



PEASEDOWN ST JOHN PARISH COUNCIL

The Beacon Hall, French Close, Peasedown St John, Bath BA2 8SN
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Minutes of the Full Council Meeting held on Tuesday 10th August 2021 at 7.00pm held at Beacon Hall, French Close, Peasedown St John

Present:

Councillors:

Barbara Bailey; John Bailey; Mandy Clarke; Richard Clarke; Adi Davis; Jo Davis; Andrew Fraser; Audrey Gillard-Sprake; Gavin Heathcote; Simon Kidd; Andrew Larcombe; Ray Love; Jonathan Rich (Chair); Les Sprake; Kathy Thomas (Vice-Chair).

In attendance:

Tanya West – Parish Clerk

Public Session

There was one member of the public present at the meeting, speaking on behalf of the applicants for planning application ref. 21/03642/OUT 33 Carlingcott. They advised that the original plans for six new dwellings on the site had been amended following pre-application advice from B&NES Council Planning Department. Subsequently, an outline application for an infill development of two new dwellings had been submitted. This included additional parking areas for residents which it was hoped would alleviate the on-road parking problems and congestion which were currently experienced in the area.

Cllr Adi Davis advised he had been approached by residents regarding the overgrown hedge on Eckweek Road asking if it could be cut back. The Clerk responded that the hedge is not a Parish Council responsibility but would check to see if it had been reported on 'Fix My Street' and if not, ensure it was logged.

C074 – 10/08/2021	Attendance Roll Call and Declarations of Interest
An attendance roll call was undertaken and those present are detailed above. No further interests to those already disclosed to the Monitoring Officer were declared.	
C075 – 10/08/2021	Attendance and Apologies for Absence
Apologies for absence had been received from Cllr Sam Heathcote due to childcare issues and Cllr Conor Ogilvie-Davidson due to work commitments. These apologies were duly noted. Cllrs John Bailey and Jo Davis had both advised they would be late in attending the meeting.	
C076 – 10/08/2021	Minutes
The minutes of the Full Council meeting held on 20 th July 2021 had been circulated in advance of the meeting; but not in sufficient time for them to be reviewed by all councillors. It was therefore agreed their approval should be rolled over to the next meeting.	
C077 – 10/08/2021	Clerk's Report
Councillors received, for information, a report from the Clerk on any outstanding actions from the last meeting, or items of particular note or feedback requested via Planner. The following items were raised: ➤ One of the beds on the Mercedes roundabout had been weeded; the other would be carried out as soon as possible. Chapter 8 qualifications restrict access to the roundabouts, as such training of other staff is being investigated. ➤ The telephone kiosk on Bath Road had been painted earlier in the day; the other aspects of the refurbishment to be undertaken over the next few weeks.	
C078 – 10/08/2021	Items for Urgent Report
There were no items for urgent report.	

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C079 – 10/08/2021 Planning Related Matters

A. Councillors reviewed the plans, alongside any feedback provided by public or members, and determined the Parish Council's official response regarding the following planning applications:

i. Reference: **21/03642/OUT**

Address: **33 Carlingcott Lane**, Carlingcott, Bath, BA2 8AW

Proposal: Erection of 2 no. detached dwellings and garages.

Applicant: N. Ford and N. Willcox.

It was noted there were four public comments listed on the B&NES Council website objecting to this application.

Comments raised by councillors included:

- a. The proposed development seems to conform with the pre-application advice.
- b. Parking is challenging in this rural location, which was not designed for motor vehicles.
- c. The position of the new drive onto the road meets the requirements of B&NES Council Highways department.
- d. It provides tangible benefits to the wider community through improved access and additional village parking [although it appears to be provided under 'grace and favour' so it is assumed it can be withdrawn at any time].
- e. The scheme seems to be sympathetic to the location despite the public objections.
- f. The proposed development would be an improvement on the existing run-down buildings on the site.

Taking all the above comments into consideration it was felt there was no legitimate reason to object to the development, and so it was **resolved** that the application is supported.

B. Councillors received, for information, a report on the following (appendix C079i 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.
- iv. Progress on the Greenlands Road development of 89 dwellings.

C080 – 10/08/2021 Financial Matters & Schedule of Payments

- i. Councillors reviewed the schedule of payments raised since the Full Council meeting on 20th July 2021 in relation to the accounts for year ending 31st March 2022 (appendix C080i refers). It was **resolved** to ratify all the payments on this schedule.
- ii. Councillors reviewed the summary of General and Ear Marked Reserves and Committed Expenditure. Relating recommendations and actions are detailed under item C083 – 10/08/2021.
- iii. It was noted that the Sage account software had recently been upgraded and as a result the reports created by the Internal Auditor were no longer working. An appointment had been booked with the Auditor for later in the week in order to resolve these issues.

C081 – 10/08/2021 Insurance Policy and Schedule

To receive, for information, update on the insurance policy and schedule for Peasedown St John Parish Council & Peasedown St John Recreation & Children's Playground Charities. Also, to resolve to accept and make any associated decisions regarding the renewal for 2021-22 as which is the third year of the 3-year contract.

This agenda item was not discussed as the insurance broker had not been able to provide the revised renewal figures in time for the meeting and so it was deferred until the next meeting.

C082 – 10/08/2021 Order of Known Business

A report on progress and the expenditure in relation to the Order of Known Business for the 2020-21 council year and the 2021-22 council year, also, of the previously agreed larger operational projects had been circulated and reviewed by the Executive Committee Advisory Panel. The recommendations raised are detailed under item C083 – 10/08/2021.

C083 – 10/08/2021 Advisory Panel Updates

- A. Councillors received reports and considered recommendations from the following Advisory Panels which have met since the last Full Council meeting:
- i. **Beacon Hall Coronavirus Secure Advisory Panel** – Meeting held on Monday 2nd August 2021 at 7.30pm the notes from which were circulated as pre-reading. No recommendations were raised. The hall will be monitored by the Advisory Panel who continue to meet on a monthly basis.

- ii. **Clerk Liaison Panel** – Meeting held on Wednesday 4th August 2021 at 5.00pm. The priorities and workload were reviewed. A more detailed update from this meeting was presented under the confidential session (minute C090 – 10/08/2021 refers). The Clerk Liaison Panel agreed to pick up the issuing of paperwork to councillors that have use of a council-owned electronic device to ensure the task is actioned.
- iii. **Executive Committee Advisory Panel** – Meeting held on Tuesday 3rd August 2021 at 7.30pm. **Recommendations** included in the pre-reading in relation to project priorities on the Order of Known Business and the moving of funds between committed expenditure, ear marked reserves and general reserves were considered and determined as follows:
 - **Beacon Field - Picnic Benches & Dog Exercise Area** – It was noted this project is now complete. It was **resolved** that the remaining balance of £604.31 for this project is returned to General Reserves.
 - **VE/VJ Event Budget** – It was **resolved** to transfer the £1,000 for the VE/VJ event from committed expenditure to Ear Marked Reserves for the funding of the Queen’s Jubilee event agreed to be held in June 2022.
 - **Accessible Allotment Plot at Braysdown Allotments** – It was noted the works are now complete although the project went slightly over budget. It was **resolved** that the additional expenditure of £91.31, required for additional soil to fill the planters, is deducted from General Reserves.
 - **Coal Mining Carts Floral Planters** – It was noted this project is now complete. It was **resolved** that the remaining balance of £10.00 for this project is returned to General Reserves.

It was **resolved** to accept the following tasks as the priorities for the forthcoming month:

1. Continue work on the Persimmon land transfer.
2. Continue work on the Recreation Field improvements project.
3. Continue work on the Philosophers/Quiet Area
4. Continue work on the 'dug-outs' flooring & the other actions from the Football Advisory Panel.
5. Complete the Ashgrove Cemetery cremated remains plots [it was noted that the hedge within this project will not be planted until the autumn].

All the remaining items on the Order of Known Business document which are not already in progress are on hold and no further work is required on these items until the priorities are reviewed again at the next Executive Committee Advisory Panel meeting.

- iv. **Football Club Liaison Advisory Panel** – Meeting held on Monday 26th July 2021 which will be reported to the Finance & Amenities Committee. However, to ensure that the works from this Advisory Panel continue and are not delayed the following recommendations were determined: It was **resolved** that the members of the Football Club Liaison Advisory Panel are provided with authority to communicate with members of Peasedown Miners Welfare Football Club using their parish councillor email and through the bespoke WhatsApp group. It was also **resolved** to formally approve the Football Club Liaison WhatsApp group. The Clerk was asked to investigate into the GDPR cover for the WhatsApp group under the existing Parish Council policies.

7.33pm – Cllr John Bailey arrived at the meeting during the above discussion.

- v. **Persimmon Land Transfer Advisory Panel** – Tuesday 3rd August 2021 at 7.00pm. An update was provided on the pockets of land to be transferred. It was advised that pockets 35, 36 and 50 were not previously agreed as part of Phase 1. However, it was noted they are adjacent to some pockets already agreed to be transferred, they are not problematic areas and therefore makes sense to include them. It was **resolved** to ratify the transference of the parcels of land identified in 2019, under phase 1, (which includes plots 51 and 52); plus, to now include plots 35, 36 and 50 within the transfer.

It was explained that usually, when transferring land, local searches are undertaken for each and every title, this looks into contamination, enforcement, building regulations etc. The unit cost of this would be multiplied by the number of titles. The alternative is to take out one “absence of search insurance” policy to cover all the plots. The solicitor is obtaining a quotation for this once

the exact parcels have been determined as it is likely to be more cost effective although not quite as thorough as multiple searches.

It was **resolved** that individual searches on every title of land are not undertaken for this land transfer and that the solicitor is asked to take out an absence of search insurance policy instead.

Councillors considered the following motion raised by the Advisory Panel:

To **resolve** that in order not to delay the transfer of the Persimmon Land to the Parish Council the following should be undertaken for any pockets of land under query:

- A 'marker' on the land is put down by way of writing a letter stating that the land is being transferred and that the Parish Council acknowledges the situation and details what has been done (e.g., made raised beds, extended their fence etc.) and that the Parish Council grants permission for this.
- The letter to state that the residents are responsible for the maintenance of the piece of land (under query), and they are also responsible for any injury loss or damage, and they should make arrangements for their own insurance cover if required.

Proposed by: Cllr Andy Larcombe

Seconded by: Cllr Kathy Thomas

This motion was voted upon and **agreed**.

7.46pm – Cllr Jo Davis arrived at the meeting during the above discussion.

- vi. **Recreation Ground Improvements Advisory Panel** – Meeting held on Thursday 29th July 2021 at 7pm and a site meeting was held on Monday 2nd August 2021 at 1.30pm.

The following motion was presented on the agenda but following discussion, was subsequently **withdrawn** prior to voting:

*To **resolve** that the contract for the laying of footpaths and associated work at the Miners' Welfare Recreation Ground, Peasedown St John, as detailed in the tender document, with the following clarifications, is awarded to Northavon Group Ltd. All up to a total value of no more than £65,000 net.*

- *To use "Ultifastpath" tarmac pathways.*
- *To build steps, not a ramp, at the new pedestrian entrance from Bath Road.*
- *To utilise the waste soil to form a bund approximately 1 metre high, along the northern edge of the Recreation Ground, to be shaped and seeded by the contractor.*
- *To improve and widen the path from the equality gate at Whitebrook Lane to meet the new path.*
- *To improve the area around the youth shelter.*
- *To replace the planned 2 paths at the far end of the football pitch with one path to run diagonally from the corner of the pitch to the point where the 2nd path would have joined the main path.*
- *To include the work on dropped kerbs and the installation of an equality gate at the junction of Bath Road and Church Road (meeting the standards set by B&NES Unitary Authority), as part of the project. This entrance to connect to the other new paths.*
- *To lay heavy-duty grass matting on the existing grassed surface to form a parking area, ending it at a point where the grassed surface meets the main entrance.*
- *To include timber edging to the paths.*

Proposed by: Cllr Kathy Thomas

Seconded by: Cllr Conor Ogilvie-Davidson

A query was raised regarding the financial status of the company to be awarded the contract. It was replied that references had been obtained from other councils who had used them, and their accounts had been obtained from Companies House and were acceptable and they had not asked for any money until the works are complete.

The following revised motion was presented and considered:

To **resolve** that the contract for the laying of footpaths and associated work at the Miners' Welfare Recreation Ground, Peasedown St John, as detailed in the tender document, with the following clarifications and variations, is awarded to Northavon Group Ltd. All up to a total value of no more than £90,000 net.

- To use “Ultifastpath” tarmac for all the pathways.
- To build steps, not a ramp, at the new pedestrian entrance from Bath Road.
- To utilise the waste soil to form a bund approximately 1 metre high, along the northern edge of the Recreation Ground, to be shaped and seeded by the contractor.
- To improve and widen the path from the equality gate at Whitebrook Lane to meet the new path.
- To improve the area around the youth shelter.
- To replace the planned 2 paths at the far end of the football pitch with one path to run diagonally from the corner of the pitch to the point where the 2nd path would have joined the main path.
- To include the work on dropped kerbs and the installation of an equality gate at the junction of Bath Road and Church Road (meeting the standards set by B&NES Unitary Authority), as part of the project. This entrance to connect to the other new paths.
- To lay heavy-duty grass matting on the existing grassed surface to form a parking area, ending it at a point where the grassed surface meets the main entrance.
- To excavate the approximate 96 square metres from the existing vehicle access point on the corner of Bath Road/Church Road and dispose of waste off-site. To supply and lay a replacement hard standing to this area as per the specification.
- To excavate the approximate 221m of existing macadam pathway (from Church Road to the skate park) and dispose of waste off-site and to replace the pathway with a new base and surface layer as per the specification.
- To include timber edging to all the paths.

Proposed by: Cllr Kathy Thomas

Seconded by: Cllr Conor Ogilvie-Davidson

This motion was voted upon and **agreed**.

The Advisory Panel members will be meeting with the Scouts and the Football Club to update them and liaise how the project works may impact on their activities.

Cllr Thomas, as Chair of the Advisory Panel, thank the Advisory Panel members and the Clerk and Administration Officer for all the work they have put into getting the project this far so quickly.

- vii. **Streetlighting Advisory Panel** – Meeting held on Tuesday 3rd August 2021 at 6.30pm the notes from which were circulated as pre-reading. It was reported the day burning streetlights are still being followed up under warranty repairs. Those streetlights not working at night are more or less resolved. Councillors considered and determined the recommendations as follows: It was **resolved** to adopt the revised Terms of Reference of this Advisory Panel and to rename the panel to Streetlighting Advisory Panel. It was **resolved** that the access levels be amended to provide ‘Editor’ role to the Chair of the Streetlighting Advisory Panel so they can work with the Clerk and post to the Parish Council Facebook page regarding streetlighting faults/issues.

B. The scheduled forthcoming meetings for the following Advisory Panels were noted:

- i. **Beacon Hall Coronavirus Secure Advisory Panel** – Monday 6th September 2021 at 7.30pm.
- ii. **Clerk Liaison Panel** –Wednesday 8th September 2021 at a time tbc.
- iii. **Climate and Environment Advisory Panel** – The meeting scheduled for Thursday 12th August 2021 at 7pm will be postponed so it does not back onto another meeting; a new date to be issued in due course.
- iv. **Executive Committee Advisory Panel** – Tuesday 7th September 2021 at 7.00pm.
- v. **Parish Map & Signage Advisory Panel** – Thursday 12th August 2021 at 7.30pm.
- vi. **Persimmon Land Transfer Advisory Panel** – September – Date and Time TBC.
- vii. **Streetlighting Advisory Panel** – Tuesday 7th September 2021 at 6.30pm.

C084 – 10/08/2021

Correspondence, Complaints & Issues

Councillors had the opportunity to review any new queries, issues and complaints raised since the last meeting as they had been logged on the relevant online Planner Board. Items of significance brought to the Council’s attention included:

- Consideration of information provided by **Peasedown Environment Group** for **signage to make walkways for both pedestrians and cyclists**. Councillors expressed some initial concerns regarding the suitability of some footpaths for dual use and the general feeling was for the footpaths not to be amended unless they are already designated

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for dual use. They were unsure whether any signage would be effective at improving safety, and wondered how any safety measures would be enforced. It was queried whether legislation is being amended to account for dual use of footpaths and it was commented that more could be done to promote other safety measures, such as bells on bikes.

- **Peasedown Community Trust Environment Survey 2021.** As this report and the associated draft reply had not been received or circulated with sufficient time for all councillors to read, it was suggested that this issue should be included on the agenda for the next Full Council meeting.

C085 – 10/08/2021 Outside Bodies

Councillors received an update on meetings attended since the last Full Council meeting, as follows:

- i. **Parishes Liaison Group** – Representatives: Clerk and Cllrs Audrey Gillard-Sprake; Ray Love; Jonathan Rich; Kathy Thomas. The Chair and Clerk to have the voting rights.
Last meeting – Not met since the last Full Council meeting. However, the minutes of the meeting held on Wednesday 14th July 2021 were circulated as pre-reading.
Next meeting – Wednesday 13th October 2021.
- ii. **Avon Local Councils Association (B&NES ALCA Area Group & County Meetings) -**
Representatives: Clerk and Cllrs Conor Ogilvie-Davidson; Kathy Thomas.
Last meeting (B&NES Area Group) – Not met since last Full Council meeting. However, the minutes of the meeting held on Wednesday 30th June 2021 were circulated as pre-reading.
Next meeting (B&NES Area Group) – Wednesday 1st December 2021 at 6.30pm.
- iii. **Somer Valley Forum** – Representatives: Cllrs Mandy Clarke; Richard Clarke; Ray Love; Jonathan Rich; Kathy Thomas (first two councillors in attendance at the meeting to receive the voting rights).
Last meeting – Not met since the last Full Council meeting.
Next meeting – Tuesday 7th September 2021 at 6pm via Zoom. The main theme of this meeting is Planning, Transport and Economic Regeneration. It will also be the Forum's AGM.
- iv. **Community Centre Network** – Representatives: Cllr Kathy Thomas.
Last meeting – Thursday 5th August 2021 at 11.45am attended by the Clerk. No minutes of this meeting will be published; the discussions focused on what each of the various community halls in the area are permitting and processes in place for hire since the lifting of Coronavirus restrictions.
Next meeting – To be determined.

C086 – 10/08/2021 Ashgrove Cemetery

A report on interment and memorial applications since the last Full Council meeting as follows:

Memorials

None.

Interments

04/08/2021 – Rev. Dr. Anthony Robert Cross – Section F.

C087 – 10/08/2021 Remembrance Event 2021

Councillors considered whether to proceed with and to establish some details for, the scheduled Remembrance Event to be held on Sunday 14th November 2021.

A secular Remembrance Day Event was held in 2019 at Beacon Hall and there was support for the idea of forming an Advisory Panel to arrange a similar event for 2021. The WWI soldier figures, which the Parish Council had agreed to purchase, could be included as part of the proceedings.

It was thought that councillors should action the main of the organisation of the event and that it should not take up time of the Parish Office staff. The Terms of Reference for an Advisory Panel would be put together ready for consideration at the next Full Council meeting.

C088 – 10/08/2021 Coronavirus Update

Councillors received updates and made decisions based on advice from the Government, Public Health and NALC guidelines regarding Coronavirus in relation to Parish Council facilities and services. Since the last meeting, there were no changes to the Parish Council procedures/activities in relation to this matter.

C089 – 10/08/2021 Resolution Relating to Confidential Nature

In accordance with Standing Order 3c and in view of the confidential nature of the business to be transacted, it was **resolved** that the press and public be temporarily excluded from the meeting.

9.00pm – The Clerk left the meeting.

C090 – 10/08/2021 Update - Staffing Matters

Councillors held a private discussion.

C091 – 10/08/2021 Resolution to Revert to Public Session

It was **resolved** to put the meeting back into public session.

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9.19pm – The Clerk returned to the meeting.

C092 – 10/08/2021 Future Agenda Items & Cllr Questions

Councillors raised the following queries or requests for future agenda items:

- A request for the annual senior residents' Christmas Tea Party to be included on the agenda for the next meeting.
- A request for the Beacon Philosophers Area project to be included on the agenda for the next meeting.
- To ensure that the relocation of the war memorial is included as a future project for consideration in the next financial year when budgeting later this year.
- To check that Party in the Park had received a response regarding their booking request for 2022.

C093 – 10/08/2021 Date and Time of Next Meeting

The next meeting of the Full Council is scheduled to be held on Tuesday 14th September 2021 at 7pm at the Beacon Hall.

The meeting closed at 9.22pm.

Signed..... Date.....

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Appendix C079i – 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 Full Council meeting on 20th July 2021, decisions have been received from B&NES Council on the following applications:

i. Reference: **21/02779/TCA**

Address: **Land to South of Woodborough Hill Cottages**, Woodborough Hill, Peasedown St. John, Bath.

Proposal: Ash (T1 and T2) - Ash Dieback - Remove.

Applicant: Ms Sue Appleby.

No objection to the application and the following comment is provided on the decision notice:

Trees provide numerous benefits towards our health and wellbeing so replacement planting when trees are removed is vitally important, particularly in our urban environments. A comprehensive list of tree species for green infrastructure is available online from the Trees and Design Action Group at <http://www.tdag.org.uk/>

Planning Enforcement

Since the Full Council meeting on 20th July 2021, the following enforcement matters are still in progress. Updates are being pursued by the Clerk. Any responses not detailed below will be reported at the meeting:

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

Planning Applications Not Invited to Comment (for information only)

Since the Full Council meeting on 20th July 2021, applications validated by B&NES Council upon which the Parish Council is not invited to comment are as follows:

i. Reference: **21/03646/CLPU**

Address: **5 Saxon Way**, Peasedown St. John, Bath, BA2 8TR

Proposal: Erection of 3m rear extension (Certificate of Lawfulness for a Proposed Development).

Applicant: Emily North.

Since the Full Council meeting on 20th July 2021, applications determined by B&NES Council upon which the Parish Council is not invited to comment are as follows:

- i. None.

Since the Full Council meeting on 20th July 2021, applications pending determination by B&NES Council upon which the Parish Council was not invited to comment are as follows:

i. Reference: **21/03233/CLPU**

Address: **70 Hillside View**, Peasedown St. John, Bath, Somerset, BA2 8ET

Proposal: Provision of loft conversion with rear flat roof dormer

Applicant: Ms Luscombe.

Planning Appeals (for information only)

Since the Full Council meeting on 20th July 2021, the following appeals were lodged/determined:

- i. None.

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Since the Full Council meeting on 20th July 2021, the following appeals are in progress:

- i. None.

Planning Applications Pending Decision (for information only)

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

- i. Reference: **21/02529/FUL**
Address: **Braysdown Manor**, Woodborough Hill, Peasedown St. John, Bath, BA2 8LN
Proposal: Erection of extension to existing double garage outbuilding to provide new swimming pool hall and associated facilities.
Applicant: Mr Rob Young.
- ii. Reference: **21/03015/FUL**
Address: **24 Braysdown Lane**, Peasedown St. John, Bath, BA2 8HN
Proposal: Erection of second storey rear extension
Applicant: Mr Harry Hammond.
- iii. Reference: **21/03230/FUL**
Address: **34 Laxton Way**, Peasedown St. John, Bath, BA2 8TB.
Proposal: Erection of two storey side extension to provide garage, kitchen extension and bedroom with en-suite.
Applicant: Mr R. Harris.

Planning Applications for Neighbouring Parishes

Since the Full Council meeting on 20th July 2021 the following application from a neighbouring parish has been identified as potentially having an impact on Peasedown St John:

None yet specified – the weekly lists of all applications within B&NES can now be accessed by councillors via MS Teams.

It is suggested that councillors use the map function on the B&NES Council website to determine if there are any relevant applications outside the parish, which could have an impact on Peasedown St John and so thus require consideration.

Progress update on the Greenlands Road development of 89 Dwellings

No further correspondence received since that dated 14/01/2021, which stated:

I am well, thank you. Hope you and the parish councillors are also keeping well and safe.

Thanks for getting in touch, no change for the time being, we're still focused on our sites in Bath, Bristol, Yatton and Keynsham at the moment.

I'll let you know as soon as/when things change.

The communications officer has been emailed for an update; however, they are on annual leave until 16th August 2021.

DRAFT**Appendix C080i - Schedule of payments made since the Full Council meeting on 20th July 2021 in relation to the accounts for the year ending 31st March 2022.**

Date of Invoice	Supplier Name	Details	Associated Minute/Regulation	Net Amount	VAT Amount	Payment Type
28/06/2021	Norton Garden Machinery	Strimmer wire	Fin. Regs. 4.1	£25.00	£5.00	BACS
01/07/2021	Apollo Technology	ICT Support Jul to Sept 2021	Fin. Regs. 4.1	£159.24	£31.85	BACS
06/07/2021	Apollo Technology	SSD and data transfer for TE PC	Fin. Regs. 4.1	£108.33	£21.67	BACS
11/07/2021	D.L. Thornton	Water testing and risk assessment at changing rooms	Fin. Regs. 4.1	£430.00	£0.00	BACS
14/07/2021	Screwfix Direct Ltd. & B&Q	2x Litres of Danish Oil for Bench Seat Refurbishment	Fin. Regs. 4.1	£28.32	£5.66	BACS
15/07/2021	BWS Standfast	new batteries for fire alarms	Fin. Regs. 4.1	£68.00	£13.60	BACS
19/07/2021	A. Davis	Casual labour for watering and mowing	Fin. Regs. 4.1	£230.00	£0.00	BACS
19/07/2021	Miss Delia L Thornton	Legionella testing	Fin. Regs. 4.1	£50.00	£0.00	BACS
22/07/2021	Volker Highways Ltd.	Upgrade to LED of 5x remaining streetlights	C544 - 16/02/2021	£2,405.29	£481.06	BACS
25/07/2021	Screwfix Direct Ltd. & B&Q	Danish oil and sandpaper	Fin. Regs. 4.1	£28.32	£5.66	BACS
28/07/2021	Greensward Sports Consultancy Ltd.	Mowing of Rec and Pitch Mark	C021 - 18/05/2021	£855.00	£171.00	BACS
28/07/2021	Softcat Plc	Exchange Online for Additional Email Addresses - June 2021	C513 - 05/01/2021	£10.24	£2.05	BACS
28/07/2021	Softcat Plc	MS Office 365; Visio; Conf Call Subscriptions - June 2021	C513 - 05/01/2021	£373.07	£74.61	BACS
31/07/2021	Allstar Business Solutions Ltd.	Fuel Card - July 2021	C016 - 18/05/2021	£49.17	£9.83	Direct Debit
31/07/2021	C&S Cleaning Services (Radstock) Ltd.	Cleaning of Beacon Hall - July 2021	Fin. Regs. 4.1	£158.50	£31.70	BACS
01/08/2021	B&NES Council	AC - Business Rates - Aug 2021	C016 - 18/05/2021	£208.00	£0.00	Direct Debit
01/08/2021	B&NES Council	BH - Business Rates - Aug 2021	C016 - 18/05/2021	£287.00	£0.00	Direct Debit
01/08/2021	Sage (UK) Limited	Online Subscription to Sage 50 Accounts - Aug 2021	Fin. Regs. 4.1	£41.00	£8.20	Direct Debit
02/08/2021	Screwfix Direct Ltd. & B&Q	Rollers for paint	Fin. Regs. 4.1	£3.08	£0.61	BACS
02/08/2021	Screwfix Direct Ltd. & B&Q	Cabin hooks for beacon hall	Fin. Regs. 4.1	£3.30	£0.66	BACS
03/08/2021	JW Waste Recycling Ltd	12yd General Mixed Waste Skip at Beacon Hall - Jun to Aug	C016 - 18/05/2021	£90.00	£18.00	BACS
03/08/2021	JW Waste Recycling Ltd	12yd General Mixed Waste Skip at Beacon Hall - Aug to Sept	C016 - 18/05/2021	£331.00	£66.20	BACS
03/08/2021	Screwfix Direct Ltd. & B&Q	Floor paint for Changing Rooms	Fin. Regs. 4.1	£31.66	£6.33	BACS
03/08/2021	SWALEC / SSE	Streetlighting Electric - July 2021	C016 - 18/05/2021	£152.56	£7.62	Direct Debit
				£6,126.08	£961.31	