

# MINUTES OF THE PARISH COUNCIL MEETING

Thursday 20 July 2023, Village Hall, 7pm

Parish Councillors Charles Holroyd (Chairman), Alison Barker, Paul Barnes, Tim Harman, Nigel Long, Nick Ralls; Clerk Susan Turner; Guests: Parish Lengthsman Gordon Hunt. PCSO Andy Jones  
Members of the public 2

**1 WELCOME & APOLOGIES** Apologies from County and Ward Councillors.

**2 PUBLIC SESSION**

Resident's email received re outgrowing hedges. The Chairman will contact landowner. Noted that there is a process for logging on the HCC website instances of vegetation encroaching on the Highway. The County Council has powers to take action itself or require the landowner to do so.

**3 MINUTES OF PREVIOUS MEETING** of 15 June agreed and signed.

**4 DECLARATIONS OF INTEREST** in items on the Agenda, none.

**5 REPORTS TO THE MEETING**

**.1 Parish Lengthsman report**

- All Parish Council assets are in good order.
- A dangerous tree was reported overhanging FP 9, the path was closed off for a couple of days. The property owner had it sorted straight away so big thanks to him.
- The footpaths I reported being encroached by vegetation [12 and 14] **APPENDIX I** are still in the same state – mostly just hog weed, nettles and a few brambles – although the vegetation has stopped growing so will be less of a problem.
- I met with Cllr Alison Barker on 12 July to walk FP 8 where the hedge is encroaching **APPENDIX II**.
- I have had my litter picking equipment with me as usual.
- The situation with the pumping station has not changed, two tankers a day and no sign of anybody coming to rectify the situation.
- Question raised about ownership of the access road to the pumping station as it has been reported to be in a trip hazard and is very uneven.

**.2 County Councillor report for July APPENDIX II**

i Nature Recovery Strategies – to note....

Sections 104 to 108 of the 2021 Environment Act makes provision for a system of spatial strategies – aiming to boost biodiversity and protect valuable habitats. The 48 County Council and Combined Authorities across England are now responsible for preparing their local strategies – supported by Natural England, the Environment Agency and the Forestry Commission.

The process is government funded and should take 12 to 18 months. The responsible authorities – here Hampshire County Council – are required to work with stakeholders across the public, private and voluntary sectors including Borough and District Councils to

- agree priorities for nature's recovery
- map the most valuable existing areas for nature
- establish shared proposals for what action they should take to recover nature and where

Each local nature recovery strategy must contain:

- A local habitat map
- a written statement of biodiversity priorities.

ii Potholes – also noting new funding agreement and working method for potholes – as approved by Cabinet meeting of Tuesday 18th July.

As part of these new proposals, the County Council's contractors have been asked to relook at how repairs are programmed so that when a single repair is made, smaller ones nearby are also filled at the same time. Currently, repair gangs are being asked to focus on the defects that pose the biggest risk, but our new approach will empower and equip teams to fill more potholes in a single visit.

**.3 Police Report** PCSO Andy Jones called into the meeting *en route* from Whitchurch.

Nothing to report directly in relation to Upton Grey.

i A burglary of village shop in Preston Candover – thieves came equipped, removed safe bolted to floor, £15K stolen. Other shop owners have been alerted, raise awareness and advise to leave nothing of high value overnight. Have lines of enquires for vehicle.

- ii Question regarding reporting. Scenario – a parishioner walking at the top of the village requested a speeding car to slow, and was then verbally threatened. Has taken the car number plate.  
PCSO Andy Jones advised that
  - the 'police like to have knowledge of this sort of incident – worth noting on system and highlighting the vehicle'. Will be referenced to any similar incident.
  - His advice to report on Hants Constabulary website as soon as get the chance search on Hampshire Police, report an incident:  
[www.hampshire.police.uk/ro/report/rti/rti-beta-2.1/report-a-road-traffic-incident/](http://www.hampshire.police.uk/ro/report/rti/rti-beta-2.1/report-a-road-traffic-incident/)

PCSO Andy Jones left the meeting with the thanks of the Parish Council

**6 THAMES WATER AND PUMPING STATION**

- .1 As per Parish Lengthsman report at 5.1 above.
- .2 Thames Water Operations (Wed 19 July) say they are waiting on delivery of a new more powerful pump. TW's understanding is that their team located the pipe, but confirmed couldn't find the blockage. Operations manager understands the situation is very bad for residents but this doesn't extend to any extraordinary action.

ACTION Clerk to request that TW write to residents detailing the situation and actions taken, and request the operations manager to make a site visit to speak to residents.

**7 HIGHWAYS AND TRAFFIC**

- .1 **Woodmanfield pavement /road surface** Ref Parish Lengthsman report at 5.1 above. Residents' complaints regarding uneven surface and trip hazards. See maps at **APPENDIX IV**. According to HCC's map the road is not Highways adopted; according to Land Registry the area in question belongs to Sovereign.

ACTION Clerk to contact Housing Association.

**.2 Speed limit reminder (SLR) signs**

- i The BDBC contractor – Simone Surveys Ltd – contracts for a number of local Parish Councils; local visits usually on Tuesday. Charge £50 per servicing visit for replacing the battery, downloading the stored data in terms of the number of activations, and moving the SLR if required. (Charge is the same per visit whether moving the device or not.)  
The frequency can be as wanted – weekly or fortnightly – invoice period as wanted, no requirement for specified contract period.

ACTION To agree a schedule and submit purchase order.

- ii Previously agreed locations for the BDBC-deployed SLR.
  - [Bidden Road adjacent to Meadowside on warning sign post](#)
  - [Tunworth Road / Church Street N on first 30 repeater post](#)
  - [Weston Road E of new junction on junction warning signpost.](#)
- iii HCC s72 Licence HCC SLR guidance document (revised April 2023) now includes a charge of £250 for the Highways Licence. Justified by requirement for HCC to inspect and approve the proposed locations – which should not be needed in Upton Grey for BDBC locations previously approved. Awaiting response from HCC Safer Roads.

**.3 Public rights of way**

HCC Countryside services – Priority cutting list for Upton Grey  
FPs 7, 8, 9, 12 & 14 are provisionally on the HCC cutting list for July. It seems HCCS contractors are running behind.

ACTION To identify areas most in need of cutting, then submit a priority request. **APPENDIX IV.**  
Re FP 14 Running NW from Cemetery Lane (along the northern edge of first field with the field to the south and Upton Grey House to the north). Chairman to contact landowner – noting the path has in the past been cut by the landowner's contractor.

**8 POND**

- 1 Alder tree by the pond is evidently in decline. To be assumed the Honey Fungus – which is confirmed to be still present and migrating around the pond – is attacking its roots.

AGREED To keep under review and an agenda item for subsequent meetings.

- 2 **Pond vegetation** Agreed at June meeting to investigate managing the Iris and reed and establishing more varied planting.

For signature (p2 of 4) .....

**9 PLANNING**

Update on Parish planning applications at **APPENDIX V**

**.1 Appeal APP/H1705/W/23/3317257**

NOTED The Parish Council response submitted for the Meadowside and Bidden Road appeal for 16 houses as per 23/00015/REF Outline. Thanks to all Parish Councillors for their input.

**.2 Parish planning applications for consideration**

23/01630/HSE (Validated 30 June) Upton House, Basingstoke Road. Erection of detached ancillary residential annex including carport, garden store with utility room at ground floor and living, bathroom and bedroom at first floor level.

Noted – revised version of application granted last year: [22/02389/HSE \(Granted 19 October 2022\) Upton House. Erection of detached building for use as carport, garden store with office at ground floor and ancillary residential floor space over for use as home gym.](#)

The size, location, elevations of the previously approved building and present proposal look similar. The new application includes living accommodation rather than office / gym.

AGREED No objection.

23/01485/HSE (Validated 15 June) Stable Cottage, Basingstoke Road. Erection of a detached garage, alteration to location of existing garden shed with improvements to landscaping including the replacement of front box hedge with yew trees.

NOTED, proposed garage looks very large for the space, will be very visible. Removing the hedge will considerably change the street scene in short to medium term. Apparent contradictions in application, inadequate in detail, drawings not to scale. Comprehensive, accurate and details plans required to give clarity. Clerk to respond accordingly.

**.3 Tree applications for consideration** AGREED No objections to recent tree applications.

**.4 BDBC planning consultation** – Statement of Community Involvement to 21 July. Clerk reviewed briefly, no suggested comments.

**10 FINANCE AND GOVERNANCE**

**.1 Accounts to date** **APPENDIX VI** Reconciliation at 19 July = £37,866.12

**.2 Payments**

Payments since the last meeting of 15 June

|    |   |         |
|----|---|---------|
| 16 | Carters – Tables and Chairs for Church Fete         | £390.00 |
| 17 | Saunders – Maintenance Contract July                | £279.00 |
| 18 | Lengthsman – Salary June                            | £61.60  |
| 19 | BDBC Playground Inspection 2022/23                  | £250.00 |
| 20 | BDBC Playground Inspection 2023/24                  | £257.50 |
| 21 | HMRC – April-May-June PAYE (Clerk £396 + LM £46.20) | £442.20 |
| 22 | Clearways Sport – De-mossing etc tennis court       | £396.00 |

July payments

|                                      |         |
|--------------------------------------|---------|
| Clerk – Salary June                  | £528.00 |
| Saunders – Maintenance Contract July | £279.00 |
| Lengthsman – Salary July             | £61.60  |
| Clerk – Salary July                  | £528.00 |
| Do the Numbers – Internal Audit      | £190.00 |

**.3 BDBC’s Community Infrastructure Fund (CIF)** – The Village Hall Committee will draft a first stage Initial Project Proposal – to be submitted by the Parish Council – to BDBC’s CIF 2023. The application is for a new kitchen – a complete refurbishment to bring it up to commercial standards with the capacity to cater to larger groups than currently possible.

**.4 Ward Councillor Community Grants scheme** – ‘for grants of £250 to £2K for the purchase of physical items and any costs associated with their initial set up and installation’. Initial expressions of interest by Saturday 30 September. Suggestion for the Parish Council to submit an application for new stage curtains and track rail for the Village Hall .

AGREED Suggestion to be put to the Village Hall Committee.

For signature (p3 of 4) .....

**11 FURTHER UPDATES / REPORTS**

**.1 Weston Road** Re ditching from Holme Hill to Weston Mark. Clerk raise question with HBIC (Hampshire Biodiversity Information Centre) re Weston Road RVEI (road verge of ecological importance) – and for the Parish as a whole.

**.2 HCC Budget** consultation to 23 July – Clerk to respond regarding consultation question referring to the option for a combined authority with the implication that this will provide economies of scale. Agreed the Parish Council not in favour of a unitary authority.

**.3 Ford Farm** Enquiry received re large barn construction.

As noted at the June meeting, large barn framework, can be seen on left from the road as driving into Upton Grey from North Warnborough.

Reference planning approval [20/02073/FUL \(Validated Sept 2020, Status, Grant\) Ford Farm, Ford Lane, Upton Grey](#). Erection of storage and office building for use by PHL Limited following demolition of existing grain store and removal of temporary offices, erection of grain store, lean-to crop sprayer building, associated hard standing, new access from Bidden Road and access track, and formation of balancing pond. (South Warnborough Parish.)

Comprises replacement buildings – though increase in scale: grain store (agricultural use) – PHL already operates from Ford Farm. (The Design and Access statement notes PHL moving from diesel to electric fork lifts and the latter need to be under cover.)

**12 NEXT PARISH COUNCIL MEETINGS** 7pm, Village Hall

21 September, 19 October, 16 November.

*Meeting closed 9pm with thanks to all*

For signature (p4 of 4) ..... Date .....



**APPENDIX III** CLLR JULIET HENDERSON – HCC REPORT – JULY 2023

**1. Additional Highway funding** HCC are planning to commit a further £22.5million to support the road repair programme in Hampshire over the next three years. That will be an injection of £7.5million in each of the 23/24, 24/25 and 25/26 financial years to increase the speed and scope of our road repair schedule. As part of these new proposals, we have asked the County Council's contractors to relook at how we programme repairs so that when a single repair is made, smaller ones nearby are also filled at the same time. Currently, repair gangs are being asked to focus on the defects that pose the biggest risk, but our new approach will empower and equip teams to fill more potholes in a single visit.

The County Council currently spends around £13.5 million on reactive pothole and road defect repairs each year. Under the new proposal, funding would increase by £7.5 million starting in this financial year and across 24/25 and 25/26. Excluding one-off grants from the Department for Transport and other temporary budget adjustments, this will mean a core annual budget specifically for reactive highway repairs of around £21m through to spring 2026.

The proposal is due to be agreed by Hampshire's Cabinet later this month.

**2. Cancellation of scheduled work** If you wonder why sometimes work is advertised, (either in the lists for the week ahead on a Sunday, or using the yellow signs on the roadside), but doesn't then happen... The teams carrying our road repairs are those who also respond to emergencies, so if they are called away to other emergency jobs then the work has to be re-scheduled.

**3. Reporting Highway problems**

Potholes: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/potholes>

Tree/hedge problems: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/treehedge>

Flooding/drainage issues: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/flooding>

Pavement problems: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/paving>

Problems with rights of way:

<https://www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem>

When reporting an issue, you'll be sent an email confirming a reference number for the report. If you would like me to follow this up for you then do please forward that message to me.

**4. Hampshire County Council Budget Consultation** Hampshire is not 'facing bankruptcy' as the press and others have recently suggested. It is important though for the Council to manage its resources appropriately. We must ensure that we both continue to meet our statutory duties to residents, not least those who are most vulnerable, while also ensuring we do so within our budget.

Managing that balance is ever more challenging and, without substantial help from Central Government, it could become impossible to achieve in three years' time. It is therefore important that we continue to look at the services the County Council provides and consider what savings could be made by doing things differently. HCC has launched a consultation looking at all of our services. This considers those that we must provide by law, and more importantly those that we provide for which there is no statutory requirement. It is NOT the case that all these proposals will be implemented. It is vital though that we understand better what is important to you, our residents and how the huge changes we have seen over the last few years, not least as a result of the pandemic, might impact your view of the services the County Council provides.

This consultation will enable us to produce our vision for how the County Council can operate best over the next few years, while also living within our means. Please let us know what you think. You have until July 23rd to have your say. The information pack explaining the consultation in detail is here:

<https://documents.hants.gov.uk/.../2023-Hampshire-Budget...>

You can submit your response here: <https://hampshirecc.welcomesyourfeedback.net/s/budget23>

**5. Improving Recycling and Reuse at the Household Waste Recycling Centres** From July residents are being asked to separate their waste ahead of a visit to a Household Waste Recycling Centre (HWRC) to reuse and recycle more, and to reduce the amount of material that goes to costly disposal methods such as landfill. By taking a few moments more to sort our waste material, we could save up to £200,000 of taxpayers' money every year. The HWRC teams will be on hand to answer any questions and offer advice. A wide range of waste can be recycled at the HWRCs. In addition, there are re-sale sections at all sites where reusable items can be left.

Most HWRCs in Hampshire will be able to recycle the following materials:

- Garden and green waste
- Metals
- Wood
- Cardboard
- Electrical equipment and appliances
- Batteries, printer cartridges, and light bulbs
- Furniture
- Clothing and textiles
- Paints, chemicals, engine oil and gas bottles.

Check the County Council's website to find out what is accepted at your local Household Waste Recycling Centre.

Residents need to book an appointment to visit a Household Waste Recycling Centre via the County Council's website.

**6. Government appoints Hampshire County Council to take lead role in local nature recovery**

Hampshire County Council has been appointed by Government to prepare a 'Local Nature Recovery Strategy' for Hampshire, including the areas of Portsmouth and Southampton. £388,000 will be provided to coordinate the development of the new strategy in collaboration with key partners. The Strategy will bring together organisations and residents to restore precious habitats, protect wildlife and combat climate change. Hampshire County Council is one of 48 local authorities across England designated as Leads for the delivery of Local Nature Recovery Strategies and will work with Southampton and Portsmouth unitary authorities, the region's two national parks and all 11 district and borough councils across Hampshire.

APPENDIX IV

Firefox Home Page  
 https://www.hants.gov.uk/transport/searchesrig  
 WOODMANFIELD, UPTON GREY, HAMPSHIRE

### Select a road to view further details

Further details will only be available for roads which are maintained by Hampshire County Council. These roads are displayed as a colour coded centre line. You must click on the centre line to select and view further details.

Hampshire County Council Highways

This interactive map is a graphic representation of the List of Street Expense which is held by Hampshire County Council according to the Street Works Act 1980. The lines indicated on the map are centre lines, and do not show the width, length or alignment of the public highway. If you require the

**Title register for:**

**2, 6, 7, 8, 10, 12, 13, 14, 17, 20, 21 and 24 to 28 Little Hoddington and 1, 2, 3, 5 and 6 Little Hoddington Close, Upton Grey, Basingtoke (Freehold)**

**Title number: HP498503**

Accessed on 10 July 2023 at 08:28:24

This information can change if we receive an application. This service can not tell you if HM Land Registry are dealing with an application.

**! This is not an official copy. It does not take into account if there's a pending application with HM Land Registry. If you need to prove property ownership, for example, for a court case, you'll need to order an official copy of the register.**

**Register summary**

|                          |   |
|--------------------------|---|
| <b>Title number</b>      | HP498503  |
| <b>Registered owners</b> | Sovereign Housing Association Limited<br>Sovereign House, Basing View, Basingstoke RG21 4FA<br>company.secretary@sovereign.org.uk |
| <b>Last sold for</b>     | No price recorded   |

**A: Property Register**

This register describes the land and estates comprised in this title.

| Entry number | Entry date |                                   |
|--------------|------------|-----------------------------------|
| 1            | 1995-04-03 | HAMPSHIRE : BASINGSTOKE AND DEANE |

**HM Land Registry**  
 Current title plan

Title number **HP498503**  
 Ordnance Survey map reference **SU7048SW**  
 Scale **1:1250 enlarged from 1:2500**  
 Administrative area **Hampshire : Basingstoke and Deane**

LITTLE HODDINGTON

## APPENDIX V PLANNING UPDATE 19 JULY 2023

### APPLICATIONS NEW SINCE LAST MEETING

[T/00253/23/TCA](#) (Validated 19 Jul 2023) Gables House Church Street 1. Reduce Lime by 12ft all round leaving a finished height of 110ft and spread of 35ft. 2. Cut back overhanging branched from adjacent tree leaving a clearance of 8ft from other trees. 3. Prune back Apple tree from Church Street leaving a 2ft clearance.

[T/00274/23/TCA](#) (Validated 14 Jul 2023) Glebe Cottage, Church Street. T1 – Horse chestnut T/002470/23/DDD REF – Reduce Height from 24m to 20m; reduce width from 25m to 20m; crown lift to 7m. Reasons – Recent central limb failure/snapped over footpath which has now created a large wind gap to the remaining large limbs leaning heavily over footpath, surrounding gardens. My reason for a heavy reduction is to reduce mechanical stresses on the long limbs now open to the wind and stop the cavities lower down in the crown from failing.

[T/00270/23/TCA](#) (Validated 12 Jul 2023) Covington House Weston Road. T1 Whitebeam: Crown reduce all round leaving an approximate finished height of 11m with a spread (radius) of approximately 4m. Crown lift to approximately 5m and thin by 25%.

[T/00273/23/TCA](#) (Validated 10 Jul 2023) Dormers House, Weston Road. 1 Eucalyptus: fell.

[23/01630/HSE](#) (Validated 30 Jun 2023) Upton House, Basingstoke Road. Erection of detached ancillary residential annex including carport, garden store with utility room at ground floor and living, bathroom and bedroom at first floor level.

[23/01485/HSE](#) (Validated 15 Jun 2023) Stable Cottage, Basingstoke Road. Erection of a detached garage, alteration to location of existing garden shed with improvements to landscaping including the replacement of front box hedge with yew trees.

### PROGRESS OF RECENT APPLICATIONS

[T/00222/23/TCA](#) (Approved 18 July) 2 St Martins Row Church Street. Apple (T2) - to fell as it has died

[23/01066/FUL](#) (Pending, Validated 11 May 2023) Waverley Cottage, Church Street. Amended description – Demolition of existing garage/annexe structure and erection of a 2-bedroom dwelling and all associated works.

[23/00957/LDEU](#) (Pending, Validated 13 Apr 2023) Thursden Cottage, Basingstoke Road, Upton Grey. Application for a Certificate of Lawfulness for the existing use of the property known as Thursden Cottage as a self-contained dwellinghouse.

[23/00809/LBC](#) (Pending, Validated 05 Apr 2023) The Old Bakery, Church Street. Replacement of 9 no. windows and a rear door.

### [23/00015/REF](#) APPEAL

APP/H1705/W/23/[3317257](#) start date 12 June, interested party consultation to 17 July.

Land Adjacent To Meadowside And Bidden Road. Erection of up to 16 no. dwellings (including 6no. affordable houses) with all matters reserved. PC response submitted.

[22/00518/LBC](#) (Pending, Validated 21 Feb 2022) Tile Barn Cottages, Little Dean Lane. Roof works. Response from Society for the Protection of Ancient Buildings 23rd March 2022 – no further comment since then (at 14 July 2023).



**APPENDIX VI – ACCOUNTS TO DATE**

| INCOME UPTON GREY 2023/24 - 19 JULY         |                          |                  |                     |                  |              |              |               |                   |                   |
|---|--------------------------|------------------|---------------------|------------------|--------------|--------------|---------------|-------------------|-------------------|
| Balance brought forward from April 1st 2023 |                          |                  |                     |                  |              |              |               |                   | £34,891.15        |
| Date  | Description              | Precept          | Grass cutting grant | Grants (other)   | Tennis subs  | S106         | Bank interest | VAT reclaim 22/23 | TOTAL             |
| 03/04/23                                    | BDBC Coronation grant    |                  |                     | £1,000.00        |              |              |               |                   | £1,000.00         |
| 12/04/23                                    | VAT reclaim              |                  |                     |                  |              |              |               | £1,228.09         | £1,228.09         |
| 24/04/23                                    | Precept 1st six months   | £9,302.50        |                     |                  |              |              |               |                   | £9,302.50         |
| 24/04/23                                    | BDBC Grass cutting grant |                  | £1,292.47           |                  |              |              |               |                   | £1,292.47         |
| 28/04/23                                    | County Coronation grant  |                  |                     | £1,000.00        |              |              |               |                   | £1,000.00         |
| 2023/24                                     | Bank Interest            |                  |                     |                  |              |              | £89.56        |                   | £89.56            |
| <b>TOTALS</b>                               |                          | <b>£9,302.50</b> | <b>£1,292.47</b>    | <b>£2,000.00</b> | <b>£0.00</b> | <b>£0.00</b> | <b>£89.56</b> | <b>£1,228.09</b>  | <b>£13,912.62</b> |

£13,912.62

| Receipts and Payments Summary |                   |
|-------------------------------|-------------------|
| Start balance                 | £34,891.15        |
| Plus Income                   | £13,912.62        |
| Less Expend                   | £10,937.65        |
| <b>Balance</b>                | <b>£37,866.12</b> |

| Bank reconciliation |                   |
|---------------------|-------------------|
| Lloyds-Treasurers   | £663.74           |
| Lloyds-Business     | £37,202.38        |
| <b>Balance</b>      | <b>£37,866.12</b> |

| TENNIS ACCOUNT |          |                  |
|----------------|----------|------------------|
| Bal t/o from   | 2022/23  | £9,583.48        |
| Income         | 20223/24 |                  |
| Expend         | 20223/24 | £330.00          |
| <b>Balance</b> |          | <b>£9,253.48</b> |

**TREASURERS ACCOUNT** 3  
**UPTON GREY PARISH COU**  
**£ 663.74** Current  
**£663.74** Available funds  
[View your business overdraft](#)

**Earn interest**  
**By locking away your money**  
 If you have over £10,000 save with our Term deposit options. Find out more and how quickly you want to invest.

**BUS BANK INSTANT** 30-80  
**UPTON GREY PARISH COU**  
**£ 37,202.38** B

| EXPENDITURE UG 2023/24 - 19 July |           |          |                        |                                | Salaries         | Finance/<br>Governance | Community<br>/ Grants | Maintenance        | Pond            | VHall /<br>Shop  | Tennis         | VAT            | TOTAL            |                   |
|----------------------------------|-----------|----------|------------------------|--------------------------------|------------------|------------------------|-----------------------|--------------------|-----------------|------------------|----------------|----------------|------------------|-------------------|
| Invoice date                     | Paid date | Payee    | Description            |                                |                  |                        | Contract              | Other              |                 |                  |                |                |                  |                   |
| 1                                | 24/03/23  | 03/04/23 | John M Carter Ltd      | Coronation marquee             |                  |                        |                       |                    |                 |                  |                | £289.80        | £1,738.80        |                   |
| 2                                | 29/03/23  | 06/04/23 | Broadley Aquatics      | Pond bank repair               |                  |                        |                       |                    | £1,750.00       |                  |                | £350.00        | £2,100.00        |                   |
| 3                                | 16/03/23  | 24/04/23 | CH for Parish Council  | Village News retiring donation |                  |                        |                       | £50.00             |                 |                  |                |                | £50.00           |                   |
| 4                                | 26/02/23  | 24/04/23 | SR-ImperativeDefibshop | Defib replacement battery      |                  |                        |                       | £238.50            |                 |                  |                | £47.70         | £286.20          |                   |
| 5                                | 10/04/23  | 24/04/23 | HALC / NALC            | Subs (incl NALC) 2022/23       |                  | £295.52                |                       |                    |                 |                  |                |                | £295.52          |                   |
| 6                                | 28/05/23  | 24/04/23 | Saunders L/scape       | Maintenance Contract-April     |                  |                        | £244.00               |                    |                 |                  |                |                | £244.00          |                   |
| 7                                | April     | 28/04/23 | Clerk                  | Salary April                   | £528.00          |                        |                       |                    |                 |                  |                |                | £528.00          |                   |
| 8                                | April     | 28/04/23 | Lengthsman             | Salary April                   | £61.60           |                        |                       |                    |                 |                  |                |                | £61.60           |                   |
| 9                                | 11/04/23  | 22/05/23 | PCC-forAndyLoos        | Portaloos Church Fete          |                  |                        | £286.00               |                    |                 |                  |                | £57.20         | £343.20          |                   |
| 10                               | 30/04/23  | 22/05/23 | J-Harris Electrical    | Electrical Works VH            |                  |                        |                       |                    |                 | £959.59          |                | £191.92        | £1,151.51        |                   |
| 11                               | 16/04/22  | 22/05/23 | BHIB                   | Insurance                      |                  | £693.92                |                       |                    |                 |                  |                |                | £693.92          |                   |
| 12                               | 28/05/23  | 26/05/23 | Saunders L/scape       | Maintenance Contract-May       |                  |                        | £279.00               |                    |                 |                  |                |                | £279.00          |                   |
| 13                               | 28/03/23  | 22/05/23 | PCC                    | Grant Church to Marquee        |                  |                        |                       | £500.00            |                 |                  |                |                | £500.00          |                   |
| 14                               | May       | 30/05/23 | Clerk                  | Salary May                     | £528.00          |                        |                       |                    |                 |                  |                |                | £528.00          |                   |
| 15                               | May       | 30/05/23 | Lengthsman             | Salary May                     | £61.60           |                        |                       |                    |                 |                  |                |                | £61.60           |                   |
| 16                               | 19/06/23  | 22/06/23 | Carters-43874          | Tables and Chairs Fete         |                  |                        | 325.00                |                    |                 |                  |                | 65.00          | £390.00          |                   |
| 17                               | 16/06/23  | 26/06/23 | Saunders 1859          | Maintn Contract-JUNE           |                  |                        | £279.00               |                    |                 |                  |                |                | £279.00          |                   |
| 18                               | June      | 28/06/23 | Lengthsman             | Salary June                    | £61.60           |                        |                       |                    |                 |                  |                |                | £61.60           |                   |
| 19                               | 26/06/23  | 03/07/23 | BDBC-84009097          | PlayInsp-2022/23               |                  |                        |                       | £208.33            |                 |                  |                | £41.67         | £250.00          |                   |
| 20                               | 26/06/23  | 03/07/23 | BDBC-84009098          | PlayInsp-2023/24               |                  |                        |                       | £214.58            |                 |                  |                | £42.92         | £257.50          |                   |
| 21                               | A-M-J     | 03/07/23 | HMRC A-M-J             | PAYE CI £396 + LM £46.20       | £442.20          |                        |                       |                    |                 |                  |                |                | £442.20          |                   |
| 22                               | 08/06/23  | 05/07/23 | Clearways Sport        | De-mossing etc tennis court    |                  |                        |                       |                    |                 |                  | £330.00        | £66.00         | £396.00          |                   |
| <b>TOTALS</b>                    |           |          |                        |                                | <b>£1,683.00</b> | <b>£989.44</b>         | <b>£2,610.00</b>      | <b>£802.00</b>     | <b>£661.41</b>  | <b>£1,750.00</b> | <b>£959.59</b> | <b>£330.00</b> | <b>£1,152.21</b> | <b>£10,937.65</b> |
|                                  |           |          |                        |                                | Salary           | Finance/<br>Governance | Community             | Maintn<br>contract | Maintn<br>other | Pond             | VH             | Tennis         | VAT              | TOTAL             |