



Blockley Parish Council Parish Council Meeting 15th May 2025 Minutes

Meeting opened: 19.00

Present: Cllr Jon Bryan (JB), Cllr & District Cllr Clare Turner (CT), Cllr Eleanor Thorneycroft (ET), Cllr Chris Leach (CL), Cllr Andy Turton (AT), Cllr Jez John (JJ)

Apologies: Cllr Chris Palengat (CP)

Not present: County Cllr Thomas Bradley (TB)

Minutes: Nikki Holt – Clerk & RFO (NH), Charlotte Bullock – Administration Assistant (CB)

1. Election of Chair & Vice-Chair of the Parish Council. Cllr Bryan was voted as Chair unanimously, Cllr Turner was voted as Vice-Chair unanimously.
2. Welcome and apologies for absence received from Cllr Palengat.
3. Declarations of Interest and Dispensations for items on the agenda - **NONE**.
4. Election of Lead Councillors for; Burial Grounds – Cllr Leach, unanimous. Finance – Cllr Bryan, unanimous. Youth & Recreation - Cllr Leach, unanimous. Environmental Sustainability – Cllr Turner, unanimous. Personnel - Cllr Palengat, unanimous. Planning – Cllr Andy Turton, unanimous
5. Appointment of committees/working groups: Youth & Recreation working group - Cllr Turner, Cllr Thorneycroft. Environmental Sustainability working group - Cllr Leach, Cllr John. Personnel Committee – Cllr Turner, Cllr Thorneycroft, Cllr Leach, Cllr John, Cllr Turton. Neighbourhood Planning working group - Cllr Bryan, Cllr Turner.
6. Appointment of 3 Councillors to sit on St George’s Hall Management Committee as representatives of BPC - Cllr Bryan, Cllr Turner, Cllr Palengat (4th Proxy Cllr Thorneycroft)
7. Appointment of Councillor to participate in the OPPC advocacy scheme – Cllr Turner, unanimous
8. Public Participation - Meeting was suspended at this point to hear any representations by members of the public on any matter on this agenda. **NONE**
9. Approved Minutes of the Parish Council Meeting of 17.04.25, unanimous
 1. Matters arising. See appendix 1
10. Planning: review of current planning applications as shared prior to meeting, mainly tree orders. 1 Planning application for a holiday let. Context: there are approx. 133 holiday lets in Blockley. 9 residents have raised objections on planning portal over this **ACTION**: Council approved to defer final reply to AT & CT who will also contact planning and request it goes to planning committee.
11. Finance:
 1. Approved Finance Report for 18.04.25 – 09.05.25 including bank reconciliation for April 2025 & detailing all accounts held by the council as circulated and shared prior to meeting. Unanimous
 2. Approved Transactions for period 18.04.25 – 09.05.25 as shared prior to meeting. Unanimous
 3. Approved end of year position including Bank reconciliation as shared prior to meeting. Unanimous
 4. SGH reserves policy not provided - *defer to June Meeting*. **ACTION**: TB to provide asap. **ACTION**: NH to add agenda item for June reserves confirmation of allocation and transfer to Deposit account
 5. Approved the continuation of the clerk’s registration in the NEST pension scheme. Unanimous
 6. Approved the process of BACS payments as stated in Financial Regulations 7.10 unanimous
 7. Approved the direct debit payments: Grundon, NEST pension, HMRC, Unity Trust Bank Service Charges, Your Payroll Manager unanimous
 8. Approved Clerk’s annual membership of SLCC £229. Unanimous
 9. Reviewed War Memorial Restoration quotes and approved moving forward with a Grant Application. **ACTION**: NH to clarify if we may appoint contractor & start the process before GRANT funding application. **ACTION**: CT will pull together questionnaire – to be circulated around Blockley & Draycott **ACTION**: NH/CB to print and Cllr volunteers required to deliver
 10. Approved the Asset Register for 2024/25. New version updated now in file with re-instatement values etc. SGH & Jubilee re-build values also included. **ACTION**: JB to speak to Jubilee & SGH re insurance
12. Clerk’s Highlights – as shared prior to meeting.

Bank: The bank was last reconciled to the 30th of April 2025

Current Account Balance: £116,105.61

Instant Access Account Balance: £146,133.98

Total £262,239.59,

Adjusted Bank Balance considering unrepresented payments and receipts Total: £265,580.55

Transaction report

BPC Transactions 12.04.25 - 09.05.25		Amount	Description
		£115,895.16	Closing Balance
09-May-25	B/P to: BI Heritage Centre	-£48.00	Hall hire
09-May-25	B/P to: Cloudy Group Plc	-£184.08	IT contract
09-May-25	B/P to: R A Dunn	-£45.00	Paxford war memorial
09-May-25	B/P to: BI Heritage Centre	-£16.00	Hall Hire
09-May-25	B/P to: Thomas Fox L'scape	-£3,436.20	Grounds Contract
02-May-25	Credit	£29.27	National Grid Wayleave Payment
01-May-25	COTSWOLD DC -AP	£3,489.56	CIL payment
30-Apr-25	Service Charge	-£9.60	Account fee
30-Apr-25	B/P to: Wood & Stairs Ltd	-£4,230.00	Bush shelter supplies
30-Apr-25	B/P to: Stow Active Sports	-£1,004.00	Youth Club
30-Apr-25	B/P to: Hedgehog bus	-£500.00	Grant
30-Apr-25	B/P to: Blockley Cafe	-£400.00	Grant VE day
28-Apr-25	Just Memorials Ltd	£100.00	Memorial income
25-Apr-25	Direct Debit (HMRC SDDS)	-£1,053.91	Tax Payroll
24-Apr-25	B/P to: C Scobie	-£28.50	Payroll services
24-Apr-25	B/P to: BT	-£176.22	Phone & Broadband
24-Apr-25	B/P to: C Scobie	-£76.00	Payroll services
24-Apr-25	B/P to: Dorn Hill Machine	-£71.22	Grounds equipment supplies
24-Apr-25	B/P to: Vale Press	-£93.00	Print/signage
24-Apr-25	B/P to: C Scobie	-£19.00	Payroll Services
24-Apr-25	B/P to: ROSPA Play Safety	-£504.00	annual inspection play areas
24-Apr-25	HISCOX	£271.00	Insurance credit Chrchill close springer
22-Apr-25	Direct Debit (GRUNDON WASTE MANA)	-£65.88	Waste management services
17-Apr-25	COTSWOLD DC -AP	£99,039.00	1st precept instalment for FY 25-26
16-Apr-25	Direct Debit (LLOYDS CORP CARD)	-£3.00	Lloyds bank card fee
15-Apr-25	Direct Debit (NEST)	-£128.45	Pension
11-Apr-25	B/P to: ICCM	-£105.00	Annual membership, churchyard and crematoria management institute
11-Apr-25	B/P to: Stow Active Sports	-£970.00	Youth Club
11-Apr-25	B/P to: St Georges Hall	-£950.00	Lighting contribution to SGH
11-Apr-25	B/P to: Gooding Group Ltd	-£261.00	Consultation Site meet Memorial
11-Apr-25	B/P to: Gooding Group Ltd	-£261.00	Consultation Site meets Churchyard Monuments
11-Apr-25	B/P to: C Heartbeat	-£804.00	Community Defibrillator supplies
11-Apr-25	B/P to: Mrs Irena Litton	-£290.00	Internal Audit
11-Apr-25	B/P to: R A Dunn	-£45.00	Paxford war memorial
11-Apr-25	B/P to: Mrs NC Scott	-£44.98	Expenses - Padlocks for Sheds & gates
11-Apr-25	B/P to: Charlotte Bullock		Salary
11-Apr-25	B/P to: Mr Steven Woods		Salary
11-Apr-25	B/P to: Mrs NC Scott		Salary
		£31,912.75	Opening Balance

Agenda items:

15.5.25.11.3: 24-25 Financial Year end (next page)

24-25 Financial Year end

Reconciliation: The bank was reconciled to the 31st March 2025

Current Account Balance: £35,658.82

Instant Access Account Balance: £145,201.00

Total £180,859.82,

Adjusted Bank Balance considering unrepresented payments and receipts Total: £180,859.82

"Members are reminded that the Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, religion, age, gender, sexual orientation, political persuasion, profession, education, place or length of residence, marital status and any disability), Crime & Disorder, Health & Safety and Human Rights"

Income Summary: surplus of 9% vs budget totalling £11,804.87 owing to Deposit account interest, higher than budgeted Father Brown income, Cil Monies and Burial income (always unbudgeted).

CC Administration had and will continue to see higher Professional fees owing to proactive measures to secure project management services in relation but not limited to Memorials repairs, new cemetery land acquisition and parking improvement needs in Blockley. Suplus of members expenses due to lower elected membership plus refund of overcharged broadband contract, previously secured 3 year website management and fewer meetings requiring hall rental offset other excess spend on cost centres relating to subscriptions (early payment for GAPTC 25-26), stationary (procuring offer on printed cartridges) & phone and broadband (refund plus allocation of office reordering to accommodate assistant clerk).

CC Parish Grounds services closed with a surplus on additional grounds care (owing to billing overlap on churchyard ground works) and the grounds contract which could yet be subject to billing due to FYE overlap.

CC Youth & Recreation carried a surplus due to non-requirement of playgrounds maintenance for the year (spring still pending for CC springer), discount on play area inspection due to early award incentive, overlap of Youth providers and lack of senior session attendance resulting in limited billing and a £3.5k surplus on adhoc events due to scheduling conflict preventing additional term break sessions from running.

CC Burial Grounds repairs and maintenance ran a 17% surplus due to FYE billing overlap with works in Churchyard.

CC Grants despite a carry over from PFY and adopting prepayment in required cases, a 27% surplus was the end position with open grants yet to award. Further evidence to more closely monitor awards/approved spends in advance of Q4.

Application Date	Club/Society	Amount	BPC Minute Ref	Date paid	Budget 24/25 £4000
Mar-24	The Voice	£500.00	21.03.24.7.4	04.04.24	£500.00
Feb-24	Easter Entertainment Toddler Group	£320.22	15.02.24.8.2	10.04.24	£820.22
Oct-23	Cakes & Co for Souper Mondays	£360.00	19.10.23.7.6	24.04.24	£1,180.22
Feb-24	Paxford Village Hall	£905.50	27.03.24.7.3	30.05.24	£2,085.72
Aug-24	Horticultural Society	£243.05	19.09.24.6.4	26.09.24	£2,328.77
Oct-24	Draycott Mission	£300.00	17.10.24.7.4	12.12.24	£2,628.77
Nov-24	Cakes & Co for Souper Mondays	£360.00	21.11.24.7.3b	04.12.24	£2,988.77
Feb-25	Cotswold Friends	£225.00	20.02.25.5.4	27.03.25	£3,213.77
Feb-25	Hedgehog Bus	£500.00	20.02.25.5.3	30.04.25	£3,713.77

CC Staff & Training - following a much needed staffing review and the adoption of assistant clerk resources, despite 33% surplus on pay, the £15k reserves allocation was not required and resulted in deposit funds accruing further interest with the additional resource budgeted for FY 25-26. Continued YOY surplus in training for members continued while staff training exceed budget by £832 resulted from the staffing review and 121 consultation for the proper officer/clerk/RFO.

Statement of accounts summary, full report appendix as shared ahead of meeting.

Opening balance	£ 167,259.66	Payments	£ 127,968.85
receipts	£ 141,569.01	Closing Balances	£ 180,859.82
Total	£ 308,828.67	Total	£ 308,828.67

Net surplus of £13,600.16, (VAT net position +£5,438.87)

End of Year Current account Balance as of 31st March £35,658.82. Billing for Churchyard ground works pending, plus Tree survey approved works from reserves (xfr not required) plus April meeting proposed Blockley Parking consultation services fees (appx £20-25k total) Consider £10k reserves transfer proposal for June meeting agenda item.

Reserves Position – Noting TBC £10k transfer and unspent Personnel pot of £15k, future consideration to retain Personnel reserves for staffing & pension review, consider surplus funds into Churchyard monuments.

EARMARKED RESERVES	
Churchyard Wall re-build	£20,000
Land Acquisition for new Cemetery	£50,000
Churchyard Monuments	£20,000
Personnel	£15,000
CiL	£1,406
Total:	£106,406
Account balance:	£149,431.00
Surplus to allocate:	£43,025.29

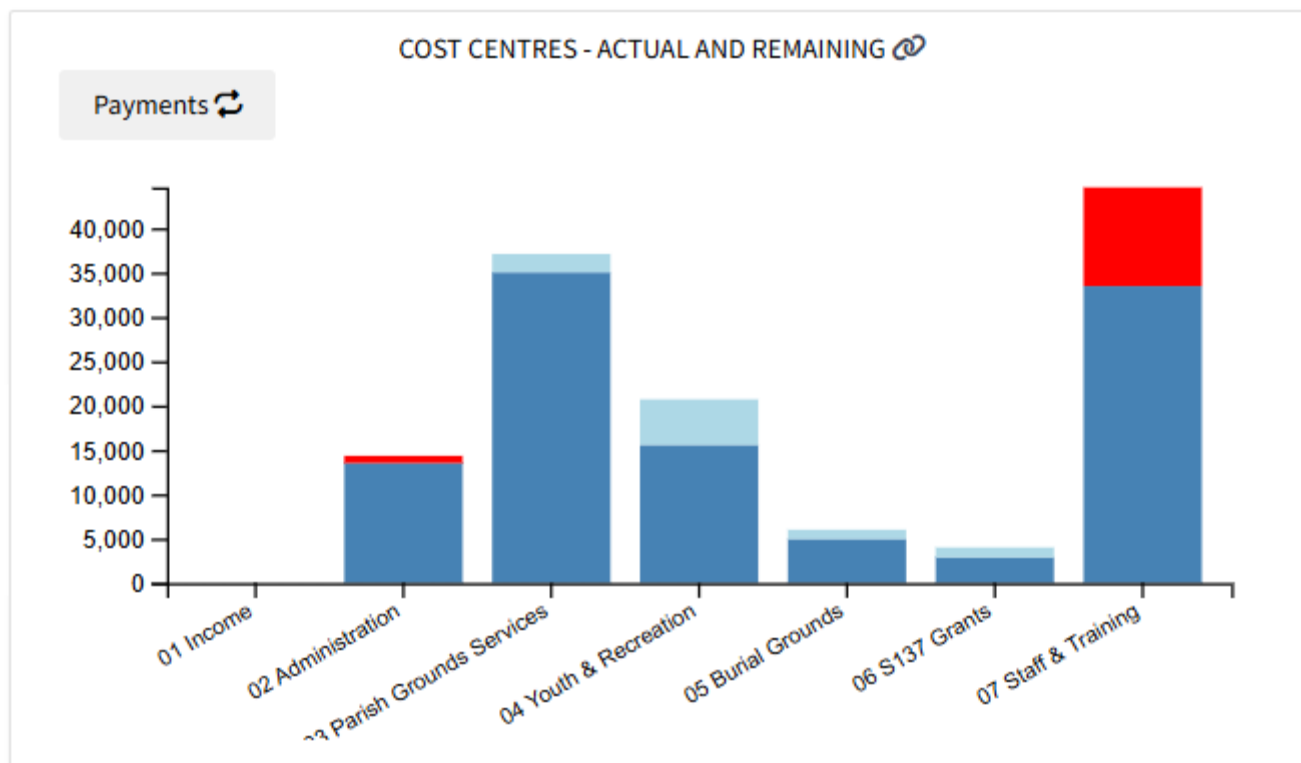
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Blockley Parish Council Summary of Receipts and Payments Summary - Cost Centres Only

Cost Centre	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
01 Income	122,085.00	133,889.87	11,804.87 (9%)			0.00 (N/A)	11,804.87
02 Administration		1,944.49	1,944.49 (19444%)	13,516.09	14,332.36	-816.27 (-6%)	1,128.87
03 Parish Grounds Services			0.00 (N/A)	37,096.00	35,018.41	2,077.59 (5%)	2,077.59
04 Youth & Recreation		570.83	570.83 (57083%)	20,700.00	15,566.85	5,133.15 (24%)	5,703.15
05 Burial Grounds			0.00 (N/A)	6,000.00	4,958.80	1,041.20 (17%)	1,041.20
06 S137 Grants			0.00 (N/A)	4,000.00	2,893.55	1,106.45 (27%)	1,106.45
07 Staff & Training			0.00 (N/A)	33,475.75	44,596.19	-11,120.44 (-33%)	-11,120.44
NET TOTAL	122,085.00	136,405.19	14,320.19 (11%)	114,787.84	117,366.16	-2,578.32 (-2%)	11,741.85

Total for ALL Cost Centres	136,405.19	117,366.16
V.A.T.	5,163.82	10,602.69
GROSS TOTAL	141,569.01	127,968.85

24-25 FYE Summary of Receipts and Payments



Blockley Parish Council
Annual Return

Accounts for Year from 01/04/2024 to 31/03/2025

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report.

Box No.	Description	Year ending		
		31/03/2024 £	31/03/2025 £	
1	Balances brought fwd	121,106.49	167,259.66	*
2	Annual precept	118,965.00	118,965.00	
3	Total other receipts	18,380.39	22,604.01	*
4	Staff Costs	30,979.67	42,674.12	*
5	Loan interest/capital repayment	0.00	0.00	
6	Total other payments	60,212.55	85,294.73	*
7	Balances carried forward	167,259.66	180,859.82	
8	Total Cash and Short Term Inve	167,259.66	180,859.82	
9	Total Fixed Assets and Long Ter	148,269.00	149,807.00	
10	Total Borrowings	0.00	0.00	

Detailed Variances Report 2024-2025

Box No	Cost Centre	2023-24	2024-25	Difference	Explanation
3	Other Receipts	18380.00	22604.00	4224.00	
	32 Burial Income	1535.00	4745.00	3210.00	Burial Fees reviewed and new higher fees implemented as of Minute ref. 18.04.24.7.1.
	33 Other Income	2506.00	5764.00	3264.00	Father Brown Fees increased by £500, £1 lease Payment from Blockley Heritage Society, £75 Goodwill payment from Unity Trust Bank due to poor service, £58.00 unknown credit from Portal Planning Ltd. £1945 from BT for overcharges. £685 refund from Youth Club supplier as business closed. Figures rounded up
	D/Acc Interest	2674.00	2785.00	111.00	Larger reserves therefore slightly higher interest earn
	34 CIL	1333.00	1545.00	212.00	Development of 4 houses attracted slightly more CIL
	40 VAT 126 (refund)	10333.00	7765.00	-2568.00	Figures represent only 3 quarters payments - 4th quarter payment £2644 was credited to account on 03.04.25 so will show in next financial year

4	Staff Costs	30980.00	42674.00	11694.00	Clerk's hours and salary reviewed, overtime payments and back pay implement Subsequent increase to NI contributions & NEST Contributions £ 2171ed £7200. Annual Salary review implemented November as per NALC with increase
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					back dated to April 2024. New Admin Assistant employed 9hr/ week as of 04.12.24 £2325. £2 difference between this total and Difference column will be due to rounding up.
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6	Total Other Payments	60213.00	85295.00	25082.00	
	02 Administration				
	5 Members' Allowance	400.00	500.00	100.00	1 more Cllr allowance claimed
	7 Stationery/Promotion	491.00	1046.00	555.00	LY Advertising in Parish Magazine £50, stationery & paper £158, printer cartridges £284 TY Bulk purchase of printer cartridges on multi-buy saving £960.00 and other stationery costs £87.00 for paper, files etc for office
	8 Staff Mileage	118.00	95.00	-23.00	Less mileage around parish by Maintenance Officer
	9 Subscriptions /Memberships	972.00	1631.00	659.00	ICCM membership £5 increase on LY, GAPTC membership June '24 £9.02 increase on LY. ICO membership £35.00 new this year. GATPC early payment of membership of £638.23 in Feb '25 for coming year
	10 IT & Software	2256.00	3287.00	1031.00	TY £892.00 IT set up and laptop for new starter. Fluctuating number of councillors, we are charged per month per councillor for the Cloudy IT package, more councillors joined in this financial year
	12 Phone/Broadband	1875.00	2006.00	131.00	BT price rises, new digital phone
	13 Sundry Expenses	842.00	148.00	-694.00	LY Remembrance Wreaths £67.98, Defibrillator re-supplies Pads & Battery etc £775.00. TY Remembrance Wreaths £148.30
	14 Hall Hire Meetings	274.00	320.00	46.00	More council meetings including extraordinary meetings
	15 Public Liability Insurance	3277.00	3744.00	467.00	TY Premium based on new assets and fee increase
	16 Professional Fees/Bank Charges/ Audit	827.00	3008.00	2181.00	TY Professional consultants retained for Car Park review and proposal for EV charging £2053, £128 increase in Audit Fees and Bank Charges
	17 Payroll Services Inc. Software	334.00	314.00	-20.00	Less hours charged by external provider as no leaver and new starter to process
	44 Furniture & Furnishings	0.00	25.00	25.00	New cost centre this year, 6 gang extension socket £19.00 Phone Modem Cable 6.00
	03 Parish Grounds Services				
	18 Parish Grounds - Repairs & Maintenance	1436.00	11188.00	9752.00	Wall Repair £550, New Mower purchase for parish maintenance £3006. Restoration work on parish noticeboard £1304. Tree Survey of Parish £720. Deposit for 2 Oak Frames for 2 new Bus Shelters £4230. Grondon waste fees variable based on weight of waste, slightly less waste this year
	19 Grounds Contract	24497.00	25459.00	962.00	Slight difference in amount of work required, more hedge and tree trimming/removal
	Cost Centre	2023-24	2024-25	Difference	Explanation
	20 Additional Grounds Care	540.00	4342.00	3802.00	Admin for Tree Application £180. Additional ground works from contractor £943 (for when Parish MO was off sick), £1210 (additional grounds care cemetery), £605 (tree work in Paxford play area and resultant waste removal), £864 (work to reduce Cherry Laurel in cemetery)
	21 Grounds Sundries Expenses	546.00	504.00	-42.00	LY Old Mower required additional parts when serviced
	04 Youth & Recreation				
	22 Play Areas Repairs & Maintenance	2200.00	0.00	-2200.00	LY Aston Magna Play area fencing replaced in large sections.
	24 Annual Play Inspections	471.00	492.00	21.00	Small fees increase but still attracted early booking discount
	25 Youth Club Contract inc Hire	13758.00	11296.00	-2462.00	Change of Youth Club provider TY meant a hiatus of provision for months July /Aug/Sept
	26 Ad Hoc Recreational Activities	3395.00	2355.00	-1040.00	Summer Camps LY £2575 TY £1975 (£600), LY Stretch & Balance Classes Hall Hire £140 covered TY in cost centre 43 Hall Hire LY Hall Hire for Toddler Group £300 covered TY in cost centre 43 Hall Hire
	35 Parish Events	0.00	944.00	944.00	Replacement lights for Church Tower Parish Christmas Tree £734, PA system Hire for Blockley Fair £210.
	43 Hall Hire Y&R	0.00	1677.00	1677.00	New cost centre for Hall Hire for over 60's Stretch & Balance classes & Toddler Group
	05 Burial Grounds				
	27 Burial Grounds - Repairs & Maintenance	540.00	5848.00	5308.00	LY Cemetery Gate Repair £540.00 TY Cemetery Dry Stone Wall repair £684.00 Maintenance Materials for new compost area £364.08 Installation of new Maintenance Gate & replace wooden pedestrian gate and fence surround £1740.00 Overview Survey of Churchyard Monuments £1584.00 Project management of feasibility study for new Cemetery £522.00. Planning & Land Auction Advice for potential new Cemetery £444.00
	06 S137 Grants				
	28 S137 Grants	752.00	2894.00	2142.00	More Grants requested this year due to creating wider awareness within parish. LY Blockley Book Box £131, Paxford Village Hall £104, Blockley Horticultural Society £118, Draycott Mission Hall warm spaces £400. TY The Voice Parish Magazine £500, Cakes & Company Little Village Hall Warm Spaces Souper Mondays initiative £360 (invoice covered winter 23/24), Paxford Village Hall £906, Blockley Horticultural Society £243, Cakes & Company Village Hall Warm Spaces Souper Mondays initiative

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				£240 for winter 24/25, Draycott Mission Warm Spaces £300. Souper Mondays Ingredients £120, Cotswold Friends to support walking football at Blockley Sports & Social Club £225.
07 Staff & Training				
29 Pay/NI/PAYE	(See Box no. 4 above)			
30 Staff Training	0.00	1832.00	1832.00	Staffing Review £475 & £502, Mentoring/Training £802, GAPTC course attended £42
31 Councillor Training	170.00	90.00	-80.00	Less courses attended by councillors this year

Finance Report Continued

15.5.25.11.4 SGH Reserves Policy

15.5.25.11.5 NEST pension scheme registration

15.5.25.11.6 propose process of BACS payments as stated at Financial Regulation 7.10

15.5.25.11.7 Propose Direct debit payments for: Grundon waste management & NEST Pension & HMRC & Unity Trust Bank Service Charges

15.5.25.11.8 SLCC (Society of Local Council Clerks) membership £229 annually – support & advice & training

15.5.25.11.9 War memorial Restoration quotes to approve moving forward with Grant application

- WM Rest.Co: £7963.75 (DOFF cleaning, repointing & repairs) +£8298.72+£2074.68 (100% of letters recut) Totals: £18,337.15
- Terry Bridges (ref. GCS consultation re. memorials) (repairs & replacement lettered stone plaque + Thermotech Clean). £17,650
- Threshold met for pre-grant application, to proceed.

15.5.25.11.10 Asset register approval as shared in advance of meeting, 24-25 FY update summary:

Item added/ disposed	Detail	Qty	Condition	Custodian	Cost 2024	Insured	Risk	Replacement cost	Notes
28.07.24	UM616 Honda Mower	1	New	BPC shed	£3,006.00	Y	L	£3,006	confirmed Gallagher 28.07.24
20.11.24	Solarpanel and Speed Camera	1	New	Greenway Road	£1,000.00	Y	L	£1,000	confirmed Gallagher
New Dec 2024	Screen - Iiyama monitor	1	New	BPC - Blockley (office)	£171.86	Y	L	£171.86	Confirmed Gallagher 18.12.24
New Dec 2024	Lenovo Ideapad 1 15" Full HD Laptop	1	New	BPC - Blockley (office)	£399.00	Y	L	£399.00	Confirmed Gallagher 18.12.24
New Dec 2024	SIHOO Ergonomic Office Chair B07GN4H96T	2	New	BPC - Blockley (office)	£339.98	Y	L	£339.98	Confirmed Gallagher 18.12.24
New Dec 2024	Flexispot Essential Standing Desk B08QRW51GJ	2	New	BPC - Blockley (office)	£219.98	Y	L	£219.98	Confirmed Gallagher 18.12.24
New Dec 2024	Logitech MK295 Silent wireless mouse & keyboard Combo	2	New	BPC - Blockley (office)	£59.98	Y	L	£59.98	Confirmed Gallagher 18.12.24
New Dec 2024	Boring Panda Rug 180x270cm Grey	1	New	BPC - Blockley (office)	£76.49	Y	L	£76.49	Confirmed Gallagher 18.12.24
New Dec 2024	Christmas Tree Lights	1	New	Church	£734.16	Y	L	£734.16	
New Jan 2025	Blockley Cemetery Maintenance Gate & Upper Pedestrian Gate	1	New	Blockley Cemetery	£1,740.00	Y	L	£1,740.00	
Updated Reinstatement	Jubilee Hall	1	Good	BPC	£1.00	Y	M	£1,040,000.00	Chartered Survey or Assessed 6.5.25
Updated Reinstatement	St Georges Hall	1	Old	SGH Charity	£1.00	SGH	M	£1,980,000.00	Chartered Survey or Assessed 6.5.25 Insured for reinstatement by SGH Management Committee

Meeting Closed: 19.52

Date of Next Meeting: Thursday 19th June 2025, Paxford Village Hall

All agreed they are available to attend next month

Signed Chair : _____

Date: _____