

**MINUTES of the Full Council Meeting of Melksham Without Parish Council
held on Monday 28th July 2025 at**

**Melksham Without Parish Council Offices (First Floor), Melksham
Community Campus, Market Place, SN12 6ES at 7:00pm**

Present: John Glover (Chair of Council), David Pafford (Vice Chair of Council), Alan Baines, Mark Blackham, John Doel, Martin Franks, Chris Griffiths, Mark Harris, Martin Haffenden, Tony Hemmings, Peter Richarson, Anne Sullivan and Richard Wood.

Officers: Teresa Strange (Clerk) and Fiona Dey (Parish Officer)

In attendance: Wiltshire Councillors Phil Alford and Nick Holder.

On Zoom: No attendees on zoom

180/25 Welcome, Announcements & Housekeeping:

Councillor Glover welcomed everyone to the meeting. As there were no new members of the public present, the housekeeping messages were not read out. Everyone present was aware that the meeting was being recorded and would be published on YouTube following the meeting but deleted once the minutes were approved.

It was noted that the Referendum for the Joint Melksham Neighbourhood Plan 2 was on Thursday 31st July 2025.

181/25 To receive Apologies and approval of reasons given

None as all Councillors were present.

182/25 Invited Guests

Standing Orders were suspended to allow the Invited Guests to speak.

a) Wiltshire Councillor Phil Alford

Wiltshire Councillor Alford reported that he had attended a Full Council meeting of Wiltshire Council the previous week. He noted that he had proposed an amendment to the final point of the motion related to Lime Down Solar. It had previously stated that “the Council agrees to continue close co-operation with the representatives of Stop Lime Down (SLD), their consultants and advisors”, but he had suggested a change to express that the Council would co-operate with all parties (not just SLD). He felt that, although Wiltshire Council has a position to oppose the scheme, it would add credibility for Council Officers to be seen to be working equitably with all parties.

He also noted that it had been agreed to approve the Trowbridge & Westbury Bat Mitigation Strategy, although Wiltshire Councillors were not particularly happy and believed that it needed more refinement. It had been approved, as is, as it is needed to sit alongside the Local Plan.

Wiltshire Councillor Alford also reported that his meeting with Dean Baker (Highway Engineer) to review the roadways, especially potholes, in Whitley and Shaw had been completed today. He noted that some of the issues identified were already in a programme of work, but other new issues had also been

identified. He also commented that he had not covered Westlands Lane, as had been requested by Councillor Hemmings, but that a separate walk-around would be scheduled soon.

b) Wiltshire Councillor Nick Holder

Wiltshire Councillor Holder noted that the Public Open Space (POS) at Pathfinder Place has still not been handed over from Taylor Wimpey to Remus. Taylor Wimpey has a programme of work to complete in August, but outstanding planting will not be completed until the planting season in October. Following inspection, Remus may accept the site with the planting outstanding on provision of a letter of comfort from Taylor Wimpey. If not, it is unlikely that handover will take place before November or December.

It was noted that the POS is already being used by the public and Councillor Pafford commented that there is no signage to indicate that the space is not open to the public. Wiltshire Councillor Holder also commented that the residents of Pathfinder Place are not yet being charged a management fee as the handover has not been completed.

Following a question from Councillor Baines, Wiltshire Councillor Holder confirmed that the site allocated for the primary school on Pathfinder Way is owned by Wiltshire Council and therefore they will be providing maintenance by mowing the area twice a year.

Wiltshire Councillor Holder explained that a meeting had been held between Chris Clark (Head of Highways, Wiltshire Council), Samantha Howell (Director of Highways, Wiltshire Council), Teresa Strange (Clerk, Melksham Without Parish Council) and himself, with a representative from Heron Homes on the phone to discuss Falcon Way.

It was noted that Falcon Way has still not been adopted by Wiltshire Council and was still owned by Heron Homes (which Heron Homes accept). Heron Homes are happy for Wiltshire Council to progress the adoption. Wiltshire Council will require Heron Homes to complete remediation work, prior to transfer. Wiltshire Council will provide feedback to Heron Homes on the work that is required. Wiltshire Councillor Holder expected to have a further update in about 4 weeks. The Clerk explained that the delays were frustrating to the parish council as they had been unable to provide a bus shelter, Real Time Information or to replace the damaged bench.

Wiltshire Councillor Holder also noted that the planning application for Gompels (PL/2024/11426 Land to the South of A365 Bath Road and West of Turnpike Garage, Melksham) was likely to be discussed again by the Strategic Planning Committee in December.

Also, the Land South of Snarlton Farm (PL/2024/07097) would be discussed at the next but one Strategic Planning Committee (scheduled for Tuesday 5th August 2025).

The meeting reconvened.

183/25 Declarations of Interest

- a) Declarations of interest

None were received

- b) To consider for approval any Dispensation Requests received by the Clerk and not previously considered

None were received.

It was noted that the Parish Officer would leave the room for agenda item on Staffing due to the potentially confidential nature of the discussions.

184/25 To consider holding items in Closed Session due to confidential nature

Under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting as required (9f and 11) as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted.

9(f) CIL shared working group – start of negotiations with Melksham Town Council

11 Staffing – confidential discussions

Resolved: For items 9(f) and 11 to be held in closed session for the reasons given.

185/25 Public Participation

No members of the public were present.

186/25 Full Council

- a) **Resolved:** The Minutes of the Full Council Meeting held on Monday 16th June 2025, were formally approved by the council and for the Chair to sign them as a correct record.
- b) Councillors **noted** the responses on Air Quality Monitors. The majority of the proposed locations don't meet the criteria for hosting an Air Quality Monitor (available power source and internet) however Melksham Oak Community School expressed an interest and will consider it further.
- c) Councillors **noted** the Government response to consultation about parish councils' request for remote attendance to meetings to be legalised

187/25 Planning

- a) Planning Committee Minutes from 30th June 2025

Resolved 1: The Minutes of the Planning Committee Meeting held on Monday 30th June 2025 were formally approved by the council and for the Chair to sign them as a correct record.

Planning Committee Minutes from 21st July 2025

Councillor Franks questioned whether the 'No Comment' comment on PL/2025/05303 (Min 152/25a - camping site at Manor Farm, Sandridge Common) was correct. Officers explained that although the sentiment in the room seemed to be positive, the proposal made was for 'No Comment' and the subsequent vote approved the proposal. Therefore, the minutes are correct.

Councillor Harris questioned why his objection to the render on PL/2025/03423 (Min 153/a – conversion of 8 Blenheim Park) had not been recorded. Councillor Glover explained that the minutes provide a summary of the discussion including comments relevant to the motion proposed – they are not intended to be a verbatim record of the discussion. No changes were made to the minutes.

Councillor Haffenden expressed concerns related to application PL/2024/11665 (Land at Semington Road – rear of Townsend Farm). He commented that the proposed relocated entrance had been marked on the roadway and had concerns about the impact on adjacent hedgerow and trees. Councillor Wood explained that this had been questioned when the Planning Committee met with the developer, Living Spaces, on 16th June 2025 and members had been assured that the hedgerow and trees would not be impacted.

Resolved 2: The Clerk to raise the concern with the Planning Officers and to seek reassurance that the tree and hedgerow will not be removed.

Resolved 3: The Minutes of the Planning Committee Meeting held on Monday 21st July 2025 were formally approved by the council and for the Chair to sign them as a correct record.

Wiltshire Councillors Alford and Holder left at 7:26pm.

- b) There were no confidential notes to accompany the Planning Committee Minutes of 30th June and 21st July 2025.
- c) There were no recommendations from the Planning Committee Meeting of 30th June and 21st July 2025.
- d) S106 requests for New Road Farm (PL/2024/10345 land north of the A3102)

The Clerk explained that agreeing the s106 requests to be made to the developer was outside the remit of the Planning Committee, so had been brought to the Full Council for consideration. The Clerk had circulated a paper with proposed s106 requests, prior to the meeting, as a late paper. These were reviewed and the following points clarified:

- Affordable rent and shared ownership eligibility and First Homes eligibility should require a connection to Melksham Community Area.
- The parish council suggest the following Right of Way improvements as alternatives.
 - Improvement to MELK46 & MELW60 from Savernake Avenue to New Road, as this currently goes through a garden at Kites Stile at New Road; a small diversion might be appropriate here.
 - General upgrade to stiles/kissing gates in the vicinity.

Councillors commended the Clerk's work to produce the proposed s106 requests paper.

Resolved: The Clerk to submit the proposed s106 requests to planning application PL/2024/10345.

- e) Land South of Snarlton Farm (PL/2024/07097) will be discussed at the next but one Strategic Planning Committee on Tuesday 5th August 2025. It was discussed that the council object to this application as it is speculative and is

not allocated in the advancing Joint Melksham Neighbourhood Plan 2 or Wiltshire Council's draft Local Plan.

Resolved: The Clerk to speak on behalf of the Melksham Without Parish Council at the Strategic Planning committee meeting, and Councillor Pafford to speak in opposition to the application as Chair of the Joint Melksham Neighbourhood Plan 2 committee.

It was noted that Wiltshire Council planning officers appear to have different approaches towards the Joint Melksham Neighbourhood Plan 2 as it has not been utilised consistently in recent planning decisions.

188/25 Finance

- a) **Resolved:** To note Receipts & Payments reports for June 2025.
- b) **Resolved:** For Councillors Glover and Pafford as cheque signatories/online authority for August.
- c) **Resolved:** To transfer £7,000 from the Lloyds current account to the Unity current account and to transfer £23,000 from the CCLA account to the Unity current account. Councillors Glover and Doel to sign cheques and bank transfer paperwork straight after the meeting.
- d) **Quarterly Reports** for Quarter 1 April, May, June
 - i) **Resolved:** To note the Budget vs Actual Quarter 1 Report for April, May and June.
 - ii) **Resolved:** To note the Bank Reconciliation report
 - iii) **Resolved:** To note a £4,939.70 VAT reclaim has been received
 - iv) **Resolved:** To note spend over £500.
- e) To date no members of the public have exercised their right to inspect accounts. Close of public rights 7th August 2025.
- f) As no members of the public were present, the meeting went into closed session at 7:52pm

The Clerk provided an update on the meeting of the joint CIL (Community Infrastructure Levy) working party on 23rd July. The following points were discussed:

- Melksham Town Council (MTC) are still unable to provide a figure for monies held in their CIL shared reserve (the additional 10% received from Wiltshire Council for having an adopted Neighbourhood Plan). Melksham Without Parish Council is currently holding c£71,000. The Clerk has provided guidance to MTC, on multiple occasions, on how to calculate what they have. Councillor Glover directed the Clerk to provide no additional support to MTC with their calculations.
- It was noted that if the CIL has not been spent within 5 years it reverts to Wiltshire Council. It was proposed by the working party that if the shared CIL is not spent within 3 years, it would revert to the individual councils and no longer needs to be reserved for joint projects.
- The following potential projects to be funded from joint CIL reserves were proposed as "initial thoughts" for future consideration

- 3no. railway station improvements in the Neighbourhood Plan 2
- Western Way pavement to improve pedestrian access for pupils from Berryfield to Melksham Oak school
- Opening up the river bank for Adventure Centre access
- BMX Pump Track
- 2no. 3G pitches
- Making the public toilets more accessible (and possibly for cleaning)
- Dropped kerbs (LHFIG¹ contributions)
- Improving bus stops that don't have raised kerbs for access
- Replacement of bus shelters to give more protection from the weather
- Covered cycle racks
- Benches
- Members to bring ideas for potential projects to the next Full Council meeting on Monday 8th September 2025.
- The Clerk suggested that the cost of additional Real Time Information (RTI) for bus stops, the c£71k, should not come from the shared CIL reserves but from the parish council's CIL funding

Resolved: To agree the recommendation of the Working Party that shared CIL not spent on joint projects within 3 years, will revert to the individual councils.

Resolved: The cost of additional Real Time Information (RTI) for bus stops should not come from the shared CIL reserves.

- g) Members considered submitting comments to the Governments' current Council Tax consultation.

Resolved: Members to respond individually as residents to the consultation about Council Tax rather than responding as a parish council.

- h) The parish council invest their funds in the Public Sector Deposit account of CCLA (Churches, Charities & Local Authorities) and the members noted the paperwork concerning the change of ownership of CCLA. Subject to regulatory approval, CCLA is being acquired by Jupiter Investment Management Group Limited.

189/25 Asset Management

- a) **Resolved:** The Minutes of the Asset Management Committee Meeting held on Monday 7th July 2025 with the following correction were formally approved by the council and for the Chair to sign them as a correct record:
- Min129/25b incorrectly stated that Councillor Sullivan had been elected as Chair of the Asset Management Committee. This was corrected to Vice-Chair.

Further to the recommendation of the Asset Committee Min 137/25f: "Officers investigate the possibility of installing mirrors at the exit of Briarsfield allotment car park and bring back to a future meeting." The Clerk had followed this up with a Highways Officer ahead of the recommendation being approved as was in a conversation with them about other highway matters. The advice was that they have concerns over the use of mirrors as often

¹ LHFIG Local Highways & Footpath Improvement Group

drivers concentrate on looking at the mirror only and are distracted from checking the traffic on the road. It would also need the permission of the private landowner to install, believed to be those with the planning application for North of Berryfield Lane. Concerns of the potential of glass on the highway as they are often broken.

Resolved: The parish council to review the provision of a mirror once the hedgerow had been cut back to improve visibility on exiting the allotments.

- b) There were no confidential notes to accompany the Asset Management Committee Minutes of 7th July 2025.

Resolved: The recommendations contained in the Asset Management Committee minutes of 7th July 2025, were formally approved.

- c) The recommendations contained in the minutes of the Asset Management Committee Meeting of 7th July 2025 were formally approved.

- d) Replacement of damaged bench at The Spa.

A quote had been sought to repair the bench at The Spa, which had a back support missing, which was £875 excluding VAT by groundwork contractor J H Jones as all the wood was rotten and would need replacing, and the iron frame treated. An alternative quote for replacement was obtained.

Resolved: To replace the bench at The Spa with a new one from TDP in the parish council standard at £403.17 and £210 for J H Jones to install, both costs excluding VAT.

- e) The item to consider free use of Bowerhill Sports Field facilities for free access football sessions for children in the summer holidays fell, as the request was no longer relevant as now holding the planned sessions at Melksham Oak Community School.

- f) Real Time Information

The Clerk provided feedback on a meeting with Wiltshire Council passenger transport team regarding Real Time Information (RTI) for bus stops in the parish. A quote has been received from Wiltshire Council for £76,684.

Councillor Baines noted that the photo at Beaufort Close was the eastbound bus stop, but RTI is required on the westbound bus stop (heading into Melksham). It was noted that the westbound bus stop has a bus shelter and provision of electricity which should reduce the cost by c£2000 (to be a similar cost to the bus stop on Lancaster Road).

It was noted that the bus stop on Pathfinder Way had not yet been adopted by Wiltshire Council.

The Clerk explained that the cost for the RTI could come from CIL (Community Infrastructure Levy), this had been clarified with Wiltshire Council as part of the RTI package was for ongoing support and maintenance and not all capital expense.

Further clarity was still to be obtained from Wiltshire Council in terms of how the procurement process would be operate, whether this would be direct with the provider or through Wiltshire Council. It was noted that Wiltshire

Council had undertaken their own procurement process and appointed their supplier, and that the parish council had to use the same supplier and product for it to be compatible with the Wiltshire Council scheme in other parts of the county and with the software from the bus operators and Wiltshire Council. Therefore, the financial regulations relating to seeking alternative quotations were not appropriate for this procurement exercise.

Resolved: The parish council approve the cost of the RTI package at c£76,684 with the amendments to be made to the Beaufort Close item in line with a survey of the correct side of the road. Further clarity to be obtained from Wiltshire Council of the procurement process and any tweaks to the specification.

190/25 Staffing

This item was moved to the end of the agenda to be held in closed session. The Parish Officer left the meeting.

- a) **Resolved:** The Minutes of the Staffing Committee Meeting held on Monday 30th June 2025 were formally approved by the council and for the Chair to sign them as a correct record.
- b) There were no confidential notes to accompany the Staffing Committee Meeting held on Monday 30th June 2025.
- c) **Resolved:** The recommendations contained in the minutes of the Staffing Committee Meeting of 30th June 2025 were formally approved.

Councillor Mark Harris requested that officers have fire training to be able to act in the event of a fire at the council offices at the Campus. The Clerk explained that the Building Evacuation Plan was for everyone to leave the building immediately, and that it was for the Campus staff to tackle any fire if appropriate.

191/25 Highways, Footpaths and Streetscene

- a) **Resolved:** The Minutes of the Highways, Footpaths and Streetscene Committee Meeting held on Monday 21st July 2025 with the following correction were formally approved by the council and for the Chair to sign them as a correct record:
 - Min171/25avi and vii incorrectly stated that 11 pairs of dropped kerbs would be needed to implement each request. This was corrected to state that 11 pairs of dropped kerbs would be needed to implement both requests.
- b) There were no confidential notes to accompany the Highways, Footpaths and Streetscene Committee Minutes of 21st July 2025.
- c) The recommendations contained in the minutes of the Highways, Footpaths and Streetscene Committee Meeting of 21st July 2025 were formally approved.

192/25 Flood Management

- a) The latest update from the CAWS CEG (Community Action Whitley & Shaw Community Emergency Volunteers) meeting was noted.

- b) The Clerk advised that she had looked at the central Government consultation on changes in funding for flood alleviation works, but it is very technical. She suggested a general response (circulated in the meeting papers).

Resolved: The Clerk to submit her proposed response to the Government consultation.

193/25 Partnership Working

- a) National Grid Community Funding and Community Benefit

Members to identify ideas for projects or activities which could be submitted to the National Grid schemes.

- b) Update on Shurnhold Fields Projects

The Clerk noted that the Friends of Shurnhold had requested just one shed, and not two as discussed and agreed at the recent Working Party meeting. Wiltshire Council had drawn up the proposal for the one shed, as requested by the Friends. The Clerk sought the approval of the change to the plans, as this was outside of the scope approved by the Working Group, and a more cost-effective option.

Resolved: to approve the change of plan to accommodate just one shed for the Friends of Shurnhold Fields

- c) The notes from the Cemetery Working Party were noted.

- d) The notes from the Village Hall & Community Centre meeting were noted.

Microsoft offer non-profit organisations free Office 365 accounts. The parish council have been asked whether they could host Office 365 on behalf of the Village Hall community groups.

Resolved: The Clerk to investigate whether the parish council can host free Office 365 on behalf of community groups.

- e) MetroWest Bath + Wiltshire

Councillor Glover provided an update on the meeting he had attended. He explained that Connected Cities had proposed a scheme to put public transportation at the heart of all new development. The aim would be to have all new developments within 15 minutes' walk/1 km of a train station. The plans include opening new train stations. It was noted that the plans also included increasing the frequency of the train service through Melksham.

The next meeting is scheduled for September and will include an invitation to the Clerk.

194/25 Freedom of Information (FOI) requests

Resolved: The recent freedom of Information requests and responses were formally noted. The Clerk noted that under the recent review of the Model Publication Scheme, the parish council agreed to publish a register of FOI requests and responses, and they would be uploaded under a new section on the website in due course.

Meeting closed at 9.49 pm

Chairman, 8th September 2025

Date: 03/07/2025

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Time: 16:08

Cashbook 1

User: MR

Current Account & Instant Acc

For Month No: 3

Receipts for Month 3

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		5,608.67					5,608.67	
V4557-BACS	Banked:03/06/2025	3.08						
V4557-BACS	Teresa Strange	3.08			1130	110	3.08	Inv.493- Photocopying
V4558-BACS	Banked:10/06/2025	11,452.22						
V4558-	Melksham Town Council	11,452.22			1480	170	10,853.72	Inv.479 NHP 24/25 Share
					1480	170	598.50	Inv.498- NHP March 25
V4559-BACS	Banked:16/06/2025	727.50						
V4559-BACS	Future of Football FC	727.50			1210	210	727.50	Inv.502- Usage in May 25
Total Receipts for Month		12,182.80	0.00	0.00			12,182.80	
Cashbook Totals		17,791.47	0.00	0.00			17,791.47	

Date: 03/07/2025

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Cashbook 1

User: MR

Current Account & Instant Acc

For Month No: 3

Payments for Month 3

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
16/06/2025	Daisy (One bill)	V4560-DD	63.85		10.64	4190	120	53.21	Inv.803- Office WiFi & Line
16/06/2025	Daisy (One bill)	V4561-DD	72.11		12.02	4384	220	60.09	Inv.804- Pavilion line & WiFi
24/06/2025	Unity Bank	6239-CHQ	11,000.00				220	11,000.00	Transfer Lloyds to Unity
27/06/2025	Lamplight	V4556-DD	57.00		9.50	4686	170	47.50	Inv.255-MCS Database
30/06/2025	Lloyds Bank	V4563-	9.50			4140	120	9.50	Service Charge
Total Payments for Month			11,202.46	0.00	32.16			11,170.30	
Balance Carried Fwd			6,589.01						
Cashbook Totals			17,791.47	0.00	32.16			17,759.31	

Date: 03/07/2025

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Time: 16:09

Cashbook 2

User: MR

Unity Bank

For Month No: 3

Receipts for Month 3

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		10,222.95					10,222.95	
V4554-INTE	Banked: 03/06/2025	2,151.82						
V4554-INTE	CCLA Investment Management Ltd	2,151.82			1080	110	2,151.82	Interest
	Banked: 23/06/2025	21,000.00						
V4555-TRAN	CCLA	21,000.00			240		21,000.00	Transfer from CCLA TO Unity
	Banked: 24/06/2025	11,000.00						
6239-CHQ	Current Account & Instant Acc	11,000.00			200		11,000.00	Transfer Lloyds to Unity
Total Receipts for Month		34,151.82	0.00	0.00			34,151.82	
Cashbook Totals		44,374.77	0.00	0.00			44,374.77	

Date: 03/07/2025

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Cashbook 2

User: MR

Unity Bank

For Month No: 3

Payments for Month 3

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
02/06/2025	Grist Environmental	V4549-DD	79.44		13.24	4770	220	66.20	Inv.310-B'hill waste collectio
05/06/2025	Arthur J Gallagher	V4546-BACS	549.92			4281	142	549.92	Inv.588- Cyber Security
05/06/2025	Andy Newman (Friends of Shurnh	V4547-BACS	168.00			4820	142	168.00	SHF Public liability insurance
						347	0	-168.00	SHF Public liability insurance
						6000	142	168.00	SHF Public liability insurance
05/06/2025	Age UK Wiltshire	V4548-BACS	3,090.00			4685	170	3,090.00	Inv.13459- MCS April-June 25
16/06/2025	Lloyds Corp Card	V4550-DD	236.20		38.32	4120	120	3.30	Notices and posters
						4650	170	24.97	Adobe PDF Subscription
						4175	120	73.50	Office 365- Cllrs subscription
						4190	120	36.90	Office phone charges
						4175	120	30.90	Office 365- Officers subscript
						4175	120	6.33	Website Hosting
						4200	120	12.99	Online meetings
						4686	170	5.99	MCS Phone line
						4140	120	3.00	Monthly Fee
17/06/2025	EDF Energy	V4551-DD	115.11		5.48	4302	220	109.63	Inv.08-Pavilion electricity
24/06/2025	Agilico	V4529-BACS	49.18		8.20	4130	120	40.98	Inv.611- Office photocopying
24/06/2025	Aquasafe Environmental Ltd	V4530-BACS	504.00		84.00	4212	220	140.00	Inv.604-May 25 PPM Visit
						4212	220	280.00	Inv.604-TMV Service
24/06/2025	Community Heartbeat Trust	V4531-BACS	1,170.00		195.00	4049	142	135.00	Inv.635-St Barnabas Church def
						4049	142	135.00	Bowerhill Sports Field defib
						4049	142	135.00	Pilot Pub defib
						4049	142	135.00	New Inn Pub defib
						4049	142	135.00	Shaw Village Hall defib
						4049	142	135.00	Whitley Reading Rooms defib
						4049	142	165.00	Pathfinder Way defib
24/06/2025	Complete Weed Control	V4532-BACS	2,106.00		351.00	4500	142	1,755.00	Inv.351- Parish weedspraying
24/06/2025	Jens Cleaning	V4533-BACS	226.40			4381	220	226.40	Inv.1088- Pavilion cleaning
24/06/2025	JH Jones & Sons	V4534-BACS	2,742.77		457.13	4402	320	72.94	5142- Allotment Grass Cutting
						4402	320	21.88	5142- Briansfield hedge cut
						4400	142	417.42	5142- Play Area grass cutting
						4780	142	149.86	5142- Play Area bin emptying
						4400	142	21.84	5142- Beanacre leaf clearance
						4400	142	42.03	5142- Kestrel Shrub

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Date: 03/07/2025

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Cashbook 2

User: MR

Unity Bank

For Month No: 3

Payments for Month 3

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
									Maintenanc
						4400	142	25.00	5142- Grass cut outside BYF
						4409	142	198.08	5142- Hornchurch POS Maintenance
						4820	142	39.36	5142- SHF annual cut
						347	0	-39.36	5142- SHF annual cut
						6000	142	39.36	5142- SHF annual cut
						4401	220	1,150.06	5142- JSF Pitch Maintenance
						4781	220	96.50	5142- JSF Bin emptying
						4405	220	50.67	5142- JSF Hedge cut
24/06/2025	Wilts Assoc of Local Councils	V4535-BACS	84.00		14.00	4080	120	40.00	Inv.0788- Planning training
						4080	120	30.00	Inv.0788- Being successful Cha
24/06/2025	Wiltshire Publication	V4536-BACS	636.00		106.00	4240	120	530.00	Inv.815- Spring Newsletter
24/06/2025	Radcliffe Fire Protection Ltd	V4537-BACS	114.96		19.16	4212	220	95.80	Fire alarm & extinguish service
24/06/2025	HM Revenue & Customs	V4538-BACS	2,691.35			4041	130	1,141.78	Period 3- June 2025
						4000	130	500.60	Period 3- June 2025-T
						4000	130	220.95	Period 3- June 2025-NI
						4010	130	241.60	Period 3- June 2025-T
						4010	130	107.79	Period 3- June 2025-NI
						4010	130	2.00	Period 3- June 2025
						4020	130	179.60	Period 3- June 2025-T
						4020	130	81.43	Period 3- June 2025-NI
						4460	142	201.80	Period 3- June 2025
24/06/2025	Wiltshire Pension Fund	V4539-BACS	2,147.23			4800	320	13.80	Period 3- June 2025
						4045	130	1,629.41	Period 3- June 2025
						4000	130	259.07	Period 3- June 2025
						4010	130	138.93	Period 3- June 2025
						4020	130	119.82	Period 3- June 2025
24/06/2025	Friends of Shurnhold Fields	V4545-BACS	200.08			4820	142	200.08	Insurance for mower
						347	0	-200.08	Insurance for mower
						6000	142	200.08	Insurance for mower
27/06/2025	Teresa Strange	V4540-BACS			2.64	4000	130		June 2025 Salary
						4190	120	4.42	Out of Hours mob- May
						4190	120	4.42	Out of hours mob- June
						4190	120	4.42	Out of hours mob0 July
27/06/2025	Marianne Rossi	V4541-BACS				4010	130		June 2025 salary
27/06/2025	Fiona Dey	V4542-BACS				4020	130		June 2025 Salary
27/06/2025	Terry Cole	V4543-BACS				4460	142		June 2025 salary
						4050	142	47.50	June travel allowance
						4051	142	46.35	Mileage x103 miles
27/06/2025	David Cole	V4544-BACS				4800	320		June 2025 Salary
30/06/2025	Unity Trust Bank	V4552-	0.90			4140	120	0.90	Handling Fee
30/06/2025	Unity Trust Bank	V4553-	10.95			4140	120	10.95	Service Charge

Total Salaries for June 25

£7,233.54

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Date: 03/07/2025

Melksham without Parish Council Current Year

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Cashbook 2

User: MR

Unity Bank

For Month No: 3

Total Payments for Month	24,265.78	0.00	1,294.17	22,971.61
Balance Carried Fwd	20,108.99			
Cashbook Totals	44,374.77	0.00	1,294.17	43,080.60

Date: 03/07/2025

Melksham without Parish Council Current Year

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Cashbook 3

User: MR

Fixed Term Deposit

For Month No: 3

Receipts for Month 3

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
-------------	---------------	-----------------	-----------	-------	-----	--------	----------	--------------------

Banked:

0.00

0.00

0.00

Total Receipts for Month

0.00

0.00

0.00

0.00

Cashbook Totals

0.00

0.00

0.00

0.00

Date: 03/07/2025

Melksham without Parish Council Current Year

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Cashbook 3

User: MR

Fixed Term Deposit

For Month No: 3

Payments for Month 3

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
------	------------	-----------	--------------	-------------	-------	-----	--------	----------	--------------------

0.00

Total Payments for Month

0.00

0.00

0.00

0.00

Balance Carried Fwd

0.00

Cashbook Totals

0.00

0.00

0.00

0.00

Date: 03/07/2025

Melksham without Parish Council Current Year

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Time: 16:09

Cashbook 4

User: MR

Instant Access Unity 20476339

For Month No: 3

Receipts for Month 3

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
-------------	---------------	-----------------	-----------	-------	-----	--------	----------	--------------------

Balance Brought Fwd : 2,919.11

2,919.11

V4564- Banked: 30/06/2025

17.07

V4564- Unity Trust Bank

17.07

1080

110

17.07

Interest

Total Receipts for Month

17.07

0.00

0.00

17.07

Cashbook Totals

2,936.18

0.00

0.00

2,936.18

Date: 03/07/2025

Melksham without Parish Council Current Year

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Cashbook 4

User: MR

Instant Access Unity 20476339

For Month No: 3

Payments for Month 3

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
			0.00						
Total Payments for Month			0.00	0.00	0.00			0.00	
Balance Carried Fwd			2,936.18						
Cashbook Totals			2,936.18	0.00	0.00			2,936.18	

Date: 03/07/2025

Melksham without Parish Council Current Year

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Time: 16:09

Cashbook 5

User: MR

CCLA

For Month No: 3

Receipts for Month 3

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		684,000.00					684,000.00	
Banked:		0.00						
		0.00					0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		684,000.00	0.00	0.00			684,000.00	

Date: 03/07/2025

Melksham without Parish Council Current Year

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Cashbook 5

User: MR

CCLA

For Month No: 3

Payments for Month 3

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
23/06/2025	Unity Bank	V4555-TRAN	21,000.00				220	21,000.00	Transfer from CCLA TO Unity
Total Payments for Month			21,000.00	0.00	0.00			21,000.00	
Balance Carried Fwd			663,000.00						
Cashbook Totals			684,000.00	0.00	0.00			684,000.00	