



# Box Parish Council

29<sup>th</sup> October 2025

## Minutes of the Box Parish Full Council meeting held at 7.30pm on 30<sup>th</sup> October 2025 at The Pavilion, Box, SN13 8NT

1. **Present:**

|                         |                                                                                                  |
|-------------------------|--------------------------------------------------------------------------------------------------|
| Cllr T Walton (Chair)   | Cllr H Parker                                                                                    |
| Cllr M Tye (Vice Chair) | Cllr R Leach                                                                                     |
| Cllr R Davies           | Cllr S Roche                                                                                     |
| Cllr N Ingledew         | Cllr B Walton                                                                                    |
|                         |                                                                                                  |
|                         | Cllr P Chamberlain (Wiltshire Councillor)<br>Cllr Ruth Hopkinson (Wiltshire Council, Vice-Chair) |
| Clerk – S Vickery       |                                                                                                  |

2. **Apologies:** Apologies were received as follows. The Council was quorate.

|                                     |
|-------------------------------------|
| Cllr R Duncan                       |
| Cllr R Haslett                      |
| Cllr I Johnston                     |
| Cllr P Wragg (Wiltshire Councillor) |

3. **Absence:** Nil

4. **Public Question Time:**

There were 4 members of the public present.

5. **Declarations of Interest:** There were no declarations of interest.

6. **Previous Minutes:** The Minutes of the Council Meeting held on 25<sup>th</sup> September 2025 were taken as read and signed as a true record.

7. **Chair's Announcements.**

- a. The Chair asked everyone to note the Remembrance Day event on 9<sup>th</sup> November.
- b. The Chair confirmed, with deep regret, the resignation of Cllr Dorey; his commitment would be missed.

8. **Committee minutes** and reports from chairs:

- a. **Personnel Committee** The Minutes of the Meeting held on 29<sup>th</sup> September 2025 were submitted and agreed.

- i. **Resolved.** Having successfully completed Probation, it was unanimously agreed that the OSW will be elevated from scale point 4 to 5 and in his role as Cleansing Op will be elevated from scale 2 to 3.
  - ii. **Resolved.** Having successfully completed Probation, it was unanimously agreed that the Clerk will be elevated from scale point 27 to 29 (Clerk left the room for this sub-item).
  - iii. **Resolved.** It was unanimously agreed to endorse the new Training Policy and the revised Appraisal Policy.
  - iv. **Resolved.** It was unanimously agreed to spend a maximum of £1,250+VAT, within budget, on battery operated power equipment for the Grounds team and cleaner.
- b. **Planning Committee.** The Minutes of the Meetings held on 25<sup>th</sup> September and 13<sup>th</sup> October 2025 were submitted and agreed.
- c. **Buildings Management Committee.** The Minutes of the Meeting held on 13<sup>th</sup> October 2025 were submitted and agreed.
  - i. **Resolved.** That the preferred site for the potential extension of the Pavilion to house a parish office is Option 2 for Site A (cricket field side); with the next step being a working group (to include Pavilion user groups) to refine this Option. There are no further budget issues with the recommendation. Cllrs discussed some minor amendments which would be taken forward by the Committee and the Buildings Working Group.

## 9. Items for discussion:

- a. **Budget setting.** Part One of the budget planning process was complete, with a follow up planned for 9am on 29<sup>th</sup> November to refine the planning work, in order to inform the January 26 submission of the Precept.
- b. **Meeting of the Trustees of the Deed of Gift for the Recreation Ground.** The Clerk explained the recent direction received from the Chairity Commission regarding the separation of responsibilities as trustees and councillors; therefore it was agreed to hold a short meeting of the Recreation Ground Trustees at 7pm on Thursday 27<sup>th</sup> November 2025 prior to the full Council.
- c. **Veteran Tree at Alcombe.** There was a discussion on whether to accept the liability from Highways at Wiltshire Council for the Veteran tree at Alcombe and then to consider its subsequent management. The Clerk confirmed that the tree can be added to the Parish asset register under the extant public liability cover. Tree Parts Ltd have quoted £1,240 in Year 1 and £1,500 per year (excl VAT) thereafter to manage the asset (with some additional free work).
  - i. In principle, it was agreed to adopt the Veteran tree and to accept the liability from Wiltshire Council. It was acknowledged that trees are a significant part of the Parish heritage and character.
  - ii. Given concerns over the overall scale of tree management costs (as a percentage of the Precept), the Open Spaces Committee was directed to engage with Tree Parts to reduce costs where possible.

- iii. Cllrs did not want to set a precedent and future requests to protect trees would be considered on a case by case basis.
- d. **Christmas staff and councillor event.** It was agreed that the Christmas and Staff drinks would be held on Thursday 18<sup>th</sup> December at 6pm in the Pavilion. There would be a long-service certificate for the OSM.
- e. **Schedule of policies.** The new schedule of numbered policies was noted. The new IT policy would firstly be presented at the Finance and Governance Committee.
- f. **Wild Waters Festival 2026.** Cllr Parker updated on the latest plan to hold the major WWF event every 2 years. There was scope to stage a minor event in the intervening year; she asked fellow councillors to help advertise for an organiser, noting that Wessex Water and other environmental groups might be keen to engage. The Chair noted that 2026 would see 185<sup>th</sup> anniversary of the Brunel Tunnel and the centenaries of the Recreation Ground and the CPRE.
- g. **Welcome to the Parish letter.** Cllr Parker updated on the proposed note to all new arrivals in the Parish; councillors were very supportive and passed on their thanks. A link would also be placed on the website.

10. **Correspondence.** To receive any urgent correspondence.

- a. **Middlehill Car Park.** The issue of closure at the car park space at Middlehill will be considered at the at the Open Spaces Committee on 10<sup>th</sup> November.
- b. **Open Spaces Society.** A proposal has to become a member of the Open Spaces Society - £45 pa will be considered at Open Spaces Committee.
- c. **Box School Fun Run (with paint dye).** The request to use the Recreation Ground on Sunday 16<sup>th</sup> November by Box School was noted and agreed; the School would be asked to acknowledge the agreement by using the line.....*by kind permission of the Box Parish Council.*

11. **Finance Accounts.**

- a. The outstanding **accounts for payments** were agreed and the income and expenditure reports for September and October were presented – now in a new format. The Clerk also explained the highlights from the October Statement of Balances. Copies of these documents are at Annex A.
- b. End of Audit period – **AGAR 24/25.** The Clerk presented the comments and observations from the External Auditors. Although there were minor comments, the Auditors have approved the Council accounts. The quarterly bank reconciliation checks are now done regularly.

12. **Representative Reports.** Chair's Diary, Representatives' reports and report from County Councillors.

- a. Cllr Ingeldew confirmed that a grant request letter has now been received from Selwyn Hall.
- b. Cllr Chamberlain provided feedback from Wiltshire Council:
  - i. The new Council is to promote equity, 'fairness for all' and engagement with budget-setting.
  - ii. He greatly valued recent visits to Hazelbury Manor and to the Parish highways with Cllr Davies, the Chair and the Senior Highways Engineer.
  - iii. He was asked to provide feedback to Wiltshire Council on the importance of protecting trees and bio-diversity
- c. Cllr Hopkins also provided feedback from the Area Board:
  - i. She would check the policy on tree TPOs.
  - ii. There was a discussion on the vexed topic of SIDs in the Pasrish – she confirmed that this was raised at the Area Board and would continue to be a challenging topic until resolved. She would check some of the statements for accuracy from Council officers. The Chair emphasised the need for consistency and clarity from Wiltshire Council.

**13. Future Agenda and General reports.** Items of report and future Agenda item:

- a. Pond on the Lower Common. The Clerk would check the insurance implications if a small pond was constructed on the Lower Common.
- b. Cllrs wished to thank the Area Board for the recent Tennis grant, in addition to the Community First grant of £10k and the successful bid for £18k from the Great Western Community Forest project.
- c. The Grounds team were to check the scaffold pole arrangement prior to erecting the Poppy display.
- d. 16<sup>th</sup> November – there will be a Cemetery working party. More seeds and bulbs might be required.
- e. In light of the recent resignation, the need to readvertise for co-opted councillors was emphasised.

**14. Dates of forthcoming meetings:**

|                        |                           |
|------------------------|---------------------------|
| Finance and Governance | 3 <sup>rd</sup> November  |
| Open Spaces            | 10 <sup>th</sup> November |
| Highways               | 17 <sup>th</sup> November |
| Full Council           | 27 <sup>th</sup> November |

**15. Date of next meeting** – as above, 7.30pm on Thursday 27<sup>th</sup> November 2025.

The meeting ended at 8.50pm

Signed Chair.....

## Annex A – Finance Documents

### Statement of Balances

| Statement of Balances |                                    |          |          |          |                      |          |          |                         |  |
|-----------------------|------------------------------------|----------|----------|----------|----------------------|----------|----------|-------------------------|--|
| as at                 | 27-Oct-25                          |          |          |          |                      |          |          |                         |  |
| Lloyds                | Represented in the following Funds |          |          |          |                      |          |          |                         |  |
|                       | Current Account                    | £11,288  |          |          |                      |          |          |                         |  |
|                       | High Interest Acct                 | £106,061 |          |          | General Reserves     | £171,036 |          |                         |  |
|                       |                                    |          | £117,348 |          |                      |          |          |                         |  |
|                       | Less payments to go out            | £866     |          |          | EMR - Sickness cover | £7,000   |          |                         |  |
|                       | Working balance                    |          | £116,482 |          | CIL 22/23            | £1,310   |          |                         |  |
|                       |                                    |          |          |          | CIL 21/22            | £2,218   |          |                         |  |
| Lloyds                |                                    |          |          |          | CIL 20/21            | £18,403  |          |                         |  |
|                       | Fixed term deposit                 | £25,000  |          |          | EMR Rudloe & Boxhill | £15,441  |          | £17,500 removed for RCC |  |
|                       |                                    |          |          |          | EMR Cemetery         | £15,700  |          |                         |  |
|                       | Balance in Lloyds                  |          | £141,482 |          | EMR Pavilion         | £32,363  |          |                         |  |
|                       |                                    |          |          |          | EMR Planning & Cons  | £6,841   |          |                         |  |
| Tennis Account        |                                    | £10,338  |          |          | EMR Playing Fields   | £11,500  |          |                         |  |
|                       |                                    |          | £10,333  |          | EMR Office           | £11,568  |          |                         |  |
| Investments           |                                    |          |          |          | EMR Highways         | £8,236   |          |                         |  |
|                       | Bath Buiding Soc                   | £85,947  |          |          |                      |          |          |                         |  |
|                       | Nationwide                         | £63,854  |          |          |                      |          |          |                         |  |
|                       |                                    |          | £149,801 |          |                      |          |          |                         |  |
|                       |                                    |          |          |          |                      |          |          |                         |  |
| Total Funds Value     |                                    |          |          | £301,616 |                      |          | £301,616 |                         |  |

### Summary Income & Expenditure

| Finance & Gov                      |                  | Cemetery                         |                    | Monthly Summary of Expenditure - Sep 25 |            | Finance and Governance  |                  |
|------------------------------------|------------------|----------------------------------|--------------------|-----------------------------------------|------------|-------------------------|------------------|
| Row Labels                         | Sum of F&G       | Row Labels                       | Sum of Cemetery    | Finance & Governance                    | £494.24    | Row Labels              | Sum of F&G       |
| Amazon Prime fee                   | 8.99             | Fountain Timber - Cemetery Fence | 661.48             | Playing Fields                          | £1,303.35  | Bank interest           | 5.87             |
| bOnline internet                   | 44.8             | J H Jones Cemetery Contract      | 739.44             | Pavilion & Buildings                    | £574.66    | Gift Aid donation (tenn | 1250             |
| Castle Water                       | 30.83            | Grand Total                      | 1400.92            | Cemetery                                | £1,400.92  | Grand Total             | 1255.87          |
| Lloyds Charges                     | 5.87             |                                  |                    | Planning & Conservation                 | £0.00      |                         |                  |
| Microsoft                          | 87.49            | Planning & Conservation          |                    | Boxhill & Rudloe Open Spaces            | £0.00      | Playing Fields          |                  |
| Octopus Energy - Office electric   | 35.62            |                                  |                    | Personnel                               | £10,606.80 |                         |                  |
| Office Gas                         | 36.37            | Row Labels                       | Count of Planning  | Highways                                | £1,836.00  | Row Labels              | Sum of Pl Fields |
| Westcare Supply Zone - Printer in  | 103.27           | Grand Total                      |                    | Total                                   | £16,215.97 | Bowls Club contract     | 580.17           |
| Wilts Council lease Jubilee Centre | 50               |                                  |                    |                                         |            | Bowls Club materials    | 169.5            |
| Wilts Council NDR car park         | 91               |                                  |                    | Monthly Summary of Income               |            | Football Income - pitc  | 175              |
| Grand Total                        | 494.24           | Boxhill & Rudloe Open Spaces     |                    | Finance & Governance                    | £1,255.87  | Grand Total             | 924.67           |
|                                    |                  |                                  |                    | Playing Fields                          | £924.67    |                         |                  |
| Playing Fields                     |                  | Row Labels                       | Count of Box & Rud | Pavilion & Buildings                    | £1,479.53  | Pavilion & Buildings    |                  |
|                                    |                  | Grand Total                      |                    | Cemetery                                | £1,071.10  |                         |                  |
| Row Labels                         | Sum of Pl Fields |                                  |                    | Planning & Conservation                 | £0.00      | Row Labels              | Sum of Pavilion  |
| Avon Sports (Bowls) Contract       | 580.17           | Highways                         |                    | Boxhill & Rudloe Open Spaces            | £0.00      | Defib donation          | 1263.28          |
| Avon Sports (Bowls) Materials      | 169.5            |                                  |                    | Personnel                               | £0.00      | Pavilion hire           | 216.25           |
| D Fletcher B&Q (membrane roll)     | 17.9             | Row Labels                       | Sum of Highways    | Highways                                | £0.00      | Grand Total             | 1479.53          |
| Hills Waste                        | 148.37           | Beazer Elect - Valens Lights     | 1836               | Total                                   | £4,731.17  |                         |                  |
| ROSPA Safety Inspection Play are   | 232              | Grand Total                      | 1836               |                                         |            | Cemetery                |                  |
| Water2Business                     | 15.41            |                                  |                    |                                         |            |                         |                  |
| Wilts Council NDR Pav & Rec        | 140              | Personnel                        |                    |                                         |            | Row Labels              | Sum of Cemetery  |
| Grand Total                        | 1303.35          |                                  |                    |                                         |            | Headstones              | 400              |
|                                    |                  | Row Labels                       | Sum of Pers        |                                         |            | HF Lettings - Lodge     | 638.1            |
| Pavilion & Buildings               |                  | DBS Checks                       | 43                 |                                         |            | Horse Field rental      | 33               |
|                                    |                  | Giff Gaff                        | 6.67               |                                         |            | Grand Total             | 1071.1           |
| Row Labels                         | Sum of Pavilion  | HMRC Payments                    | 4088.67            |                                         |            |                         |                  |
| bOnline internet                   | 36.08            | NEST                             | 433.23             |                                         |            |                         |                  |
| Feminen Hygiene Initial            | 33.36            | Novuna (Mower)                   | 330                |                                         |            |                         |                  |
| LP Property                        | 382.8            | Octopus Energy - Chapel          | 12.62              |                                         |            |                         |                  |
| Water2Business                     | 15.42            | Octopus Energy - Tractor shed    | 27.17              |                                         |            |                         |                  |
| Wilts Council NDR Pav & Rec        | 107              | Salaries                         | 5665.44            |                                         |            |                         |                  |
| Grand Total                        | 574.66           | Grand Total                      | 10606.8            |                                         |            |                         |                  |

| Finance & Governance                                     |                | Cemetery                                                     |                |                                                |          |                                                          |                | Fin & Gov |  |  |  |
|----------------------------------------------------------|----------------|--------------------------------------------------------------|----------------|------------------------------------------------|----------|----------------------------------------------------------|----------------|-----------|--|--|--|
| <b>Row Labels</b> <span>✕</span> <b>Sum of F&amp;G</b>   |                | <b>Row Labels</b> <span>✕</span> <b>Sum of Cemetery</b>      |                | <b>Monthly Summary of Expenditure - Oct 25</b> |          | <b>Row Labels</b> <span>✕</span> <b>Sum of F&amp;G</b>   |                |           |  |  |  |
| A 3 Colour prints - S Vickery                            | 12.6           | 6 monthly NDR Chapel and Cemetery                            | 1235           | Finance & Governance                           | 7,755.42 | Castle Water refund                                      | 25.02          |           |  |  |  |
| Amazon Prime fee                                         | 8.99           | A L King - Lodge roof repair                                 | 385            | Playing Fields                                 | 2,490.94 | CPRE Prize                                               | 100            |           |  |  |  |
| bOnline internet                                         | 44.8           | Boston Seeds                                                 | 215.83         | Pavilion & Buildings                           | 4,260.63 | <b>Grand Total</b>                                       | <b>125.02</b>  |           |  |  |  |
| Gallagher insurance - 6 month Premium                    | 4075           | J H Jones Cemetery Contract                                  | 739.44         | Cemetery                                       | 3,303.42 | <b>Playing Fields</b>                                    |                |           |  |  |  |
| Gallagher insurance - Cyber                              | 367.36         | LP Property                                                  | 66             | Planning & Conservation                        | 80.00    | <b>Row Labels</b> <span>✕</span> <b>Sum of PI Fields</b> |                |           |  |  |  |
| Grant - Corsham Wind Band                                | 1000           | Octopus Energy - Chapel                                      | 12.15          | Boxhill & Rudloe Open Spaces                   | 104.99   | Bowls Club contract                                      | 580.17         |           |  |  |  |
| Grant for trail leaflet - Barry Cox                      | 250            | Paul Emerson - Chapel porch stone                            | 650            | Personnel                                      | 9,040.60 | Football Income - pitch                                  | 70             |           |  |  |  |
| Lloyds Charges                                           | 5.38           | <b>Grand Total</b>                                           | <b>3303.42</b> | Highways                                       | 115.71   | Football Income showers                                  | 70             |           |  |  |  |
| Octopus Energy - Office electric                         | 40             | <b>Planning &amp; Conservation</b>                           |                | Total                                          |          | Tennis income                                            | 90             |           |  |  |  |
| Office Gas                                               | 40.74          |                                                              |                |                                                |          | <b>Grand Total</b>                                       | <b>810.17</b>  |           |  |  |  |
| Phil McLounan IT support Office                          | 40             | <b>Row Labels</b> <span>✕</span> <b>Sum of Planning</b>      |                | <b>Monthly Summary of Income</b>               |          | <b>Pavilion &amp; Buildings</b>                          |                |           |  |  |  |
| PKF - Audit fee                                          | 840            | Marilyn Tye - Fountain rail paint                            | 80             | Finance & Governance                           | 125.02   | <b>Row Labels</b> <span>✕</span> <b>Sum of Pavilion</b>  |                |           |  |  |  |
| Poppy sewing - Bron Walton                               | 43.96          | <b>Grand Total</b>                                           | <b>80</b>      | Playing Fields                                 | 810.17   | Bridge Club                                              | 1764.75        |           |  |  |  |
| Selwyn Hall - lamp post electric                         | 35.59          | <b>Highways</b>                                              |                | Pavilion & Buildings                           | 2,967.09 | Pavilion hire                                            | 176.26         |           |  |  |  |
| Witts Council - Election costs                           | 860            | <b>Row Labels</b> <span>✕</span> <b>Sum of Highways</b>      |                | Cemetery                                       | 1,523.50 | Plates                                                   | 518            |           |  |  |  |
| Witts Council NDR car park                               | 91             | Paints for Trade                                             | 115.71         | Planning & Conservation                        | -        | WHire                                                    | 52.08          |           |  |  |  |
| <b>Grand Total</b>                                       | <b>7755.42</b> | <b>Grand Total</b>                                           | <b>115.71</b>  | Boxhill & Rudloe Open Spaces                   | -        | Yoga                                                     | 456            |           |  |  |  |
| <b>Playing Fields</b>                                    |                | <b>Boxhill &amp; Rudloe</b>                                  |                | Highways                                       | -        | <b>Grand Total</b>                                       | <b>2967.09</b> |           |  |  |  |
| <b>Row Labels</b> <span>✕</span> <b>Sum of PI Fields</b> |                | <b>Row Labels</b> <span>✕</span> <b>Sum of Box &amp; Rud</b> |                | Total                                          |          | <b>Cemetery</b>                                          |                |           |  |  |  |
| Avon Sports (Bowls) Contract                             | 580.17         | Low Common planting - Barrie Dix                             | 104.99         |                                                | 5,425.78 | <b>Row Labels</b> <span>✕</span> <b>Sum of Cemetery</b>  |                |           |  |  |  |
| Avon Sports (Bowls) Materials                            | 169.5          | <b>Grand Total</b>                                           | <b>104.99</b>  |                                                |          | Headstones                                               | 200            |           |  |  |  |
| J H Jones Rudloe Green                                   | 976            | <b>Personnel</b>                                             |                |                                                |          | HF Lettings - Lodge                                      | 790.5          |           |  |  |  |
| Membrane - S Vickery (Amazon)                            | 60.1           | <b>Row Labels</b> <span>✕</span> <b>Sum of Pers</b>          |                |                                                |          | Horse Field rental                                       | 33             |           |  |  |  |
| Paints for Trade                                         | 100            | John Miller - Fuel and service                               | 129.15         |                                                |          | Interments                                               | 500            |           |  |  |  |
| S Newbury - Skip Hire                                    | 450            | NEST                                                         | 433.23         |                                                |          | <b>Grand Total</b>                                       | <b>1523.5</b>  |           |  |  |  |
| Water2Business                                           | 15.17          | Novuna (Mower)                                               | 330            |                                                |          |                                                          |                |           |  |  |  |
| Witts Council NDR Pav & Rec                              | 140            | Off Road Electric - Mule Service                             | 296.98         |                                                |          |                                                          |                |           |  |  |  |
| <b>Grand Total</b>                                       | <b>2490.94</b> | <b>Grand Total</b>                                           | <b>1189.36</b> |                                                |          |                                                          |                |           |  |  |  |
| <b>Pavilion &amp; Buildings</b>                          |                | Salaries                                                     | 5715.24        |                                                |          |                                                          |                |           |  |  |  |
| <b>Row Labels</b> <span>✕</span> <b>Sum of Pavilion</b>  |                | HMRC                                                         | 2136           |                                                |          |                                                          |                |           |  |  |  |
| bOnline internet                                         | 36.08          | Total Pers                                                   | <b>9040.6</b>  |                                                |          |                                                          |                |           |  |  |  |
| Boston Seeds                                             | 200            |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Feminen Hygiene Initial                                  | 75.7           |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Gallagher insurance - 6 month Premium                    | 1200           |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Nick Matthews - Architect study                          | 2510           |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Octopus Energy - Pavilion electric                       | 13.33          |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Octopus Energy - Tractor shed                            | 40.56          |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Pavilion Gas                                             | 12.79          |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Symons - Hire fee refund                                 | 50             |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Water2Business                                           | 15.17          |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| Witts Council NDR Pav & Rec                              | 107            |                                                              |                |                                                |          |                                                          |                |           |  |  |  |
| <b>Grand Total</b>                                       | <b>4260.63</b> |                                                              |                |                                                |          |                                                          |                |           |  |  |  |

## Accounts for Payment

| Details                               | Method | Code | Totals    |
|---------------------------------------|--------|------|-----------|
| Gallagher insurance - Cyber           | BACS   | 4400 | £367.36   |
| Gallagher insurance - 6 month Premium | BACS   | 4400 | £5,275.02 |
| Nick Matthews - Architect study       | BACS   | 4422 | £3,012.00 |
| PKF - Audit fee                       | BACS   | 4720 | £1,008.00 |
| Marilyn Tye - Fountain rail paint     | BACS   | 4530 | £80.00    |
| Symons - Hire fee refund              | BACS   | 4431 | £50.00    |
| Off Road Electric - Mule Service      | BACS   | 4605 | £356.38   |
| A 3 Colour prints - S vickery         | BACS   | 4240 | £15.12    |
| Paints for Trade                      | BACS   | 4008 | £257.05   |
| J H Jones Rudloe Green                | BACS   | 4635 | £1,171.20 |
| John Miller - Fuel and service        | BACS   | 4250 | £154.98   |
| 6 monthly NDR Chapel and Cemetery     | BACS   | 4200 | £1,235.00 |
| Phil McLounan IT support Office       | BACS   | 4705 | £40.00    |
| Paul Emerson - Chapel porch stone     | BACS   | 4227 | £650.00   |
| Low Common planting - Barrie Dix      | BACS   | 4121 | £104.99   |
| Selwyn Hall - lamp post electric      | BACS   | 4220 | £35.59    |
| Wilts Council - Election costs        | BACS   | 4794 | £350.00   |
| Wilts Council - Election costs        | BACS   | 4794 | £510.00   |
| Poppy sewing - Bron Walton            | BACS   | 4240 | £43.96    |
| Membrane - S Vickery (Amazon)         | BACS   | 4625 | £60.10    |
| S Newbury - Skip Hire                 | BACS   | 4265 | £450.00   |
|                                       |        |      |           |
| Salaries                              | BACS   | 4050 | £5,715.24 |
| HMRC Payments                         | BACS   | 4055 | £2,136.00 |
| Avon Sports (Bowls) Contract          | BACS   | 4620 | £696.20   |
| Avon Sports (Bowls) Materials         | BACS   | 4621 | £203.40   |
| J H Jones Cemetery Contract           | BACS   | 4231 | £887.33   |
| Castle Water                          | BACS   | 4710 |           |
| Grant for trail leaflet - Barry Cox   | BACS   | 4110 | £250.00   |
| Grant - Corsham Wind Band             | BACS   | 4110 | £1,000.00 |
| A L King - Lodge roof repair          | BACS   | 4225 | £462.00   |
| LP Property                           | BACS   | 4225 | £66.00    |
| Water2Business                        | BACS   | 4210 | £30.34    |
|                                       |        |      |           |
| NEST                                  | DD     | 4052 | £433.23   |
| Feminen Hygiene Initial               | DD     | 4425 | £90.84    |
| Octopus Energy - Tractor shed         | DD     | 4661 | £42.59    |
| Octopus Energy - Chapel               | DD     | 4220 | £12.79    |
| Octopus Energy - Office electric      | DD     | 4220 | £84.78    |
| Office Gas                            | DD     | 4221 |           |
| Octopus Energy - Pavilion electric    | DD     | 4220 | £14.00    |
| Pavilion Gas                          | DD     | 4221 | £13.43    |
| bOnline internet                      | DD     | 4215 | £97.06    |
| Novuna (Mower)                        | DD     | 4607 | £396.00   |
| Wilts Council NDR car park            | DD     | 4200 | £91.00    |
| Wilts Council NDR Pav & Rec           | DD     | 4200 | £247.00   |
| Hills Waste                           | DD     | 4656 |           |
| Lloyds Charges                        | DD     | 4201 | £5.38     |
| Amazon Prime fee                      | DD     | 4730 | £8.99     |
|                                       |        |      |           |
| Giff Gaff                             | SO     | 4047 |           |
|                                       |        |      |           |
| Boston Seeds                          | Debit  | 4231 | £298.99   |
| Boston Seeds                          | Debit  | 4265 | £200.00   |