

Broughton and Bretton Community Council
Planning Committee – 21st October 2025

Planning applications:

No.	Planning Application Number	Proposal	Address	CASE OFFICER
1.	DET/000851/25 Ward: Broughton North East	Application for approval of details reserved by condition 3 following planning permission FUL/000524/25	33, Manor Close, Hawarden, Deeside, CH5 3PT	03.10.2025 Stef Connah
2.	LDP/000720/25 Ward: Broughton North East	Mobile Home to be used for ancillary housing to accommodate aging parents with significant medical conditions.	1, Lesters Lane, Bretton, Chester, CH4 0DA	20.09.2025 Jon Williams
3.	FUL/000836/25 Ward: Broughton North East	Redecorate the external facade of existing building to match new brand colours.	BROUGHTON SHOPPING PARK, Chester Road, Broughton, Chester, CH4 0DP	08.10.2025 Barbara Kinear
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Broughton and Bretton Community Council
 Planning Committee – 21st October 2025

Planning Applications confirmed by FCC

No.	Planning Application Number & Date	Proposal	Address	CASE OFFICER
1.	FUL/000522/25 Ward: Broughton North East	The proposal involves the expansion of the existing car parking area to increase on-site vehicle capacity and improve operational efficiency as well as the installation of new security fencing and gates to enhance the overall safety and security of the premises.	Carey Glass Chester, Arriva North West & Wales, Manor Lane, Hawarden, Deeside, CH5 3QY	Approved 15.09.202 Alison Dean
2.	ADV/000523/25 Ward: Broughton North East	Proposed expansion of the existing car parking area to increase on-site vehicle capacity and improve operational efficiency as well as the installation of new security fencing and gates to enhance the overall safety and security of the premises. Additionally, two company logo signs are to be erected to the front behind the existing fence line.	Carey Glass Chester, Manor Lane, Hawarden, Deeside, CH5 3QY	Approved 15.09.2025 Alison Dean
3.	FUL/000177/25 Ward: Broughton North East	The installation of 2,221 solar PV panels as part of carport canopy (99) and ground-based (2,122) solar PV panels installations, associated works and ancillary development thereto.	British Aerospace Airbus Ltd, Chester Road, Broughton, Chester, CH4 ODR	Approved 15.09.2025 James Beattie
4.	LDP/000611/25 Ward: Broughton North East	Erection of Single Storey Rear Extension	22, Wynnstay Road, Broughton, Chester, CH4 ORE	Approved 09.09.2025 Jon Williams
5.	FUL/000724/25 Ward: Broughton South	The proposed works include a rear dormer loft conversion to a detached property. The development does not include any raising of the roof, or front visual alterations, besides some velux windows installed on the front roof.	60, Forest Drive, Broughton, Chester, CH4 0QJ	Approved 08.10.2025 Stef Connah

Broughton and Bretton Community Council
 Planning Committee – 18th November 2025

Planning applications:

No.	Planning Application Number	Proposal	Address	CASE OFFICER
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1.	FUL/000947/25 Ward: Broughton South	Application for Variation of a Condition No. 1 following Grant of Planning Permission FUL/000514/24	BROUGHTON COTTAGE, Mold Road, Broughton, Chester, CH4 0EW	05.04.2025 James Sutter
2.	DET/000920/25 Ward: Broughton North East	Application for Approval of Details Reserved by Condition No. 3, Planning Application FUL/000522/25	Carey Glass Chester, Arriva North West & Wales, Manor Lane, Hawarden, Deeside, CH5 3QY	28.10.2025 Alison Dean
3.	FUL/000883/25 Ward: Broughton North East	The statutory consultation period is now closed but comments will be accepted until determination of the application	HOWARTH TIMBER AND BUILDING SUPPLIES LTD, Chester Road, Broughton, Chester, CH4 0DH	15.10.2025 Barbara Kinnear
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Broughton and Bretton Community Council
 Planning Committee – 18th November 2025

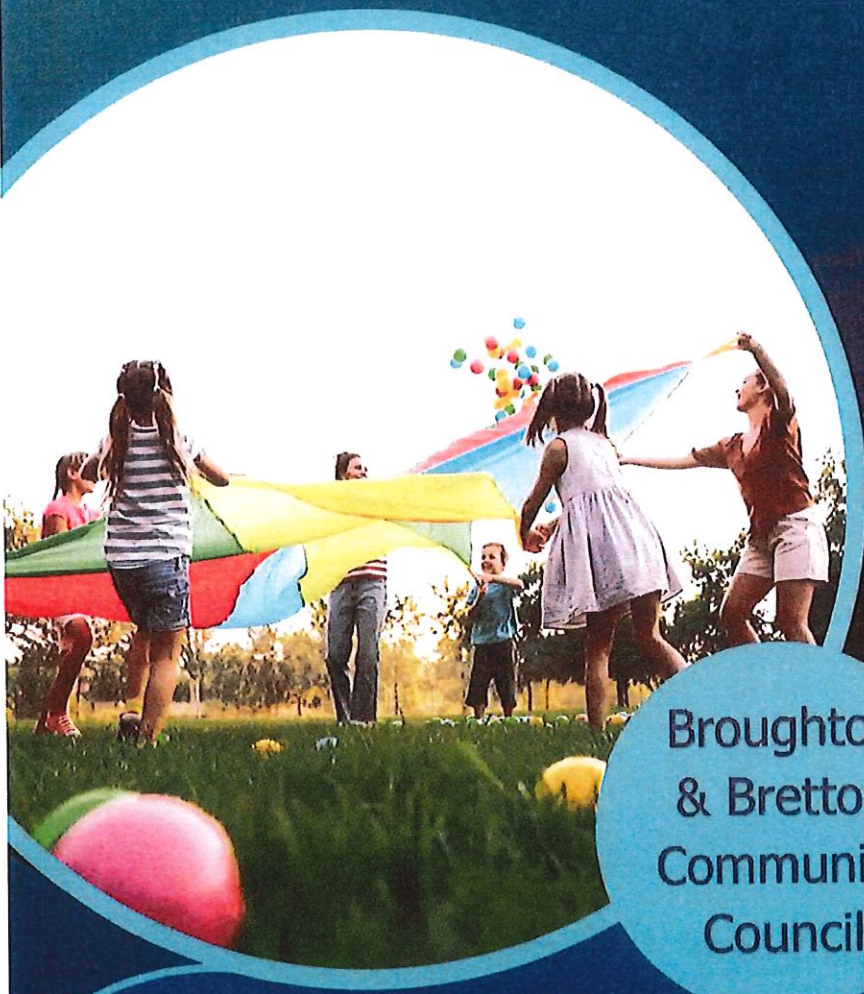
ITEM 6
(14)

Planning Applications confirmed by FCC

No.	Planning Application Number & Date	Proposal	Address	CASE OFFICER
1.	FUL/000711/25 Ward: Broughton South	Removal of existing UPVC porch and replacement with brick built porch. Extending length of porch to end of building, modifying roof to give overhang and replace front window. Change the entrance to the building from front of house to side of house. Full details of works required as per drawing showing existing and proposed.	15, Siddeley Close, Broughton, Chester, CH4 0SG	Approved 28.10.2025 Stef Connah
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Flintshire Play Development Summer Playscheme 2025 End of Summer Report



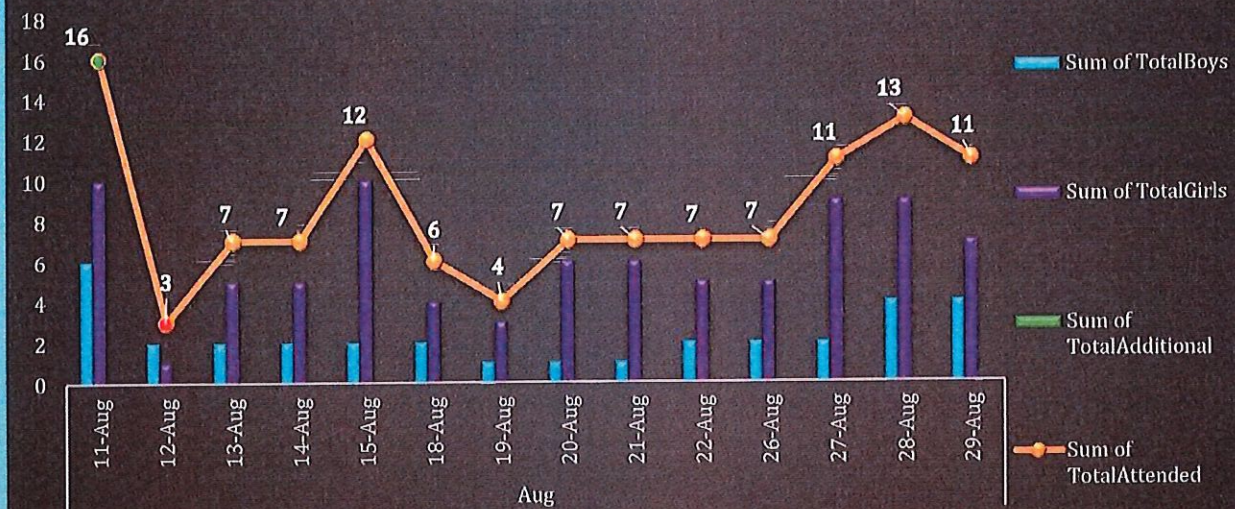
Broughton
& Bretton
Community
Council

Find us on



CYNGOR / COUNCIL	SAFLE / SITE	NIFER O WYTHNOSAU / NUMBER OF WEEKS	CYFANSWM PRESENOLDEB / TOTAL ATTENDANCE	CYFANSOWM NIFER Y PLANT A CHOFRESTRWYD / TOTAL NUMBER OF CHILDREN REGISTERED
Broughton & Bretton Community Council	Broughton, Brookes Avenue	6 weeks	118 Bechgyn / Boys: 33 Merched / Girls: 85 Ychwanegol / Additional: 0	53

Broughton - Total Attendances



Mae'r ddogfen hon hefyd ar gael yn y Gymraeg. Gweler y dudalen Gymraeg ar ein gwefan.

This document is also available in Welsh. See Welsh page on our website.

Adroddiad Goruchwilwyr / Supervisors Report



Broughton, Brookes Avenue

Broughton's has seen a decreased in numbers this summer, however as we have showcased in this report there is still a need for play provision in future summer playschemes.

Attendance & Participation:

- Children actively engaged in both structured and self-directed play.
- Staff were frequently involved at the children's request, assisting with swings, zip lines, and other playground equipment.
- Children collaborated well during games, forming teams and inventing their own variations of traditional playground games.

Activities & Engagement:

- Children participated in a variety of sports activities, including football, rugby catch, rounders, penalty shootouts, and small team matches (e.g., 2v2 or 3v3).
- Playground equipment was used extensively: swings, "helicopter" swing, tyre swing, zip lines, skatepark, and climbing frames.
- Popular games included tag, stuck in the mud, groundies, and "the floor is lava."
- Bikes and scooters were also incorporated into play, enhancing activity and engagement.
- Arts and crafts were set up in shaded areas; children painted on paper plates and created artwork such as butterflies.
- Some children assisted in turning evaluation questions into posters, integrating creative and reflective tasks with play.

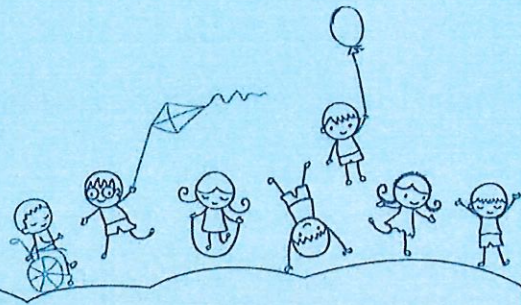
Social Development & Teamwork:

- Children demonstrated strong teamwork, creativity, and communication during team games, naming teams and adapting rules.
- Activities encouraged inclusivity, problem-solving, and cooperative play.
- Staff involvement supported turn-taking, fairness, and shared enjoyment across all games and equipment.

Outcomes & Highlights:

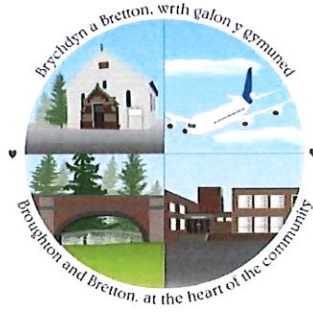
- Children showed high engagement and enjoyment across physical, creative, and social activities.
- Games and playground use fostered teamwork, resilience, and imaginative play.

Adroddiad Goruchwilwyr / Supervisors Report



- Staff support was positively received and enhanced the overall experience.
- Children remained active and enthusiastic throughout the sessions, demonstrating self-directed play alongside structured activities.





**CYNGOR CYMUNED BRYCHDYN A BRETTON
BROUGHTON AND BRETTON COMMUNITY COUNCIL**

18TH November 2025

**TRAINING PLAN FOR EMPLOYEES AND COUNCILLORS
FINAL**

1. Purpose and scope:

- 1.1 The Community Council aspires to be a competent and efficient Council. In order to achieve and maintain this level of performance the Council is committed to providing employees and members with the necessary training and development opportunities to ensure that the Council can meet its aims and objectives.
- 1.2 Section 67 of the 2021 Local Government and Elections (Wales) Act **requires** community councils to make and publish a plan about the training provision for its members and staff as it has been recognised that Town and Community councils and their staff should seek to equip themselves to be as effective and efficient as possible when exercising functions.
- 1.3 Therefore the Council will ensure that staff and members are provided with the means to develop and enhance their skills and abilities to deliver high quality services, along with management skills to manage and plan those services and be kept informed of all new legislation. The Council values the time given by its members to their community and needs to maximise the rewards from that time by ensuring that its members understand and enjoy their role in the community.

1.4 The Community Council will commit itself to the following:

- To develop employees and members to achieve the objectives of the Council.
- To regularly review the needs of training and development for employees and members.
- To regularly evaluate the investment in training and training budgets during the annual budget setting process.
- **To continue to support employees and members in their continued professional development (LDP)**

2. Identifying training needs:

2.1 Employees:

- Induction training and an employee's pack will be provided for new members of staff.
- Contracts of employment and job descriptions will include details of the Council's commitment to training.
- Current or any new Clerk to hold CiLCA or equivalent. Clerk *to be a member of* the Society of Local Council Clerks. (SLCC).
- Training provided to be no less than the minimum requirement of Continuous Professional Development including attendance at professional conferences to keep abreast of new legislation and changes.
- Employees are encouraged to be proactive in identifying their own training and development needs linked to achieving the aims of the Council.
- Staff training will be identified through annual appraisals, 121s, staff meetings and informal discussions in the light of the overall objectives of the Council and any new legislation or equipment purchases.
- The appraisal for the Community Clerk will be carried out by the Chairman of the Council and the Chairman of the Staffing and General Purposes Committee and the Chairman of the Finance Committee.
- Relevant additional training may be requested at any time.
- The Maintenance Team require professional certificates in various types of work, some are required annually, some are three yearly and some are five yearly.

- There is an annual requirement for Health and Safety, Manual Handling and Fire Safety.
- First Aid is a three-year requirement.

2.2 Members:

As part of their continuous professional development, all Councillors are encouraged to take part in learning activities on a regular basis. The only “mandatory” training is the Code of Conduct usually provided free of charge by Flintshire County Council. This may include in house training, corporate days and training which is a requirement for specific roles they carry out for example finance or charring meetings.

- All newly elected members will receive an induction pack from the Clerk and Financial Officer.
- Newly elected members are encouraged to attend Councillor Training. One Voice Wales training programmes are circulated to all members on a monthly basis. New members must undertake Code of Conduct, the Council as an Employer, the Council, Council meetings and The Councillor.
- It is advisable that newly appointed Chairmen, undertake Charring skills and any “champions” appointed under the relevant training, for example, Biodiversity, Place Planning.
- Longstanding, Councillors who wish to refresh their skills/knowledge can request to attend courses at any time during their term of office.
- Specialist training will be provided on an ad-hoc basis and other needs to be prioritised in line with the individual Member’s roles, Council policy and Council plans.
- A record of all training will be kept centrally and published on the council’s website, as part of the requirement of the Local Government and Elections (Wales) Act 2021.
- Relevant additional training may be requested at any time.
- Councillors who are members of more than one Community or Town Council and receive training via another council will be included in this plan; training fees may also be shared.

2.3 The Council can also commit to offering support to its local area Community/Town Councils. The Community Council is committed to networking with other councils as it sees this as an effective

means of information gathering, and where possible to link in with training events held by other councils.

2.4 Other circumstances may present the need for training:

- Legislative requirements i.e. First Aid, Fire Safety, Manual Handling.
- Changes in legislation.
- Changes in systems and introduction of new equipment
- New or revised qualifications become available.
- Accidents.
- Professional error.
- New working methods and practices.
- Complaints to the Council.
- A request from a member of staff.
- Devolved services / delivery of new services

3. Training Resources/Providers:

3.1 An annual budget will be set for employee training and Members training by the Council during the budget setting process. All employees or members attending training are entitled to claim travel expenses and subsistence allowances.

3.2 Training Providers for both employees and members will include:

- Society of Local Council Clerks
- One Voice Wales
- Regional and national seminars/conferences
- Planning Aid Wales
- Principal Authorities
- In-house
- Any other recognised training authority, for example, OxyGas

4. Evaluation and review of training:

4.1 Evaluation will be reviewed by the Clerk and Financial Officer and the Chairman of the Staffing and General Purposes Committee on an annual basis in September each year and presented to the

full Council to ensure sufficient resources are included in the budget process.

- 4.2 Training will be reviewed in light of any changes to legislation or new ways of working, new qualification requirements and new equipment etc.
- 4.3 Employees will receive an annual appraisal by the Clerk and Financial Officer and training needs identified will be sourced.

5. Recording:

- 5.1 The Clerk and Financial Officer will maintain a record of training attended by staff and Councillors. Fees paid for by the council will be recovered from staff and Councillors who leave the council within two years of the training being completed.
- 5.2 The rates of recovery suggested are:
 - Within 6 months – 100% of training fees.
 - Between 6 -12 months – 50% of training fees.
 - Between 12-24 months – 25% of training fees.
- 5.3 The costs can be recovered from staff and councillors who fail to attend a course that is booked and paid for by the council without good reason.

**RECORD OF TRAINING
BROUGHTON AND BRETTON COMMUNITY COUNCIL**

ELECTED MEMBERS

Type of Training	Attendance	Provider	Date
Code of Conduct	All members attended "mandatory" Code of Conduct training	Flintshire County Council	24 th May/June 2022
Code of Conduct (Mandatory)	Councillor J. Brett- Roberts Councillor P. Brett- Roberts Councillor Veronica Gay Councillor Ros Griffiths Councillor Barrie Gregory	Flintshire County Council	22 nd and 24 th Oct 2024
Planning On-line Training (Mandatory)	All members	Planning Aid Wales	TBC Invoice paid April 2024
Finance and Governance Toolkit	Councillor Ros Griffiths	One Voice Wales	28 th August 2024
Biodiversity Part 1	Councillor Ros Griffiths	One Voice Wales	8 th October 2024
Biodiversity Part 2	Councillor Ros Griffiths	One Voice Wales	8 th October 2024
One Voice Wales Annual Conference	Councillor Chrissy Gee	One Voice Wales/SLCC	16 th October 2024
Information Management	Councillor Penny Brett- Roberts	One Voice Wales	28 th June 2021

The Council as an Employer	Councillor Penny Brett-Roberts	One Voice Wales	6 th July 2021
The Councillor	Councillor Penny Brett-Roberts	One Voice Wales	7 th July 2021
Local Government Finance	Councillor Penny Brett-Roberts	One Voice Wales	12 th July 2021
The Council	Councillor Penny Brett-Roberts	One Voice Wales	21 st June 2021
Understanding the Law	Councillor Penny Brett-Roberts	One Voice Wales	16 th June 2021
The Council Meeting	Councillor Penny Brett-Roberts	One Voice Wales	8 th March 2021
	Councillor Chrissy Gee		19 th March 2024
	Councillor Klaus Armstrong-Braun		10 th April 2024
Chairing Skills	Councillor Klaus Armstrong-Braun	One Voice Wales	23 rd March 2021 24 th April 2024
Induction to Community Engagement	Councillor Klaus Armstrong-Braun	One Voice Wales	24.06.2025
Understanding the Planning System	Councillor Penny Brett-Roberts	Planning Aid Wales	27.03.2025
STAFF			
Level 5 Community Governance Year 1	Clerk and Financial Officer	SLCC/De Montfort University, Leicester	Feb to Nov 2024
Practitioner's Conference	Clerk and Financial Officer	SLCC	Feb 2024

SLCC National Conference	Clerk and Financial Officer	SLCC	November 2024
Wales Conference	Clerk and Financial Officer	One Voice Wales and SLCC	October 2024 Nov 2024 (virtual)
Mobile Elevated Platform Operator	SMO, MO, MA	Flintshire Training	January 2021/May 2022
Oxy-acetylene/Propane Gas User	MO	Proactive Gas Safety Ltd	November 2024 (online)
Mobile Elevated Platform Operator	HW ND	Flintshire Industrial Training Ltd	November 2023 January 2024
Van mounted static Boom	ND	Flintshire Industrial Training Ltd	January 2024
Health & Safety Awareness	WE, GSG, HW, ND, SGJ	Tutor Care (online)	28.05.2025
Manual Handling of Innominate Objects	WE, GSG, HW, ND, SGJ	Tutor Care (online)	28.05.2025
Fire Safety Awareness	WE, GSG, HW, ND, SGJ	Tutor Care (online)	28.05.2025



CYNGOR CYMUNED BRYCHDYN A BRETTON
BROUGHTON AND BRETTON COMMUNITY COUNCIL

FINANCE AND STAFFING COMMITTEE

18th NOVEMBER 2025

INCOME AND EXPENDITURE REPORT 2025/26

1.0 PURPOSE OF REPORT:

- 1.1 The purpose of this report and attached summary is to apprise the Council of the income and expenditure position of the Council during the first half of the financial year.
- 1.2 The remainder of the Council's income and expenditure is as shown on the attached summary.
- 1.3 Income of £114,793 has been received to date £108,575 of which relates to the first two instalments of a three staged payment of the Council's Annual Precept. In the second half of the year a further £54,288 will be received via the final precept payment on 31 December 2025.

2.0 BACKGROUND:

- 2.1 The following identifies the reasons for any significant variances from anticipated expenditure incurred in the first half of this financial year i.e. 1st April to 30th September 2025.

2.2 Community Funding:

Play Schemes: The payment request from Flintshire County Council has been requested.

Voluntary Organisations: Grant applications from community groups will be considered in November 2025 and March 2026.

Community Halls: The 2025-26 grants have been paid to the Community Halls. No payment has yet been made to the Community Library which is usually in March.

Christmas Lighting: a number of Christmas lights require repair and a small number of new lights have been purchased.

2.3 Open Spaces/Highways/Verges:

Football Licences: The football invoices have been issued and payment is awaited.

Allotments: Allotment rent has been received.

2.4 **Street Lighting:** Members will see that there is currently a significant underspend on the budget. This is in part due to the work of the Senior Maintenance Officer updating more LEDs as the project continues and working with the utilities broker to ensure that the national grid is updated. The contract for public lighting expired in March 2025 and negotiations have concluded for a new contract with the County Council which has seen a significant efficiency on the cost for lighting. There is also a requirement on the Council's Electrician to undertake an inspection and testing of all street lighting furniture.

3.0 CONSIDERATIONS:

3.1 The contractual national pay award for 2025-26 was concluded in October at a standard rate of 3.2% backdated to April 2025.

4.0 RECOMMENDATIONS:

4.1 The Council is asked to note and approve the contents of this report;

Detailed Receipts & Payments by Budget Heading 30/09/2025

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
500 General						
1501 Precept	108,575	162,863	54,288			66.7%
1502 Bank Interest 30 Day A/c	218	537	319			40.6%
1506 Miscellaneous Income	6,000	0	(6,000)			0.0%
General :- Receipts	<u>114,793</u>	<u>163,400</u>	<u>48,607</u>			<u>70.3%</u>
4501 Subscriptions	1,055	500	(555)	(555)		210.9%
4502 Conferences/Training	0	500	500	500		0.0%
4503 Insurance	1,681	2,000	319	319		84.0%
4504 Audit	776	750	(26)	(26)		103.5%
4505 Members Expenses/Conferences/T	260	2,884	2,624	2,624		9.0%
4507 Legal Fees	0	500	500	500		0.0%
4508 Miscellaneous - Gen	0	1,000	1,000	1,000		0.0%
4511 Chair's Expenses	500	500	0	0		100.0%
4512 Elections	0	3,000	3,000	3,000		0.0%
4514 Website	0	100	100	100		0.0%
4521 Stationery	8	500	492	492		1.6%
General :- Indirect Payments	<u>4,280</u>	<u>12,234</u>	<u>7,954</u>	<u>0</u>	<u>7,954</u>	<u>35.0%</u>
Net Receipts over Payments	<u>110,514</u>	<u>151,166</u>	<u>40,652</u>			
600 Community Funding (LG Act 1972)						
4516 Defibrillators	0	250	250		250	0.0%
4601 Summer Playschemes (PWB)	0	2,050	2,050		2,050	0.0%
4602 Grants to Voluntary Orgs (PWB)	0	3,000	3,000		3,000	0.0%
4603 Community Halls & Library (PWB)	3,000	14,000	11,000		11,000	21.4%
4607 Christmas Lighting (LG Act 1972)	0	1,000	1,000		1,000	0.0%
4608 Remembrance Sunday	0	225	225		225	0.0%
Community Funding (LG Act 1972 :- Indirect Payments	<u>3,000</u>	<u>20,525</u>	<u>17,525</u>	<u>0</u>	<u>17,525</u>	<u>14.6%</u>
Net Payments	<u>(3,000)</u>	<u>(20,525)</u>	<u>(17,525)</u>			
700 Open spaces						
1701 Football Licences	0	250	250			0.0%
Open spaces :- Receipts	<u>0</u>	<u>250</u>	<u>250</u>			<u>0.0%</u>
4701 Play Equipment/Repairs	416	10,000	9,584		9,584	4.2%
4702 Benches/Signs	0	600	600		600	0.0%
4704 Planting	0	150	150		150	0.0%
4705 Land Rent - OS	66	70	4		4	94.3%
4706 Contingency - OS	0	500	500		500	0.0%

Detailed Receipts & Payments by Budget Heading 30/09/2025

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
4707 Skate Park	0	250	250		250	0.0%
Open spaces :- Indirect Payments	482	11,570	11,088	0	11,088	4.2%
Net Receipts over Payments	(482)	(11,320)	(10,838)			
<u>800 Highways & Verges</u>						
4804 Litter Bins	0	600	600		600	0.0%
4805 Planting	0	50	50		50	0.0%
4806 Country Park	54	2,000	1,946		1,946	2.7%
4807 Litter Collector	15,221	30,200	14,979		14,979	50.4%
4808 CCTV	0	4,000	4,000		4,000	0.0%
4810 Health and Safety	0	200	200		200	0.0%
4811 Travelling & Subsistence	0	200	200		200	0.0%
4812 Van Ins/Tax & MOT	0	2,000	2,000		2,000	0.0%
4813 Van fuel	154	522	368		368	29.5%
4814 Van tyres and repairs	218	500	282		282	43.6%
4815 Training	0	500	500		500	0.0%
4818 Litter Collection general	926	1,200	274		274	77.2%
Highways & Verges :- Indirect Payments	16,573	41,972	25,399	0	25,399	39.5%
Net Payments	(16,573)	(41,972)	(25,399)			
<u>900 Public Lighting</u>						
4901 Electricity -PL	3,895	10,000	6,105		6,105	39.0%
4903 New Connections	0	500	500		500	0.0%
4904 Replacements	0	500	500		500	0.0%
Public Lighting :- Indirect Payments	3,895	11,000	7,105	0	7,105	35.4%
Net Payments	(3,895)	(11,000)	(7,105)			
<u>1000 Allotments</u>						
11001 Allotment Rents Received	0	1,100	1,100			0.0%
Allotments :- Receipts	0	1,100	1,100			0.0%
41001 Allotment Rent	1,000	1,100	100		100	90.9%
Allotments :- Indirect Payments	1,000	1,100	100	0	100	90.9%
Net Receipts over Payments	(1,000)	0	1,000			
<u>1200 Joint Services</u>						
41201 Central Administration	21,139	44,187	23,048		23,048	47.8%

Detailed Receipts & Payments by Budget Heading 30/09/2025

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
41202 Direct Maintenance	19,375	38,792	19,417		19,417	49.9%
Joint Services :- Indirect Payments	40,514	82,979	42,465	0	42,465	48.8%
Net Payments	(40,514)	(82,979)	(42,465)			
<u>1900 VAT</u>						
115 VAT on Receipts	2,353	0	(2,353)			0.0%
VAT :- Receipts	2,353	0	(2,353)			
515 VAT on Payments	638	0	(638)		(638)	0.0%
VAT :- Indirect Payments	638	0	(638)	0	(638)	
Net Receipts over Payments	1,715	0	(1,715)			
Grand Totals:- Receipts	117,146	164,750	47,604			71.1%
Payments	70,381	181,380	110,999	0	110,999	38.8%
Net Receipts over Payments	46,764	(16,630)	(63,394)			
Movement to/(from) Gen Reserve	46,764	(16,630)	(63,394)			

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Oct-25

Ref:	Voucher No:	Payee:	Amount	Amount Net	VAT
CRD 1732	BB/25/50	The Range - Bird Seed	£14.12	£14.12	£0.00
BACS	BB/25/51	JDH Business Services Ltd - Internal Audit 24/25	£476.40	£397.00	£79.40
BACS	BB/25/52	William Hall & Co - Allotment Land Rent	£500.00	£500.00	£0.00
BACS	BB/25/53	FCC - Land at Cage Farm & Brookes Avenue	£66.00	£66.00	£0.00
BACS	BB/25/54	HW Oultram - Vehicle Fuel - September	£58.90	£49.37	£9.53
BACS	BB/25/55	Litter Collector - Salarie - October	£1,516.11	£1,516.11	£0.00
BACS	BB/25/56	Clwyd Pension Fund - Salaries - October	£537.29	£537.29	£0.00
BACS	BB/25/57	HMRC - Salaries - October	£403.49	£403.49	£0.00
		TOTAL	£3,572.31	£3,483.38	£88.93

Chairman:

R G. Jones

Chair of Finance:

[Signature]

BROUGHTON AND BRETTON Community Council
Accounts for Payment
Nov-25

Ref:	Voucher No:	Payee:	Amount	Amount Net	VAT
DD	BB/25/58	SSE Energy - Street Lighting - 01.04.2025 - 31.07.25	£2,181.76	£530.41	£106.88
BACS	BB/25/59	SSE Energy - Street Lighting - 31.03.25-01.04.25	£1,540.50	£1,271.86	£256.75
CRD1732	BB/25/60	The Range - Bird Seed	£15.69	£15.69	£0.00
BACS	BB/25/61	FCC - Play Scheme	£2,203.20	£2,203.20	£0.00
BACS	BB/25/62	HCC - SLA - October	£9,117.76	£9,117.76	£0.00
BACS	BB/25/63	HCC - SLA - November	£7,163.18	£7,163.18	£0.00
BACS	BB/25/64	Litter Collector - Salary - November	£1,516.31	£1,516.31	£0.00
BACS	BB/25/65	Clwyd Pension Fund - Salary - November	£537.29	£537.29	£0.00
BACS	BB/25/66	HMRC - Salary - November	£403.29	£403.29	£0.00
		TOTAL	£24,678.98	£22,758.99	£363.63

Chairman:

Chair of Finance:

Broughton & Bretton Community CouncilBank - Cash and Investment Reconciliation as at 1 October 2025

Confirmed Bank & Investment Balances**Bank Statement Balances**

01/10/2025	16622.28	29,410.68
01/10/2025	Lloyds 30 Day a/c	75,328.91

104,739.59**Receipts not on Bank Statement****0.00****Closing Balance****104,739.59****All Cash & Bank Accounts**

1	Lloyds Current a/c	29,410.68
2	Lloyds 30 Day a/c	75,328.91
	Other Cash & Bank Balances	0.00
	Total Cash & Bank Balances	104,739.59

Broughton & Bretton Community Council**Bank - Cash and Investment Reconciliation as at 3 November 2025**

Confirmed Bank & Investment Balances**Bank Statement Balances**

03/11/2025	16622.28	13,608.14
24/10/2025	Lloyds 30 Day a/c	149,561.86

163,170.00**Receipts not on Bank Statement****0.00****Closing Balance****163,170.00****All Cash & Bank Accounts**

1	Lloyds Current a/c	13,608.14
2	Lloyds 30 Day a/c	149,561.86
	Other Cash & Bank Balances	0.00
	Total Cash & Bank Balances	163,170.00