

# FULL COUNCIL

## TWYFORD PARISH COUNCIL

### MINUTES OF A MEETING OF THE COUNCIL

Held on Thursday 27<sup>th</sup> July 2023 at 7.30pm

In the Gilbert Room, Twyford Parish Hall

**Present:**

Cllr. Mitchell (in the Chair), Cllr. Forder-Stent, Cllr. Pain,  
Cllr. Lawton, Cllr. Cook, Cllr. Pullen

**In attendance:**

1 member of the public

<b>Minute</b>	<b>Business Transacted</b>
<b>54/23</b>	<b>Chairman's comments</b> The Chairman welcomed everyone to the meeting and said how pleased he had been with the public drop in session held the previous day relating to the Hazeley Road housing development.
<b>55/23</b>	<b>Apologies for Absence</b> Apologies were received from Cllr. Corcoran, Cllr. Hoad, Cllr. Sellars, Cllr. Hill and District Cllr. Greenberg.
<b>56/23</b>	<b>Requests for Dispensation under Section 33 Localism Act</b> No requests were received.
<b>57/23</b>	<b>Declarations of Interest</b> There were no declarations made.
<b>58/23</b>	<b>Approval of Minutes</b> It was <b>Resolved</b> that the minutes of the Meeting of Twyford Parish Council held on 29 <sup>th</sup> June 2023 be approved.
<b>59/23</b>	<b>Public Representation</b> A member of the public thanked the Council for all their hard work they do in the village and made comments on 3 areas regarding the Hazeley Road housing development. These related to overlooking of existing residential properties, surface water run off and impact on drains and how additional off road car parking may exacerbate traffic issues on Hazeley Road. Comments were also made regarding the Humphrey Farms Ltd application and how councillors who live nearby the site may have a conflict of interest when objecting to the application.  The Chairman thanked the member of public for their comments and also advised that the Council's representation in respect of the Humphrey Farms application had been supported by the Full Council, were related to material planning matters and the Council had not objected to the principle of the application.  <i>A member of public left the meeting.</i>
<b>60/23</b>	<b>County Councillor's report</b> Cllr. Humby had submitted a report for July which was <b>received and noted</b> and is attached in the appendices.  The Chairman had recently spoken with Cllr. Humby who had apologised for his lack of attendance at meetings but encouraged contact with him to deal with any urgent matters.

	<i>A member of public arrived at the meeting.</i>
<b>61/23</b>	<p><b>District Councillors' report</b></p> <p>A report was <b>received and noted</b> and is attached in the appendices. Cllr. Cook drew attention to the development of the Local Cycling and Walking Infrastructure Plan (LCWIP) and it was encouraging that route 150 – a cycleway through Twyford – was included in the proposals.</p>
<b>62/23</b>	<p><b>Clerk's report</b></p> <p>The report was <b>received and noted</b> and is attached in the appendices.</p>
<b>63/23</b>	<p><b>Co option</b></p> <p>There had been no requests for co-option of members to the Council. There are currently three vacancies.</p>
<b>64/23</b>	<p><b>Planning Committee</b></p> <p>The draft minutes of the meeting of the Planning Committee held on 6<sup>th</sup> July <b>were received</b>. Cllr. Lawton advised that minutes of the meeting also included a representation on the golf club application. A letter was being drafted to the Director of Planning at the SDNPA urging coordination in respect of several large planning applications that were in process in the village.</p>
<b>65/23</b>	<p><b>Planning Application Representation</b></p> <p>Cllr. Lawton provided an update on SDNP/23/02340/FUL (20 dwellings on land north of Hazeley Road).</p> <p>The Council had arranged a public drop-in session on the 26<sup>th</sup> July between 4 and 7pm.</p> <p>The event saw 70 people attend and comments received generally related to matters of impact of traffic, flooding etc. Cllr. Lawton advised that several of the consultees on the application had indicated a lack of detailed information and that, whilst the Council should broadly support the application as it is in general conformity with the Twyford Neighbourhood Plan, it does lack detailed information on traffic studies, flooding and the approach to sustainability is unclear. Once such information is received the Council will be able to submit a fuller representation.</p> <p><b>It was Resolved</b> to submit a representation to the SDNPA that the Council broadly supports the application as it is in general conformity with the Twyford Neighbourhood Plan. However, the application is lacking detailed information on traffic studies, flooding and the approach to sustainability is unclear. A request to extend the deadline for making comments until September is also requested.</p>
<b>66/23</b>	<p><b>Finance Committee</b></p> <p>Cllr. Mitchell advised that the earlier meeting of committee had been inquorate. The finance items would be considered by the Full Council. Cllr. Mitchell and Cllr. Sellars were also going to be carrying out a re-evaluation of the Clerk's role and the outcome would be reported to a future meeting of Full council,</p> <p>The RFO advised that, following a previous decision of the committee, a suitable savings account with United Trust Bank was in the process of being opened. It isn't a fixed Term account but did require 6 months' notice of a withdrawal. The account tracked the Bank or England base rate and currently offers a rate of 5%</p> <p>The RFO also informed the Council that the reconciled Bank Statements had been verified and signed by Cllr. Sellars.</p> <p>It was <b>Resolved to approve the Q1 Cashbook</b> (attached in appendices).</p>

	<p>It was <b>Resolved to approve</b> the Q1 VAT return for submission to HMRC (attached in appendices).</p> <p>It was <b>Resolved to note that</b> the Q1 Reconciled Bank Account Statements had been verified and signed.</p> <p>It was <b>Resolved</b> that effective from 1<sup>st</sup> August 2023, the Assistant Clerk's hours be adjusted to 15 per week and the Clerk's hours adjusted to 21 hours per week.</p>																		
<b>67/23</b>	<p><b>Schedule of Payments</b></p> <p>It was <b>Resolved to receive and approve</b> the Schedule of Payments for July 2023.</p> <p>The schedule is attached in the appendices.</p>																		
<b>68/23</b>	<p><b>Balance of the bank accounts</b></p> <p>The bank balances as of 30<sup>th</sup> June 2023 were <b>noted</b>.</p> <table border="1"> <thead> <tr> <th><b>Ordinary Accounts</b></th> <th></th> <th><b>Interest rate</b></th> </tr> </thead> <tbody> <tr> <td>Unity Trust C/A</td> <td>£6,246.11</td> <td>0.0%</td> </tr> <tr> <td>Nationwide</td> <td>£14,311.97</td> <td>1.45%</td> </tr> <tr> <td>Redwood (35 day notice)</td> <td>£87,131.02</td> <td>3.20%</td> </tr> <tr> <td>Unity Trust (Instant Access)</td> <td>£39,907.31</td> <td>2.60%</td> </tr> <tr> <td><b>Total</b></td> <td><b>£147,596.41</b></td> <td></td> </tr> </tbody> </table>	<b>Ordinary Accounts</b>		<b>Interest rate</b>	Unity Trust C/A	£6,246.11	0.0%	Nationwide	£14,311.97	1.45%	Redwood (35 day notice)	£87,131.02	3.20%	Unity Trust (Instant Access)	£39,907.31	2.60%	<b>Total</b>	<b>£147,596.41</b>	
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<b>69/23</b>	<p><b>Memorial Bench at Hunter Park</b></p> <p>A request had been received by the Council and detailed in the report in the appendices.</p> <p><b>It was Resolved to approve</b> the request to install a memorial bench at Hunter Park. The Clerk would liaise with requester on the practical arrangements.</p>																		
<b>70/23</b>	<p><b>Parish Council Communications</b></p> <p>A report on the progress of enhancing communications about the work of the Parish Council was <b>received and noted</b>.</p>																		
<b>71/23</b>	<p><b>Hazeley Road Development Area Advisory Committee</b></p> <p>As Cllr. Corcoran was absent there was no update.</p>																		
<b>73/23</b>	<p><b>Highways Advisory Committee</b></p> <p>Cllr. Cook reported that the signing and lining was still in progress and she had been chasing for updates including the work to the Finches Lane informal crossing point.</p>																		
<b>74/23</b>	<p><b>Climate Advisory Committee</b></p> <p>Cllr. Forder-Stent advised that the Green Fair has been well attended despite the poor weather which had meant it had to move indoors at the Church.</p>																		
<b>75/23</b>	<p><b>Parish Farm Advisory Committee</b></p> <p>The Clerk advised that consultants had been appointed to provide advice on tree planting in Berry Meadow and adjacent to Shawford Road and also on the technical work involved in submitting grants to the Rural Payments Agency.</p>																		
The meeting closed at 9.09 pm																			

**COUNTY COUNCILLOR ROB HUMBY'S REPORT**

**JULY 2023**

[Keep updated at @hantsconnect](#)

[Hampshire County Council | Hampshire County Council \(hants.gov.uk\)](#)

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**New County Council Cabinet Portfolios**

**Adult's Health and Care:**

- Executive Lead Member, Cllr Liz Fairhurst; and
- Executive Member, Cllr Jan Warwick

**Children's Services:**

- Executive Lead Member, Cllr Edward Heron; and
- Executive Member, Cllr Steve Forster

**Universal Services:**

- Executive Lead Member, Cllr Nick Adams-King; and
- Executive Member, Cllr Russell Oppenheimer

**Hampshire 2050 and Corporate Services**

- Leader, Cllr Rob Humby; and
- Deputy Leader, Cllr Roz Chadd

**HR, Performance, Communications and Inclusion and Diversity**

- Executive Member, Cllr Kirsty North

## **CALLING ALL VOLUNTEERS – SMALL ACTS OF KINDNESS MAKE A BIG DIFFERENCE!**

Hampshire residents looking to make a positive difference in their local communities are being encouraged to volunteer some of their time to support a vulnerable child

[Calling all volunteers - small acts of kindness make a big difference! | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk)

## **THOUSANDS OF HAMPSHIRE CHILDREN SERVED UP HOT FOOD AND NEW ADVENTURES IN SCHOOL HOLIDAYS**

As Hampshire holiday club providers gear up for a bumper summer for the Holiday Activities and Food (HAF) programme, Hampshire County Council is reminding local qualifying families that a full programme of support will once again be available over the school holidays

[Thousands of Hampshire children served up hot food and new adventures in school holidays | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk)

## **UNACCOMPANIED CHILDREN SEEKING REFUGE IN HAMPSHIRE IN NEED OF LOVING HOMES**

Hampshire households are being urged to provide loving, safe and stable homes to help transform the lives of vulnerable, unaccompanied asylum-seeking children in the county

[Unaccompanied children seeking refuge in Hampshire in need of loving homes | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk)

## **GREEN ENERGY FIXED DEAL OPTION NOW AVAILABLE FOR HAMPSHIRE RESIDENTS**

Hampshire residents wanting to move to greener energy use and save money could benefit from the opportunity to switch to a renewable energy supplier through a scheme offered by Hampshire County Council working with independent group buying specialists iChoosr

[Green energy fixed deal option now available for Hampshire residents | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk)

## **TRADING STANDARDS INVESTIGATION LEADS TO JAIL SENTENCE FOR FRAUDULENT ‘CAR-CLOCKING’ OPERATION**

Hampshire County Council Trading Standards has welcomed a successful prosecution following their investigation into the fraudulent sale of second-hand cars

[Trading Standards investigation leads to jail sentence for fraudulent ‘car-clocking’ operation | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk)

## **HAMPSHIRE COUNTY COUNCIL INVITES ORGANISATIONS TO BID FOR £1.3 MILLION IN HOUSEHOLD SUPPORT GRANTS**

Community organisations throughout Hampshire are being invited to apply for grants to help ease the cost-of-living crisis in their local area

[Hampshire County Council invites organisations to bid for £1.3 million in household support grants | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk)

## **RESIDENTS' VIEWS SOUGHT ON DIFFICULT DECISIONS FOR BALANCING THE BUDGET**

Hampshire County Council is asking people for their views on ways to help the Authority prepare its budgets over the next two years, through to April 2025, as it looks to balance the books in future years in the face of rising costs, higher demand for local services and years of underfunding by central Government

[Residents' views sought on difficult decisions for balancing the budget | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/Residents-views-sought-on-difficult-decisions-for-balancing-the-budget)

## **PLANS FOR AN EXTRA £22.5 MILLION POTHOLE REPAIR BOOST ANNOUNCED BY HAMPSHIRE COUNTY COUNCIL**

An extra £7.5 million each year for the next three years will be spent on repairing more potholes across Hampshire under new plans outlined by the County Council Leader, Councillor Rob Humby

[Plans for an extra £22.5 million pothole repair boost announced by Hampshire County Council | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/Plans-for-an-extra-22.5-million-pothole-repair-boost-announced-by-Hampshire-County-Council)

## **COUNTY COUNCIL PLEDGES ITS CONTINUED COMMITMENT TO HAMPSHIRE'S ARMED FORCES**

Hampshire County Council has agreed to sign a renewed Armed Forces Covenant – continuing its long-standing commitment to ensuring that serving and veteran members of the Forces, and their families, are treated fairly and are not disadvantaged when accessing public services such as education and healthcare

[County Council pledges its continued commitment to Hampshire's Armed Forces | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/County-Council-pledges-its-continued-commitment-to-Hampshire-s-Armed-Forces)

## **SUPPORTING HAMPSHIRE RESIDENTS TO LIVE LONG LIVES IN GOOD HEALTH**

Increasing the number of years Hampshire residents can expect to live in good health, particularly in the more deprived areas of the county, is at the heart of a range of actions the County Council as the Public Health Authority, will be taking with partners over the next three years to support local people to enjoy better health

[Supporting Hampshire residents to live long lives in good health | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/Supporting-Hampshire-residents-to-live-long-lives-in-good-health)

## **RAISING THE FLAG IN CELEBRATION OF HAMPSHIRE'S ARMED FORCES**

Hampshire's Armed Forces were honoured by Hampshire County Council on 19 June – marking the start of Armed Forces Week

[Raising the flag in celebration of Hampshire's Armed Forces | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/Raising-the-flag-in-celebration-of-Hampshire-s-Armed-Forces)

## **DON'T MISS OUT ON FREE SUMMER ACTIVITY SCHEMES FOR YOUR CHILD – SIGN UP NOW**

Parents and carers of children who are eligible for benefits-related free school meals in Hampshire are being encouraged to sign up for free places at more than 140 local holiday activity schemes this summer

[Don't miss out on free summer activity schemes for your child – sign up now! | Hampshire County Council \(hants.gov.uk\)](#)

## **SURVEY OPEN FOR VIEWS ON CHANGES TO COUNTY COUNCIL PLANNING CONSULTATION**

Residents and other stakeholders are being asked for their views for updates to Hampshire County Council's Statement for Community Involvement – which is a statement of policy for how the County Council will manage the involvement of interested parties in planning matters – both in plan-making and the planning applications the County Council deals with

[Survey open for views on changes to County Council planning consultation | Hampshire County Council \(hants.gov.uk\)](#)

## **PAN-HAMPSHIRE COUNTY DEAL**

Hampshire County Council has welcomed the clear steer and statement of intent from central Government, confirming the intention of Government to progress a single County Deal for the area, designed to bring significant investment into Hampshire's economy and devolve other funding and powers currently held in Whitehall Departments

[Pan-Hampshire County Deal | Hampshire County Council \(hants.gov.uk\)](#)

## **HAMPSHIRE COUNTY COUNCIL HONOURS EDUCATION STAFF AT ANNUAL EDUCATION AWARDS**

Hampshire County Council has honoured hard-working and dedicated staff from across the County at its annual Hampshire Education Awards, at the Great Hall, Winchester

[Hampshire County Council honours education staff at annual Education Awards | Hampshire County Council \(hants.gov.uk\)](#)

## **Services provided by Hampshire County Council include:**

- [Education and Learning](#) including supporting Hampshire schools. (excluding privately run Academy Schools)
- [Services for children and families](#) including adoption and fostering, safeguarding, and support for young people.
- [Maintenance of Hampshire's roads](#) (except motorways and trunk roads which are the responsibility of National Highways), [licensing](#) for providers who need to work on the highway, and support for operators of [public transport](#).
- [Planning](#) applications for mineral extraction, waste management and public buildings.
- Provision of [social care and health](#) in Hampshire.
- The [Hampshire Library Service](#).
- The [Countryside Service](#), looking after [rights of way](#), and many of the county's [important green spaces](#)
- [Household Waste Recycling Centres](#) where residents can dispose of unwanted items. (District, borough or city councils manage kerbside household waste collections)
- [Trading Standards](#), ensuring fair trading in Hampshire, by supporting the county's businesses and protecting Hampshire consumers.

## Item 61/23

### **District Councillors' Report to Twyford Parish Council**

#### **Summer Munchies**

Winchester City Council

Monday 24th July-Friday 1st Sept

Freshly made packed lunches for school aged children on low income families living in the Winchester and District who would normally receive Free School Meals who are concerned about affording nutritious food for their children in the school holidays.

- Freshly made sandwiches
- Fresh Fruit
- Healthy Snack will be available for collection.

Mon-Fri No Charge

Projects Street Kitchen SO23 8BQ  
6 Middle Brook Street

Sparsholt Village Store  
Well House  
Woodman Lane  
Sparsholt SO21 2NR

#### **Central Winchester Regeneration (CWR)**

Kings Walk continues to be taken through its Regeneration phase and on a daily basis.

CWR Central Winchester Regeneration Update

Saturday 28th July 10.00-13.00

Pre Construct Archaeology will be holding an open morning where your welcome to see any of the finds discovered thus far.

Visit the dig next to Coitbury House.

Meet at the Gazebo in Abbey House Gardens between 10.00-13.00

NO NEED TO REGISTER

Just Rock Up.

March was the month that Winchester City Council announced the Development Partner Jigsaw for the Development of the Central Winchester.

Exciting Times is before Us

Over the coming weeks and months Jigsaw will be hosting drop in sessions in the form of exhibitions, Focus Groups and On Line.

Head Over to [Projects.Commonplace](#) page for all the latest information and to duping up for updates.



## LOVE PARKS

Safer Parks for Everyone.

Love Parks Week Returns July 28th-August 6th

This Annual Campaign Celebrates Parks.

It is also an Opportunity to investigate issues around access to these vital Public Spaces.

### Winchester Sport and Leisure Park

FREE Park and Ride from the Broadway and Barfield.

Just tell the driver your heading to the WSLP and your travel is FREE!

For more details [www.Winchester.gov.uk/sport/Winchester-sports-leisure-park](http://www.Winchester.gov.uk/sport/Winchester-sports-leisure-park)

### Car Parks

<https://www.winchester.gov.uk/parking/other-parking-facilities>

There are EV charging points at 13 locations in Winchester City- look under 'Electric Vehicles' on the link above, for locations and how to register to use.

Car parks have now been divided in Red, Amber and Green to reflect the impact using them has on air quality. Charges reflect this. A free "one hour no charge" period has been added to parking machines/RingGo at the following 'Park and Walk' car parks - Chesil Street, Cattle Market, Coach Park, Worthy Lane and River Park. These 'Park & Stride' car parks are also free in the evening and on Sunday.



Cllr Cook and Cllr Greenberg both attended the most recent LCWIP workshop.

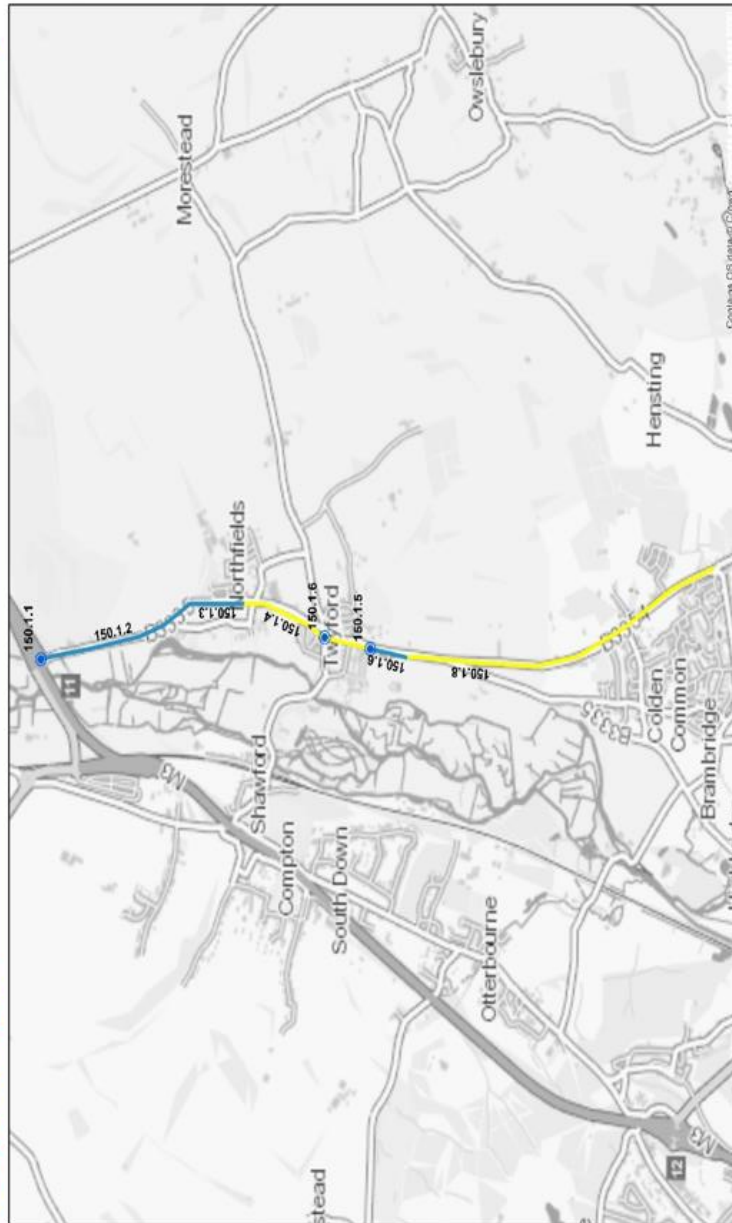
The potential cycle route from Colden Common, through Twyford and into Winchester has been designated a 'Primary' Route, which means it will be prioritised for design and funding bids.

This is not a promise that the route (150) will go ahead, and there are other parallel routes which may be in competition. However, at this stage this is a very positive outcome, and testament to the support this route has received from the Parish Council and residents alike.

This allows us to continue campaigning for the route's earliest inclusion in funding bids.



## Route 150: Hockley Twyford to Colden Common



[www.hants.gov.uk](http://www.hants.gov.uk)

## **Contact Information**

### **National Highways Reporting**

0300 123 5000

### **Southern Water**

0330 303 0368

### **M3 Junction 9 Road Improvements**

### **National Infrastructure Planning**

Helpline 0303 444 5000

### **Hampshire Highways**

0300 555 1388

Mon-Fri 08.30-17.00

OUT OF HOURS Call 101

To report a flooding or drainage problem

Hants.gov.uk

### **Winchester City Council Offices**

01962 840222

Customer [service@winchester.gov.uk](mailto:service@winchester.gov.uk)

Mon-Thurs 08.30-17.00

Friday. 08.30-16.30

### **Ward Councillors Contact Details**

Cllr Sue J Cook

[Sjcook@winchester.gov.uk](mailto:Sjcook@winchester.gov.uk)

Tel No 07884 111916

Cllr Hannah Greenberg

[HGreenberg@winchester.gov.uk](mailto:HGreenberg@winchester.gov.uk)

Tel No 07354 944995



## Twyford Parish Council

### Clerk's Report

Councillors are reminded that the items within this report are provided for information only and not available for debate. If it is considered that an item listed within the report should be debated fully by members, then it will be placed on the next appropriate committee or council agenda. Any member wanting clarification or further information on any aspect of items within the report please contact me in advance of the meeting.

### General reading and information.

The following publications have been received and available for members to read:

- Rural Service Network – Rural Bulletin 11<sup>th</sup> July
- WCC Parish Connect - July
- WCC Your Council News – July
- HCC – Your Hampshire newsletter
- South Downs News – July
- The Clerk magazine
- WeCAN News - July

### Other information

- 1) All members need to be aware of the disclosable pecuniary interest forms and consider whether there have been any changes since it was last written. If there was a need for any change to be made, please contact me and I will supply fresh document for completion.
- 2) Information on training sessions available to Councillors has been circulated. These sessions are run by Hampshire Association of Local Councils.
- 3) We are in the busiest period of the year with bookings and events at Hunter Park with four full weeks in row of bookings.
- 4) The contract caretaker is to take the telephone kiosk door at Northfields which was damaged earlier on in the year for repair his workshop.
- 5) The noticeboard opposite Bourne Lane has had the damaged screen replaced.
- 6) Chris Paterson at the SDNPA, who worked with the Parish Council on the Neighbourhood Plan, has announced he will be leaving at the end of July for pastures new.
- 7) A decision on WCC CIL bids has not yet been made due to the panel meetings being cancelled. I am awaiting new dates to be arranged.
- 8) Representation has been made reiterating the Council's position on the M3 J9 project and supporting the written representations of others on the impact of Hockley Interchange / B3335.
- 9) The next Lengthsman visit will take place in mid-August. Any request for jobs need to be with Assistant Clerk before end of 10<sup>th</sup> August.

Jamie Matthews  
Parish Clerk  
20<sup>th</sup> July 2023

## Financial Summary - Cashbook

Summary of receipts and payments between 01/04/23 and 30/06/23 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

### Ordinary Accounts

Nationwide	£14,262.39
Redwood Savings	£86,604.95
Unity Trust Bank	£10,106.63
Unity Trust Savings (Instant)	£4,694.73
<b>Total</b>	<b>£115,668.70</b>

RECEIPTS	Net	Vat	Gross
Finance	£62,847.57	£0.00	£62,847.57
Recreation & Open Spaces	£3,777.21	£12.81	£3,790.02
<b>Total Receipts</b>	<b>£66,624.78</b>	<b>£12.81</b>	<b>£66,637.59</b>

PAYMENTS	Net	Vat	Gross
Finance	£16,818.76	£783.62	£17,602.38
Recreation & Open Spaces	£10,940.52	£1,454.36	£12,394.88
Projects	£3,954.79	£757.83	£4,712.62
<b>Total Payments</b>	<b>£31,714.07</b>	<b>£2,995.81</b>	<b>£34,709.88</b>

Closing Balances

### Ordinary Accounts

Nationwide	£14,311.97
Redwood Savings	£87,131.02
Unity Trust Bank	£6,246.11
Unity Trust Savings (Instant)	£39,907.31
<b>Total</b>	<b>£147,596.41</b>

Uncleared and Unpresented effects

### Reserve Balances

TIW held funds	£1,048.60
TPC minimum Contingency Cash	£40,000.00
Parish Farm Legacy	£5,000.00
CAPEX - Car Park Expansion	£8,000.00
CAPEX - Flood Mitigation	£10,405.00
CAPEX - Hunter Park Masterplan	£0.00
CAPEX - Traffic & Cycleway	£28,644.05
CAPEX - Climate	£1,960.00
CAPEX - Replacement Equipment	£5,357.00
Compton Lock Security	£857.00
Deposits Held	£120.70
Neighbourhood CIL	£2,000.00
Allotment Maintenance Levy	£160.00

**Reserves** **£103,552.35**

# VAT Summary

## VAT Return Details

Start Date	End Date	Sales Vat	EC Vat	Total Vat due	Purchases Vat	Net VAT	Sales	Purchases
01/04/23	30/06/23	£12.81	£0.00	£12.81	£2,995.81	£2,983.00	£61,413.44	£18,649.85
	Totals	£12.81	£0.00	£12.81	£2,995.81	£2,983.00	£61,413.44	£18,649.85
Total of VAT Returns including opening figures						£2,983.00		

## Item 67/23

### Schedule of Payments – July 2023

Ledger date	Ref	Gross	Vat	Net	Details
01/07/2023	113	£138.60	£23.10	£115.50	Philspace Ltd - Toilet Hire - June
02/07/2023	101	£3.00	£0.00	£3.00	Lloyds Bank (Card) - Monthly charge
03/07/2023	47	£66.00	£0.00	£66.00	Winchester City Council - Business rates - July
04/07/2023	95	£276.13	£17.69	£258.44	Wyatt Electrical - Caretaking - May 2023
05/07/2023	96	£12.13	£0.00	£12.13	Wellstead Primary School - Deposit return
05/07/2023	97	£50.00	£0.00	£50.00	David Lennon - Deposit return
05/07/2023	98	£762.00	£127.00	£635.00	Broxap Ltd - Woodland finger maze
05/07/2023	111	£2,073.44	£345.58	£1,727.86	Green Smile Ltd - Monthly grounds maintenance
09/07/2023	117	£185.62	£30.94	£154.68	Wettons Cleaning Services Ltd - 3 monthly bus shelter clean 31.5.23
10/07/2023	121	£231.50	£38.58	£192.92	ACE Liftaway - Skip Hire - allotment rubbish
11/07/2023	99	£50.00	£0.00	£50.00	R W Armstrong Group - Deposit return
11/07/2023	100	£50.00	£0.00	£50.00	Hannah Mountney - Deposit return
12/07/2023	104	£2,071.23	£0.00	£2,071.23	Employee Salaries - July Salaries
12/07/2023	105	£675.52	£0.00	£675.52	HCC Pensions - July Pension Contributions
13/07/2023	107	£36.00	£6.00	£30.00	Vodafone - Mobile Telephones - July
17/07/2023	102	£35.84	£0.00	£35.84	Sue Nias - June Mileage expenses
17/07/2023	103	£106.40	£0.00	£106.40	J.P. Matthews - June Mileage expenses
17/07/2023	106	£31.87	£5.31	£26.56	Plus Net - Phone & Broadband
18/07/2023	108	£1,582.37	£263.73	£1,318.64	Shoreland Network Solutions - Monthly maintenance - April
18/07/2023	109	£1,394.94	£232.49	£1,162.45	Shoreland Network Solutions - Monthly maintenance - May
18/07/2023	110	£1,701.18	£283.53	£1,417.65	Shoreland Network Solutions - Monthly maintenance - June
18/07/2023	112	£120.00	£20.00	£100.00	Green Smile Ltd - Line marking - running tracks - Hunter Park
18/07/2023	114	£260.00	£0.00	£260.00	Winchester City Council - Dog bin & general waste emptying - Q1
18/07/2023	115	£52.82	£8.80	£44.02	Hampshire County Council - Cleaning materials
18/07/2023	116	£163.44	£27.24	£136.20	Edge IT - Antivirus s/w for laptops
18/07/2023	119	£360.00	£60.00	£300.00	Hampshire Heartwood - Tree work - Hunter Park
18/07/2023	120	£195.64	£32.61	£163.03	1&1 IONOS - Annual web hosting
19/07/2023	118	£136.76	£6.51	£130.25	Octopus Energy - Electricity - Pavilion
19/07/2023	122	£50.00	£0.00	£50.00	1st Colden Common Guides - Deposit Return
		<b>£12,872.43</b>	<b>£1,529.11</b>	<b>£11,343.32</b>	



## Twyford Parish Council

Full Council Meeting – 27<sup>th</sup> July 2023

A request has been received from a member of the public for permission to locate a memorial bench in Hunter Park. The bench would be made of wood and similar to the other memorial benches already in the park and the cost of providing the bench would be met by the requester plus small sum towards future maintenance.

*“Mary Anne Browne lived in Twyford for a number of years (her brother Christopher is still a resident); her younger children did all the sorts of things teenage boys do; and when I became involved with her I felt adopted by the village, too. When we married, in September 2018, it was in St Mary’s, with a lot of wine consumed in The Bugle afterwards (and Lennie created an amazing meal for a pretty indeterminate number of guests).*

*Sadly, not long after the wedding Mary Anne was diagnosed with a particularly nasty brain tumour, and died in February 2020.*

*It was always her wish to have a bench in her memory. Obviously nothing happened to anyone in 2020, and I have rather let things slip. But I would love now to get it sorted now...”*

I have been in correspondence with the requester and identified a suitable bench and the Recreation Committee on its informal site visit on 28<sup>th</sup> June was content with the location identified in the map:







## Twyford Parish Council

Full Council Meeting – 27<sup>th</sup> July 2023

### Parish Council Communications

At the Council meeting in April 2023 members gave their broad approval to the 4 areas of work towards improving Parish Council communication in the village. This report summarises the steps taken to date and continues as a work in progress.

#### 1. Website & Social

The website home page has been reconfigured so that it now features news articles about the Parish Council and its work. These articles are also shared on the Council's Facebook page.

Further work to implement an upgraded website during 2023/24 which improves the ability to publish articles and makes the website meet accessibility requirements is planned for this year.

#### 2. TIS emails

Information on how to sign up to TIS will shortly be displayed on the village noticeboards. The website and Facebook page will prominently feature the benefit of TIS and how to sign up.

#### 3. Noticeboards

The third noticeboard in the village at Northfields bus stop (opposite Bourne Lane) is being refreshed with Parish Council content.

#### 4. Newsletter

Cllr. Pullen is investigating the practicality of this and has been in contact with Allbrook PC to understand further their ways of designing and delivering a newsletter.