

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Feb-17

Cheque Ref:	Voucher No:	Payee:	Amount:
1860	BB/17/58	Poppy Appeal	£ 100.00
1861	BB/17/51	Scottish Power - Jan	£ 545.81
1862	BB/17/52	Mileage R Griffiths	£ 37.80
1863	BB/17/53	Scottish Power - Festive Lighting	£ 55.06
1864	BB/17/54	Vision ICT Website Hosting	£ 408.00
1865	BB/17/55	Vision ICT Biennial Fee	£ 66.00
1866	BB/17/56	Petty Cash	£ 100.00
1867	BB/17/57	Alan Price - Litter Coll - Jan	£ 260.00
1868	BB/17/59	Wales Audit Office - Annual Fee	£ 198.90
1869	BB/17/60	Hawarden Community Council	£ 3,530.05
TOTAL			£ 5,301.62

Chairman's Signature:

Date: