Accounts for Payment				
Dec-21				
Ref:	Method	Item	Cost	Net Cost
H/21/317	BACS	Scottish Power - unmetered supplies Oct	£1,354.27	£1,128.56
H/21/318	BACS	MPH Insp Services - street columns inspection	£6,980.40	£5,817.00
H/21/319	DD	Dwr Cymru - September	£18.53	£18.53
H/21/320	DD	Dwr Cymru - October	£18.53	£18.53
H/21/321	0825(KG)	Mad4Tools - hessian sand bags	£116.45	£97.46
H/21/322	0825(KG)	GS Products - steel safety wire	£146.39	£121.99
H/21/323	BACS	Sharron Jones - mileage April - October 2021	£114.75	£114.75
H/21/324	DD	Air Liquide - welding mix + cylinder	£57.26	£47.72
H/21/325	0825(KG)	Start Safety - safety road signs x 12	£182.74	£152.28
H/21/326	0825(KG)	Start Safety - frame clips road signs x 40	£7.67	£6.39
H/21/327	0825(KG)	SM Technology - Chargers for conference speakers	£13.99	£11.66
H/21/328	0825(KG)	Floating Dream - foldable measuring wheel	£28.00	£23.33
H/21/329	0825(KG)	Vitacomoda - fuel hand pump	£11.65	£9.71
H/21/330	DD	BES Utilities - Electricity October	£120.73	£114.98
H/21/331	DD	BES Utilities - Gas November	£82.00	£82.00
H/21/332	BACS	Bewcraft Signs - signage Toyota Hilux	£486.00	£405.00
H/21/333	BACS	Clwyd Welding - waterpump pliers	£17.92	£14.93
H/21/334	BACS	LITE - 3 x Xmas lights, ex-rental	£900.00	£750.00
H/21/335	BACS	Snapfast - 20 x LEDs + photocells	£2,352.00	£1,960.00
H/21/336	BACS	SLCC/OVW - Virtual Training SGJ	£54.00	£45.00
H/21/337	BACS	ARCO - 2 x Deb Estesol 2l	£26.52	£22.10
H/21/338	BACS	IG - Remembrance Day	£100.00	£100.00
H/21/339	0825(KG)	Tool Station - cable	£2.46	£2.05
H/21/340	0825(KG)	BCW Road Signs - road safety sign - CW	£168.04	£140.03
H/21/341	0825(KG)	Thompsons Eparts - truck toolbox - CW	£97.74	£81.45
H/21/342	DD	EE Mobiles - November	£59.35	£49.46
H/21/343	DD	Air Liquide - cylinder rental	£16.90	£14.08
H/21/344	BACS	Viking UK - stationery + office chair - FG	£138.16	£115.13
H/21/345	BACS	HAGS-2 chains+1 sleeve-G Speed/Brookes Ave	£174.00	£145.00
H/21/346	BACS	Border Pumps & Trans - bearings	£42.43	£35.36
H/21/347	BACS	Done & Dusted - office clean November	£30.00	£30.00
H/21/348	CASH	RBL - Remembrance Day	£100.00	£100.00
H/21/349	DD	Dwr Cymru - 113 The Highway - November	£18.53	£18.53
H/21/351	1022(FG)	Range - combination lock, allotments	£16.49	£16.49
H/21/352	BACS9	Lloyds Bank - Salaries December	£12,168.55	£12,168.55
H/21/353	BACS	HMRC - Salaries December	£4,735.73	£4,735.73
H/21/354	BACS	Clwyd Pension Fund - Salaries December	£4,747.95	£4,747.95
H/21/355	BACS	Hawarden HS - AW bursary 20/21 & 21/22	£500.00	£500.00
H/21/356	BACS	Griffiths Hire - nifty lift xmas trees Shotton	£583.18	£487.12
H/21/357	BACS	Canda Copying - photocopies	£427.60	£356.33
H/21/358	BACS	Canda Copying - photocopier rental	£163.06	£135.88

H/21/360	BACS	Brookes Tarpaulins - notices x 12	£207.24	£172.70
H/21/361	DD	Scottish Power - Pavilion/Depot	£102.00	£102.00
H/21/362	0825(KG)	Uktrafficsafety - 5 x traffic cones	£95.98	£95.98
H/21/363	0825(KG)	Start Safety - 5 x road signs	£200.88	£167.40
H/21/364	0825(KG)	Redlabeloutlet - disposable gloves	£35.94	£35.94
H/21/365	BACS	Microshade - December	£106.20	£88.50
H/21/366	BACS	Smith of Derby - Old Police Station Clock	£277.20	£231.00
H/21/367	BACS	OVW - Creating a Comm Place Plan training	£399.00	£399.00
H/21/368	BACS	Micheldever tyres - trailer x 3	£195.00	£162.48
H/21/369	BACS	Micheldever tyres - x 1 CY 08 BUH	£77.00	£64.17
H/21/370	BACS	Cherry Orchard Farm - 51 x xmas trees	£1,965.00	£1,637.33
		TOTAL:	£38,097.56	£38,097.56
		Chair of Finance:		
		Chair of Council:		