

## TWYFORD PARISH COUNCIL

Minutes of a meeting of the Full Parish Council  
Held on Thursday 24<sup>th</sup> September 2020 at 7.30 p.m.

Virtually via Microsoft Teams

Due to the change of Coronavirus restrictions issued on the 22<sup>nd</sup> September, the meeting changed from being due to be held at Twyford Social Club, to being held via Teams.

<b>Members Present</b>	<b>Members Apologies/Absences</b>	<b>Attendees</b>
Councillor Lawton (Chair)	Councillor Wheeler	J Nicholson - Clerk
Councillor Pullen	Councillor Pain	
Councillor Forder-Stent		
Councillor Sellars		
Councillor Cook		
Councillor Mitchell		
Councillor Corcoran		
Councillor Bronk		

<b>Item</b>	<b>Business Transacted</b>
<b>73/20</b>	<b>To receive and accept apologies for absence</b>
	Apologies were received by Cllr Wheeler and Cllr Pain. Cllr Wheeler informed the Clerk that due to the quality of his computer, he would not be able to join via video conferencing, but that he was able to be contacted via telephone for any agenda items at the time they are being discussed.
<b>74/20</b>	<b>To receive declarations of interest relevant to agenda items</b>
	The registered declarations are applied. In addition, Cllrs Mitchell, Bronk, Sellars and Cook declared being members of the Social Club (item 81/20). Cllr Sellars declared an interest in the Parish Hall and Playgroup (item 81/20). Cllr Corcoran declared an interest in TIW (item 86.1/20).
<b>75/20</b>	<b>To approve and sign-off, as a true record, the minutes for the meeting on 16<sup>th</sup> July 2020.</b>
	Cllr Corcoran wanted to check whether the Minutes made any reference to Orchard Close being sold to the school. The Clerk was able to confirm that the Minutes did not reference that Orchard Close had been bought by the school. Item 64.1/20 says "Cllr Corcoran also notified the Council that Twyford School has purchased the land behind Orchard Close (the games field along Hazeley Road below the school from Bourne Lane to site 26)."

	The Minutes were signed off as a true record of business transacted on 16 <sup>th</sup> July 2020. Proposed by Cllr Sellars and seconded by Cllr Forder-Stent.
<b>76/20</b>	<b>To adjourn for public participation</b>
76.1/20	To receive questions from the members of the public.
	No public in attendance
76.2/20	To receive the County Councillor's report.
	Not in attendance
76.3/20	To receive the District Councillors' reports.
	<p>Cllr Bronk relayed that the sign up form for the new green waste bins has been rolled out, and the collection will commence from 1<sup>st</sup> February 2021. Residents will pay a fee, dependent on the size of bin they choose.</p> <p>The Ministry of Housing, Communities and Local Government is consulting on a number of proposed changes to current planning policy and legislation. These include changes to the standard method for assessing local housing need (the number of houses for which the Local Plan needs to plan), securing of First Homes through developer contributions, temporarily lifting the small sites threshold for when affordable housing would be required and extending the current Permission in Principle to major development. Consultation on this document ends on the 1st October 2020</p> <p>Cllr Cook relayed that herself and Cllr Bronk have continued to follow up the issues raised with Highways.</p> <p>The drain in Queen Street has been surveyed by Hampshire Highways, and a blockage has been found. Cllrs Bronk, Cook and Pullen will continue to pursue action with Hampshire.</p>
<b>77/20</b>	<b>To receive an update on matters arising from the minutes of the Full Council meeting held on 16<sup>th</sup> July 2020 that are not included elsewhere on the agenda and to consider the status of progress to date</b>
	No additional items.
<b>78/20</b>	<b>To receive an update from the Planning Committee and any updates on any matters arising unless already covered by another agenda item</b>
	Cllr Mitchell relayed that he attended a WCC planning meeting (virtually) on 21 <sup>st</sup> September, discussing a new White Paper. The paper includes replacing CIL and 106 with National Infrastructure Money, and will simplify the planning process. The planning committee will discuss this in more detail on 8 <sup>th</sup> October 2020.
<b>79/20</b>	<b>To receive an update on matters arising from the Recreation Committee; to note or discuss action taken since unless already covered by another agenda item</b>
79.1/20	Resolve to approve £490 for the five year electrical wiring test at the Pavilion with Darren Wyatt

	The Council wish to seek confirmation that two people are required as the cost appears high. It was resolved for the Clerk to go ahead with the work, if the Clerk is assured to the extent of the cost. Proposed by Cllr Mitchell and seconded by Cllr Lawton.				
79.2/20	Resolve to approve reserved funds to replace the safety flooring at Northfields Recreation Area at a cost of £9,158.40 (inc VAT) by Red Lynch Leisure after comparing three quotes.				
Cllr Cook	<p>Three quotes were compared, supplied from Vitaplay, Red Lynch Leisure and Achilles Leisure. It was resolved to appoint Red Lynch Leisure, using reserve funds. Proposed by Cllr Pullen and seconded by Cllr Lawton.</p> <p><b>Action: Cllr Cook to liaise with Red Lynch Leisure, and obtain copies of insurance and method statement prior to work commencing.</b></p>				
80/20	<b>To receive an update from the Finance Committee on matters arising; and to note or discuss action taken since unless already covered by another agenda item</b>				
80.1/20	Resolve to approve payments to be made in September 2020 and review and sign off those payments made during August 2020.				
Cllr Bronk  Clerk  Cllr Sellars	<p>The payments made in August (see Appendix 1) were circulated to Councillors via email in August. The September payments (see Appendix 2) were reviewed and discussed. From the September payments the invoices from WCC for dog poo emptying and the invoice from HCC for £200 were excluded from the approval. The remaining payments, those made in August, and those due to be made in September were approved, proposed by Cllr Sellars and seconded by Cllr Cook.</p> <p><b>Actions: Cllr Bronk continue to chase WCC for an explanation as to why the charges for dog poo emptying have increased significantly</b></p> <p><b>Clerk to continue investigations with HCC for the original invoice for £200 (the Clerk has not received the original invoice)</b></p> <p>Due to the meeting moving to a virtual meeting with two days notice, the Treasurer has not reviewed or signed the invoices.</p> <p><b>Action: Treasurer to review and sign the original invoices</b></p>				
80.2/20	Note the balance of the bank accounts as at 31 <sup>st</sup> August 2020.				
	Clerk reported the following bank balances				
		Last reported: As at 30.06.20	As at 31.07.2020	As at 31.08.2020	Current: As at 24.09.20
	HSBC Current Acct	£9,043.30	£3,572.69	£15,454.24	£15,071.33
	HSBC Savings Acct	£160,405.16	£160,465.99	£145,475.99	£198,479.96
	Nationwide	Not opened	Not opened	£10	£10

	Savings Acct				
80.2/20	Resolve to move £60,000 of reserves to the new Nationwide savings account.				
	Resolved to move £60,000 from HSBC to Nationwide savings account. Proposed by Cllr Lawton and seconded by Cllr Forder-Stent. Cllr Bronk is preparing a policy for investment of reserves to minimise risk. The policy will be discussed at the next Finance Committee meeting (8 <sup>th</sup> October 2020)				
80.3/20	Resolve to renew the insurance policy for the Parish Council at £2,441.30 (increase due to index linking of the sums insured) as year three of the fixed premium				
	It was resolved to renew the insurance policy for year three of the fixed premium with Came and Company at £2,441.30. Proposed by Cllr Sellars and seconded by Cllr Forder-Stent.				
<b>81/20</b>	<p><b>Resolve to review and if minded approve S137 applications from the remaining budget of 2020 / 2021 budget remaining of £2,200. The application from St Mary's Church would be funded from a separate £1,000 budget for the Church</b></p> <p>- Twyford Social Club:</p> <p>a) to complete the toilet refurbishment £550</p> <p>b) to cover the toilet refurbishment overspend £3,189.10</p> <p>- Parish Hall Trustees - £568.72 for deep cleaning equipment in response to Covid-19</p> <p>- Winchester Citizens Advice bureau - £350 to support remote learning to adapt during Covid-19</p> <p>- St Mary's Church - £268.80 to cover the gap on grant funding for an eco building survey of the Church</p>				
<b>Clerk</b>	<p>As apologies were received, there were not sufficient Councilors present to achieve an unbiased quorate to resolve the money allocated from S137.</p> <p><b>Action:</b></p> <p><b>Clerk to investigate with HALC what advice they provide for this circumstance, and to move the agenda item to the next FPC meeting 22<sup>nd</sup> October.</b></p> <p>St Mary's Church application for £268.80 was discussed, as the Church donation is provided from a separate budget account to S137. It was resolved to provide £268.80 to St Mary's Church for a contribution towards the eco building survey. Proposed by Cllr Lawton and seconded by Cllr Mitchell.</p>				
<b>82/20</b>	<b>Resolve to approve Risk Assessments for Berry Meadows.</b>				
	Firstly, it was confirmed that Cllr Steve Pullen was the Parish Council Health and Safety Officer. The risk assessment was approved and adopted. Proposed by Cllr Corcoran and seconded by Cllr Pullen.				
<b>84/20</b>	<b>Top level overview of project progress</b>				

84.1/20	<p><b>Neighbourhood Plan Project Update:</b> Councillor Corcoran to provide an update on progress of the Neighbourhood Plan and recommend next steps for FPC to approve</p>
	<p>The technical team have answered all feedback points raised during the pre-submission Consultation. Some subsequent changes have been made to the Neighbourhood Plan. An amended version of the NP will come to the FPC, with cross references to the explanation for the amend. Two more reports will also be circulated to the FPC, including; document to show the NP has been written in accordance to guidelines, and a document demonstrating how relevant parties and public have been consulted and informed to the creation of the Plan. An extraordinary Parish Council meeting will be called in the next few weeks to sign off these documents and the updated Plan.</p> <p>A site meeting has taken place regarding Site 26 with the relevant parties, which is progressing well.</p>
84.2/20	<p><b>Flood Mitigation and Car Park expansion Project Update:</b> Councillor Corcoran to provide an update on progress of the flood mitigation work and car park expansion.</p>
<p><b>Cllrs Bronk, Cook &amp; Corcoran</b></p>	<p>HCC have approved a designed scheme, and HCC are helping to ensure proper consents have been given. HCC were disappointed to hear the CIL application for the scheme was not supported by WCC.</p> <p>With regards to WCC not providing CIL Funding for the scheme, Cllr Corcoran has raised questions, which Cllr Bronk is following up with Simon Finch at WCC. Cllr Corcoran is keen to understand the reasons for rejecting the scheme, in case there is more TPC can do to help obtain the much needed funds to enable the scheme to go ahead.</p> <p><b>Action: Cllr Cook and Cllr Bronk to follow up with Simon Finch, in conjunction with Cllr Corcoran.</b></p>
84.3/20	<p><b>Pavilion Refurb Project Update:</b> Cllr Wheeler and Clerk to provide an update on progress of the pavilion refurbishment project</p>
<p><b>Clerk</b></p>	<p>Clerk needs to collate the invoices and submit to SDNP for reimbursement.</p> <p><b>Action: Clerk to submit for grant money from SDNP to be released</b></p>
84.4/20	<p><b>Two Parks Strategy Project Update:</b> Clerk and Cllr Lawton to provide an update on progress of the Two Parks Strategy project</p>
	<p>All Councillors were invited to a meeting with Tim Griffin, whereby he talked through the first draft of the Master Plan for Hunter Park. The plan was then discussed in great detail at the Recreation Committee meeting on 17<sup>th</sup> September.</p> <p>There has been support for the general plan, and Cllr Pullen requested the opportunity to commence some native planting in the top playing field, which will become a nature area. The fence between the allotment and edge of the cricket boundary will eventually be replaced with hedging, which Cllr Pullen will also include in his plan. The Council were supportive of this. Cllr Pullen informed that he expects to spend no more than £500</p>

<p><b>Clerk</b></p> <p><b>Cllr Pullen.</b></p> <p><b>Cllr Corcoran</b></p>	<p>on planting this Autumn. The Council were supportive, and will decide the resolution at next FPC</p> <p><b>Actions:</b></p> <p><b>Clerk to ask Tim Griffin what he would recommend for the Parish to start planting at the top field.</b></p> <p><b>Cllr Pullen to create a sketch of what he would like to plant and where for FPC to approve, including a “mowing plan” for Green Smile.</b></p> <p>Cllr Corcoran mentioned the boundary between the play area at Hunter Park and neighbouring land, which he will attempt to establish.</p> <p><b>Action: Cllr Corcoran to sketch out a boundary and circulate to Cllrs for comment and next steps.</b></p>
<p>84.5/20</p>	<p><b>Highways and Traffic Project Update:</b> Cllr Bronk and Cllr Cook to provide an update on progress of the Traffic and Highways project</p>
<p><b>Clerk</b></p> <p><b>Clerk</b></p>	<p>It was noted that there is currently no project items to be regularly updated under Highways. The traffic and highways issues log, which Cllr Bronk and Cllr Cook report on, should be dealt with under BAU, and should form a new regular item on the agenda. The Clerk commented that it was left in under projects, so the preferable projects (ie, crossing South of the Village) would not be forgotten when allocation of reserves is given out to the projects.</p> <p><b>Actions:</b></p> <p><b>Clerk to add new regular agenda item for Highways / traffic update progress with HCC</b></p> <p><b>Clerk to keep a line in the project list in the FPC list, with a note next to it that there is no current project in progress.</b></p>
<p>84.6/20</p>	<p><b>Cycleway Project Update:</b> Cllr Corcoran and Cllr Mitchell to provide an update on the progress of the Cycleway project</p>
<p><b>Cllr Corcoran</b></p> <p><b>Clerk</b></p>	<p>Nick Farthing Consultancy has produced a first draft report on the scoping exercise for the cycleway. The draft is currently being reviewed by Cllrs Mitchell, Corcoran and Roger Walker. When the draft is complete, it will be shared with the FPC for comment.</p> <p><b>Action: Cllr Corcoran to send invoice for the scoping exercise to Clerk for payment</b></p> <p><b>Clerk to request funds from WCC to reimburse invoice.</b></p>
<p>84.7/20</p>	<p><b>Climate Project Update:</b> Cllr Forder-Stent to provide an update on the progress of the Climate project</p>
	<p>The climate group are still struggling to meet due to CV-19. The Church have said they would like to support Cllr Pullen with the planting at Hunter Park, and will continue to look at conservation of wildlife in the Parish.</p>

85/20	<b>To review the recommendations from the Tree Survey, and agree next steps and to create a new budget for tree works for up to £3,500</b>
	It was agreed that a budget needs to be created. An amount was not agreed.
85.1/20	Resolve to appoint a tree surgeon to do emergency tree work in the absence of three quotes
	The Clerk had previously recommended that 3 quotes should be obtained, but the work was considered an emergency therefore alternative quotes were decided against by the Recreation Committee on 17 <sup>th</sup> September, in the interest of time. Debate at the FPC meeting concluded that in fact three quotes should be obtained before such a sizeable amount is paid.
85.2/20	Resolve to appoint Hampshire Heartwood to do the emergency tree works at Berry Meadow, Northfields Recreation Area and Hunter Park at £3,444 (inc VAT).
Cllr Cook	<p>It was not resolved to appoint Hampshire Heartwood. Instead, it was agreed that two alternative quotes would be obtained, on the same basis as the quotes from Hampshire Heartwood, and that Cllr Cook would obtain these quotes urgently.</p> <p><b>Action: Cllr Cook to obtain two alternative quotes (James Piper and CBA trees), stating that it is for emergency works, and a return within 7 days is required.</b></p> <p>Cllr Corcoran was also disputing the extent of the work that was required at Berry Meadow, and requested the opportunity to discuss this with the Berry Meadow Committee.</p> <p>It was decided that the Recreation Committee would make a decision between the three quotes by the 2<sup>nd</sup> October.</p>
86/20	<b>Consider whether to proceed with the required expenditure and work required to install a defibrillator in the Telephone Box at Northfields. Total expenditure is expected to cost just over £3,000 (£1,600 for unit, plus additional cost for fuse box, plus £1,182.17 for electrics to be installed to the phone box by SSEN). Cost does not form part of the current 2020 / 2021 budget. If the FPC are minded to continue, resolve to approve £1,182.17 for SSEN to provide electricity to the Northfields Telephone Box.</b>
Clerk	<p>Cllr Lawton recommended that as this was unbudgeted, and has come in over £1,000 it could be delayed until financial year 2021 / 2022. The costs can form part of the budget for the following financial year.</p> <p>This was agreed by the FPC.</p> <p><b>Action: Clerk to include in 2021 / 2022 draft budget</b></p>
86/20	<b>Councillor Corcoran to provide an update on Berry Meadow and Compton Lock Committee business</b>
	The fencing has been completed, and the fencer noticed that additional fencing will be required, for which a quote is being obtained.

Clerk	<p>The stretch of bank from the Lock towards Shawford has not been repaired by HCC. The Berry Meadow Committee have been looking at it themselves, and suggest creating a working party and a limited budget to do the work themselves.</p> <p>Cllr Lawton updated on Venture Security, who patrolled the Lock for 7 weekends. The Police continued to support by visits aswell. There were reduced incidents, and the additional security is considered a success.</p> <p>Cllr Lawton would like to ringfence the remaining grant money, so there are funds to commence with Venture Security at Easter time next year.</p> <p><b>Action: Clerk to ensure remaining grant money is allocated in the 2021 / 2022 budget for Venture Security</b></p> <p>Cllr Lawton thanked Cllr Cook for all of her hard work to help keep the Lock tidy, and generating enthusiasm towards others.</p> <p>Cllr Cook reported that two new bins have been installed at Hockley Viaduct.</p>
86.1/20	Resolve to sign the leasing agreement for TIW Churchfields to run until December 2023.
Cllr Corcoran	<p>It was resolved to sign the leasing agreement, at no cost to the Parish Council. Proposed by Cllr Forder-Stent and seconded by Cllr Cook.</p> <p>Comment was made that the hedge is overgrowing from the land onto the path at Churchfields.</p> <p><b>Action: Cllr Corcoran to investigate the overgrowing hedge onto Churchfields</b></p>
87/20	<b>Resolve to appoint Jamie Matthews to the role of Clerk and RFO on pt 13 on the NJC Scale at £22,021 pro rata (based on 37 hour week), for 23 hours per week.</b>
	<p>Cllr Lawton thanked the current Clerk for her hard work over the previous years, and Cllr Corcoran thanked her for her work on the Neighbourhood Plan prior to that.</p> <p>Cllr Lawton provided background on the new Clerk, Jamie Matthews, who lives in Petersfield. The distance will mean that some work arrounds may be required. The PC still hope to appoint an Assistant Clerk, who will concentrate on the Recreation Committee, and interviews are being held next week. Jo Nicholson has offered to help out to provide a handover to Jamie.</p> <p>Cllr Bronk stated that if an Assistant Clerk is still to be appointed, that should have formed part of this resolution to the Council are aware there are additional costs involved in staff support rather than that stated in this resolution.</p> <p>It was resolved to appoint Jamie Matthews to the role of Clerk and RFO on pt 13 on the NJC Scale at £22,021 pro rata (based on 37 hour week), for 23 hours per week. Proposed by Cllr Lawton and seconded by Cllr Mitchell.</p>
88/20	<b>Public Transport and Bus Stops – To receive an oral report from Councillor Wheeler</b>
	No updated.
89/20	<b>Update on previous outstanding actions</b>



	- <b>Update on Segars Lane flooding</b>
	Discussed previously under item 76.3/20
<b>90/20</b>	<b>To note, for information only, significant communications on matters that are not included elsewhere on the agenda</b>
	<p>The Mayors nominations were discussed, and Cllr Mitchell proposed that the team who set up the prescription delivery service, co-ordinating the volunteers should be nominated. This was agreed.</p> <p>Cllr Corcoran updated that it was Green Week, w/c 28<sup>th</sup> September, and the Parish Council should add a link on their website, and put a message on TIS.</p> <p><b>Action: Clerk to put Green Week message out on TIS</b></p>
<b>91/20</b>	<b>To raise any items for the agenda of 22<sup>nd</sup> October Full Parish Council meeting</b>
	None

Jo Nicholson - Clerk to the Parish Council – 28<sup>th</sup> September 2020.

## Appendix 1 – August payments

### Invoiced Expenditure Transactions

Start of year 01/04/20

Invoices with a ledger date on or after 01/08/20 and on or before 31/08/20

Invoice date	Tn no Paid date	Gross	Vat	Net Cttee	Supplier InvoiceDetails
01/08/20	104	120.00	20.00	100.00 REC	7636 Green Smile Ltd - renovations to goal post holes at top field 7636
01/08/20	105	33.00	0.00	33.00 FIN	Microsoft - Cllr outlook monthly for August
01/08/20	106	481.76	0.00	481.76 FIN	HALC - annual fees
01/08/20	107	11.99	2.00	9.99 FIN	1&1 IONOS - website server for august
01/08/20	108	929.61	154.94	774.67 REC	858 Shoreland Network Solutions - cricket square july
01/08/20	113	201.60	33.60	168.00 PF	Venture Security - Lock patrol july
01/08/20	114	1,663.65	277.27	1,386.38	Green Smile Ltd -
01/08/20	115	96.00	16.00	80.00 REC	Hamsphire Heartwood - lift crown queen st
01/08/20	116	555.00	0.00	555.00 REC	Arbor-Eco Consultancy - Tree Survey
01/08/20	117	22.71	0.00	22.71 FIN	Joanne Nicholson - Clerk expenses July
01/08/20	118	12.00	0.00	12.00 FIN	Tracy Nutbeam - Asst Clerk expenses July
01/08/20	124	7.36	0.00	7.36 REC	Cllr Sue Cook - Broom handle reimbursement
01/08/20	126	62.00	10.33	51.67 REC	EDF - Monthly dd for pavilion electricity
09/08/20	112	22.10	3.68	18.42 FIN	O2 - mobile phone aug
10/08/20	110	42.34	7.06	35.28 FIN	Edge IT - antivirus protection
10/08/20	111	367.50	0.00	367.50 PROJ	Hilary Frearson - TNP admin July
12/08/20	109	14.48	2.41	12.07 REC	Amazon - basketball nets for northfields
12/08/20	125	109.66	18.28	91.38 REC	Cllr Sue Cook - Reimbursement of bench for Dophin Hill from Mole
31/08/20	119	267.28	0.00	267.28 FIN	HCC Pensions - pension for August
31/08/20	120	830.73	0.00	830.73 FIN	Joanne Nicholson - clerk aug net salary
31/08/20	121	292.46	0.00	292.46 FIN	Tracy Nutbeam - Asst clerk aug net salary (inc 10.1 hrs overtime)
31/08/20	122	88.89	0.00	88.89 REC	Marie Longman - pavilion cleaner salary aug
31/08/20	123	237.32	0.00	237.32	HMRC -
<b>Total</b>		6,469.44	545.57	5,923.87	
04/08/2020		815.58	135.93	679.65	GW Shelter Solutions – Bourne Lane bus stop repairs

## Appendix 2 – September payments for Approval

### Invoiced Expenditure Transactions

Start of year 01/04/20

Invoices with a ledger date on or after 01/09/20 and on or before 30/09/20

Invoice date	Tn no	Paid date	Gross	Vat	Net Cttee	Supplier InvoiceDetails
01/09/20	131	01/09/20	42.69	2.03	40.66 REC	Southern Electric - Field electricity 12.05 to 11.08
22/09/20	130		1,800.00	0.00	1,800.00 FIN	Twyford Social Club - S137 for toilets awarded July 2020 FPC
22/09/20	132		23.75	0.00	23.75 FIN	Joanne Nicholson - aug expenses
22/09/20	133		739.20	123.20	616.00 PF	Venture Security - lock august
22/09/20	134		260.56	0.00	260.56 FIN	HCC Pensions - sept pension contributions
22/09/20	135		88.89	0.00	88.89 REC	Marie Longman - sept salary
22/09/20	137		225.11	0.00	225.11	HMRC -
22/09/20	138		1,663.65	277.27	1,386.38	Green Smile Ltd -
22/09/20	139		192.00	32.00	160.00 REC	Green Smile Ltd - additional bin emptying
22/09/20	140		607.50	0.00	607.50 PROJ	Hilary Frearson - NP administration aug
22/09/20	141		200.00	33.33	166.67 PROJ	Hampshire County Council - additional SLR pole
22/09/20	142		11.99	2.00	9.99 FIN	1&1 IONOS - server 21.08 to 21.09
22/09/20	144		33.00	0.00	33.00 FIN	Microsoft - cllr outlook 25.07 to 24.08
22/09/20	146		1,063.20	177.20	886.00 PROJ	Mayer Brown - ecological appraisal
22/09/20	147		648.42	108.07	540.35 REC	Shoreland Network Solutions - cricket square august
22/09/20	148		22.10	3.68	18.42 FIN	O2 - mobile phone 09.09 to 08.10
22/09/20	149		12.49	2.08	10.41 FIN	Amazon - laminating pouches
22/09/20	150		36.00	6.00	30.00 REC	Green Smile Ltd - cover goal posts holes at Northfields
22/09/20	151		1,198.43	0.00	1,198.43 PROJ	Tim Griffin Landscapes - Interim invoice
22/09/20	152		540.00	0.00	540.00 REC	Winchester City Council - dog poo emptying aug, sept, oct
22/09/20	153		180.00	0.00	180.00 REC	Winchester City Council - dog poo emptying july
22/09/20	154		12.00	0.00	12.00 FIN	Tracy Nutbeam - Asst clerk expenses August
22/09/20	155		2,441.30	256.21	2,185.09 FIN	Came and Company - insurance renewal
22/09/20	156		52.80	0.00	52.80 REC	Cllr Sue Cook - bench Dophin Hill
22/09/20	157		36.11	6.02	30.09 FIN	Waine Lawton - printer cartridges to cover poster printing
22/09/20	158		11.47	1.91	9.56 REC	Amazon - padlocks for pavilion shutter

22/09/20 08:35 PM Vs: 8.47.05

Twyford Parish Council

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### Invoiced Expenditure Transactions

Start of year 01/04/20

Invoices with a ledger date on or after 01/09/20 and on or before 30/09/20

Invoice date	Tn no	Paid date	Gross	Vat	Net Cttee	Supplier InvoiceDetails
22/09/20	159		17.85	2.98	14.87 REC	Amazon - bulk bleach for pavilion
22/09/20	160		23.98	4.00	19.98 REC	Amazon - bulk toilet rolls pavilion
30/09/20	136		813.58	0.00	813.58 FIN	Joanne Nicholson - clerk sept salary
<b>Total</b>			12,998.07	1,037.98	11,960.09	

Aug invoices – came in after approval list

26.08.20			28.78	4.80	23.98	123 Reg – domain renewal for twyfordhants.org.uk
17.08.20			15.48			Chain and number lock for gate at Northfields