ITEM 5

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Jul-20

Ref:	Voucher No:	Payee:	Amount
BACS	BB/19/89	Ewloe PO - June Agendas	£ 14.76
BACS	BB/19/90	Came & Co - Annual Insurance	£ 1,199.33
BACS	BB/19/91	Litter Collector May/June	£ 520.00
6327(FG)	BB/19/92	Ewloe PO - Audit/Annual Report	£ 10.35
BACS	BB/19/93	JDH Business Services - Internal Audit	£ 228.00
BACS	BB/19/94	BB War Memorial Inst - Annual Grant	£ 1,500.00
BACS	BB/19/95	BB Community Centre - Annual Grant	£ 1,500.00
BACS	BB/19/96	Cllr KAB - Mandatory Member Allowance	£ 150.00
BACS	BB/19/97	Cllr PBR - Mandatory Member Allowance	£ 150.00
BACS	BB/19/98	HMRC	£ 60.00
DD	BB/19/99	GotoMeeting - enhanced audio call	£ 11.35
BACS	BB/19/100	NMWALC - annual fees	£ 65.00
BACS	BB/19/101	Scottish Power - unmetered supplies	£ 383.58
BACS	BB/19/102	Litter Collector June/July	£ 520.00
BACS	BB/19/103	HCC - Joint Maintenance - July	£ 7,666.99
		TOTAL	£ 13,979.36

Chairman:

Chair of Finance:

Amount Net
£0.00
£1,076.19
£0.00
£0.00
£190.00
£0.00
£0.00
£120.00
£120.00
£60.00
£9.46
£65.00
£319.65
£520.00
£7,666.99
£10,147.29