Item 17

Accounts for Payment			
May-21			
Ref:	Method	Item	Cost
H/20/396	0825(KG)	RubyUK Ltd - timber fence posts	£343.90
H/20/397	0825(KG)	Home&Leisure - galvanised nails	£3.95
H/20/398	0825(KG)	Home&Leisure - galvanised nails	£12.98
H/20/399	0825(KG)	Wrekin Pneumatics - polypipe - GPF	£13.40
H/20/400	0825(KG)	Pipescene - water main pipe - GPF	£8.10
H/20/401	1022(FG)	Ewloe PO - Agendas April	£32.94
H/20/402	0825(KG)	Ignition Line - waterproof white grease	£10.99
H/20/403	0825(KG)	Autospares - brake stop lights	£24.87
H/20/404	0825(KG)	D.S.K.1 - Osiswitch - cherry picker	£26.00
H/20/405	0825(KG)	Charlies - door mat	£7.99
H/20/406	DD	BES - Electricity April	£76.85
H/20/407	BACS	Pudsey Diamond - double pole bracket	£183.90
H/20/408	BACS	Vision ICT - Website update	£84.00
H/20/409	BACS	Morton&Jones - fencing Mancot Village Hall	£5,208.00
H/20/410	BACS	AGS - Annual maintenance charge	£475.84
H/20/411	BACS	Thorncliffe - RHS Box Section	£3.55
H/20/412	BACS	Clwyd Welding Services - screwdriver/spray	£23.17
H/20/413	BACS	Nomix Enviro - Nomix dual 20litres	£543.18
H/20/414	BACS	Cllr. R. Small - mandatory allowance	£120.00
H/20/415	BACS	Cllr. L. Earith - mandatory allowance	£120.00
H/20/416	BACS	HMRC - mandatory allowances	£60.00
H/20/417	BACS	Scottish Power - unmetered supplies - March	£1,358.08
H/20/418	DD	Air Liquide - cylinder rental	£16.04
H/20/419	DD	Dwr Cymru - 113 The Highway - April	£29.48
H/20/420	DD	Scottish Power - Pavilion/Depot - April	£102.00
H/20/421	BACS	Get Logo'd - logo for HCC clothing	£25.00
H/20/422	BACS	Done & Dusted - April	£30.00
H/20/423	BACS	Thorncliffe - self amalgating tape	£56.00
H/20/424	BACS	GL Jones Playgrounds-delivery returned chains	£18.00
H/20/425	BACS	C&M Allseasons - fell x 3 dead trees	£470.00
H/20/426	DD	EE - Mobiles	£59.35
H/20/427	DD	BES - Gas April	£25.00
H/20/428	BACS	Trebor Jones - Zetor tractor service	£382.12
H/20/429	BACS	Chester Chain - cherry picker service	£100.80
H/20/430	BACS	Thorncliffe - 3 ton mini digger	£244.65
H/20/431	BACS	Clwyd Welding Services - aerosol	£12.34

H/20/432	BACS	Thorncliffe - cement	£81.90
H/20/433	BACS	Thorncliffe - Philmac pipe fittings	£44.20
H/20/434	BACS	Lloyds Bank - salaries May	£12,179.26
H/20/435	BACS	Clwyd Pension Fund - salaries May	£4,747.95
H/20/435	BACS	HMRC - salaries May	£4,724.53
H/20/436	BACS	Thorncliffe - Philmac pipe fittings	£22.80
H/20/437	BACS	FCC - rental allotments site	£100.00
		TOTAL:	£32,213.11
		Chair of Finance:	
		Chair of Council:	