

AGENDA PACK

Meeting of Bladon Parish Council

14th May 2026

Agenda Item	Description
Item 7a	Draft Minutes for the 15 th January 2026
Item 7b	Draft Minutes for the 12 th March 2026
Item 11	OCC Movement and Place Plan for West Oxfordshire Lowlands Consultation Link to OCC Movement and Place Plan: West Oxfordshire Lowlands Let's Talk Oxfordshire
Item 17a,b & c	Financial Report – Payments due, payments made, and income received
Item 17d	Bank Reconciliation as at 31 st March 2026, including Cashbook
Item 17f	Recurring payments list 2026/27
Item 18a&b	Year-end Income & Expenditure Report including Reserves Allocation
Item 18c	Fixed Asset Register as at 31 st March 2026
Item 19	Roles and Responsibilities
Item 20	Meeting Schedule 2026/27
Item 23	Workload Update

BLADON PARISH COUNCIL

Minutes of the Meeting of Bladon Parish Council held on Thursday 15th January 2026 at The Church Room, Church Street, Bladon at 7.30 pm

Present:

Councillors Rev. C Fletcher (Chair), Mrs S Watkinson & Mrs A Vine

District & County Councillors WODC Cllr Poskitt & OCC Cllr Graham

Clerk Mrs K Howe

Members of the Public 0

130/25	1 - To receive apologies for absence Apologies were received from Cllr Richmond
131/25	2 - To receive declarations of interest for items on the agenda No interests declared
132/35	3 - Public Participation/Forum No items raised
133/25	4 - To approve the minutes for the Parish Council meeting held on 27th November 2025 It was agreed that the minutes of the 27 th November 2025 be approved as a true and correct record of the Council, and they were duly signed by the Chair.
134/25	5 - To receive reports from members of West Oxfordshire District Council and Oxfordshire County Council OCC Cllr Graham provided an update on the following:- - OCC Recycling Centres - As of Wednesday 14th January, are now operating a new booking system, which means that you can not visit the centre without booking a slot. Booking a time can be made online or over the phone. Although there is a perception that booking will increase fly-tipping, there is no evidence to support this. - Fire Service Remodelling – There is a live consultation which includes various remodelling options. Options include closing fire stations, including Woodstock and a new fire station for North Oxford that would cover Bladon. The options have been thought about for several years. Any model chosen needs to improve fire safety and service. - Woodstock Doctors Surgery – A progress report is expected around the 2nd/3rd February. The IBC is still to consider the options proposed, and any option will require planning permission. Hopefully, once planning is approved, work will start next year. The options do not include a site in Hensington Road as it is not viable. The report from WODC was circulated at the meeting. Cllrs Poskitt read from the report, the main points were:- - Next year's local elections in West Oxfordshire will go ahead - The planning application on the Old Police Station in Woodstock was refused at appeal. It was agreed to bring forward items 7 and 8

135/25	7 - To receive an update on the Local Government Reorganisation and agree on any actions Cllr Fletcher provided a brief update. 3 plans have been proposed, these are:- • One council – covering Oxfordshire County's current boundaries • Two councils – One covering existing district areas of Cherwell, West Oxfordshire and Oxford City and one covering existing district areas of South Oxfordshire, Vale of White Horse and the whole of West Berkshire Council's area. • And Oxford City's proposal of 3 councils, one covering Oxford and its Green Belt, one covering West Oxfordshire and Cherwell and one covering South Oxfordshire, Vale of White Horse and West Berkshire. Cllr Fletcher had attended the recent workshop held by WODC for parish councils and will be attending another one on Monday, 19th January. Cllr Fletcher informed the council that he has concerns regarding school/education provision and how it would work under the various options. OCC Cllr Graham told the meeting that it is important that the Parish Council gives an opinion, and OCC would like to hear the council's opinions on the options.
136/25	8 - To receive an update on the Botley Solar Farm application and agree on any actions Cllr Fletcher provided a brief update. The Planning Inspectors' report and their recommendation are expected in mid-February. The report and recommendation are then reviewed by the Secretary of State (SoS), who will decide whether to accept the recommendation or not. The SoS have a minimum of 3 months to decide, but they can take longer. The allocation/division of the proposed community benefit is still being worked on. The meeting went back to the original agenda order
137/25	6 – Planning - To consider the response to the following consultations:- a) 25/01510/OUT – Land East of Park View – Outline planning application for the erection of up to 500 dwellings and commercial floorspace (Use Class E) with associated access, open space and infrastructure - All Matters Reserved except for Access It was explained that this application is a re-consultation due to amendments, and the amendments were mainly connected to changes on the site. Decision It was agreed unanimously that the Council had no comment to make b) 25/03065/HHD – 14 Grove Road, Bladon Erection of two storey side, and single-storey rear extension and associated works Decision It was agreed unanimously that the Council had no comment to make To note the following planning appeals:- a) 25/01859/HHD & 25/01860/LBC – Folly Bridge, Bladon. Decision The appeal was noted It was agreed to bring forward item 10

138/25	10 - To receive an update on traffic/highway/transport related issues within Bladon and agree on any actions The Clerk provided a report before the meeting, which provided updates on various questions that have been raised with OCC. Cllr Vine raised a question about the recent fatal road traffic accident. She asked if anyone knew how the police (TVP) managed to find the driver, and whether it was due to any cameras that may be along the road. Cllr Vine asked to help with any future accidents, and whether having cameras on the main road would be a possibility in the future. OCC Cllr Graham suggested involving TVP in what could be done, and to ask them what options are available. Cllr Graham offered to bring up the question at his next meeting with TVP and asked for the Clerk to email him with the question. Action: The Clerk to email Cllr Graham with the request. The meeting went back to the original agenda order																				
139/25	9 - To receive an update on the Oxfordshire Nature Recovery Network and agree on any actions Cllr Watkinson explained about the ONR and provided a draft response to OCC before the meeting for comment. She advised that there are funds/grants available to make improvements and suggested that Blenheim should be made aware. She also mentioned a local farmer who would be happy to talk with Blenheim about possible improvements to the area beside the Evenlode, which could include allowing access for walkers along the river. Decision It was agreed that Cllr Watkinson would update the draft, taking into account the input that has been received from the other councillors, and the Clerk would submit the response.																				
140/25	11 - Finance a) To approve payments due The payments list was circulated before the meeting Decision It was agreed unanimously to approve the payments in the table below:- <table><tr><th>Payee</th><th>Description</th><th>Amount to be Paid</th><th>Vat to be reclaimed</th></tr><tr><td>K Howe</td><td>Expenses Reclaim - Salt/Grit Bins - Jewsons Salt £89.82 & B&Q Buckets £5.00 Speed Signs - Screwfix Hose Clips and Cable Ties £27.98</td><td>£122.80</td><td>£20.46</td></tr><tr><td>Elan City Uk</td><td>Inv SAJ-UK/2025/03046 - 2 x Solar Panels and Fitting for SIDS</td><td>£1,018.15</td><td>£168.69</td></tr><tr><td>PATA (UK)</td><td>Inv 25/0414/PPS - Q3 Payroll Services including salary/arrears calculation charge</td><td>£52.35</td><td>n/a</td></tr><tr><td></td><td>Remembrance Day Bugler</td><td>£35.00</td><td>n/a</td></tr></table> b) To note the recurring payments and payments made under delegated powers(*) between 1st November and 31st December 2025 The payments in the table below were noted: -	Payee	Description	Amount to be Paid	Vat to be reclaimed	K Howe	Expenses Reclaim - Salt/Grit Bins - Jewsons Salt £89.82 & B&Q Buckets £5.00 Speed Signs - Screwfix Hose Clips and Cable Ties £27.98	£122.80	£20.46	Elan City Uk	Inv SAJ-UK/2025/03046 - 2 x Solar Panels and Fitting for SIDS	£1,018.15	£168.69	PATA (UK)	Inv 25/0414/PPS - Q3 Payroll Services including salary/arrears calculation charge	£52.35	n/a		Remembrance Day Bugler	£35.00	n/a
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	Remembrance Day Bugler	£35.00	n/a																		

Payee	Description	Amount to be Paid	Vat to be reclaimed
*Eyelid Productions	Inv 4142 - Annual Website Support	£100.00	£10.00
Sheild Maintenance	Inv 9526 Monthly litter bin emptying (Oct)	£64.99	£10.83
K Howe	Reclaim Expenses - Mobile SIM (Nov 25)	£5.00	£0.83
OCC Pension Fund	LGPS Nov 25	£390.30	n/a
K Howe	Salary Nov 25	£1,284.64	n/a
Unity Trust Bank	Service Charge - Oct 25	£7.95	n/a
K Howe	Reclaim Expenses - Mobile SIM (Dec 25)	£5.00	£0.83
OCC Pension Fund	LGPS Dec 25	£390.30	n/a
Unity Trust Bank	Service Charge - Nov 25	£6.60	n/a
Unity Trust Bank	Credit Handling Charge	£0.30	n/a
Sheild Maintenance	Inv 9640 Monthly litter bin emptying (Nov)	£64.99	£10.83

c) To note the income received between 1st November and 31st December 2025

The income in the table below was **noted**: -

Payer	Description	Amount Received
BVHRC	50% Contribution towards cost to mow Rec Ground meadow	£337.50
Unity Trust Bank	Instant Access Bank Account Interest	£283.39

d) To note the Budget Monitoring Report as at 31st December 2025

The budget monitoring report was circulated before the meeting.
No questions were raised, and the report was noted

e) To approve the Bank Reconciliation as at 31st December 2025

The bank reconciliation was circulated before the meeting.

Decision

It was **agreed** unanimously to approve the Bank Reconciliation for 31.12.2025 with a balance of £110,795.19 of which £59,089.22 held in the Unity Trust Current Account and £51,705.93 in the Unity Trust Instant Access Account, and for Cllr Vine to sign the reconciliation

141/25 12 – To approve the creation of a £250 Chair's Allowance budget within the 2025/26 budget and the 2026/27 budget. The budget is to be vired from the unallocated project budget for both years

It was explained that a Chair's Allowance is to be used by the Chair to fund expenses incurred in carryout their duties that are not covered under other powers.

During the item, the recent passing of Ian Hudspeth was raised and it was proposed that some of the allowance, if approved, should be used to send a bouquet of flowers to Ian's family.

Decision

It was **agreed** unanimously to **approve** the creation of a Chair's Allowance in both 2025/26 and 2026/27 budgets and for the budget to be vired from the Unallocated Projects budget.

	It was also agreed that the Clerk would order flowers on behalf of the Chair to be sent to Ian's family.
142/25	13 - To approve applying for a Multipay Card from Unity Trust Bank and approve the payment of the set-up fee of £50 and the recurring monthly card fee of £3 Decision It was agreed unanimously to approve applying for a Multipay Card from Unity Trust Bank, to pay the £50 set-up fee, and to pay the recurring monthly fee of £3. Cllrs Fletcher and Vine signed the required forms.
143/25	14 - To review the draft Bladon Parish Council Internal Financial Control Policy and Checklist, and to consider adopting the policy and checklist The Clerk suggested adding a reference to the Council Financial Regulations within the document. Decision It was agreed unanimously to include the Clerk's suggestion above and to approve the Internal Financial Control Policy with these approved changes.
144/25	15 - To review the draft IT Policy and to consider adopting the policy Decision It was agreed unanimously to approve the IT Policy
145/25	16 - To receive an update on current workload/projects The Clerk had provided before the meeting an updated workload/project report and also provided an oral update at the meeting.
146/25	17 - To raise matters for discussion without decision, or items for the next meeting. The Clerk was asked to start arrangements for the upcoming Annual Parish Meeting.
129/25	Meeting closed at 9 pm

BLADON PARISH COUNCIL

Minutes of the Meeting of Bladon Parish Council held on Thursday 12th March 2026 at The Church Room, Church Street, Bladon at 7.30 pm

Present:

Councillors Mrs A Vine (Chair), Mrs S Richmond & Mrs S Watkinson

District & County Councillors WODC Cllrs Poskitt & Cooper and OCC Cllr Graham

Clerk Mrs K Howe

Members of the Public 2

148/25	1 - To receive apologies for absence Apologies were received from Cllr Fletcher
149/25	2 - To receive declarations of interest for items on the agenda No interests declared
150/35	3 - Public Participation/Forum No items raised
151/25	4 - To approve the minutes for the Parish Council meeting held on 15th January 2026 Item Deferred
152/25	5 - To receive reports from members of West Oxfordshire District Council and Oxfordshire County Council During this item, 2 members of the public arrived The report for WODC Cllrs was circulated before the meeting, and no questions were raised. OCC Cllr Graham reported on the following:- • Cotswold National Landscape Board – Grants to support farming communities in the Cotswolds (FiLP Grants) are available. • Village Travel Network – OCC is supporting further development of a proposed cycle path from Hill Rise across the Glyme, around urban Woodstock and connecting to Park View and crossing the A44 into Blenheim and exiting near Eagle Lodge in Bladon. Cllr Graham offered the VTN to attend a future meeting when the plans are developed. • Flooding – Mitigation at Eagle Lodge has had some impact. Gully cleaning is taking place annually. OCC are looking for volunteer flood wardens and asked the PC to promote the request. • Improvements to the Junction near Judds Garage – Crossing improvements are being progressed to the next stage. A bus shelter at the junction will be in place in the next few months. • Street Lights in Woodstock – Due to the historic nature of Woodstock, LED lights will be avoided when replacing the lighting. Cllr Watkinson asked if not using LED lights applied to conservation areas, such as Bladon. There was a brief discussion about the brightness of the lighting in Bladon. It was suggested that maybe the Parish Meeting could be used to gain the opinion of the residents.

153/25	6 – Planning - To consider the response to the following consultation:- 26/00409/S73 – 3 The Homestead, Bladon - Variation of condition 2 of planning permission 24/02784/S73 pursuant to planning permission 22/01813/FUL to allow increase in ridge height and repositioning of balcony stairs Decision It was agreed unanimously that the Council had no comment to make
154/25	7 - To receive an update on the Local Government Reorganisation and agree on any actions It was agreed that the Parish Council would not respond to the consultation, as it had not consulted with residents to gather their views.
155/25	8 - To receive an update on traffic/highway/transport related issues within Bladon and agree on any actions The following items were discussed: - 1.) Parking Concerns – Park Lane/Park Close The Clerk informed the Council that the school had requested the local PCSO to visit. The Clerk also informed the Council that she had contacted the OCC Parking Enforcement Team about the parking, and they responded that they would include the school in their rota and would start randomly attending at drop-off and pick-up times. Cllr Richmond told the Council that the pub now has ANPR, and that the landlord had agreed with the ANPR contractor a 30 minute window in the morning and afternoon for drop-off/pick-up when the ANPR would not be active. It was suggested that the Council needs to understand what both the residents and the parents need, and that the Annual Parish Meeting could be used to find out. Action – The Clerk to email the school with an update about increased parking enforcement and to ask them to send a notice to parents to let them know about the enforcement, the Annual Parish Meeting, and to ask what the parents' needs are. 2.) Road Traffic Accident Cllr Watkinson informed the meeting that another accident had happened between a car and a motorbike and that the rider had to be taken to hospital. 3.) Speedwatch There are now community speed cameras available that are more automated and can include ANPR. Steeple Barton Parish is looking into more automated cameras, and Cllr Vine said the minutes of Chipping Campden included an item on ANPR cameras. Action – The Clerk to contact Steeple Barton about their new cameras and to review Chipping Campden's minutes.
156/25	9 - To discuss clearing the blocked gully at the top of Pebble Alley and agree on any actions Two residents who reported the blocked drain to the Clerk were in attendance. The Clerk explained that a drain at the top of Pebble Alley is now fully blocked. The blockage has been reported to OCC several times over the previous few years. OCC have now informed the Clerk that the drain is not their responsibility. The Clerk informed the Council that the land does not appear to be on the land registry, and that she needs to confirm, but believes that when the land is unregistered, the responsibility for the drains is the properties neighbouring it. This would include the PC, as

	we are responsible for the Green. She said that a quick search showed the cost to clear a drain was around £150 per hour. Cllr Graham offered to meet with the Clerk tomorrow (Friday) to look at the area. Action – The Clerk to arrange a time to meet Cllr Graham and to find out how many properties neighbour the drain. At 20.25 the public, OCC and WODC Councillors left the meeting.																																																
157/25	10 - To discuss minimising the use of chemical/non-organic pesticides/herbicides on land that is the Parish Council's responsibility. The recent post on Facebook about the Parish Council using chemicals was discussed. Cllr Vine explained that she had responded directly to the Facebook comment, saying that it was incorrect and that the Council does not use Roundup on areas it is responsible for and that the post has now been removed. The Clerk advised that they had received a quote to apply a weed and feed treatment to the recreation ground (exc. the meadow) and asked if this was something the council wanted to do. It was agreed that the council would not treat the recreation ground this year.																																																
158/25	11 - Finance a) To approve payments due The payments list was circulated before the meeting. In addition, the Clerk also requested to be repaid £114.77 for the following expenses: - £52.50 paid to WODC for Green Waste Licence and £62.27 paid to Vistaprint for signs for the recreation ground and cemetery. The Clerk advised that Cllr Watkinson could no longer attend the OALC training and that she would try to cancel the booking. Decision It was agreed unanimously to approve the payment of £114.77 to the Clerk for the green waste licence and signs. The payment to OALC was not approved; this was the only payment on the list. b) To note the recurring payments and payments made under delegated powers(*) between 1st January and 28th February 2026 The payments in the table below were noted: - <table><tr><th>Payee</th><th>Description</th><th>Amount to be Paid</th><th>Vat to be reclaimed</th></tr><tr><td>HMRC</td><td>PAYE Qrt 3</td><td>£785.64</td><td>n/a</td></tr><tr><td>K Howe</td><td>Salary Dec 25</td><td>£1,284.64</td><td>n/a</td></tr><tr><td>Sheild Maintenance</td><td>Inv 9750 Monthly litter bin emptying (Dec)</td><td>£64.99</td><td>£10.83</td></tr><tr><td>K Howe</td><td>Reclaim Expenses - Mobile SIM (Jan 26)</td><td>£5.00</td><td>£0.83</td></tr><tr><td>OCC Pension Fund</td><td>LGPS Jan 26</td><td>£390.30</td><td>n/a</td></tr><tr><td>K Howe</td><td>Salary Jan 26</td><td>£1,284.64</td><td>n/a</td></tr><tr><td>Unity Trust Bank</td><td>Service Charge - Dec 25</td><td>£7.50</td><td>n/a</td></tr><tr><td>*K Howe</td><td>Expenses Reclaim - Flowers</td><td>£56.00</td><td>£9.33</td></tr><tr><td>K Howe</td><td>Reclaim Expenses - Mobile SIM (Feb 26)</td><td>£5.00</td><td>£0.83</td></tr><tr><td>Sheild Maintenance</td><td>Inv 9855 Monthly litter bin emptying (Jan 26)</td><td>£64.99</td><td>£10.83</td></tr><tr><td>*P Howe</td><td>Inv Jan/Feb Village Maintenance + Extra Work Maintenance Contract Hedge Cutting - Cemetery/Allotment and Raking Woodchip - Once</td><td>£545.00</td><td>n/a</td></tr></table>	Payee	Description	Amount to be Paid	Vat to be reclaimed	HMRC	PAYE Qrt 3	£785.64	n/a	K Howe	Salary Dec 25	£1,284.64	n/a	Sheild Maintenance	Inv 9750 Monthly litter bin emptying (Dec)	£64.99	£10.83	K Howe	Reclaim Expenses - Mobile SIM (Jan 26)	£5.00	£0.83	OCC Pension Fund	LGPS Jan 26	£390.30	n/a	K Howe	Salary Jan 26	£1,284.64	n/a	Unity Trust Bank	Service Charge - Dec 25	£7.50	n/a	*K Howe	Expenses Reclaim - Flowers	£56.00	£9.33	K Howe	Reclaim Expenses - Mobile SIM (Feb 26)	£5.00	£0.83	Sheild Maintenance	Inv 9855 Monthly litter bin emptying (Jan 26)	£64.99	£10.83	*P Howe	Inv Jan/Feb Village Maintenance + Extra Work Maintenance Contract Hedge Cutting - Cemetery/Allotment and Raking Woodchip - Once	£545.00	n/a
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		Additional Works Shrubs/Hedging in Cemetery Hedge Cutting - Internal orchard hedge and rec ground/field side hedge 1st cut Install solar panels to SIDs"								
	K Howe	Salary Feb 26	£1,284.64	n/a						
	OCC Pension Fund	LGPS Feb 26	£390.30	n/a						
	Unity Trust Bank	Service Charge - Jan 26	£7.50	n/a						
c) To note the income received between 1st January and 28th February 2026 The income in the table below was noted : -										
		<table><tr><th>Payer</th><th>Description</th><th>Amount Received</th></tr><tr><td>Private Individual</td><td>Purchase of ERB for Cremation Plot</td><td>£63.00</td></tr></table>	Payer	Description	Amount Received	Private Individual	Purchase of ERB for Cremation Plot	£63.00		
Payer	Description	Amount Received								
Private Individual	Purchase of ERB for Cremation Plot	£63.00								
159/25	12 – To approve the renewal and payment of the membership to OALC for 26/27 at a cost of £210 + VAT Decision It was agreed unanimously to approve the renewal of the OALC membership and the payment of £210+VAT to OALC for the membership									
160/25	13 - To approve the appointment of the internal auditor to review the 25/26 accounts at a cost of £315 The terms of engagement were circulated prior to the meeting. Decision It was agreed unanimously to approve the appointment of Jane Olds as the internal auditor for the 25/26 accounts at a cost of £315. The Chair signed the agreement of terms form.									
161/25	14 - To discuss the Cemetery Fees for 2026 onwards and agree on any increases Details of the existing fees were circulated prior to the meeting. Decision It was agreed unanimously not to increase the fees for 26/27									
162/25	15 - To consider the quotes received for the Village/Open Spaces Maintenance Contract and award the contract Details of the 2 quotes received were circulated prior to the meeting. The contract is initially for a year, with a possible extension after the year, and with a start date of April 2026 Decision It was agreed unanimously to award the contract to Quote B - Stevens Landscape Management Ltd									
163/25	16 - To approve the renewal and payment of the subscription to Scribe Accounting Software for 26/27 at a cost of £532.80 inc VAT. Decision It was agreed unanimously to approve the renewal of the subscription to Scribe Accounty Software and the payment of £532.80 inc VAT for the software									
164/25	17 - To agree on the dates for the Annual Parish Council Meeting and the Annual Parish Meeting 1.) Annual Parish Council Meeting									

	The clerk advised that the May meeting is already scheduled for 14th May, and that this date falls within the requirement to hold a meeting within 14 days of an election. 2.) Annual Parish Meeting The Clerk informed the meeting that she had checked the availability of the school hall and that Cllr Fletcher had provided two dates in April that he would be available to attend, these were Tuesday the 14th and Tuesday 21st April. It was suggested that, as the Council would like a representative from Blenheim to attend, the two dates Cllr Fletcher has provided be put to them and the meeting date set to enable them to attend. During the discussion, it was decided not to leaflet the village and that the Clerk would instead create posters. It was suggested that the posters should include that parking, traffic speed concerns and Botley Solar Farm would be on the agenda. Cllr Vine offered to email suggested items for the meeting. Decision It was agreed that the Annual Parish Meeting would be held on either the 14th or 21st April, and the Clerk would confirm the date once the Blenheim representative has confirmed their availability.
165/25	18 - To receive an update on current workload/projects The Clerk provided a brief oral update on her current workload.
166/25	19 - To raise matters for discussion without decision, or items for the next meeting. The Clerk was asked to contact Blenheim about any help they could offer regarding the removal of the Cypress trees behind the War Memorial.
167/25	Meeting closed at 20.46

Financial Report for 14th May 2026 Meeting

Payments to be Approved at the Meeting to be held 14th May 2026

Payee	Description	Amount to be Paid	Vat to be reclaimed
OALC	Inv 6361 - Memorial Safety & Inspection Training for the Clerk	£198.00	£33.00
K Howe	Expense Reclaim - External Hard Drive (Ebay) £30 & Washers for signs (Amazon) £3.34	£33.34	£0.56
Bladon CE Primary School	Inv 17 - Hall Hire Annual Parish Meeting	£45.00	n/a
Stevens Landscape Management Ltd	Inv 0436 Village Maintenance Contract - April	£1,044.00	£174.00

Payments to be Noted at Meeting

Recurring Payments and Payments Made Under Delegated Powers(*) Between 1st March and 30th April 2026

Payee	Description	Amount to be Paid	Vat to be reclaimed
HMRC	PAYE Qrt 4	£672.52	n/a
K Howe	Salary Mar 26	£1,284.64	n/a
OCC Pension Fund	LGPS Mar 26	£390.30	n/a
K Howe	Reclaim Expenses - Mobile SIM (Mar 26)	£5.00	£0.83
Sheild Maintenance	Inv 9971 Monthly litter bin emptying (Feb 26)	£64.99	£10.83
Unity Trust Bank	Service Charge - Feb 26	£8.05	n/a
PATA	Inv 25/0800/PPS - Payroll Services Qrt 4	£40.35	n/a
Unity Trust Bank	Service Charge - Mar 26	£8.65	n/a
Sheild Maintenance	Inv 10087 Monthly litter bin emptying (Mar 26)	£64.99	£10.83
K Howe	Salary Apr 26	£1,284.64	n/a
OCC Pension Fund	LGPS Apr 26	£364.47	n/a
K Howe	Reclaim Expenses - Mobile SIM (Apr 26)	£5.00	£0.83
*OALC	Inv 6298 - Online course 'Addressing the Biodiversity Crisis'	£66.00	£11.00
*Geosphere Ltd	Inv 38UF007-005 - Parish Online Subscription	£84.00	£14.00
*ICCM	Inv 5227/2026/27 - Annual membership to the Institute of Cemetery and Crematorium Management	£110.00	n/a
*P Howe	Inv Mar Village Maintenance Maintenance Contract Grass Cutting - Cemetery, Churchyard Wall, The Green, The Orchard, Rec Ground and Football Pitch - Once Raking Woodchip - Once	£440.00	n/a

Income to be Noted at Meeting

Income Received Between 1st March and 30th April 2026

Payer	Description	Amount Received
Banbury Memorials	Memorial Fee	£52.00
Unity Trust Bank	Interest - Instant Access Acc	£266.68
WODC	Precept 1st Instalment	£26,250.00

Bladon Parish Council

Prepared by: _____

Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____

Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 31/03/2026		
	Cash in Hand 01/04/2025		90,064.07
	ADD Receipts 01/04/2025 - 31/03/2026		60,961.68
	SUBTRACT Payments 01/04/2025 - 31/03/2026		151,025.75
	Cash in Hand 31/03/2026 (per Cash Book)		50,151.38
B	Cash in Hand 31/03/2026 (per Cash Book)		100,874.37
	Cash in hand per Bank Statements		
	Instant Access Unity 31/03/2026	51,972.61	
	Current Account Unity 31/03/2026	48,901.76	
			100,874.37
B	Less unrepresented payments		
			100,874.37
	Plus unrepresented receipts		
	Adjusted Bank Balance		100,874.37
	A = B Checks out OK		

Bladon Parish Council

17 April 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	Memberships	09/04/2025	161/24 - 13/03/2025	Current Account Unit		OALC Annual Membership	OALC	S	200.00	40.00	240.00
2	Sheds RS	15/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		Shed	Sixty Stores	S	263.33	52.67	316.00
3	Litter Bins Emptying & Collectic	15/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
4	Memberships	15/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		ICCM Membership	ICCM	X	105.00		105.00
5	Accounting Software	15/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		Software	Starboard Systems Ltd	S	345.60	69.12	414.72
6	Subscriptions & Software Other	15/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		Software	Geosphere Ltd	S	70.00	14.00	84.00
7	Woodchip Top Up RS	16/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		Woodchip	CPA Horticulture	S	1,019.80	203.96	1,223.76
8	Sheds RS	16/04/2025	010/25 (b) - 10/04/2025	Current Account Unit		Shed	Flexiform Business Furnutu	S	749.17	149.83	899.00
9	Celebration/Event	24/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Celebration/Event Costs	King Ride A Lit	X	295.00		295.00
10	Celebration/Event	24/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Expenses Reclaim - Celebration	Snap Ltd t/a Celebrity Cutc	S	43.91	8.78	52.69
11	Celebration/Event	24/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Expenses Reclaim - Celebration	Sainsbury's Supermarkets I	S	25.00	5.00	30.00
12	Basic Pay	30/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Salary		X	1,389.89		1,389.89
12	National Insurance	30/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Salary		X	-27.35		-27.35
12	PAYE	30/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Salary		X	-32.00		-32.00
12	Pension	30/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Salary		X	-76.44		-76.44
13	Pension	30/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Pension	Oxfordshire County Council	X	378.05		378.05
14	Other	30/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Bank Charges	Unity Trust Bank	E	7.35		7.35
15	Celebration/Event	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Celebration/Event Costs		X	80.00		80.00
16	Mobile Phone	28/05/2025	044/25 (b) - 12/06/25	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	12.50	2.50	15.00
17	Room Hire	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Room Hire	Bladon CE Primary School	X	45.00		45.00
18	Printing Costs	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Expenses Reclaim - Ink	Argos Limited	S	16.66	3.33	19.99
19	Printing Costs	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Expenses Reclaim - Ink	Argos Limited	S	16.66	3.33	19.99
20	Subscriptions & Software Other	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Software	Microsoft Ireland Operator	S	70.83	14.16	84.99
21	Audit	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Internal Audit		X	260.00		260.00
22	Litter Bins Emptying & Collectic	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
23	Woodchip Top Up RS	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Project Work		X	300.00		300.00
23	Sheds RS	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Project Work		X	180.00		180.00
24	Printing Costs	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Expenses Reclaim - Flyers	VistaPrint	S	43.28	8.66	51.94
25	Training	28/05/2025	028/25 (a) - 22/05/2025	Current Account Unit		Training	OALC	S	275.00	55.00	330.00
26	Pension	30/05/2025	044/25 (b) - 12/06/25	Current Account Unit		Pension	Oxfordshire County Council	X	378.05		378.05
27	Other	31/05/2025	044/25 (b) - 12/06/25	Current Account Unit		Bank Charges	Unity Trust Bank	E	8.25		8.25
28	VM - Grass & Hedge Maintenar	02/06/2025	028/25 (a) - 22/05/2025	Current Account Unit		Maintenance		X	130.00		130.00
28	CM - Grass & Hedge Maintenar	02/06/2025	028/25 (a) - 22/05/2025	Current Account Unit		Maintenance		X	210.00		210.00
28	RG - Grass & Hedge Maintenan	02/06/2025	028/25 (a) - 22/05/2025	Current Account Unit		Maintenance		X	305.00		305.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
29	Basic Pay	02/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	1,389.89		1,389.89
29	National Insurance	02/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	-27.35		-27.35
29	Pension	02/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	-76.44		-76.44
29	PAYE	02/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	-32.00		-32.00
30	Insurance	02/06/2025	026/25 - 22/05/2025	Current Account Unit		Insurance	Arthur J Gallagher Insuran	E	1,976.30		1,976.30
31	Payroll	17/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Payroll	PATA (UK)	X	37.35		37.35
32	Green Borders	17/06/2025	043/25 - 16/06/2025	Current Account Unit		Expenses Reclaim - Hose Pipe	B&Q	S	58.33	11.67	70.00
33	Printing Costs	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Expenses Reclaim - Ink	Currys	S	25.41	5.08	30.49
34	Printing Costs	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Expenses Reclaim - Paper	The Midcounties Co-op	S	6.66	1.33	7.99
35	Green Borders RS	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Expenses Reclaim - Plants	Dorest Perennials	X	116.00		116.00
36	Green Borders RS	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Expenses Reclaim - Plants	Naturescape Wildflowers LI	S	41.42	8.28	49.70
37	Green Borders RS	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Expenses Reclaim - Plants	Ornamental Trees Ltd	S	144.58	28.92	173.50
38	Green Borders RS	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Expenses Reclaim - Plants	RHS Enterprise Ltd	S	78.29	15.66	93.95
39	Celebration/Event	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Donation	Bladon CE Primary School	X	340.58		340.58
40	Litter Bins Emptying & Collectic	17/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
41	VM - Grass & Hedge Maintenan	18/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Maintenance	██████	X	102.50		102.50
41	CM - Grass & Hedge Maintenan	18/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Maintenance	██████	X	70.00		70.00
41	RG - Grass & Hedge Maintenan	18/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Maintenance	██████	X	705.00		705.00
41	VM - Other Maintenance	18/06/2025	044/25 (a) - 12/06/2025	Current Account Unit		Maintenance	██████	X	25.00		25.00
42	Pension	30/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Pension	Oxfordshire County Council	X	378.05		378.05
43	Basic Pay	30/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	1,389.89		1,389.89
43	National Insurance	30/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	-27.35		-27.35
43	Pension	30/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	-76.44		-76.44
43	PAYE	30/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Salary	██████	X	-32.00		-32.00
44	Other	30/06/2025	061/25 (b) - 03/07/2025	Current Account Unit		Bank Charges	Unity Trust Bank	E	7.50		7.50
45	National Insurance	07/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		PAYE	HMRC Cumbernauld	X	519.84		519.84
45	PAYE	07/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		PAYE	HMRC Cumbernauld	X	96.00		96.00
46	Training	08/07/2025	072/25 - 03/07/2025	Current Account Unit		Training	SLCC	X	450.00		450.00
47	Litter Bins Emptying & Collectic	08/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
48	Memberships	08/07/2025	027/25 - 22/05/2025	Current Account Unit		SLCC Membership	SLCC	E	190.00		190.00
49	Room Hire	08/07/2025	041/25 - 12/06/2025	Current Account Unit		Room Hire	Bladon CE Primary School	X	45.00		45.00
50	Green Borders RS	08/07/2025	147/24 - 13/02/2025 & 061/25	Current Account Unit		Expenses Reclaim - Plants	Alchemy Ferns	S	39.95	7.99	47.94
51	RG - Other	08/07/2025	Email & 061/25 (a) - 03/07/2025	Current Account Unit		Expenses Reclaim - Equipment	Net World Sports	S	133.86	26.77	160.63
52	VM - Grass & Hedge Maintenan	08/07/2025	061/25 (a) - 03/07/2025	Current Account Unit		Maintenance	██████	X	130.00		130.00
52	CM - Grass & Hedge Maintenan	08/07/2025	061/25 (a) - 03/07/2025	Current Account Unit		Maintenance	██████	X	315.00		315.00
52	RG - Grass & Hedge Maintenan	08/07/2025	061/25 (a) - 03/07/2025	Current Account Unit		Maintenance	██████	X	305.00		305.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
53	Woodchip Top Up RS	08/07/2025	042/25-12/06/2025 & 162/25	Current Account Unit		Project Related	██████	X	600.00		600.00
53	Sheds RS	08/07/2025	042/25-12/06/2025 & 162/25	Current Account Unit		Project Related	██████	X	180.00		180.00
53	Green Borders RS	08/07/2025	042/25-12/06/2025 & 162/25	Current Account Unit		Project Related	██████	X	500.00		500.00
53	Green Borders	08/07/2025	042/25-12/06/2025 & 162/25	Current Account Unit		Project Related	██████	X	150.00		150.00
54	MUGA Maintenance & Repairs	16/07/2025	011/25 - 10/04/2025 & 028/25	Current Account Unit		MUGA Repairs	Caloo Ltd	S	772.75	154.55	927.30
55	Woodchip Top Up RS	16/07/2025	042/25 - 12/06/2025 & 061/25	Current Account Unit		Woodchip	CPA Horticulture	S	1,019.80	203.96	1,223.76
56	Woodchip Top Up RS	16/07/2025	042/25 - 12/06/2025 & 061/25	Current Account Unit		Woodchip	CPA Horticulture	S	1,019.80	203.96	1,223.76
57	Litter Bins Emptying & Collectic	28/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
58	Training	28/07/2025	068/25 (a) - 03/07/2025 & 0	Current Account Unit		Training	OALC	S	360.00	72.00	432.00
59	Room Hire	28/07/2025	030/25 - 22/05/2025 & 080/25	Current Account Unit		Room Hire	Bladon PCC	X	330.00		330.00
60	Safety Inspections	28/07/2025	066/25 - 03/07/2025 & 080/25	Current Account Unit		Inspections	Playsafety Ltd	S	340.00	68.00	408.00
61	Green Borders	28/07/2025	044/25 (a) - 12/06/2025	Current Account Unit		Project Related	Christian Aid	X	25.00		25.00
62	Pension	31/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Pension	Oxfordshire County Council	X	378.05		378.05
63	Basic Pay	31/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	1,389.89		1,389.89
63	National Insurance	31/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	-27.35		-27.35
63	Pension	31/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	-76.44		-76.44
63	PAYE	31/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	-32.00		-32.00
64	Other	31/07/2025	080/25 (b) - 11/09/2025	Current Account Unit		Bank Charges	Unity Trust Bank	E	7.80		7.80
65	Audit	27/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		External Audit	Moore East Midlands	S	341.25	68.25	409.50
66	CM - Grass & Hedge Maintenanar	27/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Maintenance	██████	X	70.00		70.00
66	CM - Weed & Pest Control	27/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Maintenance	██████	X	70.00		70.00
66	RG - Grass & Hedge Maintenanar	27/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Maintenance	██████	X	205.00		205.00
67	Mobile Phone	27/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	8.33	1.67	10.00
68	Basic Pay	29/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	Karen Howe	X	1,389.89		1,389.89
68	National Insurance	29/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	-27.35		-27.35
68	Pension	29/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	-76.44		-76.44
68	PAYE	29/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Salary	████████	X	-32.00		-32.00
69	Pension	29/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Pension	Oxfordshire County Council	X	378.05		378.05
70	Other	31/08/2025	080/25 (b) - 11/09/2025	Current Account Unit		Bank Charges	Unity Trust Bank	E	8.70		8.70
71	Memberships	23/09/2025	064/25 - 03/07/2025	Current Account Unit		Open Spaces Membership	Open Spaces Society	X	45.00		45.00
72	Mobile Phone	23/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00
73	VM - Grass & Hedge Maintenanar	23/09/2025	080/25 (a) - 11/09/2025	Current Account Unit		Maintenance	██████	X	110.00		110.00
74	Equipment	23/09/2025	062/25 - 03/07/2025	Current Account Unit		Expenses Reclaim - Equipment	Argos Limited	S	239.99	48.00	287.99
75	Litter Bins Emptying & Collectic	23/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
76	Payroll	23/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		Payroll	PATA (UK)	X	37.35		37.35
77	Memberships	23/09/2025	082/25 - 11/09/2025	Current Account Unit		ICO	ICO	X	52.00		52.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
78	Memberships	23/09/2025	065/25 - 03/07/2025	Current Account Unit		OPFA Membership	OPFA	X	49.00		49.00
79	RG - Grass & Hedge Maintenar	29/09/2025	083/25 - 11/09/2025	Current Account Unit		Maintenance		X	675.00		675.00
80	Pension	30/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		Pension	Oxfordshire County Council	X	378.05		378.05
81	Basic Pay	30/09/2025	101/25 - 09/10/2025	Current Account Unit		Salary		X	1,389.89		1,389.89
81	National Insurance	30/09/2025	101/25 - 09/10/2025	Current Account Unit		Salary		X	-27.35		-27.35
81	Pension	30/09/2025	101/25 - 09/10/2025	Current Account Unit		Salary		X	-76.44		-76.44
81	PAYE	30/09/2025	101/25 - 09/10/2025	Current Account Unit		Salary		X	-32.20		-32.20
82	National Insurance	30/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		PAYE	HMRC Cumbernauld	X	519.84		519.84
82	PAYE	30/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		PAYE	HMRC Cumbernauld	X	96.20		96.20
83	Other	30/09/2025	101/25 (b) - 09/10/2025	Current Account Unit		Bank Charges	Unity Trust Bank	E	6.75		6.75
84	Website Domain & Hosting	17/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Website	Cloud Next	S	99.99	19.99	119.98
85	VM - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 9/10/25	Current Account Unit		Maintenance		X	107.50		107.50
85	CM - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 9/10/25	Current Account Unit		Maintenance		X	70.00		70.00
85	RG - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 9/10/25	Current Account Unit		Maintenance		X	30.00		30.00
86	VM - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 09/10/2025	Current Account Unit		Maintenance		X	155.00		155.00
86	CM - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 09/10/2025	Current Account Unit		Maintenance		X	140.00		140.00
86	RG - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 09/10/2025	Current Account Unit		Maintenance		X	815.00		815.00
87	VM - Grass & Hedge Maintenar	17/10/2025	101/25 (a) - 09/10/2025	Current Account Unit		Maintenance		X	110.00		110.00
88	General Expenses	17/10/2025	101/25 (a) - 09/10/2025	Current Account Unit		Expenses Reclaim - Signage	Sign Wizzard Ltd	S	15.00	3.00	18.00
89	Litter Bins Emptying & Collectic	17/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
90	Pension	31/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Pension	Oxfordshire County Council	X	463.77		463.77
91	Basic Pay	31/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Salary		X	1,705.03		1,705.03
91	National Insurance	31/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Salary		X	-52.56		-52.56
91	Pension	31/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Salary		X	-93.78		-93.78
91	PAYE	31/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Salary		X	-91.60		-91.60
92	Mobile Phone	17/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00
93	Speed Indicators Devices	17/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Speed Indicator Devices	Robelec Ltd	S	955.50	191.10	1,146.60
94	Website Domain & Hosting	17/10/2025	101/25 (a) - 09/10/2025	Current Account Unit		Website	Cloud Next	S	50.00	10.00	60.00
95	Other	31/10/2025	122/25 (b) - 27/11/2025	Current Account Unit		Bank Charges	Unity Trust Bank	E	8.10		8.10
96	Litter Bins Emptying & Collectic	25/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
97	Pension	28/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Pension	Oxfordshire County Council	X	390.30		390.30
98	Basic Pay	28/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Salary		X	1,434.91		1,434.91
98	National Insurance	28/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Salary		X	-30.95		-30.95
98	Pension	28/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Salary		X	-78.92		-78.92
98	PAYE	28/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Salary		X	-40.40		-40.40
99	Mobile Phone	25/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
100	Other	30/11/2025	140/25 (b) - 15/01/2026	Current Account Unit		Bank Charges	Unity Trust Bank	E	7.95		7.95
101	Printing Costs	02/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Expenses Reclaim - Paper	The Works Stores	S	5.83	1.17	7.00
102	Donations	02/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Remembrance Day	Royal British Legion	X	100.00		100.00
103	Green Borders RS	02/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Expenses Reclaim - Plants	B&Q	S	8.33	1.67	10.00
104	Green Borders RS	02/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Expenses Reclaim - Plants	Farmer Gracy	S	46.07	9.21	55.28
105	VM - Grass & Hedge Maintenan	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	130.00		130.00
105	CM - Grass & Hedge Maintenan	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	140.00		140.00
105	RG - Grass & Hedge Maintenan	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	775.00		775.00
105	VM - Other Maintenance	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	100.00		100.00
106	VM - Grass & Hedge Maintenan	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	65.00		65.00
106	CM - Grass & Hedge Maintenan	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	315.00		315.00
106	RG - Grass & Hedge Maintenan	05/12/2025	122/25 (a) - 27/11/2025	Current Account Unit		Maintenance	██████	X	430.00		430.00
107	Website Domain & Hosting	24/12/2025	140/25 (b) - 15/01/2026	Current Account Unit		Website	Eyelid Productions	X	100.00		100.00
108	Litter Bins Emptying & Collectic	24/12/2025	140/25 (b) - 15/01/2026	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
109	Mobile Phone	24/12/2025	140/25 (b) - 15/01/2026	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00
110	Pension	31/12/2025	140/25 (b) - 15/01/2026	Current Account Unit		Pension	Oxfordshire County Council	X	390.30		390.30
111	Other	31/12/2025	140/25 (b) - 15/01/2026	Current Account Unit		Bank Charges	Unity Trust Bank	E	6.60		6.60
112	Other	31/12/2025	140/25 (b) - 15/01/2026	Current Account Unit		Bank Charges	Unity Trust Bank	E	0.30		0.30
113	Speed Indicators Devices	20/01/2026	140/25 (a) - 15/01/2026	Current Account Unit		Speed Indicator Devices	Elan City Ltd	S	848.46	169.69	1,018.15
114	Basic Pay	05/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	1,434.91		1,434.91
114	National Insurance	05/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	-30.95		-30.95
114	Pension	05/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	-78.92		-78.92
114	PAYE	05/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	-40.60		-40.60
115	National Insurance	05/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		PAYE	HMRC Cumbernauld	X	613.04		613.04
115	PAYE	05/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		PAYE	HMRC Cumbernauld	X	172.60		172.60
116	Payroll	20/01/2026	140/25 (a) - 15/01/2026	Current Account Unit		Payroll	PATA (UK)	X	52.35		52.35
117	Litter Bins Emptying & Collectic	20/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
118	Speed Indicators Devices	20/01/2026	140/25 (a) - 15/01/2026	Current Account Unit		Expenses Reclaim - SIDS Hose	Screwfix	S	23.32	4.66	27.98
119	VM - Winter Prep	20/01/2026	140/25 (a) - 15/01/2026	Current Account Unit		Expenses Reclaim - Salt Bin Eq	Jewson	S	74.85	14.97	89.82
120	VM - Winter Prep	20/01/2026	140/25 (a) - 15/01/2026	Current Account Unit		Expenses Reclaim - Salt Bin Eq	B&Q	S	4.17	0.83	5.00
121	General Expenses	20/01/2026	140/25 (a) - 15/01/2026	Current Account Unit		Remembrance Day	██████████	X	35.00		35.00
122	Mobile Phone	20/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00
123	Pension	30/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Pension	Oxfordshire County Council	X	390.30		390.30
124	Basic Pay	30/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	1,434.91		1,434.91
124	National Insurance	30/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	-30.95		-30.95
124	Pension	30/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	██████	X	-78.92		-78.92

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
124	PAYE	30/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	████████	X	-40.60		-40.60
125	Other	31/01/2026	158/25 (b) - 12/03/2026	Current Account Unit		Bank Charges	Unity Trust Bank	E	7.50		7.50
126	Chairs Allowance	23/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Expenses Reclaim - Flowers	Wild Grace Flowers	S	46.67	9.33	56.00
127	Mobile Phone	23/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00
128	Litter Bins Emptying & Collectic	23/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
129	CM - Grass & Hedge Maintenar	26/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Maintenance	████████	X	220.00		220.00
129	CM - Grass & Hedge Maintenar	26/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Maintenance	████████	X	150.00		150.00
129	RG - Grass & Hedge Maintenar	26/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Maintenance	████████	X	100.00		100.00
129	RG - Grass & Hedge Maintenar	26/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Maintenance	████████	X	25.00		25.00
129	Speed Indicators Devices	26/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Maintenance	████████	X	50.00		50.00
130	Other	28/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Bank Charges	Unity Trust Bank	E	7.50		7.50
131	Basic Pay	27/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	████████	X	1,434.91		1,434.91
131	National Insurance	27/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	████████	X	-30.95		-30.95
131	Pension	27/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	████████	X	-78.92		-78.92
131	PAYE	27/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Salary	████████	X	-40.60		-40.60
132	Pension	27/02/2026	158/25 (b) - 12/03/2026	Current Account Unit		Pension	Oxfordshire County Council	X	390.30		390.30
133	CM - Other	18/03/2026	158/25 (b) - 12/03/2026	Current Account Unit		Expenses Reclaim - Signage	VistaPrint	S	19.16	3.83	22.99
133	RG - Other	18/03/2026	158/25 (b) - 12/03/2026	Current Account Unit		Expenses Reclaim - Signage	VistaPrint	S	32.73	6.55	39.28
134	Mobile Phone	18/03/2026	xxx - 14/05/2026	Current Account Unit		Expenses Reclaim - Mobile	Lebera	S	4.17	0.83	5.00
135	Councillor Training	18/03/2026	xxx - 14/05/2026	Current Account Unit		Training	OALC	S	55.00	11.00	66.00
136	Litter Bins Emptying & Collectic	18/03/2026	xxx - 14/05/2026	Current Account Unit		Bin Emptying	Shield Maintenance Ltd	S	54.16	10.83	64.99
137	Payroll	18/03/2026	xxx - 14/05/2026	Current Account Unit		Payroll	PATA (UK)	X	40.35		40.35
138	Memberships	18/03/2026	159/25 - 13/03/2026	Current Account Unit		OALC Annual Membership	OALC	S	210.00	42.00	252.00
139	Green Waste Disposal	18/03/2026	158/25 (a) - 12/03/2026	Current Account Unit		Expenses Reclaim - Waste Lice	West Oxfordshire District C	E	52.50		52.50
140	Basic Pay	31/03/2026	xxx - 14/05/2026	Current Account Unit		Salary	████████	X	1,434.91		1,434.91
140	National Insurance	31/03/2026	xxx - 14/05/2026	Current Account Unit		Salary	████████	X	-30.95		-30.95
140	Pension	31/03/2026	xxx - 14/05/2026	Current Account Unit		Salary	████████	X	-78.92		-78.92
140	PAYE	31/03/2026	xxx - 14/05/2026	Current Account Unit		Salary	████████	X	-40.40		-40.40
141	Pension	31/03/2026	xxx - 14/05/2026	Current Account Unit		Pension	Oxfordshire County Council	X	390.30		390.30
142	National Insurance	31/03/2026	xxx - 14/05/2026	Current Account Unit		PAYE	HMRC Cumbernauld	X	550.92		550.92
142	PAYE	31/03/2026	xxx - 14/05/2026	Current Account Unit		PAYE	HMRC Cumbernauld	X	121.60		121.60
143	Other	31/03/2026	xxx - 14/05/2026	Current Account Unit		Bank Charges	Unity Trust Bank	E	8.05		8.05
Total									47,960.18	2,191.20	50,151.38

Bladon Parish Council
RECEIPTS LIST

17 April 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	To be Reallocated	10/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		VAT Reclaim	HMRC VTR	R		8,671.78	8,671.78
2	Precept	17/04/2025	028/25 (b) - 22/05/2025	Current Account Unit		Precept	West Oxfordshire District C	X	25,000.00		25,000.00
4	Cemetery Fees	23/07/2025	080/25 (c) - 11/09/2025	Current Account Unit		Funeral Fees	Peter Smith & Son	X	544.00		544.00
5	Cemetery Fees	08/09/2025	101/25 (c) - 09/10/2025	Current Account Unit		Funeral Fees	Dignity Funerals	X	52.00		52.00
6	Precept	25/09/2025	101/25 (c) - 09/10/2025	Current Account Unit		Precept	West Oxfordshire District C	X	25,000.00		25,000.00
8	Cemetery Fees	13/10/2025	122/25 (c) - 27/11/25	Current Account Unit		Memorial Fees	Carl Bowell Ltd	X	52.00		52.00
9	Cemetery Fees	16/10/2025	122/25 (c) - 27/11/25	Current Account Unit		Memorial Fees	Swindon Memorials	X	52.00		52.00
10	Contribution from 3rd Parties	01/12/2025	140/25 (c) - 15/01/2026	Current Account Unit		Contribution towards cost	BVHRC	X	337.50		337.50
12	Cemetery Fees	24/02/2026	158/25 (c) - 13/03/2026	Current Account Unit		Funeral Fees		X	63.00		63.00
13	Cemetery Fees	04/03/2026	xxx - 14/05/2026	Current Account Unit		Memorial Fees	Banbury Memorials Ltd	X	52.00		52.00
Total									51,152.50	8,671.78	59,824.28

Bladon Parish Council
RECEIPTS LIST

17 April 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
3	Bank Interest	30/06/2025	061/25 (b) - 03/07/2025	Instant Access Unity		Interest	Unity Trust Bank	E	297.35		297.35
7	Bank Interest	30/09/2025	101/25 (c) - 09/10/2025	Instant Access Unity		Interest	Unity Trust Bank	E	289.98		289.98
11	Bank Interest	31/12/2025	140/25 (c) - 15/01/2026	Instant Access Unity		Interest	Unity Trust Bank	E	283.39		283.39
14	Bank Interest	31/03/2026	xxx - 14/05/2026	Instant Access Unity		Interest	Unity Trust Bank	E	266.68		266.68
Total									1,137.40		1,137.40

Recurring Payments for Approval at the Meeting to be held 14th May 2026

Payee	Description	Previous Payment Amounts	Maximum Amount Approved	Monthly or Quarterly
Shield Maintenance	Litter bin emptying	£64.99	£80.00	Monthly
Unity Trust Bank	Account fees	Various	£10.00	Monthly
K Howe	Mobile Sim	£5.00	£5.00	Monthly
K Howe	Salary	£1,284.64	£1,290.00	Monthly
OCC Pensions	Pension	£364.47	£370.00	Monthly
HMRC	PAYE	£672.52	£680.00	Quarterly
PATA	Payroll Service	£40.35	£56.00	Quarterly

Previous Payment Amount = The value of the payments currently being made

Maximum Amount Approved = To allow for a minor price increase or slight changes, for example, HMRC or the charge for wage recalculations

BLADON PARISH COUNCIL YEAR END FINANCIAL REPORT

Receipts & Payments Statement for 2025'26

	2025'26 Budget	Receipts	Payments	Variance Compared to Budget
	£	£	£	£
<u>Income</u>				
Precept	50,000.00	50,000.00		0.00
Cemetery Fees		815.00		815.00
Contribution from 3rd Parties		337.50		337.50
Rental		0.00		0.00
Bank Interest		1,137.40		1,137.40
VAT Reclaim		8,671.78		8,671.78
Total Income	50,000.00	60,961.68		10,961.68
<u>Expenditure</u>				
Staff Cost				
Salaries	21,803.00		22,787.70	984.70
Mileage	100.00		0.00	-100.00
Home Working Allowance	312.00		0.00	-312.00
Training	300.00		1,085.00	785.00
Total Staff Costs	22,515.00		23,872.70	1,357.70
General Costs				
VAT Paid (to be reclaimed)	0.00		2,191.20	2,191.20
Equipment	300.00		239.99	-60.01
Mobile Phone	0.00		50.02	50.02
Accounting Software	380.00		345.60	-34.40
Subscriptions & Software Other	230.00		140.83	-89.17
Website Domain & Hosting	340.00		249.99	-90.01
Website Other	0.00		0.00	0.00
Room Hire	475.00		420.00	-55.00
Printing Costs	300.00		114.50	-185.50
Memberships	500.00		851.00	351.00
Councillor Training	300.00		55.00	-245.00
Chairs Allowance	250.00		46.67	-203.33
Newsletter	150.00		0.00	-150.00
Donations	500.00		100.00	-400.00
General Expenses	125.00		50.00	-75.00
Audit	589.00		601.25	12.25
Payroll	170.00		167.40	-2.60
Insurance	1,942.00		1,976.30	34.30
Other	79.00		92.35	13.35
Total General Costs	6,630.00		7,692.10	1,062.10
Projects				
Celebration/Event	1,000.00		784.49	-215.51
Woodchip Top Up (Reserves Used)	4,800.00		3,959.40	-840.60
Sheds (Reserves Used)	1,400.00		1,372.50	-27.50
Speed Indicators Devices	1,854.00		1,877.28	23.28
Projects (Unallocated)	1,996.00		0.00	-1,996.00
Village Green Improvements (Reserves Used)	1,080.00		1,207.97	127.97
Total Project	12,130.00		9,201.64	-2,928.36
Maintenance Costs exc Rec Ground				
Cemetery Green Waste Licence	58.00		52.50	-5.50
Cemetery Grass & Hedge Maintenance	1,962.00		1,700.00	-262.00
Cemetery Weed & Pest Control	0.00		70.00	70.00
Cemetery Repairs/Other	500.00		19.16	-480.84
General Grass & Hedge Maintenance	1,548.00		1,040.00	-508.00
Other Maintenance	0.00		125.00	125.00
Winter Prep	0.00		79.02	79.02
Litter Bins Emptying	726.00		649.92	-76.08
Defibrillator	0.00		0.00	0.00
Other Repairs	776.00		0.00	-776.00
Total Maintenance Costs exc Rec Ground	5,570.00		3,735.60	-1,834.40

BLADON PARISH COUNCIL YEAR END FINANCIAL REPORT

Receipts & Payments Statement for 2025'26

	2025'26 Budget	Receipts	Payments	Variance Compared to Budget
	£	£	£	£
Maintenance Costs Rec Ground				
Grass & Hedge Maintenance	5,859.00		4,370.00	-1,489.00
Weed & Pest Control	1,138.00		0.00	-1,138.00
Litter Bins Emptying etc	0.00		0.00	0.00
General Repairs & Maintenance	0.00		166.59	166.59
Play Equipment Maintenance & Repairs	2,000.00		0.00	-2,000.00
MUGA Maintenance & Repairs	1,000.00		772.75	-227.25
Rent	10.00		0.00	-10.00
Safety Inspections	348.00		340.00	-8.00
Total Maintenance Costs Rec Ground	10,355.00		5,649.34	-4,705.66
Total Expenditure 2025'26	57,200.00		50,151.38	-7,048.62
Net Surplus 2025'26				-18,010.30

Note to the Accounts

Budget Changes

Note 1

The original agreed budget was £50,000 and was increased by £7,200 to £57,200. This increase was funded from reserves.

The additional funds were added to: -

£1,000 - Village Green Improvements

£4,800 - Woodchip Top-up

£1,400 - Sheds

BLADON PARISH COUNCIL YEAR END FINANCIAL REPORT

Cash and Asset Statement

	Bank Balances				
	31st March 25	Transfers	Receipts	Payments	31st March 26
Unity Trust A/c	39,228.86		59,824.28	- 50,151.38	48,901.76
Unity Instant Access	50,835.21		1,137.40		51,972.61
Total Bank Balances	90,064.07	-	60,961.68	- 50,151.38	100,874.37

	Register of Assets				
	31st March 25		Disposals	Purchases	31st March 26
Register of Assets	106,459.00		- 3,261.00	1,414.00	104,612.00

Total Cash & Assets Held	196,523.07				205,486.37
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	Reserve Balances					
	31st March 25	Moved to Budget	31st March 26		Suggested Allocation for 26/27	Notes
General Reserves	26,264.07		26,264.07		26,459.37	Increased by £195.30 - balancing amount after allocations
Professional Fees	2,000.00		2,000.00		2,000.00	No change
Staff - Emergency Cover	2,500.00		2,500.00		2,500.00	No change
Cemetery - Maintenance/Improvements	1,100.00		1,100.00		1,915.00	Increased by £815 (this is the fees received)
Defibrillator - Replacement/Maintenance	1,000.00		1,000.00		1,000.00	No change
Assets - Replacement/Repairs	5,000.00		5,000.00		5,000.00	No change
Recreation Ground - Maintenance/Improvements	35,000.00		35,000.00		35,000.00	
Notice Boards	5,000.00		5,000.00		5,000.00	No change
Transport/Highway related projects	5,000.00		5,000.00		22,000.00	Increased by £17,000
Recreation Ground - Woodchip Top Up	4,800.00	- 4,800.00	-		-	Remove
Village Green Improvements	1,000.00	- 1,000.00	-		-	Remove
Recreation Ground - Shed Replacement	1,400.00	- 1,400.00	-		-	Remove
Totals	90,064.07	- 7,200.00	82,864.07	-	100,874.37	

	VAT Account				
	31st March 25	VAT Received	VAT Paid	31st March 26	Note
VAT Claim Account	8,671.78	8,671.78	2,191.20	2,191.20	This balance is to be reclaimed, and once received, needs to be allocated to a reserve

BLADON PARISH COUNCIL FIXED ASSET REGISTER

Description	Insurance Cover	Cost	Grant funding	Date of Purchase / Lease / Disposal	Notes
Assets as 1st April 2025					
Land					
Village green of 1/4 acre (including Pebble Alley)		10			
Old Brook site of 5 x 10 yards		10			
Cemetery site of 0.9 acre		10		Mar-98	Land Reg ON203828
Lease of Recreation Ground(Owners are BVHRC)					Land Reg ON323808 (Out of ON264877 & ON259913)
Lease of Land next to rec ground -the diamond area (Owners Blenheim)		1		May-23	
Other Assets					
War Memorials	6,926				
War memorial in Park Street		3,850			
War memorial garden wall		1,350			
Street Furniture	45,084				
Village pump in Park Street		8,605			
Two benches in cemetery, one bench at the Green		1,624			
Notice board at the Green		1,537			
Metal bus shelter at Bladon roundabout		-	2,862		
Stone bus shelter towards Long Hanborough		4,520			
Two notice boards at Heath Lane and Park Street		1,272			
Litter bin on The Green		407			
Bus Shelter Bench inc install		350		Feb-25	
Silent tommy		609	1,294		
Salt Bin (Cassington Road)		250		Jun-23	
Gates and Fences	21,794				
Cemetery boundary		7,171			
Gates and fencing around recreation site		4,978			
Playground Equipment	182,414				
Recreation ground project		5,375			
MUGA court		1,600	51,005		
Toddlers' play area		-	-		
Groundworks on recreation site		8,612	38,417		
Barn shed with partition on slab base		3,261			Disposed of April 25
Youngsters' play area		8,318	39,820		
Pentaque terrain		900	5,253		
MUGA Improvements (Goal Extensions)		16,375	16,375	Feb-24	
Seating areas with bins in recreation ground		407	6,252		
Adult gym equipment in recreation ground		3,923	12,220		

BLADON PARISH COUNCIL FIXED ASSET REGISTER

Description	Insurance Cover	Cost	Grant funding	Date of Purchase / Lease / Disposal	Notes
Moveable Goals		487		May-23	
Playing Field drainage system in Recreation Ground		4,900			
Carousel Pergola inc install - Rec Ground		2,921		Jul-24	
3 Sided Arbour inc install - Rec Ground		3,420		Jul-24	
Fixed outside equipment	8,684				
Speed Indicator Devices (Evolis Vision) x 2		4,632		Sep-23	
Sport surfaces	3,095				
Other surfaces	550				
Pathway at cemetery		1,423			
Disabled access path in Recreation Ground		630			
Gardening equipment, plant and machinery	958				
Two salt spreaders funded by OCC		-	500		
Chemical sprayer equipment		151			
Half-share in watering hoses with BVHRC		150			
Defibrillators	5,000				
Defibrillator		850		Jun-24	
Defibrillator Cabinet		452		Sep-23	
Inadvertent Omissions	500,000				
Trees, shrubs and plants	25,000				
Tabards for BPC volunteers at work		350			
Speed gun. Bushnell radar gun		91			
Computer funded by OALC		-	545		
Website construction and development		-	210		
Lenovo Laptop		541			
Arnold Baker Book		137		Jul-24	
Balance on Register as at 1st April 2024		106,459			
Adjustments during 25'26					
Purchases					
Wooden Shed - Cemetery		263		Apr-25	
Metal Shed - Rec Ground		749		Apr-25	
Hose Pipe		58		Jun-25	
Aerosol Line Marking Machine		104		Jul-25	
HP Smart Tank Printer		240		Sep-25	
Disposals					

BLADON PARISH COUNCIL FIXED ASSET REGISTER

Description	Insurance Cover	Cost	Grant funding	Date of Purchase / Lease / Disposal	Notes
Barn shed with partition on slab base - slab base remaining		- 3,261		Apr-25	
Total Adjustments during 25'26		- 1,847			
Assets as at 31st March 2026		104,612			

The figures in the grey lines are the current insurance headings and values

COUNCILLORS' ROLES & RESPONSIBILITIES

2026-2027

Responsibility	Council / Officer Previous Year (25/26)	Council / Officer For 26/27
Appointments within the Council		
Cemetery	Clerk & Cllr C Fletcher	
Communications (website; fb; newsletters.)	Cllr Tibble	
Emergency Plan Management	Full Council	
Environment (flooding/drainage/estate)	Cllr S Richmond & Cllr C Fletcher	
Finance	Clerk & Cllr Richmond	
Governance /Internal controls/ Risk Management/Personnel	Full Council	
Parking	Full Council	
Planning applications/Conservation Area	Full council	
Public consultations	Full council	
Public Rights of Way	Cllr Watkinson	
Recreation Ground	Clerk & Cllr Tibble	
Staff/Councillor training	Clerk	
Traffic calming/Speed watch/Crossings	Cllr S Richmond	
Transport & Traffic (public consultations; transport schemes; external local & County groups liaison)	Cllr A Vine	
War memorial	Full Council	
Appointments to outside bodies		
Airport Consultative Committee	Clerk	
BVHRC Council representative	Cllr A Vine	
Bladon Primary School liaison	Cllr S Richmond & Cllr Tibble	
Transport Advisory Committee/VTN/20s Plenty	Cllr A Vine & Cllr Tibble	

Bladon Parish Council Schedule of Meetings

Period Covered - June 2026 to June 2027

Day	Date	Note
Thu	11-Jun-26	
Thu	09-Jul-26	
Thu	10-Sep-26	
Thu	08-Oct-26	
Thu	26-Nov-26	Note this is the 4th Thursday rather than the 2nd
Thu	14-Jan-27	
Thu	11-Mar-27	
Thu	13-May-27	Statutory Annual Parish Council Meeting*
Thu	10-Jun-27	

Meetings Still to be Confirmed or Changed

Confirm Annual Parish Meeting - To be held between 1st March and 1st June

Notes

No meetings August, December, February or April (Easter is Friday 26th March so does not effect meeting dates)

*In an election year then within 14 days of election results

Workload/Project Updates

Last updated 8th May 2026

Actions	Status
(Audit) Finance – Apply for a Council Debit Card	Work commenced – Forms have been resubmitted. Awaiting response from Unity Bank
(Other) Wildlife Area beside War Memorial	Workd Commenced Need to formalise the lease for the area For the TOE grant application, 3 requests for quotes for removing the Cypress trees have been made, and so far, 2 have responded. Need to contact Blenheim as MD suggested they may remove them for us.
(Other) Noticeboards – Arrange for a new noticeboard in the East of the village and the replacement of the noticeboard near the Pump.	Work commenced – OCC's Highways Engagement Officer has been emailed with details of the two proposed locations for hopefully approval unless they request further information It has been confirmed that if the board is under 1.55 sqm, including any name board at the top, it does not require permission. Need to request quotes and also ask MD if Blenheim can provide any notice boards.
(Audit) Asset Inspections inc rec ground	Work Commenced Inspections are taking place. Still need to purchase/create a repair kit to be kept in the rec ground shed.
(Other) Damaged Stonewall besides Memorial	Work commenced - Blenheim initially said they were planning to repair the wall at Easter, but are now waiting for OCC Highways to suggest the best time to partially close the road. Blenheim have advised that the wall is safe at the moment
(Other) New Crossing near Eagle Lodge	Work commenced - An approximate location has been identified with OCC Need to confirm the next steps, including contacting OCC regarding funding opportunities.