



**MINUTES OF THE MEETING OF THE FULL PARISH COUNCIL  
HELD VIRTUALLY ON ZOOM ON MONDAY 5<sup>TH</sup> JULY 2021 AT 19:30**

**Present:** Cllr Richard Izard (Chairman)  
Cllr John Boyes  
Cllr Shau Byrne  
Cllr Hazel Crosthwaite  
Cllr Jacqui Hadley  
Cllr Maggie Hill  
Cllr Alex Loughran  
Cllr Brian O'Neill  
Cllr Maggs Pearson  
Cllr Rob Veck

**Apologies:** Cllr Laurence Wilks

**In attendance:** Cllr Tony Bronk  
Cllr Sue Cook  
Cllr Rob Humby  
Debbie Harding (Clerk)  
Sophie Thorogood (Assistant Clerk)  
members of the public

**FPC29/21 To receive any apologies for absence**

Apologies were noted as above.

Although not listed as an agenda item, Cllr Loughran declared an interest as a Trustee of the Parish Hall Trust (re: agenda item FPC 38/21). Cllr Veck declared an interest as an allotment holder and Chairman of the Allotment Association.

**FPC30/21 To approve and sign the minutes of the meeting of the Full Parish Council held on the 5<sup>th</sup> May 2021**

2 typographical errors were spotted within item FPC08/21. Jenny Gray has received a Mayor of Winchester award (not nominated). Pg4, RBS instead of RSB

***Subject to these 2 changes, the minutes of the Parish Council Meeting held on 5<sup>th</sup> May 2021 having been circulated, were considered. It was resolved that the minutes were an accurate record of the meeting, as proposed by Cllr Izard , seconded by Cllr Byrne, and carried.***

**FPC31/21 To resolve to approve and sign the confidential minutes of the meeting of the Full Parish Council meeting held on the 5<sup>th</sup> May 2021 as an accurate record of the decision. (Confidential as they relate to employment contracts)**

*It was resolved that the minutes were an accurate record of the meeting, as proposed by Cllr Izard, seconded by Cllr Boyes, and carried.*

**FPC32/21 To receive any questions from members of the public relating to any matters on the agenda, or ask any questions to District and County Councillors**

Cllr Humby apologised for not attending meetings under Covid times, but will be attending more meetings in person going forward.

Cllr Humby is now the deputy leader of HCC after the election, and is a Lead Member, with 2 Cabinet members now reporting to him.

There is a £80-£90million Covid-19 black hole. On top of this, £80m of savings need to be found from the budget every 2 years. The current budget is £2.2 billion, of which more than half is spent on social care.

Cllr O'Neill commented that the state of the potholes in Hampshire are excellent compared to those in Essex.

Cllr Veck asked Cllr Humby if there be a "lesson learnt" exercise once Covid-19 is finished. Cllr Humby confirmed that this exercise is already happening.

**FPC33/21 To receive updates from the elected District and County Councillors**

Cllr Bronk and Cllr Cook prepared a report which is attached to these minutes.

Cllr Cook added that the pothole opposite Brickmakers, which has a circle around it indicating it has been viewed by the team; work is now in progress.

Cllr Cook also encouraged residents to report the flights not adhering to the flight path and also to reply to the boundary commission proposals. The Clerk confirmed that the Parish Council will reply again to the proposals.

**FPC34/21 To receive an update from the Clerk (for information only)**

A new Parish Council accounting package has been chosen. The Parish Council will be moving to Scribe Accounts shortly and undergoing training over the next few weeks.

Southampton Airport – the Clerk is personally making lots of complaints. The planes she is reporting tend to be the smaller ones which are not reported by the airport about the number of complaints they received.

Bowls tank installation is still outstanding but the Clerk is chasing.

**FPC35/21 To resolve the Parish Councils representatives on outside bodies and organisations**

- **Winchester District Association of Parish Councils**
- **Patient Participation Group**
- **Twinning Association**
- **International Airport Consultative Committee**

*Cllr Hill – WDALC*

*Cllr Crosthwaite – PPG*

*Cllr Loughran – Twinning*

*Cllr Loughran - IACC*

***It was resolved to make the appointments as detailed above, proposed by Cllr Izard, seconded by Cllr Byrne, and carried.***

**FPC36/21 To receive the minutes from the Planning Committee meetings held on 19<sup>th</sup> May and 16<sup>th</sup> June 2021.**

Cllr Hill presented the highlights of the last meetings as contained in the minutes.

*20:02 Cllr Bronk stepped out of this agenda item as he is a member of WCC Planning Committee*

The application for conversion of the Black Horse Inn into 7 flats looks likely to be approved. The conversion of Queens Head pub into a nursing home has been approved, although the approval has been heavily conditioned.

Strattons Copse will be re-inspected early July. The developers haven't started the work to the woodland yet, but Cllr Izard had a call from a resident to say a child has been entering the woods.

The Clerk asked if the boardwalk is there to give limited access to the woodland to protect it, who should be writing to the residents about it to let them know about this? Cllr Izard replied that as CCPC has not yet signed the S106, Taylor Wimpey should be contacting the residents, and should also be insuring the boardwalk for the moment as it is not under the CCPC's ownership.

The next Planning Committee meeting will be moved forward from 21<sup>st</sup> to 14<sup>th</sup> July due to some applications not being able to be extended for comment. The meeting will be focused particular on Main Road traffic noise.

Cllr Izard asked Cllr Cook about the Main Road drain cover at Avondale, and she confirmed it has now been fixed.

**FPC37/21 To receive the minutes from the Recreation Committee meeting held on 21<sup>st</sup> June 2021.**

Cllr Pearson presented the highlights of the last meetings as contained in the minutes.

**FPC38/21 To receive a recommendation from the Recreation Committee to make available £20,000 from Parish Council reserves for the Recreation Pavilion refurbishment project on the Recreation Ground, Main Road and delegate the appointment of the Contractor to the Clerk.**

The Clerk read out a list of the major changes agreed with Paul Ashton, as detailed in the papers. The decision to delegate to the Clerk could be made, and virtual meetings to discuss progress with Councillors

The Clerk is hoping to receive the final quote by the end of 9<sup>th</sup> July. The contractors are able to start in August, with an anticipated 12 week completion period. The Council might need to hire a port-a-loo for the start of the football season until the end of the project as no access to the inside of the building will be granted.

***It was resolved to approve a recommendation from the Recreation Committee to make available £20,000 from Parish Council reserves for the Recreation Pavilion refurbishment project on the Recreation Ground, and delegate the appointment of the Contractor to the Clerk, as proposed by Cllr Izard, seconded by Cllr Hill and carried with abstention by Cllr Loughran.***

**FPC39/21 To consider the purchase of a locked box to house the defibrillator at Colden Common Park outside and the approval of the associated costs of the electrical installation required.**

The current defibrillator inside the CCP pavilion is only accessible if the building is being used by a keyholder. The defib could be moved to a locked box outside of the Pavilion, and it could be registered via fire service/ambulance. It would need regular maintenance, with regular battery changes and pad changes, and expiry dates checked.

***It was resolved to purchase a locked box to house the defibrillator at Colden Common Park outside, and approve of the associated costs of electrical installation as proposed by Cllr Pearson, seconded by Cllr Crosthwaite and carried.***

**FPC40/21 To receive a recommendation from the Recreation Committee to make available a maximum of £5,000 from Parish Council reserves for the resurfacing of the footpath from New Road to the Recreation Ground and delegate the final specification to the Clerk.**

The Councillors discussed the merits of installing a barrier at the side of the road upon leaving

the footpath. Cllr Boyes asked Cllr Humby about a barrier on the pavement, at the side of the road. Cllr Humby replied that it would need to be reported and the safety team come out to assess the viability. In the end the Councillors decided it was best to just install the footpath without a barrier.

***It was resolved to approve a recommendation from the Recreation Committee to make available a maximum of £5,000 from Parish Council reserves for the resurfacing of the footpath from New Road to the Recreation Ground, and delegate the final specification to the Clerk, as proposed by Cllr Pearson, seconded by Cllr Boyes and carried.***

**FPC41/21 To approve in principle a Community Association Community led picnic on The Green with live entertainment funded by the Parish Council, using funds vired from savings made from other budget lines in the Recreation Committee budget.**

Cllr Loughran declared an interest as the Treasurer of the CCCA.

***It was resolved to approve in principle a Community Association Community-led picnic on the Green, with live entertainment funded by the Parish Council, using funds vired from savings made from other budget lines in the Recreation Committee budget, as proposed by Cllr Izard, seconded by Cllr Pearson, and carried with abstention by Cllr Loughran.***

**FPC42/21 To receive an update on the Common Voices project and note the proposed informal meeting to update all Parish Councillors on Tuesday 13<sup>th</sup> July 2021.**

Cllr Veck gave a small presentation on the project, the aims and the training session provisionally booked for 13<sup>th</sup> July.

Cllr Humby commended the Council on the project and asked to follow it closely as it could feed into the Hampshire 2050 vision.

Multiple councillors unavailable so a new date would be arranged through the Clerk. The Councillors provided very positive feedback to Cllr Veck on the project so far.

**FPC43/21 To update the Council on the search for land to be made available for Allotments and resolve any next steps.**

Cllr Veck explained the ideal locations across the 9 areas identified in the map. The Council is disappointed with the response from WCC about area 2, and Cllr Bronk is helping liase with them after this response.

**FPC44/21 To rescind the decision made by Full Council on the 5<sup>th</sup> May (minute reference 19/21) and approve removal of all the Parish Council legal documents held by Shentons Solicitors.**

The Council had previously agreed to take 1 packet at a time to register it. However, after having seen the schedule of deeds, most of it is actually already registered. Areas 2 and 14

are only the areas unregistered. At present, Shentons are proposing charging the Council £265 per hour for the Clerk and a Councillor to attend in person and have a solicitor present, but the Clerk has replied to confirm we do not need a solicitor in the room with them.

The Clerk confirmed that the Council does not pay for the storage.

***It was resolved to rescind the decision made by Full Council on the 5<sup>th</sup> May (minute reference 19/21) and approve removal of all the Parish Council legal documents held by Shentons Solicitors, but only after first checking each item with Cllr Crosthwaite, as proposed by Cllr Crosthwaite, seconded by Cllr Pearson, and carried.***

*Cllr Humby left at 21:25*

**FPC45/21 To approve a councillor's absence from Parish Council meetings to avoid disqualification from office.**

***It was resolved to approve a Councillor's absence from Parish Council meetings to avoid disqualification from office, as proposed by Cllr Izard, seconded by Cllr Hill, and carried.***

**FPC46/21 Councillor's information and question time**

Cllr Veck – informed Councillors that is time for allotments to have the July inspection and requested help from 2 Councillors to assist in the inspections. Cllrs Pearson and O'Neill volunteered to help. There have also been 2 very sad deaths of current allotment tenants.

Cllr O'Neill – suggested it would be a good idea to put a noticeboard in Sandyfields. This will be considered as part of Planning Committee budget for next financial year.

**FPC47/21 To raise any items for the next agenda.**

Grant recommendations

Road Noise – update from Planning meeting

**FPC48/21 To approve accounts for payment by Colden Common Parish Council for June (retrospectively) and July**

***It was resolved to approve the accounts for payment by Colden Common Parish Council for June 2021 (retrospectively) and July 2021, as proposed by Cllr Izard, seconded by Cllr O'Neill, and carried.***

**FPC49/21 To note the closure of the Rising Sun and note some interest from residents for it to be purchased as a community pub.**

The Parish Council noted the closure, and in the event of the pub closing permanently, the Council would support it as a community asset.



## **District Councillors' Report to Colden Common Parish Council July 2021**

### Southampton Airport

Winchester City Council wrote to ask the Secretary of State for Housing, Communities and Local Government to “call-in” the Southampton Airport runway extension planning application. This sought an independent Planning Inspector impartially assessing the application and making a recommendation to the Secretary of State to either approve or refuse. Call-in is often used when the potential impact of a decision has an impact that extends beyond the area of the planning authority making the decision in order to ensure that the wider public interest is taken into account. However, the Minister did not call-in the application and Eastleigh Borough Council issued its decision notice on 3<sup>rd</sup> June to enable the airport to proceed. It is understood, however, that the decision may be challenged in the Courts by way of a ‘Judicial Review’ brought by an action group opposed to the airport’s expansion.

Residents currently affected by noise, especially those not within the published noise contours of the flight path along the line of the River Itchen, may wish to complain to the airport using the following phone number: 02380 627070 or email: [sounoisecomplaints@southamptonairport.com](mailto:sounoisecomplaints@southamptonairport.com)

A summary of some of the information presented to the Southampton Airport Consultative Committee held on 25<sup>th</sup> June is provided in Annex 1. Agendas and reports can be found on the Eastleigh Borough Council (which provides administrative support) website.

### Central Winchester Regeneration Development Proposals

During the last consultation period, which ran from 11 November 2020 to 12 January 2021, over 2,500 people visited the virtual exhibition and over 100 attended an online consultation session. There were also over 3,000 engagements on social media.

Over 300 people completed a detailed feedback questionnaire. All feedback has been considered and all comments made, grouped by theme, as well as a response from the council addressing each of these, are available on the council website.

Of those who answered the question ‘Overall, do you support the development proposals for the Central Winchester Regeneration area?’ 68% confirmed that they did. Feedback also demonstrated a very high level of support for key elements of the development proposals, in particular affordable housing, flexible workspaces, opening up the waterways and improved public realm. There were more mixed views on plans for managing movement around the site, particularly around parking and buses. Some concerns were also expressed about the proposed delivery route using a single development partner.

The City Council has stated: “This is a complex development which will take place incrementally. The proposed next stage for the project includes short term measures encouraging longer visits to the City Centre, with improvements to the ground floor of Kings Walk and the surrounding public realm, and creating an attractive temporary open space on the site of the old Friarsgate Medical Centre. The best way to deliver the medium-to-long term vision for the creative hub at Kings Walk is being considered. Settling on the best option to deliver the interim on-street bus solution to unlock the development site is important too. More work is also being done to inform the best way to deliver the development proposals for the



long term across the wider site, and a preferred way forward will be presented at a Cabinet meeting in the summer for approval to progress.”

#### Hampshire County Council Budget Consultation

The County Council anticipates that it will have to reduce its spending by at least an extra £80 million by April 2023 to deliver a balanced budget. There are various options outlined in its Consultation Paper: introducing and increasing charges for some services, lobbying central Government for legislative change, generating additional income, using the County Council’s reserves, reducing and changing services.

The information is available via this link:

<https://documents.hants.gov.uk/consultation/balancing-the-budget-informationpack-2021.pdf>

You can provide your feedback using the consultation Response Form, available:

- online at [www.hants.gov.uk/balancingthebudget](http://www.hants.gov.uk/balancingthebudget);
- via the consultation webpage at [www.hants.gov.uk/consultations](http://www.hants.gov.uk/consultations);
- via post – by requesting a paper copy from [insight@hants.gov.uk](mailto:insight@hants.gov.uk) or by calling 0300 555 1375;
- at local Hampshire libraries.

You can also email your response directly to [insight@hants.gov.uk](mailto:insight@hants.gov.uk).

Residents are encouraged to consider and comment on the proposals as these affect services provided not only by the County Council directly but also indirectly some services provided by the City Council and Parish Councils.

#### **NOISE**

It is worth reminding that Intrusive Noise and planes suspected of not following the flightpath should be reported. [community@southamptonairport.com](mailto:community@southamptonairport.com)

All noisy manhole covers, and potholes should be reported at [www.hants.gov.uk/roads](http://www.hants.gov.uk/roads)

#### **BUS STOPS**

Cllr Cook has met with HCC transport and has secured an order for an improvement to the hard standing area of the bus stop to Eastleigh near Wardle Road. The hard standing on the Winchester side bus stop in the same location has also been revealed due to clearance works.

Ward Councillors: Tony Bronk : [tbronk@winchester.gov.uk](mailto:tbronk@winchester.gov.uk) or telephone 714275  
Sue Cook: [susancook@winchester.gov.uk](mailto:susancook@winchester.gov.uk) or telephone 07884111916

**COLDEN COMMON PARISH COUNCIL  
ACCOUNTS TO BE PRESENTED FOR PAYMENT: June 2021**

**Accounts certified by the Clerk as correct for payment**

Date of Invoice	Payee	Summary of purpose	Cost	Reclaim VAT	Total	Payment Method	* when Paid	Subtotal
25/05/2021	Salaries	May salaries	3,196.10	0.00	3,196.10	BACS	<b>25-May</b>	
25/05/2021	Pension	May pensions	827.72	0.00	827.72	BACS	<b>25-May</b>	
25/05/2021	TAX and NI	May Tax and NI	957.16	0.00	957.16	BACS	<b>25-May</b>	
20/05/2021	Vodafone	Vodafone	40.78	8.15	48.93	DD	<b>02-Jun</b>	
01/06/2021	Sage	Sage 50 Cloud Accounts - June 2021	52.00	10.40	62.40	DD	<b>16-Jun</b>	
22/05/2021	Lloyds Chargecard	Co-op - A4 paper	8.80	0.00	8.80	DD	<b>07-Jun</b>	
		mailchimp	18.80	0.00	18.80			
		Land registry	6.00	0.00	6.00			
		Amazon	16.08	0.00	16.08			
		Land registry	6.00	0.00	6.00			
		ZLT Electrical	138.04	27.61	165.65			
		Land registry	6.00	0.00	6.00			<b>227.33</b>
05/06/2021	Green Smile	Monthly Grounds Maintenance - June	2,567.00	513.40	3,080.40	SO	<b>25-Jun</b>	
19/05/2021	BT	Office line & broadband May - July 2021	126.00	25.20	151.20	DD	<b>03-Jun</b>	
03/06/2021	British Gas	Rec Pavilion gas May 2021	23.98	1.19	25.17	DD	<b>17-Jun</b>	
27/05/2021	SSE	CCP electricity Feb - May 21	(78.07)	(103.93)	(182.00)	DD	<b>10-Jun</b>	
27/05/2021	SSE	Rec Pavilion electricity Feb - May 21	295.13	14.73	309.86	DD		
27/05/2021	SSE	Skateboard park electricity Feb - May 21	69.41	3.45	72.86	DD		<b>200.72</b>
15/04/2021	Barriers Direct	Barrier for CCP goal posts	38.30	7.66	45.96	BACS	<b>21-Apr</b>	
15/04/2021	Barriers Direct	Barrier for Rec Ground goal posts	38.30	7.66	45.96	BACS	<b>21-Apr</b>	<b>91.92</b>
31/05/2021	Tony Nelson	Handyman duties - SLR work, weekly play area checks, install noticeboard, fix Bowls Club fence, skate park barrier, bench painting, graffiti removal	629.75	0.00	629.75	BACS		
31/05/2021	Tony Nelson	Expenses	289.66	52.54	342.20	BACS		<b>971.95</b>
30/04/2021	Brewer's Decorator Centres	Gloss safety yellow paint	45.95	9.19	55.14	BACS		
05/05/2021	Core Designs	Amendments to VDS	30.00	0.00	30.00	BACS		
07/05/2021	Hampshire County Supplies	A4 paper, paperclips, folders, whiteboard pens	93.18	18.64	111.82	BACS		
14/05/2021	ALW Plumbing and Heating	Inspect mega flow heaters & flush through all hot water	160.00	32.00	192.00	BACS		
15/12/2020	Online Playgrounds	Green wetpour repair kit	113.00	22.60	135.60	BACS		
17/05/2021	Stocksigns	2 danger deep water/silt signs	72.76	14.55	87.31	BACS		
03/05/2021	Arbor-Eco Consultancy	Arboricultural consultancy advice	60.00	0.00	60.00	BACS		
19/05/2021	JTTS Tree Contractors	Removal ash in Bluebell Wood	450.00	90.00	540.00	BACS		
20/04/2021	HALC	HALC/NALC Affiliation 2021/22	872.78	0.00	872.78	BACS		
17/05/2021	WCC	Rent of land adjacent to Orchard Close	50.00	0.00	50.00	BACS		
31/05/2021	Petty cash	Petty cash imprest	20.56	0.00	20.56	CHQ		
01/06/2021	Vitaplay	Repairs to zip wire at the Green	178.21	35.64	213.85	BACS		
01/06/2021	MRC Electrical	Installation of replacement lighting bollard CCP	98.00	19.60	117.60	BACS		
31/05/2021	Seagrave Inspection Services	4 operational playground inspections May 2021	355.00	71.00	426.00	BACS		
27/05/2021	CCCA	Newsletter Grant - June edition	730.00	0.00	730.00	BACS		
07/06/2021	CCCA	Office rent 2021-22	420.00	0.00	420.00	BACS		

To be paid from Lengthsmen Bank account

31/05/2021	Premier Grounds & Garden Maintenance	May Lengthsmen visits as agreed	1,056.00	211.20	1,267.20	BACS
<b>Total</b>			<b>£14,078.38</b>	<b>£1,092.48</b>	<b>£15,170.86</b>	

				<b>Last Month</b>	<b>Change</b>
Nationwide - Instant Access	Account Number - 90130064	£35,000.01		£35,000.01	£0.00
Nationwide - 95 Day Saver	Account Number - 90130072	£50,000.02		£50,000.02	£0.00
Redwood - 1yr bond	Account Number - 80016896	£85,000.00		£85,000.00	£0.00
<b>Total Long term reserves</b>		<b>£170,000.03</b>		<b>£170,000.03</b>	<b>£0.00</b>
CCPC -Admin Account	Account Number - 00385887	£16,029.80		£13,286.03	£2,743.77
Deposit Account balance	Account Number - 01213095	£89,270.26		£142,869.78	£53,599.52
CCPC - Lengthsmen Account	Account Number - 22798668	£2,423.55		£904.35	£1,519.20
<b>Total available funds (excluding long term)</b>		<b>Total</b>	<b>£277,723.64</b>	<b>£327,060.19</b>	<b>£49,336.55</b>
<b>Total available funds after above bill paid</b> (Some of the above payments marked * have cleared already)			<b>£267,533.76</b>	<b>£197,067.81</b>	<b>£70,465.95</b>
<b>Fidelity Guarantee</b>			<b>£300,000.00</b>		
			£32,466.24		

**COLDEN COMMON PARISH COUNCIL  
ACCOUNTS TO BE PRESENTED FOR PAYMENT: July 2021**

**Accounts certified by the Clerk as correct for payment**

Date of Invoice	Payee	Summary of purpose	Cost	Reclaim VAT	Total	Payment Method	* when Paid	Subtotal
25/06/2021	Salaries	June salaries	2,854.30	0.00	2,854.30	BACS	25-Jun	
25/06/2021	Pension	June pensions	827.72	0.00	827.72	BACS	25-Jun	
25/06/2021	TAX and NI	June Tax and NI	729.96	0.00	729.96	BACS	25-Jun	
20/06/2021	Vodafone	Vodafone	66.18	13.24	79.42	DD	30-Jun	
01/07/2021	Sage	Sage 50 Cloud Accounts - July 2021	52.00	10.40	62.40	DD	16-Jul	
22/06/2021	Lloyds Chargecard	Amazon - ant traps	4.14	0.00	4.14	DD	07-Jul	
		mailchimp	18.53	0.00	18.53			22.67
05/07/2021	Green Smile	Monthly Grounds Maintenance - July	2,567.00	513.40	3,080.40	SO	25-Jun	
15/06/2021	Easigrass	Balance of artificial lawn replacement CCP	1,550.00	310.00	1,860.00	BACS	16-Jun	
23/06/2021	Paul Ashton	Inspect CCP pavilion for punch bag support	100.00	20.00	120.00	BACS	23-Jun	
17/06/2021	Tony Nelson	June expenses pt 1	114.79	20.26	135.05	BACS	23-Jun	
23/06/2021	CC Community Care Trust	Grant	52.98	0.00	52.98	BACS	23-Jun	
31/03/2021	Business Stream	Credit CCP water 14.12.20-29.03.21	(294.99)	0.00	(294.99)	BACS		
19/06/2021	Business Stream	CCP water 29.03-18.06.21	313.06	0.00	313.06	BACS		18.07
30/06/2021	Tony Nelson	Handyman duties - SLR work, weekly play area checks, bench repairs, dragons teeth, paint railings,	598.50	0.00	598.50	BACS		
30/06/2021	CCCA	Car park floodlighting Apr-Jun 21	13.84	0.00	13.84	BACS		
30/06/2021	CCCA	Insurance contribution to CCCA 2021-22	152.86	0.00	152.86	BACS		166.70
30/06/2021	CCCA	Litter collection Apr-Jun 21	150.00	0.00	150.00	BACS		
24/06/2021	Scribe Accounts	Scribe Accounts Annual subscription	1,000.00	200.00	1,200.00	BACS		
24/06/2021	Scribe Accounts	Scribe Bookings Annual subscription	348.00	69.60	417.60	BACS		1,617.60
23/06/2021	JTTS	Tree removal & stump grinding CCP	150.00	30.00	180.00	BACS		
25/06/2021	Green Smile	Footpath 11 work	50.00	10.00	60.00	BACS		
19/06/2021	Geoff Edwards	Cricket Club equipment fuel	20.51	4.10	24.61	BACS		
01/07/2021	WCC	Dog bin emptying Apr-Jun 21	210.00	0.00	210.00	BACS		
30/06/2021	Premier Grounds & Garden Maintenance	Green waste from Lengthsmen visit 2nd June	24.00	4.80	28.80	BACS		
<u>To be paid from Lengthsmen Bank account</u>								
30/06/2021	Premier Grounds & Garden Maintenance	June Lengthsmen visits as agreed	1,320.00	264.00	1,584.00	BACS		
<b>Total</b>			<b>£12,993.38</b>	<b>£1,469.80</b>	<b>£14,463.18</b>			

			Last Month	Change
Nationwide - Instant Access	Account Number - 90130064	£35,000.01	£35,000.01	£0.00
Nationwide - 95 Day Saver	Account Number - 90130072	£50,000.02	£50,000.02	£0.00
Redwood - 1yr bond	Account Number - 80016896	£85,000.00	£85,000.00	£0.00
<b>Total Long term reserves</b>		<b>£170,000.03</b>	<b>£170,000.03</b>	<b>£0.00</b>

CCPC -Admin Account	Account Number - 00385887	£16,059.10	£16,029.80	£29.30
Deposit Account balance	Account Number - 01213095	£75,771.08	£89,270.26	£13,499.18
CCPC - Lengthsmen Account	Account Number - 22798668	£14,146.85	£2,423.55	£11,723.30
	<b>Total available funds (excluding long term)</b>	<b>Total</b>	<b>£277,723.64</b>	<b>-£1,746.58</b>
	<b>Total available funds after above bill paid</b> (Some of the above payments marked * have cleared already)	<b>£268,173.31</b>	<b>£267,533.76</b>	<b>£639.55</b>
	<b>Fidelity Guarantee</b>	<b>£300,000.00</b>		
		£31,826.69		