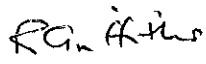


ITEM 5

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Aug-17

Ref:	Voucher No:	Payee:	Amount:
On-Line	BB/17/22	Rialtis Business Ltd Software Maintenance	£ 139.20
DC6319(FG)	BB/17/23	Post Office - July Despatch	£ 16.90
On-Line	BB/17/24	Scottish Power - July	£ 546.19
New DD	BB/17/25	Data Protection Annual Fee	£ 35.00
On-Line	BB/17/26	Playdale Playgrounds Ltd - deposit for Cone Climber	£ 4,399.80
On-Line	BB/17/27	Litter Collection July/August	£ 260.00
On-Line	BB/17/28	Joint Agreement - August	£ 5,111.22
TOTAL			£ 10,508.31

Chairman's Signature: 



Zoom 5

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Sep-17

Ref:	Voucher No:	Payee:	Amount:
On-line	BB/17/29	Scottish Power August	£ 546.19
On-line	BB/17/30	Litter Collection Aug/Sep	£ 260.00
On-line	BB/17/31	HCC - Joint Agreement - Sep	£ 3,313.51
TOTAL			£ 4,119.70

Chairman:

Chair of Finance: