ITEM 8

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Nov-20

Ref:	Voucher No:	Payee:	Amount
6327(FG)	BB/20/25	Ewloe PO - October agendas	£ 21.32
BACS	BB/20/26	Marthall Tree Products - weld mesh, Country Park	£ 321.00
BACS	BB/20/27	B'ton Pre-School Playgroup - grant	£ 700.00
BACS	BB/20/28	B'ton and Br'ton Bowling Club-grant	£ 200.00
BACS	BB/20/29	Broughton Comm. Centre - Grant	£ 600.00
BACS	BB/20/30	Litter Collector - mileage	£ 44.55
BACS	BB/20/31	Litter Collection - November	£ 1,155.92
BACS	BB/20/32	HCC Joint Agreement - October	£ 5,147.53
BACS	BB/20/33	Scottish Power - October	£ 396.48
CASH	BB/20/34	Royal British Legion - Poppy Appeal	£ 100.00
		TOTAL	£ 8,686.80

Chairman:

Chair of Finance:

Amount Net
£21.32
£321.00
£700.00
£200.00
£600.00
£44.55
£1,155.92
£5,147.53
£330.40
£100.00
£8,620.72