

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Feb-20

Ref:	Voucher No:	Payee:	Amount
BACS	BB/19/58	Ewloe PO - January agendas	£ 18.47
BACS	BB/19/59	Rialtus - Annual Support Fee	£ 70.80
BACS	BB/19/60	Litter Collector	£ 260.00
BACS	BB/19/61	Vision ICT - annual support	£ 408.00
BACS	BB19/62	Hawarden CC-February Jnt Agreement	£ 4,597.10
BACS	BB/19/63	Scottish Power - Unmetered supplies	£ 397.58
		TOTAL	£ 5,751.95

Chairman:

Chair of Finance: