MINUTES of the Full Council Meeting of Melksham Without Parish Council held on Monday 12th October 2026 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), John Doel, Alan Baines, Tony Hemmings, Mark Harris, Mark Blackham, Anne Sullivan Richard Wood, Peter Richardson and Martin Haffenden.

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

In attendance: Wiltshire Councillors Nick Holder and Phil Alford (part).

On Zoom: None

221/26 Welcome, Housekeeping & Announcements

Councillor Glover welcomed everyone to the meeting. As there were no new members of the public present, the usual housekeeping announcements were not read out. Members were reminded that the meeting was being recorded and would be published on YouTube until the minutes were approved.

Members noted the Government announcement concerning the withdrawal of funding for the A350 Melksham Bypass. The implications for the future of the scheme, trunk-road arrangements and safeguarding of a route would be considered later in the meeting.

The Clerk reported receipt of information from Woodstock Homes concerning a proposed outline application for approximately 40 dwellings at Loves Farm, Bowerhill. Information had been circulated to Members, and the Clerk had requested a meeting with the developer and Wiltshire Councillor Holder.

222/26 To receive Apologies and approval of reasons given

Resolved: To accept apologies from Councillor Martin Franks (holiday) and the reason given.

223/26 Declarations of Interest

a) Declarations of Interest

Councillor Blackham declared a potential interest in the play-area refurbishment item (agenda item 10b) because a close friend works for one of the companies who had provided a quotation for the work.

Councillor Glover declared an interest in agenda item 10d (ii) as his grandson works for Future of Football and had participated in the discussions with the Council.

b) Dispensation Requests

None were received.

224/26 To consider holding items in Closed Session due to confidential nature

The Clerk advised that the quotation discussions could remain in open session provided suppliers were referred to by the anonymised identifiers used in the

papers. Members agreed to proceed on that basis. The successful supplier would be identified in the minutes following the appointment decision.

225/26 Public Participation & Invited Guests

Standing Orders were suspended to allow invited guests to address the Council.

a) Wiltshire Councillor Nick Holder

A350 Melksham Bypass:

Wiltshire Councillor Holder explained that he and Wiltshire Councillor Alford would seek clarification from Wiltshire Council's leadership and the Minister for Roads concerning the implications of the funding decision for the proposed trunking of the A350 and de-trunking of the A36 and A46. His understanding had been that these changes were linked to delivery of the bypass, whereas the Minister's announcement referred specifically to the bypass. Members needed to understand whether the wider trunk-road proposals remained and what this would mean for Melksham and Bowerhill.

Footpath behind Melksham Oak:

Wiltshire Councillor Holder reported that the remaining unsurfaced section between the A365 and the completed tarmac path at Woolmore Farm remained rutted, muddy and difficult to use. He had raised the matter with the Cabinet Members responsible for Planning and Highways and had challenged the recent Local Highways & Footpath Improvement Group (LHFIG) notes which appeared to return responsibility to the Parish Council to engage with the landowner. He considered that Wiltshire Council's Highways and Public Rights of Way officers should resolve the matter. The Area Board would write to the Cabinet Member for Highways and relevant officers requesting action.

Councillor Baines clarified that the Parish Council's role, as discussed at LHFIG, had been to approach the landowner to establish whether consent would be given for Wiltshire Council to upgrade the route. It had not been suggested that the Parish Council should itself undertake the works.

Planning Committee arrangements:

Wiltshire Councillor Holder reported a substantial backlog of applications affecting the parish, particularly Bowerhill. He had been assured that applications already referred to Strategic Planning Committee would still be considered by committee despite the revised scheme of delegation. He had also been told, although had not yet received written confirmation, that reserved-matters applications previously intended for Strategic Planning Committee could instead be considered by Western Area Planning Committee. East of Blackmore Farm was cited as an example. He expressed frustration that recent Strategic Planning Committee meetings had been cancelled because of an apparent lack of business.

b) Wiltshire Councillor Phil Alford

Wiltshire Councillor Alford also highlighted the need for clarification of the A350 trunking proposals. He was concerned that development could prevent delivery of a bypass route in future, following withdrawal of the emerging Local Plan and the Government funding decision.

Planning officers had advised that the withdrawn plan no longer provided a basis for safeguarding the proposed route. He had asked officers to reconsider the

position in light of Core Policy 66 of the Wiltshire Core Strategy, which identified the A350 as a strategic route and supported realistic improvements. He referred to the substantial work already undertaken on the bypass as evidence that it had been a realistic proposal. Officers were undertaking further internal discussions but had not changed their advice that the withdrawn Local Plan did not protect the route.

Members expressed concern about the impact of losing the bypass on traffic, school journeys and communities including Beanacre, Bowerhill and Berryfield. Alternatives considered during the earlier route assessment would also have significant impacts and might not provide a satisfactory solution.

Councillor Richardson considered that reliance on the bypass had delayed investment in the existing A350. Members called on Wiltshire Council to explain how it would meet its infrastructure commitments under Core Policy 66 without waiting for a new Local Plan. Councillors Holder and Alford agreed to seek answers on future A350 improvements and clarify trunking arrangements.

Wiltshire Councillor Alford also referred to new potential funding opportunities raised at the Area Board. He would discuss the detail with the Community Engagement Manager, including the scope of the Locally Identified Infrastructure Projects (LIIPs) fund and the match-funding requirements for parish and town councils.

Standing Orders were reinstated.

226/26 Full Council

a) Minutes of the Full Council meeting held on 7th September 2026

Resolved: To approve the Minutes of the Full Council meeting held on 7th September 2026 as a correct record and for the Chair to sign them.

b) Councillor vacancy

Members noted that no election had been requested following the resignation of Councillor Chris Griffiths and that the vacancy would be filled by co-option. Advertising was commencing, with the intention of considering co-option at the November meeting.

c) Committee, working-party and organisation vacancies

Members considered whether to fill the resulting vacancies immediately or wait until the co-option had taken place.

Resolved: To defer filling the committee, working-party and organisation vacancies until the councillor vacancy had been considered, retaining the existing arrangements in the meantime.

227/26 Planning

a) Planning Committee minutes

Resolved 1: To approve the Minutes of the Planning Committee meeting held on 14th September 2026 as a correct record.

Resolved 2: To approve the Minutes of the Planning Committee meeting held on 5th October 2026 as a correct record, subject to removing Councillor Glover from the attendance list for the Wales & West Utilities meeting recorded in Appendix 3.

b) Confidential notes

There were no confidential notes for approval.

c) Planning Committee recommendations

Members considered the recommendation from 5th October concerning the proposed location of the East of Melksham development's mobility hub on the community hub land intended for transfer to the Parish Council.

Resolved: To approve the recommendation to reject locating the development-wide mobility hub on the community hub land intended for transfer to the Parish Council, in order to retain flexibility for community use. This would not preclude separate consideration of EV charging associated with a future community building.

d) Wiltshire Council's draft Local Plan

i) Local Plan Scoping Consultation response

Members noted that the Parish Council's response would be appended to the Planning Committee minutes of 5th October when uploaded, ensuring that the submitted response was available in the public domain.

ii) Joint working group with Melksham Town Council

Members considered establishing a joint working group to progress spatial options and strategic planning for the wider Melksham area.

The Clerk explained that the purpose was to prepare for meaningful early involvement in the new Local Plan, so that the councils could put forward their own informed views on growth and infrastructure.

A settled spatial position was not required before the initial meeting with Councillor Ian Thorn on 26th October, but identifying the representatives now would allow the work to progress promptly afterwards.

Resolved 1: That any future work on strategic and spatial options for the wider Melksham area should, in the first instance, be undertaken jointly with Melksham Town Council.

Resolved 2: To appoint Councillors David Pafford, Richard Wood, Alan Baines and Peter Richardson as the Parish Council's representatives on the joint working group, should this work be required, being the same representatives nominated to meet Councillor Ian Thorn and the Spatial Planning Team.

228/26 Finance

a) Receipts and Payments

Members noted the Receipts and Payments reports for September 2026, including receipt of the second and final instalment of the precept.

b) Quarterly reports for Quarter 2 July to September 2026

The Budget versus Actual report and bank reconciliations for Quarter 2 (July to September 2026) were noted.

Members noted that a VAT reclaim of £7,070.16 had been submitted.

c) October payments

Resolved: Councillors Mark Blackham and Anne Sullivan be the cheque signatories/online authority for the October payment run, with Councillor John Glover as a back-up if required.

d) Bank account and fund transfers

The Clerk explained that the Unity Trust Bank card-authorisation paperwork also required further completion to remove a former employee and to add Marianne Rossi.

Resolved: To approve the transfer of £157,000 from Lloyds to the Unity Trust account and, once received, £96,000 from Unity Trust to CCLA, retaining funds for the October payment run and a buffer.

e) External auditor's report

Members noted the external auditor's report for the year ended 31st March 2026. The Clerk explained that the auditor had been unable to read minute references submitted through the digital audit pilot. This had been raised with the auditor and the pilot team.

The required audit notices had been published, and no further action was required.

f) Initial budget requests and infrastructure funding for 2027/28

Members were invited to identify items requiring investigation or costing ahead of the forthcoming budget-setting process.

The Chair suggested a budget heading for additional sports facilities, initially without an allocated sum, to support consideration of facilities or developer contributions as the area grew.

The Clerk explained that Wiltshire Council was already seeking contributions for playing-pitch improvements and 3G facilities, but the piecemeal nature of development made coordinated provision difficult.

The Clerk drew attention to the newly announced Locally Identified Infrastructure Projects (LIIPs) fund, which could match Parish Council Community Infrastructure Levy (CIL) funding with Wiltshire Council CIL. The short October/November expression-of-interest timetable meant potential projects needed to be identified before the next Full Council meeting. An expression of interest would allow further work on costs and funding without committing the Council to delivery at this stage.

Following discussion, five potential schemes were identified:

1) Enlargement of the Bowerhill Sports Field car park to support future 3G provision, potentially helping unlock substantial Football Foundation funding
2) Enlargement of the Shaw Sports Field car park to support park-and-stride journeys to school.
3) Improvements and/or an extension to Shaw Sports Field changing facilities rather than continued minor repairs.
4) Provision of a Community shop in Berryfield (possibly similar to Whitley Community Shop). This could potentially at the former Berryfield Village Hall site or on a serviced hardstanding within a new development.

5) Provision of a lay-by outside Whitley Methodist Church to reduce issues with parking on Top Lane. When previously submitted to LHFIG this was scoped with an indicative cost of approximately £40,000.

Resolved: To submit expressions of interest in the LIIPs fund for the five proposed schemes, and to develop indicative costs and match-funding requirements for further consideration.

Wiltshire Councillor Alford, Wiltshire Councillor Holder and Councillor Blackham left the meeting.

229/26 Asset Management

a) Real Time Passenger Information displays for bus shelters

Members considered the revised Memorandum of Understanding (MoU) and ordering arrangements for additional Real Time Passenger Information (RTPI) displays. Wiltshire Council intended to extend its supplier contract for four years to January 2031.

Members noted that the MoU document is expressly non-legally binding and that many of the key provisions relating to payment, reimbursement, installation, maintenance and ongoing operation are framed as Wiltshire Council's intentions rather than binding commitments. Members were conscious that the Parish Council may ultimately be committing a significant sum of public money towards the RTPI programme whilst relying on arrangements that are described largely in terms of intentions. The Parish Council recognised, however, that this is an arrangement between two public authorities rather than a commercial contract and therefore accepted that a different approach to risk is appropriate. The Council is content in principle to proceed with the MoU but resolved that it will not sign the document until Schedules 1 and 2 have been received and found acceptable. Members wish to review the final costs and service arrangements before making any commitment.

Members also asked whether Wiltshire Council could clarify the ownership position regarding the three RTPI displays already installed through the LHFIG process, namely the display at Mitchell Drive, Bowerhill, and the two displays at Kestrel Court, Bowerhill.

Resolved 1: To proceed with signing the revised RTI Memorandum of Understanding, subject to Schedules 1 and 2 being acceptable, and to raise the identified payment, refund and termination risks with Wiltshire Council for clarification.

Councillor Richardson highlighted the risks associated with advance payment where installation and refund provisions were expressed as intentions rather than binding commitments, and with Wiltshire Council’s ability to terminate the agreement immediately, potentially leaving the Parish Council with equipment it could not use. Members considered these points in the context of the relationship between the two public authorities and suggested that the risks should be recognised in the Council’s risk register

Resolved 2: To add the risk associated with the RTPI MoU to the parish council risk register.

Councillor Blackham rejoined the meeting.

b) Beanacre Play Area refurbishment

Members considered the working party's recommendations following its meeting with the project consultant on 5th October, including the tender evaluation and scoring matrix. Supplier B had submitted a tender of £22,000 excluding VAT, £3,000 below the project budget.

Members queried the proposal for an in-ground trampoline because residents had previously supported replacement monkey bars. The Clerk explained that suppliers had raised concerns about the existing position near the gate and the relationship with lower climbing equipment, which could encourage younger children towards higher equipment. Standards had changed since the original installation, and only one supplier had quoted for replacement monkey bars in that location.

The high water table at Beanacre could require additional drainage for the trampoline. This would be assessed at a site meeting and any additional works costed. Members considered that the £3,000 remaining within the budget provided scope to address this. Contractor welfare facilities should be provided separately rather than using the church toilets and kitchen, to avoid security and access difficulties.

Resolved: To approve the notes of the Beanacre Play Area Refurbishment Working Party meeting held on 5th October as an accurate record, and to approve the working party's recommendations as follows:

1. To provide an in-ground trampoline in place of replacement monkey bars, subject to suitable drainage arrangements.

2. To appoint HAGS (Supplier B) to undertake the design and refurbishment at £22,000 excluding VAT, subject to satisfactory references and resolution of the outstanding drainage and maintenance-gate clarification points.

3. To hold a site meeting with the appointed supplier to assess ground conditions and agree the drainage solution, including any additional cost within the existing £25,000 excluding VAT budget.

4. For the project consultant to prepare the appropriate Building Agreement/contract documentation for agreement and signature.

5. To discuss site access and contractor arrangements with St Barnabas Church, including the location of the skip and use of the car park.

c) Hornchurch Road Play Area gate

Members considered the two quotations received for replacement of the gate with a hydraulic/damped closure mechanism. Supplier 2 was approximately £294 more expensive but was understood to have visited the site. Members suggested obtaining a further quotation from the supplier appointed for Beanacre (HAGS), including asking whether undertaking the work alongside that project would reduce the cost.

Resolved: To obtain a further quotation from HAGS for the Hornchurch Road gate replacement and delegate authority to the Asset Management Committee on 2nd November to select and approve the quotation, seeking extensions to quotation validity where required.

d) Bowerhill Sports Field

i) Melksham Cricket Club request

Members considered the Club's request for cricket facilities, including an artificial wicket, at Bowerhill Sports Field. The officer note referred to the ladies' team needing facilities from 2027, while discussion also covered the third team. Members wanted the Club's exact requirements clarified before detailed work began.

The Clerk recalled that the Club had previously been invited to use the site following a fire at its pavilion. It had chosen to remain at its existing ground but had said that it would be interested in the future when they had more teams. They now needed additional space and were exploring (ECB) England and Wales Cricket Board funding. Initial discussions with the grounds maintenance contractors and Future of Football supported further investigation.

Councillor Hemmings explained that cricket and football could share a site through careful scheduling. Members requested details of the type of cricket, team numbers, match and training times, space required and protection of the wicket. The cricket pitch at Beanacre was considered as an alternative, although its use by Corsham Cricket Club could limit availability.

Members discussed public safety, the condition of the playing surfaces and any implications for Fields in Trust arrangements. They stressed that cricket provision must remain compatible with plans for a fenced 3G football pitch. Members supported further investigation but recognised that more information was needed to establish whether both uses could be accommodated.

Resolved: To investigate the feasibility of accommodating cricket at Bowerhill Sports Field, working with Melksham Cricket Club to establish its requirements and assess compatibility with existing sports, public use and future 3G provision, for further consideration by the Asset Management Committee. The Club to be advised that the Council was positively exploring the request, subject to the further information and assessment required.

ii) Future of Football proposals

Councillor Glover reminded Members of his declared interest and stepped down as Chair for this item. Councillor Pafford reported on the meeting held with Future of Football representatives and officers on 9th October.

Future of Football were exploring registration/approval with Wiltshire Council to provide alternative educational provision for children aged 7–11. The proposed sessions would combine educational and project work in the Bowerhill sports pavilion with football activities outside, with the aim of supporting engagement and a return towards mainstream education where appropriate.

Future of Football wished to refresh the games room to make it more welcoming and engaging and had indicated that it would fund the decoration. Members supported exploring this but emphasised that the room must remain suitable for other hirers. Proposed artwork and decoration would require Council approval before any work was undertaken. Members recognised the potential educational benefit and additional use of the facilities, while noting that further questions needed to be answered.

Resolved: To investigate the Future of Football alternative-provision proposals further with an open and positive approach, including the proposed use and decoration of the pavilion, for detailed consideration by the Asset Management Committee.

iii) Urgent electrical work

Resolved: To note approval, under delegated powers, of the quotation from Kanconnections for £1,533 (ex VAT) for urgent electrical remedial work required for health and safety reasons. This work was identified during the hard-wired electrical inspection at Bowerhill Sports Pavilion.

e) Berryfield Park tree works

Resolved: To note approval, under delegated powers, that urgent work had been authorised following a tree falling into the play area and creating a safety concern.

When the appointed contractor attended, the tree had already been cut up and the logs stacked by an unidentified person. The contractor was still required to clear the timber from the site. Members expressed concern about unauthorised chainsaw work on Council land and noted that there would still be a cost for the removal of wood from site.

230/26 Highways, Footpaths and Streetscene

a) Bowerhill dropped kerbs

Resolved: To defer consideration of the next steps for the Bowerhill dropped-kerb proposals pending further information.

b) Western Gateway Strategic Investment Plan and A350 bypass

Members noted the refreshed Western Gateway Strategic Investment Plan (September 2026), which included the proposed Melksham Eastern Bypass and improvements to railway-line capacity serving Melksham. The discussion returned to the Government's funding announcement on the bypass and the reports from Wiltshire Councillors earlier in the meeting.

The Minister for Roads' letter of 8th October to Brian Mathew MP, circulated with the agenda pack, confirmed removal of the A350 Melksham Bypass from the current Major Road Network and Large Local Majors Programme following its review. The letter also stated that the decision did not prevent future consideration if a compelling business case and an appropriate funding programme became available, subject to future Spending Review settlements.

Members sought clarity about the relationship between this decision and the bypass's continuing inclusion in Western Gateway's regional investment priorities. They wished to establish whether the scheme remained a future strategic aspiration and whether a route should therefore continue to be protected. Concern was expressed that development east of Melksham could remove the proposed route options before a future funding opportunity arose.

Members discussed the difference between the withdrawn Local Plan's proposed bypass safeguarding and the Melksham Link Canal route protected through the adopted Core Strategy. The Clerk reminded Members that the Council's corporate position on the bypass was recorded in the Joint Melksham Neighbourhood Plan2 priority statement, rather than a policy, and had been included in the agenda pack.

Resolved: To seek clarification from the Western Gateway and National Highways on the future strategic status of the Melksham Bypass following the Government funding decision, and whether continued protection of a route or routes should be pursued with Wiltshire Council.

Members agreed that the response to a request from Melksham News for a comment should reflect the Council's continuing enquiries and be linked to the existing neighbourhood-plan priority statement.

231/26 Community projects and partnership organisations

a) Age UK Community Connectors

The Clerk reported that the Melksham Community Support model had been well received and was being replicated elsewhere in Wiltshire as Community Connectors. Age UK considered that Melksham should benefit from the wider national funding now available and would fund the Melksham and Melksham Without service for the next two years. Funding beyond that period was not guaranteed. Members welcomed the development and noted the reduction in the Parish Council funding requirement during that period.

Members had previously discussed expanding the service to support a younger adult age group, distinct from existing older-person and youth provision. This was a council objective for the current term of office. The Clerk referred to the Lighthouse Project, which had been presented at a Melksham Area Board Health and Wellbeing meeting and involved professionals such as physiotherapists, counsellors and psychologists. It might offer a more holistic or early-intervention approach for people whose needs did not necessarily meet NHS intervention or Age UK eligibility (over 60 years old)

Resolved: For the Clerk to have an exploratory discussion with the Lighthouse Project about the service it could offer.

b) Wilts & Berks Canal Trust Melksham Link Programme Steering Group

Resolved: To nominate Councillor Haffenden as the Parish Council representative on the Wilts & Berks Canal Trust Melksham Link Programme Steering Group.

c) National People's Emergency Briefing on Climate and Nature

Members considered Melksham Environment Group's request for the Parish Council to arrange a screening within the parish. Members discussed possible venues and whether the Parish Council should organise or facilitate an event on behalf of another organisation. Members noted that the Group could approach a village hall directly and could use the Council's normal grant process if it wished to seek financial assistance. It was noted that WALC (Wiltshire Association of Local Councils) were screening the film and discussion at a forthcoming event in November, hosted by Wiltshire Council at County Hall.

Resolved: That Melksham Environment Group should be advised to approach village halls directly to arrange its own screening, rather than the Parish Council organising or facilitating the event.

232/26 Staffing

Members noted the resignation of David Cole as Allotment Warden after eight years' service.

Four candidates had been shortlisted for interviews on Thursday 15th October. Interviews would be undertaken by the Clerk and Chair of Staffing.

Resolved: To delegate authority to the Staffing Committee meeting on 19th October 2026 to appoint an Allotment Warden following the interviews, on the

recommendation of the Interview Panel, comprising of the Clerk and Chair of Staffing Committee.

The meeting closed at 8:43pm.

Chairman, 9th November 2026

Receipts for Month 6 — **Nominal Ledger Analysis**

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	**8,223.08**					**8,223.08**	
V4680-BACS	Banked: **10/09/2026**	**296.00**						
V4680-BACS	Future of Football	296.00			1210	210	74.00	Inv.585-29th Aug 26 match
					1210	210	74.00	Inv.585-5th Sept 26 match
					1210	210	74.00	Inv.585-12th Sept 26 match
					1210	210	74.00	Inv.585-26th Sept 26 match
V4681-BACS	Banked: **10/09/2026**	**116.00**						
V4681-BACS	Future of Football	116.00			1210	210	10.50	Inv.581-8th July training
					1210	210	10.50	Inv.581-15th July training
					1210	210	10.50	Inv.581-22nd July training
					1210	210	10.50	Inv.581-29th July training
					1210	210	74.00	Inv.581-22nd Aug match
V4682-BACS	Banked: **16/09/2026**	**42.00**						
V4682-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 16a rent
V4683-BACS	Banked: **16/09/2026**	**42.00**						
V4683-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 7b rent
V4684-BACS	Banked: **16/09/2026**	**42.00**						
V4684-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 6a rent
V4685-BACS	Banked: **17/09/2026**	**42.00**						
V4685-BACS	Allotment Holder	42.00			1320	310	42.00	Briansfield plot 1 rent
V4686-BACS	Banked: **17/09/2026**	**84.00**						
V4686-BACS	Allotment Holder	84.00			1310	310	84.00	Berryfield 7a rent
V4687-BACS	Banked: **18/09/2026**	**42.00**						
V4687-BACS	Allotment Holder	42.00			1320	310	42.00	Briansfield plot 22 rent
V4688-BACS	Banked: **18/09/2026**	**42.00**						
V4688-BACS	Allotment Holder	42.00			1320	310	42.00	Briansfield plot 29 rent
V4689-BACS	Banked: **18/09/2026**	**84.00**						
V4689-BACS	Allotment Holder	84.00			1320	310	42.00	Briansfield 23 rent
					1320	310	42.00	Briansfield 24 rent
V4690-BACS	Banked: **21/09/2026**	**42.00**						
V4690-BACS	Allotment Holder	42.00			1320	310	42.00	Briansfield 8 rent
V4691-BACS	Banked: **21/09/2026**	**42.00**						
V4691-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 8a rent
V4692-BACS	Banked: **21/09/2026**	**42.00**						
V4692-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 18a rent
V4693-BACS	Banked: **21/09/2026**	**32.00**						
V4693-BACS	Allotment Holder	32.00			1310	310	32.00	Berryfield 1sm rent
V4694-BACS	Banked: **21/09/2026**	**42.00**						
V4694-BACS	Allotment Holder	42.00			1320	310	42.00	Briansfield plot 30 rent
V4695-BACS	Banked: **21/09/2026**	**42.00**						

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Receipts for Month 6 — **Nominal Ledger Analysis**

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
V4695-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 2a allotment rent
V4696-BACS	Banked: **21/09/2026**	**42.00**						
V4696-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 4a rent
V4697-BACS	Banked: **21/09/2026**	**90.50**						
V4697-BACS	Trowbridge Athletic	90.50			1210	210	90.50	Inv.589-Aug/sept training & ma
V4698-BACS	Banked: **22/09/2026**	**84.00**						
V4698-BACS	Allotment Holder	84.00			1320	310	84.00	Briansfield 18 rent
V4699-BACS	Banked: **23/09/2026**	**522.00**						
V4699-BACS	Future of Football	522.00			1210	210	522.00	Inv.572-June evening training
V4700-BACS	Banked: **23/09/2026**	**84.00**						
V4700-BACS	Allotment Holder	84.00			1310	310	84.00	Berryfield 14b rent
V4699-BACS	Banked: **23/09/2026**	**-522.00**						
V4699-BACS	Future of Football	-522.00			1210	210	-522.00	ERROR-Inv.572
V4699-BACS	Banked: **23/09/2026**	**552.00**						
V4699-BACS	Future of Football	552.00			1210	210	552.00	Inv.572-June 26 evening traini
V4701-BACS	Banked: **24/09/2026**	**84.00**						
V4701-BACS	Allotment Holder	84.00			1320	310	84.00	Briansfield 26 rent
V4702-BACS	Banked: **24/09/2026**	**42.00**						
V4702-BACS	Allotment Holder	42.00			1320	310	42.00	Briansfield 13 rent
V4703-BACS	Banked: **25/09/2026**	**42.00**						
V4703-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 9b rent
V4704-BACS	Banked: **28/09/2026**	**42.00**						
V4704-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 11b rent
V4705-BACS	Banked: **28/09/2026**	**151,214.50**						
V4705-BACS	Wiltshire Council	151,214.50			1076	110	151,214.50	Parish precept part 2
V4706-BACS	Banked: **28/09/2026**	**42.00**						
V4706-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 4b rent
V4707-BACS	Banked: **28/09/2026**	**42.00**						
V4707-BACS	Allotment Holder	42.00			1310	310	42.00	Berryfield 1a rent
V4708-BACS	Banked: **30/09/2026**	**84.00**						
V4708-BACS	Allotment Holder	84.00			1320	310	42.00	Briansfield 10 rent
					1320	310	42.00	Briansfield 11 rent
V4709-BACS	Banked: **30/09/2026**	**84.00**						
V4709-BACS	Allotment Holder	84.00			1320	310	84.00	Briansfield plot 19 rent
500190-CAS	Banked: **30/09/2026**	**333.71**						
V4710-081	Melksham Emergency Group	7.71			1130	110	7.71	Inv.567-Photocopying
V4711-083A	Lacock Athletic	74.00			1220	210	74.00	Inv.582-20th Aug match
V4712-083B	Allotment Holder	42.00			1310	310	42.00	Berryfield 3a rent

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Receipts for Month 6 — **Nominal Ledger Analysis**

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
V4713-084	Allotment Holder	42.00			1320	310	42.00	Briansfield 7 rent
V4714-086	Allotment Holder	42.00			1310	310	42.00	Berryfield 17a rent
V4715-087	Allotment Holder	42.00			1320	310	42.00	Briansfield plot 3 rent
V4716-088	Allotment Holder	42.00			1310	310	42.00	Berryfield 13a rent
V4717-089	Allotment Holder	42.00			1320	310	42.00	Briansfield 32 rent
V4718-BACS	Banked: **30/09/2026**	**84.00**						
V4718-BACS	Allotment Holder	84.00			1320	310	84.00	Briansfield 25 rent
Total Receipts for Month		154,020.71	0.00	0.00			154,020.71	
Cashbook Totals		162,243.79	0.00	0.00			162,243.79	

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Time: 14:59 | **Cashbook 1** | **User: MR**

Current Account & Instant Acc | **For Month No: 6**

Payments for Month 6

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	Nominal Ledger Analysis A/c	Centre	£ Amount	Transaction Detail
01/09/2026	Lloyds Bank	V4676-PAY	10.00			4140	120	10.00	Service charge
15/09/2026	Daisy (Onebill)	V4677-DD	79.43		13.24	4190	120	66.19	Inv.814-Office line &wifi
15/09/2026	Daisy (Onebill)	V4678-DD	87.68		14.61	4384	220	73.07	Inv.815-Pavilion line & wifi
29/09/2026	Lloyds Bank PLC	V4679-SERV	12.40			4140	120	12.40	Service charge
	Total Payments for Month		189.51	0.00	27.85			161.66	
	Balance Carried Fwd		162,054.28						
	Cashbook Totals		162,243.79	0.00	27.85			162,215.94	

Date: 06/10/2026 | **Melksham without Parish Council Current Year** | **Page: 312**

Time: 15:00 | **Cashbook 2** | **User: MR**

Unity Bank | **For Month No: 6**

Receipts for Month 6

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	Nominal Ledger Analysis A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	**9,836.46**					**9,836.46**	
V4675-CRED	Banked: **02/09/2026**	**2,504.96**						
V4675-CRED	CCLA Investment Management	2,504.96			1080	110	2,504.96	Interest
	Banked: **18/09/2026**	**29,000.00**						
V4666-TRAN	CCLA	29,000.00			240		29,000.00	Transfer from CCLA to Unity
	Total Receipts for Month	31,504.96	0.00	0.00			31,504.96	
	Cashbook Totals	41,341.42	0.00	0.00			41,341.42	

Payments for Month 6 — **Nominal Ledger Analysis**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/09/2026	Grist Environmental	V4670-DD	126.96		21.15	4770	220	105.81	Inv.518-Pavilion waste away
07/09/2026	Place Studio Ltd	V4667-BACS	450.00		75.00	4680	170	375.00	Inv.102-Planning support
07/09/2026	Philip J Alford	V4668-BACS	276.00			4721	220	276.00	Fix leaking pavilion toilet
16/09/2026	EDF Energy	V4669-DD	152.95		7.28	4302	220	145.67	Inv.023-Pavilion electrcity
16/09/2026	Lloyds Bank PLC	V4671-DD	1,000.94		166.33	4175	120	54.00	Business subscription
						4721	220	181.08	Replacement goal posts
						4686	170	6.99	Age UK Phone line
						4175	120	85.05	Office 365 for councillors
						4721	220	209.78	Padlock & chains for goal post
						4490	142	24.89	H&S Poster
						4560	142	9.79	Hi Viz for flood wardens
						4175	120	24.97	Adobe pro-subscription 1
						4351	120	92.62	Anker power conference speaker
						4175	120	30.24	Officer office 365
						4175	120	6.65	MWPC Website hosting
						4055	130	38.50	New NPPF Training
						4490	142	42.08	Maintenance items-caretaker
						4175	120	24.97	Adobe pro subcription 2
						4140	120	3.00	Monthly Fee
24/09/2026	JH Jones & Sons	V4650-BACS	2,742.77		457.13	4400	142	25.00	Inv.6279- Berryfield cut
						4781	220	96.50	Inv.6279- JSF Bin emptying
						4405	220	50.67	Inv.6279- JSF Hedge
						4409	142	198.08	Inv.6279- Hornchurch POS Cut
						4402	320	72.94	Inv.6279- Allotment grass cutt
						4820	142	39.36	Inv.6279- SHF grass cutting
						347	0	-39.36	Inv.6279- SHF grass cutting
						6000	142	39.36	Inv.6279- SHF grass cutting
						4401	220	1,150.06	Inv.6279- JSF Pitch maintenanc
						4400	142	417.42	Inv.6279- Play Area grass cut
						4780	142	149.86	Inv.6279-Play Area bin emptyin
						4402	320	21.88	Inv.6279- BSF Hedge
						4400	142	21.84	Inv.6279- Beanacre leaf cleara
						4400	142	42.03	Inv.6279- Kestrel Court shrub
24/09/2026	JH Jones & Sons	V4651-BACS	384.00		64.00	4590	142	320.00	Inv.6298-Corsham RD bin instal
24/09/2026	Tollgate Security Ltd	V4652-BACS	102.00		17.00	4212	220	85.00	Inv.954- Alarm call out
24/09/2026	Wilts & Berks Canal Trust	V4653-BACS	25.00			4650	170	25.00	Inv.982- Annual

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Payments for Month 6 — **Nominal Ledger Analysis**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
									membership
24/09/2026	Wiltshire Council	V4654-BACS	4,706.99			4510	142	4,706.99	Inv.781-Bath Rd traffic island
24/09/2026	Agilico	V4655-BACS	74.89		12.48	4130	120	62.41	Inv.376-Office photocopying
24/09/2026	Arien Signs LTD	V4656-BACS	880.80		146.80	4540	142	734.00	Inv.145-Finger post bridleway
24/09/2026	Kanconnections	V4657-BACS	720.00		120.00	4212	220	600.00	Inv.1832-EICR Inspection
24/09/2026	Village Voice	V4658-BACS	85.00			4230	120	85.00	Advert in magazine
24/09/2026	Wiltshire Pension Fund	V4659-BACS	2,592.05			4045	130	1,900.34	Period 6- September 2026
						4000	130	320.30	Period 6- September 2026
						4010	130	203.24	Period 6- September 2026
						4020	130	168.17	Period 6- September 2026
24/09/2026	HM Revenue & Customs	V4660-BACS	3,833.12			4041	130	1,546.21	Period 6- September 2026
						4000	130	668.40	Period 6- September 2026-T
						4000	130	261.70	Period 6- September 2026-NI
						4010	130	375.60	Period 6- September 2026-T
						4010	130	166.30	Period 6- September 2026-NI
						4010	130	61.00	Period 6- September 2026
						4020	130	336.60	Period 6- September 2026-T
						4020	130	148.11	Period 6- September 2026-NI
						4460	142	247.80	Period 6- September 2026
						4800	320	21.40	Period 6- September 2026
28/09/2026	Community Heartbeat Trust	V4649-BACS	12,235.20		2,039.20	4049	142	1,495.00	Inv.22345-Beanacre defib
						4049	142	1,495.00	Inv.22345-Whitley Reading Room
						4049	142	1,495.00	Inv.22345-New Inn defib
						4049	142	1,495.00	Inv.22345-Pilot defib
						4049	142	1,495.00	22345-Bowerhill pavilion defib
						4049	142	1,495.00	Inv.22345-Shaw V Hall defib
						4049	142	1,176.00	Annual support x6
						4049	142	50.00	Delivery
28/09/2026	Teresa Strange	V4661-BACS	[redacted]		23.37	4000	130	[redacted]	September 2026 Salary
						4175	120	85.05	Office 365- Cllrs
						4150	120	14.14	Sticky notes and bin bags

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Date: 06/10/2026 | **Melksham without Parish Council Current Year** | **Page: 315**

Time: 15:00 | **Cashbook 2** | **User: MR**

Unity Bank | **For Month No: 6**

Payments for Month 6 — **Nominal Ledger Analysis**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
				Total Salaries September 26		4370	120	2.67	Washing up liquid
						4370	120	15.03	Dishwasher tablets
28/09/2026	Marianne Rossi	V4662-BACS	[redacted]			4010	130	[redacted]	September 2026 salary
				£9,057.41		4250	120	14.00	Land Registry- Barnes Wallis C
28/09/2026	Fiona Dey	V4663-BACS	[redacted]			4020	130	[redacted]	September 2026 salary
						4155	120	1.65	Milk
						4155	120	1.98	Paper plates
28/09/2026	Terry Cole	V4664-BACS	[redacted]			4460	142	[redacted]	September 2026 salary
						4050	142	47.50	Travel Allowance
						4051	142	66.55	Mileage x121
28/09/2026	David Cole	V4665-BACS	[redacted]			4800	320	[redacted]	September 2026 salary
30/09/2026	Grist Environmental	V4672-DD	85.48		14.24	4770	220	71.24	Inv.608- B'hill waste away Aug
30/09/2026	Unity Trust Bank	V4673-FEE	1.20			4140	120	1.20	Handling charge
30/09/2026	Unity Trust Bank	V4674-FEE	11.80			4140	120	11.80	Service Charge
	Total Payments for Month		39,816.50	0.00	3,163.98			36,652.52	
	Balance Carried Fwd		1,524.92						
	Cashbook Totals		41,341.42	0.00	3,163.98			38,177.44	

Date: 06/10/2026 | **Melksham without Parish Council Current Year** | **Page: 83**

Time: 15:00 | **Cashbook 4** | **User: MR**

Instant Access Unity 20476339 | **For Month No: 6**

Receipts for Month 6 — **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: 06/10/2026 | **Melksham without Parish Council Current Year** | **Page: 84**

Time: 15:00 | **Cashbook 4** | **User: MR**

Instant Access Unity 20476339 | **For Month No: 6**

Payments for Month 6 — **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	

Receipts for Month 6 — **Nominal Ledger Analysis**

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :	**758,000.00**					**758,000.00**	
	Banked:	**0.00**						
		0.00					0.00	
	Total Receipts for Month	0.00	0.00	0.00			0.00	
	Cashbook Totals	758,000.00	0.00	0.00			758,000.00	

Payments for Month 6 — **Nominal Ledger Analysis**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
18/09/2026	Unity Bank	V4666-TRAN	29,000.00			220		29,000.00	Transfer from CCLA to Unity
	Total Payments for Month		29,000.00	0.00	0.00			29,000.00	
	Balance Carried Fwd		729,000.00						
	Cashbook Totals		758,000.00	0.00	0.00			758,000.00	