



FILTON TOWN COUNCIL

ELM PARK | FILTON | SOUTH GLOUCESTERSHIRE | BS34 7PS

Town Clerk: Lesley Reuben

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Tel: 01454 80 3918

21st July 2022

Dear Members

You are hereby summoned to a meeting of the **FULL COUNCIL** will be held on **Tuesday July 2022**. To be held at **7pm** in the Filton Sports & Leisure Centre, Elm Park, BS34 7PS

Please note that the first session of the meeting will be closed to the public due to a confidential staffing item. The main meeting follow thereafter at approx. 7.30p.m.

Yours sincerely,

L.A.Reuben,
Town Clerk & RFO.

Please note that it is advised that public submissions are sent to the Council Office 48 hours prior to meeting. office@filtontowncouncil.gov.uk

A G E N D A

PART 1 (7.00 PM) (Closed session – Confidential)

1. Apologies for Absence
2. Declarations of Interest
3. Staff Consultation Briefing – appendix 1

PART 2 (APPROX 7.30 PM)

4. Presentation Filton Twinning Association
5. Presentation from Friends of Millennium Green
6. Submissions from the Public (max. 15mins).
7. To approve the minutes of the meeting held 28th June 2022 (*pages 1-2*)
8. Matters of report arising from the minutes not otherwise included on the agenda.
9. Filton Beat Team Update (*page 3*)
10. South Gloucestershire Reports:
Cllr A Monk – (*no submission*)
Cllr C Wood – (*no submission*)
11. Submission from members – Notice of Motion
 - i) Cllr Brian Mead seconded by Cllr Tom Mewies “That this council reviews it’s newsletter arrangements.
 - ii) Cllr Brian Mead Seconded by Cllr Tom Mewies “That this council explores alternative venues for council meetings during the Leisure Centre construction work.
12. Reports from Committees, Working Groups, and the Town Clerk:
 - i) Planning Committee – Minutes of meeting held 19th July 2022 (*pages 4-6*)
 - ii) Full Council Finance and General Minutes 14th July 2022 (*page 7*)
 - iii) Leisure Centre Contract update
 - iv) Millennium Green Gates (*pages 8-9*)

13. Consultation Spreadsheet (*pages 10-15*)
14. Payments for Information (*tbc*)

PRESENT: Cllrs: D Collins (Chair), K Briffett, T Mewies, A Robinson, C Wood, A Kenyon, , Alan Bird, Dan Boardman, A Monk, A Doyle

ALSO, PRESENT: Lesley Reuben (Town Clerk), Carla Westcott (Town Council Support Officer) D Kemp DCK Accounting Solutions

APOLOGIES: Cllrs: B Mead

NON-ATTENDANCE: Cllrs: M Chaudhry

0286. APOLOGIES FOR ABSENCE: Apologies noted

0287. DECLARATIONS OF INTEREST: None declared

0288. SUBMISSIONS FROM PUBLIC: No Submissions

0289. PRESENTATION AND ADOPTION OF 2021/22 FINANCIAL STATEMENTS BY DEREK KEMP, ACCOUNTING SOLUTIONS: Derek gave a summary over the current accounts of Filton Town Council. Filton Town Council are in a much better financial situation this year and he believes this will be reiterated in next year's precept.

0290. END OF YEAR STATUTORY REQUIREMENTS:

i) Approval and adoption of Financial Statements Year End 2021-2022. It was proposed and seconded to adopt the statements *Nem.com*

ii) To agree section 1 Annual Governance Statement 2021-2022: Statement It was proposed and seconded and resolved to agree to the statement *Nem.com*

iii) To approve section 2 Accounting statements (AGAR)2022 and accept the Internal Audit Report therein. It was proposed, seconded and resolved to approve the accounting statements and Audit *Nem.com*

iv) To agree the notice of Public Rights and record where to be advertised. It was proposed, seconded and resolved *Nem.com* to accept the dates in the notice and to display the documents in each Town Council Noticeboard and on the web site.

ACTION FTC OFFICE

0291. TO APPROVE MINUTES OF THE MEETING HELD 17th May 2022: The minutes were approved an accurate record. *Nem.com*

0292. MATTERS OF REPORT ARISING FROM MINUTES NOT OTHERWISE INCLUDED IN THE AGENDA: None reported

0293. FILTON BEAT TEAM UPDATE: The report was noted. Concerns were raised up regarding burglaries bordering Braemar Crescent and a local stream that falls in the Bristol boundary. FTC to investigate the security and fencing around the stream.

ACTION FTC OFFICE

0294. SOUTH GLOUCESTERSHIRE REPORTS:

CLLR A MONK – Noted

CLLR C WOOD – (no submission)

Cllr Wood arrived at this point of the meeting 7.35pm

0295. SUBMISSIONS FROM MEMBERS:

i) Notices of motion

Motion 1 Proposed by Cllr T Mewies

Filton Town Council shall organise a Filton Festival 2023, to take place on 23 July 2023, with a budget of £20,000 (to include funds rolled over from this year's festival budget). seconded by Cllr B Mead.

Cllr A Monk arrived at this point of the meeting 7.41pm

An amendment to the motion was proposed and seconded
Filton Town Council shall organise a Filton Festival 2023, to take place on a Sunday in July 2023, with a budget of £20,000 (to include funds rolled over from this year's festival budget). Date to be confirmed after checking possibly conflicts. Motion was voted 10 UNANIMOUSLY FOR.

ACTION FTC OFFICE

Motion 2 proposed by Dan Boardman

1. Proposal: Town Clerk to advise Danny Dixon at South Glos we intend to create a plan and request him to issue the paperwork to start the process
2. Proposal: the whole of Filton to be encompassed by the neighbourhood plan
3. Proposal: the neighbourhood plan to be focused on the two policy areas outlined above (1. Balanced Housing & Community and 2. Environment)
4. Proposal: have the neighbourhood plan as a standing item on the full council agenda- seconded by Cllr D Collins

An Amendment was proposed and seconded to have a working group set up and report to full Council regularly.
Vote Carried Nem.com

Motion 3 by Adam Monk seconded

FTC to produce a welcome to Filton style leaflet to be inserted into the Filton Voice as a mode of information for new students moving to the area for the new term in September.

Vote Carried 9 FOR 1 ABSTAIN.

ACTION FTC OFFICE

0296. REPORTS FROM COMMITTEES, WORKING GROUPS AND THE TOWN CLERK:

i) Finance Committee Minutes 14th June 2022 – Noted

ii) Planning Schedule 10th May 2022 – Noted. Councillors thanked the Committee for their hard work.

iii). Leisure Centre Contract update. Town Clerk updated on the delays of the contract and the issues with the planning permissions. It was proposed and seconded to sign the contract this week whilst still under the 30-day price lock.
Vote Carried 9 FOR 1 Against

0297. CONSULTATION SPREADSHEETS- After a discussion it was proposed and seconded to have a single item meeting to draft official responses to the consultations. FTC office to circulate the dates available and set the most popular date.

Vote Carried Nem.Com

ACTION FTC OFFICE

There being no further business the meeting closed at 8.50pm.

BEAT TEAM REPORT

There has been a slight increase with Dwelling and Non-Dwelling burglaries, 6 recorded incidents in the last month. Small amount of property taken. One burglary occurred at St Peters church the PCSO have been tasked to carry out reassurance with the church and in the area.

There is continuing to be a spate of theft from motor vehicles in Filton and surrounding areas. Two suspects were arrested and charged. One suspect is still under investigation for offences. Most offences involve vehicles being left insecure with small items taken from the vehicles.

Levels of Anti-social behaviour in Elm Park continues to be low and there have only been sporadic reports of issues in Millennium green. There continues to be issues in and around Abbeywood, primarily McDonalds. The issues tend to be groups of youths in the car park over the weekend. Patrols are being maintained and PCSO's are monitoring the area.

Complaints regarding Parking issues on street and around schools have been low. PCSO's have dealt positively with any issues that have arisen and have continued to engage with the schools.

PCSO'S recently conducted community engagement with Charborough road primary school at their summer fete.

The local Neighbourhood policing team are continuing to maintain a presence in and around the area. But some Officers have been tasked with helping demand across the force area and have been asked to assist with demand is greatest.

SCHEDULE OF PLANNING APPLICATIONS 19/07/2022

FILTON REF	SOUTH GLOS. REF	APPLICATION	EXPIRY DATE	COMMENTS
F.3903	P22/03271/F	<p>Mc Donalds Abbey Wood Retail Park Station Road Filton South Gloucestershire BS34 7JL</p> <p>Alterations to restaurant to include erection of 2 no small under eaves extensions, relocation of entrance door, new access door, provision of additional drive thru booth, minor changes to drive thru lane, reconfigured parking bays, hard standing areas and kerb lines and associated works.</p>	Thu 07 Jul 2022	Expired
F.3904	P22/03225/CLE	<p>18 Fourth Avenue Filton South Gloucestershire BS7 0RW</p> <p>Application for the continued use (Class C4) as small 4 person HMO.</p>	Thu 07 Jul 2022	Expired
F.3905	P22/03537/HH	<p>726 Southmead Road Filton South Gloucestershire BS34 7QT</p> <p>Raising of roofline and installation of 1 no. rear dormer to facilitate loft conversion.</p>	Fri 15 Jul 2022	Expired
F.3906	P22/03661/PNH	<p>33 Bude Road Filton South Gloucestershire BS34 7HW</p> <p>Erection of a single storey rear extension that will extend beyond the rear wall of the original house by 6m, for which the maximum height will be 3m and for which the height of the eaves will be 3m.</p>	Mon 25 Jul 2022	<p>Comment</p> <p>6m is very large and restricts green space. Filton Town Council would suggest a reduction to 4m.</p>
F.3907	P22/03543/F	<p>Building 20W Golf Course Lane Filton South Gloucestershire BS34 7QS</p> <p>Erection of new security fencing and gates, modification of internal access arrangements, and erection of new street lighting and external CCTV system at 3 Golf Course Ln.</p>	Mon 25 Jul 2022	<p>Comment</p> <p>Please can you confirm that the public right of way on the west borderline is not affected by the application.</p>
F.3908	P22/03665/F	<p>798 Filton Avenue Filton South Gloucestershire BS34 7HB</p> <p>Erection of two storey rear extension to 798 to form additional living accommodation and erection of a two-storey side extension to form 2 no flats with access and associated works.</p>	Tue 26 Jul 2022	<p>Comment</p> <p>Filton Town Council Acknowledge this application.</p>

SCHEDULE OF PLANNING APPLICATIONS 19/07/2022

F.3909	P22/03633/F	42 Wades Road Filton South Gloucestershire BS34 7ED Change of use from a small house in multiple occupation for 3-6 people (C4) to a large house in multiple occupation for up to 7 people (sui generis) as defined in the Town and Country Planning (Use Classes) Order 1987 (as amended) resubmission of P22/00522/F.	Wed 27 Jul 2022	<p>OBJECTION</p> <p>1) Filton Town Council feels that this application is Sinical manipulation of the planning application system to create a 7-bed dwelling.</p> <p>2) Concerns over drainage of extra person and guest overloading the drainage system</p> <p>3) Parking Concerns,</p> <p>i) Minimum of 3 metres between 2 houses and parking so the space down the side of the house is unable to be used for parking.</p> <p>ii) 4.1 metres is insufficient for length of a car park bay so only 1 space available at the property and 1 possibly over dropped curb.</p> <p>(SPD Residential Parking Standards December 2019)</p> <p>vi) No evidence of parking survey to show impact of the application.</p>
F.3910	P22/03224/CLE	10 Wallscourt Road South Filton South Gloucestershire BS34 7NT Conversion of dwellinghouse as Class C4 house of multiple occupation for 6 people in line with permitted development	Wed 27 Jul 2022	<p>Comment</p> <p>Filton Town Council Acknowledge this application.</p>
F.3911	P22/03761/F	97C Conygre Grove Filton South Gloucestershire BS34 7DW Change of use of garage to ancillary annexe.	Fri 29 Jul 2022	<p>OBJECTION</p> <p>Filton Town Council would like this added to the deeds that the annexe should never be sublet from the main building in the future of the present or any future owners</p>
F.3912	P22/03684/HH	33 Bude Road Filton South Gloucestershire BS34 7HW Erection of single storey side and rear extension to form additional living accommodation.	Fri 29 Jul 2022	<p>Comment</p> <p>There is no side or rear access to property</p>
F.3913	P22/03811/PND	Squadron Air Training Corps Pine Grove Filton South Gloucestershire BS7 0SL Prior notification of the intention to demolish 10 single storey buildings	Mon 01 Aug 2022	<p>Comment</p> <p>Before any future building application, the applicant must liaise with the landlord Filton Town Council</p>

SCHEDULE OF PLANNING APPLICATIONS 19/07/2022

F.3914	P22/03806/F	<p>Mc Donalds Abbey Wood Retail Park Station Road Filton South Gloucestershire BS34 7JL</p> <p>Construction of drainage headwall and associated infrastructure pursuant to planning permission P20/08495/F.</p>	Mon 01 Aug 2022	<p>Comment Filton Town Council Acknowledge this application.</p>
F.3915	P22/03830/F	<p>23 Gayner Road Filton South Gloucestershire BS7 0SP</p> <p>Erection of single storey front extension and sub-division of existing dwelling to form 2 no. flats.</p>	Thu 04 Aug 2022	<p>Comment Filton Town Council Acknowledge this application.</p>

PRESENT: Cllrs: A Doyle (Chair), A Bird, K Briffett, B Mead A Robinson, C Wood, T Mewies
D Collins A Kenyon,
ALSO, PRESENT: Lesley Reuben (Town Clerk), Carla Westcott (Town Council Support Officer)
APOLOGIES: Cllrs, A.Monk, D Boardman
NON-ATTENDANCE: M.Chaudhry

- 0391. APOLOGIES FOR ABSENCE:** Apologies were noted
- 0392. EVACUATION PROCEDURE:** Chair of Council gave evacuation procedures
- 0393. DECLARATIONS OF INTEREST:** None
- 0394. TO APPROVE THE MINUTES OF THE MEETING HELD**
i) Finance and General 14th June 2022: The minutes were approved as an accurate record.
ii) Extra Ordinary Meeting 19th May 2022. The minutes were approved as an accurate record.
- 0395. MATTERS OF REPORT ARISING FROM THE MINUTES NOT OTHER INCLUDED ON THE AGENDA:**
i) The Town Clerk updated to Council that Twinning's Association will be presenting at the next Full Council meeting.
ii) The Town Clerk updated NO requests have been received by the Returning Officer to fill the above casual vacancy, the council are now at liberty to fill the vacancy by co-option.
- 0396. PUBLIC PARTICIPATION:** Concerns were raised of the rumoured price increases with the AN contract. Chair of Finance gave an update reassuring Council and Public that even though there has been increases there is still no increase on the council taxpayer's rates and still generates more income than previously delivered by the leisure centre. It was also raised that previous meetings had not been held as they should. It was confirmed by the Chair and Town Clerk that all meetings and votes had indeed been ran according to all laws and guidelines. The chair asked all Councillors and public if anyone to declare if anyone was recording the meeting and all public answered no.
- 0397. REPORTS FROM COMMITTEES, WORKING GROUPS AND THE TOWN CLERK:**
i) **AN:** Contracts have now been signed by all parties. The clerk confirmed that she had drawn down funds of £500,000.00 from the PWLB to make the first payments to Active Nation. There will project management meetings in the near future that Councillors are welcome to attend. The Services from RPT Consultancy have now come to the end of the contract. It will be an agenda at the next meeting to discuss if the services are still required.
- 0398. INCOME AND EXPENDITURE:** Noted
i) Queries regarding code 101-4015 to be confirmed as FTC are not paying utility bills.
ii) Confirmation that Active Nation cost will be included in future reports.
- ACTION FTC Office**
- 0399. BALANCE SHEET:** Noted
- 0400. RECONCILIATION: Month 2 2022/23** Approved as accurate.
- 0401. PAYMENTS FOR INFORMATION: Month 2 2022/23** Approved

Chair Closed the Meeting 19.26pm

Company 1

SITE Millennium Green

Option 1

Take out existing k barriers and take to a licensed waste treatment facility.

To the identified areas supply and install 3no Kissing Gate assemblies .Frame 40 x 40mm SHS totalling approx. 12m in length overall.

Weldmesh to be welded to the frame

Within these assemblies supply and install 1no 1.50m wide x 1.20m high single gate.

Frame 40 x 40mm SHS and clad with 50 x 50mm weldmesh.

Hanging post 60 x 60mm SHS

Gate to swing across both frames, with hanging post installed offset to allow gate to return to closed position.

Finish Galvanised BS EN ISO 1461

Clear all arisings on site

(Top of Drive)

Option 2

To the identified area supply and install 1no 4.0m wide x 1.20m high double leaf gate.

Frame 50 x 50mm SHS and clad with 50 x 50mm weld mesh welded to the frame.

Gate comes complete with slip bolt holed for padlock supplied by others and drop bolt to each leaf

Supply and install 1no Kissing Gate assembly .Frame 40 x 40mm SHS totalling approx. 12m in length overall.

Weldmesh to be welded to the frame

Within these assembly supply and install 1no 1.50m wide x 1.20m high single gate.

Frame 40 x 40mm SHS and clad with 50 x 50mm weldmesh.

Hanging post 60 x 60mm SHS

Gate to swing across both frames, with hanging post installed offset to allow gate to return to closed position.

Finish Galvanised BS EN ISO 1461

Clear all arisings on site

Company 2

Option 1 -

Supply & installation of galvanised kissing gate assemblies -

Northville road entrance options - leave existing in place

Option 2-

Gate & kissing gate span width of lane –supply & installation of galvanised kissing assemblies –

Supply & install 12' galvanised steel 7 bar gate

Option 3

Gate spans width of lane, kissing gate offset –

Supply & installation of galvanised kissing gate assemblies

Supply & install 15' galvanised steel 7 bar gate

Public Consultation Spreadsheet July 2022

Consultation	Consultation Period	Summary
<p>Recommissioning Our Youth Activities Offer</p>	<p>1 Jun 2022 -23 Aug 2022</p>	<p>The Youth Activities Offer commission began on 1st April 2019 and delivers centre based youth provision, open to all, in each of the five priority neighbourhoods (Patchway, Yate, Kingswood, Staple Hill and Cadbury Heath) along with weekly sessions for young people with learning difficulties and/or disabilities and provision for LGBTQ+ young people across the area. The contract also provides additional centre based and detached youth work sessions outside of those priority neighbourhoods. The provision is currently delivered by four lead organisations:</p> <p>Southern Brooks Community Partnership (Lot 1 – West) Learning Partnership West (Lot 2 – East) Creative Youth Network (Lot 3 - South) Diversity Trust CIC (LBGTQ+ provision across all areas)</p> <p>These organisations also sub-contract and have developed partnerships with a wide range of local providers, including town and parish councils. We are now preparing for the recommissioning of the youth activities offer, working towards implementing new contracts from 1 April 2024.</p> <p>The first part of the recommissioning process is to consult with young people, parents and carers, providers, councillors and town and parish councils about the current partnership model of delivery and whether it still meets the needs of young people.</p> <p>The second part of the process will be to use the feedback from this public consultation and an updated needs analysis to develop the contract specification and then invite tenders from potential providers.</p>

Public Consultation Spreadsheet July 2022

<p>Consultation for the Specialist Provider Framework</p>	<p>14 Jun 2022- 26 Jul 2022</p> <p>South Gloucestershire Council is consulting on the specialist provider framework. "Specialist providers" include supported living, day services and mentoring services. The service predominantly supports people with learning disabilities, autism, mental health issues, sensory impairments, physical impairments, acquired brain injury and behaviours that challenge.</p> <p>The framework has been developed with the Learning Difficulties Partnership Board, the specialist provider forum and co-produced with Specialist Providers, staff from social care, health, and commissioning teams. It was also informed by engagement work with individuals and carers which was carried out by Evolving Communities between November 2022 – Mar 2023.</p> <p>About the framework</p> <p>Our vision</p> <p>Our vision for the framework is that by working together, we can and we will achieve for people in South Gloucestershire so they are able to live safe, good, healthy and fulfilled lives as part of their community. They will have the right support at the right time to achieve their full potential.</p> <p>What this means</p> <p>By putting this framework into action, we aim to:</p> <p>Facilitate sustainable specialist services by implementing a framework agreement that encourages providers to participate</p>
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Public Consultation Spreadsheet July 2022

		<p>Reduce the need for long term higher cost placements by providing quality, effective and realistic alternatives</p> <p>Support sustainable use of financial resources through greater efficiencies in service delivery</p> <p>Support transition planning</p> <p>Contribute to the move towards progression/recovery based, outcomes commissioning, which is embedded in an outcome's framework</p> <p>Support the work of the All-Age Learning Disability Strategy to promote joint reviews of individuals achievements and targets</p> <p>Increase market capacity with high quality services, to support local need, so that appropriate placements can be sourced</p> <p>Increase our understanding of the specialist services market</p>
<p>Bristol Parkway Station Masterplan</p>	<p>4 Jul 2022-14 Aug 2022</p>	<p>We are working in partnership with Network Rail and Great Western Railway (GWR), with support from West of England Combined Authority, to prepare a strategic masterplan for Bristol Parkway Station and the surrounding area.</p> <p>The purpose of the masterplan is to deliver a new vision to revitalise the station as a fitting gateway to north fringe of Bristol.</p> <p>The objectives are to:</p> <ul style="list-style-type: none"> Better connect the station to local communities Improve routes for walking, wheeling (such as mobility scooters) and cycling Improve connections to local bus services Make better use of the land available Improve access to the station Improve facilities at the station

Public Consultation Spreadsheet July 2022

<p>Electric Vehicles Charging - Draft Strategy Consultation</p>	<p>11 Jul 2022-3 Oct 2022</p>	<p>Improve the customer experience at the station Attract and retain the best talent and investment Respond to the Climate and Nature Emergency</p>
<p>We are seeking your views on South Gloucestershire Council's draft Electric Vehicle Charging Strategy.</p> <p>The aim of the strategy is to establish our role in ensuring that our residents and visitors who need to drive cars – where cycling, walking or public transport is not practicable - are supported to do so in zero emission vehicles.</p> <p>Our vision</p> <p>This strategy sets out our ambitions for the provision of electric vehicle charging infrastructure in South Gloucestershire, ahead of the phase out of new petrol and diesel cars by 2030.</p> <p>We intend to ensure the vast majority of households in South Gloucestershire are within one mile of reliable and accessible charging infrastructure.</p> <p>What this means</p> <p>By putting this strategy into action, we aim to:</p> <ul style="list-style-type: none"> Enhance social equity Improved air quality Tackle the Climate Emergency Support sustainable economic development <p>Lead by example</p>		

Public Consultation Spreadsheet July 2022

<p>Biodiversity and Planning SPD</p>	<p>15 Jul 2022-9 Sep 2022</p>	<p>Supplementary Planning Document (SPD) - Biodiversity and Planning: guidance for new developments</p> <p>South Gloucestershire has a rich and varied natural and built environment. However, our natural environment is under considerable pressure from human activities. Pressures on natural habitats and wildlife such as climate change are causing significant impacts, and this includes biodiversity loss.</p> <p>In July 2019, South Gloucestershire Council declared a Climate Emergency and pledged to provide the leadership to enable the whole area of South Gloucestershire to become carbon neutral by 2030, and to restore nature in response to the Nature Emergency. This SPD supports the delivery of the council's Climate and Nature Emergency work and commitments through updating how the council undertakes its statutory planning functions.</p> <p>This SPD provides information to support existing Local Plan policies to ensure that biodiversity is adequately conserved, enhanced and achieves a measurable Biodiversity Net Gain (BNG) throughout the development process, taking account of the emerging legislative framework set by the Environment Act (2021). In particular, it sets out how the council is seeking to encourage a 10% Biodiversity Net Gain from appropriate developments following the introduction of the Environment Act in November 2021, which will eventually become mandatory in November 2023.</p> <p>The purpose of the SPD is to explain:</p>
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		<p>what biodiversity is and why it is important the legislative framework, which includes the new Environment Act (2021), and how this governs biodiversity considerations that must be taken into account in the planning process</p> <p>the council's commitment to support nature recovery existing policies on the natural environment and biodiversity within the South Gloucestershire Core Strategy 2006-2027 (adopted December 2013) and the Policies, Sites and Places (PSP) Plan (adopted November 2017)</p> <p>when and where biodiversity is likely to need protecting in South Gloucestershire</p> <p>what Biodiversity Net Gain and the Nature Recovery Network are in planning terms</p> <p>what South Gloucestershire Council expects to be included and addressed within any planning application</p> <p>the planning process detailing the information that needs to be submitted at each stage</p> <p>how to build and integrate biodiversity into all stages of the planning, design, and development process</p> <p>how to incorporate biodiversity into a development by providing an illustrative best practice design guide</p>
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BANK ACCOUNT-GENERAL

Payments made between 01/05/2022 and 31/05/2022

Nominal Ledger Analysis									
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Details
05/05/2022	Safestore Limited	DD	348.15		58.02	4020	901	290.13	Safestore-Storage unit
06/05/2022	ICO	DD	55.00			4024	901	55.00	ICO-Annual Subscription
11/05/2022	Alide Plant Services Ltd	BACS01	148.32	148.32		500			923-Cultivator for 4 days
11/05/2022	South Gloucestershire Council	BACS02	1,044.06	1,044.06		500			916-Internal audit 21/22
11/05/2022	Filton Voice Ltd	BACS03	300.00	300.00		500			913-Advert 2 pages-April
11/05/2022	DCK Accounting Solutions Ltd	BACS04	319.26	319.26		500			909-Contract visit 21.03
11/05/2022	Rubicon Play Ltd	BACS05	355.72	355.72		500			928-Replace-swing seat
11/05/2022	Biffa Waste Services Ltd	BACS06	1.00	1.00		500			Purchase Ledger
11/05/2022	Surrey Hills Solicitors LLP	BACS07	1,419.00	1,419.00		500			926-Prof fee- Outsource leisure
11/05/2022	Ricoh UK Ltd	BACS08	234.00	234.00		500			925-Copier charge
11/05/2022	DL I.T. Solutions Ltd	BACS09	312.60	312.60		500			12-Ratepayers broadband
11/05/2022	Chandlers (Farm Equipment) Ltd	BACS10	78.81	78.81		500			921-Gloves, technical
11/05/2022	FACE	BACS11	10,996.50	10,996.50		500			914-Grant-youth/community work
11/05/2022	Plan to Scan Ltd QB License	BACS12	5,291.76	5,291.76		500			59-Plan2scan
11/05/2022	Avon Local Councils' Associati	BACS13	1,396.05	1,396.05		500			7-ALCA Subs 22/23
17/05/2022	Zurich Municipal	BACS14	9,134.40	9,134.40		500			6-Insurance 22/23
23/05/2022	Altkens Sportsturf Ltd	BACS15	927.00	927.00		500			1-Grass seed/colour boost
23/05/2022	DCK Accounting Solutions Ltd	BACS16	513.06	513.06		500			2-Y/E Closedown 21/22
23/05/2022	C & R Fencing	BACS17	504.00	504.00		500			9-Play Area fence repairs
23/05/2022	Decking Delivery	BACS18	1,224.69	1,224.69		500			10-Playing Field Planters
25/05/2022	Public Works Loan Board	DD01	2,575.02	2,575.02		500			P/Ledger Electronic Payment
26/05/2022	Everflow Ltd	REFUND	-1,893.75	-1,893.75		500			P/Ledger Electronic Payment
27/05/2022	Pitney Bowes	DD02	14.00	14.00		500			24-Postage
Total Payments:			35,298.65	34,895.50	58.02			345.13	