



**MINUTES OF THE MEETING OF THE FULL PARISH COUNCIL  
HELD ON MONDAY 16<sup>th</sup> MAY 2022 AT 19:00  
NEIL SMITH SUITE, COLDEN COMMON PARK, BOYES LANE,  
COLDEN COMMON, SO21 1TA**

**Present:** Cllr Richard Izard (Chairman)  
Cllr John Boyes  
Cllr Shaun Byrne  
Cllr Hazel Crosthwaite  
Cllr Jacqui Hadley (from item FPC 04/22)  
Cllr Maggie Hill  
Cllr Brian O'Neill  
Cllr John Pearce (from FPC06/22)  
Cllr Mick Potheary (from FPC06/22)

**Apologies:** Cllr Rob Veck  
Cllr Rob Humby

**In attendance:** Cllr Tony Bronk  
Cllr Sue Cook  
Debbie Harding (Clerk)  
Sophie Thorogood (Asst. Clerk)  
2 members of the public

Cllr Izard opened the meeting by thanking Alex Loughran, Maggs Pearson and Laurence Wilks. They all decided to not seek re-election. Alex joined the Council in Feb 2017, Maggs January 2020, Laurence December 2015. The Parish Council thank them for the time and contribution to our community.

Cllr Izard paid tribute to Ken Ratcliffe who recently passed away. Ken was a Parish Councillor for 36 years and the Parish Council recognise his service to the community and send condolences to Kens friends and family for their loss.

**FPC01/22 To receive Councillors accepted declarations of acceptance of office and receive any apologies for absence**

Apologies were noted as above.

**FPC02/22** To receive nominations, to elect a Chair and receive the Chair's declaration of acceptance of office

*It was resolved to elect Cllr Richard Izard as Chair of the Parish Council, as proposed by Cllr Hill, seconded by Cllr Boyes and carried. Cllr Izard signed the declaration of office.*

**FPC03/22** To receive nominations, to elect a Vice-Chair and receive the Chair's declaration of acceptance of office

*It was resolved to elect Cllr Maggie Hill as Vice-Chair of the Parish Council, as proposed by Cllr Izard, seconded by Cllr Byrne and carried. Cllr Hill signed the declaration of office.*

**FPC04/22** To receive any declarations of interest on matters on the agenda  
No declarations of interest were declared.

**FPC05/22** To approve and sign the minutes of the meeting of the Full Parish Council held on the 14<sup>th</sup> March 2022

The minutes of the Parish Council Meeting held on 14th March 2022 having been circulated, were considered.

*Some changes were made to the wording in item 131/21 – a change was made to make this section clearer. The word development was added to in favour or and against.*

*In the following paragraph in the last sentence regarding Winchester Caravans and the local plan, the word with to be replaced with will.*

*Under 132/21 – all dates were changed from 2020 to 2022.*

*In Cllr Boyes statement in this section the word remove should be changed to retain.*

*Under 137/21 – The second paragraph it should read calling off process (not procedures)*

**Subject to these changes, it was resolved that the minutes were an accurate record of the meeting, as proposed by Cllr Hill, seconded by Cllr Crosthwaite and carried.**

**FPC06/22** To receive applications for Parish Council seat vacancies  
To resolve any co-options to the Council  
To receive declarations of acceptance of office.

*It was resolved to co-opt Mick Pothecary and John Pearce to the office of Councillor of Colden Common Parish Council, as proposed by Cllr Izard, seconded by Cllr Byrne, and carried.*

Both Councillors signed their declaration of acceptance of office and joined the meeting.

**FPC07/22 To receive any questions from members of the public relating to any matters on the agenda**

Sophie Thorogood arrived 7.24pm

A member of the public asked if at the recent meeting with Winchester City Council they had stated the preferred sites were acceptable.

Cllr Izard replied that two drop-in sessions would be taking place and that each site will have a pro's and con's list with a questionnaire to fill in. Each site will show whether it is a preferred or non-preferred site. The VDS will also be displayed.

A final meeting is planned for Tuesday, 24<sup>th</sup> May to resolve to give Winchester City Council the shortlist.

A member of the public asked if the results of the Local Plan Consultation will be considered as part of the drop in data and not discounted; Cllr Izard confirmed this would be the case.

A member of the public was concerned that from an initial rush to get a decision the process appears to have slowed down and asked if we are expecting a different result. Cllr Izard explained that the Parish Council cannot predict the result. The deadline from Winchester City Council has been extended, and therefore it was felt that a wider consultation was possible.

The member of the public does not understand why the Parish is consulting again. Is the Parish Council making this process up as we go along and are we consulting again until we get a different result?

Cllr Hill stated that we are using the extra time wisely to hold the drop in events and consult further.

Another member of the public asked about the drop-in sessions and whether it was a hard copy questionnaire or an online survey. Cllr Izard explained the questionnaire is available to those who attend the drop in and can be filled in per person and not per household.

Cllr Hadley stated that it is good to give the residents another chance to have their say. Cllr Boyes stated it was important that we do not double up on views by including both the online survey and the drop in consultation.

A member of public asked where we are at the footpath in site 03b. The Clerk replied that she has no further update other than the Hampshire County Council sign on the footpath and the details as minuted in the Planning Committee meeting held on the 16<sup>th</sup> March.

Cllr Izard commented that the Southern Water pipeline may or may not impact some of the sites put forward for the Local Plan.

## **FPC08/22 To receive updates from the elected District and County Councillors**

Cllr Izard congratulated Cllr Cook for being re-elected as a District Councillor.

Cannot disclose until after Mayor making happening on 18<sup>th</sup> May who the new leader of Winchester City Council or committee membership.

Cllr Bronk - Nothing more been decided regarding the Local Plan since the members briefing in March regarding housing numbers. Cllr Bronk thinks that 90-100 houses planned for Colden Common is the best estimated for Colden Common and is not fixed by Winchester City Council. For transparency, Cllr Bronk stated that he has been approached by members of public who believe Colden Common should be allocated a target of MORE than 100 houses in the next Local Plan. Likewise, some residents have approached him saying 90 is too much. A member of public asked Cllr Bronk to clarify that these residents are not elected members; Cllr Bronk confirmed that these were residents. Cllr Izard also confirmed that the Parish Council are working with the numbers WCC have given them, being between 90 to 100 houses.

A member of public asked if we could stop saying the fields are “our fields” as they are not “our” fields, we just happen to live behind them. They have had comments well it’s “your field”, they wish to clarify they are talking for the community and not for themselves.

Cllr Bronk informed everyone that the power to set white/yellow lines has been recalled to the responsibility of Hampshire County Council task and will only remain a Winchester City Council task for another year or so. A request has been made via a member of public for a yellow line outside of the school. Cllr Bronk asked the Planning Committee to discuss if they had any further preferred locations for yellow or white lines and formalise the request.

Cllr Cook reported that the village Speedwatch are very thin on ground for volunteers. The Clerk replied that this item is on the agenda for Planning Committee on Wed 18<sup>th</sup> May.

Both Cllrs Bronk and Cook confirmed they will be present at the drop ins on Friday and Saturday.

## **FPC09/22 To receive an update from the Clerk on any matters (for information only)**

The air space change proposal for Southampton Airport is progressing in line with legislation. The Parish Council are appointing a member to this Committee later in the meeting. This consultation is a very important.

There is a small water leak on Bowls Green which the Clerk will investigate.

The Parish Council have heard from HCC regarding the S106 payments made to HCC in relation to the Sandyfields development. Over £500,000 was allocated for improvements on Main Road. This was earmarked for highways improvements and pedestrian infrastructure. Some funds were used towards to the rights of way resurfacing. The remaining balance of £470,000 is still held. Feasibility work is programmed to be undertaken during the current financial year and the team will be in touch to consult with the Parish Council once that work is due to commence.

The Clerk is chasing HCC to get them to adopt the footpath from Spring Lane to the Green as Highway.

The Pavilion on Main Road was due to be officially opened on 11<sup>th</sup> June for Common have a go. But sadly, the project is behind schedule and the building will not be ready. A neighbour is kindly offering use of his electricity, and the Parish Council will hire portaloos to enable the event to go ahead.

Hampshire County Council is holding a local transport plan consultation. It closes on 26<sup>th</sup> June. This will be discussed at the June Planning Committee meeting.

The Clerk read out the agenda for the Full Council meeting to be held on Tuesday 24<sup>th</sup> May at 7pm. Cllr Izard asked if we could include a public participation item, allowing 20 minutes maximum, with 3 minutes per person.

The Clerk will be away 17<sup>th</sup> – 20<sup>th</sup> May and will not be present at the 20<sup>th</sup> May drop in but will be present on the 21<sup>st</sup>.

Cllr Cook asked if the Clerk needed any help from the District Councillors regarding the Spring Lane to Green footpath adoption. The Clerk replied that Jackie Waldron is dealing with this matter. There is an issue with barriers being too narrow for mobility scooters which will be addressed once Hampshire Council have formally adopted the path.

The footpath next to Kiln Lane is still missing from the definitive rights of way map. Twyford Parish Council have been dealing with a similar issue, and the Clerk will liase with Cllr's Cook and Bronk in this regard.

**PC10/22 To resolve until the next relevant Annual Meeting of the Council (2026), that having met the conditions of eligibility as defined in the Localism Act 2011 and SI 965 The Parish Council's (General Power of Competence) (Prescribed Conditions) Order 2012, to adopt the General Power of Competence**

The Clerk explained the premise of the GPC.

***It was resolved to adopt the General Power of Competence, as proposed by Cllr Izard, seconded by Cllr Byrne and carried.***

**FPC11/22 To agree the membership of the Parish Council's standing Committee for the financial year 2022-23**

**Recreation Committee (minimum membership required is 6)**

Cllr's Izard, Hill, Boyes, O'Neill, Crosthwaite, Byrne, Hadley, Potheary, Pearce

**Planning Committee (minimum membership required is 6)**

Cllr's Izard, Hill, Boyes, O'Neill, Pearce, Hadley will be members of this Committee and it was agreed that from June 2022 Planning meetings will be held on Wednesdays with a new start time of 1pm. Venue to be agreed.

**Finance Committee (minimum membership required is 6)**

Cllr's Izard, Hill, Crosthwaite, Byrne, Veck, O'Neill, Pearce

**Policy and Procedures (minimum membership required is 4)**

Cllr's Izard, Hill, Crosthwaite, Byrne, Veck

***It was resolved to appoint the membership of the Parish Council's standing Committees above, as proposed by Cllr Izard, seconded by Cllr Hill and carried.***

**FPC12/22 To agree the Parish Council representatives for  
Southampton Airport Consultative Committee  
Winchester District Association of Local Councils  
Patient Participation Group of Twyford and Colden Common Surgery**

Cllr Hill will be the representative for the Winchester District of Local Councils

Cllr Crosthwaite will be the representative for the Patient Participation Group of Twyford and Colden Common Surgery

Cllr Izard will represent Colden Common at the Southampton Airport Consultative Committee

***It was resolved to appoint the representatives above, as proposed by Cllr Byrne, seconded by Cllr Crosthwaite and carried.***

**FPC13/22 To receive the minutes from the Planning Committee meetings held on the 16<sup>th</sup> March and 20<sup>th</sup> April 2022**

Cllr Hill presented the minutes of the last Planning Committee meetings held on the 16<sup>th</sup> March and 20<sup>th</sup> April 2022. The minutes are published on the Parish Council website in draft form.

**FPC14/22 To receive a recommendation from the Planning Committee to adopt the BT red phone box on New Road**

Cllr Hill explained the history of the red phone box. It cannot be adopted by an individual, only by a Parish Council or a registered Charity. The other village phone box was taken to St Vigor le Grand by the Twinning Group.

***It was proposed to accept the recommendation from the Planning Committee to adopt the BT red phone box on New Road, as proposed by Cllr Hill, seconded by Cllr Boyes and carried.***

*Cllr Bronk and 2 members of public left at 20:14pm*

**FPC15/22 To receive the minutes from the Finance Committee held on the 28<sup>th</sup> March and the 3<sup>rd</sup> May 2022.**

Cllr Crosthwaite ran through the minutes of the last Finance Committee meetings held on 28<sup>th</sup> March and 3<sup>rd</sup> May. The minutes are published on the Parish Council website in draft form.

**FPC16/22** To receive a recommendation to adopt revised Financial Regulations for the Parish Council

***It was resolved to accept the recommendation to adopt revised Financial Regulations for the Parish Council, as proposed by Cllr Byrne, seconded by Cllr Boyes, and carried.***

**FPC17/22** To receive a recommendation to adopt revised terms of reference for the Finance Committee

Cllr Boyes had query on “on function” – to be changed to “non functional”

The Council also felt it was better placed for licences and leases to become part of the Finance Committee terms of reference.

***It was resolved to accept the recommendation to adopt revised terms of reference for the Finance Committee, as proposed by Cllr Hill, seconded by Cllr Crosthwaite, and carried.***

**FPC18/22** To receive a recommendation to approve revised standing orders for Colden Common Parish Council

***It was resolved to accept the recommendation to approve standing orders for Colden Common Parish Council, as proposed by Cllr Hill, seconded by Cllr Crosthwaite, and carried.***

**FPC19/22** To receive the internal auditor’s opinion on the audit of the accounts for the year ending 31st March 2022

Cllr Hadley queried the 2 ticks against item O – the Clerk offered to email the Internal Auditor to confirm that the tick was in the right place and copy all Councillors.

***It was resolved to receive the internal auditor’s opinion on the audit of the accounts for the year ending 31st March 2022, as proposed by Cllr Crosthwaite, seconded by Cllr Hill, and carried.***

**FPC20/22** To resolve to approve, sign, date the Income and Expenditure for Colden Common Parish Council prepared in accordance with proper practices by the Proper Officer of the Parish Council for the financial year 2021-22

***It was resolved to approve, sign, date the Income and Expenditure for Colden Common Parish Council prepared in accordance with proper practices by the Proper Officer of the Parish Council for the financial year 2021-22, as proposed by Cllr Crosthwaite, seconded by Cllr Hill, and carried.***

**FPC21/22** To resolve to approve, sign, date the statement of balances prepared in accordance with proper practices by the proper officer of the Parish Council for the financial year 2021-22

*It was resolved to approve, sign, date the statement of balances prepared in accordance with proper practices by the proper officer of the Parish Council for the financial year 2021-22, as proposed by Cllr Crosthwaite, seconded by Cllr Hill, and carried.*

**FPC22/22** That the Council approve section 1 of the Annual Governance and Accountability Statement) declaring it correct to the best knowledge and belief with respect to the accounting statements for the year ending 31st March 2022 for submission to the external auditor.

*It was resolved that the Council approve section 1 of the Annual Governance and Accountability Statement) declaring it correct to the best knowledge and belief with respect to the accounting statements for the year ending 31st March 2022 for submission to the external auditor, as proposed by Cllr Crosthwaite, seconded by Cllr Hill, and carried.*

**FPC23/22** That the Council approve section 2 on the Annual Governance and Accountability return for the year ending 31st March 2022 approve and sign the statement, declaring it correct for submission to the external auditor

*It was resolved that the Council That the Council approve section 2 on the Annual Governance and Accountability return for the year ending 31st March 2022 approve and sign the statement, declaring it correct for submission to the external auditor, as proposed by Cllr Crosthwaite, seconded by Cllr Hill, and carried.*

**FPC24/22** To consider naming the pavilion on Main Road and the naming the space formerly known as the garage storeroom

*It was resolved to name the pavilion on Main Road and the naming the space formerly known as the garage storeroom – The Michael King Pavilion and the Social Room, as proposed by Cllr Byrne, seconded by Cllr Boyes, and carried.*

**FPC25/22** To note the official opening of the Pavilion on the Recreation ground by the deputy mayor at Common Have a Go on the 11<sup>th</sup> June 2022 at noon.

The official opening of the Recreation Ground Pavilion will have to be delayed as the building will not be ready.

When the new date is chosen, invitations will be sent to Michael King's family, CIL Officer from WCC, and also to the organisations who awarded grants to the project – being the National Lottery and Parish Hall Trust. Tea and cake will be provided.



## **FPC26/22 To note the arrangements for the drop in consultations in relation to the Winchester City Council local plan, to be held in the Community Centre**

Stands will display pros and cons of all the sites, along with RAG assessments. Name tags have been ordered for Councillors to wear.

Cllr Boyes commented the word “rat run”, listed within site 3 and 3b, is quite objective and requested this is changed before the pros and cons are displayed for the drop ins. After discussions amongst the Councillors, it was agreed to change the words to “could increase cross-village traffic”, although Cllr Hill said she would prefer to leave it as it is as she is becoming quite disconcerted by the number of times, the Council seem to what to change things after we have come to a collective agreement, even if it’s a majority vote rather than a unanimous one. Cllr’s Byrne, Izard and Crosthwaite agreed with Cllr Hill’s point, although Cllr Hadley and Boyes did not recall the use of the word rat run.

Cllrs Izard and Hill will be there both sessions.

Cllr Boyes – set up helping

Cllr O’Neill – attending Fri evening, but not Saturday

Cllr Potheary – attending Saturday

Cllr Boyes – attending both sessions and will help set up on Friday.

Cllr Hadley – attending Friday but not Saturday

Cllr Crosthwaite – attending Friday or Saturday

Cllr Byrne – not available either day.

Cllr Hill asked if a person can be there to greet everyone and offer them a questionnaire. Cllr Crosthwaite offered to do this.

## **FPC27/22 Councillors’ information and question time**

Cllr Hadley – There are fences leaning onto the land on footpath 11 heading to the pond. Cllr Izard offered to have a look.

Cllr Crosthwaite – The PPG meeting on 9<sup>th</sup> May was postponed due to illness. Colden

Common surgery – will there be a GP available at the surgery, or only available at Twyford?

Cllr Byrne – update on power cuts and has now received all of the details by postcode. When the Clerk returns from holiday, they will collate the info and distribute via social media.

Cllr Boyes – a resident of Orchard Close has asked about the handrail from the GP surgery to the shop. The resident was asked to write to the surgery, copying in the Clerk and she will follow this up.

Cllr Potheary – commented that the footpath down Kiln Lane is not great for wheelchairs. The Clerk replied that the Lengthsmen is coming to Colden Common on 1<sup>st</sup> June and this area might be added to the worksheet.

## **FPC28/22 Items for the next agenda**

*Cllr Cook left 21:06pm*

## **FPC29/22 To approve accounts for payment by Colden Common Parish Council for April (retrospectively) and May**

***It was resolved to approve the accounts for payment for April (retrospectively) and May 2022, as proposed by Cllr Izard, seconded by Cllr Crosthwaite and carried.***

**FPC30/22    The meeting to close**

**COLDEN COMMON PARISH COUNCIL**  
**ACCOUNTS TO BE PRESENTED FOR PAYMENT: April 2022**

**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
25/03/2022	Salaries	March salaries	3,328.98	0.00	3,328.98	BACS	25-Mar	
25/03/2022	Pension	March pensions	999.51	0.00	999.51	BACS	25-Mar	
25/03/2022	TAX and NI	March Tax and NI	1,042.58	0.00	1,042.58	BACS	25-Mar	
20/03/2022	Vodafone	Vodafone	45.13	9.02	54.15	DD	31-Mar	
01/04/2022	Sage	Sage 50 Cloud Accounts - April 2022	52.00	10.40	62.40	DD	16-Apr	
22/03/2021	Lloyds Chargecard	Microsoft - officers 365 licence	66.66	13.33	79.99	DD	05-Apr	
		mailchimp	21.86	0.00	21.86			
		Land Registry	6.00	0.00	6.00			
		Amazon - sticker remover	12.99	0.00	12.99			
		Hedges Direct - hornbeams for Ash Close	123.57	24.72	148.29			269.13
05/04/2022	Green Smile	Monthly Grounds Maintenance - April	2,567.00	513.40	3,080.40	SO	25-Apr	
31/03/2022	Tony Nelson	Expenses	36.57	4.52	41.09	BACS		
		Handyman tasks during Mar - SLR, weekly play inspections, play are maintenance, bench maintenance	744.29	0.00	744.29	BACS	31-Mar	785.38
31/03/2022	Tony Nelson							
08/03/2022	Abacus Building Solutions	2nd interim Rec Pavilion refurb	19,000.00	3,800.00	22,800.00	BACS	14-Mar	
07/03/2022	Winchester Boilers	Purged gas meter	65.00		65.00	BACS	14-Mar	
07/03/2022	Cleansing Service Group	Septic tank emptying Mar 22	147.00	0.00	147.00	BACS	14-Mar	
30/03/2022	CCCA	Car park floodlighting Jan-Mar 22	27.72	0.00	27.72	BACS	31-Mar	
30/03/2022	CCCA	Litter collection Jan-Mar 22	150.00	0.00	150.00	BACS	31-Mar	
29/03/2022	CCCA	Spring newsletter printing	777.00	0.00	777.00	BACS	31-Mar	
31/03/2022	Core Designs	Final VDS amendments	20.00	0.00	20.00	BACS	31-Mar	
09/11/2020	Jonathon Bonser	Repairs to Rec Ground bench	150.00	0.00	150.00	BACS	31-Mar	
27/09/2021	Datacenta	Email virus scanning + first 10 pop accounts Oct 21-Oct 22	99.00	19.80	118.80	BACS	31-Mar	
25/11/2021	Datacenta	Councillor email addresses Dec 21-Dec 22	50.00	10.00	60.00	BACS	31-Mar	178.80
09/02/2022	Green Smile	Cutting Hack Drive part of footpath 11	30.00	6.00	36.00	BACS	31-Mar	
18/03/2022	Hampshire County Supplies	Cleaning supplies CCP & paper	168.62	33.72	202.34	BACS	31-Mar	
18/03/2022	Hampshire County Supplies	Toilet roll holder outdoor toilet CCP	49.17	9.83	59.00	BACS	31-Mar	261.34
15/03/2022	C&D Trees	Fell maple tree during storm Eunice, 1 decayed tree at Rec	990.00	198.00	1,188.00	BACS	31-Mar	
11/03/2022	R&D Surfacing	Replacement ACO drainage channels CCCC car park	7,740.00	1,548.00	9,288.00	BACS	31-Mar	
22/03/2022	WCC	Dog bin emptying Jan-Mar 22	210.00	0.00	210.00	BACS	31-Mar	
08/03/2022	British Gas	Recreation Pavilion gas February 2022	24.53	1.22	25.75	DD	30-Mar	
04/04/2022	SSE Energy Solutions	Electricity skateboard park 07.11.21-08.02.22	67.59	3.37	70.96	DD	21-Apr	
04/04/2022	SSE Energy Solutions	Electricity Rec Ground 06.11.21-05.03.22	326.20	16.31	342.51	DD	21-Apr	
04/04/2022	SSE Energy Solutions	Electricity CCP Pavilion 06.11.21-05.02.22	216.27	10.81	227.08	DD	21-Apr	640.55
08/04/2022	JTTS Tree Contractors Ltd	Tree removal & stump grinding	85.00	17.00	102.00	BACS	19-Apr	
08/04/2022	Prunes Shoots & Leaves	Planting hornbeam whips Ash Close	240.00	0.00	240.00	BACS	19-Apr	
19/04/2022	Nick Furnish	Green waste removal	40.00	0.00	40.00	BACS	19-Apr	
06/04/2022	Green Smile	Additional fuel cost Apr 22-Mar 23	368.55	73.71	442.26	BACS	19-Apr	
07/04/2022	Abacus Building Solutions	3rd interim invoice Rec Pavilion refurbishment	46,550.00	9,310.00	55,860.00	BACS	19-Apr	
01/04/2022	Master Matting Co Ltd	2 mats for Bowls Club room	152.55	30.51	183.06	BACS		
09/02/2022	Green Smile	Cutting Hack Drive part of footpath 11	10.00	2.00	12.00	BACS		
11/03/2022	Green Smile	Repairs to pitch goal mouths and penalty spots	160.00	32.00	192.00	BACS		

05/12/2021	Green Smile	Blowing new paths, St Vigor to Church pond, village green, weed killing triangle end of Valley Close	100.00	20.00	120.00	BACS	
31/03/2022	Petty Cash Imprest	Petty cash imprest	77.34	3.18	80.52	CHQ	
23/03/2022	Business Stream	Rec Ground water 2022-23	669.16	0.00	669.16	BACS	
10/03/2022	WCC	Business Rates 2022-23	107.52	0.00	107.52	BACS	
30/03/2022	DJ Scott	Honda machine servicing	178.81	35.76	214.57	BACS	
30/03/2022	DJ Scott	Ransome Super Certes servicing	359.89	71.99	431.88	BACS	646.45
14/04/2022	idverde	Wildflower sowing	729.60	145.92	875.52	BACS	
25/04/2022	Surrey Hills Solicitors	Legal advice	88.50	16.50	105.00	BACS	
30/03/2022	Panda Fencing	Closeboard fencing Recreation Ground boundary	4,590.00	918.00	5,508.00	BACS	
To be paid from Lengthsmen Bank account							
30/03/2022	Premier Grounds & Garden Maintenance	March Lengthsmen visits as agreed	1,320.00	264.00	1,584.00	BACS	31-Mar
<b>Total</b>			<b>£95,182.16</b>	<b>£17,173.02</b>	<b>£112,355.18</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		£32,041.55	£18,639.69	£13,401.86
Deposit Account balance	Account Number - 01213095		£104,366.00	£80,777.74	£23,588.26
CCPC - Lengthsmen Account	Account Number - 22798668		£995.35	£2,590.05	-£1,594.70
<b>Total available funds (excluding long term)</b>			<b>Total</b>	<b>£307,402.93</b>	<b>£272,007.51</b>
<b>Total available funds after above bill paid</b>					
(Some of the above payments marked * have cleared already)				<b>£298,903.70</b>	<b>£251,764.21</b>
<b>Fidelity Guarantee</b>				<b>£500,000.00</b>	
				£201,096.30	

**COLDEN COMMON PARISH COUNCIL  
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25/04/2022	Pension	April pensions	999.51	0.00	999.51	BACS	<b>25-Apr</b>	
25/04/2022	TAX and NI	April Tax and NI	1,042.58	0.00	1,042.58	BACS	<b>25-Apr</b>	
20/04/2022	Vodafone	Vodafone	47.82	9.56	57.38	DD	<b>03-May</b>	
01/05/2022	Sage	Sage 50 Cloud Accounts - May 2022	52.00	10.40	62.40	DD	<b>16-May</b>	
22/04/2022	Lloyds Chargecard	Amazon - key caps	3.32	0.67	3.99	DD	<b>09-May</b>	
		mailchimp	22.39	0.00	22.39			
		Land Registry	6.00	0.00	6.00			
		Land Registry	6.00	0.00	6.00			
		Land Registry	6.00	0.00	6.00			
		SLCC - D Harding FILCA training	120.00	24.00	144.00			
		The grasspeople.com	144.00	0.00	144.00			
		Amazon - key chain hoops	12.00	2.40	14.40			
		Timpson - key cutting	16.00	0.00	16.00			<b>362.78</b>
05/05/2022	Green Smile	Monthly Grounds Maintenance - May	2,567.00	513.40	3,080.40	SO	<b>25-May</b>	
29/04/2022	Tony Nelson	Expenses	3.88	0.00	3.88	BACS		
		Handyman tasks during Apr - SLR, weekly play inspections, play area maintenance, graffiti removal, hedge planting, watering hedge, wildflower planting	580.00	0.00	580.00	BACS		<b>583.88</b>
20/04/2022	Sports Equip	Cricket nets (Rec 41/21)	5,807.00	1,161.40	6,968.40	BACS		
25/04/2022	Fair Account	Internal Audit fees 2021/22 accounts	100.00	0.00	100.00	BACS		
04/05/2022	HALC	HALC/NALC Affiliation Fees	879.92	0.00	879.92	BACS		
13/01/2022	Playdale Playgrounds	City Moulded pod seat & vertical pole	356.90	71.38	428.28	BACS		
19/04/2022	Playdale Playgrounds	City Moulded pod seat	320.18	64.04	384.22	BACS		
10/05/2022	Playdale Playgrounds	Refund on pole, delivery and price difference	(175.09)	(35.02)	(210.11)	BACS		<b>602.39</b>
10/05/2022	Abacus	4th interim invoice for Rec Pavilion refurbishment	30,400.00	6,080.00	36,480.00	BACS		
09/05/2022	MJ Hooper Ltd	Replacement gate pins Rec Ground	125.00	25.00	150.00	BACS		
27/04/2022	Hampshire County Council	CFI Village gateways - application fee	250.00	0.00	250.00	BACS		
27/04/2022	Hampshire County Council	Street Lighting Contract - Oct 21 - Mar 22	3,439.60	687.93	4,127.53	BACS		
To be paid from Lengthsmen Bank account								
02/05/2022	Premier Grounds & Garden Maintenance	April Lengthsmen visits as agreed	748.00	149.60	897.60	BACS	<b>09-May</b>	
<b>Total</b>			<b>£51,208.99</b>	<b>£8,764.76</b>	<b>£59,973.75</b>			

	Last Month	Change
Nationwide - Instant Access	£35,000.01	£0.00
Nationwide - 95 Day Saver	£50,000.02	£0.00
Redwood - 1yr bond	£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		£79,698.69	£32,041.55	£47,657.14
Deposit Account balance	Account Number - 01213095		£104,366.00	£104,366.00	£0.00
CCPC - Lengthsmen Account	Account Number - 22798668		£15,295.35	£995.35	£14,300.00
	<b>Total available funds (excluding long term)</b>	<b>Total</b>	<b>£369,360.07</b>	<b>£307,402.93</b>	<b>£61,957.14</b>
	<b>Total available funds after above bill paid</b>				
	(Some of the above payments marked * have cleared already)		<b>£315,177.55</b>	<b>£298,903.70</b>	<b>£16,273.85</b>
	<b>Fidelity Guarantee</b>		<b>£500,000.00</b>		
			£184,822.45		