**Minutes of Blunsdon’s** **Third Parish Council Meeting of 2025/26 held on Monday 19th May 2025** at 7.30pm. This meeting was held at Blunsdon VH.

**Cllr Members Present**: Cllrs Ian Jankinson (IJ), Martin Nash (MN), Jim Tayler (JT), Peter Hughes (PH), & Ian Selwood (IS)

**Ward Councillors Present**: None

**Members of Public** - 2

**Officers:** Debbie Braiden (RFO/Clerk) (DB), Claire Boles (A/Clerk) (CB)

**25/29**  **APOLOGIES:**

Apologies received from Cllr Mick Compton (MC), Sandra Keates (SK) & Paul Weston (PW)

**25/30** **DECLARATIONS OF INTEREST**

None received from members.

**25/31** **REPORTS**

**1. REPORTS FROM WARD COUNCILLORS**

**None**

**2. RECESS**

Two residents of Uplands, 31 High Street attended with refence to planning application S/HOU/25/0476. The residents confirmed that the plan for the window facing no.33 would not be going ahead, the roof design would be a pitch rather than flat roof in keeping with the neighbours. A new building contractor has now been assigned to the build. It was confirmed that ground works had commenced as allowed under planning application rules.

**25/32** **MINUTES**

1. **MINUTES FROM 6th MAY 2025 MEETING**

Proposed by Cllr Tayler, seconded by Cllr Nash, all **agreed** they be accepted as a true record – the minutes were **approved** and signed by the Chairman.

**2.** **REVIEW ACTION POINTS FROM PREVIOUS MINUTES**

|  |  |
| --- | --- |
| Footpaths, The Haul Road: Ward Cllr Gardiner to action a campaign for road closure. No update, c/forward to the next meeting. | Ward Cllr Gardiner |
| Broadband/Wi-Fi: Awaiting response from Will Stone/BT for a meeting date. No update, c/forward to the next meeting.  Openreach on behalf of Virgin O2 are carrying out groundwork throughout the village including overhead cables to provide broadband to residents. Resident complaints have been received regarding having limited access to their driveways and no prior notification of work being carried out. No confirmation has been provided in respect of timescale of the project or if the entire village will be affected. Cllr Jankinson follow up. | Cllr Selwood  Cllr Jankinson |
| Traffic meeting: No reply has been received to the invitation to Chris Watts to attend a traffic-related meeting. No update, c/forward to the next meeting. Cllr Weisinger followed up but has not had a reply either. | Cllr Jankinson |
| PC office build/unit: Designs have been created, costings and options to follow which are dependent on VAT implications. C/forward to the next meeting. | Cllr Selwood |
| High Street Path repair: SBC job for the repair is logged, however there is a back log so no date can be advised. No update, c/forward to the next meeting. | Cllr Hughes |
| Pavilion Extractors: Quotes pending for larger extractor fans with assistance from the caretaker. No update, c/forward to the next meeting. | Ops Manager |
| Parking on verges: Damaged grass areas of Churchill Avenue, Lonsdale Close and Linley Rd. Clerk to write to residents regarding respect for parking and access. | Clerk |
| Lockable Wheelie bin: Delivery date to be chased with GM Contractor as not yet on site, c/forward to the next meeting. | Clerk /  A Clerk |
| Bin collection billing system: to be provided to RFO. No update, Clerk to chase. C/forward to the next meeting. | Clerk /  A Clerk |
| Community Building Car charger: Charge my street have confirmed they have no agreement to supply a 2nd charger point, the first unit is not profitable so they would not consider a second unit. The planning agreement with the developer, Hayfield, and SBC to check if the agreement of 2 x electric charger points was agreed, and does the planning need to be adhered to. Clerk to request that Nick Gardiner assist in action.  The charges from Lee of £75 for providing/removing the safety fencing to the accident site need to be recharged to the insurance of the person responsible for the accident. | Clerk  RFO |
| Supermarket trolley: No longer locatable in village. | Complete |
| Local Swindon Plan: Cllr Jankinson & Cllr Tayler attended the meeting to provide feedback at the next meeting. | Cllr Jankinson |
| Kingsdown Development: Update from Richard Bell to be provided at the next meeting. | Cllr Jankinson |
| Millenium Garden paving slabs: due to growth of plants/weeds the raised slabs have had to be removed. Quotes from Ops Manger.  Block paving, to take up area affected by heave from silver birch tree, remove section of root if required, level hardcore and sand, relay paving and compact, replace missing block paves.  Total costs £325.00 Plus Vat  Wall pointing, to rake out and repoint area of walling under silver birch.  Total costs £250.00 Plus Vat  Wall pointing, to rake out and re-point pointing next to electric pole in another garden.  Total costs £300.00 Plus Vat  Hedges, to trim back all hedging and weed both gardens.  Total costs £600.00 Plus Vat  C/forward to the next meeting for approval once further meetings have been completed. | Cllr Selwood / Cllr Jankinson |
| Turnpike litter pick: Ops Manager confirmed scheduled litter picks for the caretaker to take place with the GM contractor removing the waste. | Complete |
| VAT claim on MUGA facilities: RFO obtaining further information from SLCC for advice on VAT within the sports and leisure facilities. | Ongoing RFO |
| Staff annual review meetings: Dates set for Clerk, OPS Manager and A/Clerk. Date to be confirmed with Caretaker.  Cllr Selwood & Cllr Nash to meet OPS Manager on 27/5/25 | Clerk / Selwood / Nash |
| Meetings for staff members: Cllr Jankinson to provide annual reviews to Clerk & staff meeting to be held following staff reviews. Cllr Jankinson confirmed that he has drawn up a draft staff review policy. | Cllr Jankinson |
| Future meeting schedules: Full council meetings to take place 1st meeting of the month. Finance & urgent planning meetings to take place 2nd meeting of the month. Working group meetings on an ad-hoc basis as required and reporting back to Full Council. | Complete |
| GM Contract: meeting to be arranged with Ops Manager, scheduled for Wednesday 21st May. **POST MEETING NOTE**: This meeting was cancelled due to unforeseen circumstances. | Cllr Selwood |
| Resident report on speeding: A/Clerk responded to the resident regarding speed watches and plans for future changes, and availability of data in Village Magazine. | Complete |
| Further advice to be sourced on electric speed sign suitability. Cllr Hughes to contact St Austell PC for details of speed cameras with built in registration number identification. | Cllr Hughes |
| Ermin Street Notice Board: an additional floor, single noticeboard to be obtained. | Cllr Jankinson |
| Burytown Lane: The Ops Manager requested the GM Contractor to cut back the overgrowth around the kissing gate on Burytown Lane, past the cemetery. Job completed, was there a quote/cost? | Ops Manager |
| Verges along High Street: the Ops Manager requested for the GM Contractor to conduct a cut to the grass verges which are showing some signs of overgrowth from the point opposite the old Methodist chapel and along the road up until the junction with Top Road. Job completed, was there a quote/cost? | Ops Manager |
| Broadbush pavement: The Ops Manager asked the GM Contractor to trim back the growth alongside the pavement on Broadbush that is currently spilling over, a quotation is required. Ops Manger to check if this is SBC land before commencing any work. | Ops Manager |
| Bunker, recreation ground; Quotes provided from Ops Manager:  To construct a shed using concrete blocks with a concrete base for a floor, 4x2 timber for framework for doors, marine-ply for doors, hinged and pad bolts for locks, roof will be timber with felt roof.  Total costs including all labour and materials £2580.00 + VAT  To construct a metal shed there would be a charge of £250 to put together and £300 for a concrete base. The purchase of the shed itself would be £706.  It was **approved** by all to go ahead with the metal shed and base, total cost of £1256, purchase order to be raised by Ops Manager.  Clerk to write to Football & Cricket club for request of contribution towards costs. | Ops Manager  Clerk |
| WP Landscapes: Work from quote on paving at Pavilion not yet started. A new revised quote and availability date should be obtained from Heard & Son. C/forward | RFO |
| BVH door lock: Lock repaired. Insurance policy for lock requirements to be checked. c/forward | A/Clerk |
| Community building: It was agreed that the Staff at the Community Building should be aware that the repair of toilet seats comes under wear & tear / general maintenance and is the responsibility of the Community Building. Ops Manager to inform. | Ops Manager |
| Resident complaint - Rec Ground / Toilet facilities – Response to resident completed and alert on social media/magazine | Complete |
| ACTION from Rec ground correspondence received, to obtain quotes to clear bushes to prevent public urination and to cut away ivy growing/spreading into neighbouring property (No 44). Cllr Selwood, Ops Manager & GM Contractor to do an inspection. | Cllr Selwood & Ops Manager |
| Road safety from the Community Gardens to the narrow bend on High Street and how it could be improved. Cllrs asked if a traffic survey could be carried out to calm traffic on that bend. The suggestion received was to have a white line painted down the middle of the road separating lanes. Cllr Tayler to talk to the police attending the surgeries and Cllr Weston provided feedback from AA motoring group. A/Clerk to add Traffic Calming as a Project to agendas from June. | Cllr Tayler & Cllr Weston  A/Clerk |
| Trees on Skylark, adjacent to High Street. The trees are near an electric cable. Write to developer:  BNS Property Management [myproperty@bns.co.uk](mailto:myproperty@bns.co.uk)  to ask whether they will be dealing with the trees as they have been maintaining other areas as part of the maintenance agreement for the site. | Clerk |
| Grass verges along the High Street to Ermin Street: Ops Manager discussed with GM Contractor regarding which verges are maintained within the contract, as not all are included in the contract. GM Contractor quoted an additional £50 per visit to be carried out on a fortnightly basis. Cllr Jankinson/Selwood to advise if we should go ahead once the GM meeting has taken place. C/fwd to next meeting for approval. | Cllr Jankinson/ Selwood |

**25/33**  **PLANNING**

1. **PLANNING DECISIONS ADVISED BY SWINDON BOROUGH COUNCIL**

Number:S/HOU/25/0376/WOODCL

Proposal: Erection of a single storey side and part rear extension.

Site Address: 30 Thames View, Blunsdon Swindon SN26 8AQ

**Comments:**  SBC granted planning permission

Number:S/HOU/25/0397/BURGES

Proposal: Erection of two storey side, single storey front and rear

extensions.

Site Address: 4 Manor Close, Blunsdon Swindon SN26 7BD

**Comments:**  SBC granted planning permission

1. **APPLICATIONS DEPOSITED FOR COMMENT**

**Application Ref: S/25/0526**  
  
Description: Change of use of garage to Nail Salon (retrospective).  
  
Site Address: 93 Ermin Street, Blunsdon, Swindon SN26 8AA

**Comments:**  PC Agreed to approve

1. **PLANNING CORRESPONDENCE RECEIVED**

**Application Ref: S/25/0476**  
  
Description: Erection of single storey rear extension, loft conversion   
  
Site Address: Uplands, 31 High Street, Blunsdon SN26 7AG

**Comments:**  SBC requested that BPC withdraw their committee call-in request. Following the site visit with SBC, the architect, Cllr Taylor & Cllr Nash to review the planning application and amendments, it has been **agreed** by all that Blunsdon Parish Council will withdraw their committee call-in request. The **PC agreed to approve** the proposed work, subject to the condition that no window is permitted on the side elevation facing neighbour No. 33.

**25/34** **OPS MANAGERS REPORT**

The report has been submitted to Councillors, all items requiring action will be listed under the relevant headings in these minutes.

**25/35** **FINANCE**

**1** All noted the Notes from the Finance Meeting held on 10th April, shown in appendix.

**2** Payments were **approved** for 25th April to 25th May not 21st May as stated on agenda, £8098.33 from current account and £524.60 from operations account, shown in appendix.

**3** Income was **approved** during April & May, to the value of £98420.02, including Precept, CIL & 4th Quarter VAT claim

**4** The Monthly Regular Payments List was **approved** for the year 25/26. It was approved for the delegated authority for these payments to be made at the RFO’s discretion and all to be listed on the next available agenda as paid.

**25/36** **AGAR**

**1** It was **approved** for the brought forward total of £566,918. The Chair and RFO signed the balance sheet for the same.

**2** The Internal Audit Report was **approved;** no further recommendations have been received from the Internal Auditor.

**3** Items listed by the Chair for the **Annual Governance Statement -** **Section 1** of the Council’s AGAR for 24/25 as compliant were received and **approved**. The Chair and Clerk signed the document.

**4** Totals listed in the **Accounting Statements – Section 2** of the Council’s AGAR for 24/25 were signed by the RFO and Chair as **approved by all**. To note these are currently unaudited and subject to change.

**5** Dates for the Notice of Public Rights and Publication of unaudited Annual Governance & Accountability Return **as Tuesday 3rd June 25 to Monday 14th July 25 inclusive** *(being 30 working days and including the first 10 days of July)* were **approved**.This public announcement will be placed on 29th May by the RFO.

**25/37** **BANKING**

It was **approved** for a new higher rate interest account with Unity Bank to be opened by RFO.

**25/38** **PROJECTS**

**MUGA**

**1** An update was provided by Cllr Nash on the MUGA project; soak-away is ready for tarmac, the pitch has now been started. The sub-base will commence next week followed by the kerb stones. A price for the septic tank is being obtained. It was **approved** for the installation of floodlights plus sourcing and pricing for sports equipment.

Clerk to contact Football Clubs to confirm availability for MUGA bookings and their commitment for next season.

**1.1)** To **receive and approve -** Cllr Nash has obtained quotes for storage containers 8ft x 20ft for use at the pavilion and MUGA. The cost is £2025 new **or** £1395 second hand, plus £450 delivery. It was **resolved** that the option of new equipment @ £2025 plus £450 delivery would be the best option.

**2** It was **approved** forthe additional expenditure for the MUGA:

**2.1)** Substitution 1 single gate to double leaf gate with lintel to 4.5m high fencing £1692.20 plus VAT.

**2.2)** Supply & install 1 no. kissing gate & tie in returns with post and rail fencing. £1896.12 plus VAT.

The **first certificate** was received from Slatters and all **approved** it for payment from allocated reserves. Cllr Nash to advise RFO of the final price after considering the retention fees.

**25/39 CORRESPONDCE RECEIVED TO 19TH MAY 2025**

NALC Events: Emailed to Cllrs.

SBC Media Release x 4: Loaded on Web/FB and emailed to Cllrs.

NALC Chief executive's bulletin x 3: Emailed to Cllrs.

Wiltshire and Swindon community messaging x 5: Loaded on Web/FB and emailed to Cllrs.

Resident report - allotment area Maintenace with GM team: Passed to Ops Manager.

Local news, events and updates x 2: Loaded on Web/FB, and emailed to Cllrs.

SBC statutory review of polling districts and polling places: Loaded on Web/FB and emailed to Cllrs.

Resident The "Little Rose Lane Energy Park": Emailed to Cllrs.

Resident concerns to church booking 10th May, due to noise volumes: Responded to resident, cc Clerk.

RE: A419/A417 Essential Maintenance - May 2025: Loaded on Web/FB, and emailed to Cllrs.

Great Western Community Forest - Oaks at 80 Project: Emailed to Cllrs.

Resident complaint in Stratton: Emailed to Cllrs, A/Clerk to respond to resident providing details of where to report missing road signs, anti-social behaviour & speeding.

A/Clerk to contact Lee to obtain quotation for fixing the square bin to the floor and replacing the round bin with a fixed square bin.

**25/40** **ADDITIONAL AGENDA ITEMS**

**1.** It was **approved** to accept the General Power of Competence, the Clerk confirmed our eligible Bility is viable, as the council must have at least half of their members as elected members and have a qualified Clerk.

**2.** Annual Parish Meeting requirements for the 22nd May, the A/Clerk confirmed that all regular bookers had been invited, and the list of attendees confirmed to the Clerk. Cllr Jankinson requested that the A/Clerk invite members from the Shop Committee and the local police. Cllr Jankinson requested that he is supplied for his presentation: a Finance report from the RFO, a report on MUGA from Cllr Nash, a report on the community building from Cllr Keates and a report on the GM Contract from Cllr Selwood.

**25/41**  **PARISH MATTERS**

Apologies from Cllr Weston being unable to attend on 22nd May & 2nd June.

Cllr Hughes asked if the ivy on the junction of Sams Lane and high street would be cut back as it had been done previously. Cllr Selwood to confirm with the GM Contractor.

Cllr Tayler raised the issue of the water supply at the recreation ground being used for long periods of time to water the cricket ground. RFO confirmed that charges for this supply had historically not been charged on but would monitor the usage for consideration of next year's charges to the cricket club.

Cllr Tayler requested that the previous resident of Allotment plot 9 be chased to remove all personal items, A/Clerk to provide details to Cllr Tayler.

**25/42**  **KEY MESSAGES FOR MAGAZINE/FACEBOOK/WEB**

Progression of MUGA project.

Ward council surgery on 7th June at the community shop.

**25/43 SUMMONS TO ATTEND NEXT MEETING**

Annual Parish Assembly meeting to be held on 22nd May 2025 at **7.00 pm**

Next month’s Full Council meeting to be held Monday 2nd June 2025 at 7.30pm

Next month’s Finance meeting to be held on 16th June 2025 at 7.30 pm

There being no further business the Chairman declared the meeting closed at 9.25pm

………………………………......

Chairman 2nd June 2025

**SUMMARY OF ACTIONS**

|  |  |
| --- | --- |
| Footpaths, The Haul Road: Ward Cllr Gardiner to action a campaign for road closure. No update, c/forward to the next meeting. | Ward Cllr Gardiner |
| Broadband/Wi-Fi: Awaiting response from Will Stone/BT for a meeting date. No update, c/forward to the next meeting. | Cllr Selwood |
| Openreach on behalf of Virgin O2 are carrying out groundwork throughout the village including overhead cables to provide broadband to residents. Confirmation needed in respect of timescale of the project and if the entire village will be effected. Cllr Jankinson follow up. | Cllr Jankinson |
| Traffic meeting: No reply has been received to the invitation to Chris Watts to attend a traffic-related meeting. No update, c/forward to the next meeting. Cllr Weisinger followed up but has not had a reply either. | Cllr Jankinson |
| PC office build/unit: Designs have been created, costings and options to follow which are dependent on VAT implications. C/forward to the next meeting. | Cllr Selwood |
| High Street Path repair: SBC job for the repair is logged, however there is a back log so no date can be advised. No update, c/forward to the next meeting. | Cllr Hughes |
| Pavilion Extractors: Quotes pending for larger extractor fans with assistance from the caretaker. No update, c/forward to the next meeting. | Ops Manager |
| Parking on verges: Damaged grass areas of Churchill Avenue, Lonsdale Close and Linley Rd. Clerk to write to residents regarding respect for parking and access. | Clerk |
| Lockable Wheelie bin: Delivery date to be chased with GM Contractor as not yet on site, c/forward to the next meeting. | Clerk / Ops Manager |
| Bin collection billing system: to be provided to RFO. No update, Clerk to chase. C/forward to the next meeting. | Clerk / Ops Manager |
| Community Building Car charger: Charge my street have confirmed they have no agreement to supply a 2nd charger point, the first unit is not profitable so they would not consider a second unit. Check the planning agreement with the developer, Hayfield, and SBC to check if the agreement of 2 x electric charger points was agreed, and does the planning need to be adhered to. Clerk to request that Nick Gardiner assist in action. | Clerk |
| The charges from Lee of £75 for providing/removing the safety fencing to the accident site need to be recharged to the insurance of the person responsible for the accident. | Clerk |
| Local Swindon Plan: Cllr Jankinson & Cllr Tayler attended the meeting and provide feedback at the next meeting. | Cllr Jankinson |
| Kingsdown Development: Update from Richard Bell to be provided at the next meeting. | Cllr Jankinson |
| Millenium Garden paving slabs: due to growth of plants/weeds the raised slabs have had to be removed. Quotes were supplied on the Ops Managers report. This should be reviewed under futher discussions to assess what work should be agreed. C/forward to the next meeting for approval once further meetings have been completed. | Cllr Selwood / Cllr Jankinson |
| VAT claim on MUGA facilities: RFO obtaining further information from SLCC for advice on VAT within the sports and leisure facilities. | Ongoing RFO |
| Staff annual review meetings: Dates set for Clerk, OPS Manager and A/Clerk. Date to be confirmed with Caretaker. | Clerk / Selwood / Nash |
| Meetings for staff members: Cllr Jankinson to provide annual reviews to Clerk & staff meeting to be held following staff reviews. Cllr Jankinson confirmed that he has drawn up a draft staff review policy. | Cllr Jankinson |
| Further advice to be sourced on electric speed sign suitability. Cllr Hughes to contact St Austell PC for details of speed cameras with built in registration number identification. | Cllr Hughes |
| Ermin Street Notice Board: an additional floor, single noticeboard to be obtained. | Cllr Jankinson |
| Burytown Lane: The Ops Manager requested the GM Contractor to cut back the overgrowth around the kissing gate on Burytown Lane, past the cemetery. Job completed, was there a quote/cost? | Ops Manager |
| Verges along High Street: the Ops Manager requested for the GM Contractor to conduct a cut to the grass verges which are showing some signs of overgrowth from the point opposite the old Methodist chapel and along the road up until the junction with Top Road. Job completed, was there a quote/cost? | Ops Manager |
| Broadbush pavement: The Ops Manager asked the GM Contractor to trim back the growth alongside the pavement on Broadbush that is currently spilling over, a quotation is required. Ops Manger to check if this is SBC land before commencing any work. | Ops Manager |
| Bunker, recreation ground; Quotes provided from Ops Manager: | Ops Manager |
| To construct a metal shed with a concrete base there would be a charge of £250 to put together and £300 for a concrete base. The purchase of the shed itself would be £706 - Purchase order to be raised. | Ops Manager |
| Clerk to write to Football & Cricket club for request of contribution towards costs of shed. | Clerk |
| WP Landscapes: Work from quote on paving at Pavilion not yet started. A new revised quote and availability date should be obtained from Heard & Son. C/forward | RFO |
| BVH door lock: Lock repaired. Insurance policy for lock requirements to be checked. c/forward | A/Clerk |
| ACTION from Rec ground correspondence received, to obtain quotes to clear bushes to prevent public urination and to cut away ivy growing/spreading into neighbouring property (No 44). Cllr Selwood, Ops Manager & GM Contractor to do an inspection. | Cllr Selwood & Ops Manager |
| Road safety from the Community Gardens to the narrow bend on High Street and how it could be improved. Cllrs asked if a traffic survey could be carried out to calm traffic on that bend. The suggestion received was to have a white line painted down the middle of the road separating lanes. Cllr Tayler to talk to the police attending the surgeries and Cllr Weston provided feedback from AA motoring group. A/Clerk to add Traffic Calming as a Project to agendas from June. | Cllr Tayler & Cllr Weston  A/Clerk |
| Trees on Skylark, adjacent to High Street. The trees are near an electric cable. Write to developer: | Clerk |
| Grass verges along the High Street to Ermin Street: Ops Manager discussed with GM Contractor regarding which verges are maintained within the contract, as not all are included in the contract. GM Contractor quoted an additional £50 per visit to be carried out on a fortnightly basis. Cllr Jankinson/Selwood to advise if we should go ahead once the GM meeting has taken place. C/fwd to next meeting for approval. | Cllr Jankinson/ Selwood |
| Clerk to contact Football Clubs to confirm availability for MUGA bookings and their commitment for next season. | Clerk |
| To purchase new storage containers 8ft x 20ft for use at the pavilion and MUGA, as agreed at £2025 plus £450 delivery | Cllr Nash |
| The **first certificate** was received from Slatters and all **approved** it for payment from allocated reserves. Cllr Nash to advise RFO of the final price after considering the retention fees. | Cllr Nash |
| Resident complaint in Stratton: Emailed to Cllrs, A/Clerk to respond to resident providing details of where to report missing road signs, anti-social behaviour & speeding. | A/Clerk |
| A/Clerk to contact Lee to obtain quotation for fixing the square bin to the floor and replacing the round bin with a fixed square bin in Stratton. | A/Clerk |

**PROJECT/ACTION POINTS FOR FUTURE**

Date Raised June 23

Project/Action Turnpike Parking issues

Status **Ongoing**

Date Raised 2022

Project/Action Ditch in Kingsdown Lane

SBC awaiting waste plan from Care Home Nov 2022

Status **Ongoing**

Date Raised 2024

Project/Action Ermin Street Planting Project

Status **Review again 2025**

**Appendix: Minute above 25/35/4 - REGULAR Monthly Payments List**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **19/05/2025** |  |  |  |  |  |  |  |
| **COMPANY** | **FOR** | **DETAILS** | **CODE** | **Power to spend** | **PAYMENT** | **AMOUNT - £** | **DETAILS** |
| Allbuild Services | Various | Grounds Maintenance Contractor - Allbuild | 370 4109 | Misc.Prov.Act 76, s19 | BACS |  | Variable as per contract listings |
| Allbuild Services | Various | Allbuild Grass Cutting | 320 4105/ 380 4107 | Misc.Prov.Act 76, s19 | BACS |  | £1368 Contract monthly charge |
| Allbuild Services | Various | Allbuild waste collections | 370 5200 | PHA 1875, s164 | BACS |  | Contract monthly charge |
| A.J.Stone | Various | Cemetery works for burials |  |  | BACS |  |  |
| British Gas Lite | Pav | Electric - monthly |  | 72 s133 | DD |  | Variable |
| BT | VH | phone line and broadband - monthly | 100 4115 | 72 s133 | DD |  | Variable quarterly |
| Corona Energy | VH | Electric - monthly |  | 72 s133 | DD | **146.19** | Variable |
| Everflow | Pav, Rec & VH | Water - quarterly |  | 72 s133 | DD |  | Variable |
| Hayley Seagroat | VH | Cleaning Services - monthly | 200 5015 | 72 s133 | BACS | **552.50** | Variable on bookings - February |
| Hills Waste | VH | Fortnightly Waste Collections | 200 5200 | 72 s133 | BACS | **206.28** |  |
| HMRC | Council | Payment of Tax - monthly |  | s112 | DD | **1,138.28** | Variable |
| ICO Data | Council | Data Protection Registration - Annual payment |  | Transparency Act | DD |  | Annually 35 |
| IHPInstant Ink | HPI | HP Instant Ink plans |  | 72 s112 | SO by card | **25.98** | OPS ACC - Variable - Paid on DB debit card monthly SO |
| Liza's cleaning | Pavilion | Cleaning Services - monthly | 300 5015 | 72 s133 |  | **68.19** |  |
| Blunsdon PC | Members | Allowances |  | LGA2003 S100 | BACS |  |  |
| Blunsdon PC | Council | Salaries - TJ, DB, CB, MJ, AM - Monthly payments |  | S112 | BACS | **3,834.15** | April |
| PATA UK | Payroll | HR Payroll Service monthly |  | 72 s 112 | BACS |  | Contract |
| PHS waste | VH | Sanitary Bin x 1 - Soap dispensers & Air Fresheners monthly |  | 72 s133 | BACS |  | Contract Soaps |
| Saunders Metals Ltd | CEMETERY | Skips at the cemetery | 400 5220 | LGA72 s214 | BACS |  | Variable |
| Spot On | VH & Pavilion | Consumables for the premises - when required |  | 72 s133 | BACS | **40.90** | Variable depending on supplies and within RFO £250 limit |
| Staff/MJ/DB/CB/AM/TJ | Ops Debit Cards | Small purchases up to £200 for maintenance/office items |  | Varies | D Cards |  | Variable - |
| Stand out windows | VH | Window Cleaning |  | 72 s133 | BACS | **150.00** | Contract? |
| SUM UP | SUM-UP | Payments for using SUMUP per payment received | Banking fees | 72 s133 | AUTO |  | Variable - Deducted from payments from debtors |
| Total Gas & Power | VH | Gas - monthly |  | 72 s133 | DD | **1,274.85** | Quarterly Variable |
| Wiltshire pension | Council | Payment of pensions - monthly |  | 72 s112 | BACS | **1,124.59** | Variable |





