BIDFORD ON AVON PARISH COUNCIL In the County of Warwickshire



Following guidance from Public Health Warwickshire, the Parish Council would encourage those attending the meeting to wear a face covering and respect each other's space. Council will continue to offer sanitiser on entrance and to ventilate the room during the meeting.

To all Members of the Parish Council

You are hereby summoned to attend a Meeting of the Parish Council to be held at the Parish Council Meeting Room, Bramley Way, B50 4QG on Monday 27th June 2022 @ 7.30 pm to transact the following business

22nd June 2022

Elisabeth Uggerløse

5 happen

Clerk to the Parish Council

AGENDA

- 1. To receive and accept apologies
- 2. To receive any Declaration of Interest on 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 28th February 2022, effective from 1st May 2022, 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.
 - 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.

- **3. To approve** the following Minutes
 - i. Annual Parish Council Meeting held on 30th May 2022
 - ii. Parish Council Meeting held on 30th May 2022
- **4. Public Forum** questions from members of the public. Please be aware that Council will only be able to respond to issues relating to the business to be transacted at the meeting. Approx. 15 minutes in total; 3 minutes per person. (Public Participation at Council Meeting Guidance Notes apply). Please note that this is the **only** opportunity members of the public have to raise issues as, once the meeting has started, all discussions are limited to the Council and Officers.
- **5. Councillor Forum** Questions from members of the Council. Councillors are reminded to raise questions that are pertinent to Council. Administrative questions to the Clerk should be directed directly to her outside the meeting. 3 mins. per issue raised and 15 minutes in total.
- **6. To receive** report from County Councillor
- 7. To receive report from District Councillor
- **8. To receive** Clerk's report
- 9. To consider and approve the Annual Accounts
 - i. Unaudited Financial Statements for the year ending 31.03.2022
 - ii. The Annual Governance Statement 2021/22 to be completed at the meeting. Template circulated
 - iii. The Annual Accounting Statements 2021/22
 - circulated
- **10.To consider** Update Reports from the Parish Council's Working Groups
 - i. **Communities WG -** verbal update
 - Roundabout to consider how Council is to proceed
 - ii. Facilities WG Report & Recommendations circulated
 - **iii. Your Village, Your Voice WG** Report & Recommendations circulated including Draft Active Bidford Strategy to review
 - iv. Grant Application Report & Recommendation circulated
- 11. To consider Internal Auditor's Report
- **12.To consider** requesting the Community Governance Review to look into increasing the number of Councillors bearing in mind the increase in population. The suggested number is 12
- **13.To review and approve** the following policies
 - i. Risk Assessment
 - ii. Bidford On Avon Vulnerable Adult Policy
 - iii. Training Statement of Intents
- 14. To receive Chromebooks and approve Parish Council Chromebook Policy
- **15. To consider** the following planning applications:
 - i. 22/01168/FUL Mr Jonathan Wade, Wixford Lodge Cottage, Georges Elm Lane, B50 4JS

Two storey new dwelling place

Note: Parish Council is being notified as an adjoining Parish Council Link to planning application

https://apps.stratford.gov.uk/eplanning/AppDetail.aspx?appkey=RABKY 0PMK2N00

ii. 22/01369/FUL Adam and Malgorzata Downey and Dobrowolska, Falstaff House, 12 Victoria Road, B50 4AS

Change of use from residential care facility to C3 dwelling

16. To approve

- i. May 2022 accounts circulated
- ii. June 2022 payments circulated

BIDFORD ON AVON PARISH COUNCIL In the County of Warwickshire



Minutes of the Parish Council Meeting held on Monday 27th June 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,

Taylor and Williams

In attendance: Mrs E. Uggerløse, Clerk to the Parish Council

Also present County/District Cllr Pemberton

8 members of the public

1. TO RECEIVE AND ACCEPT APOLOGIES

No apologies

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 28th February 2022, effective from 1st May 2022, 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.
 None requested

3. TO APPROVE THE FOLLOWING MINUTES:

- i. Annual Parish Council Meeting held on 30th May 2022
- Parish Council Meeting held on 30th May 2022
 Cllr Taylor proposed the Minutes for both meetings be accepted as being accurate

RESOLVED that the Minutes for both meetings be accepted and signed by the Chairman

4. PUBLIC FORUM

- i. Memorial Garden resident recognised that youngsters would like this to remain unchanged and, having visited the are to the rear of St Laurence overlooking the river, said it was a lovely spot but no one really knows its there. Was there any way that the Parish Council could liaise with the Vicar to have some appropriate signage to let residents and visitors know there is somewhere they can go if in search of peace and quiet.
- Your Village Your Voice the report suggested a Youth Project Manager: was it envisaged this would be a paid position.
 He was advised council would have to consider the whole situation before reaching a resolution
- **iii. Big Meadow** parking in the Winter Car Park, which is cordoned off in the summer when access to the Big Meadow is open, is taking place with drivers simply removing the barrier. Can the Parish Council look into ways of how this can be prevented

5. COUNCILLOR FORUM

- i. The idea of informal meetings of the Parish Council to discuss issues outside of a Parish Council meeting was proposed
- **ii.** Events at Ragley motorbikes driving regularly along Waterloo Road during the weekend to no benefit to the village and detrimental to the carbon footprint.
 - There is nothing the Parish council could do as it is outside its parish boundary and Ragley Hall chad obtained the necessary licences to carry out events throughout the summer
- **iii.** IAM Councillor had taken this and would highly recommend it. Councillor thanked WCC for funding this driving assessment.
- iv. Dugdale could the Clerk check if Council had made a resolution for a fence to be installed in front of the dwellings with gates to prevent the gates from being used. If so, and as it has now had advice that it can go ahead with the installation, could this take place.

6. TO RECEIVE REPORT FROM COUNTY COUNCILLOR

- i. Greenshoot Grant second round is now available with grants of up to £25k
- ii. Avian Flu confirmed in the whole of Warwickshire
- **iii. Highway Action Fund** attending a meeting on 21st July regarding this with a view of extending the 20 mph zones
- **iv. Average Speed Cameras** the first of these were being installed, one of them on the B435

- v. Roundabout he was aware of the issue that the Parish Council wanted to make the current roundabout more attractive and, if the Parish Council would let him have details of its proposal he would take it up. Council advised that the agreed proposal, which was the roundabout installed on many of the Warwickshire roads, had been sent. Cllr Pemberton requested the Clerk to liaise with him regarding this proposal so that a conclusion could be reached
- vi. Marleigh Park safety signs alerting drivers that small children could run out were being installed
- **vii. School buses** there had been a change on the company providing the school bus service which has resulted in problems. If any are reported to the Parish Council, Cllr Pemberton should be advised.

7. TO RECEIVE REPORT FROM DISTRICT COUNCILLORS

- i. **Self Build** Extensive training had been offered and Councillors need to be alert to the misuse of this manner of development which could become planning via the back door
- ii. **Trees** Stratford on Avon DC, Warwick DC and Wychavon (Worcestershire) had been successful in being awarded £500k for extensive tree planting
- iii. **Enforcement –** currently 4 issues within the village needing attention

8. RECEIVE CLERK'S REPORT

Report was circulated and is attached to these Minutes of which it forms an integral part.

RESOLVED to note

9. TO CONSIDER AND APPROVE THE ANNUAL ACCOUNTS

- i. Unaudited Financial Statements for the year ending 31.03.2022 These had been circulated.
 - **RESOLVED** to approve the Unaudited Financial Statements which were signed by the Chairman and the RFO
- **ii.** The Annual Governance Statement 2021/22 to be completed at the meeting. Template circulated and the Clerk referred to each point for Council to consider its reply.
 - **RESOLVED** by a unanimous vote, to reply YES to points 1-8 and N/A to point 9 and Chairman and Clerk to sign
- The Annual Accounting Statements 2021/22
 These had been circulated and it was proposed they be approved
 RESOLVED to approve the figures by a unanimous vote and Chairman and Responsible Financial Officer to sign

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

i. Communities WG – before the Chairman made the verbal report, the Clerk, on behalf of the Parish Council, wished to extend their thanks to the Queens Platinum Jubilee Committee, especially Cllrs Meredith and Cullum, for the excellent work carried out which had resulted in a very successful Bank Holiday for many community groups.

• Queens Platinum Jubilee Event

It had been very successful and surpassed expectations in every way.

It should also be noted that the costs, which had been set at £15k, amounted to under £9k

 Market – regrettably, due to illness, the July market will not be taking place. A company that deals with setting up and taking down markets stalls is being contacted and awaiting to hear about costs and terms and conditions.

When questioned if the market on the High Street was viable, the Chairman's response was that many local businesses were keen to get involved and the local community response had also been excellent. The aim was to increase footfall in the High Street and raise the profile of local businesses and this had been met.

RESOLVED to note

- **ii. Facilities WG** Report and Resolutions attached to these Minutes of which it forms an integral part
- **iii. GRANTS WG** Report and Resolution attached to these Minutes of which it forms an integral part
- iv. Your Village, Your Voice WG Reports attached and form part of these Minutes. However, no decisions were taken as it was proposed that the document be considered in full by the Communities WG for it to make recommendations for Council to consider

RESOLVED Communities WG to consider the draft proposal in detail and report back to Council with recommendations.

11.TO CONSIDER THE INTERNAL AUDITORS REPORT

This had been circulated and it was note that the Clerk had replied to any issues raised.

An issue was raised regarding comments made in respect of a grant that had been granted by Council as the figures mentioned did not correspond with those on the application. Clerk was requested to raise this.

RESOLVED to note

12.TO CONSIDER REQUESTING THE COMMUNITY GOVERNANCE REVIEW TO LOOK INTO INCREASING THE NUMBER OF COUNCILLORS BEARING IN MIND THE INCREASE IN POPULATION.

The suggested number was 12.

There followed a discussion by Councillors during which the majority advised that they were not fully convinced of the necessity to increase in numbers. Due to circumstances, the Council had not been working at full capacity the last 2/3 years and it was felt that time was required to see if, once Council was at full force, change was needed.

A motion was put forward that Council request the Community Governance Review to look into the potential need to increase the numbers of the Council.

RESOLVED by 6 votes against, 1 in favour and 1 abstention not to proceed with the review

13. TO REVIEW AND APPROVE THE FOLLOWING POLICIES

i. Risk Assessment

A good piece of work which is regularly updated

RESOLVED to approve

ii. Bidford On Avon Vulnerable Adult Policy

RESOLVED to approve

iii. Training Statement of Intents

Good document but should not more Councillors attend training. Clerk clarified that since many of the training sessions are virtual the take up is much higher.

RESOLVED to approve

14. TO RECEIVED CHROMEBOOKS AND APPROVE THE PARISH COUNCIL CHROMEBOOK POLICY

There was some discussion regarding the issue of emails as these cannot solely remain on the Chromebook. Clerk clarified that the aim is that Councillors use the Chromebook for Parish Council purposes, as is common practice in business, especially for GDPR and Freedom of Information purposes. If necessary, the Clerk could request a Cllr to let her see the contents of the Chromebook if required for GDPR/FoI purpose which the Clerk cannot do if the device is a personal one. **RESOLVED** by 8 votes in favour and 1 against to accept the Chromebook and approve the Policy.

It should be noted that 8 Cllrs took their Chromebooks and signed the Policy

15. TO CONSIDER THE FOLLOWING PLANNING APPLICATIONS

i. 22/01168/FUL Mr Jonathan Wade, Wixford Lodge Cottage, Georges Elm Lane, B50 4JS

Two storey new dwelling place

Note: Parish Council is being notified as an adjoining Parish Council Link to planning application

https://apps.stratford.gov.uk/eplanning/AppDetail.aspx?appkey=RABKY0P MK2N00

RESOLVED to note

ii. 22/01369/FUL Adam and Malgorzata Downey and Dobrowolska, Falstaff House, 12 Victoria Road, B50 4AS

Change of use from residential care facility to C3 dwelling Link to planning application

https://apps.stratford.gov.uk/eplanning/AppDetail.aspx?appkey=RBGV3XPMGGE00

Cllrs were concerned about the closure of the dwelling as a residential home for 10 people but understood there was not proof of need within the District and the change was sympathetic to the street scene. In view of this it was **RESOLVED** to send a No objection comment

to

16. TO CONSIDER AND APPROVE

i. Completed accounts for the month of May 2022

These had been circulated.

Clarification was requested regarding the amount against Item Salary& Wages: it referred to 2 months not 1 month

RESOLVED they should be accepted and approved

ii. To approve payments to be made in June 2022

List of BACS payments had been circulated.

The total amount for the payment list is £22,421.24 as per the enclosed **RESOLVED** to approve the payments

The meeting closed at approx. 9.40 pm



BIDFORD ON AVON PARISH COUNCIL In the County of Warwickshire



Item 8 - CLERKS REPORT - June 2022

1. AUTHORISED EXPENDITURE

Residents in Kings Lane, Broom, reported an overgrown hedge that was making walking dangerous as it made it impossible for pedestrians to move out of the way of any incoming vehicles.

The site was visited together with Council's grass verge contractors and it was agreed that it was necessary to cut back the hedge – there is the possibility that this will reveal the existence of a footpath which will make walking safer.

Estimated cost £250

2. BIG MEADOW

There have been reports of youngsters on motorbikes accessing the Big Meadow in the evening and driving around without due care and attention. This has been reported to the Police as, bearing in mind the amount of people, including children, and dogs, it can be dangerous.

It is uncertain how they access the Big Meadow once the gates are closed and it could be via the newly installed disabled gate. This was something Council considered at the time of approving the installation when it was agreed that it should be monitored. In view of the current situation, it is recommended that this access be carefully monitored to establish whether it is being used as an access point by young motorbike drivers.

3. QUESTION RAISED BY MEMBER OF THE PUBLIC REGARDING ENTRY TO HIGH SCHOOL EDUCATION FOR BIDFORD ON AVON PUPILS

Concern had been raised that admission to Alcester High School had been refused to 10 Bidford pupils.

As instructed, the Clerk contacted Warwickshire County Council who advised that "All children resident in the Bidford-on-Avon area that applied by the closing date were offered a secondary school place on national offer day 2022.

Unfortunately, it is not always possible to offer all children a place in their preferred school. In these instances we will make an offer at the next nearest school with space, in the case of children resident in Bidford-on-Avon are this would be St Benedicts Catholic High School"

Regarding the issue that, when the High School in Bidford on Avon closed, residents were assured there would always be capacity in Alcester, the reply was "We are unable to comment on any assurances given on the closing of Bidford-on-Avon High School. However, we are of course aware of the housing growth in the Bidford area and work with Stratford District Council to assess and mitigate the impact of any housing development on the need for school places. Current pupil forecasts suggest sufficient school places exist in local schools to accommodate any additional demand in the short to medium term, but future expansion of secondary schools in Alcester may be required longer term as the impact of housing development in this area increases."

4. UPDATES

Question raised by Councillor at the May Councillor Forum regarding the £31k allocated to painting road lines.

Clerk has checked with Highways Officer:

- i. The amount of £31k was for the area not just Bidford on Avon
- ii. The amount allocated to Bidford on Avon was for lines north of the B439, specifically lines on Bramley Way by the school and this was carried out.

BIDFORD ON AVON PARISH COUNCIL In the County of Warwickshire



ITEM 10ii) FACILITIES WG REPORT & RESOLUTIONS

A virtual meeting of the Facilities WG took place has been arranged for Monday 20^{th} June $2022\ @\ 5.00$ pm

Attendants: Cllrs Broadhurst, Deacon, Hiscocks, Knight and Williams

1. ELECTION OF CHAIRMAN

It was proposed Cllr Hiscocks continue as Chairman **RESOLVED** by all members that Cllr Hiscocks continue as Chairman of this WG

2. ALLOTMENTS

i. Notice boards

Regrettably, there appears to be a reason why good noticeboards are more expensive. Also, a larger $4 \times A4$, has been requested.

Greenbarnes

3 x aluminium (silver anodised) with posts and magnets £1,024.00

KBS

3 x aluminium (silver anodised) with posts

£873.86

3 x aluminium in colour (green?)

£1110

Heading

£324

Recommendation to opt for Greenbarnes at £1,024 as Council is aware of its quality having already purchased them in the past

RESOLVED by full council to approve the purchase of 3 x notice boards from Greenbarnes at a total cost of £1,204.00

ii. Issues with tenant

There have been bonfires burning items not belonging to the allotments such as tyres etc. as well as anti-social behaviour by individuals. One of the individuals has been identified as the son of a tenant and, although they were spoken to, it would appear it has made no difference. In view of this, and as the allotment is not being properly kept in its entirety, the proposal is that the Parish Council supports the eviction notice of said tenant giving him 7 days in which to vacate the plot and leave it is a good condition. Any clearing up to be charged.

Members considered this issue in detail and the **Recommendation is**

- The Bidford Allotments Association carry out its normal eviction process as the plot does not appear to be maintained as it should RESOLVED by full Council Bidford Allotment Ass. to carry out its normal eviction process if the plot is not being maintained.
- If there is sufficient evidence, to contact the Police and request they intervene, as a first step, as the aim is to prevent further fires and trespassing.

RESOLVED by full council to contact the Police and request their intervention in the first instance

iii. Issues with gate/access west track (photos enclosed)

- A new lock may be required
 Recommendation to proceed with a replacement
 RESOLVED to approve the purchase of a new lock
- Consider placing a bollard in the space between the gate post and the fence as it allows entrance by non-authorised vehicles
 Recommendation to install a metal post
 After a shirt discussion it was RESOLVED by full Council to approve the purchase and installation of a metal bollard a a cost of no more than £100

3. WARDS LANE

iv. Memorial Garden

Both members of this WG and a resident have raised the idea that this area be set aside as a Memorial Garden.

v. Play equipment

An alternative proposal is to improve the play equipment

Members visited the site and it was noted that it is frequented by youngsters. In view of this the **Recommendation** is that it remain a Youth Area and alternative seating etc be considered at the next Facilities WG meeting with a view to making a recommendation to Council

Regarding the Memorial Garden: question was raised as to what was meant. There already exists an area in St Laurence Church gardens where one can sit peacefully, looking towards the river and prey and/or meditate. If it is something for the community, then possibly the proposed Queens Community Garden could address this.

Recommendation Council to consider this item and resolve

- i. Should it be considered further
- ii. Which WG is the more appropriate

RESOLVED by full Council that

- Wards Lane should remain an area for Youth and that alternative seating be considered by the Facilities WG with recommendations to be considered by full Council
- Clerk to liaise with the vicar regarding signage for the area to the rear of St Laurence as a place for Peace and Quiet.
 Communities' WG confirmed that such an area was envisaged in the Queens Community Garden

4. STREET LIGHTING, KINGS LANE, BROOM

Resident from No. 2 has complained about lack of lighting after one of the street light has had to be removed. Council installed a solar powered light which, as I drove past at 3.00 am Thursday morning, was working fine and giving light. I am meeting the resident and the WCC officer at 9.30 Friday morning on site to discuss the issue and look at the possibility of installing another column. Issue is that there are no underground connections. The quote some 3 years ago was for £8.5k for a new column, hence the solar powered one which was a much cheaper and sustainable option.

At the meeting is was agreed that WCC officer would contact Western Power (WPD) and ask them to reconsider the position of the pole. If it remains unsafe, then WPD to give a quotation for a replacement wooden pole. Residents of the garden where this is sited have agreed to this.

Recommendation to note

RESOLVED by full Council to note and await further information

5. REPLACEMENT BENCH - SALFORD ROAD

Current bench completed destroyed by person/vehicle unknown. Replacement cost of our standard metal bench in blue is £694 delivered plus £250 installation including materials

Recommendation to approve the replacement and installation costs **RESOLVED** to approve the purchase and installation of a Ollerton Festival Blue Bench at a total cost of £944

6. UPDATES

- vi. POS Transfer in hands of solicitors who are seeking clarification from SDC on some issues
- vii. Pump Track appears to have support from members of the public who attended the Annual Parish Assembly>
 Have spoken to Clark & Kent, the company that installed the one in Evesham, amongst others. They will be contacting me when in the area with a view to looking at potential site within the village and an estimate of cost.
 - Please check https://www.clarkkentcontractors.com/tracks/pump-tracks.html to see the many and varied tracks Clark & Kent have laid. These were shown to interested parties at the Annual Parish Assembly.
- viii. Dugdale Sportsfield many of the whips have been vandalised. I have inspected the area with WCC Forestry Officer and we repaired what we could. He is letting me have some more sticks to prop up those whips we had no sticks for.
 - He will be quoting for replanting in the Autumn to replace the vandalised ones.
 - ix. Electric charges in car parks a report entitled South Warwickshire Electric Vehicle (EV) Infrastructure Strategy has been commissioned and their draft report was received last Friday (17th June). This report provides an estimated number of EV chargers required alongside the approximate cost of the most common procurement models. The report is being presented to the respective WDC & SDC Cabinets in July. A cross-Council working group has been set up to take this information and put together an action plan with a suggested way forward. This will be presented in Q3 of 2022/23.Officers appreciate that it may seem a protracted length of time, but it is important to get it correct both for members of the public and the Councils alike
 - **x.** Jacksons Meadow and Miller Homes will follow this up in the summer when there is more time to dedicate to chasing.

RESOLVED by	full Council to	note the upda	ted

BIDFORD ON AVON PARISH COUNCIL In the County of Warwickshire



Item 10 iii) GRANT APPLICATION - REPORT & RESOLUTIONS

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

1. Bidford Bowling Club

It should be noted that this is their Centenary Year. Grant request is for

- i. Sprinkler System renewal it is 40 years old
- ii. Upgrade of the heating system
- iii. Remedial works to allow satisfactory EICR Certification
- iv. Essential Interior decoration Total cost £6,851

Grant request: £3,425.50

Recommendation to award the grant as requested

It was noted that it was a very well completed application form and that the club had raised money to match fund the costs

RESOLVED by full Council to approve the grant of £3,425.50

Item 10iii) Grant Application Report & Resolution June 2022

BIDFORD ON AVON PARISH COUNCIL In the County of Warwickshire



ITEM 10iv) YOUR VILLAGE YOUR VOICE WG - REPORT AND RESOLUTIONS

A virtual meeting was held on Thursday 16th June 2022 @ 4 pm

Attendants: Project Manager A Maliphant and Parish Clerk Mrs E Uggerloese, with apologies from John Cashmore (Chair of the Walking & Cycling Sub-Group)

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

i. **Project Manager's report**

- Special interest meetings were continuing, with a potential drama group meeting in the Crawford Hall on June 15th, and a forthcoming potential canoeing club meeting at the Youth Centre on June 17th with an eye to restarting youth canoeing on Fridays
- In terms of membership of the working group, it was recommended that the secretary of the new arts & crafts hub be invited to join the group as a full member
- The project manager had completed attempts to contact those people who had volunteered to develop new clubs, some of whom had not responded
- As future work to develop recreation groups was not in the project manager's remit, it was recommended that the parish council continued to encourage potential group leaders to come forward rather than attempt to start new activities themselves
- As the range of youth activities remained a particular concern, the project manager recommended that the parish council consider appointing a short-term youth development project manager to determine what additional activities could be developed for young people, including one practical suggestion that had already come forward for cooking lessons
- The project manager would gather further details of a potential job description for the role, for the parish council to review

ii. Walking & Cycling sub-group

- John Cashmore reported by email that the sub-group had held another Zoom meeting on the 7th June, joined by a new resident
- The sub-group aimed to produce their first walking and cycling maps and routes by 21st July in line with the 6-week school holidays
- The footpath site visit template had been simplified for future use
- John had also made contact with the Bidford cycling group
- Adult cycling training is available via Outspoken and funded by Warwickshire County Council, more details to follow
- The sub-group's next Zoom meeting will take place on 14th July from 6pm

iii. Draft Recreation Strategy

- The emerging "Active Bidford Strategy" was reviewed, and is attached for the parish council's consideration
- A number of key points are highlighted in red italics for particular attention, including the use of the £25,000 fund already approved for Your Village Your Voice

iv. Use of project manager's time

- The draft Strategy indicates that developing a new building for community recreation is not justified at the moment, due to the amount of unused space and times in existing venues
- The project manager suggested that his contracted hours could be closed accordingly, and the balance of the project management funds already committed by the parish council could then be used to develop the Strategy in other ways

Recommendation to note the above point

v. Election of Working Group chairman for 2022/23

- The Working Group terms of reference say "The chairman will be elected annually in May from among those members who are not already chairs of another parish working group, or chairman of the parish council."
- As the project manager was now standing down as chairman of the group, it was recommended that the parish council appoint a successor in line with the terms of reference
- It was also recommended that the wording of parish council representation on the group be altered to say "up to four parish councillors"

Recommendation

 Council amends the current Terms of Reference to say "up to four (4)Parish Councillors"

- Council appoint up to 4 Parish Councillors to the Your Village Your Voice WG
- Council appoint its Chairman who, as per the Terms of Reference, cannot be the Chairmen of any other WG

RESOLVED by full Council Communities WG to consider this document and report back to full Council with its recommendations

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

Date From: 01/05/2022 **Date To:** 31/05/2022

Bank: Current Bank A/C

Dalik. Cu	HEIR Bank A/C						
No	Date	Type	Ref	Details	Net	Tax	Gross
4974	03/05/2022	BR	BACS	Card Txns-Car income	47.50	9.50	57.00
4975	04/05/2022	BR	BACS	Card Txns-Car income	37.50	7.50	45.00
5022	04/05/2022	BR	BACS	Sole Ice Cream rights - Big Meadow Summer'22	2,500.00	-	2,500.00
4976	05/05/2022	BR	BACS	Card Txns-Car income	55.00	11.00	66.00
4977	05/05/2022	BR	BACS	Card Txns-Car income	92.50	18.50	111.00
4978	05/05/2022	BR	BACS	Card Txns-Car income	341.67	68.33	410.00
4979	05/05/2022	BR	BACS	Card Txns-Car income	375.00	75.00	450.00
4980	06/05/2022	BR	BACS	Card Txns-Car income	42.50	8.50	51.00
4981	09/05/2022	BR	BACS	Card Txns-Car income	40.00	8.00	48.00
4982	09/05/2022	BR	BACS	Replacement fobs	4.17	0.83	5.00
4983	10/05/2022	BR	BACS	Card Txns-Car income	105.00	21.00	126.00
4984	11/05/2022	BR	BACS	Card Txns-Car income	104.17	20.83	125.00
4985	11/05/2022	BR	BACS	Card Txns-Car income	960.83	192.17	1,153.00
4986	11/05/2022	BR	BACS	Card Txns-Car income	997.50	199.50	1,197.00
4987	12/05/2022	BR	BACS	Card Txns-Car income	135.00	27.00	162.00
4988	12/05/2022	BR	BACS	Replacement fobs	4.17	0.83	5.00
4989	13/05/2022	BR	BACS	Card Txns-Car income	72.50	14.50	87.00
4990	16/05/2022	BR	BACS	Card Txns-Car income	30.00	6.00	36.00
4991	16/05/2022	BR	BACS	Replacement fobs	4.17	0.83	5.00
4992	17/05/2022	BR	BACS	Card Txns-Car income	72.50	14.50	87.00
4993	17/05/2022	BR	BACS	Mobile Chq-Allotment rent	740.88	-	740.88
4994	18/05/2022	BR	BACS	Card Txns-Car income	52.50	10.50	63.00
4995	18/05/2022	BR	BACS	Card Txns-Car income	186.67	37.33	224.00
4996	18/05/2022	BR	BACS	Card Txns-Car income	582.50	116.50	699.00
4997	19/05/2022	BR	BACS	Card Txns-Car income	85.00	17.00	102.00
5116	23/05/2022	BR	BACS	Card Txns-Car income	70.00	14.00	84.00
5117	23/05/2022	BR	BACS	Card Txns-Car income	120.00	24.00	144.00
5118	23/05/2022	BR	BACS	Card Txns-Car income	112.50	22.50	135.00
5119	25/05/2022	BR	BACS	Card Txns-Car income	42.50	8.50	51.00
5120	25/05/2022	BR	BACS	Card Txns-Car income	320.00	64.00	384.00
5121	25/05/2022	BR	BACS	Card Txns-Car income	340.00	68.00	408.00
5122	26/05/2022	BR	BACS	Card Txns-Car income	52.50	10.50	63.00
5123	27/05/2022	BR	BACS	Card Txns-Car income	50.00	10.00	60.00
5126	27/05/2022	BR	500503	Cemetery Income - Burials	600.00	-	600.00
5124	30/05/2022	BR	BACS	Card Txns-Car income	47.50	9.50	57.00
5125	31/05/2022	BR	BACS	Card Txns-Car income	60.00	12.00	72.00

9,484.23

1,128.65

10,612.88

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

 Date From:
 01/05/2022

 Date To:
 31/05/2022

Bank 0201

No	Date Type	Supplier	Ref	Details	Net	Tax	Gross
4998	03/05/2022 BP	PENSION	SO	Warks PS	812.73	-	812.73
5005	03/05/2022 PP	MICRO	SO	Monthly hosting fee	55.14	-	55.14
5006	03/05/2022 PA	DCK	SO	Accounting Services	264.00	-	264.00
5007	03/05/2022 PP	LIMEBRID	SO	Monthly maintenance	3,415.20	-	3415.20
5008	03/05/2022 PP	STORAGE	SO	Storage for items owed by Parish Council	75.90	-	75.90
5009	04/05/2022 PP	02	DD	Monthly phone charge	58.74	-	58.74
5003	10/05/2022 BP	HMRC	BACS	HMRC PAYE/NI Due	2,085.31	-	2085.31
5016	13/05/2022 BP	ICO	DD	ICO Subscription	35.00	-	35.00
5010	16/05/2022 PP	STRATFORD	DD	Stratford on Avon DC - Rates	53.00	-	53.00
5011	16/05/2022 PP	STRATFORD	DD	Stratford on Avon DC - Rates	56.00	-	56.00
5012	16/05/2022 PP	STRATFORD	DD	Stratford on Avon DC - Rates	115.00	-	115.00
5015	16/05/2022 BP	SCOTT	DD	Scottish power 16061138656	33.00	-	33.00
5004	17/05/2022 BP	REFUND	REFUND	Allotment Rent - CNXL	740.88	-	740.88
5013	18/05/2022 PP	GPUK	DD	Global payment LLP	264.95	-	264.95
5014	20/05/2022 PA	WaterPlus	DD	Water charge	11.70	-	11.70
5153	24/05/2022 PP	СМН	SO	Crawford Memorial Hall Hire	75.00	-	75.00
5154	24/05/2022 PA	WaterPlus	DD	Water charge	178.22	-	178.22
5155	24/05/2022 PP	EON	DD	Elec Charge	272.45	-	272.45
5156	25/05/2022 PP	VODA	DD	Phone & Broadband Bill	38.11	-	38.11
5157	27/05/2022 PP	BCL	SO	Library License Agreement	200.00	-	200.00
5177	27/05/2022 BP	EUGGER	BACS	Staff Salaries May 22	2438.27	-	2438.27
5027	30/05/2022 PP	B50	BACS01	Hosting for Parish Council Website	108.00	-	108.00
5028	30/05/2022 PP	BAYMEDIA	BACS02	Bidford Entrance Banners	3,948.00	-	3948.00
5029	30/05/2022 PP	BLOOM	BACS03	A5 Jubilee 36pp Programme	2,150.00	-	2150.00
5030	30/05/2022 PP	GRUN	BACS04	Container rental & disposal - April 22	490.10	-	490.10
5031	30/05/2022 PP	HARTWELL	BACS05	Woodscrew, TSW Rail	204.86	-	204.86
5032	30/05/2022 PP	LIMEBRID	BACS06	Fence line strimmig - Big Meadow	57.60	-	57.60
5033	30/05/2022 PP	MGS	BACS07	Maintain Big Meadow	4,310.00	-	4310.00
5034	30/05/2022 PP	PCC	BACS08	Hire fee of St Laurence's Church	200.00	-	200.00
5035	30/05/2022 PP	PRICKETT	BACS09	Check play area March & April	1,440.50	-	1440.50
5036	30/05/2022 PP	SPACE	BACS10	Scan, print & laminate bidford photo - Jubilee	84.00	-	84.00
5037	30/05/2022 PP	S&S	BACS11	5 x 2 Steel palque 'Joy Keeley'	31.20	-	31.20
5038	30/05/2022 PP	UGGER	BACS12	Expense claim May	426.49	-	426.49
5039	30/05/2022 PP	WALC	BACS13	Event - Responding to planning application	180.00	-	180.00
5040	30/05/2022 PP	XL	BACS14	XL Display board system	345.60	-	345.60
5041	30/05/2022 BP	CITIZEN	BACS	Citizens Advice South Warwick-GRANT 22/23	1,887.08	-	1887.08
5042	30/05/2022 BP	MARK	BACS	Mark Smith - GRANT 22/23	1,000.00	-	1000.00
5043	30/05/2022 BP	MARLCLIFF	BACS	Marlcliff Flood Group - GRANT 22/23	980.00	-	980.00
5158	30/05/2022 PP	MICRO	SO	Monthly hosting fee	55.14	-	55.14
5159	30/05/2022 PA	DCK	SO	Accounting Services	264.00	-	264.00
5160	30/05/2022 PP	LIMEBRID	SO	Monthly maintenance	3415.20	-	3415.20
5178	30/05/2022 BP	Pension	SO	Warks PS	812.73	-	812.73
5173	31/05/2022 PP	SPACE	FPO	A2 sign - Fishing rights	30.00	-	30.00
5174	31/05/2022 PP	BPS	FPO	Multi-fix bolt	10.44	-	10.44
5175	31/05/2022 PP	MCCASLIN	FPO	Fresh meat	25.98	-	25.98
5176	31/05/2022 PP	СООК	FPO	Queen jubilee - Stilt man hire	200.00	-	200.00
					33,935.52	-	33,935.52

Date: 27/06/2022 Time: 11:03:53

Bidford on Avon Parish Council

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Period Trial Balance

To Period: Month 2, May 2022

N/C	<u>Name</u>	<u>Debit</u>	Credit
0100	Debtors Control	213.12	
0105	VAT Control A/c	1,234.38	
0110	Prepayments	64.93	
0201	Current Bank A/c	37,398.53	
0204	CCLA PSDF	881,768.17	
0310	General Reserves	001,700.17	170,907.17
0315	EMR Rolling Projects Fund		234,088.31
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		234,195.00
0501	Creditors Control		10,168.17
0515	PAYE Control		1,340.18
0517	Pension Contribution		167.81
1000	Carparking Fees		10,755.86
1001	Lease, Rent, Hire pitches/land		2,245.23
1010	Allotment Rents		1,038.55
1121	Sundry Receipts		2,500.00
1130	Burials		600.00
1176	Precept		149,282.50
1195	CCLA PSDF Interest received		801.20
3200	Profit and Loss Account		44,536.34
4001	Salary & Wages	6,547.52	44,330.34
4003	Pensions	1,242.66	
4004	WFH Allowance	52.00	
4006	Rent for Room	400.00	
4008	Training Costs	180.00	
4009	Travelling	64.80	
4010	Janitorial	21.90	
4011	Business Rates	1,861.27	
4012	Water Rates	1,001.27	27.89
4015	Electricity	251.35	27.07
4017	Waste Disposal	1,133.16	
4018	Electricity Streetlights	1,100.10	385.87
4019	Gatekeepers Commission	4,800.00	000.07
4021	Telephone	108.08	
4022	Postage & Carriage	8.34	
4024	Subscriptions	1,504.98	
4025	Insurance	815.53	
4026	Broadband and Internet	22.38	
4028	Accounts Support	70.00	
4029	IT & Computer Support	45.95	
4030	Website	108.00	
4032	Publicity & Special Events	115.98	
4038	Vandalism Repairs	988.76	
4039	General Maintenance	986.08	
4042	Equipment Maintenance	20.79	
4044	Tools & Equipment Purchases	8.70	
4046	Grass Cutting	4,979.00	
4047	Play Area Maintenance	2,162.50	
	-	•	

Date: 27/06/2022 Time: 11:03:53

Bidford on Avon Parish Council Period Trial Balance

Page: 2

To Period: Month 2, May 2022

N/C	<u>Name</u>		<u>Debit</u>	<u>Credit</u>
4048	Footpath & Verge Mtce		4,269.00	
4050	Street Furniture & Signs		976.00	
4051	Flower Boxes		1,020.00	
4057	Audit Fees External & Internal			1,300.00
4070	Card Processing		801.36	
4071	Queen's Platinum Jubilee		2,648.79	
4072	Brighter Bidford		3,290.00	
4073	Storage		126.50	
4910	CP Warm Hub Project		281.19	
4911	CP Your Village, Your Voice (recreation		2,198.70	
4913	Queens Platinum Jubilee		3,284.27	
4991	Rolling Projects Provision		50,000.00	
4992	Funding from Rolling Projects			2,479.89
5130	Tfr from S106 Fund			1,730.00
		Totals:	1,018,074.67	1,018,074.67

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

Period From: Month 1, April
Period To: Month 2, May

Year: 2022/23

	101 Adminstration						
4400	Income	<u>Actual</u>		<u>Budget</u>		<u>Variance</u>	
	Room hire and letting Fees	- 149,282.50		800.00 298,565.00		- 800.00 - 149,282.50	
	Precept CCLA PSDF Interest Received	801.20		250.00		551.20	
1175	ddai'i 351 interest neceived	001.20	150,083.70	230.00	299,615.00		149,531.30
	Expenditure						
	Salary & wages	7,790.18		73,300.00		65,509.82	
	WFH Allowance	52.00		432.00		380.00	
	Rent for Room	400.00		2,450.00		2,050.00	
	Training Costs	80.00		3,950.00		3,870.00	
	Travelling Janitorial	64.80 21.90		500.00		435.20 78.10	
	Business Rates	394.21		100.00 400.00		76.10 5.79	
	Sundry Expenses	-		100.00		100.00	
	Telephone	108.08		1,000.00		891.92	
	Postage & Carriage	8.34		100.00		91.66	
	Office Stationery	-		500.00		500.00	
	Subscriptions	1,409.98		2,500.00		1,090.02	
	Insurance	815.53		-,		- 815.53	
4026	Broadband and Internet	22.38		250.00		227.62	
4027	Equipment Rental	-		500.00		500.00	
4028	Accounts Support	70.00		3,600.00		3,530.00	
4029	IT & Computer Support	-		2,850.00		2,850.00	
4030	Website	108.00		2,000.00		1,892.00	
4032	Publicity & Special Events	-		100.00		100.00	
4034	New Office Equipment	-		250.00		250.00	
	General Maintenance	-		250.00		250.00	
	Legal and Professional	-		1,000.00		1,000.00	
4057	Audit Fees External & Internal	- 1,300.00		1,800.00		3,100.00	
	400 01 4 0 0		10,045.40		97,932.00		87,886.60
	102 Civic & Democratic			5.1 .			
4000	Expenditure	<u>Actual</u>		<u>Budget</u>		<u>Variance</u>	
	Training Costs	100.00		1,000.00		900.00	
	Newsletter Election Costs	75.98 -		1,650.00		1,574.02	
4033	Election Costs		175.98	1,000.00	3,650.00	1,000.00	3,474.02
	107 Grants & Donations Power Gen C		173.70		3,030.00		3,474.02
	Expenditure	Actual		Budget		Variance	
4061	Grants and Donations	-		25,000.00		25,000.00	
4071	Queen's Platinum Jubilee	5,933.06		5,000.00		- 933.06	
	,		5,933.06		30,000.00	_	24,066.94
	109 Capitals & Projects						
	Expenditure	<u>Actual</u>		Budget		Variance	
4035	Village Improvement	-		-		-	
4050	Street Furniture & Signs	-		-		-	
	Grants and Donations	-		-		-	
	Rec Strategy & Leisure/Youth Act Centre	-		-		-	
	New Furniture - Big meadow	-		-		-	
	Streetlight Replacement	-		-		-	
	Brighter Bidford	3,290.00		-		- 3,290.00	
	CP Play Equipment	-		-		-	
	CP Open Spaces	281.19		-		- 281.19	
	CP Warm Hub Project CP Your Village, Your Voice (rec Strategy)	2,198.70		-		- 2,198.70	
	CP Defib	2,190.70		-		- 2,190.70	
	Rolling Projects Provision	50,000.00		50,000.00		-	
	Funding from Rolling Projects	- 2,479.89		-		2,479.89	
1,7,2	r anding irom ronning r rojects	2,177.07	53,290.00		50,000.00	2,17 3.03	3,290.00
	201 Parks & Outside Areas		,_,				_,_ , 5100
	Income	<u>Actual</u>		Budget		<u>Variance</u>	
1000	Carparking Fees	10,755.86		35,000.00		- 24,244.14	
	Lease,Rent,Hire Pitches/Land	2,245.23		1,600.00		645.23	
	Fishing Rights	-		1,200.00		- 1,200.00	
	Moorings Income	-		1,600.00		- 1,600.00	
	Concessions	-		2,000.00		- 2,000.00	
1121	Sundry Receipts	2,500.00	. -	-		2,500.00	
			15,501.09		41,400.00	-	25,898.91

Bidford on Avon Parish Council

Income & Expenditure by Cost Centre (Advanced Budget and Variance)

Period From: Month 1, April Year: 2022/23 Period To: Month 2, May **Expenditure** 4010 Janitorial 5,000.00 5,000.00 900.00 4012 Water Rates 900.00 4013 Rent Paid Parks 12,500.00 12,500.00 4014 Rent Paid Play Areas 200.00 200.00 251.35 1,500.00 1,248.65 4015 Electricity 4017 Waste Disposal 1,133.16 8,000.00 6,866.84 4019 Gatekeepers Commission 4,800.00 4,000.00 800.00 4020 Sundry Expenses 45.95 2,100.00 2,054.05 4036 Building Maintenance 1,000.00 1,000.00 4038 Vandalism Repairs 988.76 1,800.00 811.24 4039 General Maintenance 250.00 20,000.00 19,750.00 4042 Equipment Maintenance 200.00 200.00 4043 Tree Maintenance 400.00 400.00 4044 Tools & Equipment Purchases 8.70 200.00 191.30 4046 Grass Cutting 4,403.00 25,000.00 20,597.00 4047 Play Area Maintenance 2,162.50 15,000.00 12,837.50 4050 Street Furniture & Signs 600.00 500.00 100.00 4070 Card Processing 801.36 801.36 15.444.78 98.300.00 82.855.22 202 Allotments Income **Variance Actual Budget** 1010 Allotment Rents 1,038.55 1,800.00 761.45 1,800.00 1,038.55 761.45 Expenditure 4012 Water Rates 70.00 750.00 820.00 4039 General Maintenance 100.00 1,000.00 900.00 5026 Tfr to EMR Allotments 50.00 50.00 1,800.00 50.00 1,750.00 203 Cemetery Income **Actual Budget Variance** 1130 Burials 600.00 5,000.00 4,400.00 1131 Memorials 1,500.00 1,500.00 600.00 6,500.00 5,900.00 Expenditure 4011 Business Rates 1,467.06 1,320.00 147.06 4012 Water Rates 42.11 100.00 57.89 4023 Office Stationery 50.00 50.00 4024 Subscriptions 95.00 100.00 5.00 56.08 4039 General Maintenance 8,000.00 7,943.92 4042 Equipment Maintenance 20.79 750.00 729.21 1,000.00 1,000.00 4043 Tree Maintenance 4046 Grass Cutting 576.00 3,000.00 2,424.00 2,283.04 14,320.00 12,036.96 204 Street Lighting **Expenditure** <u>Actual</u> **Budget Variance** 4018 Electricity Streetlights 385.87 1,000.00 1,385.87 4054 Streetlights R & M 750.00 750.00 385.87 1,750.00 2,135.87 205 Village Management **Actual Budget Variance** 1001 Lease, Rent, Hire Pitches/Land 50.00 50.00 1055 Agency Work Income 3,050.00 3,050.00 3,100.00 3,100.00

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

Period From: Month 1, April Period To: Month 2, May		,	•	Year: 2022/23
Expenditure				
4032 Publicity & Special Events	40.00	450.00	410.00	
4035 Village Improvement	-	9,100.00	9,100.00	
4038 Vandalism Repairs	-	500.00	500.00	
4039 General Maintenance	580.00	1,000.00	420.00	
4042 Equipment Maintenance	-	800.00	800.00	
4043 Tree Maintenance	-	1,000.00	1,000.00	
4045 Lengthman	-	1,000.00	1,000.00	
4048 Footpath & Verge Mtce	4,269.00	15,000.00	10,731.00	
4049 War Memorial Maintenance	-	500.00	500.00	
4050 Street Furniture & Signs	330.00	3,000.00	2,670.00	
4051 Flower Boxes	1,020.00	6,000.00	4,980.00	
4073 Storage	126.50	-	- 126.50	
5130 Tfr from S106 Fund	- 1,730.00	-	1,730.00	
		4,635.50	38,350.00	33,714.50
Total Income		167,223.34	352,415.00	185,191.66
Total Expenditure		91,471.89	336,102.00	244,630.11
Net Income/(Expenditure)	•	75,751.45	16,313.00	59,438.45

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

 Date From:
 01/06/2022

 Date To:
 27/06/2022

Bank 0201

Dalik	0201						
No	Date Type	Supplier	Ref	Details	Net	Tax	Gross
5161	01/06/2022 PP	STORAGE	SO	Storage for items owed by Parish Council	75.90	-	75.90
5162	01/06/2022 PP	02	DD	Monthly phone charge	59.70	-	59.70
5163	07/06/2022 PP	DHERITAGE	FPO	Dillain Organ - Queen Jubilee	60.00	-	60.00
5164	10/06/2022 PP	CAPSULE	FPO	Celebration Time Capsule	375.00	-	375.00
5165	14/06/2022 PP	STRATFORD	DD	Stratford on Avon DC - Rates	53.00	-	53.00
5166	14/06/2022 PP	STRATFORD	DD	Stratford on Avon DC - Rates	56.00	-	56.00
5167	14/06/2022 PP	STRATFORD	DD	Stratford on Avon DC - Rates	115.00	-	115.00
5187	14/06/2022 BP	SCOTT	DD	Scottish power 16061138656	33.00	-	33.00
5169	17/06/2022 PA	BADGER	FPO	Special Events - Jubilee	537.50	-	537.50
5170	20/06/2022 PA	WaterPlus	DD	Water charge	11.70	-	11.70
5171	20/06/2022 PP	GPUK	DD	Global payment LLP	536.41	-	536.41
5172	21/06/2022 PP	EON	DD	Elec Charge	253.86	-	253.86
5190	27/06/2022 PP	ACCDATA	BACS01	Internal audit fee	2,400.00	-	2400.00
5191	27/06/2022 PP	ALOCKS	BACS02	Attend meadow disabled toilet	69.00	-	69.00
5192	27/06/2022 PP	AMG	BACS03	AMG Café - Street BBQ	800.00	-	800.00
5193	27/06/2022 PP	B50	BACS04	Website updates	433.33	-	433.33
5194	27/06/2022 PP	BLOOM	BACS05	Bidford jubilee celebration promo materials	900.20	-	900.20
5195	27/06/2022 PP	CANON	BACS06	Copier charge Mar/May & Jun/Aug	121.04	-	121.04
5196	27/06/2022 PP	COTSAUTO	BACS07	Propane bottle	120.00	-	120.00
5197	27/06/2022 PP	CHURCH	BACS08	Church hall use - Jubilee	200.00	-	200.00
5198	27/06/2022 PP	DCK	BACS09	DCK - YE Closedown 21/22	450.00	-	450.00
5199	27/06/2022 PP	EDGE	BACS10	IT service - delivery	89.16	-	89.16
5200	27/06/2022 PP	GLASDON	BACS11	Degradable bags, recycling metal bin liners	3,230.27	-	3230.27
5201	27/06/2022 PP	GRUNDON	BACS12	Container rental & disposal	869.69	-	869.69
5202	27/06/2022 PP	HART	BACS13	Multi Purpose woodscrew	76.80	-	76.80
5203	27/06/2022 PP	KOMPAN	BACS14	Woodscrew, etc.	351.64	-	351.64
5204	27/06/2022 PP	LIME	BACS15	Fence line strimming	207.60	-	207.60
5205	27/06/2022 PP	MCCARTHY	BACS16	Felton Irish dancing - Jubilee	150.00	-	150.00
5206	27/06/2022 PP	MEREDITH	BACS17	Queen jubilee grant	329.28	-	329.28
5207	27/06/2022 PP	MGS	BACS18	Maintenance works, maintain big meadow	6,280.00	-	6280.00
5208	27/06/2022 PP	PBSL	BACS19	Waste collection	235.80	-	235.80
5209	27/06/2022 PP	PLATO	BACS20	Plato catering - Furniture hire	513.84	-	513.84
5210	27/06/2022 PP	PRICKETT	BACS21	Check play area May	722.00	-	722.00
5211	27/06/2022 PP	SPACE	BACS22	Lamination 2 aerial photos of BOA	36.96	-	36.96
5212	27/06/2022 PP	STAPLE	BACS23	Queen jubilee grant	125.00	-	125.00
5213	27/06/2022 PP	STJOHN	BACS24	Provsion to provide first aid service	115.20	-	115.20
5214	27/06/2022 PP	THAME	BACS25	Thamesdown recycling - Waste collection	60.00	-	60.00
5215	27/06/2022 PP	UGGER	BACS26	Clerks expense claim	298.40	-	298.40
5216	27/06/2022 PP	WALC	BACS27	Local council - Climate action day	36.00	-	36.00
5219	27/06/2022 PP	GLASDON	BACS28	Bio-Degradable bags	1002.96	-	1002.96
5220	27/06/2022 PP	RIVER	BACS29	Bouquet in a box - Queen Jubilee	30.00	-	30.00
					22,421.24	-	22,421.24