

Kings Worthy Parish Council

**Minutes of the Parish Council Meeting
held on Monday, 23 September 2019 at 19:30 in
Kings Worthy Community Centre, Fraser Road, Kings Worthy**

Chair of the meeting:	Cllr Les Haswell	Clerk to the meeting:	Christopher Read
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Attendees:		Apologies given:
Cllr Emily Fish	Cllr Charlotte Smith	Cllr Tracey Anderson
Cllr Ian Gordon	Cllr Derek Smith	Cllr Stewart Newell
Cllr Mandy Hallisey	Cllr Martin Taylor	Cllr Karen McCleery
Cllr Dorry Lawlor		Cllr Sarah White

Winchester City Council (WCC)	Cllr Jackie Porter.
Hampshire County Council (HCC)	Cllr Jackie Porter.

Members of the public:	4
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PC/19/101 – Public Question Time

None.

PC/19/102 – Development off Lovedon Lane – Update

Cllr Gordon and the Clerks are to meet with Dave Gray from HAB Housing to discuss the site on Tuesday 24th September. Cllr Malcolm Prince is to be asked to attend if available.

It was agreed to set up a meeting between the Parish Council, Radian, WCC and the residents to discuss the site.

Action	To be actioned by:	Target date:
Arrange a meeting to discuss the site as above.	Cllr Jackie Porter / Parish Council	ASAP

It was also agreed to discuss the situation on the Lovedon Lane site with our solicitor.

Action	To be actioned by:	Target date:
Contact our solicitor as above.	Clerk	ASAP

PC/19/103 – Top Field Update

Cllrs Gordon, Hallisey, Haswell, Newell and Taylor met with WCC to discuss Top Field.

Top Field Action Group had expressed concerns that they were not invited by WCC which were passed on at the meeting.

PC/19/104 – Tesco Junction

An updated feasibility report had been distributed to Councillors. After discussion it was agreed that the preferred option would be a layby on Hookpit Farm Lane, the removal of the tree by the entrance to increase the width. Given the numbers quoted in the report it was felt that additional parking isn't necessary, and the loading bays would likely not be used correctly and would just take up current parking space.

This was passed onto Cllr Jackie Porter at the meeting.

PC/19/105 – Neighbourhood Plan

The following way forward was agreed for the Neighbourhood Plan:

1. Contact Winchester City Council (in conjunction with Headbourne Worthy Parish Council) stating our intention to create a Neighbourhood Plan.
2. The Parish Council needs to allocate a budget and agree a terms of reference for the Neighbourhood Plan steering group.
3. We need to setup a meeting with Jenny Nell (Head of Strategic Planning) to discuss the designated area and to agree the formal process.
4. Run an advertising campaign to attract more members. This will include a social media, digital and paper advertising.
5. The steering group needs to formally meet to elect a chair and minute taker.

PC/19/106 – Reports from the County Councillor (inc. report on Barton Farm, City Councillors, School Governor and Parish Councillors following external meetings)

County Councillor – See attached.

Flooding – Cllr Porter noted that the Littleton and Worthys flooding plans have been separated.

Cllr Porter will be meeting with Ray Gardener (HCC Highways) to look at the state of the road surfacing in the village. This will include the potholes on the bottom of Nations Hill.

City Councillor – None.

PC/19/107 - Agree and sign the Minutes of the Meeting held on 15 July 2019

The minutes of the meeting held on 15 July 2019 were agreed as a true record of the meeting and signed by the Chair.

PC/19/108 – Matters arising from the meetings held on 15 July 2019

[Youth Club/Council](#) – This meeting is still to be organised.

Action	To be actioned by:	Target date:
Arrange a meeting to discuss as above.	Cllrs Anderson, Hallisey and Lawlor	ASAP

[Communications policy](#) – To be drafted.

PC/19/109 – To receive Minutes of the Committees

[Planning and Highways Committee](#) – All Councillors had received a copy of the minutes before the meeting.

Cllr Porter noted that she had recently viewed the CCTV at the Cart & Horses junction. HCC will be carrying out an assessment with a target completion date of the end of October.

[Recreation & Amenities Committee](#) – All Councillors had received a copy of the minutes before the meeting.

[Surfacing of the Eversley Park footpath](#) – RMS (HCC contractor) can only offer a black surface sealant. Cllr White had asked whether the Parish Council should have a public consultation on the colour of the path. It was agreed that an item would be placed in the next newsletter, but no formal consultation will be held.

Action	To be actioned by:	Target date:
Place item in the next newsletter as above.	Cllrs Hallisey & Lawlor	ASAP

[Litter pick](#) – It was agreed to hold this on the 26th October 2019.

Action	To be actioned by:	Target date:
Organised litter pick on the above date.	R&A committee	ASAP

[Table Tennis Table](#) – Cllr Taylor had been informed by a parishioner that the new table tennis table is no longer level.

Action	To be actioned by:	Target date:
Investigate the table as above.	Clerk	ASAP

PC/19/110 – The discuss items from the cancelled Finance, Administration & Remuneration committee meeting

[To receive the management reports for the period ending 31st August 2019](#) – A copy had been distributed to Councillors (see attached).

The Clerk/RFO gave a presentation of the accounts for the month ending 31st August 2019.

Grants –

Worthys Community Shed – A grant request for £200.00 had been received from the Worthys Community Shed for a finger post signposting the location of the Community Shed and Scout hut. It was agreed to grant them £200.00.

3rd Winchester (The Worthies) Scout Group – A grant request for £300.00 had been received from the 3rd Winchester Scout Group for help towards the cost of replacement equipment used for their water activities (i.e. kayaks, buoyancy aids, paddles and the purchase of a Canadian canoe). It was agreed to grant them £300.00.

Citizens Advice Winchester District – A grant request for £1,000.00 had been received from Citizens Advice Bureau towards the cost of running the service. They state that have helped 97 people with 453 different issues and £34,000 of income gain was generated for these clients. They also state that the mobile advice van was very well received when it visited Kings worthy. It was agreed to grant them £500.00.

Action	To be actioned by:	Target date:
Inform applicants about grants agreed above.	Clerk	ASAP

Authorise payment listing – A copy of the payment listing had been distributed to Councillors and was approved for payment (see attached).

Churchill Close pedestrian gates – It was agreed to get a quotation for the installation of an additional post adjacent to the new Churchill Close pedestrian gates.

Action	To be actioned by:	Target date:
Obtain a quotation as above.	Clerk	ASAP

Honorarium for the Clerk – It was agreed to award the Clerk a £150.00 (net) honorarium for his recent hard work removing the travellers.

PC/19/111 - Communications [incl. Website /Facebook / Newsletter / Monthly Comms. etc.]

The following items were agreed for inclusion in the next newsletter:

- Table Tennis Table.
- Tesco Junction.
- Recent traveller encampment.
- Litter pick.
- Speed sign.

PC/19/112 – Clerk’s Notices

[BT phone box closure](#) – It was agreed to object to the closure of the both the phone boxes in Court Road and Fraser Road.

PC/19/113 – Chairman’s Notices

None.

PC/19/114 – Items for discussion at the next meeting (Parish Council Meeting) on the 28 October 2019

None.

Meeting Closed:

21:18.

Signed:

Date:

DRAFT

Cllr Jackie Porter: Report to Parishes, September 2019

Contact Jackie.porter@hants.gov.uk

01962 791054

07973 696 085

August 27th was the deadline for responses to the **NSIP for M3 Junction 9 proposals**.

I have included my response as County Councillor at the end of this report, and as City Councillor, I 'signed off' the WCC response, which asked specific questions regarding the impact of the proposal on congestion in Winchester during construction, climate change, air quality and noise for the Worthys, and ecology. This response can be seen on the WCC website. You will note I made express representation on the Worthys section in my response (below).

The County Council has been making a number of changes to school transport arrangements over the summer which has resulted in unnecessarily long journeys for children: we have challenged this, and HCC has made alternative arrangements. If this affects children in your council, please ask them to contact me.

A certain amount of road mending has gone on during the school holidays, making the most of the 'school bus' break, with more in the pipeline, but potholes should be reported as soon as you see them Go to hants.gov.uk, and click on the car icon.

Flooding: More work has been undertaken on the flooding issues in the Worthys, and we have now been informed that **the pipes are in such a bad state that there will have to be a complete renewal programme**. This is hampering plans to upgrade the surfacing between Nations Hill and Bedfield Lane. There are other areas outside the main village problem area (eg: bridge on London Road, Abbots Worthy, A33) where it consistently floods and I will be going out with engineers later this month to check drain and gully clearance. Please remind your parishioners of their Riparian responsibilities if their property adjoins a ditch. Thank you.

Carers of Dementia sufferers can now apply for a Blue Badge.

Advice is online – go to the hants.gov.uk website, look for 'applying for a Blue Badge' to see details. It will require a 'DS1500' or a letter from your doctor. If you have any queries, please contact me.

For more details of the change (which was only implemented on 30th August) see this link:

<https://www.alzheimers.org.uk/news/2019-08-30/blue-badge-scheme-extended-people-hidden-disabilities-including-people-dementia-30>

Cycle routes into Winchester. I have been working with other local councillors from surrounding communities on this, but disappointingly, although the M3 proposes a route for NCN 23 through the new junction, the County Council has not yet managed to plan any changes, however the Commission 2050 may change this for the better. I'd be interested in your views on this.

Neighbourhood Plan

I understand you are now considering a neighbourhood plan. It would be useful if you could talk with Steve Lincoln at WCC on the area this will cover, as a Vision for Winchester is also being drafted and there may be common themes.

Housing Development:

HAB- I believe that we should set up a meeting between all parties including the affordable housing provider, as soon as possible.

Top Field: The revised Ridge report is now complete- it says that the junction is well below capacity, and suggests a different layout for Tesco, but to date, we don't have the agreement of Tesco or the landlord.

Commission 2050 : There was a special County Council to review the findings of Commission 2050 on 23rd September, starting at Like all County council meetings, the report and debate will be televised on the day

and be available for six months afterwards. You can see more about this at <https://www.hants.gov.uk/aboutthecouncil/haveyoursay/visionforhampshire2050>

Transition to 2021- the HCC budget cutting exercise. The County needs to cut £80m per year off expenditure by the 21/22 year, but it's getting harder, year by year. Again suggestions of increasingly stringent conditions for road changes, filling potholes, looking after adults, library hours and recycling centre opening hours are being considered. We await the precise proposals.

Response to Highways England Consultation on M3 Junction 9 proposals.

I am writing as the County Councillor for the Itchen Valley Division, which covers land in the SDNPA, WCC and incorporates the communities broadly to the north west, west, east and north of the junction and the City Councillor for The Worthys.

Each of the wards has specific concerns and this email relates to those concerns.

The proposal describes the strategic objectives of the scheme in para 2.2.2 of the PEIR.

The principal plan is to promote the free running from the M3 to the A34 at the junction, and secondly to improve opportunities for NMU.

Every week there are major hold ups (registering 'black' on the HE website) when the Highway network in this area is brought to a halt because of accidents between junction 9 and 12, or on the A34. The congestion at junction 9 will not be solved until accident rates are improved north and south of this junction. Local road systems (eg on Google maps) show the local roads at gridlock too.

You cite driver frustration being a consideration for improvement in public health. The opportunity for a driver to make a decision to come off the motorway network and use local roads instead of a gridlocked trunk road will not diminish, but the design of the new, smaller capacity junction will not have the capacity to cope with this. Winchester still risks gridlock if the motorway system is brought to a halt, resulting in local congestion and frustration for both M-Way and local users.

I would like to suggest that the accident rates south and north occurring, partly because of high speeds compared to capacity, and difficulties of local traffic crossing lanes to reach the relevant lane for exit. It is important to reduce the speed through the junction (as has been done successfully on M3/M25 junction).

There is no evidence that I can see in this paper that will reduce the number of vehicles passing through this section of the motorway, just potentially increase their speed.

The increased speeds through the junction puts local traffic at risk when travelling onto the A34/A33 . There is a very small distance for local, slower traffic, to cross the faster main through traffic, much of which is lorries and many residents have expressed concern at going onto the motorway system to carry out a local journey. This means that Learners, smaller cc vehicles, less confident drivers etc would not be able to use this route.

To mitigate the shorter length to cross the system, I am requesting slower speeds through the junction using Average Speed Cameras -taking an average speed of 50 mph at least from the end of the smart motorway system to the free flow of traffic on the A34.

The improved access from the Spitfire Link would be welcome if indeed, it will reduce congestion: sometimes queues are 1km long here, discouraging junction use. I would like clarification of the roundabout design to mitigate the greater capacity necessary for likely much increased use.

The additional lane on the M3 as it splits into two 2 lane sections will add capacity to the network at this point. I'd like clarification of the environmental impact of this in land take, noise, pollution and carbon footprint.

Noise

A number of receptors have been included in the PEIR. All of these are welcome considerations. The residents in Kings Worthy and Headbourne Worthy suffer from road noise as shown on the DEFRA 2015 map, and an

increasing number of properties are being built within 400 metres of the A34 flyover across the Worthys ward, but it is discounted in the PEIR. Low readings are misleading. Residents living adjacent to the A34 and M3 (but not using them) often prefer the evenings and weekends, when the traffic noise stops as traffic is brought to a halt almost daily. I would like to add this area for noise mitigation through bounding or barrier. Tree cover (planted at the original build) is insufficient.

Environment

This subject of biodiversity is well covered by the local authorities. As the Cabinet Member for the Built Environment at WCC, I concur with the host authorities' proposals, but wish to make additional comment on three aspects:-

1. Provision for Non-Motorised users: this is improved compared to the current provision but it could be so much more encompassing on both sides of the junction. The PEIR cites increased use of cycling and walking. Electric bikes are another good alternative to car for local use, and are expected to grow in popularity for shorter local journeys, yet the path is just 3m wide (narrower than the current paths) and insufficient for greater use. I request 5m paths with potential to separate cyclists and pedestrians, and horse riders. Lit NMU paths through the junction and away from it may need more consideration.

2. The links on the east side are good, but the proposals to the west side of the M3 are poorly linked for pedestrians and cyclists. This needs further consideration, including to the B3047 junction on the A33, as well as on the A34. Sound mitigation will be a consideration on both sides.

The PEIR states that cyclists prefer to use the non-trunk roads into Winchester. If the off road connections are improved within this scheme, this will negate the need for cyclists to opt for the currently less stressful non trunk road network.

3. The impact on residents living within short distances of the bridges and flyovers in the West of the M3, and the impact of the fourth lane creating greater noise. This is explored in the PEIR but will need further consideration when levels are clarified.

During construction

The likely increased traffic during construction will impact the city of Winchester and the A33.

To mitigate increased traffic because of diversions, I request that consideration be given to

1. Increased park and ride facilities to north, south and east of the site,

2. Upgrade of the A33/B3047 junction at the Cart and Horses junction at Kings Worthy. Site of accidents over the last few years, this junction will be under severe pressure during any road closures, being the easiest way from many part of Winchester to the A33, M3, A34 via non trunk roads and thus likely to be the focus of congestion. Upgrading to a roundabout or traffic lights, for example, will also mitigate the resultant non motorway traffic continuing to use this route after work is complete.

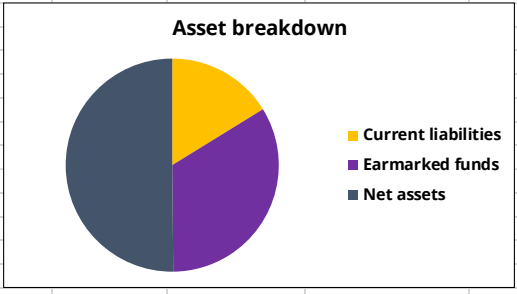
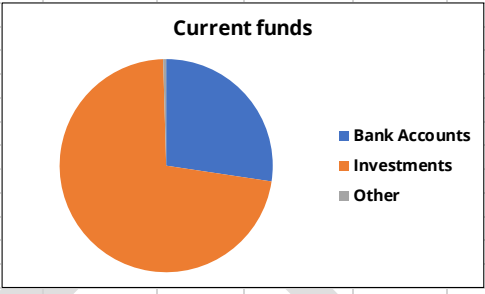
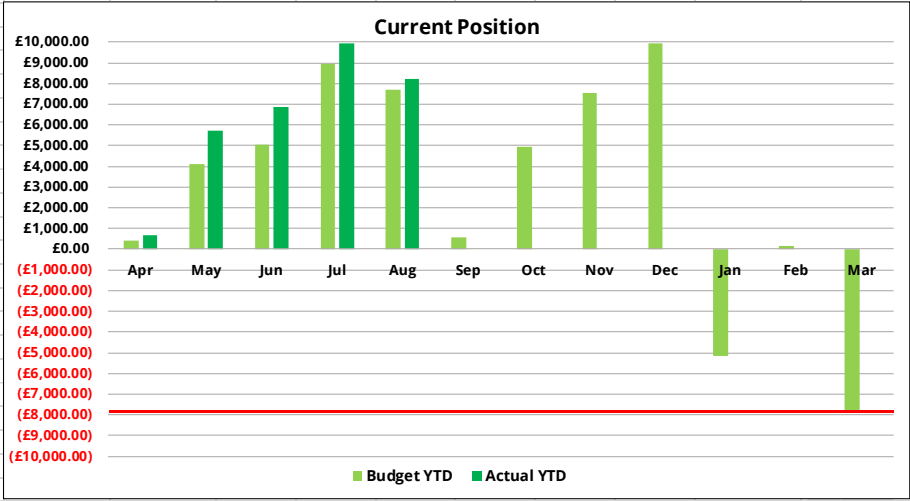
Carbon and the climate change emergency declared by WCC, HCC and Government.

I acknowledge that the data was collected (in the main) before these were declared, but the impact on WCC's carbon footprint must be a consideration in this scheme.

WCC is aiming towards a carbon neutral council by 2024, and district by 2030. I would like clarification and calculation of the impact of additional lanes and speed on the carbon footprint of Winchester and the SDNPA as well as HCC and the HE network as a whole, and would like to see this as part of the PPA with the host authorities.

I look forward to seeing how you will be addressing these points in the final scheme proposal.

Jackie Porter, County Councillor for the Itchen Valley Division

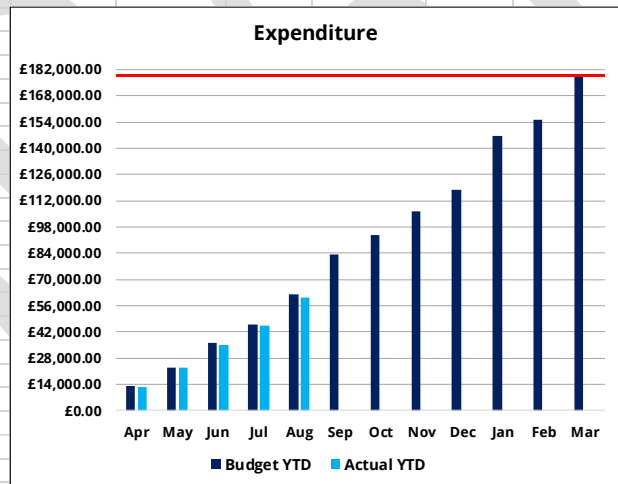
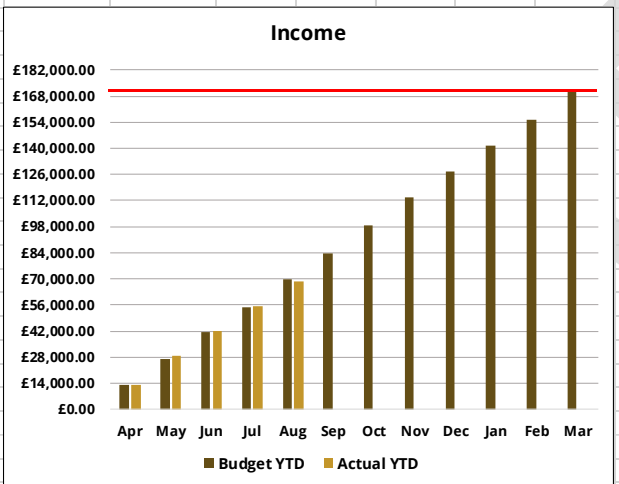


Bank Accounts	Money held in our current & direct access reserve accounts.
Investments	Money held in fixed term deposits with restricted access.
Other	Money held on our procurement card, owed to us or we have prepaid.

Current Liabilities	Money that has been allocated for example income received on account.
Earmarked funds	Pots of money that is earmarked for a specific purpose such as CIL.
Net Assets	Remaining assets after the liabilities and earmarked funds are removed.

Note - Values above £0.00 constitute a surplus, those below £0.00 constitute a deficit.

Budget YTD	This is the budgeted target for variance by that date.
Actual YTD	This is the actual variance accumulated by that date.
Red Line	Annual budget for variance



Budget YTD	This is the budgeted target for total income by that date
Actual YTD	This is the actual total income received by that date
Red Line	Annual budget for income

Budget YTD	This is the budgeted target for total income by that date
Actual YTD	This is the actual total income received by that date
Red Line	Annual budget for expenditure

Management Accounts for the period ending 31st August 2019

Income	Current Month			2019/20 Financial Year			
	Budget	Actual	Variance	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Finance, Administration & Remuneration (inc. CIL receipts)	£12,941.31	£12,859.58	(£81.73)	£195,011.90	£65,199.42	£65,628.08	£428.66
Kings Worthy Community Centre	£183.00	£183.00	£0.00	£6,086.71	£915.00	£915.00	£0.00
Planning & Highways	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Recreation & Amenities	£1,505.13	£235.74	(£1,269.39)	£7,100.00	£3,463.36	£2,067.74	(£1,395.62)
Totals:	£14,629.44	£13,278.32	-£1,351.12	£208,198.61	£69,577.78	£68,610.82	-£966.96
Revised Totals (excluding CIL receipts):	£14,629.44	£13,278.32	-£1,351.12	£170,198.61	£69,577.78	£68,610.82	-£966.96
Expenditure	Current Month			2019/20 Financial Year			
	Budget	Actual	Variance	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Finance, Administration & Remuneration	£9,285.45	£9,135.99	£149.46	£67,328.76	£33,344.84	£32,084.72	£1,260.12
Kings Worthy Community Centre	£904.53	£706.56	£197.97	£15,680.45	£5,777.96	£6,016.80	(£238.84)
Planning & Highways	£0.00	£0.00	£0.00	£6,750.00	£0.00	£0.00	£0.00
Recreation & Amenities	£5,697.48	£5,131.09	£566.39	£88,300.00	£22,746.47	£22,263.90	£482.57
Totals:	£15,887.46	£14,973.64	£913.82	£178,059.21	£61,869.26	£60,365.42	£1,503.84
Current Position							
Net Surplus / Deficit	(£1,258.02)	(£1,695.32)	(£437.30)	(£7,860.60)	£7,708.52	£8,245.40	£536.88
Balance Sheet - 31st August 2019							
Current Assets							
Bank Accounts							
Unity Trust Bank Current Account	£12,701.46						
Unity Trust Tailored Deposit Account	£25,640.97						
Sub-Total:	£38,342.43						
Investments/Deposits							
Hampshire Trust Bank Variable (90 day notice)	£69,632.15						
United Trust Bank Variable (100 day notice)	£31,500.00						
Sub-Total:	£101,132.15						
Other							
B4B Procurement Card	£98.64						
Debtors	£27.50						
Prepayments	£516.34						
Sub-Total:	£642.48						
Total Current Assets:	£140,117.06						
Current Liabilities							
Trade Creditors	£10,899.26	835.25					
Retentions	£377.20	7.2					
Received on Account (inc. Precept)	£12,859.56	14					
PAYE Payments Due	£181.00						
NI Payments Due	£394.74	7					
Pension Payments Due	£920.10	920.1					
VAT to be Paid	£12.29	54					
VAT to be Reclaimed	(£2,925.47)						
VAT that has been Reclaimed but not received	£0.00						
Total Current Liabilities:	£22,718.68						
Current Assets Minus Liabilities:	£117,398.38						
Earmarked Funds in Reserve							
Church Green Reserve	£13,365.49						
CIL Reserve	£33,758.06						
Total Current Liabilities:	£47,123.55						
Net Assets							
Profit & Loss Accounts Brought Forward	£20,284.40						
General Reserves	£41,745.03						
Profit & Loss Year to Date	£8,245.40						
Total Net Assets:	£70,274.83						

Payment Authorisation Listing - August 2019

Payments previously authorised

Date	Committee	Beneficiary	Description	Category	Total (Inc. VAT)	Unrecoverable VAT	
					Total:	£ -	£ -
Payments to be authorised							
Date	Committee	Beneficiary	Description	Category	Total (Inc. VAT)	Unrecoverable VAT	
05/08/2019	R&A	M.R.S. Services	Maintenance services (July 2019)	Maintenance Technician (General Repairs)	£ 239.25	£ -	
05/08/2019	R&A	M.R.S. Services	Filling up water feature at the Burial Ground (x6)	Burial Ground (Maintenance)	£ 66.00	£ -	
05/08/2019	FAR (KWCC)	M.R.S. Services	Fix hot water boiler in the kitchen	Kitchen & Equipment	£ 77.00	£ -	
09/08/2019	P&H	M.R.S. Services	Installation of Churchill Close pedestrian gates	CIL Projects (P&H)	£ 552.50	£ -	
31/08/2019	R&A	M.R.S. Services	Fitment of sign for skate ledge	Maintenance Technician (General Repairs)	£ 207.42	£ -	
31/08/2019	R&A	M.R.S. Services	Dig out and replace 10x crocodile posts	Maintenance Technician (General Repairs)	£ 587.50	£ -	
31/08/2019	FAR (KWCC)	M.R.S. Services	Fix disabled toilet	Repairs in toilet area	£ 280.56	£ -	
31/08/2019	R&A	M.R.S. Services	Reshape and refit noticeboard header	Noticeboards	£ 45.75	£ -	
					Sub-Total:	£ 2,055.98	£ -
06/08/2019	FAR	Came & Company	Insurance (01/10/19 - 30/09/2020)	Insurance	£ 4,376.87	£ -	
13/08/2019	FAR	Amazon EU	Teabags and Coffee	Miscellaneous expenditure	£ 34.38	£ -	
15/08/2019	R&A	Green Smile Ltd	Additional cut of the lower pitch after travellers were removed	Football Pitch Maintenance	£ 90.00	£ -	
16/08/2019	R&A	Green Smile Ltd	Cut up and clear away branches damaged by travellers	Tree works	£ 24.00	£ -	
16/08/2019	R&A	Green Smile Ltd	Repair of goal mouth, penalty spots and other areas damaged by travellers	Football Pitch Maintenance	£ 184.79	£ -	
21/08/2019	FAR	PCL Media Ltd	ID badge holders	Miscellaneous expenditure	£ 3.99	£ -	
21/08/2019	FAR	ALG ID Cards Ltd	Coloured lanyards	Miscellaneous expenditure	£ 3.80	£ -	
22/08/2019	FAR	CKB Ltd	20x Grey lanyards	Miscellaneous expenditure	£ 9.98	£ -	
22/08/2019	FAR	Amazon EU	A4 Paper (5 reams)	Office Stationery	£ 24.33	£ -	
22/08/2019	R&A	Xylem Holding Ltd	Purchase of an outdoor table tennis table	CIL Projects (R&A)	£ 1,845.83	£ -	
26/08/2019	R&A	Green Smile Ltd	Watering of the goal mouths and other areas that have been repaired (x4)	Football Pitch Maintenance	£ 96.00	£ -	
27/08/2019	FAR	Amazon EU	Laptop dock	Office - Capital Expenditure	£ 119.30	£ -	
29/08/2019	R&A	Winchester City Council	Clean up of lower football pitch after traveller encampment	Open Spaces Maintenance	£ 720.00	£ -	
					Sub-Total:	£ 7,533.27	£ -
Not yet entered in sage							
25/08/2019	FAR (KWCC)	PHS Group	Sanitary disposal	Sanitary disposal	£ 91.80	£ -	
31/08/2019	FAR	Box-it UK LTD	Administration charge	Document storage	£ 60.00	£ -	
01/09/2019	R&A	Inspirascapes	Installation of table tennis table and base (with landscaping)	CIL Projects (R&A)	£ 3,030.00	£ -	
06/09/2019	R&A	M.R.S. Services	Maintenance services (August 2019)	Maintenance Technician (General Repairs)	£ 319.00	£ -	
06/09/2019	R&A	M.R.S. Services	Secure gate and erect closed signs after traveller encampment	Maintenance Technician (General Repairs)	£ 87.99	£ -	
06/09/2019	R&A	M.R.S. Services	Filling up water feature at the Burial Ground (x3)	Burial Ground (Maintenance)	£ 33.00	£ -	
10/09/2019	FAR (KWCC)	Rentokil	Pest control services	Pest Control	£ 82.28	£ -	
19/09/2019	R&A	ID Verde Ltd	Dog bin emptying (July - September 2019)	Dog bins	£ 1,225.22	£ -	
31/09/2019	FAR	CommuniCorp	Annual subscription to Local Council Updates	Subscriptions & Affiliations	£ 75.00	£ -	
					Sub-Total:	£ 5,004.29	£ -
					Total (all):	£ 14,593.54	£ -
Direct Debits & Standing Orders							
Date	Committee	Beneficiary	Description	Category	Total (Inc. VAT)	Unrecoverable VAT	
01/08/2019	FAR (KWCC)	EDF Energy	Gas - Tubbs Hall	Gas	£ 85.00	£ -	
05/08/2019	FAR (KWCC)	Business Stream	Water - Tubbs Hall	Water	£ 132.00	£ -	
08/08/2019	R&A	Business Stream	Water - Eversley Park	Water (Eversley Park)	£ 12.01	£ -	
09/08/2019	FAR	Freeola Ltd	Email & domain charges	Website/Email Expenses	£ 40.68	£ -	
12/08/2019	FAR (KWCC)	XLN Telecom	Phone & Broadband supply	Telephone & Broadband	£ 51.73	£ -	
15/08/2019	FAR (KWCC)	British Gas Lite	Electricity - Tubbs Hall	Electricity	£ 19.89	£ -	
15/08/2019	FAR	Winchester City Council	Business rates	Business rates	£ 60.00	£ -	
15/08/2019	FAR	TLC Online	Website maintenance services	Website/Email Expenses	£ 20.00	£ -	
16/07/2019	FAR	Sage Software Ltd	SAGE accounting software	Computer Software	£ 26.40	£ -	
16/08/2019	FAR	Lloyds Bank Plc	Payment to pay off card purchases listed below	Bank Charges and Interest	£ 110.95	£ -	
27/08/2019	R&A	Green Smile Ltd	Grounds maintenance service	Grounds maintenance	£ 3,594.00	£ -	
					Total:	£ 4,152.66	£ -
Remuneration Costs							
Date	Committee	Beneficiary	Description	Category	Total (Inc. VAT)	Unrecoverable VAT	
25/09/2019	FAR	C Read	Salary	Employee Wages and Salaries	£ 1,753.15	£ -	
25/09/2019	FAR	Lucia Foster Found	Salary	Employee Wages and Salaries	£ 815.34	£ -	
19/10/2019	FAR	HMRC	National Insurance	NI	£ 467.75	£ -	
19/10/2019	FAR	HMRC	PAYE	PAYE	£ 214.71	£ -	
19/10/2019	FAR	Hampshire County Council	Pensions	Pensions	£ 935.63	£ -	
					Total:	£ 4,186.58	£ -
Procurement Card Payments (Total includes transaction fees)							
Date	Committee	Beneficiary	Description	Category	Total (Inc. VAT)	Unrecoverable VAT	
02/08/2019	FAR	Springvale Stores	Recorded delivery	Postage & Carriage	£ 3.17	£ -	
02/08/2019	FAR	Springvale Stores	2x 16gb memory sticks	Miscellaneous expenditure	£ 19.98	£ -	
02/08/2019	FAR (KWCC)	Lincat Ltd	Parts to repair the hot water boiler in the kitchen	Kitchen & Equipment	£ 16.80	£ -	
02/08/2019	R&A	Xylem Holdings Ltd	New net for current table tennis table	Sports Equipment & Facilities	£ 59.00	£ -	
02/08/2019	FAR	HM Land Registry	Land registry search	Legal & Professional Fees	£ 6.00	£ -	
02/08/2019	FAR	Lloyds Bank	Monthly card fee	Bank interest and charges	£ 6.00	£ -	
19/08/2019	FAR	Dell Products	Laptop	Office - Capital Expenditure	£ 689.96	£ -	
					Total:	£ 800.91	£ -
Committees:	FAR	Finance, Administration & Remuneration (KWCC= Kings Worthy Community Centre)					
	PC	Parish Council					
	P&H	Planning & Highways					
	R&A	Recreation & Amenities					