



**Bishop's Waltham Parish Council.
NOTICE OF THE MEETING OF
BISHOP'S WALTHAM PARISH COUNCIL**

I hereby give you notice that the **MEETING of the PARISH COUNCIL** will be held at **7.00pm** in the Jubilee Hall, Little Shore Lane on Tuesday 9th April 2024.
Dated this 2nd April 2024.

EMcKenzie
Executive Officer

**The meeting will be open to the press and public unless the Council direct otherwise.
All papers/reports are available from the Council offices
(except where classified as confidential).**

Business to be transacted

1. To receive and accept apologies for non-attendance
2. To receive and accept Declarations of Disclosable Pecuniary Interests on items on the agenda
3. To receive and accept any personal, pecuniary and non-pecuniary interests on items on the agenda
4. To note the resignation of a councillor and casual vacancy arising – *for consideration*
5. Co-option to the Council (1 vacancy) – *for consideration*
6. Public Session – to last no longer than 30 minutes - *for information*
7. To receive the reports from the County Council and District Council Representatives
8. To receive the Minutes of the Committees of the Parish Council
9. To approve the Minutes of the Meeting 12th March 2024
10. Actions arising from the minutes of the meeting of 12th March 2024 - *for information*
11. To receive current financial statement and balance sheet
12. Asset Register Review – *for approval*
13. Allotment Fencing – *for ratification*
14. Planning Applications:
To ratify the recommendations from the Planning & Highways Committee
15. Chairman's report - *for information only*
16. Councillors' and Clerk's reports – *for information only*
17. CSO Report – *for information only*
18. Councillors' Surgery – Report and Future Meetings – *for consideration*
19. Requests for future agenda items - *for information only*



20. Date of next meeting – 14th May 2024

21. Motion for confidential business:

**The following motion will be moved on the completion of the above business:
That in view of the confidential nature of the business about to be transacted, it is
advisable in the public interest that the public and press be temporarily excluded,
and they are instructed to withdraw in accordance with the provisions of the Public
Bodies (Admissions to Meetings) Act 1960.**

22. Staffing Matters – *for consideration*

23. Facilities Review – Update – *for consideration*

- i) Progression in Purchase of St John Ambulance Hall
- ii) Update on, and Options for, Well House

24. Land Investigation – Update from working Group – *for consideration*

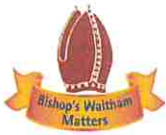
25. Recommendations from the Finance, Policy and Resources Committee:-

a) from the Halls and Grounds Committee

- i) Quotations for Upgrade of Haul Road at Priory Park to Provide Permanent Year-Round Pedestrian Access to Skatepark – *for approval*
- ii) Quotations for Tennis Courts Repainting – *for approval*
- iii) Dynamos Licence Renewal – *for approval*
- iv) Correspondence from Public Procurement Review Service regarding the Jubilee Hall Solar Panel Tender Process – *for information*

b) from the Finance, Policy and Resources Committee

- i) Solicitors Fees for Bishop's Waltham Cricket Club Lease – *for ratification*
- ii) Solicitors Fees for Albany Wood open space and informal open space land transfer – *for ratification*



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Councillor Resignation and Casual Vacancy Arising

i) To note a councillor resignation

The Chairman of the Council and Executive Officer have received notification from Cllr Don Iro that he has made the decision to resign from the Parish Council. As per the Local Government Act of 1972, this written resignation took immediate effect (16.3.24).

ii) To advertise the casual vacancy

Proposal: to note and approve the councillor resignation of Cllr D Iro and, subject to (i) above, to advertise the casual vacancy arising.

Subject to (i) above.

Exec Officer
3.4.24



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Co-option to the Council – *for consideration*

The Parish Council currently has one casual vacancy. The appropriate notifications have been published.

No applications have been received for the vacancy.

Proposal: to re-advertise the casual vacancy and to seek to fill the vacancy by co-option at the meeting on 14th May 2024.

**Executive Officer
3.4.24**

COUNTY COUNCILLOR ROB HUMBY'S REPORT APRIL 2024

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New County Council Cabinet Portfolios

Adult's Health and Care:

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

Children's Services:

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

Universal Services:

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

Hampshire 2050 and Corporate Services

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

HR, Performance, Communications and Inclusion and Diversity

- Executive Member, Cllr Kirsty North

NINE OUT OF TEN YEAR 6 PUPILS OFFERED FIRST PREFERENCE SECONDARY SCHOOL IN HAMPSHIRE

More than 98 per cent of parents in Hampshire (14,312) have been offered a place for their child at one of their three preferences for a secondary school in September 2024

[Nine out of ten Year 6 pupils offered first preference secondary school in Hampshire | Hampshire County Council \(hants.gov.uk\)](#)

HAMPSHIRE COUNTY COUNCIL CONSIDERS CONSOLIDATING OFFICE SPACES ACROSS HAMPSHIRE

Proposals by Hampshire County Council to reduce its office accommodation in towns across the county will be considered next week, as part of efforts by the Local Authority to consolidate staff into fewer buildings and help save money on running costs

[Hampshire County Council considers consolidating office spaces across Hampshire | Hampshire County Council \(hants.gov.uk\)](#)

£300,000 OF ILLEGALLY SOLD VAPES AND FAKE TOBACCO SEIZED BY HAMPSHIRE COUNTY COUNCIL

Illegal vapes and fake tobacco products valued at £300,000 have been seized by Hampshire County Council's Trading Standards over the last 12 months – in their crackdown on retailers who sell vapes to under 18s

[£300,000 of illegally sold vapes and fake tobacco seized by Hampshire County Council | Hampshire County Council \(hants.gov.uk\)](#)

BOOST FOR 'BOYS NEED BINS' CAMPAIGN AS COUNTY COUNCIL ADDS SANITARY BINS TO ALL MALE TOILETS IN ITS PUBLIC AND OFFICE BUILDINGS

Male toilets in Hampshire County Council's premises, including Country Parks and libraries, will have sanitary bins added to cubicles, in support of Prostate Cancer UK's 'Boys Need Bins' campaign. This comes as the County Council confirmed it will install over 200 sanitary bins in male toilets across its buildings used by the public and staff

[Boost for 'Boys Need Bins' campaign as County Council adds sanitary bins to all male toilets in its public and office buildings | Hampshire County Council \(hants.gov.uk\)](#)

HAMPSHIRE COUNTY COUNCIL TO CONSIDER ADDITIONAL SPECIAL EDUCATIONAL NEEDS SUPPORT FOR CHILDREN IN WATERLOOVILLE, WINCHESTER AND FARNBOROUGH

More children with special educational needs could soon benefit from additional specialist support, as Hampshire County Council seeks to progress proposals for three schools in Waterlooville, Winchester and Farnborough

[Hampshire County Council to consider additional special educational needs support for children in Waterlooville, Winchester and Farnborough | Hampshire County Council \(hants.gov.uk\)](#)

NEW HAMPSHIRE AUTISM STRATEGY UNVEILS RECOMMENDATIONS FOR BETTER SUPPORT FOR ALL AGES

Issued on behalf of Hampshire Autism Partnership Board

[New Hampshire Autism Strategy unveils recommendations for better support for all ages | Hampshire County Council \(hants.gov.uk\)](#)

CHOOSE 'WHAT YOU'LL USE' TO SAVE MONEY AND THE PLANET

Hampshire County Council is calling on residents to become savvy food shoppers – helping reduce greenhouse gas emissions while also saving money

[Choose 'what you'll use' to save money and the planet | Hampshire County Council \(hants.gov.uk\)](#)

MORE BUS SERVICES SET TO RUN IN HAMPSHIRE

Travelling by bus will soon become even more appealing for Hampshire residents when three bus companies introduce more frequent services on some of their commercially operated routes across the county

[More bus services set to run in Hampshire | Hampshire County Council \(hants.gov.uk\)](#)

CREATING A SMOKE-FREE GENERATION COMES A STEP NEARER

Up to £23 million will be spent from April 2025 over the following seven years to support Hampshire smokers to quit, and to help stop people taking up the habit in the first place

[Creating a smoke-free generation comes a step nearer | Hampshire County Council \(hants.gov.uk\)](#)

HAMPSHIRE COUNTY COUNCIL TO SELL BUILDINGS IN WINCHESTER

Hampshire County Council will shortly be marketing three sites in Winchester for sale – Three Minsters House, on the High Street, Four Chimneys Family Centre, near the Andover Road, and property on the County Council's Monarch Way site, near the Romsey Road

[Hampshire County Council to sell buildings in Winchester | Hampshire County Council \(hants.gov.uk\)](#)

COUNTY COUNCIL INVITES COMMUNITIES TO BID FOR FUNDING TO PLANT DISEASE RESISTANT ELMS

In a boost for nature recovery, communities across Hampshire are being invited to apply for funding to plant disease resistant elm trees. The once abundant species has been decimated by disease in recent decades, but new varieties are now taking root across the county

[County Council invites communities to bid for funding to plant disease resistant elms | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/council-invites-communities-to-bid-for-funding-to-plant-disease-resistant-elms)

NEW FORUM LAUNCHED TO ENCOURAGE YOUNG PEOPLE WITH ADDITIONAL NEEDS AND DISABILITIES TO SPEAK UP

Young people across Hampshire with special educational needs or disabilities (SEND) have an exciting opportunity to join a new youth forum to voice their opinions and share experiences directly with decision makers from the local authority on topics that directly affect them – such as education, training and employment opportunities

[New forum launched to encourage young people with additional needs and disabilities to speak up | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/new-forum-launched-to-encourage-young-people-with-additional-needs-and-disabilities-to-speak-up)

Services provided by Hampshire County Council include:

Our services

Births, deaths and ceremonies
Business, economy and consumers
Community support
Education and learning
Jobs, careers and volunteering
Land, planning and environment
Libraries and archives
Social care and health
Things to do in Hampshire
Transport and roads
Waste prevention and recycling

District, borough and city councils

District, borough and city councils provide services such as:

- Household waste collection
- Domestic planning applications
- Council Tax collection

Parish, community and town councils

These councils operate at a level below district and borough councils and in some cases, unitary authorities.

They are elected and can help on a number of local issues, like providing:

- allotments
- public clocks
- bus shelters
- community centres
- play areas and play equipment
- grants to help local organisations
- consultation on neighbourhood planning



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Acceptance of Committee Minutes

Since the last Parish Council meeting (12th March 2024) when the Committee minutes were last tabled, Councillors have received copies of the following minutes via email.

Finance, Policy & Resources Committee	5.3.24
Halls & Grounds Committee	20.2.24
Community & Environment Committee	26.2.24
Planning & Highways Committee	27.2.24
West Hoe Cemetery Management Committee	25.1.24

Proposal:

To accept the Committee minutes as tabled.



BISHOP'S WALTHAM PARISH COUNCIL
Minutes of the Meeting of the Parish Council
held on Tuesday 12th March 2024 at The Jubilee Hall
commencing at 7pm

Present:	Cllr Conduct	
	Cllr Iro	Vice Chairman of the Council
	Cllr Jelf	
	Cllr Jones	
	Cllr Latham	
	Cllr Marsh	Chair of the Council
	Cllr Nicholson	
	Cllr Pavey	
	Cllr Smith	Newly Co-opted Councillor
	Cllr Stallard	
	Cllr Webb	
	Cllr Williams	(also a WCC Councillor)
	Cllr Wilson	
In attendance:	Mrs E McKenzie	Executive Officer
	Mrs C Wilkinson	Administration Officer

Members of the public: 5

PC266/23 To receive and accept apologies for non-attendance

Cllr Jelf had given apologies for a delay to a prompt attendance.

Resolved: to accept apologies for late attendance

Proposed: Cllr Conduct

Seconded: Cllr Nicholson

All in favour

Cllr Miller (WCC Councillor) had also sent his apologies for non-attendance.

PC267/23 To receive and accept Declarations of Disclosable Pecuniary Interests on items on the agenda.

Cllr Iro – PC294/23

Cllr Williams – PC282/23

PC268/23 To receive and accept any personal, pecuniary and non-pecuniary interests on items on the agenda.

None.

PC269/23 To note and accept the resignation of a councillor and casual vacancy arising

Resolved: to note and accept the resignation of a councillor and approve the notification of a casual vacancy arising

Proposed: Cllr Conduct

Seconded: Cllr Jones

All in favour

ACTION: Letter to be sent to Mr Wilson and notification to be sent to WCC and casual vacancy advertised

ACTION: Executive Officer

PC270/23 Co-option to the Council

One application had been received and the applicant addressed the Council and answered questions from the Councillors.

Temporary Motion for confidential business:

The following motion was moved on the completion of the above business:

That in view of the confidential nature of the business about to be transacted, it is advisable in the public interest that the public and press be temporarily excluded, and they are instructed to withdraw in accordance with the provisions of the Public Bodies (Admissions to Meetings) Act 1960.

Cllr Jelf arrived.

The members of the public withdrew from the room whilst the councillors considered the application for co-option.

Resolved: to co-opt Mrs Joanne Smith to the Parish Council

Proposed: Cllr Latham

Seconded: Cllr Stallard

All in favour

The Administration Officer called the members of the public back into the room and the meeting with full public attendance recommenced.

The Council welcomed Ms Smith as a new Councillor and invited her to take a seat amongst the councillors. The Executive Officer provided the necessary papers to be signed and returned.

ACTION: Notification to be sent to WCC and Councillors' information to be updated accordingly

ACTION: Executive Officer

PC271/23 Public Session

One member of the public was in attendance to discuss broadband and mobile activity in the Ashton Lane area of the parish. It was explained that a new mast was due to be installed, following successful planning permission, and this would serve the area requested. Further information on connectivity was provided which was to be collated as a standard response to residents enquiring on this matter.

ACTION: Provide memo of standard response on Ashton Lane connectivity

ACTION: Cllr Latham/Cllr Stallard

Two members of the public were representatives of Men's Shed and were awaiting the relevant agenda item to answer queries on.

A councillor suggested the use of residents as volunteers to install and maintain the Speed Indicator Devices. It was stated that the management of the SIDs had already been planned by the Planning and Highways Committee and this project was in hand. The matter of health and safety, and relevant training and insurance when working next to the highway, was highlighted.

A query on whether the bin store in the car park was due to be removed was raised and it was confirmed that WCC had no plans to remove it and letters were due to be sent to Houshin Street businesses with information on moving bins, currently on the highway, into the facility provided. The Executive Officer provided summaries on correspondence received, which were noted by Council:-

- Too many Traffic Wardens on the High Street
- Concern over possible loss of the Household Waste Recycling Centre
- Concern over Bishop's Meadow highways works
- Nomination of Asset of Community Value noted for the Hampshire Bowman
- Bishop's Waltham Parish Fishing Club gave thanks for providing a grant and expressed concern about trees and building works around the South Pond.
- Rural England Prosperity Funding – next round now open

The disabled parking bays in the Basingwell Street Car Park had been noted by a HCC representative as not compliant with standards that ensure hatched lines on both sides of the parking bay. New, additional bays were noted as marked next to the rear of the Social Club area of the car park. Cllr Nicholson and Cllr Williams noted their recent attendance at the Southern Parishes meeting where issues of Household Waste Recycling Units, the Civic Enforcement Officers and the Accessibility project had been considered. It was also requested that CEOs visit at the same times as the car park attendants – daytime and not on a Sunday.

PC272/23 To receive the report from the County Council and District Council Representatives.

Cllr Humby's report was noted.

Cllr Miller's apologies for non-attendance was noted.

Cllr Williams raised the following points:-

- Rural England Prosperity Funding opportunity
- Public Toilets refurbishment tendered by WCC with no interest received. Due for works as priority.
- Beeches Hill footpath – in talks with landowner regarding a possible walkway
- Small Grants Awards - outcome pending
- Wickham GP surgery survey active
- Accessibility Project – site visit to review designs
- Scrutiny Committee considering additional police officers locally

PC273/23 To receive the Minutes of the Committees of the Parish Council
Resolved: to receive the Minutes of the Committees of the Parish Council
Proposed: Cllr Jelf
Seconded: Cllr Wilson
12 in favour, 1 abstention

PC274/23 Approval of the minutes of the meeting 13th February 2024
Resolved: to approve the minutes of the meeting 13th February 2024
Proposed: Cllr Conduct
Seconded: Cllr Williams
All in favour who were in attendance at the meeting of 13th February 2024

PC275/23 Actions arising from the minutes of the meeting 13th February 2024
The Executive Officer provided updates on actions in progress.

PC276/23 Approval of the minutes of the meeting 26th February 2024
Resolved: to approve the minutes of the meeting 26th February 2024
Proposed: Cllr Conduct
Seconded: Cllr Jones
All in favour who were in attendance at the meeting of 26th February 2024

PC277/23 To receive current financial statement and balance sheet
Resolved: to receive current financial statement and balance sheet
Proposed: Cllr Iro
Seconded: Cllr Conduct
All in favour

PC278/23 Financial Matters
Resolved: to approve the direct debits list and payment schedule as tabled
Proposed: Cllr Iro
Seconded: Cllr Conduct
All in favour

PC279/23 Internal Auditor's Report
Resolved: to approve the Internal Auditor's Report as tabled
Proposed: Cllr Marsh
Seconded: Cllr Pavey
All in favour

PC280/23 Financial Regulations and Financial Risk Assessment
Resolved: to approve the Financial Regulations and Financial Risk Assessment (with Action Plan) as tabled
Proposed: Cllr Iro
Seconded: Cllr Nicholson
All in favour

PC281/23 Standing Orders
Noted. **ACTION: Circulate current Standing Orders**

ACTION: Executive Officer

PC282/23 Standing Committees – Membership

A discussion of review was held on the effectiveness of Standing Order 4dv and its substitution method of filling committee member absences. It was noted that quorate for any meeting was at least one third or no less than three - Standing Order 3v.

Resolved: To appoint membership of Standing Committees each May as per the Standing Order 4d, with due consideration given to any new members joining mid Council year, and use Standing Order 4dv where possible, and adhere to Standing Order 3v regarding quorate at any other time.

Proposed: Cllr Jones
Seconded: Cllr Nicholson
All in favour

PC283/23 Planning Applications – Ratification of the Recommendations of the Planning & Highways Committee

Resolved: to ratify the recommendations of the Planning & Highways Committee

Proposed: Cllr Marsh

Seconded: Cllr Conduct

12 in favour, 1 abstention

PC284/23 Annual Meeting of the Parish 2024 - Planning

The progress in planning for the event was noted.

The proof for the invitation to households was favourably received.

PC285/23 Request for Land at Albany Road – Response from Men's Shed

The two representatives of the Men's Shed were available to answer any queries in relation to their letter recently sent to the Parish Council. They reiterated their request for land at Albany Road to erect a purpose-built building on the dog walking field, with associated parking for all facility users of Albany Road. While feasibility studies were taking place, they requested to, temporarily, position a portacabin in that site or on any available space in the cricket ground storage area.

It was noted that there were funds and grants available to support community projects, especially those that addressed social isolation and encouraged mental well-being.

ACTION: Refer matter to Halls and Grounds Committee

ACTION: Executive and Admin Officers

Two members of the public left the meeting at this point.

PC286/23 Chairman's Report

Noted.

The Chairman gave special mention to attending the Mayor of Winchester's Awards for Community Service and stated that many Bishop's Waltham volunteers had been recognised for the dedicated work they do for others.

PC287/23 Councillors' Reports

Reports noted from meetings of:-

- Winchester District Association of Local Councils
- Bishop's Waltham Cricket Club
- Accessibility Project
- Post Office staff

PC288/23 CSO Report

Report noted.

PC289/23 Councillors' Surgery – Report and Future Meetings

The report of the surgery on 23.2.24 was noted and a discussion followed on the proposed introduction of Food Waste bins due in 2026 by Winchester City Council.

Councillors for the next surgeries were agreed as:-

23.3.24 – Cllr Jones and Cllr Williams – Jubilee Hall location (with Litter Pick event/Eco Fair) from 11am

26.4.24 – Cllr Conduct and Cllr Webb

25.5.24 – Cllr Wilson

PC290/23 Requests for future agenda items

Review of Standing Orders

Co-option

PC291/23 Date of next meeting - Tuesday 9th April 2024

Noted.

The remaining member of the public left at this time.

PC292/23 Motion for confidential business:

The following motion will be moved on the completion of the above business:

That in view of the confidential nature of the business about to be transacted, it is advisable in the public interest that the public and press be temporarily excluded, and they are instructed to withdraw in accordance with the provisions of the Public Bodies (Admissions to Meetings) Act 1960.

PC293/23 Facilities Review

- i) Progression in Purchase of St John Ambulance Hall, including funding options**
- ii) Update on, and Options for, Well House**
- iii) Priory Park Clubhouse**

Noted.

- i) The purchase of St John Ambulance Hall was in progress with final documentation checks being undertaken. Allocated funding from WCC CIL to be requested.**
- ii) Redecoration due to start 18th March.**
Noted that Citizens Advice supported fully during relocation.
Report due to be presented at FP&R Committee on 2.4.24
- iii) The Chairman of the Halls and Grounds Committee presented the paper tabled.**

Resolved:

- i) To note updates on purchase of St John Ambulance Hall and Well House**
- ii) To invite three firms to speak to the Parish Council re: architectural service quotations for Priory Park Clubhouse (formal meeting to be arranged outside of standard scheduled meetings)**

Proposed: Cllr Nicholson

Seconded: Cllr Pavey

All in favour

ACTION: Projects Manager/Executive Officer

PC294/23 Recommendation from the Halls and Grounds Committee

- i) Diamond Suite Lease – for approval**
- ii) Bishop's Waltham Rotary's Family Fun Day, June 2024 – for approval**

- i) Diamond Suite Lease**

Resolved:

To approve the tabled schedule for the Diamond Suite lease fee increases

Proposed: Cllr Wilson

Seconded: Cllr Jones

All in favour

ACTION: Finance Manager/Administration Officer

- ii) Bishop's Waltham Rotary's Family Fun Day, June 2024**

Resolved:

To approve the draft licence document and hire fee of £937 including VAT, with additional administration fee and skip usage charge (TBC) to be invoiced.

Proposed: Cllr Conduct

Seconded: Cllr Jones

All in favour

ACTION: Administration Officer

Cllr Iro left the meeting.

PC295/23 Asset of Community Value

Resolved:

- i) To note a response had been given by the solicitor and for such to be circulated for further consideration by the working group**
- ii) To appoint Cllr Jones, Cllr Smith and Cllr Williams as a working group to progress this project, with delegated authority to take appropriate actions in accordance with the previous related resolution.**

Proposed: Cllr Latham

Seconded: Cllr Stallard

All in favour who were in the room (12)

ACTION: Executive Officer & Working Group

Cllr Iro rejoined the meeting.

PC296/23 Response from the Catholic Church regarding Access to Priory Park

The email received was considered and a letter to be sent confirming the road was unlikely to be adopted as not to standard and the Parish Council would continue their request to provide an access point with health and safety liability noted.

Resolved: To send a letter in response to the Catholic Church

Proposed: Cllr Jones

Seconded: Cllr Pavey

12 in favour, 1 abstention

ACTION: Executive Officer

The Executive Officer and Administration Officer left the room.

PC297/23 Staffing Matters

This agenda item was for information only. Clerk not present.

There being no other business the meeting ended.

Clerk noted time as 9:20pm as end of meeting on return to the meeting room.

Bishop's Waltham Parish Council
Actions Arising from the meeting of the 12.3.24

Minute Number	Subject	Action	Date for completion	Action by	Notes
PC100/22, PC126/22, PC183/22, PC201/22, PC236/22, PC272/22, PC016/23, PC054/23, PC119/20, PC134/23, PC159/23, PC181/23, PC210/23, PC238/23, PC264/23,	Community Asset	To approve the further actions recommended for the working group.	See any relevant current actions below	DI, KJ, BN, EO	Ongoing. Regular agenda item.
PC072/23	Assets of Community Value	To relist Blanchard Road play area	Aug-23	EO	
PC125/23, PC271/23	South Pond	i) To register SP as ACV ii) Note transfer ownership iii) Work on Maintenance & Improvement with Beechcroft iv) Undertake free survey	i) Oct 23 ii) Complete iii) Dec 23 (set schedule) iv) Dec 23 (H&G)	i) EO ii) Complete iii) EO iv) H&G Clerk	
PC135/23, PC247/23, PC286/23	Cricket Club	i) To review and update lease following meeting with WG and reps	Oct-23	EO	Initial meeting held Sept 23. Actions in progress. Drafted. In progress.
PC181/23, PC292/23	Well House	To investigate options	Dec-23	DI (EO)	Meeting held 12.12.23 (KJ,JW)
PC199/23	Event Dates 2024	To add in Skate Park Opening event	Jan-24	AO	To outline draft date and event plan by early Jan.
PC210/23	Renaming of St John Ambulance Hall	To circulate new name and install new signage (when appropriate)	Feb-24	EO	To be actioned as and when possible
PC229/23, PC253/23	AMP 2024	To hold WG meeting to progress plans To consider further suggestions	Complete	EO/AO/ Working Group	In progress
PC230/23	Skate Park Opening	To hold meeting to progress plans and source funding	Complete	AO/RL/MP/RS	Joint H&G/CEC project
PC231/23, PC244/23, PC258/23, PC271/23	Basingwell St Car Park	i) WCC to review disabled parking bays ii) WCC to consider concealed screening iii) review bin storage in due course	i) Complete ii) Complete iii) June 24	EO	Email sent to WCC and Initial response gained 17.1.24. All in progress.
PC252/23	Assets of Community Value	To relist BW Social Club	Mar-24	EO	In progress
PC256/23	Asset Register Check	To undertake check	Complete	EJ / RS / AO	In progress
PC269/23	Letter	To write letter to TW	Complete	EO	
PC269/23	Casual Vacancy Notice	To advertise a casual vacancy	Complete	EO	
PC270/23	New Councillor	To inform WCC and update website	Complete	EO	In progress
PC271/23	Mobile Connectivity	To write standard response	Apr-24	RL / RS	
PC281/23	Standing Orders	To circulate to Cllrs	Complete	EO	
PC284/23	Men's Shed	To refer matter of portakabin to H&G	Complete	EO/AO	H&G March agenda item
PC292/23	Architects	To invite 3 architects to attend a PC meeting	May-24	PM/EO	PM to coordinate with assistance in PC meeting setting by EO
PC293/23	Diamond Suite	To inform tenant of fees	Complete	FM/AO	
PC293/23	BW Rotary Fun Day	To inform Rotary of fees and sign licence	Complete	AO/FM	Check licence signed and bond received
PC294/23	Site of Interest	To circulate solicitor response To meet as working group	Complete	EO / KJ / JS / JW	Agenda item - April 2024
PC295/23	Catholic Church	To send letter	Mar-24	EO / KJ / JS / JW	

Detailed Balance Sheet - Excluding Stock Movement

Month 11 Date 29/02/2024

<u>A/c</u>	<u>Description</u>	<u>Actual</u>
<u>Current Assets</u>		
100	Debtors	1,716
105	VAT Control Account	23,263
205	Barclays Active Saver A/c	165,505
219	A&L 3m Fixed Term Deposit A/c	417,362
221	Unity Current 20496238	15,138
222	Unity Savings 20496241	9,423
223	Unity Savings 20496254	300,000
250	Petty Cash	20
Total Current Assets		932,427
<u>Current Liabilities</u>		
500	Creditors	57,779
515	Basic Salary Control	96
565	Holding Deposits	3,810
Total Current Liabilities		61,685
Net Current Assets		870,742
Total Assets less Current Liabilities		870,742

<u>Represented by :-</u>		
300	Current Year Fund	(89,730)
310	General Reserves	377,068
315	Montague Rd Play - S106/CIL	548
325	Play Area Equip Maint - CYF	744
330	Replace Tractor - CYF	33,500
335	Replace Transit Van - CYF	5,000
340	Replace Topper / Mower - CYF	33,500
350	Bldings Replace / Refurb - CYF	77,000
351	Purchase of Community Asset	143,911
355	Tennis Court Maintenance - CYF	14,000
360	Replace Bus Shelters - CYF	10,000
370	CCTV Hoe Rd - CYF	5,000
373	South F'path -CIL/WCIL/S106	(9,063)
374	Replace Skate Park - CIL/WCIL	50,583
375	Floor Polisher - CYF	1,500
376	Solar Panels JH - CIL/WCIL	59,750
377	Extend Parking PP - CIL	54,678
378	Albany Road Play - S106/OSF	59,401
379	Building Maintenance - CYF	11,000
380	Name Sign JH - CYF	5,000
390	Stackable Chairs JH - CYF	1,800
393	WCC CIL Receipts 2021-22	5,011
394	WCC CIL Receipts 2022-23	3,062
395	WCC CIL Receipts 2023-24	12,867
396	SDNP CIL Receipts 2021-22	481
397	SDNP CIL Receipts 2022-23	2,471
398	SDNP CIL Receipts 2023-24	1,660

Total Equity**870,742**

W.A. Jones
02/04/24

Total Parish Council

Description	1 April	2 May	3 June	4 July	5 August	6 September	7 October	8 November	9 December	10 January	11 February	12 March	Actual Total Year	Budget Total Year	Variance	% Change	Material Variance Reason (over 25% or £2000)
Finance, Policy and Resources Committee																	
Total Income	£937	£2	£3,301	£4,574	£1,778	£3,459	£5,537	£1,554	£3,604	£1,513	£6,308	£3,129	£35,734	£5,926	£29,808	503%	Bank Interest and Staff Hire
Total Expenditure	£37,216	£32,979	£34,243	£32,747	£26,207	£25,794	£22,187	£1,169	£27,938	£33,724	£30,679	£40,443	£406,326	£371,013	£35,313	10%	Staff costs/redundancy not budgeted/increased IT charges
Total Net Revenue Expenditure	£36,279	£32,977	£30,942	£28,173	£24,431	£23,335	£16,650	£59,605	£24,304	£32,211	£24,371	£37,314	£370,592	£365,087	£5,505	2%	As above
Total Capital Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Capital Expenditure	£250	£170	£0	£0	£0	£0	£0	£0	£0	£0	£502	£2,078	£3,000	£3,250	£-250	8%	
Total Net Capital Expenditure	£250	£170	£0	£0	£0	£0	£0	£0	£0	£0	£502	£2,078	£3,000	£3,250	£-250	8%	
Total Net Committee Expenditure	£36,529	£33,147	£30,942	£28,173	£24,431	£23,335	£16,650	£59,605	£24,304	£32,211	£24,873	£39,392	£373,592	£368,337	£5,255	1%	
Halls and Grounds Committee																	
Total Income	£14,642	£96	£5,913	£7,602	£6,730	£8,069	£9,558	£9,645	£5,017	£11,941	£7,437	£7,014	£93,654	£90,352	£3,302	4%	Lease/License/Hall Hire Increases
Total Expenditure	£7,997	£7,492	£15,915	£6,286	£14,354	£5,258	£12,671	£4,057	£9,015	£16,594	£14,656	£17,411	£134,718	£157,178	£-22,460	14%	Reduced Gas/Electricity due to meters fitted
Total Net Revenue Expenditure	£6,645	£7,376	£10,002	£-1,314	£7,624	£1,899	£3,113	£-5,548	£3,998	£4,653	£7,219	£10,397	£141,064	£66,826	£-25,762	39%	As above
Total Capital Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£135,303	£95,000	£40,303	42%	Awarded WCC CIL Funding in financial year
Total Capital Expenditure	£10,555	£520	£6,337	£15,066	£26,932	£82,110	£29,472	£3,450	£55,615	£36,792	£99,000	£194,000	£529,849	£652,057	£-132,208	29%	Additional CIL spending/Purchase of Community Asset
Total Net Capital Expenditure	£10,555	£520	£6,337	£15,066	£26,932	£82,110	£29,472	£3,450	£55,615	£36,792	£99,000	£194,000	£529,849	£652,057	£-132,208	30%	As above
Total Net Committee Expenditure	£3,910	£7,896	£16,339	£13,752	£34,656	£82,289	£32,585	£-52,068	£14,310	£41,445	£76,219	£164,397	£435,610	£633,883	£-198,273	31%	As detailed above
Community & Environment Committee																	
Total Income	£0	£94	£42	£63	£0	£-42	£0	£0	£0	£40	£0	£0	£197	£0	£197	Unbudgeted	
Total Expenditure	£2,398	£2,994	£5,248	£2,313	£1,167	£520	£496	£3,127	£93	£374	£1,631	£1,069	£21,030	£19,830	£1,200	6%	
Total Net Revenue Expenditure	£2,398	£2,900	£5,206	£2,250	£1,167	£562	£496	£3,127	£93	£334	£1,631	£1,069	£20,833	£19,830	£1,003	5%	
Total Capital Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Capital Expenditure	£0	£0	£480	£0	£317	£0	£0	£241	£0	£0	£0	£0	£1,038	£750	£288	38%	2 x Thermal Imaging camera (grant in general reserves)
Total Net Capital Expenditure	£0	£0	£480	£0	£317	£0	£0	£241	£0	£0	£0	£0	£1,038	£750	£288	38%	As above
Total Net Committee Expenditure	£2,398	£2,900	£5,686	£2,250	£1,484	£562	£496	£3,368	£93	£334	£1,631	£1,069	£21,871	£20,580	£1,291	6%	
Planning & Highways Committee																	
Total Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£5,250	£-5,250	100%	Hire Fees moved to PP&R/100
Total Expenditure	£233	£138	£520	£1,543	£2,376	£963	£1,180	£33	£544	£-643	£318	£501	£7,706	£8,000	£-294	4%	
Total Net Revenue Expenditure	£233	£138	£520	£1,543	£2,376	£963	£1,180	£33	£544	£-643	£318	£501	£7,706	£2,750	£4,956	180%	As above
Total Capital Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£1,250	£0	£900	£1,850	£900	£1,350	270%	Asset disposal
Total Capital Expenditure	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£5,484	£6,484	£64,750	£-58,266	90%	BW-Bodley Bridleway/Replace B-Shelters not expected
Total Net Capital Expenditure	£0	£0	£0	£0	£0	£0	£0	£0	£0	£-1,250	£0	£5,884	£4,634	£64,250	£-59,616	95%	As above
Total Net Committee Expenditure	£233	£138	£520	£1,543	£2,376	£963	£1,180	£33	£544	£-71,833	£318	£5,385	£12,340	£67,000	£-54,660	82%	As detailed above
Joint Managed Services																	
Total Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Expenditure	£0	£0	£0	£0	£0	£0	£0	£5,000	£0	£0	£0	£0	£5,000	£15,000	£-10,000	67%	Requested funding less than expected
Total Net Revenue Expenditure	£0	£0	£0	£0	£0	£0	£0	£5,000	£0	£0	£0	£0	£5,000	£15,000	£-10,000	67%	As above
Total Capital Income	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Capital Expenditure	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Net Capital Expenditure	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Net Committee Expenditure	£0	£0	£0	£0	£0	£0	£0	£5,000	£0	£0	£0	£0	£5,000	£15,000	£-10,000	67%	As detailed above
CIL, Confidencies & Precept Funding																	
Total Income	£266,107	£0	£0	£0	£0	£266,107	£0	£0	£0	£0	£0	£0	£532,213	£532,213	£0	0%	
Total Expenditure	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£19,720	£19,720	£-19,720	100%	General reserves
Total Net Revenue Expenditure	£266,107	£0	£0	£0	£0	£266,107	£0	£0	£0	£0	£0	£0	£532,213	£512,493	£-19,720	4%	As above
Total Capital Income	£0	£0	£0	£0	£0	£0	£1,960	£12,867	£0	£0	£0	£0	£14,527	£0	£14,527	Unbudgeted	SDNPA CIL Income
Total Capital Expenditure	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	Unbudgeted	
Total Net Capital Expenditure	£0	£0	£0	£0	£0	£0	£-1,960	£-12,867	£0	£0	£0	£0	£-14,527	£0	£-14,527	Unbudgeted	As above
Total Net Committee Expenditure	£266,107	£0	£0	£0	£0	£266,107	£-1,960	£-12,867	£0	£0	£0	£0	£-14,527	£0	£-14,527	7%	As detailed above
Total Net Committee Expenditure																	
Total Income	£281,684	£182	£9,286	£12,238	£8,506	£277,591	£16,763	£74,074	£58,954	£14,744	£13,745	£50,743	£813,470	£729,241	£84,229	12%	As detailed above
Total Expenditure	£58,949	£43,961	£82,738	£57,980	£71,287	£116,644	£74,294	£88,626	£99,201	£86,639	£116,663	£261,986	£1,115,068	£1,321,548	£-206,480	18%	As detailed above

Total Net Expenditure	-£223,035	£43,779	£53,482	£45,722	£92,781	-£158,947	£57,541	£55,248	£39,248	£72,095	£102,938	£211,243	£301,599	£592,307	£-290,709	49% As detailed above
EMR Movements	£10,266	£520	£930	£15,086	£24,145	£91,744	£27,812	£59,521	£8,660	£38,792	£99,000	£110,422	£325,828	£592,307		
Total Revenue Expenditure	-£233,291	£43,259	£52,552	£30,656	£38,936	-£240,691	£26,729	£54,273	£30,588	£35,303	£33,938	£100,921	£-254,227	£0		
Current Year Fund	£223,687	£176,918	£128,435	£30,713	£17,932	£176,879	£119,339	£124,586	£95,339	£13,244	£89,694	£-300,937				CIF-TNE
General Reserves	£171,921	£172,441	£173,371	£189,437	£212,582	£294,326	£322,138	£282,617	£271,277	£308,088	£377,068	£487,490				GRS+MEMR
General Reserves Position Equivalent Months	£395,618	£352,359	£289,808	£269,150	£230,514	£471,205	£441,477	£387,203	£356,616	£321,312	£287,374	£186,553				GRS+CIF
Net Assets	£1,184,169	£1,140,390	£1,088,508	£1,041,186	£978,405	£1,137,352	£1,079,811	£1,065,059	£1,045,811	£873,716	£870,742	£659,469				AMB + TNE



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Annual Asset Register Review – *for approval*

The annual review of the Council's Asset Register is now complete (with thanks to Cllr Jelf and Cllr Stallard).

You will note that there are some considerable adjustments required to ensure that assets have been recorded correctly.

For example: -

- Fees and charges written off as per the Asset Register Policy
- Land that had previously been recorded as a value of £1 but which had been purchased by the council at some considerable value.
- Some items that had never been recorded in the Asset Register (note: two items marked in red – I am unable to find date acquired and value).
- Items that had been replaced but the original asset had not been disposed of.

The value of the adjustments is £429,597.69. This will mean that the 22-23 fixed asset balance will need to be restated when the accounts are produced this year-end. An explanatory note will be needed for external audit.

This document was approved by the Finance, Policy and Resources Committee on 2.4.24 and a request made to the working group to provide a summary of outcomes, and suggestions for the next check, to review ahead of the working group being appointed for this project in 2025.

Proposal:

- To approve the Asset Register to 31st March 2024.**
- To note the report due from the working group.**

Finance Manager
25.03.24

Bishops Waltham Parish Council
Fixed Asset Register to 31st March 2024

Asset Checked	Location	Classification	Date Acquired	Asset Description	@ 31.03.23	Adjustments	Restated @ 31.03.23	Additions	Disposals	@ 31.03.24	Useful Life Estimate	Insurance Replacement Value	Notes
	Albany Road Allotment	Surfaces	?	Land	1.00		1.00			1.00		1.00	
	Albany Road Allotment	Gates & Fences	11/10/2004	Wire Fencing around Allotments	8,642.40		8,642.40			8,642.40		8,642.40	
	Albany Road Allotment	Surfaces	20/01/2023	Southern Footpath - Albany Road Allotment. Deer Nailing & Gate	4,500.00		4,500.00			4,500.00		4,500.00	
	Albany Road Allotment	Surfaces	04/07/2023	Southern Footpath - Albany Road Allotment Section	0		0.00	11,870.00		11,870.00	15 years	11,870.00	
	Albany Road Cricket Ground	Surfaces		Land	0.00	-1.00	1.00			1.00		1.00	
	Albany Road Cricket Ground	Surfaces	30/04/2020	Resurface/re-turfish non-lift cricket pitch	5,521.00	5,521.00	0.00			0.00		-	
	Albany Road Play Area	Surfaces		Land	0.00	-1.00	1.00			1.00		1.00	
	Albany Road Play Area	Gates & Fences	28/05/2013	Wooden Three Rail Fence around "kickabout" area	520.65		520.65			520.65		520.65	
	Albany Road Play Area	Playground Equipment	?	Pair of football goals	672.00		672.00			672.00		672.00	
	Albany Road Play Area	Street Furniture	?	Dog Bin (14)	0.00		0.00			0.00		-	
	Blanchard Road Play Area	Playground Equipment	31/03/2014	Rainbow extended top heavy bench	515.00		515.00			515.00		515.00	
	Blanchard Road Play Area	Playground Equipment	13/06/2014	Spring Mobiles, Turnstile	3,493.15		3,493.15			3,493.15		3,493.15	
	Blanchard Road Play Area	Playground Equipment	25/07/2013	Multi-Play equipment	7,000.00		7,000.00			7,000.00		7,000.00	
	Blanchard Road Play Area	Surfaces	17/05/2019	Rhyno Match Safety Surface	5,801.00	6,975.75	-1,374.75			-1,374.75		1,374.75	
	Claylands Road Play Area	Surfaces	?	Land for Play Area	1.00		1.00			1.00		1.00	
	Claylands Road Play Area	Surfaces	22/07/2019	Install drains	800.00	800.00	0.00			0.00		-	
	Claylands Road Play Area	Surfaces	16/11/2020	Rhyno Match Safety Surface	3,142.00	3,142.00	0.00			0.00		-	
	Claylands Road Play Area	Surfaces	09/01/2021	Safety surface	1,873.75	1,873.75	0.00			0.00		-	
	Claylands Road Play Area	Surfaces	18/10/2021	Resurface play areas	1,960.00	1,960.00	0.00			0.00		-	
	Claylands Road Play Area	Surfaces	06/04/2023	Additional Safety surface	0.00		0.00	4,355.20		4,355.20	10 years	4,355.20	
	Claylands Road Play Area	Gates & Fences	28/11/1996	Fencing around Play Area	1,104.31		1,104.31			1,104.31		1,104.31	
	Claylands Road Play Area	Playground Equipment	31/01/2008	Guard Rails	7,295.70		7,295.70			7,295.70		7,295.70	
	Claylands Road Play Area	Playground Equipment	1990's	Play Equipment	20,000.00	1,650.00	18,350.00			18,350.00		18,350.00	
	Claylands Road Play Area	Playground Equipment	19/02/2014	Orb-It Ball Game	283.80		283.80			283.80		283.80	
	Claylands Road Play Area	Playground Equipment	08/01/2021	Swing Set	1,650.00		1,650.00			1,650.00		1,650.00	
	Claylands Road Play Area	Playground Equipment	08/01/2021	Tango Swing	620.00	620.00	0.00			0.00		-	
	Churchill Avenue Play Area	Surfaces	04/10/2012	1.2m x 22m concrete pathway	1.00	1.00	0.00			0.00		-	
	Churchill Avenue Play Area	Surfaces	22/07/2019	Install drains	1,850.00	1,850.00	0.00			0.00		-	
	Churchill Avenue Play Area	Surfaces	777777	Land for Play Area	1.00		1.00			1.00		1.00	
	Churchill Avenue Play Area	Playground Equipment	06/11/1997	Play Equipment	18,622.88	3,724.58	14,898.30			14,898.30		14,898.30	
	Churchill Avenue Play Area	Gates & Fences	28/09/2005	Wire Fencing around Play Area	7,558.37		7,558.37			7,558.37		7,558.37	
	Churchill Avenue Play Area	Gates & Fences	17/10/2007	Gate to Play Area	454.00		454.00			454.00		454.00	
	Churchill Avenue Play Area	Outside Equipment	31/03/2008	Dog Bin (1)	183.83		183.83			183.83		183.83	
	Churchill Avenue Play Area	Playground Equipment	31/01/2008	Guard Rails	4,188.23		4,188.23			4,188.23		4,188.23	
	Churchill Avenue Play Area	Playground Equipment	12/11/2009	Swing- cradle seat x 2 - plastic bench	1,921.00		1,921.00			1,921.00		1,921.00	
	Churchill Avenue Play Area	Gates & Fences	31/07/2012	Metel fencing to play area	1,828.00		1,828.00			1,828.00		1,828.00	
	Churchill Avenue Play Area	Surfaces	16/11/2020	Rhyno Mulch Safety Surface	1,496.00	1,496.00	0.00			0.00		-	
	Churchill Avenue Play Area	Playground Equipment	08/06/2023	Roundabout	0.00		0.00	10,256.00		10,256.00		10,256.00	
	Churchill Avenue Play Area	Sports Equipment	?	2 x Football Goals	0.00		0.00			0.00		-	
	Hoe Road Site	Surfaces	?	Recreation Ground	1.00		1.00			1.00		1.00	
	Hoe Road Site	Outside Equipment	05/12/2005	Signage - Traffic Control	1,403.30		1,403.30			1,403.30		1,403.30	
	Hoe Road Site	Surfaces	31/03/2009	Car Park Extension	65,613.66		65,613.66			65,613.66		65,613.66	
	Hoe Road Site	Surfaces	14/12/2012	Tarmac Access Track. Hoe Road to Recreation Ground	1.00	1.00	0.00			0.00		-	
	Hoe Road Site	Surfaces	14/12/2012	Tarmac Infillage to Edibles Shed	1.00	1.00	0.00			0.00		-	
	Hoe Road Site	Outside Equipment	19/03/2020	Directional (Aligator) Ramps	3,562.50		3,562.50			3,562.50		3,562.50	
	Hoe Road Site	Outside Equipment	25/09/2020	Install Directional Ramps	195.00	195.00	0.00			0.00		-	

Hoe Road Site	Outside Equipment		Dog bins x 2 (11 & 12)					367.67										367.67																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Hoe Road Estates Building	10/05/2013	10/05/2013	20,300.00	20,300.00	20,300.00	20,300.00	27,840.00
Hoe Road Estates Building	07/07/2014	07/07/2014	500.00	500.00	500.00	500.00	500.00
Hoe Road Estates Building	25/07/2014	25/07/2014	403.00	403.00	403.00	403.00	403.00
Hoe Road Estates Building	13/06/2015	13/06/2015	3,295.00	3,295.00	3,295.00	3,295.00	3,295.00
Hoe Road Estates Building	13/06/2015	13/06/2015	881.00	881.00	881.00	881.00	881.00
Hoe Road Estates Building	30/05/2017	30/05/2017	380.00	380.00	380.00	380.00	380.00
Hoe Road Estates Building	12/07/2017	12/07/2017	682.25	682.25	682.25	682.25	682.25
Hoe Road Estates Building	01/08/2017	01/08/2017	530.00	530.00	530.00	530.00	530.00
Hoe Road Estates Building	09/04/2018	09/04/2018	500.00	500.00	500.00	500.00	500.00
Hoe Road Estates Building	01/10/2018	01/10/2018	678.00	678.00	678.00	678.00	678.00
Hoe Road Estates Building	21/02/2018	21/02/2018	282.00	282.00	282.00	282.00	282.00
Hoe Road Estates Building	09/11/2020	09/11/2020	678.00	678.00	678.00	678.00	678.00
Hoe Road Estates Building	18/05/2021	18/05/2021	1,994.80	1,994.80	1,994.80	1,994.80	1,994.80
Hoe Road Estates Building	08/12/2021	08/12/2021	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Hoe Road Estates Building	16/12/2022	16/12/2022	320.00	320.00	320.00	320.00	320.00
Hoe Road Estates Building	25/07/2017	25/07/2017	480.00	480.00	480.00	480.00	480.00
Hoe Road Estates Building	31/03/2009	31/03/2009	795.43	795.43	795.43	795.43	795.43
Hoe Road Estates Building	19/01/2015	19/01/2015	300.00	300.00	300.00	300.00	300.00
Hoe Road Estates Building	19/01/2015	19/01/2015	215.42	215.42	215.42	215.42	215.42
Hoe Road Estates Building	17/05/2017	17/05/2017	215.42	215.42	215.42	215.42	215.42
Hoe Road Estates Building	07/01/2019	07/01/2019	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Hoe Road Estates Building	24/01/2023	24/01/2023	428.00	428.00	428.00	428.00	428.00
Hoe Road Estates Building	12/11/2019	12/11/2019	300.00	300.00	300.00	300.00	300.00
Hoe Road Play Area	01/06/2007	01/06/2007	67,347.20	67,347.20	67,347.20	67,347.20	67,347.20
Hoe Road Play Area	30/01/2012	30/01/2012	1,893.30	1,893.30	1,893.30	1,893.30	1,893.30
Hoe Road Play Area	31/03/2017	31/03/2017	1,593.32	1,593.32	1,593.32	1,593.32	1,593.32
Hoe Road Play Area	15/05/2018	15/05/2018	2,847.53	2,847.53	2,847.53	2,847.53	2,847.53
Jubilee Hall Site	7/7/7/7	7/7/7/7	12,337.15	12,337.15	12,337.15	12,337.15	12,337.15
Jubilee Hall Site	31/01/2008	31/01/2008	1.00	1.00	1.00	1.00	1.00
Jubilee Hall Site	08/09/2014	08/09/2014	1,796.40	1,796.40	1,796.40	1,796.40	1,796.40
Jubilee Hall Site			0.00	0.00	0.00	0.00	0.00
Jubilee Hall Site			6,370.00	6,370.00	6,370.00	6,370.00	6,370.00
Jubilee Hall Site			2,344.33	2,344.33	2,344.33	2,344.33	2,344.33
Jubilee Hall Site			596.33	596.33	596.33	596.33	596.33
Jubilee Hall Site			9,307.50	9,307.50	9,307.50	9,307.50	9,307.50
Jubilee Hall Site			282.90	282.90	282.90	282.90	282.90
Jubilee Hall Site			2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Jubilee Hall Site			5,015.13	5,015.13	5,015.13	5,015.13	5,015.13
Jubilee Hall Site			48,800.12	48,800.12	48,800.12	48,800.12	48,800.12
Jubilee Hall Site			57,169.62	57,169.62	57,169.62	57,169.62	57,169.62
Jubilee Hall Site			38,316.00	38,316.00	38,316.00	38,316.00	38,316.00
Jubilee Hall Site			7,800.13	7,800.13	7,800.13	7,800.13	7,800.13
Jubilee Hall Site			3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
Jubilee Hall Site			17,995.01	17,995.01	17,995.01	17,995.01	17,995.01

Jubilee Hall Site	Outside Equipment		Car Park Ext. (H) - Lighting	26,400.00	26,400.00		26,400.00		26,400.00		26,400.00
Jubilee Hall Site	Outside Equipment		Car Park Ext. (H) - Parking Meters	10,025.00	10,025.00		0.00		0.00		-
Jubilee Hall Site	Outside Equipment		Car Park Ext. (H) - Charging Station	11,250.00	11,250.00		0.00		0.00		-
Jubilee Hall Site	Surfaces		Car Park Ext. (H) - Principle D	1,995.00	1,995.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	15/06/2020	Extra Archaeology Costs	5,421.00	5,421.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	18/01/2021	Archaeology reporting	5,118.00	5,118.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	28/08/2020	Legal Services - Contracts & Procurement	245.00	245.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	28/08/2020	Legal Services - Property & Environment	965.00	965.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	09/10/2020	Legal fees - S278 Minor Works Agreement	1,505.00	1,505.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	14/10/2020	Costs disposal - S278 Minor Works Agreement	5,000.00	5,000.00		0.00		0.00		-
Jubilee Hall Site	Street Furniture	29/07/2020	Have You Paid & Displayed Sign	376.44	376.44		376.44		376.44		376.44
Jubilee Hall Site	Street Furniture	26/06/2020	Install signs	245.00	245.00		0.00		0.00		-
Jubilee Hall Site	Outside Equipment	07/04/2020	Split Parking Terminal x 2	7,760.00	7,760.00		7,760.00		7,760.00		7,760.00
Jubilee Hall Site	Outside Equipment	17/09/2020	Installation Split Parking Terminal x 2	965.00	965.00		0.00		0.00		-
Jubilee Hall Site	Outside Equipment	05/10/2020	Evor Electrical Vehicle Charger	3,340.00	3,340.00		3,340.00		3,340.00		3,340.00
Jubilee Hall Site	Surfaces	11/05/2021	Landscaping	6,286.27	6,286.27		0.00		0.00		-
Jubilee Hall Site	Surfaces	19/05/2021	Prof. fees - discharge conditions	58.00	58.00		0.00		0.00		-
Jubilee Hall Site	Surfaces	22/11/2021	Landscaping	500.00	500.00		0.00		0.00		-
Jubilee Hall Site	Street Furniture	31/08/2008	1100 Bre Bin	286.46	286.46		286.46		286.46		286.46
Jubilee Hall Site	Street Furniture	31/03/2008	1 Dog Bin (16)	183.83	183.83		183.83		183.83		183.83
Jubilee Hall Site	Outside Equipment	10/08/2022	Jubilee Bench	855.00	855.00		855.00		855.00		855.00
Jubilee Hall Site	Outside Equipment	22/03/2018	Emergency Generator Store (Green)	520.83	520.83		520.83		520.83		520.83
Jubilee Hall Site	Vehicles	05/08/2021	LS13 V24 Ford Transit128T280	8,720.00	8,720.00		8,720.00		8,720.00		-
Jubilee Hall Site	Playground Equipment	07/03/2018	Specialist Y8108 Youth Shelter	10,947.50	10,947.50		10,947.50		10,947.50		10,947.50
Jubilee Hall Site	Outside Equipment	18/08/2023	Bin Store	0.00	0.00		0.00	2,787.00	2,787.00	10 years	2,787.00
Jubilee Hall Building	Buildings	?	"The Jubilee Hall" Building	1,150,000.00	1,150,000.00		1,150,000.00		1,150,000.00		1,150,000.00
Jubilee Hall Building	General Contents	19/03/2001	Fitted stainless steel kitchen	14,400.38	14,400.38		13,000.00		13,000.00		13,000.00
Jubilee Hall Building	General Contents	15/06/2002	Velux Windows	911.00	911.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/03/2004	Stannah Stairlift	7,386.00	7,386.00		7,386.00		7,386.00		7,386.00
Jubilee Hall Building	General Contents	30/06/2007	Bolier & Heating System	20,720.00	4,700.00		16,050.00		16,050.00		16,050.00
Jubilee Hall Building	General Contents	30/06/2007	Emergency Lighting - External	435.00	435.00		0.00		0.00		-
Jubilee Hall Building	General Contents	30/06/2007	Emergency Lighting - External	545.00	545.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/10/2007	Building Alterations - Office	19,360.00	19,360.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/10/2007	22 Air Conditioning Units - Office	5,900.00	5,900.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/10/2007	Radator - Office	260.00	260.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/10/2007	Mini Kitchen - Office	1,830.00	1,830.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/10/2007	Extractor Fan - Mini Kitchen	340.00	340.00		0.00		0.00		-
Jubilee Hall Building	General Contents	31/10/2007	Shelving & Doors to Understair Cupboard - "Cold" Room	525.00	525.00		0.00		0.00		-
Jubilee Hall Building	General Contents	10/01/2008	Intruder Alarm System	2,463.00	2,463.00		2,463.00		2,463.00		2,463.00
Jubilee Hall Building	General Contents	29/02/2008	Cupboards & Shelves - Kitchen	685.00	685.00		0.00		0.00		-
Jubilee Hall Building	General Contents	24/03/2008	Stainless Steel Canopy Extract System - Kitchen	4,546.00	4,546.00		4,546.00		4,546.00		4,546.00
Jubilee Hall Building	General Contents	02/11/2009	Replacement ceiling and lights internal	23,696.50	23,696.50		0.00		0.00		-
Jubilee Hall Building	Surfaces	27/05/2010	Emergency exit ramps	6,381.00	6,381.00		0.00		0.00		-
Jubilee Hall Building	General Contents	20/12/2010	Bolier, Five fan CCS211 PCB	2,880.00	2,880.00		0.00		0.00		-
Jubilee Hall Building	General Contents	01/03/2011	AP18 amplifier & accessories	1,822.10	1,822.10		1,822.10		1,822.10		1,822.10
Jubilee Hall Building	General Contents	08/08/2011	Hand driers	741.00	741.00		741.00		741.00		741.00
Jubilee Hall Building	General Contents	13/06/2012	Toilet refurbishment	25,485.35	25,485.35		0.00		0.00		-
Jubilee Hall Building	General Contents	29/06/2012	Radial guards	11,150.00	11,150.00		0.00		0.00		-
Jubilee Hall Building	General Contents	30/06/2012	Diamond Suits - Architects Fees & Construction	34,437.16	34,437.16		0.00		0.00		-
Jubilee Hall Building	General Contents	24/10/2012	Diamond Suits - Blinds	274.49	274.49		0.00		0.00		-
Jubilee Hall Building	General Contents	24/10/2012	Diamond Suits - Hotwater Radiator water heater	762.58	762.58		762.58		762.58		762.58

Jubilee Hall Building	General Contents	24/10/2012	Diamond Suite - Kitchen unit/dishwasher		2,621.64			2,621.64					2,621.64
Jubilee Hall Building	Outside Equipment	24/10/2012	Diamond Suite - Ramp ballustrade		987.21			987.21					987.21
Jubilee Hall Building	General Contents	24/10/2012	Entrance External Screen - New Front Doors		3,817.64			3,817.64					3,817.64
Jubilee Hall Building	General Contents	07/02/2013	HP Contracts - Fire suppression works		3,426.00			3,426.00					
Jubilee Hall Building	General Contents	13/03/2016	LED Lighting - main hall		9,423.00			9,423.00					
Jubilee Hall Building	General Contents	27/01/2016	CCU Lighting upgrade		8,337.97			8,337.97					
Jubilee Hall Building	Outside Equipment	14/02/2017	Emergency Plan - Generator - Connection		3,383.32			3,383.32					3,383.32
Jubilee Hall Building	General Contents	31/03/2017	90 ltr Gas Boiler		4,700.00			4,700.00					4,700.00
Jubilee Hall Building	General Contents	23/06/2018	Kitchen bespoke corner unit		1,175.00			1,175.00					
Jubilee Hall Building	General Contents	08/07/2018	Pantheon carpet adjustment		1,365.00			1,365.00					
Jubilee Hall Building	General Contents	23/02/2019	New linoleum in Ruby Room		2,604.00			2,604.00					
Jubilee Hall Building	General Contents	13/03/2019	New Office Staff Kitchen		3,831.66			3,831.66					
Jubilee Hall Building	General Contents	27/04/2019	Luxis screed & fit linoleum - central lobby		1,688.00			1,688.00					
Jubilee Hall Building	General Contents	27/04/2019	Latex screed & fit malling - entrance lobby		865.00			865.00					
Jubilee Hall Building	Outside Equipment	18/07/2019	Defibrillator		1,259.00			1,259.00					
Jubilee Hall Building	Outside Equipment	05/12/2019	Install defibrillator		208.00			208.00					
Jubilee Hall Building	General Contents	02/03/2020	Vinyl safety flooring - cupboard gold room		478.00			478.00					
Jubilee Hall Building	General Contents	05/10/2020	Automatic Doors Main Entrance		6,853.60			6,853.60					
Jubilee Hall Building	General Contents	25/01/2021	Automatic Doors Main Entrance		6,853.60			6,853.60					
Jubilee Hall Building	General Contents	12/01/2022	Replicate first floor windows - 35% deposit		7,988.45			7,988.45					
Jubilee Hall Building	General Contents	03/03/2022	CCTV System		3,884.00			3,884.00					
Jubilee Hall Building	General Contents	15/08/2022	Kitchen Shutter		2,465.00			2,465.00					
Jubilee Hall Building	General Contents	31/08/2022	Gold Room Window Blinds		569.00			569.00					
Jubilee Hall Building	General Contents	19/11/2022	Ruby Room Window Blinds		440.00			440.00					
Jubilee Hall Building	General Contents	06/05/2024	Ruby Room Induction Loop/Radio Microphone		1,723.00			1,723.00					
Jubilee Hall Building	General Contents	18/12/2025	2 Table Trolleys (Gold Room)		446.79			446.79					
Jubilee Hall Building	General Contents	01/01/2027	Hampshire Sound - Portable Sound System		2,357.00			2,357.00					
Jubilee Hall Building	General Contents	05/03/2028	Moorwood Vulcan Masterchef Gas Range (Kitchen)		1,769.00			1,769.00					
Jubilee Hall Building	General Contents	31/03/2029	Chairman's Hoursour Board (Ruby Room)		834.75			834.75					
Jubilee Hall Building	General Contents	29/11/2029	Stage Curtains E Ball Venus Ink Blue (Gold Room)		1,054.00			1,054.00					
Jubilee Hall Building	General Contents	28/05/2029	Viste SC40 Floor scrubber drier		1,351.00			1,351.00					
Jubilee Hall Building	General Contents	31/03/2014	Skillie Alley		1,215.00			1,215.00					
Jubilee Hall Building	General Contents	10/05/2017	Sprints 300 Floor cleaner		591.00			591.00					
Jubilee Hall Building	General Contents	19/05/2017	Audio Visual Equipment		7,574.00			7,574.00					
Jubilee Hall Building	General Contents	08/08/2018	New Office electric		2,820.00			2,820.00					
Jubilee Hall Building	General Contents	17/09/2018	New Office electric		639.51			639.51					
Jubilee Hall Building	General Contents	05/03/2020	Module display board system		321.00			321.00					
Jubilee Hall Building	General Contents	14/05/2020	Storage Cupboard Units - Stage Store Room		950.00			950.00					
Jubilee Hall Building	General Contents	04/08/2020	FO-500 Fogging Machine		888.00			888.00					
Jubilee Hall Building	General Contents	07/02/2022	Bachminton nets and posts		593.26			593.26					
Jubilee Hall Building	General Contents	16/08/2021	GS15WSD dishwasher - installation		2,045.00			2,045.00					
Jubilee Hall Building	General Contents	26/01/2023	Unnot Water Boiler (Kitchen)		478.66			478.66					
Jubilee Hall Building	Civic Regalia	23/04/2006	Chairman's Badge (Office sale)		575.00			575.00					
Jubilee Hall Building	General Contents	19/02/2019	Evolve Radar Speed Sign		1,958.99			1,958.99					
Jubilee Hall Building	Civic Regalia	26/04/2019	Chairman Pendant (Office sale)		559.45			559.45					
Jubilee Hall Building	General Contents	26/09/2012	Watercolour - Diamond Jubilee Street Perry (Silver Room)		360.00			360.00					
Jubilee Hall Building	General Contents	23/05/2023	EW Celebrates (Comoration) Watercolour		0.00			0.00					
Jubilee Hall Building	Office Contents	30/03/2001	4 Filing Cabinets		349.16			349.16					
Jubilee Hall Building	General Contents	22/04/2006	Options EP739H XGA digital projector		0.00			0.00					
Jubilee Hall Building	General Contents	28/06/2013	OMEGA accountbook/planning software		4,156.60			4,156.60					

Jubilee Hall Building	03/12/2013	HP Pro 3530 System Units + software	HP Pro 3530 System Units + software	2,716.00	2,716.00	0.00	0.00	-
Jubilee Hall Building	07/02/2015	HPM 8900 Digital Voice Recorder	HPM 8900 Digital Voice Recorder	525.88	525.88	0.00	0.00	0.00
Jubilee Hall Building	14/03/2016	BT Yealink T41P Handset	BT Yealink T41P Handset	380.00	380.00	380.00	380.00	380.00
Jubilee Hall Building	?	HP 8715S Notebook Laptop	HP 8715S Notebook Laptop	850.00	850.00	850.00	850.00	
Jubilee Hall Building	24/07/2015	Desktop computer - ADMIN-PC/BWPC-PC02	Desktop computer - ADMIN-PC/BWPC-PC02	1,112.50	1,112.50	0.00	0.00	-
Jubilee Hall Building	18/01/2016	Laptop - CSO - CARETAKER-PQBWP-PC07	Laptop - CSO - CARETAKER-PQBWP-PC07	757.50	757.50	757.50	757.50	757.50
Jubilee Hall Building	01/11/2017	Lenovo Thinkbook - DESKTOP-BKOMTU/BWPC-PC14	Lenovo Thinkbook - DESKTOP-BKOMTU/BWPC-PC14	624.00	624.00	624.00	624.00	624.00
Jubilee Hall Building	25/07/2018	HP EliteDesk 800 Assistant-PQBWP-PC05	HP EliteDesk 800 Assistant-PQBWP-PC05	754.50	754.50	754.50	754.50	754.50
Jubilee Hall Building	26/07/2019	HP Z30 G1 - DESKTOP-LD3AGJ0/BWPC-PC09	HP Z30 G1 - DESKTOP-LD3AGJ0/BWPC-PC09	553.84	553.84	553.84	553.84	553.84
Jubilee Hall Building	04/12/2019	HP ProDesk 400 GE - DCLERK-PQBWP-PC01	HP ProDesk 400 GE - DCLERK-PQBWP-PC01	615.95	615.95	615.95	615.95	615.95
Jubilee Hall Building	20/10/2020	HP ProBook 440 G7 Laptop - DESKTOP-SC3TTCG/BWPC-PC13	HP ProBook 440 G7 Laptop - DESKTOP-SC3TTCG/BWPC-PC13	712.26	712.26	712.26	712.26	712.26
Jubilee Hall Building	07/09/2022	HP ProBook 455 Laptop - DESKTOP-DH0J6J0/BWPC-PC10	HP ProBook 455 Laptop - DESKTOP-DH0J6J0/BWPC-PC10	675.48	675.48	675.48	675.48	675.48
Jubilee Hall Building	18/10/2022	Dell Vostro 3710 - DESKTOP SQ3TTCG/BWPC-PC12	Dell Vostro 3710 - DESKTOP SQ3TTCG/BWPC-PC12	498.99	498.99	498.99	498.99	498.99
Jubilee Hall Building	18/01/2023	Windows Micro Server - CLERK-PQBWP-PC03	Windows Micro Server - CLERK-PQBWP-PC03	1,453.00	1,453.00	1,453.00	1,453.00	1,453.00
Jubilee Hall Building	23/02/2024	HP Pro Z30 - ADMIN-PC/BWPC-PC02	HP Pro Z30 - ADMIN-PC/BWPC-PC02	501.80	501.80	501.80	501.80	501.80
Jubilee Hall Building	31/07/2018	APC SmartUPS 15VA, 24 Port Gigabit PoE Data Switch	APC SmartUPS 15VA, 24 Port Gigabit PoE Data Switch	881.25	881.25	881.25	881.25	881.25
Jubilee Hall Building	18/01/2023	Draytek Router	Draytek Router	311.00	311.00	311.00	311.00	311.00
Jubilee Hall Building	01/04/2022	Samsung Galaxy Mobile Phone - Halls Manager	Samsung Galaxy Mobile Phone - Halls Manager	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	02/04/2022	Samsung Galaxy Mobile Phone - Grounds 1	Samsung Galaxy Mobile Phone - Grounds 1	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	03/04/2022	Samsung Galaxy Mobile Phone - Grounds 2	Samsung Galaxy Mobile Phone - Grounds 2	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	04/04/2022	Samsung Galaxy Mobile Phone - Grounds 3	Samsung Galaxy Mobile Phone - Grounds 3	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	05/04/2022	Samsung Galaxy Mobile Phone - Lengthman	Samsung Galaxy Mobile Phone - Lengthman	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	06/04/2022	Samsung Galaxy Mobile Phone - Caretaker	Samsung Galaxy Mobile Phone - Caretaker	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	07/04/2022	Samsung Galaxy Mobile Phone - CSO	Samsung Galaxy Mobile Phone - CSO	0.00	-270.65	270.65	270.65	270.65
Jubilee Hall Building	07/09/2022	Samsung Galaxy Mobile Phone - Projects	Samsung Galaxy Mobile Phone - Projects	222.31	222.31	222.31	222.31	222.31
Jubilee Hall Building	05/08/2022	Black Echo Office Chairs x 4	Black Echo Office Chairs x 4	955.00	955.00	955.00	955.00	955.00
Jubilee Hall Building	15/02/2024	Feather Flag Banner, Pole and Base (House of Flags)	Feather Flag Banner, Pole and Base (House of Flags)	0.00	0.00	346.34	346.34	346.34
Jubilee Hall Building	18/12/2005	300 Stacking Chairs (Gold Room)	300 Stacking Chairs (Gold Room)	13,410.00	13,410.00	13,410.00	13,410.00	13,410.00
Jubilee Hall Building	18/12/2005	40 Large Tables (Gold Room)	40 Large Tables (Gold Room)	975.00	975.00	975.00	975.00	975.00
Jubilee Hall Building	18/12/2005	10 Small Tables (Gold Room)	10 Small Tables (Gold Room)	450.00	450.00	450.00	450.00	450.00
Jubilee Hall Building	14/12/2010	20 large Easyfit folding tables (Gold Room)	20 large Easyfit folding tables (Gold Room)	2,073.75	2,073.75	2,073.75	2,073.75	2,073.75
Jubilee Hall Building	19/07/2013	Bentwood arm chairs x 10 (Blue material)	Bentwood arm chairs x 10 (Blue material)	420.01	420.01	420.01	420.01	420.01
Jubilee Hall Building	12/03/2014	Centour Plus Folding Table 95000 x 11	Centour Plus Folding Table 95000 x 11	1,000.30	1,000.30	1,000.30	1,000.30	1,000.30
Jubilee Hall Building	24/05/2014	Bentwood Armchair blue material x 10 + Desk Beech	Bentwood Armchair blue material x 10 + Desk Beech	539.40	539.40	0.00	0.00	-
Jubilee Hall Building	11/12/2014	Centour Plus Folding Table x 8 - Atlas Grey	Centour Plus Folding Table x 8 - Atlas Grey	1,130.34	1,130.34	1,130.34	1,130.34	1,130.34
Jubilee Hall Building	21/09/2015	Centour Plus Folding Table x 5 - Atlas Grey	Centour Plus Folding Table x 5 - Atlas Grey	782.56	782.56	782.56	782.56	782.56
Jubilee Hall Building	18/01/2023	5 x WAT1875 Expandi Folding Tables	5 x WAT1875 Expandi Folding Tables	965.50	965.50	965.50	965.50	965.50
Jubilee Hall Building	18/05/2017	Talen Giant 2 Bicycles (With Caretaker - R Straton)	Talen Giant 2 Bicycles (With Caretaker - R Straton)	666.65	666.65	666.65	666.65	666.65
Jubilee Hall Building	17/05/2018	1 x Tommy Remembrance Statue	1 x Tommy Remembrance Statue	776.59	776.59	776.59	776.59	776.59
Jubilee Hall Play Area	18/10/2021	Resurface play areas	Resurface play areas	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00
Jubilee Hall Play Area	19/05/2011	Fence around Play Area	Fence around Play Area	4,027.00	4,027.00	4,027.00	4,027.00	4,027.00
Jubilee Hall Play Area	15/11/2011	2 Rainbow benches	2 Rainbow benches	983.00	983.00	983.00	983.00	983.00
Jubilee Hall Play Area	25/11/2013	Rainbow heavy duty picnic bench	Rainbow heavy duty picnic bench	407.00	407.00	407.00	407.00	407.00
Jubilee Hall Play Area	19/05/2011	Cells Swing	Cells Swing	1,755.00	1,755.00	1,755.00	1,755.00	1,755.00
Jubilee Hall Play Area	19/05/2011	Bravo Tower	Bravo Tower	2,995.00	2,995.00	2,995.00	2,995.00	2,995.00
Jubilee Hall Play Area	19/05/2011	Zingo Robo	Zingo Robo	755.00	755.00	755.00	755.00	755.00
Jubilee Hall Play Area	20/01/2012	Zingo Spinner	Zingo Spinner	613.00	613.00	613.00	613.00	613.00
Jubilee Hall Play Area	19/05/2011	Grass matting	Grass matting	1,483.50	1,483.50	0.00	0.00	-
Jubilee Hall Play Area	01/03/2019	Rhyno Munch safety surface	Rhyno Munch safety surface	3,899.59	3,899.59	2,613.59	2,613.59	2,613.59
Jubilee Hall Play Area	24/07/2020	Re-position panels, enlarge path	Re-position panels, enlarge path	1,995.00	1,995.00	0.00	0.00	-
St John's Ambulance Bldg	?	St John's Ambulance Building	St John's Ambulance Building	0	0	0.00	180,000.00	605,000.00 In progress

Montague Road Play Area	Gates & Fences	19/09/2023	Easy Gate 1m high Pedestrian/Vehicle Gate (Yellow)	0	0.00	2254.00		2,254.00	15 years	2,254.00
Montague Road Play Area	Gates & Fences	18/09/2023	Playgate Fencing	0	0.00	3538.00		3,538.00	15 years	3,538.00
Montague Road Play Area	Gates & Fences	31/10/2023	Easy Gate 1m high Pedestrian/Vehicle Gate (Yellow) (Kickabout)	0	0.00	2355.83		2,355.83	15 years	2,355.83
Montague Road Play Area	Surfaces	19/09/2023	Eco-Tumble Surfacing	0	0.00	10918.00		10,918.00	15 years	10,918.00
Montague Road Play Area	Surfaces	19/09/2023	Tarmac Pathway	0	0.00	11355.00		11,355.00	15 years	11,355.00
Montague Road Play Area	Surfaces	19/09/2023	Forest Green EcoTumble Surface	0	0.00	9397.50		9,397.50	15 years	9,397.50
Montague Road Play Area	Surfaces	19/09/2023	Wickstead Safety Grass	0	0.00	2447.50		2,447.50	15 years	2,447.50
Montague Road Play Area	Street Furniture	19/09/2023	Amick Bench	0	0.00	655.00		655.00	15 years	655.00
Montague Road Play Area	Street Furniture	19/09/2023	Amick Bench	0	0.00	655.00		655.00	15 years	655.00
Montague Road Play Area	Playground Equipment	19/09/2023	Viking Swing & Tango Seat (Green)	0	0.00	3295.00		3,295.00	15 years	3,295.00
Montague Road Play Area	Playground Equipment	19/09/2023	Swirl Roundabout	0	0.00	7362.00		7,362.00	15 years	7,362.00
Montague Road Play Area	Playground Equipment	19/09/2023	The Crusader (Dark Green)	0	0.00	8901.00		8,901.00	15 years	8,901.00
Montague Road Play Area	Playground Equipment	19/09/2023	Spin & Bounce (Light Green/Yellow/Green)	0	0.00	3295.00		3,295.00	15 years	3,295.00
Montague Road Play Area	Playground Equipment	19/09/2023	Barco (Light Green/Yellow/Green)	0	0.00	6856.00		6,856.00	15 years	6,856.00
Montague Road Play Area	Playground Equipment	19/09/2023	Half Log Walk	0	0.00	538.00		538.00	15 years	538.00
Montague Road Play Area	Playground Equipment	19/09/2023	Balance Beam	0	0.00	353.00		353.00	15 years	353.00
Montague Road Play Area	Playground Equipment	19/09/2023	Balance Weaver	0	0.00	655.00		655.00	15 years	655.00
Montague Road Play Area	Playground Equipment	19/09/2023	Flying Bats Cog Spinner	0	0.00	1095.00		1,095.00	15 years	1,095.00
Montague Road Play Area	Playground Equipment	19/09/2023	Spooky Pairs Game	0	0.00	864.00		864.00	15 years	864.00
Montague Road Play Area	Street Furniture	18/09/2023	2 x Litter Bins	0	0.00	220.00		220.00	10 years	220.00
Montague Road Play Area	Street Furniture	09/11/2023	Picnic Bench (Marmax)	0	0.00	560.00		560.00	10 years	560.00
Montague Road Play Area	Playground Equipment	22/01/2024	Forza 3m x 2m Goal & 4 Goal Anchors	0	0.00	354.16		354.16	10 years	354.16
Morely Drive	Surfaces		Land	0	-1.00	1.00		1.00		1.00
Oak Road Site	Gates & Fences	30/09/2007	Fencing & Groundworks		18,575.00			18,575.00		18,575.00
Oak Road Site	Gates & Fences	29/01/2021	1.2m high box top Easy Gate x 2		2,311.00			2,311.00		2,311.00
Oak Road Site	Gates & Fences	28/01/2021	1.0m high bat top Easy Gate x 5		5,491.00			5,491.00		5,491.00
Oak Road Play Area	Street Furniture	31/03/2008	1 Dog Bin (10)		183.83			183.83		183.83
Oak Road Play Area	Playground Equipment	31/09/2001	Play Equipment		40,225.00			37,770.80		37,770.80
Oak Road Play Area	Playground Equipment	18/09/2008	Cookers 2 way bounce about		1,157.00			1,157.00		1,157.00
Oak Road Play Area	Playground Equipment	18/09/2016	Skin Spring Mobile - Cool Cat		1,287.20			1,287.20		1,287.20
Oak Road Play Area	Surfaces	10/01/2017	Rhyno Mutch Safety Surfing		8,372.57			8,372.57		8,372.57
Oak Road Play Area	Surfaces	18/10/2021	Surface play areas		1,350.00			1,350.00		1,350.00
Priority Park Site	Surfaces	?	Land		1.00			1.00		1.00
Priority Park Site	Surfaces	01/11/2007	Access Ramp - Priority Park upper level to lower level		0.00			0.00		-
Priority Park Site	Surfaces	01/09/2007	Drainage Works - Sports Grounds both levels		1.00			0.00		-
Priority Park Site	Surfaces	31/03/2009	Landscaping - Around Skatepark		0.00			0.00		-
Priority Park Site	Surfaces	19/05/2010	Drainage work around Skatepark		1.00			0.00		-
Priority Park Site	Surfaces	25/05/2010	French drain - Football pitches		1.00			0.00		-
Priority Park Site	Surfaces	13/10/2011	Overflow Car Park		1.00			0.00		-
Priority Park Site	Surfaces	22/02/2012	Concrete bases - BMV Storage Container		1.00			0.00		-
Priority Park Site	Outside Equipment	27/07/2015	LED 20W Front Facing flood Lights in car park		285.50			285.50		285.50
Priority Park Site	Surfaces	21/06/2018	Initial 240m footpath		3,850.00			3,850.00		3,850.00
Priority Park Site	Surfaces	22/07/2018	Extend footpath		4,250.00			4,250.00		4,250.00
Priority Park Site	Surfaces	31/01/2022	Professional fees - car park extension		1,149.87			0.00		-
Priority Park Site	Street Furniture	27/03/2013	3 x Brouse - Austrian Cycle Stands inc installation		658.33			658.33		658.33
Priority Park Site	Street Furniture	31/03/2008	5 Dog Bins (2, 3, 4, 5 & 6)		919.18			919.18		919.18
Priority Park Site	Street Furniture	15/05/2015	Derby E 120 Litter bins x 5 incl. installation		1,798.70			1,798.70		1,798.70
Priority Park Site	Street Furniture	08/12/2020	Derby Standard Litter Bin		320.00			320.00		320.00
Priority Park Site	Gates & Fences	22/05/2005	Fencing around Play Area		2,250.00			2,250.00		2,250.00
Priority Park Site	Gates & Fences	21/03/2012	Pedestrian gate, Pathway		1,110.00			1,110.00		1,110.00
Priority Park Site	Gates & Fences	28/04/2012	Fencing, gates, plants around Football Pitches		13,313.00			13,313.00		13,313.00

Priority Park Site	16/08/2013	Gates & Fences	1.2m high stock wire fencing + 2 gates	2885.97	1,881.03	2,866.97			2,866.97		2,866.97
Priority Park Site	02/09/2014	Gates & Fences	Fencing	1,881.03	0.00	0.00			0.00		-
Priority Park Site	25/03/2015	Gates & Fences	Medium Mobility Gate	520.00	520.00	0.00			0.00		-
Priority Park Site	28/03/2017	Gates & Fences	Gates post & 10' Field Gate (Overflow Car Park)	639.00	639.00	639.00			639.00		639.00
Priority Park Site	22/04/2018	Gates & Fences	Installed 2.1 x 75mm Fence Posts	1,505.00	1,505.00	0.00			0.00		-
Priority Park Site	21/03/2023	Gates & Fences	PP Car Park Fencing	950.00	950.00	0.00			0.00		-
Priority Park Site	21/03/2023	Gates & Fences	PP Car Park Fencing	0.00	-1,140.00	1,140.00			1,140.00	10 years	1,140.00
Priority Park Site	28/02/2014	Street Furniture	Fitness warning Sign & Post for outdoor Gymnasium	275.00		275.00			275.00	7 years	275.00
Priority Park Site	08/08/2021	Street Furniture	Noiseboard	445.00		445.00			445.00		445.00
Priority Park Site	19/11/2012	Street Furniture	1 Westminister 1800 Involco seat (Pelanque)	602.00		602.00			602.00		602.00
Priority Park Site	16/07/2012	Sports Equipment	Gates Nets	916.00	861.00	255.00			255.00		255.00
Priority Park Site	24/07/2015	Sports Equipment	4m wide dugout/basket seats x 2	3480.00		3,480.00			3,480.00		3,480.00
Priority Park Site	10/03/2015	Sports Equipment	Youth 6mm Steel Sockled Goals (Kickabout Area)	545.00		545.00			545.00		545.00
Priority Park Site	28/07/2016	Sports Equipment	4mm White Knitted Nets	255.00		255.00			255.00		255.00
Priority Park Site	07/08/2016	Sports Equipment	Full Size 7mm Steel Goals	400.00		400.00			400.00		400.00
Priority Park Site	09/06/2023	Sports Equipment	Goal Sockets (Agrovels)	0		0.00	242.34		242.34	10 years	242.34
Priority Park Site	08/08/2023	Sports Equipment	Goal Nets (Mert Harrod)	0		0.00	131.56		131.56	3 years	131.56
Priority Park Site	28/08/2013	Sports Equipment	Fitness equipment for over 13s	13,950.29		13,950.29			13,950.29		13,950.29
Priority Park Site	01/08/2007	Sports Equipment	Swampark Equipment & Fencing Eto	45,000.00		45,000.00			0.00		-
Priority Park Site	01/12/2023	Sports Equipment	Skatepark (Gravity)	0.00		0.00	120,000.00		120,000.00	30 years	120,000.00
Priority Park Site	18/10/2023	Surfaces	Southern Footpath - Tangle Gardens to PP Car Park	0		0.00	28,191.00		28,191.00	15 years	28,191.00
Priority Park Site	28/01/2024	Surfaces	Southern Footpath - PP Car Park to Playground	0		0.00	19,657.60		19,657.60	15 years	19,657.60
Priority Park Site	28/01/2024	Surfaces	Southern Footpath - Playground to Bosworth Gardens	0		0.00	13,057.00		13,057.00	15 years	13,057.00
Priority Park Meadow	31/01/2009	Surfaces	Land	1.00	-54,598.00	55,000.00			55,000.00		55,000.00
Priority Park Meadow	31/10/2012	Surfaces	Access from Priority Park to Priority Meadow	1.00		1.00			1.00		1.00
Priority Park Meadow	09/07/2013	Surfaces	Extend access from Priority Park to Priority Meadow	1.00		1.00			1.00		1.00
Priority Park Meadow	10/12/2018	Gates & Fences	Barrier access from Priority Park to Priority Meadow	960.00		960.00			960.00		960.00
Priority Park Meadow	24/02/2021	Street Furniture	Plastic Bench - Priority Meadow	0.00	-180.00	180.00			180.00		180.00
Priority Park Clubhouse	03/09/1996	Buildings	Priority Park Clubhouse Building	458,000.00		458,000.00			458,000.00		458,000.00
Priority Park Clubhouse	01/05/2007	Outside Equipment	External Lights	1,285.00	1,285.00	0.00			0.00		-
Priority Park Clubhouse	30/08/2007	General Contents	Emergency Lighting	1,572.00	1,572.00	0.00			0.00		-
Priority Park Clubhouse	31/10/2007	Outside Equipment	Emergency Lighting External	523.00	523.00	0.00			0.00		-
Priority Park Clubhouse	06/04/2009	General Contents	Central Heating	14,765.96	2,770.00	11,995.96			11,995.96		11,995.96
Priority Park Clubhouse	16/10/2012	General Contents	Interior Alarm	545.00		545.00			545.00		545.00
Priority Park Clubhouse	04/08/2014	General Contents	Vertical/Roller Blinds	1,057.63	1,057.63	0.00			0.00		-
Priority Park Clubhouse	28/10/2017	General Contents	Kitchen	4,425.00	4,425.00	0.00			0.00		-
Priority Park Clubhouse	17/01/2018	General Contents	Toilet Cubicles	1,553.00	1,553.00	0.00			0.00		-
Priority Park Clubhouse	10/01/2019	General Contents	Kitchen Units	1,390.00	1,390.00	0.00			0.00		-
Priority Park Clubhouse	29/06/2018	General Contents	Delirator	1,365.00		1,365.00			1,289.00		1,289.00
Priority Park Clubhouse	05/12/2019	Outside Equipment	Install defibrillator	208.00	208.00	0.00			0.00		-
Priority Park Clubhouse	25/02/2021	General Contents	Electric water tank GW 7.5kW Immersions	2,770.00		2,770.00			2,770.00		2,770.00
Priority Park Clubhouse	09/03/2022	General Contents	CCTV System	2,048.00		2,048.00			2,048.00		2,048.00
Priority Park Clubhouse	12/11/2022	General Contents	Window Blinds	498.00	498.00	0.00			0.00		-
Priority Park Clubhouse	24/08/2002	General Contents	Victor Floor Cleaner	881.00		881.00			881.00		881.00
Priority Park Clubhouse	19/08/2015	General Contents	Taurus Banquetting Chair x 50	1,499.50		1,499.50			1,499.50		1,499.50
Priority Park Clubhouse	11/10/2018	General Contents	40 x Classic Plus Chairs	605.00		605.00			605.00		605.00
Priority Park Clubhouse	11/10/2018	General Contents	10 x Folding Table, 1530 x 760 mm	349.50		349.50			349.50		349.50
Priority Park Clubhouse	01/10/2021	General Contents	Karcher BR 500 C scrubber drier + CPA brush	820.65		820.65			820.65		820.65
Priority Park Clubhouse	18/11/2022	General Contents	Microwave	258.00		258.00			258.00		258.00
Priority Park Clubhouse	18/11/2022	General Contents	Fridge Freezer	200.00		200.00			200.00		200.00
Priority Park Clubhouse	16/01/2023	General Contents	12 x WAT1875 Easyfill Folding Tables & WAT1-S Trolley	2,495.20		2,495.20			2,495.20		2,495.20

Priority Park Clubhouse	General Contents	19/04/2013	Floor Maser 2 brush polisher	286.25	286.25		286.25		286.25		286.25
Priority Park Clubhouse	General Contents	05/07/2010	A1 Map Board (Clubhouse)	533.00	533.00		533.00		533.00		533.00
Priority Park Clubhouse	General Contents	22/11/2018	Upgrade Changing Rooms - Drawings	330.00	330.00		0.00		0.00		-
Priority Park Clubhouse	Sports Equipment	12/08/2015	Cornilleau Table Tennis Table	437.42	437.42		437.42		437.42		437.42
Priority Park Clubhouse	Sports Equipment	06/03/2014	Cornilleau Table Tennis Table	463.17	463.17		463.17		463.17		463.17
Priority Park Clubhouse	Sports Equipment	06/03/2014	Cornilleau Table Tennis Table	463.17	463.17		463.17		463.17		463.17
Priority Park Clubhouse	Outside Equipment	?	Lengthmen Shed	0.00	0.00		0.00		0.00		-
Priority Park Clubhouse	Mowers & Machinery	17/03/2020	6 SHP chip shredder (Lengthmen Shed)	832.50	832.50		832.50		832.50		832.50
Priority Park Clubhouse	Mowers & Machinery	21/08/1996	Roller Twose - 673387 95597 (Lengthmen Shed)	880.00	880.00		880.00		880.00		880.00
Priority Park Clubhouse	General Contents	18/05/2021	EGO MHC2002E multi-tool & charger (Lengthmen Shed)	627.00	627.00		627.00		627.00		627.00
Priority Park Clubhouse	Mowers & Machinery	09/07/1996	Roller Grays - C604622 (Lengthmen Shed)	0.00	0.00		0.00		0.00		-
Priority Park Clubhouse	Mowers & Machinery	?	Cub Cadet LT1 Ride on Mower (Lengthmen Shed)	0.00	0.00		1,930.80		1,930.80		1,930.80
Priority Park Play Area	Street Furniture	31/03/2014	Rainbow extended top heavy bench	515.00	515.00		515.00		515.00		515.00
Priority Park Play Area	Gates & Fences	30/04/2010	Play area fencing & gates	5,305.00	5,305.00		5,305.00		5,305.00		5,305.00
Priority Park Play Area	Playground Equipment	28/10/2005	Aerial Runway Extension	0.00	0.00		0.00		0.00		-
Priority Park Play Area	Playground Equipment	30/04/2010	Play equipment (Original Construction)	47,883.75	26,535.31		21,148.44		21,148.44		21,148.44
Priority Park Play Area	Playground Equipment	28/11/2011	Delta Swing	1,644.00	1,644.00		1,644.00		1,644.00		1,644.00
Priority Park Play Area	Playground Equipment	29/02/2012	Basket swing	1,350.00	1,350.00		1,350.00		1,350.00		1,350.00
Priority Park Play Area	Playground Equipment	29/02/2012	Play Panel - Marble Race	783.00	783.00		783.00		783.00		783.00
Priority Park Play Area	Playground Equipment	29/02/2012	Titan Dual Swing?	2,995.00	2,995.00		2,995.00		2,995.00		2,995.00
Priority Park Play Area	Playground Equipment	29/02/2012	Hover see-saw	1,695.00	1,695.00		1,695.00		1,695.00		1,695.00
Priority Park Play Area	Playground Equipment	31/07/2013	Warrior Anhill Climber	6,411.00	6,411.00		6,411.00		6,411.00		6,411.00
Priority Park Play Area	Playground Equipment	31/03/2017	25m All Steel Cableway dw Ramp	11,735.20	11,735.20		11,735.20		11,735.20		11,735.20
Priority Park Play Area	Sports Equipment	03/11/2015	Muga Area	40,000.00	40,000.00		40,000.00		40,000.00		40,000.00
Priority Park Play Area	Surfaces	28/11/2011	Grass malling	511.36	511.36		0.00		0.00		-
Priority Park Play Area	Surfaces	29/02/2012	Grass malling	2,592.00	2,592.00		0.00		0.00		-
Priority Park Play Area	Surfaces	31/07/2013	Grass malling	1,584.00	1,584.00		0.00		0.00		-
Priority Park Play Area	Surfaces	17/05/2019	Rhyno Mulch Safety Surface Remedial Works	0.00	0.00		0.00		0.00		-
Priority Park Play Area	Surfaces	16/11/2020	Rhyno Mulch Safety Surface Remedial Works	0.00	0.00		0.00		0.00		-
Priority Park Play Area	Surfaces	18/10/2021	Rhyno Mulch Safety Surface Remedial Works	15,750.11	15,750.11		15,750.11		15,750.11		15,750.11
Victoria Road Site	Surfaces	?	Land	1.00	1.00		1.00		1.00		1.00
Victoria Road Site	Street Furniture	31/03/2008	1 Dog Bin (7)	183.83	183.83		183.83		183.83		183.83
Victoria Road Site	Street Furniture	24/02/2021	Penic Bench	0.00	-180.00		180.00		180.00		180.00
Victoria Road Site	Street Furniture	?	Bench Seat	0.00	0.00		0.00		0.00		-
West Hoe Cemetery	Surfaces	07/11/1978	Land (Cemetery + 7 acres)	1.00	-16,999.00		17,000.00		17,000.00		17,000.00
Well House Building	Buildings	15/12/2003	Well House - 2 Brook Street, Bishop's Walkham	186,000.00	186,000.00		186,000.00		186,000.00		286,000.00
Well House Building	General Contents	29/09/2020	Low Level WC	250.00	250.00		0.00		0.00		-
All Parish	Street Furniture	?	Bus Shelter 12 St Georges Square	8,500.00	8,500.00		8,500.00		8,500.00		8,500.00
All Parish	Street Furniture	?	Bus Shelter 3 (Queensbury) Winchester Road / Albany Road	1,030.00	1,030.00		1,030.00		1,030.00		1,030.00
All Parish	Street Furniture	?	Bus Shelter 1 Winchester Road/Ashdon (to Bishop's Walkham)	1,030.00	1,030.00		1,030.00		1,030.00		1,030.00
All Parish	Street Furniture	05/05/1999	Bus Shelter 10 (Mead) Lower Lane/Garford Road	3,562.00	3,562.00		3,562.00		3,562.00		3,562.00
All Parish	Street Furniture	12/07/1999	Bus Shelter 4 (Queensbury) Winchester Road / Churchill Avenue	4,400.00	4,400.00		4,400.00		4,400.00		4,400.00
All Parish	Street Furniture	24/05/2000	Bus Shelter 6 (Queensbury) Winchester Road / Claylands Road	3,562.00	3,562.00		3,562.00		3,562.00		3,562.00
All Parish	Street Furniture	28/01/2009	Bus Shelter 11 (Queensbury) Arun Hoe Road	7,289.00	7,289.00		7,289.00		7,289.00		7,289.00
All Parish	Street Furniture	22/01/2010	Bus Shelter 9 (Queensbury) Arun Lower Lane/North Pond	7,017.00	7,017.00		7,017.00		7,017.00		7,017.00
All Parish	Street Furniture	31/03/2009	Bus shelter (Hoe Road)	2,647.42	2,647.42		0.00		0.00		-
All Parish	Street Furniture	27/04/2010	Bus Shelter 5 Winchester Road/Newelagents	3,338.00	3,338.00		3,338.00		3,338.00		3,338.00
All Parish	Street Furniture	17/03/2011	Bus Shelter 2 Winchester Road/Ashdon (out of Bishop's Walkham)	3,660.10	3,660.10		3,660.10		3,660.10		3,660.10
All Parish	Street Furniture	09/12/2011	Bus Shelter 8 Winchester Road/Vine Gardens (Sainsburys Petrol)	3,335.00	3,335.00		3,335.00		3,335.00		3,335.00
All Parish	Street Furniture	31/03/2013	Bus Shelter 7 (Queensbury) Winchester Road/Prory Court	4,478.00	4,478.00		4,478.00		4,478.00		4,478.00
All Parish	Street Furniture	17/07/2013	Bus Shelter (Queensbury) Seal/panel for Lower Lane	363.96	363.96		0.00		0.00		-

	All Parish	28/09/2016	Bus Shelter Panels (Winchester Road/Vine Gardens (Sainsbury's Petrol))	792.20	792.20	0.00	-
	All Parish	08/03/2008	1 Dog Bin (Pondside/Merely Drive (8)	183.83	183.83	183.83	183.83
	All Parish	18/03/2013	W&E - 5 Bar Hunting Gate (Shipcote Lane / Priests Terr)	458.40	458.40	458.40	458.40
	All Parish	18/11/2015	Kissing Gate (Dunridge Lane)	330.65	330.65	330.65	330.65
	All Parish	06/07/2016	*20mm x 90mm Kissing Gate (Dunridge Lane)	330.65	330.65	330.65	330.65
	All Parish	02/11/2020	Install gates and pillars in boxes (Stakes Lane)	545.00	545.00	0.00	-
	All Parish	15/03/2022	Stratford self closing meshed gate ??	552.00	552.00	552.00	552.00
	All Parish	20/03/2022	Install Stratford self closing meshed gate	552.00	552.00	0.00	-
	All Parish	07/03/2023	Footpath FFI48 (Tangle) - Kissing Gate 1	498.00	498.00	498.00	498.00
	All Parish	07/03/2023	Footpath FFI48 (Tangle) - Kissing Gate 2	498.00	498.00	498.00	498.00
	All Parish	09/05/2002	Jubilee Clock (St. George's Square)	10,970.00	10,970.00	10,970.00	10,970.00
	All Parish	19/02/2002	Jubilee Clock Granite Plaque (St George's Square)	393.70	393.70	393.70	393.70
	All Parish	17/02/2004	3 Roundabout signs (Old Station Roundabout)	594.50	594.50	594.50	594.50
	All Parish	31/03/2009	3 Street Lights (St George's Square)	2,658.11	2,658.11	2,658.11	2,658.11
	All Parish	27/07/2011	Tower 4 Tier - BQ Wernsey Manor Rd (Bank Street)	889.00	889.00	889.00	889.00
	All Parish	25/01/2012	Town Centre sign (Winchester Rd/St George's Square)	1,426.00	1,426.00	1,426.00	1,426.00
	All Parish	21/05/2012	Map of town centre (St George's Square)	900.00	900.00	900.00	900.00
	All Parish	17/05/2016	Power Tower 3 Tier Black x 1 (Red Lion Street)	366.55	366.55	366.55	366.55
	All Parish	11/02/2008	Oak Noticeboard (The Avenue)	1,473.33	1,473.33	1,473.33	1,473.33
	All Parish	11/02/2008	Oak Noticeboards (Cruse Street)	1,473.33	1,473.33	1,473.33	1,473.33
	All Parish	11/02/2008	Oak Noticeboards (Lion Street)	1,473.34	1,473.34	1,473.34	1,473.34
	All Parish	01/03/2008	Bench Seat (South Pond Recreation Area)	269.00	269.00	269.00	269.00
	All Parish	31/03/2009	Bench Seat (High Street)	503.00	503.00	503.00	503.00
	All Parish	06/01/2009	Oak Noticeboard, Hoe Road Police Station)	1,144.00	1,144.00	1,144.00	1,144.00
	All Parish	04/12/2009	Oak Community Noticeboard (Housin Street)	975.00	975.00	975.00	975.00
	All Parish	23/01/2013	Sustainable Furniture - Plastic Bench x 2 (S W Palace)	383.33	383.33	383.33	383.33
	All Parish	13/02/2013	Garden - Plastic Seat (North Pond)	485.77	485.77	485.77	485.77
	All Parish	18/11/2015	Silverleaf Mid Steel/Timber Bench x 1 (Langton Road)	340.00	340.00	340.00	340.00
	All Parish	05/12/2013	Sustainable Furniture - Plastic Bench x 2 (B W Palace)	400.00	400.00	400.00	400.00
	All Parish	30/01/2018	Bus Stop (Both) Seat 14 Oldfields - Godfrey Pink Way end	507.00	507.00	507.00	507.00
	All Parish	30/01/2018	Bus Stop Bench Seat 15 Oldfields - Hoe Road end	507.00	507.00	507.00	507.00
	All Parish	06/02/2018	Bench (North Pond Viewing Area)	420.75	420.75	420.75	420.75
	All Parish	11/05/2018	Bus Stop (Both) Seat 13 Free Street - Cobble Drive	414.00	414.00	414.00	414.00
	All Parish	08/12/2022	Planter - Badgwell Street	527.00	527.00	527.00	527.00
	All Parish	06/03/2023	Southern Footpath - Bridged/Bear/Banstead (Rusworth Gardens)	13,000.00	13,000.00	13,000.00	13,000.00
	All Parish	14/11/2013	Speed indication device	2,449.00	2,449.00	2,449.00	2,449.00
	All Parish	15/02/2016	R2-X2 Body Camera & DENIS Software (With ASCO)	469.00	469.00	0.00	-
	All Parish	17/07/2020	SLR/SID related signing works	1,300.00	1,300.00	0.00	-
	All Parish	10/12/2021	Speed gates Winchester Road/Clear Walk	3,275.00	3,275.00	3,275.00	3,275.00
	All Parish	10/12/2021	Speed gates Winchester Road/Bishops Meadow	3,275.00	3,275.00	3,275.00	3,275.00
	All Parish	12/10/2022	Z-axis Speed indication device	2,090.00	2,090.00	2,090.00	2,090.00
	All Parish	22/02/2022	CSO Body Camera	209.00	209.00	209.00	209.00
	All Parish	04/08/2019	Telephone Box Information Point (Read Lion Street)	0.00	-1.00	1.00	2,000.00
	All Parish	04/05/2023	PAT Testing Machine & Adapter	0.00	0.00	0.00	289.00
	All Parish	01/06/2023	FUR Thermal Imaging Camera	0.00	0.00	0.00	480.39
	All Parish	09/08/2023	FUR TIG267 Thermal Imaging Camera	0.00	0.00	0.00	317.49
	All Parish	?	1 Dog Bin (Bishops Meadow) (19)	0.00	0.00	0.00	-
	All Parish	?	1 Dog Bin (Old Railway Footpath) (13)	0.00	0.00	0.00	-
	All Parish	?	1 Dog Bin (Emerald Lane) (17)	0.00	0.00	0.00	-
	All Parish	?	1 Dog Bin (Slack Close) (16)	0.00	0.00	0.00	-
	All Parish	?	1 Dog Bin (South Pond/Station Rd/Bishop's Lane) (16)	0.00	0.00	0.00	-

All Parish	Street Furniture	?	1 Dog Bin (Station Road) (9)	0.00			0.00		
All Parish	Street Furniture	18/09/2023	2 x 1 Liter Bins (To be assigned)	0.00		220.00		220.00	
West Hoe Cemetery	Street Furniture	?	Uprst Gate	25,550.00			25,550.00		25,550.00
West Hoe Cemetery	Street Furniture	?	2 signs	260.00			230.00		230.00
West Hoe Cemetery	Street Furniture	22/10/1988	2 Warwick 4 Seats				442.00		442.00
West Hoe Cemetery	Street Furniture	19/07/2000	1 Warwick 4 Seat				221.00		221.00
West Hoe Cemetery	Street Furniture	22/09/2000	1 Warwick 4 Seat				221.00		221.00
West Hoe Cemetery	Street Furniture	05/10/2000	1 Warwick 4 Seat				221.00		221.00
West Hoe Cemetery	Street Furniture	21/08/2001	3 Warwick 4 Seats				720.00		720.00
West Hoe Cemetery	Gates & Fences	01/10/2001	Royal Tulliman 12 gap gull arch gate	566.00			566.00		566.00
West Hoe Cemetery	Gates & Fences	01/10/2001	4 Tulliman 38" gap gate				124.00		124.00
West Hoe Cemetery	Gates & Fences	21/01/2003	Somerset gate 12'x4'x1" with rolling posts	204.46			204.46		204.46
West Hoe Cemetery	Street Furniture	24/11/2003	1 Warwick 4 Seat	235.00			235.00		235.00
West Hoe Cemetery	Outside Equipment	28/02/2004	Yardmaster Deux Metal Garden Shed	260.84		260.84			
West Hoe Cemetery	Street Furniture	09/09/2004	6 44 2Bay Noiseboard Oak & Ebony	663.00			663.00		663.00
West Hoe Cemetery	Street Furniture	14/02/2006	2 Warwick 9 Seats	524.00			524.00		524.00
West Hoe Cemetery	Street Furniture	04/01/2008	1 Falcon Nameplates plaque on stake	130.00			130.00		130.00
West Hoe Cemetery	Office Contents	23/03/2020	Lenovo Think Book Laptop - DESKTOP-UEJ93TRN6WPC-11	741.50		741.50			741.50
West Hoe Cemetery	Street Furniture	27/08/2010	2 Falcon Nameplates plaques on spikes	286.70			286.70		286.70
West Hoe Cemetery	Outside Equipment	26/08/2010	2 large 6 small cages for covering floral tributes	2,190.00			2,190.00		2,190.00
West Hoe Cemetery	Street Furniture	20/06/2011	1 Anchorfast 2 seater Somerset bench (Garden of Remem.)	127.50			127.50		127.50
West Hoe Cemetery	Street Furniture	03/11/2011	1 Westminster Hardwood 2 seater bench (Area C)	160.00			160.00		160.00
West Hoe Cemetery	Street Furniture	02/12/2011	1 Anchorfast 2 seater Somerset bench (Area C)	127.50			127.50		127.50
West Hoe Cemetery	Street Furniture	07/03/2012	1 yellow sailfin bin 12 cubic ft	162.23			162.23		162.23
West Hoe Cemetery	Street Furniture	14/01/2014	1 Westminster Hardwood 2 seater bench (Area B)	162.50			162.50		162.50
West Hoe Cemetery	Street Furniture	12/10/2016	2 cemetery signs (at entrance)	482.00			482.00		482.00
West Hoe Cemetery	Street Furniture	24/04/2017	1 Flowerbank text bench (Area C)	768.40			768.40		768.40
West Hoe Cemetery	Gates & Fences	07/06/2018	15m 1.2 round top picket fencing & gates (Pst cemetery)	798.00			798.00		798.00
West Hoe Cemetery	Outside Equipment	26/01/2019	7 x herbaceous	176.16			176.16		176.16
West Hoe Cemetery	Street Furniture	08/07/2019	1 Aluminium Memorial Tree Plaque (Area B)	111.60			111.60		111.60
West Hoe Cemetery	Street Furniture	08/09/2019	Pst Cemetery sign	104.77			104.77		104.77
West Hoe Cemetery	Office Contents	08/09/2019	Register of Burials and Register of Memorials	578.40			578.40		578.40
West Hoe Cemetery	Street Furniture	06/02/2020	7 x mirror finish aluminium plaques and post signs	848.46			848.46		848.46
West Hoe Cemetery	Outside Equipment	20/02/2020	22 x grave markers	444.00			444.00		444.00
West Hoe Cemetery	Street Furniture	?	Great Mayflower Tree Memorial Bench	595.00			595.00		595.00
				3,397,111.81	425,557.69	57,846.02	478,050.54	3,387,514.12	5,049,552.84



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Allotment Fencing – *for ratification*

The allotment fencing was completed by Beeline Fencing on behalf of Crest Nicholson.

Due to issues arising with their current approved suppliers list not including Beeline Fencing, Crest Nicholson requested the Council to pay Beeline Fencing for the works carried out and to invoice Crest Nicholson for the full amount as a contractor's re-charge.

A decision was made to approve this request operationally, with an added administration charge, and we ask that the FP&R Committee ratify this decision.

The Finance, Policy and Resources Committee approved this ratification at their meeting of 2.4.24 but Parish Council also need to agree this action to adhere to Financial Regulations.

Proposal:

To ratify the decision to pay Beeline Fencing for the works carried out and to invoice Crest Nicholson for the full amount, plus an administration fee.

**Finance Manager
25.03.24**

INVOICE

Bishops Waltham Parish Council
Parish Council Office
The Jubilee Hall
Little Shore Lane
Bishops Waltham
SO32 1ED



Invoice Date
15 Mar 2024

Invoice Number
INV-0309

Reference
2859

VAT Number
217843303

Beeline Fencing Ltd
Deer Park Farmhouse
Knowle Lane
Horton Heath
Eastleigh
Hampshire
SO50 7DZ
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Deer Fencing to Allotments, Albany Rd, Bishops Waltham	1.00	3,229.15	20%	3,229.15
Subtotal				3,229.15
TOTAL VAT 20%				645.83
TOTAL GBP				3,874.98

Due Date: 15 Mar 2024

SORT CODE 30-93-17
ACCOUNT NO 58971968

Code:	4329/226	
Revenue £:	3229.15	
EMR £:		
Authorised:	SM	
Posted:	CHB	

INVOICE**Bishop's Waltham Parish Council**Parish Council Office
The Jubilee Hall
Little Shore Lane
Bishop's Waltham
Hampshire
SO32 1ED**Invoice To**Crest Nicholson South
Crest House
Pycroft Road
Chertsey
KT16 9GN**VAT Reg Number:** 108 2407 01**Telephone:** 01489 892323**Fax:** 01489 891444**Invoice No** HG5808**Invoice Date** 15/03/2024**Customer A/c No:** CRESTNICH0**Customer Ord No**

Item Description	Disc %	Qty	Qty Unit	Unit Price	Net Price	VAT Amount	@
Contractors Recharge Deer Fencing to Allotments, Albany Road, Bishops Waltham		1.00	Item	3,229.15	3,229.15	645.83	20%
Administration Fee		1.00	Item	20.00	20.00	4.00	20%

Payment DUE DATE:15/03/2024

PLEASE NOTE THE CHANGE IN BANK DETAILS

By BACs to;
Bishops Waltham Parish Council
Account: 20496238
Sort Code: 60-83-01**Net** 3,249.15**VAT** 649.83**Gross** 3,898.98

Please quote your reference and invoice number to ensure payment reaches your account.

Detach

Please detach this REMITTANCE SLIP and enclose with your payment

Account Ref : CRESTNICH0

Invoice No : HG5808

Account Name : Crest Nicholson South

Amount Paid :

Bishop's Waltham Parish Council



Bishop's Waltham Parish Council

9th April 2024

Agenda Item - Planning Applications - To ratify the recommendations from the Planning and Highways Committee

24/00427/TPO

Closing Date: 18.3.24

TPO ref 1208 Fell and Treat with eco plugs to one Oak tree (T8)

64 Churchill Avenue, Bishop's Waltham SO32 1SA

No objection.

24/00335/FUL (Condition 31 of 17/02075/FUL)

Closing Date: 18.3.24

To amend approved plans and drawings to accommodate changes to the design, layout and internal configuration of Block A and Block B (Mill Building) together with their associated car parking and landscaping areas.

Station Road, Bishop's Waltham

Noted.

24/00218/HOU

Closing Date: 19.3.24

Conversion of existing conservatory and single storey extension with new roof and fenestration (amendment to 23/02132/HOU)

Dalton's Cottage, Albany Road, Bishop's Waltham SO32 1BY

No objection.

SDNP/24/00748/HOUS

Closing Date: 22.3.24

Install a wooden outbuilding for bicycle storage. Location will be at the end of the property's garden, more than 20m away from the house.

Regent Cottage, Beeches Hill, Bishop's Waltham SO32 1FD

No objection.

24/00536/TPO

Closing Date: 28.3.24

T2 Oak – Remove. The tree works are proposed to stop the influence of the tree(s) on the soil below building foundation level and provide long term stability at 34 Ashton Close

24 Ashton Close, Bishop's Waltham. SO32 1FP

Await reply from WCC Tree Officer as requested by BWPC Tree Warden. No further comment by Committee.

SDNP/24/00878/HOUS

Closing Date: 28.3.24

Construction of a domestic annex building

Northbrook Cottage, Lower Lane, Bishop's Waltham SO32 1AS

Discussion noted as in line with Design Statement but noted concerns of WCC Heritage Officer's report.

Neutral. Note for dwelling to remain as ancillary to main building and to noted WCC Heritage Officer report.

24/00393/HOU

Closing Date: 3.4.24

Replace existing conservatory to the rear of the property

2 Gordon Villas, The Avenue, Bishop's Waltham. SO32 1BN

Neutral. No objection. No comment.

24/00562/TPO

Closing Date: 4.4.24

Lime Tree – crown lift to 6m from ground level. Removal of lowest branch. Head back mid canopy by 2m away from property.

11 Malvern Close, Bishop's Waltham. SO32 1AY

Neutral. No objection. No comment.

Resolved: To make comments to the relevant Planning Authority as noted above

Proposed: Cllr Conduct

Seconded: Cllr Smith

5 in favour, 2 abstentions

ACTION: Clerk to the Committee

It was noted that a new planning application (24/00577/FUL) had just been received for the old Lloyds Bank building for replacement windows. The Chair and Vice Chair recommended no objection in principle but to follow up with the Case Officer for more information as the planning portal currently provided no further documents on this application that would be relevant to consider before making a final decision.

ACTION: To investigate and consider Planning Application

ACTION: Chair, Vice Chair, Exec Officer

Proposal: Bishop's Waltham Parish Council ratifies the recommendations of the Planning and Highways Committee.

Executive Officer 4.4.24



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Chairman's Report

- for information only

Since the last Parish Council meeting in February, I have undertaken the following:-

- Attended relevant Standing Committee meetings for Halls and Grounds, Community and Environment, Finance, Policy & Resources and West Hoe Cemetery Management
- Attended the Food Bank AGM and Citizens Advice Presentation at the Wickham Community Centre 18.3.24
- Attended the HALC Annual Conference at Solent Hotel, Whiteley 20.3.24
- Attended the Eco Fair at the Jubilee Hall 23.3.24
- Attended an online Rural Market Town Group Meeting 25.3.24
- Attended and judged the Easter Egg Competition at Bishop's Waltham Infant School 28.3.24
- Attended and judged the Easter Bonnet Competition at Bishop's Waltham Country Market at the Jubilee Hall 28.3.24
- Attended the celebration for Brian Cole as an active fireman for 50 years for Bishop's Waltham 2.4.24

Cllr Judy Marsh

4.4.24

Food Bank AGM and CAB presentation

Monday 18th March 2024

I attended the AGM for the Food Bank at Wickham Community Centre and also a presentation from CAB who are now housed at Wickham.

Both charities compliment each other in helping residents in the Meon Valley who are struggling in a variety of ways.

From the Food Bank thanks were given to all local organisations, be it Rotary Club, St Peter's Church or BW Parish Council who had collected donations and then delivered them to local families. Both practical and financial help had been freely given over the past year.

Graphs were shown that represent an increase in help needed in this present financial climate and help has been given to many families.

Statements show that in 2022 £66,000 was used , and in 2023 £74,000 showing an ever growing need.

After there was a presentation by CAB telling its own story of needs of residents for their services.

Clr Judy Marsh

Rural Market Town Group Meeting

25th March 2024

This was a zoom meeting with 32 participants.

The first speaker for Rural Market Town Group stated that £800billion has been allocated to Rural Councils but it has not reached everyone!

There was a presentation from Saffron Waldron – where with a population of 1700 their budget was £2.6 million, income from precept was £1.2 million Band D charges £194.29 but it was emphasised they did not make a profit!

The Council offices were next to Nat West bank which stood empty from 2016, they considered buying it in 2019 but was too dear, then in 2021 they bought the property, it was a listed building. The Council had money invested so used that, did not use a PWLB and after a lot of renovations it is now being used fully, - Greggs on ground floor, 1st floor South Waldron Town Council offices, 2nd and 3rd floors which are let as flats. It will take 12 years to refill their investment pot but the regeneration of this site in the town has been a very positive move.

The next speaker was from Faversham, -- youngest Mayor ever and his aim was to get younger members of the population involved! When asked what the youngsters wanted they said “KFC or a Macdonalds” in 2019 These were safe places to meet, warm, could meet friends, a Youth Council was formed, they had open mic nights, which was working well until 2020! The enthusiasm just went.

Since then 2 Summer Days have been held to get youth active again using the Outreach programme for Youth, started a Youth Cafe but services have been drastically cut by local authorities so the council used advisers who do engage with the youth.

Third speaker was from Tavistock -- where they had a regeneration of the centre of the town. Townscape Heritage Initiative by the local County Council was put into action but the local CC pulled out from the project before it could be got off the ground, but the Parish Council went ahead and are doing well.

In conclusion, all towns have different conditions, things that need sorting out, and I feel we are doing our very best for our residents and I am proud of the things we are achieving in Bishop'sWaltham.

Clr Judy Marsh



CSO MONTHLY REPORT

MONTH/YEAR – March 2024

Report Number -3

Day duties -10

Late duties -8

Total Hours -155+ 2A/L+1B/H

Anti-Social Incidents / Concerns

A repeat character has been reported to be back in B/W I will continue to monitor his behaviour this is ongoing. The art work on the bus shelter wall has been damaged with graffiti this has been cleaned and some preventive measures have been put in place to protect the art work. It has been reported some children were messing about and causing distress to residents on the Ridgemedes est I caught up with these children and spoken to them about their behaviour and sent them on their way this is ongoing.

Criminal Activities

None Reported

Dog Fouling Issues / Locations

None Reported

Litter Issues / Locations

There have been some minor incidents of fly tipping reported to me by the lengthsman who very kindly reported it to WCC this is ongoing. There has been some flyposting around B/W all posters have been removed this is ongoing.

CSO Duties / Patrol

I have over the last month patrolled B/W and spoken to some very nice people. The biggest issue I have at the moment is parking in the high street with people parking on double yellow lines and dropped kerbs and in the loading bay outside the coop. Also, parking on double yellow lines/zigzags and dropped kerbs on Ridgemedes est at school drop off and pick up traffic wardens are on site but they are needed more than one or two days a week this is ongoing. Drivers are still parking on dropped kerbs and on the main road outside the spar shop I have asked drivers to move on and to please use the car park at the rear of the shop but they refuse and I am met with very abusive language also the parking cones have been damaged and need replacing.

I have met up with some of the youths in B/W and had some very good feedback and seem to be building a good relationship with them this is ongoing. There has been an increase in people bringing their dogs onto the football pitches on match days at the priory park football grounds all have been asked to leave and reminded that dogs are not permitted on said pitches this is ongoing. I have been approached by residents who live on Elizabeth Way priory park complaining about the parking on the road and blocking footpaths on match days this is ongoing. There has been reports of traffic congestion at hoe rd when the guides/brownies and tennis courts are being used at the same time it has also been reported that a child was clipped by a car at pick up time I have been monitoring the situation and have put in place some parking cones and encouraging drivers to park at the bottom car park and to walk back and pick up their children all parents/guardians have received emails about the parking situation this is ongoing. The travelling community held a very big funeral in B/W about 400 people attended and free street/st peters church was completely blocked with traffic for 2 ½ hours, I had to direct traffic away from this area also hoe rd cemetery and hoe rd were very busy I also directed traffic at the jubilee hall as the wake was held there no issues reported. I attended the eco/litter pick Avenet held at the J/H both events were very well attended. I have attended and completed an emergency at work first aid course.



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Councillors' Surgery Report – *for information only*

Reports from Councillors' Surgery 23.3.24

Location: Eco Fair in the Jubilee Hall

Cllrs' surgery attended by Cllr Jones & Cllr Williams (11:30am – 3pm).

Points noted down:-

Matters brought to the Council's attention	Summary of responses and actions listed below to be put on website or included in Parish News article or Bishop's Waltham Matters newsletter.
Bus Services – Worries about further cuts to the services in Bishop's Waltham.	Advice was given to comment on the HCC consultation and that we would also be responding as a Parish Council through the consultation.
Thermal Camera - Two enquires to how it is possible to loan the camera.	Redirected to the appropriate tables at the Eco Fair (one to the Swanmore stall, one to ours)
Recycling – A request for the Parish to consider more recycling 'stations' such as Tetra Pak recycling	<i>This has been tried but there are challenges with organisation and collection.</i>
Speeding – Resident would like the 40mph limits inside the Bishop's Waltham boundaries to be reduced to 30mph as well as consider reducing the 30mph zones to 20mph. The resident would follow up by writing a letter to the Parish Council with her proposals.	<i>This can only be signposted by the Parish Council to Winchester City Council/Hampshire County Council/Hampshire Highways.</i>
Speed Watch – A request to ask if speed watch is starting up	Information was given.
Colville Drive – Resident asked for a bigger dog waste bin.	<i>An audit has been undertaken and information passed to H&G Clerk to order new/bigger bins.</i>
Public Toilets - Asked whether they could be cleaned more frequently.	Update given to resident that the Parish are considering taking over the cleaning and that Winchester plan to refurbish the toilets as next on their list.

Cllr Williams

3/4/24



Bishop's Waltham Parish Council

9th April 2024

Agenda Item – Councillors' Surgeries

Friday	Saturday	Attendees
26.5.23		TC & DI
	24.6.23 (note is same day as BW Festival)	RL & JW
28.7.23		TC & JM
	26.8.23	High St – EJ, KJ Tangier Grdns – JM, RS Albany Wood - MP, JW
29.9.23	23.9.23	JM, DI, EJ, KF, TW, PW, AW, JW, RL, RS,
	28.10.23	KJ, RS
24.11.23		TC, RL
	27.1.24	EJ, MP
23.2.24		TC, JM
	23.3.24	KJ, JWi (Jubilee Hall)
26.4.24		TC, AW
	25.5.24	PW

To confirm the Councillors attending on 26.4.24 and future meetings

Executive Officer 3.4.24