

BROUGHTON AND BRETTON Community Council
Accounts for Payment
May-21

| Ref: | Voucher No: | Payee: | Amount |
|-------------|--------------------|---|---------------|
| 6327(FG) | BB/20/92 | Ewloe PO - Agendas April | £ 11.61 |
| BACS | BB/20/93 | Scottish Power-unmetered supply March | £ 397.40 |
| BACS | BB/20/94 | Salaries - May | £ 1,136.35 |
| BACS | BB/20/95 | HMRC - salaries May | £ 178.44 |
| BACS | BB/20/96 | Clwyd Pension Fund - salaries May | £ 363.30 |
| 6327(FG) | BB/20/97 | One Stop Garden Shop - bird seed | £ 18.99 |
| BACS | BB/20/98 | Litter Collector - fuel | £ 20.00 |
| BACS | BB/20/99 | Litter Collector - replacement tyre | £ 76.60 |
| BACS | BB/20.100 | Scottish Power-unmetered supplies April | £ 383.58 |
| BACS | BB/20/101 | H.W. Oultram - fuel April | £ 60.74 |
| 6327(FG) | BB/20/102 | Amazon - bird seed | £ 17.99 |
| | | | |
| | | TOTAL | £ 2,665.00 |

Chairman:

Chair of Finance:

| Amount Net |
|------------|
| £11.61 |
| £331.17 |
| £1,136.35 |
| £178.44 |
| £363.30 |
| £18.99 |
| £20.00 |
| £63.83 |
| £319.65 |
| £50.62 |
| £17.99 |
| |
| £2,511.95 |