

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Jan-20

Ref:	Voucher No:	Payee:	Amount
BACS	BB/19/55	Litter Collector	£ 260.00
BACS	BB/19/56	Scottish Power - unmetered supplies	£ 398.51
BACS	BB/19/57	Hawarden CC - SLA January	£ 3,935.32
		TOTAL	£ 4,593.83

Chairman:

Chair of Finance: