ITEM 8

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Oct-20

Ref:	Voucher No:	Payee:	Amount	
BACS	BB/20/13	Fabprint - uniform AP	£	147.18
BACS	BB/20/14	Compumedic - laptop for Chairman	£	550.00
BACS	BB/20/15	FCC - garage Westminster Road	£	613.00
BACS	BB/20/16	Sutcllffe Play - cableway brake-Brookes Ave	£	157.66
BACS	BB/20/17	Litter Collector - October	£	1,155.91
BACS	BB/20/18	Litter Collector - mileage September	£	59.40
BACS	BB/20/19	FCC - rental Brookes Avenue	£	66.00
BACS	BB/20/20	HCC - Joint Agreement - September	£	5,471.44
BACS	BB/20/21	Scottish Power - Unmetered Supplies	£	383.58
BACS	BB/20/22	FCC - Summer Playscheme 2020	£	1,711.64
BACS	BB/20/23	Cllr. Chrissy Gee - members allowance	£	120.00
BACS	BB/20/24	HMRC - Cllr. Gee - members allowance	£	30.00
		TOTAL	£	10,465.81

Chairman:

Chair of Finance: