

MINUTES OF THE PARISH COUNCIL MEETING

Thursday 20 April 2023, Village Hall, 7pm

Parish Councillors Charles Holroyd (Chairman), Alison Barker, Paul Barnes, Tim Harman, Nick Ralls; Clerk Susan Turner; Guests: Parish Lengthsman Gordon Hunt Members of the public. 1

1 WELCOME & APOLOGIES

Apologies PCSO Andy Jones, County and Ward Councillors

- 2 MINUTES OF PREVIOUS MEETING of 16th March agreed and signed.
- **DECLARATIONS OF INTEREST** in items on the Agenda None.
- **4 PUBLIC SESSION** See item 8.3 below.

5 REPORTS TO THE MEETING

.1 Brief written report from PCSO Andy Jones

- Door to door sellers in the area, methods reported as being 'hard sell'. Local Police on scene relatively quickly but suspects had left prior to arrival probably due to bad weather.
- A scam using Whats App is currently doing the rounds. A scammer will send a generic message to a victim, eg 'Dad! It's your son. I've broken my phone so using this number can you message me back.' Scammer is trying to engage to obtain details. Police urge people to not respond any messages, if not knowing where they have come from.
- Theft of cars are still on the increase especially high end with the keyless functionality. Police urge the use of Faraday bags to store car keys / fobs in order to block the signal.

.2 Written report (April) from County Cllr Juliet Henderson APPENDIX I Circulated on Village email. Points of note:

- 1. More funding available nationally to repair potholes, but ongoing materials inflation means yet more continues to be needed.
- 2. <u>Create a Local Nature Reserve</u> On 20 March 2023 DEFRA and Natural England updated guidance on declaring a Local Nature Reserve. It is now easier for Parish and Town Councils to make a declaration. To initiate the process contact Natural England.
- 3. Campaign to recruit more foster parents Parish Councils can help by circulating information /raising awareness.
- 4. The County Council is now in election purdah and I do not expect there to be any significant announcements in April. My next report will be the first week of June.

.3 Parish Lengthsman report

- There is no change in the Parish Council's assets
- I have reported potholes along Weston Road and in Church Street. They have been filled in. (Not sure how long they will last.)
- When I walked the footpaths they were passable but quite muddy and slippery in places (hopefully they will start to dry out now).
- I have been out on my bike checking for potholes, litter and anything not as it should be.
- I have done litter collecting.

6 LOCAL ELECTIONS

.1 Parish Council election

TO RECORD BDBC Notice of Election posted 24 March on Parish Council noticeboard and website.

Notice of Uncontested Election received from BDBC returning officer 04 April and posted on the Parish Council website.

Charles Holroyd, Alison Barker, Paul Barnes, Nigel Long and Nick Ralls have all been elected to the Parish Council unopposed for the next four-year term.

Tim Harman did not stand for re-election do to other commitments; this will be his final meeting of this term as Parish Councillor.

TO RECORD The Parish thanks to Tim for his contribution to the Parish Council.

Election expenses forms To be completed by all candidates – in this case all showing 'NIL' expenditure – and posted with wet signature to Electoral Services at Civic Offices BDBC.

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7 CHURCH MEADOW

The deed of covenant allowing for Village use of Church Meadow for local events has been finalised and signed by all parities.

TO RECORD the Parish Council's thanks to the landowners on behalf of residents.

The Chairman to send a message of thanks to this effect.

A notice to be circulated to the Parish via email, social media, Parish Magazine.

To NOTE – A point of concern that not everyone aware they need to proactively sign up to the new Village News email system. Notices to be included in the Parish Magazine.

8 FINANCE

.1 Year end accounts including pages for audit

Payments since the last meeting of 16th March to year end

57 HMRC – J-F-M 2023 PAYE Clerk £360 + LM £42 £402.00
58 Local Toilet Hire – Portaloo, Coronation event £276.00
59 Saunders (1796) – Maintenance Contract-March £244.00
60 Clerk – Allowance 2022/23 £240.00
61 Lengthsman – Salary March £56.23
62 Clerk Salary – March £480.00.

AGREED Year End Accounts including pages for Audit signed by Clerk and Chairman.

Year end balance = £34,891.15 APPENDIX II

.2 AGAR (2) Forms

Exemption from External Audit certificate

AGREED by all; signed by Chairman and Clerk.

ii Annual Governance Statements (S1)

AGREED by all; signed by Chairman and Clerk.

iii Accounting Statements (S2)

AGREED by all; signed by Chairman and Clerk.

.3 Coronation grants

TO RECORD thanks to BDBC and County Councillor Juliet Henderson for provision of grant funding for the Upton Grey coronation weekend.

NOTED Concern raised from Member of the Public that this grant funding stream not a good use of public funding when social services in such dire need.

The Parish Council responded that local government funding streams are allocated and ring fenced, seeking to make the best use of these for the local community. The concern appreciated, will raise with Ward and County Councillors, noting Cllr Henderson is Vice chairman of Children and Young People Select Committee.

.4 To consider grant requests

i Grant request submitted from the PCC for the Church Fete

AGREED to grant fund request (as last year) for provision of tables & chairs and portaloos @ £733.20 incl VAT

.ii From Revd Simon Butler towards provision of marquee for August events including Summer School – Horticultural Society Show – Drama group.

AGREED to grant fund request @ £500

iii From Victim Support

AGREED against providing funding for Victim Support. Difficult to chose to support one national charity over others without direct evidence of local benefit.

.5 2023/24 accounts to date APPENDIX III

Pay	ymen'	ts to	date
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<u>. u</u>	yrrichts to date	
1	John M Carter Ltd – Coronation Marquee	£1,738.80
2	Broadley Aquatics – Pond Bank repair	£2,100.00

Payments for approval this meeting

CH on behalf of the Parish Council for
Village News retiring donation
Sophie Rose for ImperativeTraining Defib battery
£286.20

For signature (p2 of 4)

- HALC / NALC Subs 2023/24 £295.52 - Saunders Landscape – Maintenance Contract April £244.00

- Clerk Salary April tbc

- Lengthsman Salary April tbc

- Grant to PCC for Church Fete

(hire tables, chairs (£325), plus portaloos (£343.20) £668.20 Grant to Church towards Marquee for Aug events £500.00

Invoices anticipated – BDBC Playground Inspections £250.00 Vision ICT change of email address.

Bank reconciliation at 24 April = £33,302.13

.6 Kevin Saunders quote 2023/24 from May onwards

2022/23 price is £2,928 = monthly £244

2022/23 price agreed (Oct 22 meeting) incl strimming Church Meadow bank = £3,228.00 = monthly £269.

AGREED Unanimously to quote for coming year (including Church Meadow verge bank) @ £3,348 = £279 per month – (increase of just over 3.5%).

Insurance renewal from 1st June 2023.

On renewal this will be the third year of a three-year tie in with BHIB.

9 HIGHWAYS AND TRAFFIC

.1 White Lining in vicinity Village Hall and pond

White lining around Wayside Cottage completed today – 20/04/2023 (today) following ongoing representation to HCC from resident, County Councillor Juliet Henderson and the Parish Council.

- TO RECORD thank to County Councillor Juliet Henderson for raising the profile of this issue to Highways. Thanks to HCC Highways for agreeing and promptly implementing.
 - **Weston Road verge / footway near pond** Email sent to Highways outlining issue of the verge originally destroyed by construction traffic, reinstated by HCC with kerbs, but now muddy surface; seeking solution.

Response that: 'Our local Highways engineer... advised that Hampshire County Council are not inclined to soil and seed verges at this time, for as soon as pedestrians start walking on it, the same issue will reoccur and would likely cause more of a mess. I hope that this information is of assistance to you.'

Parish Council noted with thanks that local resident offered to re-seed the verge.

AGREED Parish Council in favour of reseeding, reinstating the grass verge if possible; retaining rural aspect as much as possible.

Weston Road – grips and drainage Parish Lengthsman advised concrete grips working better than anticipated (after he cleared one with shovel). Noted one almost immediately broken where caught by vehicle – on corner of entrance to field gate.

ONGOING ACTION to monitor – Clerk to submit feedback to HCC.

- 20mph scheme pilot consultation results 89% in favour gives strong mandate. Results forwarded to Cllr Henderson with formal request Upton Grey be included in the 20mph pilot scheme. Cllr Henderson responded 04 April: 'This is good news. I will contact the Cabinet Member. The process is in embryonic form from my understanding!'
- **Speed Indicator Devices** Following up on enquiry to BDBC re what will happen to the old Speed Limit Reminder signs loaned by BDBC on behalf of County.

10 PLANNING

.1 Parish planning applications APPENDIX IV

New applications for discussion

23/00957/LDEU (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.

AGREED Parish Council response: Clerk to respond accordingly.

For	signature	(p3 of 4)	

'The Parish Council recognises that a Certificate of Lawfulness depends on relevant facts and timescales. However the Parish Council wishes to express its unhappiness with the situation whereby actions and use which are in breach of specific planning approval are then validated due to being in breach for a period of time.

'Rather than this present situation, it be preferable for the breach to been identified earlier. The Planning application indications BDBC was aware the 'Cottage' was being used as a separate dwelling house, internal systems should flag this to Planning.'

Noting also that planning conditions requiring demolition if approved use ceases are rarely enforced.

- 23/00809/LBC (Validated 05 Apr 2023) The Old Bakery, Church Street. Replacement of 9 no. windows and a rear door. (Single pane to double pane.) Agreed no objection as not involving windows to the front.
 - **Local Green Space applications** Submitted to BDBC for Church Meadow and Hoddington Park.
 - .3 Conservation Area Appraisal No further update.

11 FURTHER UPDATES / REPORTS

- **Pond bank repairs** Work shoring up three section of the bank, re-securing the liner and re turfing completed by Broadley Aquatics from Badshot Lea 25 March. Agreed a good job done, the restoration completed with very little evidence of work being done.
- TO RECORD thanks to Paul Barnes for researching potential contractors and organising the work.

 Discussed potential for some native marginal planting, to monitor how the vegetation naturally re-establishes.
 - **Hoddington Park lease renewal (BDBC)** The Parish Council 25-year lease from BDBC was due for renewal 01 April 2023. BDBC (Oliver Ward 'Property Surveyor Operational') has advised that BDBC have a backlog of leases to renew. Our lease is considered ongoing until such time as a new lease can be issued.
- NOTED Parish Councillors' concern that the land is vulnerable without a lease in place. Clerk to continue to liaise with BDBC.
 - .3 | Play area maintenance to see-saw
- TO RECORD Thanks to Dick Randal for fixing the Play Area see-saw on 26 March. As per resident's email of 24 March: 'The see-saw in the playground could do with tightening up; it's clunking at the pivot where the bolts have worked a little loose over time.' Agreed as per Dick Randal email 26 March that no charge this time but to be added to any future invoice.
 - .4 | Holme Hill Re landscaping and tree planting, continuing to seek way forward via BDBC.
 - **.5 Pumping station and fencing** No further update from Thames Water:
- TO RECORD Email from local resident 29/03/2023.

'The pumping station compound fence has not been replaced. The whole area is a disgrace and is absolutely disgusting.

'At the moment there is a tanker on site. They say they are doing a clean to include getting rid of wipes and fat.'

.6 Village Hall and shop

TO RECORD – Congratulation to all involved in shop re-opening.

- Question raised. Plans were presented to the Parish Council meeting of January 2022, showing connecting door to the side of the stage. The point being that the shop extension took the stage dressing room and this extra space needed when putting on a performance. Chairman will raise this with Village Hall Committee.
- **NEXT PARISH COUNCIL MEETINGS** 7pm, Village Hall: 18 May (AGM New Parish council takes office), 15 June, 13 July, 21 Sept, 19 Oct, 16 Nov.

Public meeting closed 9.10pm with thanks to all	
Additional confidential Agenda item to consider salaries for 2023 / 2	24

For signature (p4 of 4)		Date
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APPENDIX I.I CLLR JULIET HENDERSON - HCC REPORT - APRIL 2023

1. Budget provides £6m extra funding to pothole repairs

In the Spring Budget on 15 March the Chancellor announced a further £200m for the national Pothole Fund to help local communities to tackle potholes with £5,954,400 confirmed for Hampshire. This is welcome additional funding. But the twin challenges of ongoing materials inflation and ongoing severe weather means that substantial further funding is still needed. We will continue to make the case to Government for further funding and a multi-year settlement. Please continue to report road defects on the website, we really appreciate it!

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

2. Create a Local Nature Reserve

On 20 March 2023 DEFRA and Natural England updated the guidance on declaring a Local Nature Reserve. It is now much easier for Parish and Town Councils to make a declaration. This is a great opportunity for Parish Councils to contribute to Nature Recovery whilst engaging members of the community of all ages in a worthwhile project.

How to declare a local nature reserve

To declare your site as a LNR, first you should contact Natural England by email: consultations@naturalengland.org.uk or telephone: 0300 060 3900.

You'll be asked to formally declare your LNR by sending a draft declaration document - you can use this declaration document template (MS Word Document, 26 KB). It must be signed by the relevant local authority committees, have a map showing the boundary and a management plan detailing:

- ownership of the land
- any agreements or partnerships
- why the LNR site was chosen
- aims and objectives
- biodiversity management and environmental education
- community participation, access and visitor management
- costs and funding arrangements

Following the consultation you will be asked to send the final declaration document to Natural England, signed by the relevant local authority committees.

To read the guidance in full www.gov.uk/guidance/create-and-manage-local-nature-reserves

3. Campaign to recruit more Foster Parents

While we have been working hard to reduce the number of children coming into care, the gap between the number of children needing a loving home and the number of Foster Carers available in Hampshire, continues to widen.

Fostering Hampshire Children has launched its #OpenYourDoor campaign. Dedicated to discovering 150 new fostering households across the county by the end of 2023, the campaign works with local communities across Hampshire to galvanise residents to support vulnerable children who desperately need our help.

Parish Councils can play an important and useful role in supporting the campaign by:

- a) sharing the messages across your PC social media channels and email groups;
- b) including an article in your local newsletters see below example.

Thank you for supporting the #OpenYourDoor campaign.

SUGGESTED ARTICLE FOR PARISH NEWSLETTERS - OPEN YOUR DOOR TO FOSTERING

Every 12 hours another Hampshire child comes into care in need of a foster carer.

Children deserve to feel safe and happy. They deserve to be cared for. They deserve the opportunity to work towards achieving their potential. They deserve to have a stable home.

While Hampshire County Council has been working hard to reduce the number of children coming into care, the gap between the number of children needing a loving home and the number of foster carers available in Hampshire continues to widen. For every child for whom we find a home, there are others waiting. In order to close the gap, Fostering Hampshire Children has launched a campaign asking Hampshire residents to #OpenYourDoor. Dedicated

continued

APPENDIX I.II continued from previous page

to finding 150 new foster care households across the county by the end of 2023, the campaign works with local communities across Hampshire to galvanise residents to support vulnerable children who need our help.

Foster carers are kind, nurturing and selfless people. They play a vital role in advocating for young people currently in care, nurturing their physical and mental well-being, strengthening their identities, and supporting them on their journeys. It is also important that local communities continue to do all they can to support current foster carers with the hugely important role they play in looking after the most vulnerable children in Hampshire.

Fostering Hampshire Children is an OFSTED-outstanding Local Authority offering generous allowances and pioneering training and support. Our growing community keeps you connected in your vital role enhancing children's lives. Through the Hampshire Hive, buddies, and groups, you will be well supported throughout your fostering journey.

You don't need to own your home or be in a long-term relationship. Sexuality and ethnicity don't matter. You don't have to do fostering as a 'full-time job,' and you certainly don't need to be 'practically perfect in every way.' Fostering Hampshire Children is looking for ordinary people aged over 21 who want to make positive changes within our communities across the county.

There are some things you do need: a spare bedroom, patience, resilience, open-mindedness, and positivity to name but a few. Fostering isn't always easy; there are challenges to overcome and difficult days, but it's also a chance to build new relationships, learn about other cultures and offer stability to a young person at the time it's needed most. The support and training opportunities provided by Hampshire County Council are excellent, and the peer-to-peer support networks are second to none.

Fostering Hampshire Children urgently needs more foster carers to provide homes for Hampshire children, from babies through to teenagers, asylum seekers, sibling groups and children with additional needs or disabilities. We need your help today.

Can you open your door and become a foster carer in Hampshire?

Please visit the Fostering Hampshire Children website at hants.gov.uk/openyourdoor and download an information pack today to discover more about becoming a foster carer. Together, we can make a difference to Hampshire's most vulnerable children.

4. Purdah period underway

With Local Council elections taking place on 4 May, the County Council is now in election purdah and I do not expect there to be any significant announcements in April. My next report to you will therefore be sent out by me in the first week of June. I hope you all enjoy a happy, peaceful and prosperous Spring!

Juliet Henderson

County Councillor Oakley Overton and Candovers Division

INCOME (JPTON GREY 2022/23	YEAR END	2022/23							
Balance broug	ht forward from April 1st 2022								£38,220.1	
Date	Description	Precept	Grass cutting grant	Grants (other)	Tennis subs	S106	Bank interest	VAT reclaim	TOTAL	
03/05/22	Precept 1st six months	£7,625.00							£7,625.00	
03/05/22	BDBC Grass cutting grant		£1,279.67						£1,279.67	
01/08/22	HCCCS Grant - brushcutter			£569.40					£569.40	
26/09/22	Precept 2nd six months	£7,625.00							£7,625.00	
13/10/22	Tennis subs				£1,700.00				£1,700.00	
2022/23	Bank Interest						£29.34		£29.34	
TOTALS		£15,250.00	£1,279.67	£569.40	£1,700.00	£0.00	£29.34	£0.00	£18,828.41	
							RERS ACC		93-32 01525 CIL	
Receipts and	Payments Summary		Bank reconcil	liatiion		£ 27	78.33	Current h	slance 3	
Start balance	£38,220.13		Lloyds-Treasurers £278.33							
Plus Income	£18,828.41		Lloyds-Business £34,612.82			£278.33 Available funds ?				
Less Expend	£22,157.39								account with a	
Balance	£34,891.15		Balance		£34,891.15	Save with	soot armiting	g your cash	Startsavi	
			Income	OUNT 2021/22 2022/23 2022/23	£9,883.48 £1,700.00 £2,000.00 £9,583.48	000	ess P	ange	ustome ents wit of card estomer payme rige of card read s operates.	

BUS BANK INSTANT 30-80-42 33785160 UPTON GREY PARISH COUNCIL SAVINGS £ 34,612.82 Balance

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6 07/04/22 7 18/05/22 8 09/05/22 9 3/05/22 10 21/02/22 11 2 40/05/22 12 Apri-May 13 Apri-May 14 10/06/23 15 11/04/22 16 Apri-May 17 14/06/22 18 15/06/22 23 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28b 12/09/22 29 14/09/22 29 14/09/23 30 Jul-Aug-Sep 31 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 39 16/11/22 36 28/10/22 37 Nov 39 16/11/22 40 02/12/22 37 Nov 39 16/11/22 40 02/12/22 41 1/02/23 42 0ct-Nov-Dec 43 10/12/22 44 Dec 45 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 22/02/23 51 15/06/23 52 16/06/23 53 22/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 57 Jan-Feb-Ma 57 Jan-Feb-Ma 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 15/05/23	30/05/	05/22 Saunders L/scape	Maintenance Contract-APRIL	BACS						£227.00					£227.00
7 1805/22 8 09/05/22 8 09/05/22 10 21/02/22 11 2805/22 11 2805/22 11 2805/22 12 Apri-May 13 Apri-May 13 Apri-May 14 10/06/23 16 Apri-May 17 14/06/22 18 1506/22 19 June 20 June 21 20/07/22 22 July 24 17/08/22 23 July 24 17/08/22 25 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/22 28b 12/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/07/23 37 Nov 38 Nov 39 10/21/22 40 22/23 41 10/22 41 10/22 42 Dec 44 10/22 44 10/22 45 Dec 46 1801/23 47 Jun 48 Jun 48 Jun 48 Jun 49 31/12/22 49 15/02/23 51 15/02/23 52 16/02/23 53 15/02/23 54 Feb 55 2 16/02/23 55 1800/23 57 Jun-Feb-Ma 58 45005/59 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23	30/05/		Grant 'Rain-or-Shine'-Theatre	BACS					£200.00	ZZZ7.00					£200.00
9 30/05/22 10 21/02/22 11 28/05/22 12 Apri-May 13 Apri-May 13 Apri-May 14 10/06/23 16 spr-May-Jur 17 14/06/22 19 June 20 June 21 20/07/22 22 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/22 30 Jul-Aug-Sep 131 Sept 32 Sept 33 Oct 31 Sept 33 Oct 34 Oct 37 Nov 38 Nov 38 Nov 39 16/11/22 41 20/22/34 42 Oct-Nov-Dos 44 10/22 44 10/22 45 Dec 46 18/01/23 47 Jun 48 Jun 48 Jun 49 31/12/22 40 23/02/23 51 15/02/23 52 16/02/23 53 15/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 Nov 23 16/02/23 57 Jan-Feb-Ma 58 Resource 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23	30/05/		Insurance	BACS		£630.87									£630.87
10 21/02/22 11 28/05/22 12 Apri-May 13 Apri-May 14 10/06/23 15 11/04/22 15 11/04/22 18 15:06/22 19 June 20 June 21 20/07/22 22 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28 12/09/22 28 12/09/22 39 July 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 20/22/24 41 20/22/24 42 24 17/09/22 43 18/09/22 44 19/09/22 45 Dec 46 18/09/22 47 July 48 July 49 31/12/22 49 31/12/22 40 02/22/3 51 16/09/22 52 16/09/22 53 22/02/23 54 Feb 55 Feb 56 28/09/23 57 Jan-Feb-Ma 58 46/06/23 59 15/05/23 59 15/05/23 59 15/05/23	30/05/		CiLCA Invoice	BACS				£340.00						£68.00	£408.00
111 28/05/22 12 Apri-May 13 Apri-May 14 10/06/23 15 11/04/22 15 15/06/22 18 15/06/22 18 15/06/22 18 15/06/22 22 July 23 July 22 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/22 38 July 39 10/09/22 39 14/09/23 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 10/10/22 36 28/10/22 37 Nov 38 Nov 39 10/11/22 40 02/12/22 41 10/22 42 10/10/22 43 10/10/22 44 10/22 45 Dec 45 Dec 46 18/01/23 47 Jun 48 Jun 48 Jun 49 311/27/25 50 23/02/23 51 16/02/23 52 16/02/23 53 12/09/25 54 67/25 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 46/00/5 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23	30/05/	05/22 MG Contracts	Resurfacing tennis court	BACS									2,000.00	400.00	£2,400.00
111 28/05/22 12 Apri-May 13 Apri-May 14 10/06/23 15 11/04/22 15 15/06/22 18 15/06/22 18 15/06/22 18 15/06/22 22 July 23 July 22 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/22 38 July 39 10/09/22 39 14/09/23 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 10/10/22 36 28/10/22 37 Nov 38 Nov 39 10/11/22 40 02/12/22 41 10/22 42 10/10/22 43 10/10/22 44 10/22 45 Dec 45 Dec 46 18/01/23 47 Jun 48 Jun 48 Jun 49 311/27/25 50 23/02/23 51 16/02/23 52 16/02/23 53 12/09/25 54 67/25 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 46/00/5 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23	06/06/	06/22 Andy Loos Ltd	Portaloo Church Fete	BACS					£252.00					£50.40	£302.40
131 Apn-May 14 1006/23 15 1104/22 16 Apr-May-Jur 17 14/06/22 18 15/06/22 19 June 20 June 21 2007/22 22 July 24 17/08/22 25 Aug 27 05/09/22 28a 12/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/23 30 Jul-Aug-Sep 14/09/22 30 Jul-Aug-Sep 14/09/22 31 July 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/23 37 Nov 38 Nov 38 Nov 39 16/41/22 41 2022/23 42 Det-Nov-Det 41 2022/23 44 Dec 45 Dec 45 Dec 46 18/07/24 47 Jun 48 Jun 48 Jun 49 31/12/22 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 12/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma	06/06/			BACS					2202.00	£244.00				200.10	£244.00
131 Apn-May 14 1006/23 15 1104/22 16 Apr-May-Jur 17 14/06/22 18 15/06/22 19 June 20 June 21 2007/22 22 July 24 17/08/22 25 Aug 27 05/09/22 28a 12/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/23 30 Jul-Aug-Sep 14/09/22 30 Jul-Aug-Sep 14/09/22 31 July 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/23 37 Nov 38 Nov 38 Nov 39 16/41/22 41 2022/23 42 Det-Nov-Det 41 2022/23 44 Dec 45 Dec 45 Dec 46 18/07/24 47 Jun 48 Jun 48 Jun 49 31/12/22 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 12/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma	06/06/			BACS	£112.46										£112.46
15 11/04/22 16 Apr-May-Jur 17 14/06/22 18 15/06/22 19 June 20 June 21 20/07/22 22 July 24 17/08/22 25 Aug 27 05/09/22 28a 12/09/22 28a 12/09/22 28a 12/09/22 28b 12/09/23 30 Jul-Aug-Sep 13 Sept 31 Sept 32 Sept 33 Oct 31 Sept 32 Sept 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 10/11/22 40 02/12/22 41 2022/23 42 Det-Nov-Det 43 16/12/22 44 Jan 46 1801/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma	06/06/			BACS	£960.00										£960.00
16 AprMay-Jur 17 14/06/22 18 15/06/22 19 June 20 June 21 20/07/22 22 July 24 17/08/22 25 Aug 27 05/09/22 28 12/09/22 28 12/09/22 28 12/09/22 28 12/09/22 30 Jul-Aug-Sep 31 Sept 31 Sept 31 Sept 32 Sept 40 20 Jul-Aug-Sep 40 20 Ju	13/06/	06/23 J.Smith& Son	Pond fence move & rebuild	BACS							£675.00			£135.00	£810.00
16 AprMay-Jur 17 14/06/22 18 15/06/22 19 June 20 June 21 20/07/22 22 July 24 17/08/22 25 Aug 27 05/09/22 28 12/09/22 28 12/09/22 28 12/09/22 28 12/09/22 30 Jul-Aug-Sep 31 Sept 31 Sept 31 Sept 32 Sept 40 20 Jul-Aug-Sep 40 20 Ju	20/06/	06/23 Do the Numbers	Internal audit	BACS		£240.00									£240.00
17 14-06/22 18 15-06/22 18 15-06/22 18 15-06/22 18 15-06/22 20 June 20 June 21 20-07/22 22 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 104-02/23 35 19/10/22 36 28/10/22 37 10/20/22 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 Det-Nov-Dec 43 16/12/22 44 Dec 45 18-06/23 47 Jun 48 31/16/22 48 Jun 49 31/12/22 49 31/12/22 40 20/12/23 51 16/02/23 52 16/02/23 53 28/02/23 54 Feb 55 28/02/23 55 28/02/23 56 28/02/23 57 Jan-Feb-Ma	20/06/			BACS	£402.00	2240.00									£402.00
199 June 20 June 21 2007/22 22 June 23 July 24 17708/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 29 14/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 Dec-Nov-Dec 40 02/12/22 44 Dec 45 Dec 46 1801/23 47 Jun 48 Jun 48 Jun 49 311/2/22 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jun-Feb-Ma 58 45005 59 15/05/23 59 2022/23	20/06/		Table hire - Church Fete	BACS	2.02.00				£296.20					£59.24	£355.44
199 June 20 June 21 2007/22 22 June 23 July 24 17708/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 29 14/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 Dec-Nov-Dec 40 02/12/22 44 Dec 45 Dec 46 1801/23 47 Jun 48 Jun 48 Jun 49 311/2/22 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jun-Feb-Ma 58 45005 59 15/05/23 59 2022/23	20/06/			BACS						£244.00					£244.00
21 20/07/22 22 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 29 14/09/22 30 Jul-Aug-Sab 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 10/11/22 41 2022/23 41 2022/23 42 Det-Nov-Dec 45 Dec 46 18/01/23 47 Jan 48 July 48 July 49 July 40 22/23 41 Dec 45 Dec 45 Dec 46 18/01/23 47 Jan 48 July 48 July 49 July 49 July 40 22/23 41 Dec 45 Dec 45 Dec 46 18/01/23 47 Jan 48 July 48 July 49 July 49 July 40 22/23 41 Dec 45 Dec 46 18/01/23 47 Jan 48 July 48 July 49 July 49 July 40 22/23 41 Dec 41 Dec 42 July 43 July 45 Dec 46 18/01/23 47 Jun 48 July 48 July 49 July 49 July 40 22/23 51 18/02/23 52 18/02/23 53 28/02/23 54 18/05/23 55 18/05/23 56 28/02/23 57 July 58 July	28/06/			so	£56.23										£56.23
22 July 23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 29 14/09/23 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 20/12/24 41 2022/23 42 Det-Nov-Det 43 16/12/22 44 Dec 45 Dec 46 18/07/28 47 Jun 48 Jun 48 Jun 49 31/12/22 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 12/20/23 54 Feb 56 28/02/23 57 Jun-Feb-Ma 58 45005 59 15/05/23 59 2022/23	28/06/			so	£480.00										£480.00
23 July 24 17/08/22 25 Aug 26 Aug 27 05/09/22 28 12/09/22 28 12/09/22 29 14/09/22 30 Jul-Aug 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 2t-Nov-Det 43 16/12/22 44 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 49 31/12/22 40 02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23	01/08/			BACS						£244.00					£244.00
24 17/08/22 25 Aug 27 05/09/22 28a 12/09/22 28a 12/09/22 29b 12/09/23 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 41 2022/23 41 2022/23 41 2022/23 42 Det-Nov-Det 44 18/07/24 45 Dec 46 18/07/24 46 18/07/25 57 Jan-Feb-Ma 57 Jen-Feb-Ma 58 46/00/23 59 15/06/23 59 2022/23	28/07/			so	£56.23										£56.23
25 Aug 26 Aug 26 Aug 27 05/09/22 28a 12/09/22 28b 12/09/22 29 14/09/23 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 12022/23 42 Det-Nov-Det 43 16/12/24 44 Dec 45 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 12/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 59 15/05/23 59 2022/23	28/07/		, ,	so	£480.00										£480.00
26 Aug 27 05/09/22 28a 12/09/22 28a 12/09/22 29a 14/09/22 39 14/09/23 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 37 Nov 38 Nov 39 16/11/22 41 2022/23 42 Det-Nov-Det 44 18/01/23 47 Jan 48 Jan 48 Jan 49 31/12/22 44 Dec 46 18/01/23 47 Jan 48 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23	30/08/			BACS						£244.00					£244.00
27 05/09/22 28a 12/09/22 28b 12/09/22 28b 12/09/22 29 14/09/23 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 33 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 202/23 42 Det-Nov-Det 43 16/12/22 44 Dec 45 Dec 45 Dec 45 Dec 45 Dec 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45/00/58	30/08/	. 5		so	£56.23										£56.23
28a 12/09/22 28b 12/09/22 28b 12/09/22 28b 12/09/22 28c 12/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 33 Oct 35 19/10/22 36 28/10/22 37 Nov 39 16/1/22 40 20/12/22 41 2022/23 42 Dec. Nov 40 20/12/22 44 Dec. 45 Dec. 46 18/01/24 47 Jun 48 31/12/22 48 Jun 49 31/12/22 50 23/10/23 51 16/02/23 52 12/02/23 53 22/02/23 54 Feb 55 26/02/23 55 16/05/23 56 18/05/23 57 Jan-Feb-Ma	30/08/	08/22 Clerk	Salary Aug	so	£480.00										£480.00
28b 12/09/22 29 14/09/22 29 14/09/22 29 14/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/33 47 Jan 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/33 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23	20/09/	9/22 Village Hall	Shop rent & hall hire	BACS								£750.00			£750.00
29 14/09/22 30 Jul-Aug-Sep 31 Sept 32 Sept 33 Oct 33 Oct 33 Oct 35 19/10/22 36 28/10/22 36 28/10/22 40 02/12/22 40 02/12/22 41 2022/23 42 Det-Nov-Dec 43 16/12/22 44 Dec 45 Dec 45 Dec 45 Dec 46 18/01/23 47 Jan 48 31/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jen-Feb-Mo 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23	20/09/	9/22 BT-TheGlassCentre	Phone box glass	BACS							£121.16			21.99	£143.15
30 Jul-Aug-Sep 31 Sept 32 Sept 33 Cet 34 Oct 35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 2bt-Nov-Dec 43 16/12/22 44 Dec 45 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 28/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 58 20/22/3 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 15/05/23 59 2022/23	2 20/09/	09/22 BT-BrewersPaints		BACS							£14.29			£2.86	£17.15
31 Sept 32 Sept 33 Oct 34 Oct 34 Oct 35 19/10/22 36 28/10/22 41 2022/23 42 20±Nov-Dec 44 18/01/23 47 Jan 48 Jan 48 Jan 48 Jan 48 Jan 48 Jan 49 31/12/22 50 23/02/23 51 16/02/23 52 16/02/23 55 16/02/23 57 Jan-Feb-Ma 56 28/02/23 59 15/02	20/09/2		Maintenance Contract-Sept PAYE Clerk £360 + LM £42	BACS BACS	£402.00					£244.00					£244.00 £402.00
32 Sept 33 Oct 34 Oct 35 Sept 34 Oct 35 Sept 36 Sept 3	28/09/2		Salary Sept	SO	£402.00 £56.23										£402.00 £56.23
33 Oct 34 Oct 35 Oct 36	28/09/2			so	£56.23 £480.00										£56.23 £480.00
34 Oct 35 19/10/22 37 Nov 38 Nov 39 16/11/22 41 2022/23 41 2022/23 42 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 57 Jan-Feb-Ma 58 450Ma 59 15/06/23 59 2022/23 59 2022/23 59 2022/23 59 2022/23 51 15/06/23 57 Jan-Feb-Ma 56 28/02/23 57 Jan-Feb-Ma 56 28/02/23 59 15/06/23 59 2022/23 59 202/23			Salary Sept												
35 19/10/22 36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 Det-Nov-Det 43 16/12/22 44 Dec 45 Dec 46 180/123 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/06/23 59 2022/23 59 2022/23 59 2022/23		0/222 Lengthsman	,	so	£56.23										£56.23
36 28/10/22 37 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 2bt-Nov-Dec 43 16/12/22 44 Dec 46 18/01/23 47 Jan 48 Jan 49 3/11/2/22 50 23/02/23 51 16/02/23 52 16/02/23 53 22/02/23 54 Feb 56 Feb 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 59 2022/23 59 2022/23	28/10/2			SO BACS	£480.00										£480.00
37 Nov 38 Nov 38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 20±Nov-Dec 43 16/12/22 44 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 26/02/53 57 26/05/58 58 45/05 59 15/05/23 59 2022/23 51 15/05/23 59 2022/23	30/10/			BACS		£300.00				£244.00				£60.00	£244.00 £360.00
38 Nov 39 16/11/22 40 02/12/22 41 2022/23 42 05/Nov-Dio 43 16/12/22 44 Dec 45 Dec 46 1801/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/06/23 59 2022/23 59 2022/23	_					£300.00								200.00	
39 16/11/22 40 02/12/22 41 2022/23 42 2bt-Now-Dec 43 16/12/22 44 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23	28/11/			SO	£56.23										£56.23
40 02/12/22 41 2022/23 42 0ct-Nov-Dec 43 16/12/22 44 Dec 45 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 022/23	28/11/		aciety trat	SO BACS	£480.00					£244.00					£480.00 £244.00
41 2022/23 42 Dct-Nov-Dec 43 167/2/22 44 Dec 45 Dec 46 1807/23 47 Jan 48 Jan 49 317/2/22 50 23/02/23 51 15/02/23 52 216/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 56005/23 59 15/05/23 59 2022/23 59 2024/23 59 202										£.244.00					
42 Det-Nov-Dec 43 16/12/22 44 16 Dec 45 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 18/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar	02/12/		Data Protection Reg 22/23	DD		£35.00									£35.00
43 16/12/22 44 Dec 45 Dec 46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Mat 58 45005 59 15/05/23 59 2022/23 59 2022/23	20/12/		Membership PAYE Clerk £360 + LM £42	BACS	£402.00				36.00						£36.00 £402.00
44 Dec 45 Dec 16: 18:01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 56 58 45005 59 15/05/23 59 2022/23 59 2022/23 61 Mar	18/12/			BACS	2402.00					£244 00					£244.00
45 Dec 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 53 22/02/23 54 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 51 16/05/23 59 2022/23 61 Mar	28/12/		Salary Dec	so	£56.23										£56.23
46 18/01/23 47 Jan 48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar	28/12/		Salary Dec	so	£480.00										£480.00
47 Jan 48 Jan 49 311/2/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar	28/01/		Maintenance Contract-Jan	BACS						£244.00					£244.00
48 Jan 49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar	28/01/			SO	£56.23					2,244.00					£244.00 £56.23
49 31/12/22 50 23/02/23 51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45/05 59 15/05/23 61 Mar	28/01/			so	£480.00										£480.00
51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar		02/23 Vision ICT		BACS	_400.00	£108.00								£21.60	£129.60
51 15/02/23 52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar	23/02/	02/23 Jane Hanbury		BACS					£45.00						£45.00
52 16/02/23 53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Mai 58 45005 59 15/05/23 59 2022/23 61 Mar	23/02/			BACS						£244.00					£244.00
53 22/02/23 54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Ma 58 45005 59 15/05/23 59 2022/23 61 Mar	23/02/	02/23 Upton Grey PCC	Organ Grant	BACS					£350.00						£350.00
54 Feb 55 Feb 56 28/02/23 57 Jan-Feb-Mar 58 45005 59 15/05/23 59 2022/23 61 Mar	23/02/		Coronation Barn Dance	BACS					£550.00						£550.00
55 Feb 56 28/02/23 57 Jan-Feb-Mai 58 45005 59 15/05/23 59 2022/23 61 Mar	28/02/		Salary Feb	so	£56.23										£56.23
57 Jan-Feb-Mar 58 45005 59 15/05/23 59 2022/23 61 Mar	28/02/		Salary Feb	so	£480.00										£480.00
58 45005 59 15/05/23 59 2022/23 61 Mar	10/03/	03/23 Cumbria Clock Co	Maintenance Church Clock	BACS					£185.00					£37.00	£222.00
58 45005 59 15/05/23 59 2022/23 61 Mar	23/03/	03/23 HMRC J-F-M	PAYE Clerk £360 + LM £42	BACS	£402.00										£402.00
59 2022/23 61 Mar	23/03/		Portaloo - Coronation event	BACS					£230.00					£46.00	£276.00
61 Mar	23/03/			BACS						£244.00					£244.00
	23/03/	03/23 Clerk	Allowance	BACS			£240.00								£240.00
62 Mar	28/03/	03/23 Lengthsman	Salary March	so	£56.23								_		£56.23
	28/03/	03/23 Clerk	Salary March	so	£480.00										£480.00
			TOT	ALS	£8,042.76	£1.601.89	£240.00	£340.00	£4,244,20	£2,911.00	£810.45	£750.00	£2,000.00	£1,217,09	£22.157.39
			101		,	,			,			2.20		,	, , , , , , , , , , , , , , , , , , , ,
					Salary	Finance/ Governance	Clerk Alllowance	Train- ing	Community	Maint/n contract	Maint/n other	VH/Shop	Tennis	VAT	TOTAL

APPENDIX III - ACCOUNTS 2023/24 - TO DATE

INCOME (JPTON GREY 2023/24	- 16 APRIL							
Balance broug	ht 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
	County Coronation grant								
	Precept 1st six months								
	BDBC Grass cutting grant								
	Tennis subs								
2023/24	Bank Interest						£21.69		£21.69
TOTALS		£0.00	£0.00	£1,000.00	£0.00	£0.00	£21.69	£1,228.09	£2,249.78
									£2,249.78
Receipts and	Payments Summary		Bank reconciliation			B/			
Start balance			Lloyds-Treasurers £1,667.62			April	£21.69	Oct	
Plus Income	£2,249.78		Lloyds-Busin		£31,634.51	May	221.00	Nov	
Less Expend	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	June		Dec	
Balance	£33,302.13		Balance		£33,302.13	July		Jan	
			,		·	Aug		Feb	
			TENNIS ACC	DUNT		Sept		Mar	
			Bal t/o from	2021/22	£9,883.48			Total	£21.69
			Income	20222/23	£1,700.00				
			Expend Balance	20222/23	£2,000.00 £9,583.48				

03/04/23	id date Payee //04/23 John M Carter Ltd //04/23 Broadley Aquatics	Description Coronation Marquee Pond Bank repair		Governance	/ Grants £1,449.00	Contract	Other		Shop		£289.80	
		Pond Bank repair			£1,449.00						0000 00	
06/04/23	/04/23 Broadley Aquatics	·									£289.80	£1,738.80
								£1,750.00			£350.00	£2,100.00
		TOTALS			£1,449.00						£639.80	£3,838.80
			Salary	Finance/ Governance	Community	Maintn contract	Maintn other		VH/Shop	Tennis	VAT	TOTAL
AYMENT	ENTS FOR APRIL 202	3		•								
3		50 donation-George-fund	£50.00									
3	SR-ImperativeTraining	Defib battery	£286.20									
3	HALC / NALC	Subs (incl NALC) 2022/23	£295.52									
3	Saunders L/scape	Maintenance Contract-April	£244.00									
	Clerk	Salary April	£600.00									
	Lengthsman	Salary April	To agree									
		Grant for Aug events	To agree									
3		Grant Church Fete	To agree									
3	Victim Support	Donation-£50 requested	To agree									
			PCC Grant Church Fete	PCC Grant Church Fete To agree								



PLANNING UPDATE APRIL 2023

Parish Council Meeting of 20 April 2023
RE AGENDA ITEM 10.1: PARISH PLANNING AND TREE APPLICATIONS

APPLICATIONS NEW SINCE LAST MEETING

<u>23/00957/LDEU</u> (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.

<u>23/00809/LBC</u> (Validated 05 Apr 2023) The Old Bakery, Church Street. Replacement of 9 no. windows and a rear door.

PROGRESS OF RECENT APPLICATIONS, PENDING OR DECIDED

- <u>23/00608/AGPD</u> (05 April BDBC raise no objection) Hoddington Farm, Baymans Lane. Extension to existing agricultural steel framed building to increase secure agricultural and machinery storage.
- <u>T/00085/23/TCA</u> (Approved 06 April) Pond House, Weston Road. Tree works as per schedule of work dated 22 February to include pruning and felling.
- 23/00015/REF APPEAL LODGED (23 Feb) 20/02888/OUT (Refused 30 Aug, Validated 16 Oct 2020) Land Adjacent To Meadowside And Bidden Road. Erection of up to 16 no. dwellings (including 6no. affordable houses) with all matters reserved.
- T/00071/23/TCA (Approved 31 March following withdrawal of previous application T/00007/23/TCA which included felling the T1 Oak.) The Old Aviary, Baymans Lane, Hoddington. T1 -Mature Oak Reduce crown by from 22m to 18m in height and 24m to 20m in spread to suitable growth points to prevent further limb drop over patio and steps, roots expanding towards foundations of steps and allow more light into property. Deadwood throughout T2 Oak reduce top height from 22m to 20m in height and 18m to 16m in spread focusing on the right hand side to allow even crown growth. Deadwood throughout T3- Cherry tree in front garden fell to ground level due to browsing damage to bark and dieback in crown T4 and T5- Crown raise x 2 ash trees on right hand boundary to 6m.
- <u>T/00067/23/TCA</u> (Approved 23 March) Yew Tree Cottage, Weston Road. Overgrown garden clearance. A small section at rear of garden to be thinned out and cleared. Mixed species including self-set Sycamore saplings, Privet, multi-stem willow. All species are labelled as G1 on sketch plan. Approximately 8 Sycamore saplings to be sectional dismantled. Multi-stem Willow to be coppiced All Privet to be taken down to ground level. Small liquidamber to be crown lifted to approximately 3m.
- <u>22/00518/LBC</u> (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 10th Mar 2023).

ALTON PLANNING APPLICATIONS - FOR INFO

- <u>22139/016</u> Pending Change of use of existing public house to provide one dwelling; demolition of existing ancillary structures and the construction of four dwellings with associated works and operations. The Golden Pot, New Odiham Road, SHALDEN, Alton, GU34 4DJ (10 March, no firther docs on website since last meeting)
- HCC/2023/0057 (COUNTY APPLICATION) BDBC ref 23/00412/OOBC Alton Materials Recovery Facility, Farnham Road, Froyle, Alton. Development of an anaerobic digestion facility and waste transfer station, including partial demolition and reuse of existing buildings and infrastructure