

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Feb-19

Ref:	Voucher No:	Payee:	Amount
BACS	BB/18/151	Alan Price - litter collector	£ 260.00
0718(SG)	BB/18/152	WH Smith-vouchers logo comp.	£ 30.00
BACS	BB/18/153	FCC - Broughton Library	£ 8,100.00
BACS	BB/18/154	Scottish Power-service transfers x 4	£ 791.33
BACS	BB/18/155	Scottish Power-service transfers x 1	£ 268.60
BACS	BB/18/156	Twinning Comm. - transfer	£ 1,000.00
BACS	BB/18/157	Vision ICT - domain renewal	£ 66.00
BACS	BB/18/158	Vision ICT - website hosting/support	£ 408.00
BACS	BB/18/159	Scottish Power - unmetered supplies	£ 479.20
BACS	BB/18/160	Hawarden CC - Joint Agreement Feb	£ 4,862.49
		TOTAL	£ 16,265.62

Chairman:

Chair of Finance: