



**MINUTES OF MEETING OF EAST WOODHAY PARISH COUNCIL
27 February 2023
19:30 East Woodhay Village Hall**

Chairman: Cllr Hurst (Chair)

Present: Councillors M Hainge, K Titcomb, G Dick, C Roots

In attendance: Cllr Falconer, Cllr Thacker (until 8:15pm)

Clerk: Amy White

Item 1: 96/22 Apologies

Apologies received and accepted from Cllr Bowden, Cllr Rand, Cllr Watson, Cllr Cooper, Cllr Mitchell.

Item 2: 97/22 Declarations of Interest

None.

Item 3: 98/22 To approve Minutes of meeting held 30 January 2023

The Minutes were accepted as a true record and signed by the Chairman, Cllr Hurst.

Item 4: 99/22 Actions arising from meeting held 30 January 2023

Item	Action	Owner
74/22	Cllr Watson to update on grant funding for gates. Not actioned.	Cllr Watson
86/22	Clerk to add planning ToR on to the website. Actioned	Clerk
88/22	Clerk to confirm with contractor and agree a date for cleaning the memorial in East End. Actioned	Clerk
90/22	Clerk to approve quote for ECVH signage with HCC- in action: See item 10	Clerk
93/22	Clerk to request precept. Actioned.	Clerk

Item 5: 100/22 Borough and County Councillor Reports

Cllr Thacker updated on the Hampshire Council budget (see report at the end of the minutes). Cllr Thacker assured the council that if he is sent a 'ticket' number regarding road issues, he will follow it up; this follows the Council's concern about the state of the A343 from Wash

Water to beyond Ashmansworth. This also being pursued by Highclere and Ashmansworth PCs.

Cllr Falconer reported on Thursday's cabinet meeting, where the EW Neighbourhood Plan was 'made'. Kit Malthouse will be the Conservative candidate for the next election.

Item 6: 101/22 Planning

Please see the most recent Planning minutes on the website [here](#).

Item 7: 102/22 Neighbourhood Plan Update

The East Woodhay Neighbourhood Plan was officially 'Made' at the Cabinet meeting at BDBC and 3 members of the parish council will attend the Mayor's reception on 6th March.

See the attached confirmation email received regarding the 'making' of the Plan.

Item 8: 103/22 Amenities

Please see the Amenities minutes on the website [here](#).

Item 9: 104/22 Footpaths update

No update from Cllr Watson.

Item 10: 105/22 Highways

Cllr Dick's full report can be found on the website [here](#).

Village gateways: Cllr Dick is investigating whether a gateway entrance to the village is feasible, the idea being to create awareness of entering a village and its associated speed restrictions. To update next meeting.

Village market at Thorngrove: problems of cars parking along the verge and pedestrians has highlighted the issues along Mount Road. Cllr Dick will pursue the proposed signage with HCC (see previous minutes).

Signage at EWWH: Cllr Dick has clarified the cost discrepancy of the proposed signs for East Woodhay Village Hall with HCC.

The total cost for the signs will be:

Ball Hill:	£397.50
Heath End:	£184.04
East End:	£250.00
East Woodhay:	£650.00
Total	£1,481.54

Full Council agreed to the cost.

Action: Clerk to approve the quote from HCC to proceed with signage for EWWH.

Item 11: 106/22 Speed Data Update

Cllr Hurst and Cllr Hainge will be meeting 28 Feb to finalise the grant application for a permanent SID.

Item 13: 107/22 Finance Update

Please see Cllr Mitchell's report at the end of the minutes.

Accounts for payment:

The Clerk presented the following amounts for payment:

Date invoiced	Budget line	Explanation	Amount
31-Jan-23	Annual Maint Agmnt	Scofell Maintenance and grass cuts 29982	£ 537.91
31-Jan-23	VAT	Scofell Maintenance and grass cuts 29982	£ 107.58
31-Jan-23	Administration	EWPC Meetings at WHCH	£ 45.00
6-Feb-23	Planning	ApplePrint 30 spiral bound Neighbourhood Plans	£ 311.00
10-Feb-23	Misc Maintenance	Scofell Heath End rec tennis court repairs	£ 242.00
10-Feb-23	VAT	Scofell Heath End rec tennis court repairs	£ 48.40
14-Feb-23	Misc Maintenance	Dick Randall WH playground repairs Inv 11002	£ 1,987.00
14-Feb-23	VAT	Dick Randall WH playground repairs Inv 11002	£ 397.40
20-Feb-23	Clerk's Expenses	Zoom.pro for Feb 2023	£ 11.99
20-Feb-23	Clerk's Expenses	Zoom.pro for Feb 2023	£ 2.40
27-Feb-23	Litter Warden Salary		£ 411.67
27-Feb-23	Litter Warden Exps		£ 35.00
27-Feb-23	Clerk's Salary		£ 682.60
27-Feb-23	PAYE	HMRC Month 11	£ 176.29
27-Feb-23	Payroll Admin	Red76 Payroll for Feb 23 Inv 5469	£ 14.00
27-Feb-23	VAT	Red76 Payroll for Feb 23 Inv 5469	£ 2.80
Total:			£ 5,013.04

Item 17: 108/22 Items to carry forward to next meeting

Highways- Village Gateways update; Football Club request for a grant (to invite to mtg).

Actions 30/01/23

Item	Action	Owner
105/22	Clerk to approve the quote from HCC to proceed with signage for EWWH.	Clerk

Reports February 2023

Cllr Thacker

Budget and Council Tax

At the meeting of the full County Council, budget plans for the upcoming financial year were agreed.

Leader of the County Council, Councillor Rob Humby, said: “Each year, the County Council is tested to the limits in continuing to deliver a balanced budget, which is required by law. Planning for this upcoming financial year has been no different, and we have had to navigate further intense pressures resulting from the cost-of-living crisis, inflation and workforce pressures and growing demand in key areas such as social care for the most vulnerable children and adults in our communities – which far outweighs available Government funding.

“We are also acutely aware of the very difficult decisions Hampshire residents face in their own household budgets to make ends meet, but reluctantly, in order to help deliver a balanced budget for 2023/24, we have no other choice but to increase the council tax precept. This is a decision we have not taken lightly. But even after this increase, we are still left with a £50.8 million shortfall in our revenue budget which we will have to fill using our reserves – built to buffer this and next year’s anticipated budget shortfalls.”

Hampshire County Council’s council tax precept for the financial year beginning 1 April 2023, will increase by a total of 4.99%, of which 2% will go specifically towards adults’ social care, in line with Government policy. This equates to an annual charge of £1,460.25 for a Band D property – an increase of £69.45 per year or approximately £1.34 a week.

The increase still means that Hampshire has one of the lowest council tax precepts of any county in England.

Alongside revenue budget plans, the County Council has approved new capital spending of £645.3 million over the next three years. This provision for Hampshire’s infrastructure brings the County Council’s four-year total investment in the fabric of Hampshire, to £927.3 million.

It is worth noting that all opposition parties did not put forward any alternative budget, yet some still voted against setting a budget that we are legally bound to do.

Coronation

My 2023/2024 member grants stream opens in early May this year. I am advised that any applications for helping with events to celebrate the Coronation of King Charles III can be submitted earlier. Any organization that wishes to apply for such a grant should write to me directly at tom.thacker@hants.gov.uk

Making of the East Woodhay Neighbourhood Plan (Basingstoke and Deane BC)



Local Plan

28 Feb 2023 at 15:52

Dear Sir or Madam,

I am writing to inform you of a recent planning policy update:

Making of the East Woodhay Neighbourhood Plan

The East Woodhay Neighbourhood Plan (2022-2029) was 'made' at Full Council on 23 February 2023. The Neighbourhood Plan therefore forms part of the statutory development plan for the area. Planning decisions in the parish of East Woodhay will need to be made in accordance with both the Adopted Local Plan (2011-2029) and the Neighbourhood Plan unless material considerations indicate otherwise.

The East Woodhay Neighbourhood Plan, Decision Statement and Strategic Environmental Assessment (SEA) and Habitats Regulation Assessment (HRA) screening notice can be viewed on the council's website at www.basingstoke.gov.uk/EWNP

Hard copies of these documents can be viewed at Basingstoke and Deane Borough Council Offices, Basingstoke Discovery Centre and Newbury Library.

From 23 February 2023, the East Woodhay Neighbourhood Plan is subject to a 6 week period where applications can be made to the High Court on the grounds that the neighbourhood plan is not within the appropriate powers and/or a procedural requirement has not been complied with. This six-week period of legal challenge ends on 6 April 2023.

If you require further information, or advice on the neighbourhood plan please contact the Planning Policy Team by emailing the team at local.plan@basingstoke.gov.uk

Yours sincerely,

Planning Policy Team

www.basingstoke.gov.uk

[@BasingstokeGov](#)

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**EAST WOODHAY PARISH COUNCIL
FINANCE TEAM UPDATE
Presented to EWPC 27th February 2023**

1. SUMMARY

- Bank Accounts £53,765 (Current £12,701 Redwoods £41,064)

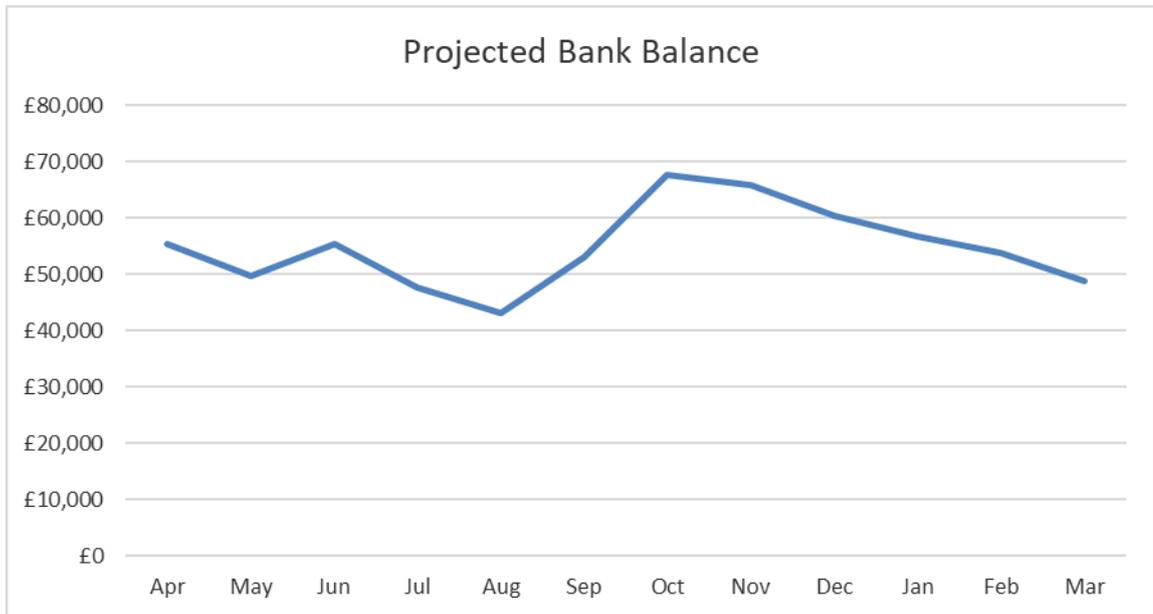
- a. INCOME STATEMENT
 - £31,720 Precept 100%
 - £6,051 S106 monies
 - £4,940 Litter Warden grant
 - £2,052 Grass cutting
 - £984 Grant for Parish Field lectern
 - £600 Teece rental in Trade Street

- b. EXPENSE STATEMENT EXEC SUMMARY (Following list not conclusive)
 - £4,450 Concrete Table Tennis Tables
 - £3,390 CCTV Upgrade and annual maintenance
 - £5,695 Annual Maintenance
 - £2,499 Boardwalk repairs
 - £3,857 Playground repairs
 - £1,795 Tree maintenance
 - £1,500 St Thomas Church grant for heating
 - £1,379 Insurance
 - £820 Lectern for recreation ground
 - £764 War Memorial and Eliot Cohen Stone cleaning
 - £902 HALC membership
 - £714 SID movement
 - £615 SID movement
 - £500 McKinnon for English School for Ukraine residents
 - £500 St Martin's Guild Jubilee grant
 - £540 Audit fees
 - £537 Grass cutting
 - £505 Boardwalk materials

- c. CAPITAL STATEMENT EXECUTIVE SUMMARY
 - £9,837 S106 from 2019/20 for spend on Community Orchard

2. CASHFLOW PROJECTIONS

Including ring fenced projects in (c)



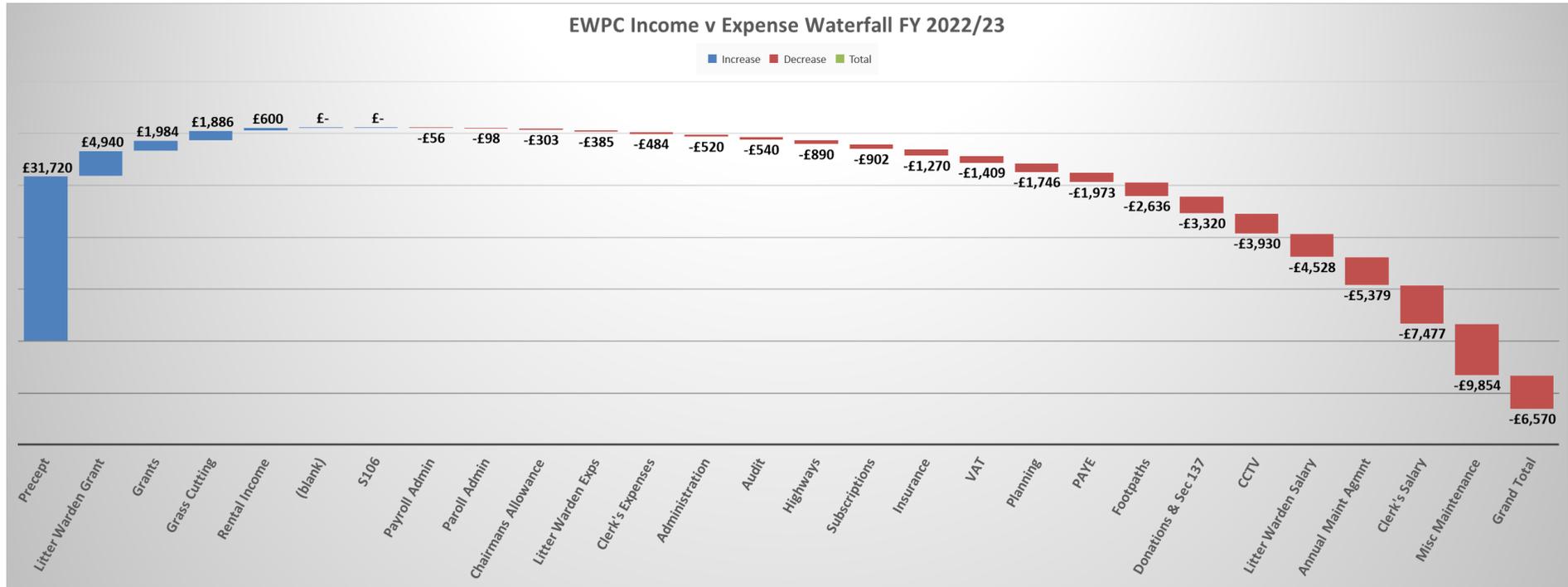
3. FISCAL YEAR COMPARED TO BUDGET

EAST WOODHAY PARISH COUNCIL															
Receipts and Payments - 2022/23															
INCOME	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	BUDGET	% of Budget
Precept		£ 15,860.00				£ 15,860.00							£ 31,720.00	£ 31,720.00	100%
Double Taxation													£ -	£ -	#DIV/0!
Litter Warden Grant		£ 4,940.00											£ 4,940.00	£ 4,818.00	103%
Rental Income						£ 600.00							£ 600.00	£ 601.00	100%
S106 Grant						£ 6,051.10							£ 6,051.10		#DIV/0!
Other Grants			£ 984.00				£ 1,000.00						£ 1,984.00		#DIV/0!
Grass Cutting		£ 2,052.32											£ 2,052.32	£ 2,300.00	89%
VAT Recovered			£ 688.81		£ 3,959.60								£ 4,648.41	£ -	#DIV/0!
Bank Interest													£ -	-	#VALUE!
	£ -	£ 22,852.32	£ 1,672.81	£ -	£ 3,959.60	£ 22,511.10	£ 1,000.00	£ -	£ -	£ -	£ -	£ -	£ 51,995.83	£ 39,439	132%
PAYMENT	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	BUDGET	% of Budget
Clerk's Salary	£ 634.14	£ 634.14	£ 633.94	£ 634.14	£ 633.94	£ 634.14	£ 633.94	£ 634.14	£ 1,039.11	£ 682.40	£ 682.60		£ 7,476.63	£ 7,761.00	96%
Litter Warden Salary	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67		£ 4,528.37	£ 4,819.00	94%
Clerk's Expenses	£ 42.24	£ 164.13	£ 114.49	£ 43.45	£ 26.98	£ 11.99	£ 42.56			£ 23.98	£ 11.99		£ 481.81	£ 500.00	96%
Litter Warden Expenses	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00		£ 385.00	£ 500.00	77%
PAYE	£ 155.88	£ 155.88	£ 156.08	£ 155.88	£ 156.08	£ 155.88	£ 156.08	£ 155.72	£ 372.85	£ 176.49	£ 176.29		£ 1,973.11	£ 1,924.00	103%
Payroll Admin		£ 14.00	£ 28.00		£ 14.00	£ 14.00	£ 28.00	£ 14.00		£ 28.00	£ 14.00		£ 154.00	£ 200.00	77%
Admininstration	£ 67.50			£ 122.50		£ 20.00	£ 199.50	£ 65.00			£ 45.00		£ 519.50	£ 500.00	104%
Insurance			£ 1,379.54	£ 109.28									£ 1,270.26	£ 2,000.00	64%
Audit			£ 240.00				£ 300.00						£ 540.00	£ 700.00	77%
Subscriptions	£ 704.31									£ 198.00			£ 902.31	£ 720.00	125%
Grass Cutting	£ 166.25												£ 166.25	£ 2,000.00	8%
Misc Maintenance	£ 1,870.00	£ 281.80	£ 2,327.50			£ 245.60	£ 764.75	£ 1,366.88	£ 97.50	£ 670.90	£ 2,229.00		£ 9,853.93	£ 2,000.00	493%
Annual Maint Agmnt		£ 537.91	£ 537.91	£ 537.91	£ 537.91	£ 537.91		£ 1,075.82	£ 537.91	£ 537.91	£ 537.91		£ 5,379.10	£ 3,378.00	159%
Footpaths		£ 2,428.88		£ 29.75					£ 176.90				£ 2,635.53	£ 3,000.00	88%
Highways	£ 140.00		£ 210.00		£ 20.00	£ 245.00		£ 30.00	£ 245.00				£ 890.00	£ 4,000.00	22%
CCTV		£ 2,115.00	£ 1,815.00										£ 3,930.00	£ 1,250.00	314%
Donations & Sec 137	£ 820.00	£ 1,500.00	£ 500.00	£ 500.00									£ 3,320.00	£ 2,000.00	166%
Chairmans Allowance							£ 175.35	£ 128.00					£ 303.35	£ 300.00	101%
Planning			£ 126.00	£ 59.50			£ 821.85	£ 427.16			£ 311.00		£ 1,745.51	£ 2,500.00	70%
VAT	£ 601.65	£ 1,941.67	£ 986.08	£ 430.20	£ 110.38	£ 213.30	£ 220.95	£ 493.74	£ 211.46	£ 291.76	£ 558.58		£ 6,059.77		#DIV/0!
S106 spend		£ 4,450.00		£ 1,601.10									£ 6,051.10	£ -	#DIV/0!
	£ 5,648.64	£ 14,670.08	£ 9,501.21	£ 4,451.82	£ 1,918.98	£ 2,539.48	£ 2,761.88	£ 5,321.73	£ 3,682.56	£ 3,056.11	£ 5,013.04	£ -	£ 58,565.53	£ 40,052	146%
Printed : 27/02/2023															

4. FORCAST FOR REMAINDER OF THE FINANCIAL YEAR

EAST WOODHAY PARISH COUNCIL													FORECAST		
Receipts and Payments - 2022/23															
RECEIPTS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	BUDGET	% of Budget
Precept		£ 15,860.00				£ 15,860.00							£ 31,720.00	£ 31,720.00	100%
Double Taxation													£ -	£ -	#DIV/0!
Litter Warden Grant		£ 4,940.00											£ 4,940.00	£ 4,818.00	103%
Rental Income						£ 600.00							£ 600.00	£ 601.00	100%
CTS Grant						£ 6,051.10							£ 6,051.10		
Other Grants			£ 984.00				£ 1,000.00						£ 1,984.00		#DIV/0!
Grass Cutting		£ 2,052.32											£ 2,052.32	£ 2,300.00	89%
VAT Recovered			£ 688.81		£ 3,959.60								£ 4,648.41	£ -	#DIV/0!
Bank Interest													£ -	-	#VALUE!
	£ -	£ 22,852.32	£ 1,672.81	£ -	£ 3,959.60	£ 22,511.10	£ 1,000.00	£ -	£ -	£ -	£ -	£ -	£ 51,995.83	£ 39,439	132%
PAYMENTS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	BUDGET	% of Budget
Clerk's Salary	£ 634.14	£ 634.14	£ 633.94	£ 634.14	£ 633.94	£ 634.14	£ 633.94	£ 634.14	£ 1,039.11	£ 682.40	£ 682.60	£ 633.94	£ 8,110.57	£ 7,761.00	105%
Litter Warden Salary	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 411.67	£ 4,940.04	£ 4,819.00	103%
Clerk's Expenses	£ 42.24	£ 164.13	£ 114.49	£ 43.45		£ 26.98	£ 11.99	£ 42.56		£ 23.98	£ 11.99	£ 114.49	£ 596.30	£ 500.00	119%
Litter Warden Expenses	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 35.00	£ 420.00	£ 500.00	84%
PAYE	£ 155.88	£ 155.88	£ 156.08	£ 155.88	£ 156.08	£ 155.88	£ 156.08	£ 155.72	£ 372.85	£ 176.49	£ 176.29	£ 156.08	£ 2,129.19	£ 1,924.00	111%
Payroll Admin		£ 14.00	£ 28.00		£ 14.00	£ 14.00	£ 28.00	£ 14.00		£ 28.00	£ 14.00	£ 14.00	£ 168.00	£ 200.00	84%
Admininstration	£ 67.50			£ 122.50		£ 20.00	£ 199.50	£ 65.00			£ 45.00		£ 519.50	£ 500.00	104%
Insurance			£ 1,379.54	-£ 109.28									£ 1,270.26	£ 2,000.00	64%
Audit			£ 240.00				£ 300.00						£ 540.00	£ 700.00	77%
Subscriptions	£ 704.31									£ 198.00			£ 902.31	£ 720.00	125%
Grass Cutting	£ 166.25												£ 166.25	£ 2,000.00	8%
Misc Maintenance	£ 1,870.00	£ 281.80	£ 2,327.50			£ 245.60	£ 764.75	£ 1,366.88	£ 97.50	£ 670.90	£ 2,229.00		£ 9,853.93	£ 2,000.00	493%
Annual Maint Agmnt		£ 537.91	£ 537.91	£ 537.91	£ 537.91	£ 537.91		£ 1,075.82	£ 537.91	£ 537.91	£ 537.91	£ 316.25	£ 5,695.35	£ 3,378.00	169%
Footpaths		£ 2,428.88		£ 29.75					£ 176.90				£ 2,635.53	£ 3,000.00	88%
Highways	£ 140.00		£ 210.00		£ 20.00	£ 245.00		£ 30.00	£ 245.00				£ 890.00	£ 4,000.00	22%
CCTV		£ 2,115.00	£ 1,815.00										£ 3,930.00	£ 1,250.00	314%
Donations & Sec 137	£ 820.00	£ 1,500.00	£ 500.00	£ 500.00									£ 3,320.00	£ 2,000.00	166%
Chairmans Allowance								£ 175.35	£ 128.00				£ 303.35	£ 300.00	101%
Planning			£ 126.00	£ 59.50				£ 821.85	£ 427.16		£ 311.00		£ 1,745.51	£ 2,500.00	70%
VAT	£ 601.65	£ 1,941.67	£ 986.08	£ 430.20	£ 110.38	£ 213.30	£ 220.95	£ 493.74	£ 211.46	£ 291.76	£ 558.58		£ 6,059.77	£ -	#DIV/0!
S106 spend		£ 4,450.00		£ 1,601.10									£ 6,051.10	£ -	0%
	£ 5,648.64	£ 14,670.08	£ 9,501.21	£ 4,451.82	£ 1,918.98	£ 2,539.48	£ 2,761.88	£ 5,321.73	£ 3,682.56	£ 3,056.11	£ 5,013.04	£ 1,681.43	£ 60,246.96	£ 40,052	150%
Printed : 27/02/2023															

5. Waterfall To Date for FY 2022/23



1. ACCOUNTS BY CATEGORY ANALYSIS FY 2022/23

CATEGORY	INCOME / PAYMENT	PC Category	Other Notes	INCOME	EXPENSE	BALANCE
ANNUAL	INCOME	Grass Cutting	Grass Cutting	£ 2,052		£ 2,052
		Litter Warden Grant	Litter Warden Grant	£ 4,940		£ 4,940
		Precept		£ 31,720		£ 31,720
		Rental Income	Teece Lease Trade Street	£ 600		£ 600
	INCOME Total			£ 39,312		£ 39,312
	PAYMENT	Annual Maint Agmnt			£ 5,379	-£ 5,379
		Audit	Eleanor Greene Do the Numbers Ltd internal audit		£ 240	-£ 240
		CCTV	PKF Littlejohn external audit		£ 300	-£ 300
		Chairmans Allowance	Cybertronix Axis Support		£ 600	-£ 600
			Sainsburys- drinks and nibbles for last meeting 28/11/22 (Clerk purchased)		£ 175	-£ 175
			Thank you gift to John Priest for support on Neighbourhood Plan- Marks and Spencer (reimburse to Clerk)		£ 33	-£ 33
			Thank you gift to Clerk		£ 95	-£ 95
		Clerk's Expenses			£ 484	-£ 484
		Clerk's Salary	(blank)		£ 1,999	-£ 1,999
			Clerk's Salary		£ 4,438	-£ 4,438
			Includes backpay from April for new NALC agreed salary rate		£ 1,039	-£ 1,039
		Footpaths	Boardwalk repair materials. Premier Grounds Inv 1835		£ 177	-£ 177
		Grass Cutting	Scofell cut 14/03		£ 166	-£ 166
		Highways			£ 890	-£ 890
		Insurance	Zurich Insurance- refund		-£ 109	£ 109
			Zurich Insurance, 1st of 3 year deal		£ 1,380	-£ 1,380
		Litter Warden Exps	(blank)		£ 140	-£ 140
			Litter Warden Exps		£ 245	-£ 245
		Litter Warden Salary			£ 4,528	-£ 4,528
		Misc Maintenance			£ 9,854	-£ 9,854
		PAYE			£ 1,973	-£ 1,973
		Planning	ArtofData website hosting for Neighbourhood Plan		£ 126	-£ 126
			Neighbourhood Plan Spectrum printing costs for Referendum		£ 549	-£ 549
			John Priest Neighbourhood Plan revisions (examiner recommendations)		£ 273	-£ 273
			John Priest Neighbourhood Plan revisions December 2022		£ 127	-£ 127
			Steve Lees planning consultant support for 21/03394/OUT Watermill Bridge		£ 300	-£ 300
			ApplePrint 30 spiral bound Neighbourhood Plans		£ 311	-£ 311
		Subscriptions	HALC Membership Fee		£ 704	-£ 704
			HALC LCPD Silver membership Jan 23-Mar 24		£ 198	-£ 198
		VAT			£ 108	-£ 108
		Administration			£ 520	-£ 520
		Paroll Admin	Red76 Payroll for April		£ 28	-£ 28
			Red76 Payroll for Aug		£ 14	-£ 14
			Red76 Payroll for July		£ 14	-£ 14
			Red76 Payroll for June		£ 14	-£ 14
			Red76 Payroll for Sep 4407		£ 14	-£ 14
			Red76 Payroll for Oct Inv 4632		£ 14	-£ 14
		Donations & Sec 137	EWPC Grant to MP McKinnon for English School for Ukraine residents		£ 500	-£ 500
			Grant to St Martin's Guild for Queen's Jubilee		£ 500	-£ 500
			Grant to St Thomas Church Fund (for Heating, via Good Exchange)		£ 1,500	-£ 1,500
			Nature Sign Design Lectern for recreation ground		£ 820	-£ 820
		Payroll Admin	Red76 Payroll for Nov Inv 4836		£ 14	-£ 14
			Red76 Payroll for Dec 22 Inv 5031		£ 14	-£ 14
			Red76 Payroll for Jan 23 Inv 5269		£ 14	-£ 14
			Red76 Payroll for Feb 23 Inv 5469		£ 14	-£ 14
	PAYMENT Total				£ 40,717	-£ 40,717
ANNUAL Total				£ 39,312	£ 40,717	-£ 1,404
GRANTS	INCOME	Grants	BDBC Grant for Parish Field Lectern	£ 984		£ 984
		S106	BDBC Remittance for S106	£ 6,051		£ 6,051
	INCOME Total			£ 7,035		£ 7,035
	PAYMENT	Grants	(blank)	£ 1,000		£ 1,000
		S106	Concrete Sport outdoor table tennis x 2		£ 4,450	-£ 4,450
			Picnic table in WH rec ground		£ 1,601	-£ 1,601
	PAYMENT Total			£ 1,000	£ 6,051	-£ 5,051
GRANTS Total				£ 8,035	£ 6,051	£ 1,984
PC RESERVES	PAYMENT	CCTV	Cybertronix Axis P1455-LE, pole, SD card for WH car park		£ 1,215	-£ 1,215
			Cybertronix camera, pole, SD car for WH car park		£ 2,115	-£ 2,115
		Footpaths	John Priest footpath project		£ 204	-£ 204
			Replacement of 2 sections of boardwalk (using £1500 of grants from 2021)		£ 2,255	-£ 2,255
		Planning	John Priest NP July submission		£ 60	-£ 60
	PAYMENT Total				£ 5,848	-£ 5,848
PC RESERVES Total					£ 5,848	-£ 5,848
Grand Total				£ 47,347	£ 52,616	-£ 5,268