

BIDFORD ON AVON PARISH COUNCIL

In the County of Warwickshire

Minutes of the Parish Council Meeting held on Monday 27th October 2025 @ 7.30 pm at the Parish Council Meeting Room, Bramley Way.

PRESENT

Chairman Cllr. Williams

Cllrs Barry, Cullum, Haberton, Hiscocks, Hopcraft, Lewis and Paterson

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

Also present District Cllr Fleming and Pemberton
4 members of the public

1. TO RECEIVE ANY APOLOGIES

Apologies received, and accepted, from Cllrs Ho and Moore

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.
Cllr Barry declared an interest in Item 14)
- 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 MINUTES OF THE PARISH COUNCIL MEETING HELD ON 23RD SEPTEMBER 2025

Cllr Paterson proposed they be approved and signed as accurate
RESOLVED by Full Council that they be signed by the Chairman

Standing Orders were suspended for the Public Forum

4. PUBLIC FORUM

Standing Orders were reinstated

5. TO RECEIVE REPORT FROM COUNTY COUNCILLOR

Cllr Crown was absent

6. TO RECEIVE REPORT FROM DISTRICT COUNCILLOR

- i. **Community Grant Scheme** – following 80th anniversary of VE and VJ Day, money is being put forward to support schemes revitalising community spaces, memorials etc..
Total grant amount is £350k – small grants £5 to £20k (deadline 31/01/26): large grants £20 to £100k (deadline 27/02/26)
- ii. **Local Government Reorganisation** – Boroughs and Districts, except REugby, are supporting a North and South Warwickshire Unitary whereas WCC is supporting a single Unitary.
Submission to Government is 27th November and the Government will announce its decision in early spring.
- iii. **Local Planning Authority** i.e. SDC, can no longer demonstrate a 5 year land supply which, in essence, tips the balance in favour of developers. In view of this, its important that those local councils with NDPs, like Bidford, should start looking at having these reviewed and updated
- iv. **Current planning applications updates**
 - Salford Road 122 dwellings – extension granted until 18th December
 - Petrol station – no update

7. RECEIVE CLERK'S REPORT

No report this month

8. TO CONSIDER THE REPORTS AND RECOMMENDATIONS FROM THE PARISH COUNCIL'S COMMITTEES

- i. **Communications Strategy WG** Resolutions are attached to these Minutes of which they form and integral part.
- ii. **Facilities Committee** Minutes and Resolutions are attached to these Minutes of which they form and integral part.
- iii. **Methodist Church WG** – verbal update
Following a meeting, it was agreed that, based on the current information of costs and not being able to use the building for Parish Council Office, the recommendation is not to proceed with the lease.
RESOLVED by Full Council not to proceed with the lease
- iv. **Youth WG** – verbal update
First meeting with stakeholders was held. All attended and it was a very creative. A further meeting inviting Louise, from WCC Youth Services to attend to review what the next steps should be which could include, with her help, some detached Youth Workers to come to Bidford to talk to the youth, in the new year and to put together a questionnaire to be shared with the stakeholders, to gauge the views of the youth of the village
RESOLVED to note

9. TO CONSIDER REFRESHER GOVERNANCE TRAINING FOR COUNCILLORS AND STAFF TOGETHER

This was proposed to ensure clarity and confidence in applying Standing Orders, the Code of Conduct and the Scheme of Delegation in practice.

The Clerk has contacted WALC who offer 3 x 2 hour sessions on each subject, via Zoom, at £160 per session. Awaiting costs for face to face.

Please note it is essential, if approved, that **all** Councillors attend

There was a counter proposal: all Councillors were given a hard copy of the latest Parish Councillor Guide and it was proposed Councillors read through this document, which covers all the issues mentioned above, and to consider any action at the next meeting.

RESOLVED by a unanimous vote to agree to the counter proposal

**10. TO CONSIDER NEW MOBILE STREET TRADER CONSENT FOR A PIZZA VAN
“LUCA LOVES PIZZA” report circulated**

After a short discussion it was unanimously

RESOLVED no objection

**11. TO RECEIVE REPORT FROM WARWICKSHIRE POLICE COMMUNITY SPEED
WATCH – circulated**

RESOLVED to note

12. TO CONSIDER THE FOLLOWING PLANNING APPLICATIONS

i. 25/02335/OUT Alston Properties Ltd., Glendale Nurseries, Bidford Road, Broom B50 4HP

Outline planning permission with all matters reserved except access for the demolition of existing buildings and development of commercial units in a mix of Class E(g)(Offices, Research and Development and Light Industrial Processes) Class B2 (General Industrial) and B8 (Storage and Distribution) uses, car parking, hard and soft landscaping and associated works

Link to application

<https://apps.stratford.gov.uk/eplanningv2/AppDetail/Index/20da8481-6d6e-cafb-67de-08de018e9691?route=/Home>

After some discussion, during which concerns about the increase of traffic was raised it was

RESOLVED by 7 votes in favour and 1 against, to object but Council would consider withdrawing its objection if the Storage and Distribution Units are substituted by Class E (g) units, as the rest of the development

**ii. DISC/00397/25 Roger Thatcher, Moor Hall, Wixford, B49 6DL
Related Application Reference 24/02839/LBC**

An application has been received for the discharge of condition attached to the above permission dated 16 June 2025.

Link to application

<https://apps.stratford.gov.uk/EPlanningv2/AppDetail/Index/e198f08e-ba05-c158-eb3e-08dcff02e3a0?route=/Home>

Being consulted as neighbouring parish

RESOLVED to note

13. TO APPROVE

PC Mins. Oct. 25

- i. September 2025 accounts – circulated
RESOLVED to approve
- ii. October 2025 payments – circulated
Total payment £ 25,253.19
RESOLVED to approve payment

Due to the sensitive nature of this item, the Council may resolve to exclude the public (Public Bodies (Admissions of Meetings Act) 1960 s1(2))

14. TO CONSIDER APPOINTMENT AS BIDFORD MARKET SUPERVISOR

Cllr Barry left the room as she had declared an interest.

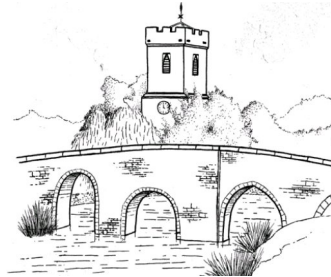
The recommendation was to reappoint Paradise Renovations as they were doing an excellent job

RESOLVED to reappoint Paradise Renovation

The meeting closed at approx. 8.50 pm

BIDFORD ON AVON PARISH COUNCIL

In the County of Warwickshire



ITEM 8I) COMMUNICATION STRATEGY RESOLUTIONS

To all Members of the Communications Working Group: Cllrs: Barry, Haberton Paterson

A meeting has been arranged on Monday 6th October 2025 @ 4.00 pm at Bidford Community Library

Items to be considered:

1. Parish Website – Shaun, web master will be attending this part of the meeting
Recommendation to note work in progress
RESOLVED by Full Council to note
2. Gov. Emails
Recommendation to note Clerk working with Parish Online to set these up at a cost of £260 p.a.
RESOLVED by Full Council to note
3. Breakthrough training condensed version for Cllrs. - circulated
Recommendation to approve
RESOLVED by Full Council to approve
4. Becky Walsh feedback
Recommendation to note survey sent to Cllrs with request they send directly to

Comms Strategy WG Resolutions Oct. 2025

Becky Walsh by 1st November

RESOLVED by Full Council to note

5. Grey Areas

This terminology was queried and the Chairman clarified it referred to internal communication which needed some attention

6. Terms of Reference for working groups to be discussed and agreed at full council (FYI Gina is working on this to bring to Full Council in October)

Recommendation to note Deputy Clerk is working on this applying Best Practice

RESOLVED by Full Council to note

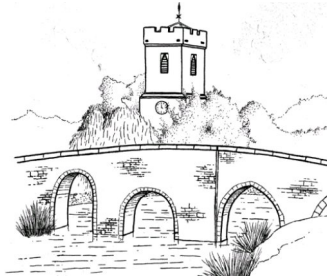
7. Newsletter

Recommendation to note work in progress

RESOLVED by Full Council to note

BIDFORD ON AVON PARISH COUNCIL

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ITEM 8II) FACILITIES COMMITTEE RESOLUTIONS

To all Members of the Facilities Committee of the Council:
Cllrs. Hiscocks, Hopcraft, Moore and Paterson

You are hereby summoned to attend a Facilities Committee Meeting Committee to be held in the Parish Council Meeting Room, Bramley Way, on Monday 20th October 2025 at 5.00 pm to transact the following business.

15th October 2025

Elisabeth Uggerløse
Clerk to the Parish Council

AGENDA

- 1. To elect** a Chairman for this meeting – Cllr Hiscock, chairman, had sent his apologies so Cllr Moore was elected to chair this meeting
- 2. To receive** and accept apologies
Cllrs Hiscocks and Hopcraft had sent their apologies which were accepted. Although the meeting was not quorate, as only recommendations to Full Council would be made, it was agreed to proceed with the meeting.
- 3. To receive** 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, and reviewed in May 2025, if any matter arises during the meeting in which they have

Facilities Comm Resolutions October 2025

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 later than 24 hours prior to the meeting.

Dispensations will be granted as appropriate.

None requested

4. **To approve** the Minutes of the meeting held on 22nd September 2025
Cllr Paterson proposed they be approved as being accurate and they were signed by the Chairman
5. **Public Forum** - questions from members of the public. Please be aware that, although members of the public can raise any question concerning any issues, the Committee 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.
No members of the public present
6. **To review** Big Meadow Summer 2025
Figures of the number of vehicles entering the Big Meadow had been supplied by SmartParking. However, members of the Committee requested a more detailed report which has been requested but not received.
Following a short discussion on the figures, the
Recommendation is for Council to note the figures and that the Facilities Committee will hold a meeting to solely consider all aspects of the Big Meadow
RESOLVED by Full Council to note
7. **To consider** adoption of Broom Coppice – report circulated
It was agreed to
Recommend to Full Council that a survey be sent to Broom residents for them to vote on their preference:
 - i. To take on the site and create a Public Open Space
 - ii. To take on the site and create an Environmental and Wildlife Protected site
 - iii. Not to take on the siteAfter some discussion as to the benefits of taking on this land and if all of the parish should be consulted, a counter proposal was put forward that Council does not take on the land.

RESOLVED by 7 votes in favour and 1 against, not to take up the offer of the land

8. To consider Kings Lane (Broom) Bridle Way Clearance and Gate installation – report circulated

Recommendation is to approve the clearing at a cost of £480 and install bollards at a cost of £180

After some discussion as to the required width of the bridlepath, it was

RESOLVED by Full Council, by 5 votes in favour and 3 against, to approve the clearing to make the footpath passable. However, the footpath, as an official bridlepath, belongs to WCC permission is to be sought for its installation and request they pay for it. In the event WCC don't take on the expense, Full Council voted 7 in favour and 1 against to approve the cost.

9. To consider Dugdale Sportsfield Tree work – report circulated

After some discussion, the

Recommendation is:

- i. Diseased trees to be removed and replaced

RESOLVED by Full Council to approve

- ii. Southern boundary lime trees – to postpone any canopy lift for a year as 3 metres appears to be rather drastic

Counter proposal was put forward to have the work done now

RESOLVED 4 votes in favour and 4 against – the Chairman's vote was against so work to be delayed for a year

- iii. Northern boundary – oak tree to shape the tree to make it safe as do not wish to have this, healthy tree felled

It was established that the tree is not on Dugdale land.

RESOLVED by Full Council not to fell the tree but to remove the dangerous branch and re shape the tree

- iv. Northern and Southern boundaries – some newly planted trees (7) have died. Before having them replaced, have the site inspected to see if there is any reason for this – ask WCC as they planted the trees.

RESOLVED to approve requesting WCC to inspect the area prior to any new planting

10. To consider where in the village speed checks should be considered as a starting point to the “Village Speed Review”

Having contacted Graham Stanley (Consultant) his recommendation before any measures are considered, is to establish where there is speeding/perception of speeding by having a speed survey

Recommendation is to survey the following:

- i. Salford Road (before the built up area)

- ii. Victoria Road – around Burnell Close
It was requested that this take place around Dugdale Close
 - iii. Waterloo Road – just past the industrial estate
 - iv. Tower Hill
- RESOLVED** by 7 votes in favour and 1 against to approve the sites.

Current Bank A/c

Payments made between 01/09/2025 and 30/09/2025

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total	£ Creditors	£ VAT	A/c	£ Amount	Transaction
01/09/2025	Warks PS	2	676.55			517	676.55	Warks PS
01/09/2025	Microshade Business Consultant	3	131.14	131.14		501		Monthl rental/Hosting Fee
01/09/2025	DCK Accounting Solutions Ltd	4	330.00	330.00		501		Purchase Ledger
01/09/2025	Limebridge Rural Services Limi	5	4,291.20	4,291.20		501		Monthly maintenance Works
01/09/2025	Warwickshire Property	6	19.17	19.17		501		Cahrge for use 1/10 - 31/10/25
01/09/2025	Arthur J Gallagher Insurance B	7	551.98	551.98		501		Purchase Ledger
01/09/2025	LMJ Stonemasons Limited	8	5,523.12	5,523.12		501		War memorial planters
01/09/2025	Shakespeare Patrol Unit	9	2,235.00	2,235.00		501		2 x security guards
02/09/2025	British Gas	12	16.39	16.39		501		Purchase Ledger
02/09/2025	O2	13	62.30	62.30		501		Purchase Ledger
03/09/2025	O2	17	26.44	26.44		501		Purchase Ledger
04/09/2025	OMNI Capital Retail	19	24.60		4.10	4021 101	20.50	OMNI Capital Retail
04/09/2025	WCC Pension Fund	20	108.24			517	108.24	WCC Pension Fund
05/09/2025	Edge IT Systems Limited	23	2,671.20	2,671.20		501		Supply of IT hardware & Setup
05/09/2025	Bobs Bogs Toilet Hire	24	-2,000.00	-2,000.00		501		Purchase Ledger
08/09/2025	Elisabeth Uggerloese	26	298.00	298.00		501		Purchase Ledger
08/09/2025	Lloyds Bank Service Charge	27	8.50			4080 101	8.50	Lloyds Bank Service Charge
15/09/2025	Stratford-on-Avon District Cou	39	52.00	52.00		501		Rates - Office 25/26
15/09/2025	Stratford-on-Avon District Cou	40	55.00	55.00		501		Rates - Cemetery 25/26
15/09/2025	Stratford-on-Avon District Cou	41	140.00	140.00		501		Rates - Burial 25/26
15/09/2025	Pitbitz Limited T/A GazeboShop	42	3,232.46	3,232.46		501		Frame & Canopy
16/09/2025	Global Paymnets UK LLP	45	226.61	226.61		501		Purchase Ledger
17/09/2025	E.on Next Energy Limited	49	115.02	115.02		501		Elec Charge 2/8 - 31/8/25
22/09/2025	Water Plus Group Limited	53	13.57	13.57		501		Water Sup 1/3 - 9/6/25
23/09/2025	H Smith & Son	56	120.00	120.00		501		Container Storage
24/09/2025	Crawford Memorial Hall	60	75.00	75.00		501		Hall Hire Sep 25
25/09/2025	Salaries	62-64	4,629.36			516	4,629.36	Salaries
25/09/2025	Vodafone Limited	65	27.77	27.77		501		Purchase Ledger
29/09/2025	Bidford Community Library Ltd	72	200.00	200.00		501		Purchase Ledger
30/09/2025	Walter Tipper Ltd	100	64.03	64.03		501		Sand bags
30/09/2025	Phil Basford Garden Machinery	102	270.61	270.61		501		Spares & repairs
30/09/2025	Shakespeare's England Ltd	103	-247.20	-247.20		501		Purchase Ledger
30/09/2025	Shakespeare England	103	247.20		41.20	4024 101	206.00	Shakespeare England
30/09/2025	Warks PS	76	1,465.86			517	1,465.86	Warks PS
30/09/2025	Microshade Business Consultant	77	131.14	131.14		501		Purchase Ledger
Subtotal Carried Forward:			25,792.26	18,631.95	45.30		7,115.01	

Nominal Ledger Analysis								
Date	Payee Name	Reference	£ Total	£ Creditors	£ VAT	A/c	£ Amount	Transaction
30/09/2025	DCK Accounting Solutions Ltd	78	330.00	330.00		501		Purchase Ledger
30/09/2025	Limebridge Rural Services Limi	79	4,291.20	4,291.20		501		Monthly maintenance works
30/09/2025	Nest	80	75.55			517	75.55	Nest
30/09/2025	ERS Office Supplies	83	378.74	378.74		501		WIFI for market
30/09/2025	Bloomfield Limited	84	170.00	170.00		501		A4 Leaflets
30/09/2025	Grundon Waste Management Ltd	85	2,534.63	2,534.63		501		Watse Collection 1-31 Aug
30/09/2025	Easy Parking Solutions Limited	86	138.08	138.08		501		Card Transaction Charges Aug
30/09/2025	Glasdon UK Limited	87	2,161.25	2,161.25		501		Spare metal Liner
30/09/2025	Hilary Joan Wren	88	167.50	167.50		501		Expenses Sept 25
30/09/2025	Limebridge Rural Services Limi	89	294.00	294.00		501		Plants for memorial planters
30/09/2025	J.W,S Service	90	12,266.00	12,266.00		501		Various works
30/09/2025	Mill Sales Direct Limited	91	494.90	494.90		501		Steel dispenser
30/09/2025	B50 Design	92	681.77	681.77		501		Website updates Jul-sep 25
30/09/2025	Ragley Woodlands	93	4,800.00	4,800.00		501		Round Logs
30/09/2025	Hartwell & Co (Timber) Ltd	94	25.98	25.98		501		Padlock & parts
30/09/2025	Manjen Ltd t/as Davis Aggregat	95	33.90	33.90		501		Top soil & bags
30/09/2025	MGS Services	96	6,380.00	6,380.00		501		Various works
30/09/2025	SPR Designs Midlands Ltd	97	816.00	816.00		501		Ground anchors
30/09/2025	Moore East Midlands	98	1,260.00	1,260.00		501		External Auditors Fee
30/09/2025	Proplant UK Ltd	99	193.92	193.92		501		Mini excavator hire
Total Payments:			63,285.68	56,049.82	45.30		7,190.56	

Account Number Order

<u>A/c Code</u>	<u>Account Name</u>	<u>Centre</u>	<u>Centre Name</u>	<u>Debit</u>	<u>Credit</u>
105	VAT Control A/c			7,468.73	
110	Prepayments			978.00	
200	Current Bank A/c			153,041.98	
201	CCLA Deposit Fund			1,053,139.42	
310	General Reserves				211,855.55
315	Rolling Project Fund				451,439.94
319	EMR S106 St Laurence Mtce				55,726.02
326	EMR Allotments				4,802.84
329	EMR CPCPP - Cycle Paths				3,000.00
330	EMR S106 Fund Big Meadow				47,475.82
331	EMR S106 Jacksons Mtce				23,000.00
332	EMR Election				731.62
333	EMR S106 Kings Meadow Mtce				167,190.00
334	EMR CIL 2023/24				2,764.24
337	EMR Equipment Maintenance				7,456.00
338	EMR CIL 2024/25				42,264.09
339	EMR CIL 2025/26				2,216.70
501	Creditors Control			5,637.20	
502	Other Creditors				14.50
515	PAYE/NI Control				4,511.95
516	Net Pay Control			1.00	
517	Superannuation Control			13.37	
1000	Carparking Fees	201	Parks and Outside Areas		26,085.47
1001	Lease, Rent, Hire Pitches/Land	201	Parks and Outside Areas		22.00
1001	Lease, Rent, Hire Pitches/Land	205	Village Management		1,108.83
1002	Fishing Rights	201	Parks and Outside Areas		75.00
1003	Moorings Income	201	Parks and Outside Areas		300.00
1012	Concessions	201	Parks and Outside Areas		2,750.00
1050	Donations Received	206	Community Fridge		2,160.00
1122	CIL Income	109	Capital & Projects		2,216.70
1130	Burials	203	Cemetery		3,365.00
1131	Memorials	203	Cemetery		1,480.00
1176	Precept Received	101	Administration		374,326.00
1190	Bank Interest Receivable	101	Administration		7,611.47
4001	Salary & Wages	101	Administration	24,151.02	
4002	Employers NI	101	Administration	2,809.49	
4003	Employers Superannuation	101	Administration	3,915.48	
4004	WFH Allowance	101	Administration	156.00	
4005	Casual & Agency Workers	102	Civic & Democratic	35.00	
4005	Casual & Agency Workers	201	Parks and Outside Areas	11,590.00	
4008	Training Costs	101	Administration	150.00	
4008	Training Costs	102	Civic & Democratic	105.00	
4009	Travelling	101	Administration	54.30	
4010	Janitorial	101	Administration	170.83	
4010	Janitorial	201	Parks and Outside Areas	5,265.68	
4010	Janitorial	203	Cemetery	100.00	
4010	Janitorial	205	Village Management	289.00	
4011	Business Rates	101	Administration	469.06	
4011	Business Rates	203	Cemetery	1,726.54	
4012	Water Rates	201	Parks and Outside Areas	99.62	
4012	Water Rates	202	Allotments	274.85	
4012	Water Rates	203	Cemetery	350.77	
4013	Rent Paid Parks	201	Parks and Outside Areas	7,467.50	

Continued over page

Account Number Order

<u>A/c Code</u>	<u>Account Name</u>	<u>Centre</u>	<u>Centre Name</u>	<u>Debit</u>	<u>Credit</u>
4014	Rent Paid Play Areas	201	Parks and Outside Areas	215.02	
4015	Electricity	201	Parks and Outside Areas	587.87	
4015	Electricity	205	Village Management	47.25	
4016	Rent & Cleaning Portaloos	201	Parks and Outside Areas	338.00	
4017	Waste Disposal	201	Parks and Outside Areas	5,187.06	
4018	Electricity Streetlights	204	Street Lighting	10,265.34	
4019	Big Meadow Maintenance Contrac	201	Parks and Outside Areas	17,350.00	
4020	Sundry Expenses	101	Administration	51.10	
4020	Sundry Expenses	201	Parks and Outside Areas	1,104.40	
4021	Telephone	101	Administration	195.42	
4023	Office Stationery	101	Administration	92.03	
4024	Subscription	101	Administration	2,209.35	
4024	Subscription	203	Cemetery	105.00	
4025	Insurance	101	Administration	5,131.21	
4026	Broadband & Internet	205	Village Management	294.00	
4027	Equipment Rental	101	Administration	226.13	
4027	Equipment Rental	201	Parks and Outside Areas	72.90	
4027	Equipment Rental	202	Allotments	271.67	
4028	Accounts Support	101	Administration	2,133.50	
4028	Accounts Support	205	Village Management	4,365.00	
4029	IT & Computer Support	101	Administration	890.86	
4030	Website	101	Administration	3,145.77	
4030	Website	201	Parks and Outside Areas	50.00	
4032	Publicity & Special Events	201	Parks and Outside Areas	60.00	
4032	Publicity & Special Events	205	Village Management	1,320.95	
4033	Market Management	201	Parks and Outside Areas	2,693.72	
4033	Market Management	205	Village Management	131.25	
4034	New Equipment	205	Village Management	60.00	
4035	Village Improvement	205	Village Management	930.00	
4037	Newsletter	201	Parks and Outside Areas	250.00	
4037	Newsletter	205	Village Management	195.00	
4038	Vandalism Repairs	201	Parks and Outside Areas	2,858.23	
4038	Vandalism Repairs	205	Village Management	1,999.64	
4039	General Maintenance	201	Parks and Outside Areas	14,163.40	
4039	General Maintenance	202	Allotments	145.00	
4039	General Maintenance	203	Cemetery	429.51	
4039	General Maintenance	205	Village Management	260.00	
4041	Big Meadow -Open Gate After Hr	201	Parks and Outside Areas	91.96	
4042	Equipment Maintenance	203	Cemetery	227.72	
4043	Tree Maintenance	201	Parks and Outside Areas	3,680.00	
4043	Tree Maintenance	205	Village Management	300.00	
4045	Lengthman	203	Cemetery	338.00	
4046	Grass Cutting	201	Parks and Outside Areas	19,929.00	
4046	Grass Cutting	203	Cemetery	1,352.00	
4047	Play Area Maintenance	201	Parks and Outside Areas	12,542.83	
4048	Footpath & Verge Maintenance	201	Parks and Outside Areas	252.82	
4048	Footpath & Verge Maintenance	202	Allotments	1,455.00	
4048	Footpath & Verge Maintenance	205	Village Management	5,299.00	
4050	Street Furniture & Signs	109	Capital & Projects	5,523.12	
4050	Street Furniture & Signs	201	Parks and Outside Areas	16,532.81	
4050	Street Furniture & Signs	203	Cemetery	674.50	
4050	Street Furniture & Signs	205	Village Management	3,417.69	
4051	Flower Boxes	202	Allotments	585.00	

Continued over page

Account Number Order

<u>A/c Code</u>	<u>Account Name</u>	<u>Centre</u>	<u>Centre Name</u>	<u>Debit</u>	<u>Credit</u>
4051	Flower Boxes	205	Village Management	1,704.00	
4056	Legal and Professional	101	Administration	43.37	
4057	Audit Fees External & Internal	101	Administration		1,771.00
4061	Grants & Donations	107	Grants & Donations Power Gen C	23,692.50	
4065	CCTV Maintenance	205	Village Management	3,629.00	
4068	Youth Outreach Worker	107	Grants & Donations Power Gen C	43.37	
4069	Brighter Bidford Whse Hire	205	Village Management	200.00	
4072	Brighter Bidford	101	Administration	169.47	
4072	Brighter Bidford	201	Parks and Outside Areas	2,076.76	
4072	Brighter Bidford	205	Village Management	3,339.99	
4073	Storage	205	Village Management	1,150.00	
4079	VE Day	109	Capital & Projects	495.81	
4080	Bank Charges	101	Administration	49.30	
4081	Recruitment Advertising	101	Administration	120.00	
4082	Dugdale Sports Works	109	Capital & Projects	950.00	
4140	Mtce Kings Meadow (S106)	201	Parks and Outside Areas	6,120.00	
4910	CP Warm Hub Projects	101	Administration	208.52	
4910	CP Warm Hub Projects	109	Capital & Projects	510.49	
4914	CP Toilet Block	109	Capital & Projects	20,982.00	
5034	Tfr to EMR CIL	109	Capital & Projects	2,216.70	
5130	Tfr frm EMR S106 Fund	109	Capital & Projects		20,982.00
5130	Tfr frm EMR S106 Fund	201	Parks and Outside Areas		30,485.41
Trial Balance Totals :				1,499,188.15	1,499,188.15
Difference				0.00	

<u>A/c Code</u>	<u>Customer Name</u>	<u>Month 6 Total</u>	<u>Annual Total</u>
AGA001	A.G.A Print Ltd	0.00	348.38
ARC001	ARC Electrical Limited	0.00	384.84
B50001	B50 Design	681.77	3,145.77
BA001	Barlow Associates Ltd	7,467.50	7,467.50
BAY001	Bay Media Ltd	0.00	1,900.00
BLOOM001	Bloomfield Limited	170.00	440.00
BOB001	Bobs Bogs Toilet Hire	0.00	4,350.00
BRI001	Brief 2 Build Ltd	0.00	16,772.00
BRITGAS001	British Gas	0.00	63.34
BTH001	BTH Landscapes Ltd	0.00	185.00
BUD002	Budget Waste Management Ltd	0.00	271.67
CANON001	Canon UK Limited	0.00	248.45
COMM001	The Community Heartbeat Trust (Solutions	0.00	139.00
CRAW001	Crawford Memorial Hall	75.00	585.00
DCK001	DCK Accounting Solutions Ltd	275.00	1,981.00
DJP001	D. J. Prickett	1,345.50	4,157.00
DOM001	Domestic Duties Ltd	50.00	162.50
EAS001	Easy Parking Solutions Limited	115.07	324.40
EDF001	EDF Energy	0.00	567.77
EDG001	Edge IT Systems Limited	2,226.00	2,548.14
EON001	E.on Next Energy Limited	109.57	637.89
ERS001	ERS Office Supplies	300.32	336.08
ESP001	Eastern Shires Purchasing Organisation	0.00	349.60
GALL001	Arthur J Gallagher Insurance Brokers Ltd	0.00	5,131.21
GIR001	Girlguiding Bidford on Avon	0.00	75.42
GLAS001	Glasdon UK Limited	0.00	6,166.79
GRUN001	Grundon Waste Management Ltd	40.88	5,187.06
HART001	Hartwell & Co (Timber) Ltd	21.65	1,479.42
HEL001	Hello Print	0.00	116.27
HIL001	Hilary Joan Wren	139.58	556.69
HSM001	H Smith & Son	200.00	600.00
ICCM	Institute of Cemetery and Crematorium	0.00	105.00
ICO001	Information Commissioner's Office	0.00	52.00
IDV001	Idverde Limited	0.00	1,797.60
JWS001	J.W,S Service	12,266.00	12,266.00
LIME001	Limebridge Rural Services Limited	3,576.00	24,767.00
LMJ001	LMJ Stonemasons Limited	0.00	5,523.12
MANJEN	Manjen Ltd t/as Davis Aggregates	28.25	482.50
MGS001	MGS Services	6,380.00	39,577.00
MICRO001	Microshade Business Consultants Ltd	131.60	568.72
MIL001	Mill Sales Direct Limited	252.82	811.42
MOORE001	Moore East Midlands	1,050.00	1,050.00
NABMA	National Association of Bristish Market	0.00	634.00
NALC001	NALC	0.00	156.74
NBB001	NBB Recycled Furniture	0.00	435.00
NEW001	Newton Newton Flag Makers Ltd	0.00	88.50
Balance C/Fwd		36,902.51	154,992.79

<u>A/c Code</u>	<u>Customer Name</u>	<u>Month 6 Total</u>	<u>Annual Total</u>
	Balance B/Fwrd	36,902.51	154,992.79
O2	O2	0.00	51.92
PAR001	Parish Online (Geosphere Ltd)	224.00	224.00
PAR002	Paradise House T/A Renovations	0.00	1,420.00
PHI001	Phil Basford Garden Machinery	225.51	429.19
PIT001	Pitbitz Limited T/A Gazeboshop	2,693.72	4,770.48
PLAY001	The Play inspection Company	0.00	812.25
PMR001	Play maintain Repair Ltd	0.00	4,750.00
PON001	The Pontoon and Dock Company Ltd	0.00	10,005.41
PROPLANT01	Proplant UK Ltd	0.00	317.40
RAG001	Ragley Woodlands	0.00	6,380.00
SAP001	Sapphire & Steel Ltd	0.00	39.50
SDC001	Stratford-on-Avon District Council	0.00	5,824.60
SHA001	Shakespeare Patrol Unit	0.00	11,590.00
SPACE	Space Graphic Solutions Ltd	0.00	232.00
SPR001	SPR Designs Midlands Ltd	0.00	1,360.00
SSE001	SSE Energy Solutions	0.00	9,697.57
TRA001	Trade Washrooms Limited	0.00	4,210.00
TRE001	Treza Cullum	0.00	10.00
UGGER001	Elisabeth Uggerloese	0.00	897.90
WAL001	Walter Tipper Ltd	53.36	413.60
WALC	Warwickshire & W Midlands ALC Ltd	0.00	1,164.00
WAR001	Warwickshire Property Management	19.17	215.02
WATER001	Water Plus Group Limited	57.85	750.62
		40,176.12	220,558.25
	Total Turnover	40,176.12	220,558.25

Current Bank A/c

Receipts received between 01/09/2025 and 30/09/2025

Nominal Ledger Analysis

Receipt Ref	Name of	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Banked 01/09/2025	74.00						
1	Card TXNS Parking	74.00		12.33	1000	201	61.67	Card TXNS Parking
	Banked 01/09/2025	360.00						
10	Bidford Community Wages	360.00			1050	206	360.00	Bidford Community
	Banked 02/09/2025	78.00						
11	Card TXNS Parking	78.00		13.00	1000	201	65.00	Card TXNS Parking
	Banked 03/09/2025	72.00						
14	Card TXNS Parking	72.00		12.00	1000	201	60.00	Card TXNS Parking
	Banked 03/09/2025	108.00						
15	Card TXNS Parking	108.00		18.00	1000	201	90.00	Card TXNS Parking
	Banked 03/09/2025	168.00						
16	Card TXNS Parking	168.00		28.00	1000	201	140.00	Card TXNS Parking
	Banked 04/09/2025	72.00						
18	Card TXNS Parking	72.00		12.00	1000	201	60.00	Card TXNS Parking
	Banked 05/09/2025	54.00						
	Card TXNS Parking	54.00		9.00	1000	201	45.00	Card TXNS Parking
	Banked 05/09/2025	310.00						
22	N Ahsford Burial	310.00			1130	203	310.00	N Ahsford Burial
	Banked 08/09/2025	12.00						
25	Card TXNS Parking	12.00		2.00	1000	201	10.00	Card TXNS Parking
	Banked 08/09/2025	3.00						
28	Car Parking	3.00		0.50	1000	201	2.50	Car Parking
	Banked 08/09/2025	3.00						
29	Car Parking	3.00		0.50	1000	201	2.50	Car Parking
	Banked 09/09/2025	24.00						
30	Card TXNS Parking	24.00		4.00	1000	201	20.00	Card TXNS Parking
	Banked 10/09/2025	30.00						
31	Card TXNS Parking	30.00		5.00	1000	201	25.00	Card TXNS Parking
	Banked 10/09/2025	60.00						
32	Card TXNS Parking	60.00		10.00	1000	201	50.00	Card TXNS Parking
	Banked 10/09/2025	167.00						
33	Card TXNS Parking	167.00		27.83	1000	201	139.17	Card TXNS Parking
	Banked 11/09/2025	60.00						
34	Card TXNS Parking	60.00		10.00	1000	201	50.00	Card TXNS Parking
	Banked 11/09/2025	115.00						
35	Clifford G&SN Bryan	115.00			1131	203	115.00	Clifford G&SN Bryan
Subtotal Carried Forward:		1,770.00	0.00	164.16			1,605.84	

Current Bank A/c

Receipts received between 01/09/2025 and 30/09/2025

Nominal Ledger Analysis

Receipt Ref	Name of	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Banked 12/09/2025	42.00						
36	Card TXNS Parking	42.00		7.00	1000	201	35.00	Card TXNS Parking
	Banked 15/09/2025	45.00						
37	Card TXNS Parking	45.00		7.50	1000	201	37.50	Card TXNS Parking
	Banked 15/09/2025	187,163.00						
38	Straford on Avon precept	187,163.00			1176	101	187,163.00	Straford on Avon precept
	Banked 16/09/2025	45.00						
43	Card TXNS Parking	45.00		7.50	1000	201	37.50	Card TXNS Parking
	Banked 16/09/2025	215.00						
44	Co-Operative group	215.00			1130	203	215.00	Co-Operative group
	Banked 17/09/2025	45.00						
46	Card TXNS Parking	45.00		7.50	1000	201	37.50	Card TXNS Parking
	Banked 17/09/2025	75.00						
47	Card TXNS Parking	75.00		12.50	1000	201	62.50	Card TXNS Parking
	Banked 17/09/2025	93.00						
48	Card TXNS Parking	93.00		15.50	1000	201	77.50	Card TXNS Parking
	Banked 18/09/2025	21.00						
50	Card TXNS Parking	21.00		3.50	1000	201	17.50	Card TXNS Parking
	Banked 19/09/2025	30.00						
51	Card TXNS Parking	30.00		5.00	1000	201	25.00	Card TXNS Parking
	Banked 22/09/2025	39.00						
52	Card TXNS Parking	39.00		6.50	1000	201	32.50	Card TXNS Parking
	Banked 22/09/2025	22.00						
54	Market	22.00		3.67	1001	205	18.33	Market
	Banked 23/09/2025	54.00						
55	Card TXNS Parking	54.00		9.00	1000	201	45.00	Card TXNS Parking
	Banked 24/09/2025	66.00						
57	Card TXNS Parking	66.00		11.00	1000	201	55.00	Card TXNS Parking
	Banked 24/09/2025	72.00						
58	Card TXNS Parking	72.00		12.00	1000	201	60.00	Card TXNS Parking
	Banked 24/09/2025	87.00						
59	Card TXNS Parking	87.00		14.50	1000	201	72.50	Card TXNS Parking
	Banked 25/09/2025	99.00						
61	Card TXNS Parking	99.00		16.50	1000	201	82.50	Card TXNS Parking
	Banked 25/09/2025	22.00						
66	Market	22.00			1001	201	22.00	Market

Subtotal Carried Forward:

190,005.00

0.00

303.33

189,701.67

Nominal Ledger Analysis								
Receipt Ref	Name of	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Banked 26/09/2025	78.00						
67	Card TXNS Parking	78.00		13.00	1000	201	65.00	Card TXNS Parking
	Banked 26/09/2025	115.00						
68	Clifford G&SN Sparkes	115.00			1131	203	115.00	Clifford G&SN Sparkes
	Banked 26/09/2025	7.00						
69	Parking	7.00		1.17	1000	201	5.83	Parking
	Banked 29/09/2025	60.00						
71	Card TXNS Parking	60.00		10.00	1000	201	50.00	Card TXNS Parking
	Banked 29/09/2025	22.00						
73	Market	22.00			1001	205	22.00	Market
	Banked 29/09/2025	44.00						
70	Market	44.00			1001	205	44.00	Market
	Banked 29/09/2025	66.00						
74	Market	66.00			1001	205	66.00	Market
	Banked 30/09/2025	69.00						
75	Card TXNS Parking	69.00		11.50	1000	201	57.50	Card TXNS Parking
	Banked 30/09/2025	22.00						
	Market	22.00			1001	205	22.00	Market
	Banked 30/09/2025	22.00						
82	Market	22.00			1001	205	22.00	Market
Total Receipts:		190,510.00	0.00	339.00			190,171.00	

Receipts for Month 6

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		25,817.66					25,817.66	
	Banked 01/09/2025	74.00						
1	Card TXNS Parking	74.00		12.33	1000	201	61.67	Card TXNS Parking
	Banked 01/09/2025	360.00						
10	Bidford Community Wages	360.00			1050	206	360.00	Bidford Community Wages
	Banked 02/09/2025	78.00						
11	Card TXNS Parking	78.00		13.00	1000	201	65.00	Card TXNS Parking
	Banked 03/09/2025	72.00						
14	Card TXNS Parking	72.00		12.00	1000	201	60.00	Card TXNS Parking
	Banked 03/09/2025	108.00						
15	Card TXNS Parking	108.00		18.00	1000	201	90.00	Card TXNS Parking
	Banked 03/09/2025	168.00						
16	Card TXNS Parking	168.00		28.00	1000	201	140.00	Card TXNS Parking
	Banked 04/09/2025	72.00						
18	Card TXNS Parking	72.00		12.00	1000	201	60.00	Card TXNS Parking
	Banked 05/09/2025	54.00						
	Card TXNS Parking	54.00		9.00	1000	201	45.00	Card TXNS Parking
	Banked 05/09/2025	310.00						
22	N Ahsford Burial	310.00			1130	203	310.00	N Ahsford Burial
	Banked 08/09/2025	12.00						
25	Card TXNS Parking	12.00		2.00	1000	201	10.00	Card TXNS Parking
	Banked 08/09/2025	3.00						
28	Car Parking	3.00		0.50	1000	201	2.50	Car Parking
	Banked 08/09/2025	3.00						
29	Car Parking	3.00		0.50	1000	201	2.50	Car Parking
	Banked 09/09/2025	24.00						
30	Card TXNS Parking	24.00		4.00	1000	201	20.00	Card TXNS Parking
	Banked 10/09/2025	30.00						
31	Card TXNS Parking	30.00		5.00	1000	201	25.00	Card TXNS Parking
	Banked 10/09/2025	60.00						
32	Card TXNS Parking	60.00		10.00	1000	201	50.00	Card TXNS Parking
	Banked 10/09/2025	167.00						
33	Card TXNS Parking	167.00		27.83	1000	201	139.17	Card TXNS Parking
	Banked 11/09/2025	60.00						
34	Card TXNS Parking	60.00		10.00	1000	201	50.00	Card TXNS Parking
	Banked 11/09/2025	115.00						
35	Clifford G&SN Bryan	115.00			1131	203	115.00	Clifford G&SN Bryan
	Banked 12/09/2025	42.00						

Receipts for Month 6

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
36	Card TXNS Parking	42.00		7.00	1000	201	35.00	Card TXNS Parking
	Banked 15/09/2025	45.00						
37	Card TXNS Parking	45.00		7.50	1000	201	37.50	Card TXNS Parking
	Banked 15/09/2025	187,163.00						
38	Straford on Avon precept	187,163.00			1176	101	187,163.00	Straford on Avon precept
	Banked 16/09/2025	45.00						
43	Card TXNS Parking	45.00		7.50	1000	201	37.50	Card TXNS Parking
	Banked 16/09/2025	215.00						
44	Co-Operative group	215.00			1130	203	215.00	Co-Operative group
	Banked 17/09/2025	45.00						
46	Card TXNS Parking	45.00		7.50	1000	201	37.50	Card TXNS Parking
	Banked 17/09/2025	75.00						
47	Card TXNS Parking	75.00		12.50	1000	201	62.50	Card TXNS Parking
	Banked 17/09/2025	93.00						
48	Card TXNS Parking	93.00		15.50	1000	201	77.50	Card TXNS Parking
	Banked 18/09/2025	21.00						
50	Card TXNS Parking	21.00		3.50	1000	201	17.50	Card TXNS Parking
	Banked 19/09/2025	30.00						
51	Card TXNS Parking	30.00		5.00	1000	201	25.00	Card TXNS Parking
	Banked 22/09/2025	39.00						
52	Card TXNS Parking	39.00		6.50	1000	201	32.50	Card TXNS Parking
	Banked 22/09/2025	22.00						
54	Market	22.00		3.67	1001	205	18.33	Market
	Banked 23/09/2025	54.00						
55	Card TXNS Parking	54.00		9.00	1000	201	45.00	Card TXNS Parking
	Banked 24/09/2025	66.00						
57	Card TXNS Parking	66.00		11.00	1000	201	55.00	Card TXNS Parking
	Banked 24/09/2025	72.00						
58	Card TXNS Parking	72.00		12.00	1000	201	60.00	Card TXNS Parking
	Banked 24/09/2025	87.00						
59	Card TXNS Parking	87.00		14.50	1000	201	72.50	Card TXNS Parking
	Banked 25/09/2025	99.00						
61	Card TXNS Parking	99.00		16.50	1000	201	82.50	Card TXNS Parking
	Banked 25/09/2025	22.00						
66	Market	22.00			1001	201	22.00	Market
	Banked 26/09/2025	78.00						
67	Card TXNS Parking	78.00		13.00	1000	201	65.00	Card TXNS Parking

Receipts for Month 6				Nominal Ledger Analysis				
Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Banked 26/09/2025	115.00						
68	Clifford G&SN Sparkes	115.00			1131	203	115.00	Clifford G&SN Sparkes
	Banked 26/09/2025	7.00						
69	Parking	7.00		1.17	1000	201	5.83	Parking
	Banked 29/09/2025	60.00						
71	Card TXNS Parking	60.00		10.00	1000	201	50.00	Card TXNS Parking
	Banked 29/09/2025	22.00						
73	Market	22.00			1001	205	22.00	Market
	Banked 29/09/2025	44.00						
70	Market	44.00			1001	205	44.00	Market
	Banked 29/09/2025	66.00						
74	Market	66.00			1001	205	66.00	Market
	Banked 30/09/2025	69.00						
75	Card TXNS Parking	69.00		11.50	1000	201	57.50	Card TXNS Parking
	Banked 30/09/2025	22.00						
	Market	22.00			1001	205	22.00	Market
	Banked 30/09/2025	22.00						
82	Market	22.00			1001	205	22.00	Market
Total Receipts for Month		190,510.00	0.00	339.00			190,171.00	
Cashbook Totals		216,327.66	0.00	339.00			215,988.66	

Payments for Month 6

Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
01/09/2025	Warks PS	2	676.55			517		676.55	Warks PS
01/09/2025	Microshade Business Consultant	3	131.14	131.14		501			Monthyl rental/Hosting Fee
01/09/2025	DCK Accounting Solutions Ltd	4	330.00	330.00		501			Purchase Ledger
01/09/2025	Limebridge Rural Services Limi	5	4,291.20	4,291.20		501			Monthly maintence Works
01/09/2025	Warwickshire Property Manageme	6	19.17	19.17		501			Cahrge for use 1/10 - 31/10/25
01/09/2025	LMJ Stonemasons Limited	8	5,523.12	5,523.12		501			War memorial planters
01/09/2025	Shakespeare Patrol Unit	9	2,235.00	2,235.00		501			2 x security guards
01/09/2025	Arthur J Gallagher Insurance B	7	551.98	551.98		501			Purchase Ledger
02/09/2025	British Gas	12	16.39	16.39		501			Purchase Ledger
02/09/2025	O2	13	62.30	62.30		501			Purchase Ledger
03/09/2025	O2	17	26.44	26.44		501			Purchase Ledger
04/09/2025	OMNI Capital Retail	19	24.60		4.10	4021	101	20.50	OMNI Capital Retail
04/09/2025	WCC Pension Fund	20	108.24			517		108.24	WCC Pension Fund
05/09/2025	Edge IT Systems Limited	23	2,671.20	2,671.20		501			Supply of IT hardware & Setup
05/09/2025	Bobs Bogs Toilet Hire	24	-2,000.00	-2,000.00		501			Purchase Ledger
08/09/2025	Lloyds Bank Service Charge	27	8.50			4080	101	8.50	Lloyds Bank Service Charge
08/09/2025	Elisabeth Uggerloese	26	298.00	298.00		501			Purchase Ledger
15/09/2025	Stratford-on-Avon District Cou	39	52.00	52.00		501			Rates - Office 25/26
15/09/2025	Stratford-on-Avon District Cou	40	55.00	55.00		501			Rates - Cemetery 25/26
15/09/2025	Stratford-on-Avon District Cou	41	140.00	140.00		501			Rates - Burial 25/26
15/09/2025	Pitbitz Limited T/A Gazeboishop	42	3,232.46	3,232.46		501			Frame & Canopy
16/09/2025	Global Paymnets UK LLP	45	226.61	226.61		501			Purchase Ledger
17/09/2025	E.on Next Energy Limited	49	115.02	115.02		501			Elec Charge 2/8 - 31/8/25
22/09/2025	Water Plus Group Limited	53	13.57	13.57		501			Water Sup 1/3 - 9/6/25
23/09/2025	H Smith & Son	56	120.00	120.00		501			Container Storage
24/09/2025	Crawford Memorial Hall	60	75.00	75.00		501			Hall Hire Sep 25
25/09/2025	Salaries	62-64	4,629.36			516		4,629.36	Salaries
25/09/2025	Vodafone Limited	65	27.77	27.77		501			Purchase Ledger
29/09/2025	Bidford Community Libary Ltd	72	200.00	200.00		501			Purchase Ledger
30/09/2025	Shakespeare's England Ltd	103	-247.20	-247.20		501			Purchase Ledger
30/09/2025	Warks PS	76	1,465.86			517		1,465.86	Warks PS
30/09/2025	Nest	80	75.55			517		75.55	Nest
30/09/2025	Microshade Business Consultant	77	131.14	131.14		501			Purchase Ledger
30/09/2025	DCK Accounting Solutions Ltd	78	330.00	330.00		501			Purchase Ledger
30/09/2025	Limebridge Rural Services Limi	79	4,291.20	4,291.20		501			Monthly maintenance works
30/09/2025	ERS Office Supplies	83	378.74	378.74		501			WIFI for market
30/09/2025	Bloomfield Limited	84	170.00	170.00		501			A4 Leaflets
30/09/2025	Grundon Waste Management Ltd	85	2,534.63	2,534.63		501			Watse Collection 1-31 Aug
30/09/2025	Easy Parking Solutions Limited	86	138.08	138.08		501			Card Transaction Charges Aug
30/09/2025	Glasdon UK Limited	87	2,161.25	2,161.25		501			Spare metal Liner
30/09/2025	Hilary Joan Wren	88	167.50	167.50		501			Expenses Sept 25
30/09/2025	Limebridge Rural Services Limi	89	294.00	294.00		501			Plants for memorial

Payments for Month 6					Nominal Ledger				
<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
30/09/2025	J.W,S Service	90	12,266.00	12,266.00		501			planters
30/09/2025	Mill Sales Direct Limited	91	494.90	494.90		501			Various works
30/09/2025	B50 Design	92	681.77	681.77		501			Steel dispenser
30/09/2025	Ragley Woodlands	93	4,800.00	4,800.00		501			Website updates Jul-sep 25
30/09/2025	Hartwell & Co (Timber) Ltd	94	25.98	25.98		501			Round Logs
30/09/2025	Manjen Ltd t/as Davis Aggregat	95	33.90	33.90		501			Padlock & parts
30/09/2025	MGS Services	96	6,380.00	6,380.00		501			Top soil & bags
30/09/2025	SPR Designs Midlands Ltd	97	816.00	816.00		501			Various works
30/09/2025	Moore East Midlands	98	1,260.00	1,260.00		501			Ground anchors
30/09/2025	Proplant UK Ltd	99	193.92	193.92		501			External Auditors Fee
30/09/2025	Walter Tipper Ltd	100	64.03	64.03		501			Mini excavator hire
30/09/2025	Phil Basford Garden Machinery	102	270.61	270.61		501			Sand bags
30/09/2025	Shakespeare England	103	247.20		41.20	4024	101	206.00	Spares & repairs
Total Payments for Month			63,285.68	56,049.82	45.30			7,190.56	Shakespeare England
Balance Carried Fwd			153,041.98						
Cashbook Totals			216,327.66	56,049.82	45.30			160,232.54	

Earmarked Reserves

<u>Account</u>		<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
315	Rolling Project Fund	451,439.94		451,439.94
319	EMR S106 St Laurence Mtce	55,726.02		55,726.02
326	EMR Allotments	4,802.84		4,802.84
329	EMR CPCPP - Cycle Paths	3,000.00		3,000.00
330	EMR S106 Fund Big Meadow	78,463.23	-30,987.41	47,475.82
331	EMR S106 Jacksons Mtce	23,000.00		23,000.00
332	EMR Election	731.62		731.62
333	EMR S106 Kings Meadow Mtce	187,670.00	-20,480.00	167,190.00
334	EMR CIL 2023/24	2,764.24		2,764.24
337	EMR Equipment Maintenance	7,456.00		7,456.00
338	EMR CIL 2024/25	42,264.09		42,264.09
339	EMR CIL 2025/26	0.00	2,216.70	2,216.70
		<u>857,317.98</u>	<u>-49,250.71</u>	<u>808,067.27</u>

Detailed Income & Expenditure by Budget Heading 30/09/2025

Month No: 6

Cost Centre Report

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
101 Administration								
1176 Precept Received	187,163	374,326	374,326	0			100.0%	
1190 Bank Interest Receivable	0	7,611	40,000	32,389			19.0%	
Administration :- Income	187,163	381,937	414,326	32,389			92.2%	0
4001 Salary & Wages	6,351	24,151	77,333	53,182		53,182	31.2%	
4002 Employers NI	765	2,809	9,351	6,542		6,542	30.0%	
4003 Employers Superannuation	1,157	3,915	12,990	9,075		9,075	30.1%	
4004 WFH Allowance	26	156	312	156		156	50.0%	
4006 Rent for Room	0	0	2,400	2,400		2,400	0.0%	
4008 Training Costs	0	150	1,500	1,350		1,350	10.0%	
4009 Travelling	0	54	500	446		446	10.9%	
4010 Janitorial	58	171	480	309		309	35.6%	
4011 Business Rates	0	469	470	1		1	99.8%	
4017 Waste Disposal	0	0	60	60		60	0.0%	
4020 Sundry Expenses	0	51	100	49		49	51.1%	
4021 Telephone	21	195	1,000	805		805	19.5%	
4022 Postage & Carriage	0	0	25	25		25	0.0%	
4023 Office Stationery	6	92	600	508		508	15.3%	
4024 Subscription	430	2,209	3,000	791		791	73.6%	
4025 Insurance	0	5,131	4,800	(331)		(331)	106.9%	
4026 Broadband & Internet	0	0	400	400		400	0.0%	
4027 Equipment Rental	0	226	500	274		274	45.2%	
4028 Accounts Support	1,325	2,134	4,500	2,367		2,367	47.4%	
4029 IT & Computer Support	132	891	2,000	1,109		1,109	44.5%	
4030 Website	682	3,146	2,250	(896)		(896)	139.8%	
4032 Publicity & Special Events	0	0	500	500		500	0.0%	
4034 New Equipment	0	0	1,250	1,250		1,250	0.0%	
4036 Building Maintenance	0	0	100	100		100	0.0%	
4039 General Maintenance	0	0	100	100		100	0.0%	
4044 Tools & Equipment Purchases	0	0	50	50		50	0.0%	
4056 Legal and Professional	0	43	1,000	957		957	4.3%	
4057 Audit Fees External & Internal	0	(1,771)	1,800	3,571		3,571	(98.4%)	
4072 Brighter Bidford	0	169	0	(169)		(169)	0.0%	
4080 Bank Charges	9	49	0	(49)		(49)	0.0%	
4081 Recruitment Advertising	0	120	0	(120)		(120)	0.0%	
4910 CP Warm Hub Projects	0	209	0	(209)		(209)	0.0%	
Administration :- Indirect Expenditure	10,962	44,771	129,371	84,600	0	84,600	34.6%	0
Net Income over Expenditure	176,201	337,166	284,955	(52,211)				

Detailed Income & Expenditure by Budget Heading 30/09/2025

Month No: 6

Cost Centre Report

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
102 Civic & Democratic								
4005 Casual & Agency Workers	0	35	0	(35)		(35)	0.0%	
4008 Training Costs	0	105	1,000	895		895	10.5%	
4037 Newsletter	0	0	1,650	1,650		1,650	0.0%	
4053 Election Costs	0	0	1,000	1,000		1,000	0.0%	
Civic & Democratic :- Indirect Expenditure	0	140	3,650	3,510	0	3,510	3.8%	0
Net Expenditure	0	(140)	(3,650)	(3,510)				
107 Grants & Donations Power Gen C								
4061 Grants & Donations	0	23,693	28,000	4,308		4,308	84.6%	
4067 Grants - VE Day	0	0	10,000	10,000		10,000	0.0%	
4068 Youth Outreach Worker	0	43	40,000	39,957		39,957	0.1%	
Grants & Donations Power Gen C :- Indirect Expenditure	0	23,736	78,000	54,264	0	54,264	30.4%	0
Net Expenditure	0	(23,736)	(78,000)	(54,264)				
109 Capital & Projects								
1122 CIL Income	0	2,217	0	(2,217)			0.0%	
Capital & Projects :- Income	0	2,217	0	(2,217)				0
4050 Street Furniture & Signs	0	5,523	0	(5,523)		(5,523)	0.0%	
4079 VE Day	0	496	0	(496)		(496)	0.0%	
4082 Dugdale Sports Works	0	950	0	(950)		(950)	0.0%	
4910 CP Warm Hub Projects	75	510	0	(510)		(510)	0.0%	
4914 CP Toilet Block	0	20,982	0	(20,982)		(20,982)	0.0%	
4991 Rolling Projects Provision	0	0	50,000	50,000		50,000	0.0%	
5034 Tfr to EMR CIL	0	2,217	0	(2,217)		(2,217)	0.0%	
5130 Tfr frm EMR S106 Fund	0	(20,982)	0	20,982		20,982	0.0%	
Capital & Projects :- Indirect Expenditure	75	9,696	50,000	40,304	0	40,304	19.4%	0
Net Income over Expenditure	(75)	(7,479)	(50,000)	(42,521)				
201 Parks and Outside Areas								
1000 Carparking Fees	13,253	26,085	45,000	18,915			58.0%	
1001 Lease, Rent, Hire Pitches/Land	(11,554)	22	4,000	3,978			0.6%	
1002 Fishing Rights	0	75	1,100	1,025			6.8%	
1003 Moorings Income	0	300	0	(300)			0.0%	
1012 Concessions	0	2,750	0	(2,750)			0.0%	
Parks and Outside Areas :- Income	1,699	29,232	50,100	20,868			58.3%	0

Detailed Income & Expenditure by Budget Heading 30/09/2025

Month No: 6

Cost Centre Report

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4005 Casual & Agency Workers	0	11,590	0	(11,590)		(11,590)	0.0%	
4010 Janitorial	0	5,266	5,000	(266)		(266)	105.3%	
4012 Water Rates	0	100	900	800		800	11.1%	
4013 Rent Paid Parks	7,468	7,468	12,500	5,033		5,033	59.7%	
4014 Rent Paid Play Areas	19	215	630	415		415	34.1%	
4015 Electricity	110	588	1,000	412		412	58.8%	
4016 Rent & Cleaning Portaloos	0	338	0	(338)		(338)	0.0%	
4017 Waste Disposal	41	5,187	12,000	6,813		6,813	43.2%	
4019 Big Meadow Maintenance Contrac	9,900	17,350	16,500	(850)		(850)	105.2%	
4020 Sundry Expenses	115	1,104	2,500	1,396		1,396	44.2%	
4027 Equipment Rental	0	73	0	(73)		(73)	0.0%	
4030 Website	50	50	0	(50)		(50)	0.0%	
4032 Publicity & Special Events	60	60	0	(60)		(60)	0.0%	
4033 Market Management	2,694	2,694	0	(2,694)		(2,694)	0.0%	
4036 Building Maintenance	0	0	1,000	1,000		1,000	0.0%	
4037 Newsletter	0	250	0	(250)		(250)	0.0%	
4038 Vandalism Repairs	350	2,858	3,000	142		142	95.3%	
4039 General Maintenance	2,908	14,163	10,000	(4,163)		(4,163)	141.6%	
4041 Big Meadow -Open Gate After Hr	0	92	1,500	1,408		1,408	6.1%	
4042 Equipment Maintenance	0	0	500	500		500	0.0%	
4043 Tree Maintenance	420	3,680	1,000	(2,680)		(2,680)	368.0%	
4044 Tools & Equipment Purchases	0	0	200	200		200	0.0%	
4046 Grass Cutting	3,266	19,929	26,000	6,071		6,071	76.7%	
4047 Play Area Maintenance	1,346	12,543	15,000	2,457		2,457	83.6%	
4048 Footpath & Verge Maintenance	253	253	4,000	3,747		3,747	6.3%	
4050 Street Furniture & Signs	3,472	16,533	0	(16,533)		(16,533)	0.0%	
4070 Card Processing Charge	0	0	2,000	2,000		2,000	0.0%	
4072 Brighter Bidford	0	2,077	0	(2,077)		(2,077)	0.0%	
4077 Out of Hours Parking	0	0	10,200	10,200		10,200	0.0%	
4140 Mtce Kings Meadow (S106)	1,020	6,120	6,500	380		380	94.2%	
4141 Mtce Jacksons Meadow (S106)	0	0	800	800		800	0.0%	
4142 Mtce St Laurence (S106)	0	0	400	400		400	0.0%	
5130 Tfr frm EMR S106 Fund	(1,200)	(30,485)	0	30,485		30,485	0.0%	
5131 Tfr frm Jackson Meadow	0	0	(800)	(800)		(800)	0.0%	
5133 Tfr from EMR Miller Homes	0	0	(6,500)	(6,500)		(6,500)	0.0%	
5139 Tfr From EMR Devolved Services	0	0	(400)	(400)		(400)	0.0%	
Parks and Outside Areas :- Indirect Expenditure	32,289	100,094	125,430	25,336	0	25,336	79.8%	0
Net Income over Expenditure	(30,591)	(70,862)	(75,330)	(4,468)				

Detailed Income & Expenditure by Budget Heading 30/09/2025

Month No: 6

Cost Centre Report

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
202 Allotments								
1010 Allotment Rents	0	0	2,500	2,500			0.0%	
Allotments :- Income	0	0	2,500	2,500			0.0%	0
4012 Water Rates	0	275	600	325		325	45.8%	
4017 Waste Disposal	0	0	250	250		250	0.0%	
4024 Subscription	0	0	55	55		55	0.0%	
4027 Equipment Rental	0	272	0	(272)		(272)	0.0%	
4039 General Maintenance	0	145	1,000	855		855	14.5%	
4048 Footpath & Verge Maintenance	0	1,455	0	(1,455)		(1,455)	0.0%	
4051 Flower Boxes	585	585	0	(585)		(585)	0.0%	
5026 Tfr to EMR Allotments	0	0	595	595		595	0.0%	
Allotments :- Indirect Expenditure	585	2,732	2,500	(232)	0	(232)	109.3%	0
Net Income over Expenditure	(585)	(2,732)	0	2,732				
203 Cemetery								
1130 Burials	525	3,365	8,000	4,635			42.1%	
1131 Memorials	230	1,480	1,500	20			98.7%	
Cemetery :- Income	755	4,845	9,500	4,655			51.0%	0
4010 Janitorial	0	100	0	(100)		(100)	0.0%	
4011 Business Rates	0	1,727	1,800	73		73	95.9%	
4012 Water Rates	58	351	250	(101)		(101)	140.3%	
4023 Office Stationery	0	0	50	50		50	0.0%	
4024 Subscription	0	105	95	(10)		(10)	110.5%	
4039 General Maintenance	110	430	14,000	13,570		13,570	3.1%	
4042 Equipment Maintenance	116	228	800	572		572	28.5%	
4043 Tree Maintenance	0	0	750	750		750	0.0%	
4045 Lengthman	0	338	0	(338)		(338)	0.0%	
4046 Grass Cutting	338	1,352	4,000	2,648		2,648	33.8%	
4048 Footpath & Verge Maintenance	0	0	500	500		500	0.0%	
4050 Street Furniture & Signs	0	675	0	(675)		(675)	0.0%	
Cemetery :- Indirect Expenditure	621	5,304	22,245	16,941	0	16,941	23.8%	0
Net Income over Expenditure	134	(459)	(12,745)	(12,286)				
204 Street Lighting								
4018 Electricity Streetlights	0	10,265	4,000	(6,265)		(6,265)	256.6%	
4054 Streetlights Repairs & Maint.	0	0	750	750		750	0.0%	
Street Lighting :- Indirect Expenditure	0	10,265	4,750	(5,515)	0	(5,515)	216.1%	0
Net Expenditure	0	(10,265)	(4,750)	5,515				

Detailed Income & Expenditure by Budget Heading 30/09/2025

Month No: 6

Cost Centre Report

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
205 Village Management								
1001 Lease, Rent, Hire Pitches/Land	194	1,109	1,000	(109)			110.9%	
Village Management :- Income	194	1,109	1,000	(109)			110.9%	0
4010 Janitorial	0	289	0	(289)		(289)	0.0%	
4015 Electricity	0	47	0	(47)		(47)	0.0%	
4026 Broadband & Internet	294	294	0	(294)		(294)	0.0%	
4028 Accounts Support	1,455	4,365	0	(4,365)		(4,365)	0.0%	
4032 Publicity & Special Events	170	1,321	3,500	2,179		2,179	37.7%	
4033 Market Management	131	131	1,680	1,549		1,549	7.8%	
4034 New Equipment	0	60	0	(60)		(60)	0.0%	
4035 Village Improvement	0	930	9,100	8,170		8,170	10.2%	
4037 Newsletter	0	195	0	(195)		(195)	0.0%	
4038 Vandalism Repairs	0	2,000	500	(1,500)		(1,500)	399.9%	
4039 General Maintenance	0	260	4,000	3,740		3,740	6.5%	
4043 Tree Maintenance	150	300	1,000	700		700	30.0%	
4045 Lengthman	0	0	1,000	1,000		1,000	0.0%	
4048 Footpath & Verge Maintenance	278	5,299	15,000	9,701		9,701	35.3%	
4049 War Memorial Maintenance	0	0	500	500		500	0.0%	
4050 Street Furniture & Signs	0	3,418	2,500	(918)		(918)	136.7%	
4051 Flower Boxes	0	1,704	6,500	4,796		4,796	26.2%	
4065 CCTV Maintenance	0	3,629	0	(3,629)		(3,629)	0.0%	
4069 Brighter Bidford Whse Hire	0	200	0	(200)		(200)	0.0%	
4072 Brighter Bidford	0	3,340	15,000	11,660		11,660	22.3%	
4073 Storage	500	1,150	1,200	50		50	95.8%	
Village Management :- Indirect Expenditure	2,978	28,932	61,480	32,548	0	32,548	47.1%	0
Net Income over Expenditure	(2,784)	(27,823)	(60,480)	(32,657)				
206 Community Fridge								
1050 Donations Received	360	2,160	0	(2,160)			0.0%	
Community Fridge :- Income	360	2,160	0	(2,160)				0
Net Income	360	2,160	0	(2,160)				
Grand Totals:- Income	190,171	421,500	477,426	55,926			88.3%	
Expenditure	47,511	225,670	477,426	251,756	0	251,756	47.3%	
Net Income over Expenditure	142,660	195,830	0	(195,830)				
Movement to/(from) Gen Reserve	142,660	195,830	0	(195,830)				

Detailed Balance Sheet - Excluding Stock Movement

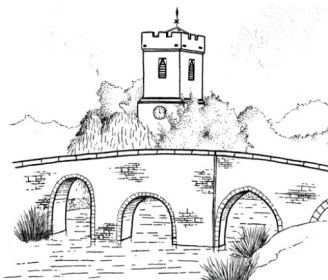
Month 6 Date 30/09/2025

<u>A/c</u>	<u>Description</u>	<u>Actual</u>	
<u>Current Assets</u>			
105	VAT Control A/c	7,469	
110	Prepayments	978	
200	Current Bank A/c	153,042	
201	CCLA Deposit Fund	1,053,139	
Total Current Assets			1,214,628
<u>Current Liabilities</u>			
501	Creditors Control	(5,637)	
502	Other Creditors	15	
515	PAYE/NI Control	4,512	
516	Net Pay Control	(1)	
517	Superannuation Control	(13)	
Total Current Liabilities			(1,125)
Net Current Assets			1,215,753
Total Assets less Current Liabilities			1,215,753
<u>Represented by :-</u>			
300	Current Year Fund	195,830	
310	General Reserves	211,856	
315	Rolling Project Fund	451,440	
319	EMR S106 St Laurence Mtce	55,726	
326	EMR Allotments	4,803	
329	EMR CPCPP - Cycle Paths	3,000	
330	EMR S106 Fund Big Meadow	47,476	
331	EMR S106 Jacksons Mtce	23,000	
332	EMR Election	732	
333	EMR S106 Kings Meadow Mtce	167,190	
334	EMR CIL 2023/24	2,764	
337	EMR Equipment Maintenance	7,456	
338	EMR CIL 2024/25	42,264	
339	EMR CIL 2025/26	2,217	
Total Equity			1,215,753

Supplier	Invoice date	Invoice total	Notes
B50	10/20/25	£ 165.92	
		£ 165.92	
Barlow Associates	9/28/25	£ 7,467.50	
		£ 7,467.50	
Canon	10/8/25	£ 115.04	
	10/8/25	£ 26.87	
		£ 141.91	
Community Heartbeat	10/22/25	£ 172.80	
		£ 172.80	
Clerks Expenses	Oct-25	£ 88.16	
		£ 88.16	
Domestic Duties	9/29/25	£ 50.00	
	10/15/25	£ 25.00	
		£ 75.00	
D J Prickett	8/31/25	£ 747.50	
	9/30/25	£ 598.00	
		£ 1,345.50	
Easy Parking	10/16/25	£ 43.84	
		£ 43.84	
Grundon Waste	9/30/25	£ 49.06	
		£ 49.06	
JWS Services	10/22/25	£ 821.50	
	10/22/25	£ 1,250.00	
		£ 2,071.50	
Limebridge	10/7/25	£ 7,140.00	
		£ 7,140.00	
MGS Services	10/23/25	£ 5,110.00	
		£ 5,110.00	
Paradise house	13/10/2025	£ 180.00	
		£ 180.00	
WALC	10/14/25	£ 126.00	
	10/21/25	£ 126.00	
		£ 252.00	
Grants approved for payment			
Barton Village Fund		£ 400.00	
Broom Christmas Lights		£ 550.00	
		£ 950.00	

BIDFORD ON AVON PARISH COUNCIL

In the County of Warwickshire



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, on Monday 27th October 2025 @ 7.30 pm to transact the following business

22nd October 2025

Elisabeth Uggerløse
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, and reviewed in May 2025, 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.
 - 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.
3. **To approve** Minutes of the Parish Council held on Monday 29th September 2025
4. **Public Forum** questions from members of the public. Please be aware that, although members of the public can raise any question, 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. **To receive** report from County Councillor
6. **To receive** report from District Councillors
7. **To receive** Clerk's Report
8. **To consider** Reports from the Parish Council's Committees
 - i. **Communications Strategy WG**
 - ii. **Facilities Committee-** Recommendations circulated
 - iii. **Methodist Church Lease WG** – verbal report
 - iv. **Youth WG** – verbal update
9. **To consider** refresher governance training for Councillors and staff together to ensure clarity and confidence in applying Standing Orders, the Code of Conduct and the Scheme of Delegation in practice
 Have contacted WALC who over 3 x 2 hour sessions on each subject, via Zoom, at £160 per session. Awaiting costs of face to face.
 Please note it is essential, if approved, that **all** Councillors attend
10. **To consider** New mobile street trading consent for a Pizza Van "Luca loves Pizza" – report circulated
11. **To receive** report from, Warwickshire Police Community Speed Watch - circulated
12. **To consider** the following planning applications
 - i. **25/02335/OUT Alston Properties Ltd., Glendale Nurseries, Bidford Road, Broom B50 4HP**
 Outline planning permission with all matters reserved except access for the demolition of existing buildings and development of commercial units in a mix of Class E(g)(Offices, Research and Development and Light Industrial Processes) Class B2 (General Industrial) and B8 (Storage and Distribution) uses, car parking, hard and soft landscaping and associated works
 Link to application
<https://apps.stratford.gov.uk/eplanningv2/AppDetail/Index/20da8481-6d6e-cafb-67de-08de018e9691?route=/Home>
 - ii. **DISC/00397/25 Roger Thatcher, Moor Hall, Wixford, B49 6DL**
Related Application Reference 24/02839/LBC
 An application has been received for the discharge of condition attached to the above permission dated 16 June 2025.
 Link to application
<https://apps.stratford.gov.uk/EPlanningv2/AppDetail/Index/e198f08e-ba05-c158-eb3e-08dcff02e3a0?route=/Home>
Being consulted as neighbouring parish
13. **To approve**
 - i. September 2025 accounts - circulated
 - ii. October 2025 payments – circulated

Due to the sensitive nature of this item, the Council may resolve to exclude the public (Public Bodies (Admissions of Meetings Act) 1960 s1(2))

14. To consider appointment as Bidford Village Market Supervisor