



**PEASEDOWN ST JOHN PARISH COUNCIL**

The Beacon Hall, French Close, Peasedown St John, Bath BA2 8SN  
Tel: 01761 433686 E-mail: clerk@peasedownstjohnparishcouncil.gov.uk  
www.peasedownstjohnparishcouncil.gov.uk

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**Minutes of the Full Council Meeting held on Tuesday 11<sup>th</sup> August 2020 at 7.00pm**  
**Held Remotely via MS Teams**

**Present:**

**Councillors:**

Barbara Bailey; John Bailey; Audrey Gillard-Sprake; Gavin Heathcote; Samantha Heathcote; Simon Kidd; Andrew Larcombe; Ray Love; Conor Ogilvie-Davidson; Claire Parfitt; Jonathan Rich (Vice-Chair); Les Sprake; Kathy Thomas (Chair).

**In attendance:**

Tanya West – Parish Clerk

**Important Note:**

Due to Coronavirus Covid-19 pandemic and the measures the Government has implemented in response to this, the requirement for Parish Councils to hold public meetings in person with all members present in one place cannot be met.

As a consequence, the Coronavirus Act 2020 provided the powers to the Secretary of State to make the following regulation:

*The Local Authorities and Police and Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) Regulations 2020.*

This Regulation came in to force on 4 April 2020 and enables local councils to hold remote meetings (including by video and telephone conferencing) until 7<sup>th</sup> May 2021 (or sooner if the Government rules are relaxed).

During this period, Peasedown St John Parish Council meetings will be conducted remotely via an online platform (in this instance via MS Teams).

**Public Session**

No members of the public were present at the meeting.

<b>C406 – 11/08/2020</b>	<b>Attendance Roll Call and Declarations of Interest</b>
The attendance roll call was undertaken (those present are detailed above). No further interests to those already disclosed to the Monitoring Officer were declared.	
<b>C407 – 11/08/2020</b>	<b>Apologies for Absence</b>
Apologies for absence had been received from Cllrs Mandy Clarke and Richard Clarke due to illness and Cllr Jo Davis due to personal commitments. These apologies were duly noted.	
<b>C408 – 11/08/2020</b>	<b>Minutes</b>
i. The minutes of the Full Council meeting held on 16 <sup>th</sup> June 2020 had been circulated in advance of the meeting. It was <b>resolved</b> they be accepted as a true and correct record of the meeting. ii. The minutes of the Full Council meeting held on 21 <sup>st</sup> July 2020 had been circulated in advance of the meeting. An anomaly was raised regarding minute C394 – 21/07/2020 as a councillor’s name had been mentioned in error. The Clerk had reworded the first sentence to read: <i>Points 1 to 9, of the Annual Governance Statement, were considered in turn and it was resolved the following statement be agreed:</i>	

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It was **resolved**, that with this amendment, they be accepted as a true and correct record of the meeting.

- iii. The minutes of the **Executive Committee** meeting held on 2<sup>nd</sup> June 2020 had been published but the Clerk was still due to review the queries that had been raised and publish the amended version.
- iv. The minutes of the **Burial Committee** meeting held on 23<sup>rd</sup> June 2020 had not yet been published and so were not discussed.

### **C409 – 11/08/2020 Clerk’s Report**

The Clerk provided a verbal update on the outstanding actions from the last meeting, and advised how Planner will be used assigning councillors to tasks such as planning applications and memorials, however, due to current limitations with MS Teams no more than 11 people can be assigned to a task, it is hoped this will be increased in the future.

Office staff have improved with updating of items, particularly with Projects and Advisory Panel tasks. Councillors are encouraged to comment directly onto the tasks if they wish to add feedback or request an update as this will generate a notification to the relevant members of staff.

### **C410 – 11/08/2020 Items for Urgent Report**

There were no items for urgent report.

### **C411 – 11/08/2020 Planning Related Matters**

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

- i. Ref. **20/02465/FUL** - The Den, 65A Church Road, Peasedown St. John, Bath, BA2 8AB - Erection of detached garage and garden room - Mr L Denner.

It was noted that the neighbouring properties in this location do not have standard form or design and so it was considered that the proposed development would not have a detrimental impact on the street scene; it was therefore **resolved** to support the application.

- ii. Ref. **20/02480/FUL** - Knoll Farm, White Ox Mead Lane, Peasedown St. John, Bath, BA2 8PL - Erection of 3no agricultural buildings including Cattle Barn, Workshop/Feed Store, Farmacyard Manure/Straw and Hay Shed along with associated yard areas and access track from Knoll Farmhouse, and other associated works - Knoll Farm LLP.

Although some concerns were raised about the possible future implications of the distance between the proposed buildings and the existing farm buildings it was noted that this was not a planning-based reason for objection. It was therefore **resolved** to approve the application based on the information submitted.

- iii. Ref. **20/02481/FUL** - Knoll Farm, White Ox Mead Lane, Peasedown St. John, Bath, BA2 8PL - Change of use of land to allow for an extension to the existing domestic garden, the laying out of an area of hardstanding for car parking purposes and improved biosecurity, along with the minor widening of the site access drive and erection of new and replacement/realigned stone walls and gates (part retrospective consent) - Knoll Farm LLP.

It was **resolved** to object to this application for the same reasons as specified by the Public Rights of Way Officer:

*Public footpath BA19/31 crosses the proposed development site and does not appear to be incorporated into the plan submitted (P18-2670\_01B-02). The footpath must either be incorporated into the design on its definitive line and remain open and unobstructed to the public at all times, or it must be successfully diverted.*

B. Councillors received, for information, a report on the following (appendix C411i refers):

- i. Planning decisions issued by B&NES Council.
- ii. Planning enforcement matters. The Clerk provided a verbal update on enforcement case Ref. **20/00336/UNAUTH** – 61 Westbury View, Peasedown St. John – Extension of Residential Garden. The Case Officer had advised the following:
  - The hedge is not believed to be protected under the Hedgerow Act however this is still being investigated as part of the original planning conditions for the Orchard Way estate;
  - It is still be investigated as to whether the hedge will need to be retained and if so, how to ensure that it is reinstated;
  - The new fence has been installed on Highways land and so it will need to be moved back to either the original location or to the strip of old developer land which is between the Highways land and the original fence location;

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- There is possibly a 'change of use' planning issue which is currently being investigated;
- The Case Officer will issue a letter to the resident advising what they are requested to do and the timeframe within which it must be done. They will provide details of this to the Clerk once established.
- iii. Planning applications not invited to comment / appeals / pending applications / applications from neighbouring parishes. The Chair to provide a verbal update on process change for applications from neighbouring parishes.
- iv. Progress on the Greenlands Road development of 89 dwellings.

### **C412 – 11/08/2020                      Ashgrove Cemetery**

Councillors reviewed the requests and it was **resolved** to accept the following applications for new memorials or new inscriptions at Ashgrove Cemetery:

- New Inscription - Kathleen Box - Section E
- New Inscription - Grace Gregory - Section E
- New Memorial - Claire Clifford - Section F
- New Memorial - Jeff Ford - Section G
- New Memorial - Ron Llewellyn - Section J
- New Memorial - Harold Millen - Section J
- New Memorial – Paul Taylor – Section J.

### **C413 – 11/08/2020                      Correspondence, Complaints & Issue**

Since the last meeting all new queries, issues and complaints have been recorded within this Planner Board. It covers items that have been received via email, Facebook, letter, telephone calls etc.

During the discussion, some matters were raised that had not been recorded, including one relating to an issue linked to the Information Commissioners Office another relating to Ashgrove Cemetery. It was noted that these would be investigated and recorded accordingly but as were historic had not been captured. Items of a confidential/sensitive nature will be captured but details included will be limited. It was also noted there is a duplicate Issues Planner board; the Clerk to ensure anything outstanding is moved to the new board and the old one is deleted.

Following suggestions raised during this agenda item, it was agreed that all matters raised should be recorded here, but if it is due to be dealt with by an Advisory Panel etc., it will be noted on the task detailing which Advisory Panel/Committee will be dealing with it and refer to the new/existing task located in the relevant channel/bucket where the details and updates will be recorded.

It was suggested that issues raised at Parish Councillor Surgeries should also be recorded directly on this Planner Board. A separate bucket has been created for those items. The Clerk to also log the items raised at previous councillor surgeries so councillors can monitor progress.

### **C414 – 11/08/2020                      Outside Bodies**

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

**Parishes Liaison Group** – Representatives: Chair and Clerk

Last meeting – Thursday 16<sup>th</sup> July 2020 at 5.30pm to be held remotely via Zoom. Attended by the Chair and the Clerk. The minutes of this meeting have now been published and can be found in the relevant Outside Bodies folder on Teams.

Next meeting – Thursday 22<sup>nd</sup> October 2020.

**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 the last Full Council meeting.

Next meeting (B&NES Area Group) – Scheduled for Thursday 3<sup>rd</sup> September 2020 at 7.30pm – venue to be determined.

**Somer Valley Forum** – Representatives: Cllr Mandy Clarke & Cllr Jonathan Rich

Last meeting – Tuesday 21<sup>st</sup> July 2020 at 5.00pm [held on the same date as the Parish Council Full Council meeting so made it difficult to attend]. The context of the meeting was an open discussion to obtain feedback on how communities were supported during the Coronavirus pandemic and how this support needs to be tailored into the future.

Next meeting – Scheduled for Wednesday 30<sup>th</sup> September 2020.

**Community Centre Network** – Representatives: Cllr Audrey Gillard-Sprake

Last meeting – Thursday 6<sup>th</sup> August 2020 at 12 noon remote meeting via Zoom. This meeting was attended by Cllr Kathy Thomas. The meeting focused on the reopening of community halls.

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Next meeting – To be determined.

It was reported that documents relevant to Outside Bodies will now be saved to folders located within the relevant channel under Full Council on MS Teams.

- ii. Councillors received, for information, a list of **Police updates** and local incidents. Police Beat Surgeries remain temporarily suspended.

### **C415 – 11/08/2020 Financial Matters**

- i. Councillors reviewed the schedule of payments raised since the Full Council meeting on 21<sup>st</sup> July 2020 in relation to the accounts for year ending 31<sup>st</sup> March 2021 (appendix C415i refers). It was **resolved** to ratify all the payments on this schedule.
- ii. Councillors received a report on General and Ear Marked Reserves and Committed Expenditure. It was noted that some project are now complete and so the remaining budget balances need to be signed off. It was therefore **resolved** to acknowledge the £26.58 overspend on the waste bin project has been covered by General Reserve, being automatically adjusted as part of the financial year-end close down. It was also **resolved** that the remaining balance of £27.85 for the Garden of Remembrance donation project be moved to General Reserves.

### **C416 – 11/08/2020 School Crossing Patrol**

Councillors received a report on the School Crossing Patrol and considered a request from the Primary School for increased funding to extend the hours of operation to cover staggered school start/finish times during the Coronavirus pandemic. The School Crossing Patrol Co-ordinator from B&NES Council had been contacted in order to obtain details regarding the human resources and financial impacts in order for Council to make an informed decision. Unfortunately, this information was not available due to various Officers at B&NES Council being on annual leave. However, an estimated value had been provided based on previous salary rates. Concerns were raised regarding the large amount of funds held by the Trust which is linked to the school and questions were raised why this money could not be utilised rather than asking the Parish Council for further financial support.

The following motion was proposed and seconded:

To resolve to support the additional time (30 mins per day) for the school crossing patrol, as requested by the Primary School, due to staggered start/finish times because of Coronavirus. This is subject to confirmation from B&NES Council in relation to HR and Financial Services and will be until the end of the financial year [or earlier], with any additional funds, not already covered by the operational budget, to be taken from Reserves to a maximum of £1000.

A recorded vote was taken as follows:

Councillor	For	Against	Abstain
Barbara Bailey	✓		
John Bailey	✓		
Audrey Gillard-Sprake		✓	
Gavin Heathcote		✓	
Sam Heathcote	✓		
Simon Kidd		✓	
Andrew Larcombe		✓	
Ray Love	✓		
Conor Ogilvie-Davidson		✓	
Claire Parfitt		✓	
Jonathan Rich	✓		
Les Sprake		✓	
Kathy Thomas	✓		

The motion was not carried.

8.24pm – It was resolved to adjourn the meeting for a comfort break.

8.34pm – It was resolved to reconvene the meeting.

### **C417 – 11/08/2020 Order of Known Business Document**

Pre-reading provided an update on the Order of Known Business. It was noted that the document is now published on the website and that the following projects are complete:

**Beacon Hall Improvements** – CCTV at Beacon Hall

**Beacon Hall Improvements** – Marking up of 2x disabled parking bays on road

**Replacement Computers** – The Parish Office staff have been issued with laptops as part of the programme to regularly upgrade of computer equipment.

The revised final designs and costings for the Accessible Allotment Plot at Braysdown Allotments had been circulated as pre-reading. These were reviewed and discussed, and it was unanimously **resolved**

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to proceed with plans to create four c-shaped raised beds (up to 8 L-shaped mini plots) at Braysdown Allotments, with a communal shed, up to a budget of no more than £4,000 excluding VAT.

### **C418 – 11/08/2020                      Advisory Panel Updates**

- A. Councillors received updates and considered recommendations from the following Advisory Panels which have met since the last Full Council meeting:
- i. **Beacon Hall Coronavirus Secure Advisory Panel** – The notes from the meeting held on 5<sup>th</sup> August 2020 at 7.00pm had been circulated as pre-reading. The recommendations from this Advisory Panel were considered under minute C419 – 11/08/2020.
  - ii. **Clerk Liaison Panel** – Cllr Kidd provided a verbal update from the meeting held on 4<sup>th</sup> August 2020 at 4pm. Items discussed at the meeting were:
    - Complaints including one received from member of the public regarding Ashgrove Cemetery.
    - Risk Assessment for staff working in the Parish Office.
    - Write up of Clerk's interim appraisal is still due and will be reported back in due course.
    - Once training for Teams has been undertaken the 'Urgent Matters' chat function will be diverted to the relevant channels within Teams.
  - iii. **Executive Committee** – The notes from the meeting held on 4<sup>th</sup> August 2020 at 7.00pm had been circulated as pre-reading. There was only one recommendation which related to the Code of Conduct (see minute C420 – 11/08/2020 for details).
  - iv. **Football Club Liaison Advisory Panel** – The notes from the meeting held on 28<sup>th</sup> July 2020 were available in the Advisory Panel channel and all the action items from this meeting had been recorded on Planner. Having signed their User Agreement, paid and provided the relevant paperwork it was noted that Peasedown Miners had played their first friendly on the pitch on Saturday 8<sup>th</sup> August 2020.
  - v. **VE-Day 75<sup>th</sup> Year Anniversary Event Advisory Panel** – The notes from the meeting held on 28<sup>th</sup> July 2020 had not been published. However, a verbal update was provided; the video that was decided to be actioned at the last meeting was no longer possible due to councillors' work commitments. The Clerk and Cllr Ogilvie-Davidson to work together to schedule Facebook posts in relation to the VJ-Anniversary on 15<sup>th</sup> August.  
It was suggested that those items that had already been collated could be used for the Remembrance event in November which, depending on the Coronavirus situation, maybe an in-person or a remote event.
- B. Councillors received notice of the forthcoming Advisory Panel meetings:
- i. **Burial Advisory Panel** – Date to be determined.
  - ii. **Clerk Liaison Panel** – Meeting scheduled for Wednesday 9<sup>th</sup> September 2020.
  - iii. **Digital Transformation Strategy Advisory Panel** – Meeting scheduled for 1<sup>st</sup> September 2020 at 7pm.
  - iv. **Executive Committee Advisory Panel** – Meeting scheduled for Tuesday 8<sup>th</sup> September 2020.
  - v. **Persimmon Land Transfer Advisory Panel** – Date to be determined.
  - vi. **Streetlighting Maintenance Advisory Panel** – Date to be determined.

### **C419 – 11/08/2020                      Coronavirus Update**

- i. Councillors received an update on Parish Council operations and actions/decisions undertaken since the last meeting following guidance from the Government, Public Health England and NALC regarding Coronavirus.  
No issues had been reported regarding the play equipment or areas of public open space and so they all remain open within their current format.
- ii. Councillors received a report from the Beacon Hall Coronavirus Secure Advisory Panel and reviewed the notes from their meeting and the plans/tasks they had in place to prepare for the re-opening of Beacon Hall. In the main, the plans and documents were based on advice provided by ACRE (Action with Communities in Rural England) which had been endorsed by the insurance broker. The information was discussed, and the following motion was proposed and seconded:  
To resolve to accept the recommendation of the Beacon Hall Covid Secure Advisory Panel to aim to reopen Beacon Hall from 7th September 2020, initially for our regular hirers that have indicated they wish to return, and that have a Risk Assessment in place and have signed our Covid19 related Terms and Conditions of Hire (based on information supplied by ACRE (Action with Communities in Rural England) and Government guidelines).  
A vote was taken and the motion was not carried.



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The Chair asked those councillors that had abstained or voted against the motion to provide feedback so as the Advisory Panel can continue to work towards safely reopening. Comments were generally that more detail was required; with specific documents and processes needing to be in place and that the timeframe applied to get these things actioned was not considered to be realistic and more time would be required. Cllr Sam Heathcote advised that she had experience with writing Coronavirus related risk assessments and offered to join the next Advisory Panel meeting to help.

**C420 – 11/08/2020                      Code of Conduct**  
Councillors received, as pre-reading, a report on the Local Government Association’s review and proposed draft of the new Model Code of Conduct, along with a copy of NALCs comments on the document.  
It was **resolved** to accept the recommendation from the Executive Committee Advisory Panel in that councillors review the Code of Conduct consultation documentation and submit their own comments online on an individual basis and that no formal response from the Parish Council as a corporate body is submitted.

**C421 – 11/08/2020                      Council Committee Updates**  
Updates from Standing Committees which have met since the last Full Council meeting were received as follows:  
i. **Finance & Amenities** – Meeting held on 7th July 2020. The minutes from this meeting had been published and circulated as pre-reading. An anomaly in the minutes had been identified to the Clerk that would be amended and republished in due course. There were no recommendations for consideration and no further comments were raised.  
ii. **Personnel Committee** – Meeting held on 9<sup>th</sup> June 2020. The minutes from this meeting had not yet been published and so were not discussed.

**C422 – 11/08/2020                      Future Agenda Items & Cllr Questions**  
Cllr John Bailey raised the following points requesting their inclusion on the September agenda:  
➤ To consider the improvements suggested by the Structure Review Advisory Panel and which were put before the Council at the February 2020 meeting.  
➤ To appoint a new Advisory Panel to conduct a Structure Review for later implementation.  
➤ Further to decision at the April meeting, to now reconsider the holding of the Annual Meeting, in particular the make-up of committees etc.

**C423 – 11/08/2020                      Date and Time of Next Meeting**  
The next meeting of the Full Council is scheduled to be held on Tuesday 15<sup>th</sup> September 2020 at 7pm remotely via MS Teams.

The meeting closed at 9.29pm

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

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## Appendix C411i – 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 16th June 2020, decisions have been received from B&NES Council on the following applications:

- i. Ref. **20/00947/FUL** - 79 New Buildings, Peasedown St. John, Bath, BA2 8LB - Erection of two storey extension to the right-hand side of property - Mrs Louise Jones. **Permitted** subject to the usual conditions and the submission and subsequent approval of a Tree Protection Plan and compliance with first floor side elevation windows being obscurely glazed and non-opening.
- ii. Ref. **20/01446/FUL** - 18 Old Forge Way, Peasedown St. John, Bath, BA2 8TS - Erection of two storey side extension to form larger kitchen and utility room on ground floor and bedroom and bathroom on first floor - Sarah Winter. **Permitted** subject to the usual conditions.
- iii. Ref. **20/01624/FUL** - 1 Keel's Hill, Peasedown St. John, Bath, BA2 8EW - Demolition of existing side extension and replacement with two-storey extension - Mr Stuart Seviour. **Permitted** subject to the usual conditions.
- iv. Ref. **20/02004/FUL** - 11 Under Knoll, Peasedown St. John, Bath, BA2 8TY - Erection of a single storey rear extension and front porch – Mrs Sally Rawlings. **Permitted** subject to the usual conditions.
- v. Ref. **20/02113/FUL** - 25 Wellow Mead, Peasedown St. John, Bath, BA2 8SA - Erection of single storey rear extension – Sarah James. **Permitted** subject to the usual conditions.

### Planning Enforcement

Since the Full Council meeting on 16th June 2020, the following enforcement matters are still in progress. Updates are being pursued by the Clerk. Any responses received will be reported at the meeting:

- i. **14/00806/UNAUTH** - Land behind site of Peasedown Community Farm, Dunkerton Hill, Bath – Unauthorised use/activity.
- ii. Parcels of land for sale (agreed development site ref. 17/00147/FUL) Land adjacent to Kingswell, Eckweek Lane, Peasedown St John – Parcels appear to be being sold individually.
- iii. **20/00336/UNAUTH** – 61 Westbury View, Peasedown St. John, Bath – Extension of Residential Garden.

### Planning Applications Not Invited to Comment (for information only)

Since the Full Council meeting on 16th June 2020, applications validated 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 16th June 2020, applications determined by B&NES Council upon which the Parish Council is not invited to comment are as follows:

- i. Ref. **20/01978/TP5** – Street Record, Withyditch Lane, Dunkerton, Bath – Maple – dismantle - Hi-Line Contractors Ltd. **TP5/TC5 Exempt from consent.**
- ii. Ref. **20/01968/NMA** - Sunnyside, Oxney Place, Peasedown St. John, Bath, BA2 8HH - Non-Material Amendment to application 17/03819/FUL (Erection of single storey rear extension and insertion of dormer window to rear elevation) - Mrs Pepler. **Approved.**
- iii. Ref. **20/02380/NMA** - 4 Camvale, Peasedown St. John, Bath, BA2 8AG - Non-Material Amendment to application 19/05299/FUL (Loft conversion with rear facing dormer windows) - Mrs T Wilmot. **Approved.**

Since the Full Council meeting on 16th June 2020, applications pending determination by B&NES Council upon which the Parish Council was not invited to comment are as follows:

- i. None.

### Planning Appeals (for information only)

Since the Full Council meeting on 16th June 2020, the following appeals were lodged/determined:

- i. None.

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Since the Full Council meeting on 16th June 2020, 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. Ref. **19/05100/M6A** - Land Between Hillside View And Bath Road, Greenlands Road, Peasedown St. John, Bath, - Application to modify a planning obligation contained in the Unilateral Undertaking (as amended) pursuant to Outline Planning Consent 12/05477/OUT – Curo.
- ii. Ref. **20/01952/FUL** - 15 Greenlands Road, Peasedown St. John, Bath, BA2 8EZ - Erection of 2 no. 3 bed dwellings - Mr Ash Ghali.

### **Planning Applications for Neighbouring Parishes**

Since the Full Council meeting on 16th June 2020 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 found in the following location, accessed via MS Teams:

- 'Full Council' Team;
- 'General' channel;
- 'Files' tab (top of the screen);
- 'Planning Related' folder;
- 'Weekly Planning Application Lists from B&NES Council; folder.

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 update since correspondence dated 12/06/2020, which stated:

*As mentioned previously, Curo will provide at least two weeks' notice to local residents and the Parish Council before restarting any significant activity on site.*



**DRAFT****Appendix C415i - Schedule of payments made since the Full Council meeting on 21<sup>st</sup> July 2020 in relation to the accounts for the year ending 31<sup>st</sup> March 2021**

<b>Date of Invoice</b>	<b>Supplier Name</b>	<b>Details</b>	<b>Associated Minute/Regulation</b>	<b>Net Amount</b>	<b>VAT Amount</b>	<b>Payment Type</b>
01/06/2020	Screwfix Direct Ltd. & B&Q	Tape and sponge to use to stop gate banging on B.Field	Fin. Regs. 4.1	£8.34	£1.66	BACS
01/06/2020	Screwfix Direct Ltd. & B&Q	Leather gloves for Caretaker	Fin. Regs. 4.1	£8.34	£1.66	BACS
10/06/2020	Vision ICT	SSL Certificate Registration and Yr 1 Costs	Fin. Regs. 4.1	£125.00	£25.00	BACS
15/06/2020	BT Payment Services Ltd.	Mobile Phone Costs - Jun to Jul 2020	C352 - 12/05/2020	£5.00	£1.00	Direct Debit
16/06/2020	Norton Garden Machinery Ltd.	Repair to Husqvarna Brushcutter	Fin. Regs. 4.1	£64.50	£12.90	BACS
16/06/2020	SWALEC / SSE	BH Electricity	C352 - 12/05/2020	£86.02	£4.30	Direct Debit
25/06/2020	Water2Business	RG Changing Rooms Water Services	C352 - 12/05/2020	£50.55	£10.11	Direct Debit
30/06/2020	Gompels Healthcare Ltd	Blue roll	Fin. Regs. 4.1	£24.00	£4.80	BACS
30/06/2020	Gompels Healthcare Ltd	Hand sanitiser for Beacon Hall	C373 - 16/06/2020	£36.00	£7.20	BACS
03/07/2020	E-ON	RG Changing Rooms Electric	C352 - 12/05/2020	£49.34	£2.47	BACS
09/07/2020	Screwfix Direct Ltd. & B&Q	Pressure sprayer	C373 - 16/06/2020	£7.49	£1.50	BACS
13/07/2020	Office Right Business Solutions Ltd.	Self-inking stamp for purchase invoices	Fin. Regs. 4.1	£62.25	£12.45	BACS
15/07/2020	Screwfix Direct Ltd. & B&Q	Masonry Paint for Football Buildings	Fin. Regs. 4.1	£24.99	£5.00	BACS
15/07/2020	Unique Signs	2x No Parking Signs for Rec Ground Vehicle Gates	Fin. Regs. 4.1	£40.00	£8.00	BACS
15/07/2020	Unique Signs	Sign detailing change of rules for bonfires at allotments	Fin. Regs. 4.1	£15.00	£3.00	BACS
17/07/2020	Apollo Technology Solutions Ltd.	1x Refund & 2x Reduction on Headsets	C308 - 17/03/2020	-£75.00	-£15.00	BACS
20/07/2020	Apollo Technology Solutions Ltd.	ICT Support - Jul to Sept 2020	Fin. Regs. 4.1	£159.24	£31.85	BACS
21/07/2020	Gompels Healthcare Ltd	Hand sanitiser for Changing Rooms and Beacon Hall	Fin. Regs. 4.1	£41.00	£8.20	BACS
21/07/2020	Greensward Sports Consultancy Ltd.	Mowing of Beacon Field on 18/05/2020 & 08/07/2020	Fin. Regs. 4.1	£390.00	£78.00	BACS
22/07/2020	Avon Road Mark Ltd.	Line marking for 2x disabled parking spaces outside B.Hall	C379 - 16/06/2020	£575.00	£115.00	BACS
24/07/2020	The Design Print Distribution Group Ltd.	Printing of Summer 2020 Newsletter	Fin. Regs. 4.1	£120.00	£0.00	BACS
24/07/2020	The Design Print Distribution Group Ltd.	Delivery of Summer 2020 Newsletter	Fin. Regs. 4.1	£252.00	£50.40	BACS
27/07/2020	Greensward Sports Consultancy Ltd.	Mowing of Recreation Ground - May 2020	Fin. Regs. 4.1	£380.00	£76.00	BACS
27/07/2020	Greensward Sports Consultancy Ltd.	Mowing of Recreation Ground - July 2020	Fin. Regs. 4.1	£380.00	£76.00	BACS
27/07/2020	Greensward Sports Consultancy Ltd.	Mowing of Beacon Field - July 2020	F&A087 - 07/07/2020	£205.00	£41.00	BACS
29/07/2020	Screwfix Direct Ltd. & B&Q	2x Fluorescent bulbs for Beacon Hall	Fin. Regs. 4.1	£8.32	£1.66	BACS
30/07/2020	Good Directions Ltd (Neptune)	Southampton Range Bench Seat for Merc RaB	C374 - 16/06/2020	£520.00	£104.00	BACS
31/07/2020	Allstar Business Solutions Ltd.	Fuel Card - July 2020	C352 - 12/05/2020	£2.09	£0.42	Direct Debit

**DRAFT**

<b>Date of Invoice</b>	<b>Supplier Name</b>	<b>Details</b>	<b>Associated Minute/Regulation</b>	<b>Net Amount</b>	<b>VAT Amount</b>	<b>Payment Type</b>
31/07/2020	Softcat Plc	MS Office 365 E3 Subscriptions - June 2020	C221 - 17/12/2019	£349.83	£69.97	BACS
01/08/2020	B&NES Council	Business Rates - Ashgrove Cemetery - August 2020	C352 – 12/05/2020	£189.00	£0.00	Direct Debit
01/08/2020	Sage (UK) Limited	Online subscription for Sage 50 Accounts - August 2020	Fin. Regs. 4.1	£41.00	£8.20	Direct Debit
17/08/2020	Lloyds Bank plc	Credit Card - July 2020 - Statement Reconciled as per Fin. Regs. 5.5	Fin. Regs. 6.20	£421.38	£0.00	Direct Debit
				<b>£4,565.68</b>	<b>£746.75</b>	