

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Mar-20

Ref:	Voucher No:	Payee:	Amount
Chq 1914	BB/19/65	RBL - Poppy Appeal	£ 100.00
6327(FG)	BB/19/66	Ewloe PO - Agenda February/stamps	£ 34.80
BACS	BB/19/67	Litter collector	£ 520.00
Chq 1915	BB/19/68	Cllr K. Armstrong-Braun-mandatory payment	£ 120.00
BACS	BB/19/69	Planning Aid Wales-training S. Stevens	£ 35.00
BACS	BB/19/70	NWALC - annual membership	£ 65.00
BACS	BB/19/71	FCC - Broughton CP - annual funding contribution	£ 9,620.00
BACS	BB/19/72	Brookes and Sons Ltd New Signs	£ 117.65
BACS	BB/19/73	HCC Joint Agreement March	£ 5,985.71
BACS	BB/19/74	William Hall & Co - B'ton allotments	£ 450.00
BACS	BB/19/75	Scottish Power - unmetered supplies	£ 371.86
		TOTAL	£ 17,420.02

Chairman:

Chair of Finance: