

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Jun-18

Ref:	Voucher No:	Payee:	Amount:
1909	BB/18/83	Bretton Methodist Chapel	£ 25.00
BACS	BB/18/84	B&B Community Centre Association Annual Grant	£ 1,300.00
BACS	BB/18/85	William Hall & Co Allotment Land Rent	£ 800.00
BACS	BB/18/86	Flintshire CC - Garage Rental Westminster Road	£ 474.50
BACS	BB/18/87	Zurich Insurance	£ 948.15
BACS	BB/18/88	JDH Business Ltd Internal Audit	£ 208.80
1910	BB/18/89	B&B War Memorial Institute - Annual Grant	£ 1,300.00
BACS	BB/18/90&91	Member Allowances	£ 300.00
BACS	BB/18/92	Scottish Power	£ 495.05
BACS	BB/18/93	Litter Collection	£ 260.00
BACS	BB/18/94	Hawarden CC Joint Maintenance Agreement	£ 5,126.62
TOTAL			£ 11,238.12

Chairman:

Chair of Finance: