

CROMHALL PARISH COUNCIL

www.cromhallpc.org.uk

I hereby give notice of the Annual Meeting of Cromhall Parish Council, to be held on Tuesday 20th May 2025 at 7:30pm at Cromhall Chapel

Members of the council are summoned to attend for the purpose of transacting business as detailed on the agenda below.

Members of the public are invited to attend the meeting and to ask questions and raise issues with the councillors. This session will last no more than 15 minutes.

Members and parishioners are reminded that the council has a general duty to consider the following matters in the exercise of any of its functions: biodiversity, equal opportunities (race, age, gender, sexual orientation, marital status, disability, religious beliefs), crime & disorder, health & safety and human rights.

Emma Pattullo

Clerk/RFO, Cromhall Parish Council

Published: 14th May 2025

AGENDA

- 2025/05/1 Election of Chair and Vice Chair** *(outgoing Chair presides for this item)*
- 2025/05/1.1 To elect a Chair and receive declaration of acceptance of office**
- 2025/05/1.2 To elect a Vice Chair**
- 2025/05/2 PUBLIC PARTICIPATION**
In line with standing orders 3e-k
- 2025/05/3 Apologies**
To note apologies for absence.
- 2025/05/4 Declarations of interest (if any) and dispensations**
In accordance with the Local Code of Conduct, to receive any declarations of disclosable pecuniary or non-disclosable pecuniary interests and to consider any dispensation requests.
- 2025/05/5 Approval of previous minutes**
To approve the minutes of the meeting of 29th April 2025.
[Draft copies of previous minutes](#) are available on the council's website.
- 2025/05/6 Exclusion of public and press**
To resolve whether any item of this agenda warrant exclusion of the press and public under the Public Bodies (Admission to Meetings) Act 1960
- 2025/05/7 To consider co-option to the vacant council seat**
- 2025/05/8 Planning**
- 2025/05/8.1 To review and resolve response to any planning applications received after publication of this agenda**
Planning applications are published on the SGC planning website.
- 2025/05/8.2 To note the following planning decisions**
- i. P24/01011/F - Land at Bristol Road Cromhall - Demolition of garage. Erection of 1no. detached dwelling with associated works. *SGC decision: Approve with conditions*
- 2025/05/9 Items to note (no decision required)**
- 2025/05/9.1 To receive report from SGC Ward Councillor**
- 2025/05/9.2 To receive report from the Clerk**
- 2025/05/9.3 To receive external meeting feedback or other updates from councillors**

2025/05/10 Parish matters for decision

2025/05/10.1 To receive play area inspection report and consider action required, if any

2025/05/10.2 To sign Highways licence for siting of dog bin at Talbots End

2025/05/10.3 To note correspondence received and determine action required, if any

2025/05/10.3.1 Resident re: pledge funding for the Own Our Oak campaign

2025/05/11 Council administration

2025/05/11.1 To appoint members to represent the council in the following roles:

2025/05/11.1.1 7.1 Planning lead(s)

2025/05/11.1.2 7.2 Town and Parish Forum representative

2025/05/11.1.3 7.3 Avon Local Councils Association representative

2025/05/11.1.4 7.4 Wickwar Quarry Liaison Group representative

2025/05/11.1.5 7.5 Community Conversation Forum representative

2025/05/11.2 To determine renewal of insurance cover (Paper 1 – Insurance quotations)

2025/05/11.3 To note expiry of Local Councils Award Bronze level status and consider renewal

2025/05/12 2024/25 Financial year end and audit

Paper 2 – Internal audit report & certificate 2024/25

Paper 3 – Evidence in support of the Annual Governance Statements

Paper 4 – Draft Accounting Statements

2025/05/12.1 To receive internal audit report for 2024/25

**2025/05/12.2 To complete the 2024/25 Annual Governance and Accountability Return (AGAR)
Section 1: Annual Governance Statements**

2025/05/12.3 To approve the 2024/25 AGAR Section 2: Accounting Statements

2025/05/12.4 To confirm there are no conflicts of interest with the external auditor, BDO LLP

2025/05/12.5 To note the dates for provision of public rights to inspect the accounts

2025/05/13 Finance – current financial year

Paper 5 – Receipts and payments schedule, May 2025

2025/05/13.1 To review and approve banking arrangements

2025/05/13.2 To note receipts

2025/05/13.3 To note payments made under prior approval and approve payments due

2025/05/13.4 To approve regular payments for the coming year

2025/05/13.5 To approve a transfer of funds to the prepaid card account

2025/05/14 Items for next agenda

Supporting papers are available on the council's website (www.cromhallpc.org.uk)

The next meeting of the council will be held on Tuesday 24th June 2025 at Cromhall Village Hall.

Insurance quotations for cover from 1st June 2025

For consideration at meeting of 20th May 2025

Insurance company / (broker)	Hiscox (via AJ Gallagher)	Ecclesiastical (via Clear Councils)	Zurich	Ansvar (via CAS)
Quoted premium – including taxes and fees	£681.62	£920.23 (or £901.85 for a three year agreement)	£632.00	£669.38
All risks	£34,464	£70,000	£50,000	£93,725 combined
Play equipment	£49,844	£60,000	£63,500	
Public liability	£10 million	£10 million	£12 million	£10 million
Employers liability	£10 million	£10 million	£10 million	£10 million
Legal expenses	£100,000	£250,000	£250,000	£250,000
Fidelity guarantee	£500,000	£250,000	£250,000	£50,000
Personal accident	£100,000	£10,000	£100,000	£15,000
Key person cover	Not included	£500 per week	Not included	Not included

Annual Internal Audit Report 2024/25

CROMHALL PARISH COUNCIL

www.cromhallpc.org.uk

During the financial year ended 31 March 2025, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2024/25 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.			✓
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic bank account reconciliations were properly carried out during the year.	✓		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	✓		
K. If the authority certified itself as exempt from a limited assurance review in 2023/24, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2023/24 AGAR tick "not covered")			✓
L. The authority published the required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation.	✓		
M. In the year covered by this AGAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations (during the 2024-25 AGAR period, were public rights in relation to the 2023-24 AGAR evidenced by a notice on the website and/or authority approved minutes confirming the dates set).	✓		
N. The authority has complied with the publication requirements for 2023/24 AGAR (see AGAR Page 1 Guidance Notes).	✓		
O. (For local councils only) Trust funds (including charitable) – The council met its responsibilities as a trustee.	Yes	No	Not applicable
			✓

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

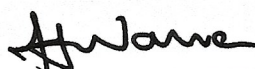
Date(s) internal audit undertaken

17/04/2025

Name of person who carried out the internal audit

Andy Warren

Signature of person who carried out the internal audit



Date

17/04/2025

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

INTERNAL AUDIT OF CROMHALL PARISH COUNCIL YEAR ENDING 31ST MARCH 2025

Carried out by Andy Warren
Clerk and Responsible Financial Officer Brockley Parish Council

FINANCE			Comments
Confirm that the Parish Council has adopted and recently reviewed Financial Regulations	<i>Check that there are a set of Financial Regulations (in addition to those in the Standing Orders).</i> <i>Check the date of their adoption and that there was a record made in the minutes</i> <i>Check that the most recent review date was within the current financial year</i>		
Check that the council's Financial Regulations are being routinely followed by tracking some sample payments You will be provided with all invoices, receipts, bank statements, cheque stubs, receipt books and petty cash (vouchers and reconciliation) in order to do this.	<i>Chose an appropriate number of sample payments made at different times throughout the financial year and track them from resolution in the minutes through to the payments being made</i>		
All payments are recorded in the (bi)monthly financial statement, reported by the RFO & minuted	<i>Check the minutes</i> <i>Compare the bank statement against (bi)monthly financial statement to council</i>		In order
All items of expenditure over £100 are listed on the council's website	<i>a. date the expenditure was incurred,</i> <i>b. summary of the purpose of the expenditure</i> <i>c. amount</i> <i>d. Value Added Tax that cannot be recovered.</i>	Website Transp. Code	In order
Confirm that each payment has been signed by two councillors, who also initialled the cheque stub & that the cheque signing councillors also initial the invoice	<i>Adapt to the Local Councils own practices as detailed in their Financial Regulations e.g. electronic banking must have adequate controls comparable to the two signature rule</i>		

Confirm all section 137 expenditure meets the guidelines & does not exceed the annual per elector limit	<i>You will need to check the number of the electors in the parish and times this figure by the annual financial limit - 2023-24 is £10.81 per elector</i>		All properly recorded
Confirm that quarterly checks of the accounts are made by a councillor not on the finance committee / group	<i>Check the minutes to ensure this was recorded and reported / minuted at a council meeting</i>		In order
Check the statement of accounts according to the format included in the Annual Return form. Check that the statement of accounts was approved and signed by the Responsible Financial Officer and the Chairman of the meeting approving the statement of accounts.	<i>The statement of accounts should be accompanied by: a) a copy of the bank reconciliation for the relevant financial year, b) an explanation of any significant variances (e.g. more than 10-15 percent, in line with proper practices) in the statement of accounts for the relevant year and previous year c) an explanation of any differences between 'balances carried forward' and 'total cash and short-term investments', if applicable.</i>	Website Transp. Code	Very well presented and all aspects covered.
Check the Annual Governance Statement	<i>According to the format included in the Annual Return</i>	Website Transp. Code	Completed
Review the Assets Register and insurance policies, confirm renewal has taken place (i.e. paid) & make a note of each coverage limit	• <i>Public liability</i> • <i>Employers liability</i> • <i>Council assets</i> • <i>Fidelity Guarantee Insurance (To cover employee dishonesty)</i>		Properly recorded and insurance renewed.

Check the details of public land and building assets	<i>a) description (what it is, including size/acreage), b) location (address or description of location), c) owner/custodian, e.g. the authority or board manages the land or asset on behalf of a local charity, d) date of acquisition (if known), e) cost of acquisition (or proxy value), and f) present use.</i>	Website Transp. Code	In order.
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PROCESSES			
Confirm that the Parish Council's Standing Orders have been reviewed within the last 12 months	<i>Check the date of adoption. Also that the last review date is within the past year and recorded in the minutes</i>		In order
Check the draft minutes of the last meeting(s) are on the council's website Check that the minutes of previous meetings are the approved version and that the draft copies have been removed		Website Transp. Code	In order
Check that agendas for meetings are published (bi)monthly and giving 3 clear days notice	<i>The agenda currently on the website may be for a past date – as long as it is not more than a week older than when the last meeting took place, it still demonstrates routine posting</i>	Website Transp. Code	In order
Confirm that the Parish Council is compliant with the Data Protection Act 1998 and that plans are being put in place to comply with GDPR 2018	<i>Check that there is a policy document and resolution to comply recorded in minutes</i>		In order
Confirm that the Parish Council is compliant with the Freedom of Information Act 2000	<i>Check resolution to comply recorded in minutes Check the log of FOIs received and date responded to within the deadline</i>		In order
Review the Risk Assessment and Management Scheme	<i>Check the last review date is within the past year and recorded in the minutes</i>		In order
Confirm that regular backups of electronic records are made monthly and an archive copy kept in a second remote location i.e. Cloud, external hard drive and /or that duplicate hard copies of records are kept at an additional remote location.	<i>Website and email passwords in a sealed envelope and retained by the Chairman is recommended and or "The Chairman's Box" containing duplicate copies of the councils key documents and deeds.</i>		Backups via MS365 One Drive and system in place for emergency availability of passwords.

Confirm the publication scheme		Website	In order
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COUNCILLORS			
Check the publication of councillor's contact details	<i>Full home addresses are not compulsory but councillors must be available to be contacted directly by the public by email and/or phone Separate council email addresses are preferable to personal email addresses</i>	Website Transp. Code	Details of Councillors published on the Council Members' page along with their contact details.
Check that positions that councillors hold on the council are published	<i>i.e. Chairman, Vice Chairman etc.,</i>	Website Transp. Code	In order.
Check the register of member's interests / Declaration of Interest forms	<i>Confirm that the register of member's interests has been reviewed within the last 12 months and the Principle Authority informed of any amendments</i>	Website & UA website Transp. .Code	In order
Check that representation on external local public bodies (if nominated to represent the council) of each councillor is published		Website Transp. Code	In order
EMPLOYEES			
Check that the Clerk and Responsible Financial Officer have signed contracts of employment	<i>The RFO may also be the Clerk. The Clerk must be on PAYE and cannot be self- employed i.e. invoicing the council for service provided.</i>		Signed contract seen dated 26/10/2023
Check that all employees have contracts of employment.			No other employees are employed by the Council.
<i>Check the contracts of employment and PAYE records</i>	Confirm that all employees are being paid at correct rate (in accordance with contracts/national living		Payroll outsourced and properly complied with.

	wage/timesheets), with all tax and NI compliance.		
<i>Check that the council has a pension provider.</i> <i>Check whether employees are eligible or entitled to join the pension scheme or whether they have opted out of the scheme</i>	Check the council's pension arrangements and that contributions are made in accordance with auto enrolment or contractual obligations		Registered with Pension Regulator but no participants in scheme.
Ensure that pay rises (if any) are agreed and minuted at the relevant meeting	<i>Check the contracts of employment to ascertain whether JNC recommended pay rises are offered. Even if they are, as pay rises are an additional disbursement from public funds they should be agreed at a council meeting and minuted.</i>	Check the minutes	Detailed in minutes of April 2024

Conclusion of Internal Audit on Cromhall Parish Council.

Acting Independently, I have carried out an Internal Audit of the policies and practices of **Cromhall Parish Council** in order to enable positive response by the relevant assertion in Section 2 of the Annual Return for the year ending 31st March 2025.

I have carried out the checks detailed in this report, in order to provide assurance that the Parish Council's systems of internal control, assessment of risk and financial management and accounting are in place they are adequate in protecting the use of public money even though a number of actions have been identified.

Name: Andy Warren Clerk & Responsible Financial Officer for Brockley Parish Council

On behalf of ALCA internal audit team

Signed: 

Date: 22/04/2025

Evidence in support of Annual Governance Statement for financial year 2024/25

For presentation to council at the meeting of 20th May 2025.

Prepared by Emma Pattullo, Clerk/RFO

At the next council meeting, council will be required to answer the statements in the Annual Governance Statement 2024/25. Each assertion requires a “Yes” or “No” response. To assist councillors with their decisions as to each statement, I have summarised the practice of Cromhall PC and any associated evidence for each one.

Annual Governance Statement assertion	Evidence to consider
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	• Practice defined in Financial Regulations • EasyPC Accounts software used to maintain accounts. This system is more robust than spreadsheets and makes it easier to identify any errors. • Bank reconciliations carried out monthly to ensure any errors are identified promptly. • Internal control checks carried out when payments are made. • Financial position against budget reported to council at the end of each quarter.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	• Councillors receive quarterly finance reports, including budget monitoring and bank reconciliation. • Clerk has attended Internal Controls training. • All payments, whether via cheque or online bank transfer, require dual authorisation. Invoices (where available) are provided for comparison with payments. • The move to Unity Trust for banking has provided greater security and transparency – two councillors have viewing access to the bank accounts, and evidence of who set up and authorised each payment can be easily shown.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	• Experienced Clerk/RFO appointed November 2023. • Membership of ALCA and SLCC provide good sources of advice when required and regular updates on new legislation or requirements • Standing Orders and Financial Regulations are reviewed annually and based on NALC model versions. (Minute ref: 2024/07/10.1 & 2024/07/10.2)
4. We provided proper opportunity during the year for the exercise of electors’ rights in accordance with the requirements of the Accounts and Audit Regulations.	• Electors rights notice was published in accordance with regulations and the proper period of rights was given. (Minute ref: 2024/06/10.5)
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	• Adequate insurance cover held, including fidelity guarantee and liability insurance. Renewed May 2024 with Hiscox. • Risk management strategy and risk assessment last reviewed July 2024. (Minute ref: 2024/07/10.3) • Internal control checks have been carried out in accordance with usual practice.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	• Councillors receive finance reports quarterly, including bank reconciliations. • End-of-year internal audit carried out by an experienced clerk via the ALCA small councils audit panel and follows JPAG¹ guidelines

¹ Joint Panel on Accountability and Governance “Practitioner’s Guide 2024”

7. We took appropriate action on all matters raised in reports from internal and external audit.	• 2023/24 Internal audit report was received by council in June 2024 (Minute ref: 2024/06/10.1) • All recommended actions from the internal audit report have been met • External audit had one “except for” finding, that box 11a of the Annual Governance Statements had not been completed. This was an oversight and the intended answer was clear from the subsequent response of “n/a” in box 11b. No corrective action possible. • External audit noted that the council had taken corrective action over issues raised in the previous year’s audit process.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	• No known litigation, liabilities or significant financial commitments other than those included in the planned budget. • Income – mainly from precept. Set from budget process and requested from SGC in the proper manner. General reserve of 9-12 months’ income held in line with JPAG recommendations, which would allow council to continue to function in the event of non-receipt of a precept amount. • Expenditure – most payments are predictable. Any one-off large sum expenditure (e.g. purchase of assets) is included in budget and funding source identified at that stage. Reserves held against unexpected expenses including contested election, works to open spaces and the play area, or requirement for professional services.
<i>Assertion 9 applies to councils who are charity trustees</i>	• Not applicable

Section 2 – Accounting Statements 2024/25 for

EN Cromhall Parish Council TY

	Year ending		Notes and guidance
	31 March 2024 £	31 March 2025 £	
1. Balances brought forward	51,379	58,677	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	23,941	23,947	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	3,863	5,983	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	5,046	7,987	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	15,460	17,613	Total expenditure or payments as recorded in the cash-book less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	58,677	63,007	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	58,667	63,007	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.
9. Total fixed assets plus long term investments and assets	25,686	26,796	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)		✓		The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.
11b. Disclosure note re Trust funds (including charitable)			✓	The figures in the accounting statements above exclude any Trust transactions.

I certify that for the year ended 31 March 2025 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval

SIGNATURE REQUIRED

Date

14/05/2025

I confirm that these Accounting Statements were approved by this authority on this date:

20/05/2025

as recorded in minute reference:

2025/05/12.3 MINUTE REFERENCE

Signed by Chair of the meeting where the Accounting Statements were approved

SIGNATURE REQUIRED

Receipts and Payments schedule - to meeting of 20th May 2025

Receipts

Voucher	Date	Description	Supplier	Budget line	Total
308	30/04/2025	Precept - first installment	South Gos. Council	Precept	£12,606.50
309	30/04/2025	CIL	South Gos. Council	CIL	£ 352.36

Payments made under prior approval - All invoices have been examined, verified and certified by the Responsible Financial Officer

Voucher	Date	Description	Supplier	Budget line	Net	VAT	Total	Approval
310, 312	30/04/2025	Staff costs - April	Clerk	Staff costs		£ -		2024-11-11.3
314	02/05/2025	Grant - FiveAlive	FiveAlive newsletter	Grants awarded	£ 350.00	£ -	£ 350.00	2025-04-11.4
315	02/05/2025	Grant- Flower Show	Cromhall Horticultural Society	Grants awarded	£ 500.00	£ -	£ 500.00	2025-04-11.4
317	30/04/2025	Bank charges April	Unity Trust Bank	Bank charges	£ 6.00	£ -	£ 6.00	2024-05-11.4

Payments for approval - All invoices have been examined, verified and certified by the Responsible Financial Officer

Voucher	Date	Description	Supplier	Budget line	Net	VAT	Total	Power to spend
311	20/05/2025	Salary - April (increase only)	Clerk	Staff costs		£ -		LGA 1972 s112
318	20/05/2025	School field grass cutting	St Andrews CE Primary School	School field	£ 600.00	£ -	£ 600.00	Open Space 1906 s9-10
321	20/05/2025	Grass cutting- tendered contract	South Gos. Council	Grass cutting - tendered	£ 440.73	£ 88.15	£ 528.88	Open Space 1906 s9-10
322+323 +324	30/05/2025	Staff costs - May	Clerk / HMRC	Staff costs		£ -		LGA 1972 s112 / s111

Regular payments to be pre-approved for the year

Description	Supplier	Budget line	Net	VAT	Total	Power to spend
Staff costs	Clerk / HMRC	Staff costs		£ -		LGA 1972 s112 / s111
Unity bank charges	Unity Trust	Bank charges	£ 6.00	£ -	£ 6.00	LGA 1972 s111
Information Commissioner's Office registration	ICO	ICO registration	£ 47.00	£ -	£ 47.00	LGA 1972 s111
Grass cutting - tendered	South Gos. Council	Grass cutting - tendered	£ 440.73	£ 88.15	£ 528.88	Open Space 1906 s9-10
Localism - grass cutting & bin emptying	South Gos. Council	Grass cutting - localism; Bin emptying	£ 206.81	£ 41.36	£ 248.17	Open Space 1906 s9-10; Litter Act 1983 s5-6