

PEASEDOWN ST JOHN PARISH COUNCIL

Minutes of the Full Council Meeting held on Tuesday 19th June 2018 at 7.00pm at the Beacon Hall, French Close, Peasedown St John

Present:

Councillors: Mandy Clarke; Richard Clarke; Tom Clifford; Jo Davis; Audrey Gillard-Sprake; Stephen Goodwin; Edward Jones; Ray Love; Claire Parfitt; Jonathan Rich (Vice-Chair); Kathy Thomas (Chair).

In attendance:

Tanya West – Parish Clerk
Debbie Parish – Administration Officer

Public Session

There were 24 members of the public present including Ward Councillor Karen Walker.

A member of the public read a statement on behalf of a group of Carlingcott residents, regarding their views in support of the proposed 20mph speed limit, due to be discussed under item C047.

A copy of this statement is attached to these minutes.

Minute Ref.	Manda Itam					
C033 – 19/06/2018	Apologies for Absence & Casual Vacancy Apologies were received from Cllrs Andrew Larcombe and Simon Kidd due to being away on holiday. These were duly noted.					
	Cllrs Nathan Hartley and David Walker were absent with no apologies received. A report on Councillor absenteeism had been circulated, and it was noted that the Clerk would be writing to two councillors to advise them that they will be time-expired on 22 nd July 2018, if they don't attend a Council meeting before that date.	Clerk				
	The recent casual vacancies will be advertised on the Parish noticeboards and in the forthcoming Newsletter, which will be issued in July. Applicants will be interviewed at the September Full Council meeting.	Clerk				
C034 -	Declarations of Interest					
19/06/2018	No further interests, to those already disclosed to the Monitoring Officer, were declared.					
C035 -	Minutes					
19/06/2018	 Councillors considered the minutes of the Annual Full Council meeting held on 15th May 2018. It was resolved that these minutes should be approved, subject to amending a duplicate minute number and a duplicate reference to the Chair and Vice-Chair. Proposed by: Cllr Stephen Goodwin Seconded by: Cllr Audrey Gillard-Sprake Agreed by the majority of those present. 	Clerk				
	 ii. Councillors considered the minutes of the Annual Village Meeting held on 10th April 2018. It was resolved that they should be approved as a true and correct record of that meeting. Proposed by: Cllr Kathy Thomas Seconded by: Cllr Jonathan Rich Agreed by the majority of those present. 					

DRAFT iii. The Clerk reported that a problem with the Actions Register on SharePoint had still prevented her from adding comments giving up-dates on the actions from the last meeting, but she had recently discovered that using Chrome browser resolved this issue, so would be able to add up-dates going forward. Clerk Implementation of SharePoint C036 -19/06/2018 Councillors received an update on the implementation of SharePoint. It was noted that progress had been made with the addition of the Asset Register and the Clerk provided Councillors with a demonstration of how to check an asset on the register and add updates. A process document would be created and circulated to all councillors in due course. Clerk C037 -**Items for Urgent Report** 19/06/2018 There were no Items for Urgent Report. C038 -**Council Committee Updates** Update were received from the following Committees: 19/06/2018 Burial Sub-Committee (no meeting since the last Full Council). ii. Executive Committee (minutes of the meeting held on 12th June 2018 had been circulated as pre-reading). iii. Finance & Amenities (no meeting since the last Full Council). iv. Personnel Committee (no meeting since the last Full Council). v. Planning & Environment (minutes of the meeting held on 5th June 2018 had been circulated as pre-reading). C039 -**Outside Bodies** 19/06/2018 Councillors received an update on any forthcoming meetings or feedback from meetings attended since the last Full Council meeting, as follows: Parishes Liaison Group – Representatives: Chair and Clerk Last meeting – Wednesday 30th May 2018 at Keynsham – attended by Cllr. Thomas and the Clerk. Minutes would be circulated once available, however, Cllr Thomas provided a verbal update on the following items: Use of the "Fix My Street" app, which is being trialled in some areas. Changes to rural bus services, including some services previously subsidised by the local authority which may be cancelled due to lack of funding. Community libraries. Next meeting – 24th October 2018 (or a Saturday close to this date) for Parish Conference. Avon Local Councils Association (B&NES ALCA Area Group and County **Meetings)** - Representatives: Chair and Clerk Last meeting (B&NES Area Group) – Not met since last Full Council meeting. Next meeting (B&NES Area Group) – Wednesday 19th September 2018 at Saltford Community Hall. Somer Valley Forum – Representatives: Cllrs Jonathan Rich and David Walker (any other councillor as reserve) Last meeting – Not met since last Full Council meeting. Next meeting – Tuesday 24th July 2018 at 6pm location to be advised. **Local Flood Representative** – Representatives: Cllr. Jonathan Rich Last meeting – Not met since last Full Council meeting. The Spring 2018 Flood Warden Newsletter was circulated as pre-reading. Next meeting – To be confirmed. Community Centre Network – Representatives: Cllr. Richard Clarke Last meeting - Not met since last Full Council meeting. Next meeting – Thursday 19th July 2018 12-2pm at Camerton Hall.

ii. Councillors received, for information, a list of Police updates recent incidents reported in the area since the last meeting. It was noted that the next Police Beat Surgery would

be at Circle Hospital Café on Monday 16th July 2018 10.00-11.00am.

C040 -19/06/2018 **Invitations and Representations**

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	An invitation had been received for all Councillors from Bristol Airport to attend a Somerset cream tea and Pimms on Wednesday 11 July at 6pm for 6:30pm. The event will be held in the Bristol Room of the Administration Building, with parking available in the staff and visitors' car park (complimentary exit tickets will be provided). Council members were asked to let the Clerk know by 30th June 2018 if they were planning to attend.	All Clirs & Clerk
C041 -	Chair's Report	
19/06/2018	There was no report from the Chair.	
C042 -	Memorials at Ashgrove Cemetery	
19/06/2018	It was resolved to approve the application for a new memorial for Parfitt in Section F of	Clerk
	Ashgrove Cemetery.	
	Proposed by: Cllr Jo Davis	
	Seconded by: Cllr Richard Clarke	
	Agreed unanimously.	
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C043 -	Financial Matters	
19/06/2018	 Councillors reviewed the schedule of payments raised since the last Full Council 	
	meeting on 15th May 2018 (appendix C043i refers).	
	It was resolved that all the payments on this schedule, totalling £5,943.96, be ratified.	
	Proposed by: Cllr Jo Davis	
	Seconded by: Cllr Claire Parfitt	
	Agreed unanimously.	
	Agreed anaminously.	
	ii The report on Coneral and For Marked Becoming was not provided as are reading as it	
	ii. The report on General and Ear Marked Reserves was not provided as pre-reading as it	Ola da
	was noted that the Executive Committee would be reviewing/prioritising the list of	Clerk
	potential projects and would provide their recommendations at the next Full Council	
	meeting in July.	
C044 -	Training Budget	
19/06/2018	Councillors considered approval of operational budget to fund the Chair's attendance to a	
	training course on Social Media and to the NALC AGM.	
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	It was resolved that Cllr. Kathy Thomas attends an ALCA training session on Social Media	Clerk
	on 23 rd June 2018 at a cost of £40 to be funded from the Operational Budget for Training.	& KT
	Proposed by: Cllr Jonathan Rich	Q IXI
	Seconded by: Cllr Tom Clifford	
	Agreed unanimously.	
	Cllr. Kathy Thomas's attendance at the NALC Annual Conference on 30 th & 31 st October	
	2018 at a cost of £195+VAT would be discussed at the July Full Council meeting. The	
	Clerk was requested to obtain prices for accommodation and mileage for consideration.	Clerk
	Any other councillors wishing to attend this event should let the Clerk know.	
C045 -	C045 – 19/06/2018 Planning Related Matters	
19/06/2018	A. There were no new planning applications to consider.	
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	B. Councillors received a report on the following (appendix C045i refers):	
	i. Planning decisions issued by B&NES Council.	
	ii. Planning enforcement matters.	
	iii. Planning applications not invited to comment / appeals / pending applications /	
	applications from neighbouring parishes.	
	C. Councillors received an update regarding the draft Housing and Economic Land	
	Availability Assessment (HELAA) site reviews as part of the preparation for the B&NES	
	Council Local Plan. It was suggested that the HELAA documents should be circulated	Clerk
	to all Councillors by e-mail and should be included as an item on the agenda for the	
	next Full Council in July. A group of Councillors could then be established to carry out	
0010	a desktop survey of the HELAA sites, with a view to providing feedback to B&NES.	
C046 -	Resolution Relating to Six Month Rule	
19/06/2018	It was resolved to pass a resolution that in accordance with Standing Order 10a.xv,	
	Standing Order 7a (six-month rule) is temporarily suspended, to allow the following items to	
	be discussed:	
	Proposed by: Cllr Kathy Thomas	
	Seconded by: Cllr Richard Clarke	
	Agreed by the majority of those present.	
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C047 -19/06/2018

Traffic Regulation Orders - Carlingcott 20mph

Councillors received an update and determined whether they wished to reconsider comments submitted regarding Traffic Regulation Order Scheme Ref. TRO 18-008/SC for proposals to apply 20mph speed limits to sections of roads in Carlingcott following receipt of information and representation from Carlingcott residents.

It was noted that when the matter was discussed at the recent Planning & Environment Committee, the councillors were unaware of the views of the local residents in Carlingcott, and had only become aware of their concerns after the meeting.

It was therefore resolved to withdraw the previous objection and to support the proposal for a speed limit through Carlingcott (within the settlement boundary of Carlingcott) to be determined by the Highways Authority. Councillors did not, however, support a 20mph limit on the sections of Keels Hill and Firgrove Lane outside the settlement boundary.

A recorded vote was taken, as follows:

	For	Against	Abstain
Clarke, Amanda	✓		
Clarke, Richard	✓		
Clifford, Tom	✓		
Davis, Jo			✓
Gillard-Sprake, Audrey	✓		
Goodwin, Stephen	✓		
Jones, Edward	✓		
Love, Ray	✓		
Parfitt, Claire			✓
Rich, Jonathan	✓		
Thomas, Kathy	✓		

C048 -19/06/2018

Resolution to Reinstate Six Month Rule

It was resolved to pass a resolution to reinstate Standing Order 7a.

Proposed by: Cllr Kathy Thomas Seconded by: Cllr Jonathan Rich **Agreed** by the majority of those present.

The meeting was adjourned for a comfort break.

Break start time: 8:17pm Break end time: 8:27pm

C049 -19/06/2018

Football Facilities on the Recreation Ground

Councillors were advised that the Football Club Liaison Advisory Panel is due to meet on Wednesday 27th June 2018 at 7pm at Beacon Hall to discuss the Recreation Ground football facilities. All councillors were invited to attend this meeting if interested.

It was resolved to delegate to the Clerk, in conjunction with the Football Club Liaison Advisory Panel, the review of the User Agreement for the Recreation Ground football facilities and schedule of maintenance works for the 2018/19 season and to receive an update on the teams using the facilities for the 2018/19 season.

Proposed by: Cllr Kathy Thomas Seconded by: Cllr Jonathan Rich

Agreed unanimously.

C050 -19/06/2018

Peasedown Miners' Football Club New Club House

Councillors discussed the revised planning application from Peasedown Miners' Football Club for a new Club House building, scout storage and car park, and considered comments from the Football Club Liaison Advisory Panel, with a view to making any associated decisions regarding the progressing of these proposals. This included the issue of whether the Parish Council should contribute any funds to the cost of an Ecological Survey and the fee to engage B&NES Council's Planning Performance Agreement Service.

Clerk

Clerk

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C051 -	To resolve to support the revised plans for the Peasedown Miners' Football Club clubhouse building, car park and Scouts storage garage development by way of submitting the plans and application to the Local Planning Authority, but not to contribute financially; all costs being met by the Peasedown Miners' Football Club for the Ecology Survey and Planning Performance Agreement Service, if they determine they wish to proceed with the latter. Proposed by: Cllr Tom Clifford Seconded by: Cllr Jonathan Rich Agreed by all of those present. Persimmon Land Transfer Advisory Panel	Clerk
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19/06/2018	Councillors received an update from the Persimmon Land Transfer Advisory Panel regarding progress on a possible land transfer. It was noted that a meeting to discuss a way forward has been arranged to take place on Friday 29 th June 2018 at 9am at Beacon Hall. All those members of the Advisory Panel that can attend to advise Cllr. Kidd and the Clerk. To date the following have confirmed attendance: Cllr. Simon Kidd Cllr. Kathy Thomas	SK & KT & Clerk
	The Clerk will also be in attendance to take notes of the meeting. Negotiations at this meeting will attempt to obtain the best deal/outcome and will hopefully be considered for approval at the July Full Council meeting.	
C052 -	Future of Peasedown St John Youth Hub	
19/06/2018	Councillors received an update regarding the current consultation run by B&NES Council's	
	Youth Connect Team regarding the future of the Youth Hub.	
	It was noted that a public meeting had been held on the previous evening, attended by around 30 people. Plans were being considered for a church group to run the Youth Hub,	
	with the emphasis on it being a community building. The presentation slides from this	
	meeting were circulated to councillors as pre-reading.	
C053 -	Greenlands Road Car Park	
19/06/2018	Councillors received an update regarding the proposal from B&NES Council to grant a	
	leasehold interest to the Parish Council for Greenlands Road Car Park.	
	It was noted that the Clerk had now received clarification on the length of the lease, which	
	would be for 10-20 years. The Land Registry plans of the car park had also been received,	
	and had raised further questions, including requesting a copy of the Heads of Terms for the	011-
	lease. The Clerk had contacted B&NES Council regarding these queries and was awaiting	Clerk
	a response. There were concerns regarding access rights across the car park and also the boundaries for which the Parish Council might be responsible. It was suggested that the Planning & Environment Advisory Panel should consider the issue in more depth, once a response had	Clerk
	been received from B&NES Council.	
	It was also suggested that Dave Dixon (B&NES Council Community Engagement Manager)	Clerk
	and Cllr Paul Myers (B&NES Council Cabinet Member for Economic and Community	
	Regeneration) could be invited to talk to the Parish Council regarding transfer of assets at a	
	future meeting.	
C054 -	General Data Protection Regulation	
19/06/2018	To receive update on the implementation of GDPR and to review any relevant policies for	
	adoption and make any associated decisions. As there was no pre-reading available and due to shortage of time, it was not thought	
	possible to have a full discussion at the meeting. However, it was noted that arrangements	
	need to be considered before August, so this would need to be an item on the agenda for	Clerk
	the July Full Council meeting.	
C055 -	Street Light Upgrade to LEDs	
19/06/2018	Councillors received an update regarding the upgrade of the Parish Council street lights to	
	LEDs.	
	It was noted that the contractors were expecting delivery of the necessary equipment from	
	mid-end of July 2018, and would then notify the Clerk of the date when works will	
C056 -	commence. Future Development of Beacon Hall	
19/06/2018	To receive an update on matters regarding space and storage and to appoint an Advisory	
13/30/2010	Panel to review these issues and to report back findings and recommendations to Full	
	Council.	
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	Due to shortage of time, this agenda item would be considered at the next Full Council in July.	Clerk
C057 -	Statement of Principles under the Gambling Act 2005	
19/06/2018	Councillors considered the documents for the proposed revised Statement of Principles	
	under the Gambling Act 20015 as published by B&NES Council and whether any official	
	response should be submitted by the Parish Council. The relevant documentation was	
	circulated as pre-reading. It was noted the consultation response deadline is 12th July	
	2018.	All
	It was agreed that any Councillors wishing to comment should advise the Clerk by the end	Cllrs &
	of June.	Clerk
C058 -	Correspondence, Complaints & Issues	
19/06/2018	Councillors considered proposals for a regular report from the Clerk regarding any	
	significant correspondence, complaints and issues received since the last meeting.	
	It was noted that this may lead to the establishment of some form of escalation procedure	
	for complaints and that consideration should be given to the point at which correspondence	
	should be brought to the Council's attention, and also the point at which the matter is	
	regarded as complete, with no further action required.	
	It was suggested that for the time being the Clerk should provide a report of all the	Clerk
	information she regards as relevant. This report would be modified over time until	0.0
	Councillors have worked out exactly what information they require.	
C059 -	Dogs on Beacon Field	
19/06/2018	Councillors considered a request from a resident regarding dogs on Beacon Field and the	
	suggestion to have a fenced-off area for dogs to run free, whilst requiring them to be kept	
	on a lead elsewhere.	
	It was resolved to respond to the resident to say that their suggestion will be included when	Clerk
	potential projects for the next financial year are considered.	0.0
	Proposed by: Cllr Kathy Thomas	
	Seconded by: Cllr Jonathan Rich	
	Agreed by the majority of those present.	
C060 -	Assets	
19/06/2018	Councillors noted that the inventory of land and assets including buildings and office	Clerk
	equipment would shortly be available on SharePoint.	
	The Clerk reported that it had recently been necessary to replace the office printer and it	Clerk
	was resolved to dispose of the old printer in line with Council policy (to obtain a WEE	
	certificate from the contractor currently providing ICT support).	
	Proposed by: Cllr Kathy Thomas	
	Seconded by: Cllr Jonathan Rich	
	Agreed by the majority of those present.	
C061 -	Standing Orders	
19/06/2018	It was noted that these were not yet available, but would be a high priority in the Clerks list	Clerk
	of priorities, and would be uploaded to SharePoint shortly.	
C062 -	Clerk Updates and Priorities	
19/06/2018	The Clerk's main priorities for the next few weeks would be up-loading the Standing Orders	
	to SharePoint together with any forthcoming meetings and actions from meetings.	
C063 -	Future Agenda Items & CIIr Questions	
19/06/2018	It was noted that items suggested at the last meeting would be carried forward to the July	
	Full Council agenda.	
C064 -	Review of New Actions	
19/06/2018	Councillors confirmed that any actions generated from the meeting had been correctly	
	captured on the Actions Register.	
C065 -	Date and Time of Next Meeting	
19/06/2018	The next Full Council meeting is scheduled to be held on Tuesday 17 th July 2018 at 7pm at	
	the Beacon Hall.	

	tne Beacon Hall.	
	The meeting closed	at 9:26pm
Signed		Date

Appendix C288i – Planning Related Matters

Purpose

To receive a report and make any associated decisions on the following planning related matters:

Planning Decisions Issued by B&NES Council (for information only)

Since the last Planning & Environment Committee meeting on 5th June 2018, decisions have been received from B&NES Council on the following applications:

i. None.

Planning Enforcement

Since the last Planning & Environment Committee meeting on 5th June 2018, the following enforcement matters are still in progress:

i. **18/00013/UNAUTH** - The Coffee Hut, Bath Road, Peasedown St John – Possible breach of planning conditions reported due to non-commercial use. Chased for an update to provide at the meeting.

Also, the Clerk was requested as the last meeting to follow up on the below listed enforcement case as the site has still not been cleared. A request has been submitted to B&NES Council Enforcement Team requesting an update for the meeting.

ii. **14/00806/UNAUTH** - Land behind site of Peasedown Community Farm, Dunkerton Hill, Bath – Unauthorised use/activity.

<u>Planning Applications Not Invited to Comment</u> (for information only)

Since the last Planning & Environment Committee meeting on 5th June 2018, applications validated by B&NES Council upon which the Parish Council is not invited to comment are as follows:

i. None.

Since the last Planning & Environment Committee meeting on 5th June 2018, applications determined by B&NES Council upon which the Parish Council is not invited to comment are as follows:

 18/02025/COND - Land Adjacent To Kingswell, Eckweek Lane, Peasedown St. John, Bath -Discharge of condition 7, 12 and 14 of application 17/00147/FUL (Erection of 3 no. detached dwellings and garages on land adjacent to Kingswell) - Mr & Mrs Connor. Conditions Discharged as evidence submitted is satisfactory.

Since the last Planning & Environment Committee meeting on 5th June 2018, applications pending determination by B&NES Council upon which the Parish Council was not invited to comment are as follows:

 18/02196/CLPU – Red Post Old Bakery, Bath Road, Peasedown St. John, Bath, BA2 8LF – Erection of a mobile home to provide ancillary residential accommodation (Certificate of lawfulness for a proposed development) – Mr Ashman.

Planning Appeals (for information only)

Since the last Planning & Environment Committee meeting on 5th June 2018, the following appeals were logged/determined:

i. None.

Since the last Planning & Environment Committee meeting on 5th June 2018, the following appeals are in progress:

 i. Planning Inspectorate Appeal Ref. APP/F0114/W/17/3188606 (application ref. 17/02431/FUL) -Land To Rear Of 4 Bath Road, Peasedown St. John, Bath - Erection of new chalet bungalow – Mr A. Jones.

Planning Applications Pending Decision (for information only)

The following applications are still awaiting a decision by B&NES Council:

- 17/03470/FUL 15 Greenlands Road, Peasedown St. John, Bath, BA2 8EZ Demolition of existing dwelling and erection of 10 dwellings with associated landscaping (resubmission) – Mr Ash Ghali.
- ii. 18/00982/CLEU 46 Hillside View, Peasedown St. John, Bath, BA2 8ET Use of building (originally the garage to number 46) as a one bed dwelling (Certificate of lawfulness for an Existing Use) – Mr J. Say.
- iii. **18/01017/FUL** 1 Woodborough Hill Cottages, Woodborough Hill, Peasedown St John, Bath, BA2 8LN Erection of first floor side extension and front porch Mrs Sarah Katz.
- iv. **18/02023/VAR** Land Adjacent To Kingswell Eckweek Lane Peasedown St. John Bath Variation of condition 18 of application 17/00147/FUL (Erection of 3 no. detached dwellings and garages on land adjacent to Kingswell) Mr & Mrs Connor.
- v. **18/02031/FUL** 42 Greenlands Road, Peasedown St. John, Bath, BA2 8EZ Erection of a detached dwelling with integral garage (Resubmission) Mrs Allison Gould.
- vi. **18/02060/FUL** 3 Home Farm Close, Peasedown St. John, Bath, BA2 8SE Erection of a two-storey side and rear extension with single storey attached garage following removal of detached double garage Mr Chris Arbery.
- vii. **18/02069/FUL** The Laurels, Springfield, Peasedown St. John, Bath, BA2 8HW Erection of single storey front extension following removal of existing porch Mr & Mrs K Hurley.
- viii. **18/02123/FUL** 43 Russet Way, Peasedown St. John, Bath, BA2 8ST Erection of single storey and two storey rear extensions Ms Julie Witt.
- ix. 18/02186/FUL 17 Old Forge Way, Peasedown St. John, Bath, BA2 8TS Erection of a side extension with a garage on the ground floor and en-suite bedroom on the first floor - Mr Dominic Kielpikowski.
- x. **18/02302/VAR** Mercedes Benz Of Bath Bath Business Park, Foxcote Avenue, Peasedown St. John, Bath, BA2 8SF Variation of condition 12 (opening hours) of application 04/02602/FUL (The erection on Plot 1 of a new building for the sale and/or display and/or hire of new and/or used private and light goods vehicles and/or sale of parts and/or for the repairing and/or servicing and/or valeting of vehicles, with ancillary offices, valeting building, parking and storage, including a compound for waste skips and perimeter fencing and gates) Sytner Group Ltd.

Planning Applications for Neighbouring Parishes

Since the last Planning & Environment Committee meeting on 5th June 2018 the following application from a neighbouring parish has been identified as potentially having an impact on Peasedown St John:

None yet specified.

Appendix C043i – Schedule of payments raised since the last Full Council meeting on 15th May 2018 – Financial Year April 2018 to March 2019

Supplier Name	Date of Invoice	Cheque Number	Details		Net		VAT	Associated Min./Reg.
Highwood	10/01/2018	301270	Reissue of missing cheque 301189 - Lost in Post	£	245.31	£	49.06	Fin. Regs. 4.1
Gompels Healthcare Ltd.	21/05/2018	301271	Toilet rolls, soap, handtowels etc for Beacon Hall	£	107.14	£	21.44	Fin. Regs. 4.1
Avon Local Councils' Association	28/05/2018	301272	CiLCA Support Course for Tanya West	£	20.00	£	=	Fin. Regs. 4.1
Fosseway Press Radstock Ltd.	21/05/2018	301273	Printing of Papers - April Full Council Meeting	£	109.95	£	=	Fin. Regs. 4.1
Office Right Business Solutions Ltd.	24/05/2018	301274	Paper and other office supplies	£	39.18	£	7.84	C019 - 15/05/2018
Norton Green Farm Garden Centre	21/05/2018	301275	Secateurs, twine, fertilizer, etc.	£	33.93	£	6.77	Fin. Regs. 4.1
JEM Heating & Plumbing Services Ltd.	15/05/2018	301276	Maint. contract for Rec Gnd Changing Rooms 01/06/18 to 31/05/19	£	135.00	£	27.00	Fin. Regs. 4.1
Peasedown St John Cricket Club	30/05/2018	301277	Community Grant	£	1,000.00	£	=	C016 - 15/05/2018
Midsomer Norton & Radstock Dial-a-Ride	30/05/2018	301278	Community Grant	£	600.00	£	-	C016 - 15/05/2018
Golden Years Holiday at Home	30/05/2018	301279	Community Grant	£	400.00	£	-	C016 - 15/05/2018
Bath Area Play Project	30/05/2018	301280	Community Grant	£	500.00	£	-	C016 - 15/05/2018
Somer Valley Walking Festival	30/05/2018	301281	Community Grant	£	50.00	£	-	C016 - 15/05/2018
Peasedown Social & Wellbeing Group	30/05/2018	301282	Community Grant	£	75.00	£	-	C016 - 15/05/2018
Wansdyke Play Association	30/05/2018	301283	Community Grant	£	200.00	£	-	C016 - 15/05/2018
PSJ Scout Group	30/05/2018	301284	Community Grant	£	270.00	£	-	C016 - 15/05/2018
2nd PSJ Brownies & 1st PSJ Guides	30/05/2018	301285	Community Grant	£	180.00	£	-	C016 - 15/05/2018
PSJ Residents Association	30/05/2018	301286	Community Grant	£	60.00	£	-	C016 - 15/05/2018
Shoscombe School Allotment	30/05/2018	301287	Community Grant	£	100.00	£	-	C016 - 15/05/2018
J Murtagh Tree Services	10/06/2018	301288	Chipper & tool hire for emergency works to Ash tree - Ecewiche Green	£	70.00	£	-	Fin. Regs. 4.1
Midsomer Norton & District Journal Ltd	07/06/2018	301289	Lineage ad in Journal for Beacon Hall	£	17.04	£	3.41	C019 - 15/05/2018
Apollo Technology Solutions Ltd.	16/05/2018	301290	ICT Technical Support May - June 2018	£	53.08	£	10.62	C019 - 15/05/2018
Land Registry	19/06/2018	301291	SIM Search to Confirm Ownership of Grass Verge	£	4.00	£	=	Fin. Regs. 4.1
Avon Trailer Towbar Centre Ltd.	25/05/2018	301292	Replacement of flooring, new wheels and tailgate rubbers to trailer	£	403.00	£	80.60	Fin. Regs. 4.1
B&NES Council	01/06/2018	Direct Debit	Business Rates - Beacon Hall - June 2018	£	276.00	£	-	C019 - 15/05/2018
B&NES Council	01/06/2018	Direct Debit	Business Rates - Ashgrove Cemetery - June 2018	£	143.00	£	-	C019 - 15/05/2018
Sage UK	01/06/2018	Direct Debit	Monthly subscription to Sage 50 Accounts software	£	41.00	£	8.20	C019 - 15/05/2018
Allstar Business Solutions Ltd.	31/05/2018	Direct Debit	Fuel Card - May 2018	£	2.09	£	0.42	C019 - 15/05/2018
Lloyds Bank Plc	18/06/2018	Direct Debit	Credit Card - May 2018 - Statement Reconciled as per Fin. Regs. 5.5	£	224.19	£		Fin. Regs. 6.20
Water2Business	07/06/2018	Direct Debit	Ashgrove Cemetery Water Services - Nov 2017 to Jun 2018	£	76.20	£	-	C019 - 15/05/2018

Supplier Name	Date of Invoice	Cheque Number	Details	Net	VAT	Associated Min./Reg.
SSE/Swalec	04/06/2018	Direct Debit	Electricity - Street Lights	£ 508.85	£ 101.77	C019 - 15/05/2018

£ 5,943.96 £ 317.13