

**Hawarden Community Council
Accounts for Payment
9th January 2017**

Cheque Ref:	Voucher No:	Payee:	Amount:
8908	H/16/212	Thornccliffe	£ 280.57
8909	H/16/213	Lloyd and Jones	£ 15.35
8910	H/16/214	Done and Dusted	£ 25.00
8911	H/16/215	Charlies	£ 77.04
8912	H/16/216	WNW	£ 101.94
8913	H/16/217	Scottish Power	£ 1,667.23
8917	H/16/218	ATC Band - Remembrance	£ 100.00
8918	H/16/219	Chester Wind Band - Remembrance	£ 250.00
8919	H/16/220	Royal British Legion	£ 100.00
8920	H/16/221	Vision ICT	£ 66.00
8921	H/16/222	Patterson Medical Ltd	£ 82.36
8922	H/16/223	Hawarden Singers	£ 300.00
8923	H/16/224	Friends of Penarlag School	£ 300.00
8924	H/16/225	Friends of Hawarden High School	£ 300.00
8925	H/16/226	Vision ICT	£ 550.22
8926	H/16/227	James M Anderson Ltd	£ 2,410.56
8927	H/16/228	Buckley Tyres	£ 32.90
8883/8928	H/16/229	Sutcliffe Play	£ 1,531.86
8929	H/16/230	GL Jones Paygrounds	£ 79.08
8930	H/16/231	Griffiths Hire	£ 303.60
8916	H/16/232	Sutcliffe Play	£ 762.66
8931	H/16/233	Clwyd Pension	£ 2,527.73
BACS10	H/16/234	January Salaries	£ 8,206.10
8932	H/16/235	HMRC January	£ 2,680.41
TOTAL			£ 22,750.61

Chairman's Signature:

Date: