ITEM 8

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Apr-21

Ref:	Voucher No:	Payee:	Amount
BACS	BB/20/74	HCC - Joint Maintenance March adj.	£ 11.69
BACS	BB/20/75	Clwyd Pension Entry fee to scheme	£ 1,000.00
BACS	BB/20/76	B'ton War Memorial - small grant	£ 159.97
BACS	BB/20/77	BB Carnival Comm-small/chest grant	£ 700.00
BACS	BB/20/78	Clwyd Pension - March adj	£ 70.74
6327(FG)	BB/20/79	Ewloe PO - Agendas March	£ 21.51
BACS	BB/20/80	BB Comm Centre-small/chest grant	£ 695.00
BACS	BB/20/81	Bretton Meth Church - small grant	£ 500.00
BACS	BB/20/82	Mileage AP	£ 55.35
BACS	BB/20/83	FCC-Rental 3 Westminster Rd Garage	£ 626.00
BACS	BB/20/84	OVW - virtual training KAB/PBR	£ 150.00
BACS	BB/20/85	Evans Halshaw - KK 18 TZW	£ 10,649.20
BACS	BB/20/86	OVW - virtual training SS	£ 50.00
BACS	BB/20/87	Salaries - April	£ 1,136.35
BACS	BB/20/88	Vision ICT - Website updates (DoE)	£ 84.00
BACS	BB/20/89	HCC - Joint Maintenance April	£ 7,536.01
BACS	BB/20/90	Clwyd Pension April	£ 363.30
BACS	BB/20/91	HMRC April	£ 178.44
		TOTAL	£ 23,987.56

Chairman:

Chair of Finance:

Amount Net
£11.69
£1,000.00
£159.97
£700.00
£70.74
£21.51
£695.00
£500.00
£55.35
£626.00
£150.00
£8,653.50
£50.00
£1,136.35
£70.00
£7,536.01
£363.30
£178.44
£21,977.86