

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Jan-21

Ref:	Voucher No:	Payee:	Amount
BACS	BB/20/42	Mileage AP	£ 59.40
BACS	BB/20/43	Salaries	£ 1,155.92
BACS	BB/20/44	Clwyd Pension Fund	£ 1,761.70
BACS	BB/20/45	HMRC	£ 135.71
6327(FG)	BB/20/46	Defib World - battery/pads Comm Centre	£ 93.99
BACS	BB/20/47	HCC - Joint Maintenance January	£ 5,700.84
BACS	BB/20/48	Bretton chapel electricity	£ 40.00
BACS	BB/20/49	Rialtas - annual support	£ 70.80
BACS	BB/20/50	Scottish Power - January	£ 396.48
		TOTAL	£ 9,414.84

Chairman:

Chair of Finance: