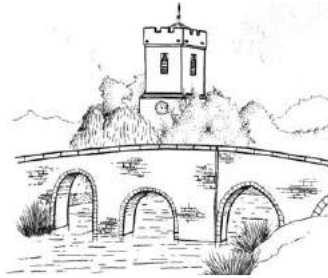


# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



Minutes of the Parish Council Meeting held on Monday 25<sup>th</sup> April 2022 @ 7.30 pm at the Parish Council Meeting Room, Bramley Way, B50 4QG

### **PRESENT**

Chairman                      Cllr. Fleming

Cllrs.                              Broadhurst, Cullum, Deacon, Hiscocks, Knight, Meredith and Williams

In attendance:                Mrs E. Uggerløse, Clerk to the Parish Council c  
Also present                      5 members of the public

### **1. TO RECEIVE AND ACCEPT APOLOGIES**

Apologies received and accepted from Cllr Taylor

The Chairman advised that Cllr Thompson had sent in her resignation prior to the meeting.

### **2. TO RECEIVE ANY DECLARATION OF INTEREST IN ITEMS ON THE AGENDA**

- i. All members of the Council are respectfully reminded that in order to comply with the Code of Conduct adopted by the Parish Council on 18<sup>th</sup> December 2017, if any matter arises during the meeting in which they have declared an Interest, which could be personal or prejudicial, they should declare so and leave the room.

*None*

- ii. Written requests for Dispensations for DPI should be received by the Clerk no more than 24 hours prior to the meeting.  
Dispensations will be granted as appropriate.

*None required*

### 3. TO APPROVE THE MINUTES OF THE PARISH COUNCIL MEETING HELD ON 28TH MARCH 2022

Cllr Deacon proposed the Minutes be accepted as being accurate

**RESOLVED** that the Minutes be accepted and signed by the Chairman

### 4. PUBLIC FORUM

- i. Applicant of Planning Application 22/00914/FUL made a presentation as to the reasons for the application which were noted by Council
- ii. Resident raised issue concerning the Grant Application from Citizens Advice South Warwickshire: the recommendation was to award the grant but that the service should be for Bidford on Avon residents only. Could it not extend to surrounding villages.

Clerk replied that she had been asked to check whether the local councils of surrounding villages had contributed to the Outreach Project in the past and the reply received was that they had not. Hence the recommendation.

- iii. Concern was raised that admission to Alcester High School had been refused to 10 Bidford on Avon pupils. Could the Council add this item to the next Agenda.

Clerk advised that parish Council Meetings were for items that Council could make decision on: this was a County Council issue and the Parish Council could lobby but not make any decisions.

It was agreed a letter of concern to County Council should be sent

- iv. Another Grant Application was in respect of helping to cover the cost of coal for the Vintage Gathering (7/8 May). This was fossil fuel and resident would ask Council to consider awarding the lower amount of £500

The organiser of the Vintage Gathering Event, also a resident, advised that steam engines run on coal and if the event is to continue to take place and attract visitors to the village, this had to be accepted.

- v. Resident raised the issue of the grant for kitchen improvement at Bidford Fire Station: was there an update?

No. Council had been asked to extend the period of the grant to the forthcoming fiscal year of 2022/23, which it had done, together with the condition that any fund not used for the purpose of the grant to be returned to be used by other community groups within the village.

### 5. COUNCILLOR FORUM

- i. **Dementia Champions:** Alzheimer's Society is changing this role to Dementia Ambassador with the requirement of a minimum of 6 Dementia Friends Information sessions a year. Cllr Deacon advised that she did not feel able to commit to this and would, therefore, no longer be able to act as a Dementia Champion for the village.

- ii. **Community Speed Watch** the concerns of speeding in the village was quite high during the last election following the Casual Vacancy in the Council. Would it be possible to have a campaign to increase the interest in Community Speed Watch.

This was agreed – a minimum of 6 volunteers are required and the Parish

Council has the necessary equipment

**6. TO RECEIVE REPORT FROM COUNTY COUNCILLOR**

Cllr Pemberton had sent his apologies as he was in a meeting. He is working on the roundabout issue and hopes to revert with some information within 7/10 days.

**7. TO RECEIVE REPORT FROM DISTRICT COUNCILLORS**

The main concern was the act that the merger is now off. When carrying out due diligence, SDC found that the debt incurred by Warwick DC was too high for the merger to go ahead as it would result in every household in SDC carrying a £3000 debt.

The future of the South Warwickshire Local Plan (planning) has yet to be decided

**8. RECEIVE CLERK'S REPORT**

Report had been circulated and forms and integral part of these Minutes.

**RESOLVED** to note

**9. TO CONSIDER REPORTS AND RECOMMENDATIONS FROM THE PARISH COUNCIL WORKING GROUPS**

- i. **Communities WG** – Report and Resolutions attached to these Minutes of which they form an integral part
- ii. **Facilities WG** – Report and Resolutions attached to these Minutes of which it forms an integral part
- iii. **Your Village, Your Voice WG** - Report and Resolutions attached to these Minutes of which they form an integral part
- iv. **Grant Application** Report and Resolution attached to these Minutes of which it forms an integral part
- v. **Staffing Panel** the last job review took place in 2016 and members believe it is now appropriate for an independent review to take place and would **Recommend** the allocation of £500 towards this.  
**RESOLVED** to approve the expenditure of up to £500

**10. TO CONSIDER THE FOLLOWING PLANNING APPLICATIONS**

- i. **22/00914/FUL Mr and Mrs McLeish, Land Adjacent to Barton Farm House, Welford Road, Barton**  
change of use of land from agricultural to equestrian, erection of stable block comprising 3 stables, hay/bedding store, tack room, feed/rug store, machinery store and wash room, associated yard, new access and access track and all associated works (private equestrian use)  
Following a short discussion, it was proposed Council support the application.  
**RESOLVED** to support the application on the following grounds:
  - It encourages outdoor exercise
  - It will reduce travelling to suitable venues making it a sustainable change

## **11. TO CONSIDER AND APPROVE**

### **i. Completed accounts for the month of March 2022**

These had been circulated

**RESOLVED** they should be accepted and approved

### **ii. To approve payments to be made in April 2022**

List of BACS payments had been circulated.

The total amount for the payment list is £176,433.99 as per the enclosed

It should be noted that the payment to storage, is for items belonging to the Parish Council, not the Sports Association as stated on the list.

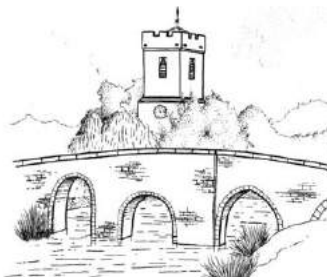
**RESOLVED** to approve the payment list

The meeting closed at approx. 9.20 pm



# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



### **Item 8 - CLERKS REPORT - April 2022**

- **AUTHORISED EXPENDITURE**

- i. **Green Bin for Grange Road Cemetery**

- This had to be paid by card – no BACS accepted. Paid using my card and reimbursed via BACS

- **BIG MEADOW**

- i. **Income to date (29/03 - 25/04)**

- £4,968

- **UKRANIAN REFUGEES**

- The Directors of Bidford Community Library have agreed to offer the library as a venue for Ukrainian Refugees – especially for the children: books, Lego etc. They would like to liaise with any other local body involved and to be kept in the loop of any relevant information. This can be done via me.

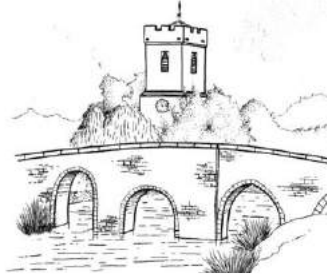
- **POS - TRANSFER**

- I have been advised by SDC that papers are now ready to be sent to the Parish Council's solicitors

-

# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



### **Item 9i) COMMUNITIES WG – REPORT AND RECOMMENDATIONS APRIL 2022**

Virtual Meetings took place on Wednesday 6<sup>th</sup> April 2022 @ 3.30 pm and on Wednesday 13<sup>th</sup> April 2022 @ 3.30pm

Attendants: Cllrs Cullum, Meredith and Taylor  
Cllr Fleming, sent his apologies  
Clerk, Mrs E Uggerloese

#### **1. LOCAL VILLAGE MARKET**

The Working Group was reminded that the Parish Council had resolved to become a Market Authority under Section 50 of the Food Act 1984 at its meeting of 24<sup>th</sup> April 2017.

Confirmation has also been received from Insurance Brokers that, as it is arranged and managed under the Parish Council auspices, it is covered under its insurance.

The proposal is to hold the market the first Saturday of every month April to October (BST) 9.00 am to 1.00 pm and perhaps around Christmas time.

24 local businesses has shown interest.

This WG would ask Council to consider/note as follows:

- i. To approve the holding of a second “free” Local Village Market on 7<sup>th</sup> May. It is important that continuity is maintained.
- ii. This free market to be as the first, by the Bull’s Head consisting of 6 stalls

Item 9i) Communities WG Report and Resolutions April 2022

- iii. In view of the interest shown, it is proposed to rent the Church Rooms as an indoor venue at a cost of £8.50 an hour (£51 per market day) for 10 stalls
- iv. Cost:
  - £20 outdoor stall
    - Special rates for 3 months (£50) and 6 months (£100)
  - £15 indoor stall
- v. Delegate the decisions regarding applications
  - Communities WG
  - Clerk
  - Market WG (new)
- vi. Communities WG looking into the possibility and cost of hiring a person with a van who would be in charge of managing the installing and taking down of gazebos and supervise the market.

Following clarifications and discussions full Council **RESOLVED**

- i. Approval of the Free Market on 7<sup>th</sup> May  
**Approved**
- ii. Approval of monthly markets on the first Saturday of the month April to October  
**Approved**
- iii. Approval of the hiring of the Church Rooms for indoor stalls (10)  
**Approved**
- iv. Approval of delegated powers regarding applications to the Communities WG and Clerk  
**Approved**
- v. Approval of the proposed charges to be made  
**Approved**

## 2. QUEENS PLATINUM JUBILEE

Progressing on track

- i. Royal Mail account set up for distribution of programme to all households 2<sup>nd</sup> week of May
- ii. Dedicated Queens Platinum Jubilee site Parish Council website set up <https://bidfordonavon-pc.gov.uk/platinum-jubilee-2022/> where all events can be found and application forms downloaded
- iii. Beacon ordered and will be delivered early May.
- iv. Insurance – as it is a Parish Council managed event, its insurance will cover

Item 9i) Communities WG Report and Resolutions April 2022

**Recommendation** to note  
**RESOLVED** by Full Council to note

### 3. BIDFORD VOLUNTEERS

It is proposed that Council recognises the great work carried out by our local volunteers during the pandemic at the Queens Platinum Jubilee Celebration. After much thought, the proposal is to give them a Voucher – value to be agreed by Council at its meeting – redeemable at any High Street business. The voucher will be a well presented card the volunteer can keep as a memento, with a tear off strip to be given to the business which will be reimbursed for the agreed amount by the Parish Council.

Cost of the vouchers (75) with gold envelope - £50

**Recommendation** Council approve the scheme and the cost of £50

It was proposed Council ring fence ring-fence £700 for the Voucher Scheme and £50 for the printing costs

**RESOLVED** by Full Council to approve the expenditure of up to £750

### 4. BRIGHTER BIDFORD

#### i. **Flags**

These have now been ordered and should be installed by beginning of May

- 4 on streetlights south of Tower Hill as you enter
  - 2 x Brighter Bidford
  - 2 x Queens Platinum Jubilee
- 6 on streetlights both sides of Salford Road as you enter
  - 3 x Brighter Bidford
  - 3 x Queens Platinum Jubilee

**Recommendation** to note update

**RESOLVED** by Full Council to note

#### ii. **Road Verges**

Following the success of the daffodils, looking into developing this further. No problem planting more daffodils on the verges to the north of B439 or with planting crocus. However more thought has to be given due to verge maintenance

**Recommendation** to note work in progress

**RESOLVED** by Full Council to note

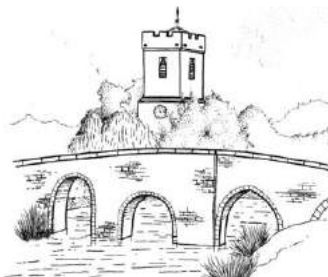
Item 9i) Communities WG Report and Resolutions April 2022



- iii. **Roundabout**  
see separate report with options to be considered

# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



### **Item 9i) COMMUNITIES WG – REPORT ON ROUNDABOUT**

This item was considered by Council at its March 2022 meeting, when it was resolved to postpone any decision to give County Cllr Pemberton time to look into the situation with the appropriate County Highways Department.

As informed, a site visit at the roundabout took place on Wednesday 2<sup>nd</sup> March 2022 @ 3.30.

Attendees: Cllrs Cullum and Fleming ,Chairman of the Parish Council  
Paul Taylor - Warwickshire County Council (WCC) Officer  
Elisabeth Uggerløse, Clerk to the Parish Council  
Cllr Pemberton, County Councillor was unable to attend

The issue under consideration is making this roundabout, which is in the centre of the village and a very prominent site, a more attractive site by removing the large, cumbersome and unattractive chevrons, which are damaged, and replacing them with neater and smaller ones.

At the site visit, Mr Taylor made it clear that, if council wished to replace the current ones, it would have to finance it. WCC would consider replacing any damaged chevrons but it would be like for like.

Since March, a further option has been added following a visit to Wellesbourne by a member of this WG

Item 9i bis) Communities WG Roundabout Report & Resolution April 2022

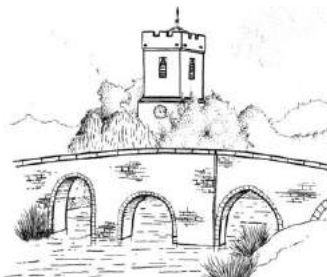
- **Option 1**  
Request WCC to replace the damaged chevrons with new ones and, perhaps, even persuade them to replace all of them as, though not damaged, they are somewhat battered.
- **Option 2**  
Replace the existing chevrons with more attractive, smaller ones at a cost of approx £8,000.  
Council can approach Cllr Pemberton and request he use his delegated budget to finance this or assist the Parish Council to finance it
- **Option 3**  
Replace the existing with 2 chevrons and a Keep Left sign – image circulated.  
No cost available but, as the type of chevrons is the same as the existing ones and fewer in number, Council would hope that this would incur no cost to the Parish Council.

Having considered all options it was

**RESOLVED** by Full Council to approve Option 3 by 7 votes in favour and 1 against.  
The Clerk was instructed to advise County Cllr Pemberton

# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



### **Item 9ii) FACILITIES WG REPORT AND RECOMMENDATIONS**

A virtual meeting took place on Tuesday 22<sup>nd</sup> March 2022 @ 5.00 pm

Attendees: Cllrs Broadhurst, Deacon, Hiscocks (chairman), and Knight

#### **1. LITTER BINS**

To consider the purchase of 3 litter bins to be located at

- i.** The top of Victoria Road (on the grass verge by the bend)
- ii.** Anglo Saxon car park – next to the dig bin
- iii.** Spare

Cost : £2,413.29 delivered but not installed

**Recommendation** to approve the purchase

Council was advised that 3 bins had been found stored at the cemetery.

However, it was proposed that Council purchase these 3 bins as prices are rising.

**RESOLVED** by full council to approve the purchase

#### **2. BROOM FOOTPATH – SOLAR LIGHTS**

As per the last meeting, 3 columns to be considered.

Cost : £4,920,00 installed

These are the same type as already in place on the footpath

**Recommendation** to approve the purchase

**RESOLVED** by full council to approve the purchase and installation

Facilities WG Report & Resolutions March 2022

### 3. GRASS/VERGE MAINTENANCE CONTRACT

Due to the unprecedented high cost of fuel and high inflation, contractors are advising of a surcharge of 4% to cover the unexpected costs. They did start with an increase of 7% which I was able to whittle down to 4%. We use Limebridge Services as they are a recognised WCC contractor as they are working on Highways. The increase is £904.80 p.a. or £75.40 per month. It was acknowledged that inflation and fuel costs have increased and, on this basis, the **Recommendation** is to accept and note **RESOLVED** by full council to note and accept the increase

### 4. BIDFORD JUNIORS FC

To consider helping them obtain a grant from the FA. This requires confirmation that any lease of pitches has a duration of more than 10 years. Currently football is played on the Big Meadow on land that is leased to the Sports Association and on Dugdale. After some discussion and, bearing in mind the current Recreation Strategy consultation, Your Village Your Voice, it was proposed the Council reply on the basis that the current situation when the club can use the Big Meadow and Dugdale Sportsfield will continue for the foreseeable future. **Recommendation** to reply as per the proposal **RESOLVED** to reply confirming that Council will continue to allow football to be played at the Big Meadow and Dugdale Sportsfield

### 5. UPDATES

#### i. Summer Events on the Big Meadow

##### i. 17<sup>th</sup> April 2022 – 9.00 – 16.30

RSPB – Fundraising and Information stand

To engage with the public regarding experiencing and caring for Nature on their doorstep

**Site A (Free)**

##### ii. 29<sup>th</sup> – 31<sup>st</sup> August 2022

James Richards Circus (came last year)

A return visit for small family orientated all human circus.

**Site B (invoice)**

To be sited where the Vintage Gathering takes place

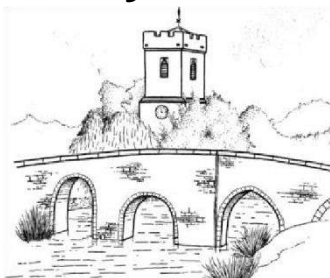
#### ii. Defibrillators

Delivered and installed

- iii. **Disabled access Big Meadow**  
Installed
- iv. **Annual Play Inspection**  
All very low or low risk.  
Couple of issues raised – but we were already aware of them:
  - i. **Jacksons Meadow**  
The wooden pieces surrounding the low wall are beginning to rot.  
This could be due to the fact that there is no membrane between the wood and the main structure. Have advised developer and suggested they go back to the play company as it must be within the guarantee period  
Also needed some bark added which has been done
  - ii. **Big Meadow**  
The Junior Multiway has had a piece with holes burnt into it.  
Currently made safe and awaiting the spare part
- v. **Queens Platinum Jubilee plaques**  
Received and being installed  
**Recommendation** to note the updates.  
**RESOLVED** to note the updates

# BIDFORD ON AVON PARISH COUNCIL

## In the County of Warwickshire



### **ITEM 9iii) YOUR VILLAGE YOUR VOICE WG – REPORT AND RECOMMENDATIONS**

A virtual meeting was held on Thursday 31<sup>st</sup> March 2022 @ 4 pm

Attendants: Cllr Meredith, Cllr Williams, Project Manager A Maliphant and Parish Clerk Mrs E Uggerloese,  
Apologies received from Cllrs Hiscocks and Fleming

The following issues were considered and this WG would ask Council to note the decisions made:

- i. Walking & Cycling sub-group**
  - The first site visit report was reviewed and approved, together with the format for future reports
  - Sub-group to be formally established on May 10<sup>th</sup> and officers elected
- ii. Other sub-groups**
  - More one-to-one meetings are required to build up the potential membership of other sub-groups
- iii. Recreation Strategy actions**
  - A first rough draft of the strategy was reviewed, noting the key tasks to be completed
  - The tasks were apportioned between the Parish Clerk with councillor assistance and the Project Manager
- iv. Individual sport actions**
  - A full list of the sporting and recreation returns from the survey was reviewed, noting action to be taken against each interest
  - Where a new interest has no volunteer leader, that information to be publicised to encourage people to come forward at the parish meeting on May 21<sup>st</sup>
- v. Next meeting**

- Thursday 27<sup>th</sup> May from 4pm, subject to confirmation

**Recommendation** to note

**RESOLVED** by Full Council to note

**vi. Use of project manager's time**

- The Project Manager reported that more time was needed between the conclusion of the survey and the first draft of a recreation strategy than the two hours originally projected
- As the original proposal allowed for the refinement of tasks over time, he suggested an adjustment to the plan to reallocate the contracted time without extending the overall total
- It was agreed that a revised proposal would be drafted for the full parish council to consider at its next meeting on April 25th

**Recommendation** parish council to consider the attached revised proposal

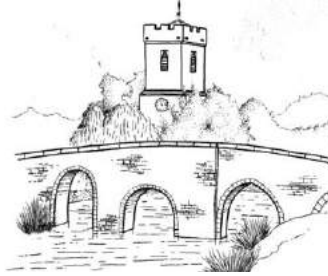
**RESOLVED** to seek clarification before approving.

The WG will itself continue to meet regularly and, as required, Chairmen of the new Sub Groups will be invited to attend.



# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



### **Item 9iii bis)**

#### **YOUR VILLAGE YOUR VOICE**

#### **DRAFT REVISED APPROACH 25.4.22**

#### **Current Arrangement**

At its inception in April 2021, the project focused on the potential end result of a new building for parish recreation. At the same time, there was no suggestion that a new building would be progressed unless there was sufficient unmet demand to justify it, and this was part of the rationale for the parish-wide recreation survey.

The original proposal only allowed for two hours work between the recreation survey and drafting a recreation strategy, but it has been found that gathering the required information from clubs, potential clubs and existing venues requires more one-to-one approaches than the time allocated can support. Responses to the circulated venues survey have been very patchy, and the project manager has already spent the time equivalent of four days on the project in 2022 (none yet invoiced).

It was said from the outset that the original proposal might have to be revisited over time, and at the very least, the remaining four project management days need to be reallocated. Some progress has been made, but more time is needed – though not all by the project manager.

#### **Success to date**

Several key elements are progressing well:

- The walking and cycling sub-group is proving effective and is looking to formally constitute on May 10<sup>th</sup> and further expand its activity
- The next most popular outdoor activity – canoeing – is forming its own working group and one member is reviewing potential launching sites

- The most popular indoor interest – swimming – has been boosted by a surprise private planning application for a pool on the industrial estate
- Those volunteer club organisers with arts and crafts interests are being invited to a Zoom meeting on April 27<sup>th</sup>
- A meeting with the county council to look at potential playing pitch sites is being brokered by the football club for early May

### **Outstanding tasks**

A working group meeting on March 31<sup>st</sup> identified the following:

- Listing all the current community recreation groups and identifying contact details where possible (EU and SM)
- Listing current commercial ventures with their contact details or websites e.g. gyms, golf, Broom pool (EU)
- Completing contacts with volunteer leaders of new clubs (AM)
- Inviting all the above to take a stall at the May 21<sup>st</sup> parish meeting (EU)
- Site visit to all venues to understand issues and capacity, sharing the potential for new activities e.g. book clubs and chess at the library (AM)
- Sharing potential outdoor improvements with the facilities group, based on demand from the recreation survey (AM & EU)
- Publicising opportunities for joining / starting new groups, ideally before May 21<sup>st</sup> to encourage people to come forward at the parish meeting (EU & AM)
- Inviting all existing and developing clubs, associations and commercial recreation ventures to provide details to go on the parish website (EU)
- Including progress so far in a first draft of the recreation strategy, noting which elements are being supported and which require volunteer club leaders to take them forward (AM)

### **Project manager's time**

Based on the above analysis, and including report writing, the project manager's time projections are:

- Completing the current group development meetings (1 day)
- Completing contacts with 9 further volunteer club leaders (1 day)
- Site visit to all venues to understand issues and capacity (2 days)
- Sharing potential outdoor improvements with the facilities group (2 hours)
- Publicising opportunities for joining / starting new groups (3 hours)
- Attending parish meeting on May 21<sup>st</sup> (4 hours)
- Extra project management (2 days)

Time taken to draft the recreation strategy is already covered under the current arrangement.

## **Proposal**

- Allocate the agreed four project management days to the work so far this year
- Agree another five days to complete the work towards the recreation strategy, plus two more overall project management days
- Keep the agreed three days on business planning, one day on mapping and photographing potential outdoor sites and one day on funding sources
- Reduce the remaining twenty-two days on building development to fifteen and keep them in abeyance until such time as demand for a new building is proven (if a building is not to be developed, the contract will then cease).

## **Recommendation** to approve the proposals

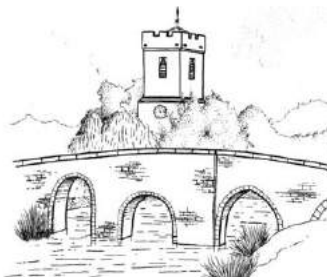
Council discussed this at some length after which it **RESOLVED** that more clarification was required. Was this simply a re- distribution of the time spent or did it involved more hours and, therefore, increase the budget

## REVISED PROJECT TIMELINE

2022	To date	April	May	June	July
Project management	Working group established, first sub-group forming	Monthly meetings & reports; development of new sub-groups	Monthly meetings & reports; councillor to chair working group	Monthly meetings & reports	Monthly meetings & reports
Project Planning	Agreed tasks for preparing recreation strategy	Confirm revised project proposal (PC April 25 <sup>th</sup> )	Populate draft of recreation strategy	Agree draft recreation strategy (PC June 27 <sup>th</sup> )	Refinements to initial strategy (PC July 25 <sup>th</sup> )
Community Involvement	Your Village Your Voice survey completed; interim report published	Complete contacts to and support new club organisers; publicise opportunities	Invite existing and potential clubs to the parish meeting (May 21 <sup>st</sup> )	Confirm next steps on activity / club developments	Publish recreation strategy and gather feedback
Building development	Options for new outdoor pitches identified	Review capacity of existing venues with site visits	Match emerging demand / new clubs to existing venues	Review their development needs with existing venues	Draft business plan for needs that require a new building
Fundraising	Fundraising (and other) volunteers contacted via Mailchimp & email			Research funding sources for venue improvements	Confirm fundraising approach

# **BIDFORD ON AVON PARISH COUNCIL**

## **In the County of Warwickshire**



### **Item 9 iv) GRANT APPLICATION – REPORT 7 RECOMMENDATIONS**

A virtual meeting took place on Monday 11<sup>th</sup> April 2022 @ 3.30 pm

Attendees: Cllrs Fleming, Chairman of the Parish Council; Taylor, Vice Chairman, Hiscocks, Chairman of the Facilities WG and Meredith, Chairman of the communities WG

#### **1. CITIZENS ADVICE SOUTH WARWICKSHIRE (CASW)**

Restarting their Outreach Programme in Bidford

**Cost £2,067.08 (including rent of £180)**

**Grant application £2,067.08**

It was recognised that this was a much needed service but, it was noted that, in previous years, residents from other parishes had benefited whilst their local councils had not contributed to the cost (this has been confirmed by CASW) Publicity for local residents is also required.

It was also noted that the cost of the premises (£180) , which is rented by the Parish Council, should be deducted.

**Recommendation** that Council award a grant of £1887.08 subject to the service being offered to the residents of Bidford on Avon Parish only. Council would also encourage the presence of CASW at venues such as the Warm Hub, The Jolly Teapot, Dementia Café and Darby & Joan, where they can raise awareness of their services

**RESOLVED** to approve the award of a grant of £1,887.08 subject to the service being offered to the residents of Bidford on Avon only

Item 9iv) Grant Application Report & Resolutions April 2022

## 2. MARK SMITH

Bidford Vintage Gathering 7/8 May 2022

**Cost: £5760**

### **Grant application for coal £1000 (cost £1480)**

The issue of the entry fee was discussed and it was clarified that, as in previous years, the entry fee to the Big Meadow is for the Parish Council

Clarification was also required as to the income generated which comes from stall holders, not exhibitors, and the entry fee which is weather dependent. It was noted profits would be donated to charity: 50% to the British Heart Foundation and 50% to a local community group(s)

### **Recommendation**

- i. Option 1 to award a grant of £500 towards the cost of the coal
- ii. Option 2 to award a grant of £1000 towards the cost of the coal
- iii. subject to a condition that the first £500/£1000 of profit is donated to a local group – suggestions Brownies and Bidford Banners, to ensure the local community benefit.

Following a lengthy discussion, a motion was put forward to award a grant of £1000 with the profits being divided: 50% British Heart Foundation; 25% Bidford Brownies and 25% to Bidford Banner Group

After clarifying this was a 3<sup>rd</sup> option it was

**RESOLVED** by Full Council to approve a grant of £1000 with the division of the profits: 50% BHF, 25% Bidford Brownies and 25% Bidford Banners

## 3. MARLCLIFF FLOOD GROUP

Purchase of kiosk to keep the pump and other flood paraphernalia. This was kept in a kiosk on land owned by Temple Farm, Marlcliff who had the kiosk removed.

**Cost : £980**

### **Grant application £500**

Members recognised the importance of the pumps to alleviate flooding in Marlcliff and praised the dedication of the residents to protect their properties.

In view of this the **Recommendation** is to award the full cost of £980

**RESOLVED** by Full Council to award a grant of £980 but request a new form be completed showing this as the amount requested.

**Bidford on Avon Parish Council**  
**Supplier Payment and Bank Payment by Bank**

Date From: 01/03/2022  
Date To: 31/03/2022

Bank 0201

No	Date	Type	Supplier	Ref	Details	Net	Tax	Gross
4607	01/03/2022	PP	STORAGE	SO	Hire of land for the use of the Sports Association	75.90	-	75.90
4578	03/03/2022	PP	O2	DD	Monthly phone charge	53.62	-	53.62
4586	14/03/2022	BP	SCOTT	DD	Scottish power 16061138656	33.00	-	33.00
4579	15/03/2022	PP	NALLOT	FPO	National Allotment membership	67.00	-	67.00
4580	15/03/2022	PP	CITYB	FPO	Blue canopy, set of White walls	5,910.00	-	5,910.00
4581	16/03/2022	PP	GPUK	DD	Global payment LLP	75.00	-	75.00
4585	21/03/2022	PA	WaterPlus	DD	Water charge	11.70	-	11.70
4587	28/03/2022	PP	BPS	BACS01	Multi-Fix bolt, hammer drill bits	8.70	-	8.70
4588	28/03/2022	PP	CANON	BACS02	Copier charge Dec to Feb 2022	18.53	-	18.53
4589	28/03/2022	PP	CSGLTD	BACS03	Public toilet waste cleaning	206.00	-	206.00
4590	28/03/2022	PP	EDGE	BACS04	HP Chormebook 14" - Laptop	2,698.80	-	2,698.80
4591	28/03/2022	PP	GLASDON	BACS05	Metal Lid	1,735.85	-	1,735.85
4592	28/03/2022	PP	GRUN	BACS06	Monthly waste transfer charge	23.54	-	23.54
4593	28/03/2022	PP	HART	BACS07	Poscrete concrete, shutting & hanging posts	953.58	-	953.58
4594	28/03/2022	PP	LIME	BACS08	Plant large tree, pitch maint-Bidford Junior FC	3,288.00	-	3,288.00
4595	28/03/2022	PP	MANJ	BACS09	Erc chippings, Melcourt play chips	190.37	-	190.37
4596	28/03/2022	PP	MSG	BACS10	1st Cut glass, fit second bench, clean up play areas	5,470.00	-	5,470.00
4597	28/03/2022	PP	NALC	BACS11	NALC Member training	103.42	-	103.42
4598	28/03/2022	PP	PLAYF	BACS12	New play equipment	8,611.62	-	8,611.62
4599	28/03/2022	PP	PRICK	BACS13	Chech all play areas - Feb 22	510.00	-	510.00
4600	28/03/2022	PP	SHAPP	BACS14	Stainless steel plaques	83.40	-	83.40
4601	28/03/2022	PP	STRAT	BACS15	Bidford election cost - feb 2022	4,358.87	-	4,358.87
4602	28/03/2022	PP	UGGER	BACS16	Clerks expense claims	205.58	-	205.58
4603	28/03/2022	PP	WCC	BACS17	Annual streetlight maint 21/22 & RentTower hill farm	700.10	-	700.10
4606	28/03/2022	PP	ASTLEY	BACS18	Cleaning materials	612.05	-	612.05
4658	22/03/2022	PP	EON	DD	Elec Charge	324.51	-	324.51
4659	24/03/2022	PA	CMH	SO	Crawford Memorial Hall Hire	75.00	-	75.00
4660	24/03/2022	PA	WaterPlus	DD	Water charge	178.22	-	178.22
4661	28/03/2022	PP	BCL	SO	Library License Agreement	200.00	-	200.00
4662	25/03/2022	BP	VODA	DD	Phone & Broadband Bill	29.35	5.87	35.22
4663	25/03/2022	BP	EUGGER	BACS	Staff Salaries Mar 22	2,804.30	-	2,804.30
4664	30/03/2022	PA	MICRO	SO	Monthly hosting fee	57.54	-	57.54
4665	30/03/2022	PA	DCK	SO	Accounting Services	264.00	-	264.00
4666	30/03/2022	PP	LIMEBRID	SO	Monthly maintenance	3,252.00	-	3,252.00
4667	31/03/2022	PP	O2	DD	Monthly phone charge	53.62	-	53.62
4668	30/03/2022	BP	Pension	SO	Warks PS	798.74	-	798.74
						<b>44,041.91</b>	<b>5.87</b>	<b>44,047.78</b>

**Bidford on Avon Parish Council**  
**List of Sales Receipt & Bank Receipt By Bank**

Date From: 01/03/2022

Date To: 31/03/2022

Bank: Current Bank A/C

No	Date	Type	Ref	Details	Net	Tax	Gross
4516	10/03/2022	BR	VAT	VAT Refund	16,613.67	-	16,613.67
4517	10/03/2022	BR	VAT	VAT Refund	3,319.31	-	3,319.31
4518	10/03/2022	BR	VAT	VAT Refund	4,748.72	-	4,748.72
4519	10/03/2022	BR	VAT	VAT Refund	7,517.84	-	7,517.84
4541	03/03/2022	BR	500502	Cemetery Income - Burials	1,120.00	-	1,120.00
4542	09/03/2022	BR	BACS	Card Txns - Car Parking Income	5.00	1.00	6.00
4543	11/03/2022	BR	FPI	Clifford G&SN Davis	185.00	-	185.00
4544	14/03/2022	BR	FPI	Co-Op - Burial income	967.00	-	967.00
4545	15/03/2022	BR	BACS	Card Txns - Car Parking Income	5.00	1.00	6.00
4546	16/03/2022	BR	BACS	Card Txns - Car Parking Income	2.50	0.50	3.00
4547	16/03/2022	BR	BACS	Card Txns - Car Parking Income	5.00	1.00	6.00
4548	16/03/2022	BR	BACS	Card Txns - Car Parking Income	5.00	1.00	6.00
4582	18/03/2022	BR	BACS	Card Txns - Car Parking Income	5.00	1.00	6.00
4583	21/03/2022	BR	FPI	S Hayward Plot Income	320.00	-	320.00
4584	21/03/2022	BR	FPI	Clifford G&SN Davis	100.00	-	100.00
4608	03/03/2022	BR	FPI	Bidford on Avon-INV 530	1,276.00	-	1,276.00
4645	23/03/2022	BR	BACS	Card Txns - Car Parking Income	2.50	0.50	3.00
4646	23/03/2022	BR	BACS	Card Txns - Car Parking Income	2.50	0.50	3.00
4647	23/03/2022	BR	BACS	Card Txns - Car Parking Income	15.00	3.00	18.00
4648	24/03/2022	BR	BACS	Card Txns - Car Parking Income	10.00	2.00	12.00
4649	24/03/2022	BR	FPI	Clifford G&SN Davis	100.00	-	100.00
4650	28/03/2022	BR	BACS	Card Txns - Car Parking Income	2.50	0.50	3.00
4651	28/03/2022	BR	FPI	Co-Op - Burial income	470.00	-	470.00
4652	29/03/2022	BR	BACS	Card Txns - Car Parking Income	2.50	0.50	3.00
4653	29/03/2022	BR	FPI	Co-Op - Burial income	315.00	-	315.00
4654	25/03/2022	BR	FPI	AE Nennett and So Vera	190.00	-	190.00
4655	30/03/2022	BR	BACS	Card Txns - Car Parking Income	2.50	0.50	3.00
4656	30/03/2022	BR	BACS	Card Txns - Car Parking Income	12.50	2.50	15.00
4657	30/03/2022	BR	BACS	Card Txns - Car Parking Income	30.00	6.00	36.00
					<b>37,350.04</b>	<b>21.50</b>	<b>37,371.54</b>



To Period: Month 12, March 2022

<u>N/C</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>
0100	Debtors Control	213.12	
0105	VAT Control A/c	39,887.60	
0110	Prepayments	7,205.46	
0201	Current Bank A/c	18,452.37	
0204	CCLA PSDF	900,966.97	
0310	General Reserves		161,832.17
0315	EMR Rolling Projects Fund		186,568.20
0326	EMR Allotments		5,675.85
0329	EMR CPCPP -Cycle Paths		3,000.00
0330	EMR S106 fund		116,617.23
0331	EMR - Jacksons Meadow		23,500.00
0332	EMR Election		731.62
0333	EMR S106 Miller Homes		245,000.00
0501	Creditors Control		168,059.09
0510	Accruals		8,951.90
0515	PAYE Control		2,085.31
0517	Pension Contribution		167.81
1000	Carparking Fees		33,595.28
1001	Lease,Rent,Hire pitches/land		2,651.00
1002	Fishing Rights		1,036.00
1010	Allotment Rents		1,617.40
1012	Concessions		2,083.33
1055	Agency Work Income		748.84
1120	Room hire and letting Fees		642.50
1121	Sundry Receipts		363.10
1130	Burials		8,947.00
1131	Memorials		1,863.34
1160	Agency Income		3,311.66
1176	Precept		287,203.00
1178	Grants Received		5,066.00
1195	CCLA PSDF Interest received		660.44
3200	Profit and Loss Account		53,258.34
4001	Salary & Wages	40,772.96	
4003	Pensions	5,623.96	
4004	WFH Allowance	312.00	
4006	Rent for Room	2,400.00	
4008	Training Costs	1,142.81	
4009	Travelling	188.22	
4010	Janitorial	2,914.66	
4011	Business Rates	1,555.70	
4012	Water Rates	1,139.28	
4013	Rent Paid Parks	12,500.00	
4014	Rent Paid Play Areas	200.00	
4015	Electricity	2,415.39	
4017	Waste Disposal	5,495.49	
4018	Electricity Streetlights	4,470.18	
4019	Gatekeepers Commission	9,380.00	
4020	Sundry Expenses	79.75	
4021	Telephone	656.15	
4022	Postage & Carriage	21.22	
4023	Office Stationery	254.57	
4024	Subscriptions	2,507.76	

To Period: Month 12, March 2022

<u>N/C</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>
4025	Insurance	2,956.69	
4026	Broadband and Internet	183.35	
4027	Equipment Rental	384.67	
4028	Accounts Support	3,581.30	
4029	IT & Computer Support	573.40	
4030	Website	1,748.40	
4032	Publicity & Special Events	276.00	
4034	New Office Equipment	2,249.00	
4035	Village Improvement	7,462.48	
4037	Newsletter	100.00	
4038	Vandalism Repairs	2,247.09	
4039	General Maintenance	16,815.34	
4042	Equipment Maintenance	2,283.59	
4043	Tree Maintenance	5,270.00	
4045	Lengthman	882.25	
4046	Grass Cutting	24,786.50	
4047	Play Area Maintenance	12,653.36	
4048	Footpath & Verge Mtce	24,452.00	
4050	Street Furniture & Signs	20,193.19	
4051	Flower Boxes	6,465.00	
4053	Election Costs	3,768.38	
4054	Streetlights R & M	500.08	
4055	Solar Streetlight - Broom	108.02	
4056	Legal and Professional	590.00	
4057	Audit Fees External & Internal	800.00	
4061	Grants and Donations	10,950.67	
4062	Recreational Strategy & Leisure/Youth Act	3,649.80	
4063	New Furniture - Big Meadow	10,150.00	
4070	Card Processing	2,482.08	
4071	Queen's Platinum Jubilee	13,674.57	
4072	Brighter Bidford	5,257.50	
4113	Rent - Office	31.25	
4901	CP Play Equipment	14,853.08	
4903	CP New Streetlights	130,399.67	
4909	CP Open Spaces	28,845.82	
4910	CP Warm Hub Project	758.51	
4911	CP Your Village, Your Voice (recreation)	300.00	
4912	CP Defib	9,321.00	
4991	Rolling Projects Provision	104,617.83	
4992	Funding from Rolling Projects		209,650.14
5026	Tfr to EMR Allotments	277.44	
5129	Tfr from EMR Elections		2,768.38
	Totals:	<u>1,537,654.93</u>	<u>1,537,654.93</u>

**Bidford on Avon Parish Council**  
**Income & Expenditure by Cost Centre (Advanced Budget and Variance)**

Period From: Month 1, April  
 Period To: Month 12, March

Year: 2021/22

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	
<b>Income</b>				
Room hire and letting Fees	642.50	500.00	142.50	
Sundry Receipts	363.10	-	363.10	
Precept	287,203.00	287,203.00	-	
CCLA PSDF Interest Received	660.44	2,000.00	- 1,339.56	
	<b>288,869.04</b>	<b>289,703.00</b>	<b>- 833.96</b>	

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	
<b>Expenditure</b>				
Salary & wages	46,396.92	61,600.00	15,203.08	
WFH Allowance	312.00	-	- 312.00	
Rent for Room	2,400.00	2,450.00	50.00	
Training Costs	857.81	3,950.00	3,092.19	
Travelling	175.17	1,000.00	824.83	
Janitorial	81.72	100.00	18.28	
Business Rates	280.00	400.00	120.00	
Sundry Expenses	29.77	100.00	70.23	
Telephone	656.15	1,000.00	343.85	
Postage & Carriage	21.22	150.00	128.78	
Office Stationery	254.57	500.00	245.43	
Subscriptions	2,237.76	2,000.00	- 237.76	
Insurance	2,956.69	3,100.00	143.31	
Broadband and Internet	183.35	250.00	66.65	
Equipment Rental	384.67	500.00	115.33	
Accounts Support	3,581.30	3,600.00	18.70	
IT & Computer Support	573.40	2,850.00	2,276.60	
Website	1,748.40	2,000.00	251.60	
Publicity & Special Events	-	100.00	100.00	
New Office Equipment	-	250.00	250.00	
General Maintenance	48.00	250.00	202.00	
Legal and Professional	-	1,000.00	1,000.00	
Audit Fees External & Internal	800.00	1,300.00	500.00	
Rent - Office	31.25	-	- 31.25	
	<b>64,010.15</b>	<b>88,450.00</b>	<b>24,439.85</b>	

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	
<b>Expenditure</b>				
Training Costs	285.00	1,000.00	715.00	
Travelling	13.05	-	- 13.05	
New Office Equipment	2,249.00	-	- 2,249.00	
Newsletter	100.00	1,650.00	1,550.00	
Election Costs	3,768.38	1,000.00	- 2,768.38	
Tfr from EMR Elections	- 2,768.38	-	2,768.38	
	<b>3,647.05</b>	<b>3,650.00</b>	<b>2.95</b>	

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	
<b>Expenditure</b>				
Grants and Donations	6,563.59	25,000.00	18,436.41	
Queen's Platinum Jubilee	13,674.57	-	- 13,674.57	
	<b>20,238.16</b>	<b>25,000.00</b>	<b>4,761.84</b>	

**Bidford on Avon Parish Council**  
**Income & Expenditure by Cost Centre (Advanced Budget and Variance)**

<b>Expenditure</b>	<b>Department: 109</b>		<b>Capitals &amp; Projects</b>	
	<b>Actual</b>	<b>Budget</b>		<b>Variance</b>
Village Improvement	1,050.00	1,000.00	-	50.00
Street Furniture & Signs	10,860.18	-	-	10,860.18
Grants and Donations	4,387.08	-	-	4,387.08
Recreational Strategy & Leisure/Youth Ac	3,649.80	-	-	3,649.80
New Furniture - Big meadow	10,150.00	-	-	10,150.00
Streetlight Replacement	130,399.67	72,900.00	-	57,499.67
CP Play Equipment	14,853.08	-	-	14,853.08
CP Open Spaces	23,920.82	-	-	23,920.82
CP Warm Hub Project	758.51	-	-	758.51
CP Your Village, Your Voice (recreation St	300.00	-	-	300.00
CP Defib	9,321.00	-	-	9,321.00
Rolling Projects Provision	92,720.94	50,000.00	-	42,720.94
Funding from Rolling Projects	- 209,650.14	- 73,900.00		135,750.14
	<b>92,720.94</b>	<b>50,000.00</b>	<b>-</b>	<b>42,720.94</b>

<b>Income</b>	<b>Department: 201</b>		<b>Parks &amp; Outside Areas</b>	
	<b>Actual</b>	<b>Budget</b>		<b>Variance</b>
Carparking Fees	33,595.28	18,000.00		15,595.28
Lease,Rent,Hire Pitches/Land	2,651.00	1,600.00		1,051.00
Fishing Rights	1,036.00	1,200.00	-	164.00
Moorings Income	-	1,600.00	-	1,600.00
Concessions	2,083.33	-		2,083.33
Grants Received	5,066.00	-		5,066.00
	<b>44,431.61</b>	<b>22,400.00</b>	<b>-</b>	<b>22,031.61</b>

<b>Expenditure</b>	<b>Department: 202</b>		<b>Allotments</b>	
	<b>Actual</b>	<b>Budget</b>		<b>Variance</b>
Janitorial	2,832.94	5,000.00		2,167.06
Water Rates	326.40	900.00		573.60
Rent Paid Parks	12,500.00	12,500.00		-
Rent Paid Play Areas	200.00	200.00		-
Electricity	2,415.39	750.00	-	1,665.39
Waste Disposal	5,495.49	8,000.00		2,504.51
Gatekeepers Commission	6,880.00	8,000.00		1,120.00
Building Maintenance	-	1,000.00		1,000.00
Vandalism Repairs	2,085.46	1,800.00	-	285.46
General Maintenance	8,103.11	20,000.00		11,896.89
Equipment Maintenance	-	200.00		200.00
Tree Maintenance	4,007.50	4,000.00	-	7.50
Tools & Equipment Purchases	-	200.00		200.00
Grass Cutting	21,498.50	20,000.00	-	1,498.50
Play Area Maintenance	12,653.36	15,000.00		2,346.64
Footpath & Verge Mtce	940.00	250.00	-	690.00
Street Furniture & Signs	267.25	500.00		232.75
Card Processing	2,482.08	-	-	2,482.08
CP Open Spaces	4,925.00	-	-	4,925.00
Rolling Projects Provision	11,896.89	-	-	11,896.89
	<b>99,509.37</b>	<b>98,300.00</b>	<b>-</b>	<b>1,209.37</b>

<b>Income</b>	<b>Department: 202</b>		<b>Allotments</b>	
	<b>Actual</b>	<b>Budget</b>		<b>Variance</b>
Allotment Rents	1,617.40	2,600.00	-	982.60
	<b>1,617.40</b>	<b>2,600.00</b>	<b>-</b>	<b>982.60</b>

<b>Expenditure</b>	<b>Department: 202</b>		<b>Allotments</b>	
	<b>Actual</b>	<b>Budget</b>		<b>Variance</b>
Water Rates	738.13	-	-	738.13
General Maintenance	532.33	1,000.00		467.67
Street Furniture & Signs	69.50	-	-	69.50
	<b>1,339.96</b>	<b>1,000.00</b>	<b>-</b>	<b>339.96</b>

<b>Transfer Funds</b>	<b>Department: 202</b>		<b>Allotments</b>	
	<b>Actual</b>	<b>Budget</b>		<b>Variance</b>
Tfr to EMR Allotments	277.44	1,600.00		1,322.56
	<b>277.44</b>	<b>1,600.00</b>	<b>-</b>	<b>1,322.56</b>

**Bidford on Avon Parish Council**  
**Income & Expenditure by Cost Centre (Advanced Budget and Variance)**

		Department: 203	Cemetery	
<b>Income</b>	<u>Actual</u>	<u>Budget</u>		<u>Variance</u>
Burials	8,947.00	5,000.00		3,947.00
Memorials	1,863.34	1,500.00		363.34
Cemetery Maintenance Income	748.84	720.00		28.84
	<b>11,559.18</b>		<b>7,220.00</b>	<b>4,339.18</b>
<b>Expenditure</b>				
Business Rates	1,275.70	970.00	-	305.70
Water Rates	74.75	100.00		25.25
Office Stationery	-	50.00		50.00
Subscriptions	95.00	100.00		5.00
Vandalism Repairs	15.12	-	-	15.12
General Maintenance	7,700.00	5,000.00	-	2,700.00
Equipment Maintenance	1,066.70	750.00	-	316.70
Tree Maintenance	237.50	1,000.00		762.50
Grass Cutting	3,288.00	9,500.00		6,212.00
Street Furniture & Signs	1,064.61	-	-	1,064.61
	<b>14,817.38</b>		<b>17,470.00</b>	<b>2,652.62</b>
		Department: 204	Street Lighting	
<b>Expenditure</b>	<u>Actual</u>	<u>Budget</u>		<u>Variance</u>
Electricity Streetlights	4,470.18	6,000.00		1,529.82
General Maintenance	-	2,000.00		2,000.00
Streetlights R & M	500.08	2,000.00		1,499.92
	<b>4,970.26</b>		<b>10,000.00</b>	<b>5,029.74</b>
		Department: 205	Village Management	
<b>Income</b>	<u>Actual</u>	<u>Budget</u>		<u>Variance</u>
Lease,Rent,Hire Pitches/Land	-	50.00	-	50.00
Agency Work Income	3,311.66	3,050.00		261.66
	<b>3,311.66</b>		<b>3,100.00</b>	<b>211.66</b>
<b>Expenditure</b>				
Gatekeepers Commission	2,500.00	700.00	-	1,800.00
Sundry Expenses	49.98	-	-	49.98
Subscriptions	175.00	125.00	-	50.00
Publicity & Special Events	276.00	450.00		174.00
Village Improvement	6,412.48	9,100.00		2,687.52
Vandalism Repairs	146.51	500.00		353.49
General Maintenance	431.90	1,000.00		568.10
Equipment Maintenance	1,216.89	800.00	-	416.89
Tree Maintenance	1,025.00	1,000.00	-	25.00
Lengthman	882.25	1,000.00		117.75
Footpath & Verge Mtce	23,512.00	13,000.00	-	10,512.00
War Memorial Maintenance	-	500.00		500.00
Street Furniture & Signs	7,931.65	3,000.00	-	4,931.65
Flower Boxes	6,465.00	5,100.00	-	1,365.00
Solar Streetlight - Broom	108.02	-	-	108.02
Legal and Professional	590.00	-	-	590.00
CCTV Maintenance	-	2,000.00		2,000.00
Brighter Bidford	5,257.50	-	-	5,257.50
	<b>56,980.18</b>		<b>38,275.00</b>	<b>- 18,705.18</b>
<b>Total Income</b>	<b>349,788.89</b>		<b>325,023.00</b>	<b>- 24,765.89</b>
<b>Total Expenditure</b>	<b>358,510.89</b>		<b>333,745.00</b>	<b>- 24,765.89</b>
<b>Net Income/(Expenditure)</b>	<b>- 8,722.00</b>		<b>- 8,722.00</b>	<b>-</b>

**Bidford on Avon Parish Council**  
**Supplier Payment and Bank Payment by Bank**

Date From: 01/04/2022

Date To: 25/04/2022

Bank 0201

No	Date	Type	Supplier	Ref	Details	Net	Tax	Gross
4862	01/04/2022	PP	STORAGE	SO	Hire of land for the use of the Sports Association	75.90	-	75.90
4863	06/04/2022	PA	WaterPlus	DD	Water charge	84.35	-	84.35
4864	06/04/2022	PA	BPS	FPO	Hammer drill bits & multi-fix bolt	8.70	-	8.70
4865	14/04/2022	BP	SCOTT	DD	Scottish power 16061138656	33.00	-	33.00
4866	14/04/2022	PA	WARWICK	FPO	Warwickshire County Council	167.81	-	167.81
4871	14/04/2022	PP	STRATFORD	DD	Stratford on Avon DC - Rates	54.36	-	54.36
4872	14/04/2022	PP	STRATFORD	DD	Stratford on Avon DC - Rates	58.21	-	58.21
4873	14/04/2022	PP	STRATFORD	DD	Stratford on Avon DC - Rates	112.70	-	112.70
4867	20/04/2022	PP	GPUK	DD	Global payment LLP	82.57	-	82.57
4875	25/04/2022	PP	B50	BACS01	Website updates	460.00	-	460.00
4876	25/04/2022	PP	BARLOW	BACS02	Big meadow rent Apr-Sept 2022	6,250.00	-	6250.00
4877	25/04/2022	PP	BASFORD	BACS03	Spares & lithium cord	63.89	-	63.89
4878	25/04/2022	PP	BUILD	BACS04	Survey white line marking	16.90	-	16.90
4879	25/04/2022	PP	BULL	BACS05	Platinum Jubilee Beacon	588.00	-	588.00
4880	25/04/2022	PP	GRUNDON	BACS06	Refuse collection	459.70	-	459.70
4881	25/04/2022	PP	HARTWELL	BACS07	Plywood, rapid set post crete, etc.	129.62	-	129.62
4882	25/04/2022	PP	ICCM	BACS08	ICCM Membership 2022/23	95.00	-	95.00
4883	25/04/2022	PP	LIME	BACS09	Parish wide tree safety survey	570.00	-	570.00
4884	25/04/2022	PP	MGS	BACS10	April works, maintain big meadow	5,445.00	-	5445.00
4885	25/04/2022	PP	NAMBA	BACS11	NAMBA Subs 2022/23	384.00	-	384.00
4886	25/04/2022	PP	SJACK	BACS12	QPJ Event grant	222.99	-	222.99
4887	25/04/2022	PP	SLCC	BACS13	Project management, LCC management	2,638.44	-	2638.44
4888	25/04/2022	PP	UGGER	BACS14	Clerks expense claim	97.45	-	97.45
4889	25/04/2022	PP	WALC	BACS15	WALC subscription renewal	1,087.80	-	1087.80
4890	25/04/2022	PP	WCC	BACS16	Streetlighting replacement	156,479.60	-	156479.60
4891	25/04/2022	PP	WILKES	BACS17	Hedge cutting, verge mowing	768.00	-	768.00

**176,433.99**

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**176,433.99**