

## **RECORD OF THE LITTLETON & HARESTOCK PARISH COUNCIL MEETING**

**held on Monday 11<sup>th</sup> September 2023 at 7:00 pm  
at Henry Beaufort School, Harestock**

**Present:** Cllr J Biddlecombe (Chair), Cllr D Tozer, Cllr P Cunningham, Cllr T Jackson, Cllr L Winn and Cllr J Musselwhite.

**In attendance:** Mrs L Fielding (Clerk & RFO), County Cllr J Warwick, Cllr K Learney and Cllr C Horrill.

**Members of the public:** One.

### **23-088: Apologies for Absence.**

Apologies were received from City Cllr J Morris and City Cllr J Batho.

### **23-089: Disclosure of Interest**

None.

### **23-090: Public Participation.**

One member of the public presented the work of the community services (Alms houses, Hand in Hand, Dementia Support and Homeshare) available to Littleton and Harestock residents at St John's Winchester.

### **23-091: Minutes of previous meetings**

The minutes of the meeting of 10<sup>th</sup> July 2023 were presented, and it was **proposed by Cllr P Cunningham, seconded by Cllr T Jackson, and RESOLVED that the minutes of the meeting held on 10<sup>th</sup> July 2023 be approved.**

### **23-092: Review of Open Actions.**

The actions from the last meeting were reviewed. The status of the actions is shown at the end of these minutes.

The Clerk also summarised the on-site meeting held with English Heritage and the Tumulus field volunteers as mentioned in the previous minutes. She noted that she would remind English Heritage about the Health and Safety concern about the steps leading to the monument.

### **24-093: City Councillors' Report – City Cllr K Learney**

City Cllr K Learney reported that the responsibility for on-street parking had now been returned to Hampshire County Council, and that there was a virtual carbon neutrality open forum taking place on 25<sup>th</sup> September. Work on the Toilet Improvement Strategy was progressing, a further 23 homes were being purchased for Ukrainians and Afghans, and plans to improve the number of items that could be collected and recycled at the roadside were being investigated.

Councillors then raised concerns about North Walls traffic leaving it late to change lanes which was a Hampshire Highways issue, and the cleanliness of the Winchester Sports Centre which Cllr K Learney agreed to investigate.

### **23-094: City Councillors' Report – City Cllr C Horrill.**

Cllr C Horrill congratulated the Parish Council on the Littleton Village Design Statement which has just been adopted by Winchester City Council. She also noted that the timescales for the Local Plan had been delayed, and that she had received concerns from residents regarding the new planning application near Three Maids Hill.

### **23-095: County Councillor's Report – County Cllr J Warwick.**

County Cllr J Warwick provided a report (pre-circulated to the Parish Councillors) which included the following topics:-

- Schools – unsafe concrete and supporting regular school attendance
- Investment planned for county council's care homes
- Roads and potholes
- Covid-19 vaccinations
- Teen Vaping
- Foster Carers
- Solar Together 2023

- £2 bus fare cap

Locally, Cllr J Warwick noted that the speed limits for Harestock Rd, and Stockbridge Rd near the shops are being reviewed and may be reduced to 30mph, and that Hampshire County Council Care Home Strategy will mean that Westholme on Harestock Rd will close.

**Action:** The Clerk to add the Solar Together 2023 information to the next Parish Council newsletter.

### **23-096: Military Report: Sir John Moore Barracks.**

The ATR representative RSM WO1 Bould was unable to attend and no matters were raised.

### **23-097: Police Report.**

PCSO Leung was unable to attend; however, he provided a written report (see Appendix A pre-circulated to the Parish Councillors).

### **23-98: King's Barton Forum.**

Cllr D Tozer summarised a written report (see Appendix B pre-circulated to the Parish Councillors).

It was agreed that the agenda item to review the letter from the Kings Barton Residents' Association would be brought forward, and after some discussion, it was **resolved, with one abstention from Cllr L Winn to support the letter from the association to the Secretary of State providing two paragraphs were removed.**

**Action:** Cllr D Tozer to feedback the council's response to the letter to the King Barton Residents' Association Chair.

### **23-099: Littleton and Harestock Show.**

Information from the Show Society had been received that this year's show was very successful, and many residents have commented on how much they enjoyed it. Although not all invoices and receipts have been received there are early indications that the show will make a greater profit this year which is good news for the three beneficiaries: Bernie's Kitchen at St Barnabas Church, Winchester & District Young Carers and Harestock Primary School outdoor garden projects.

### **23-100: Littleton and Harestock Sports Club.**

The Sports Club are working on the details for some Sports Club requests which they hope to present to the council in the October meeting. They also understand that there will be an updated management agreement for the coming year and would be grateful to get a draft copy in time for their November meeting.

**Action:** The Clerk to distribute the proposed Sports Club Management agreement for review by Councillors.

### **23-101: Littleton Millennium Memorial Hall**

- a. To consider the Parish Council vacancy on the Millennium Memorial Hall Trustees Board.

Cllr T Jackson raised the concern from the Millennium Memorial Hall Trustees that the vacancy for the Parish Council sponsored trustee was not filled. The council noted the concern and agreed that they would try to fill the position as soon as possible.

- b. To consider a proposal for changing the name of the Littleton Millennium Memorial Hall to Littleton Memorial Hall.

The council discussed the proposal for changing the name of the hall and raised some concerns including the potential that the original conditions from the Millennium Trust grant may not be met if the name of the hall was modified, additionally, it could be disrespectful to the large number of funders who helped to ensure the Millennium Memorial Hall could be built. It was agreed that a letter should be sent to the Millennium Memorial Hall trustees noting the council's concerns.

**Action:** The Parish Clerk to feedback the council's concerns regarding the proposed Littleton Millennium Memorial Hall name change to the Millennium Memorial Hall trustees.

- c. To receive a report on other Millennium Memorial Hall matters

Cllr T Jackson reported that the summer decoration for the hall had taken place. The Clerk reported that the Chairman's board had been taken down and updated but that a new board was now needed for the current and future Chairman. She had contacted the Chair of the Millennium Memorial Hall Trustee, and permission for a second board was on the agenda for the next trustees' meeting.

**23-102: Planning.**

The Planning Schedules for August and September 2023 were discussed.

a. New Applications.

The Clerk reported that according to the temporary delegation schedule, and after consultation with councillors, she had supported 23/01594/FUL (Three Maids Field Andover Road Littleton) and not raised any objections for 23/01567/TPO (21 Harestock Road Winchester), 23/01271/HOU (Merryfield Kennel Lane Littleton), 23/01382/HOU (High Beech 11 Harestock Road), and 23/01622/HOU (17 Buriton Road Harestock). 23/01594/FUL (Three Maids Field Andover Road Littleton).

Additionally, the Parish Council resolved to not raise any objection to 23/01658/HOU (Four Farthings Hilden Way Littleton). One other application had recently been received and it was agreed that this would be dealt with under the Clerk's delegated responsibility.

b. Existing Applications.

It was noted that two applications previously reviewed by the Parish Council have now been approved by Winchester City Council.

c. Enforcement Matters.

The council noted that there was only one open enforcement case currently being pursued by Winchester City Council, and another had been closed.

There were also some concerns raised about the construction vehicles parking near the Kennel Road Junction for the development at Larg Drive, and it was agreed that a polite letter to the builders may resolve matters.

**Action:** The Clerk to contact the Larg Drive development contractors to raise concerns about the construction vehicle parking.

d. To receive feedback on the adoption of the Littleton Village Design Statement (LVDS)

Cllr J Biddlecombe reported that he had attended a Winchester City Council meeting on 4th September 2023 in which the Littleton Village Design Statement (LVDS) had been formally adopted as a supplementary planning document. He later received a letter from the DIO where they specified that they would contact the council to schedule a further meeting to discuss the Sir John Moore Barracks.

Cllr J Biddlecombe was then congratulated and thanked for all his work in getting the LVDS formally adopted.

a. To agree the response to the "Out Of Area" application for change of use to the Three Maids Motocross site.

The planning application for the Three Maids Motocross site was discussed, and the proposed response was reviewed. It was proposed by Cllr J Biddlecombe, seconded by Cllr L Winn and RESOLVED to object to the application, and for the Clerk to be delegated to finalise the proposed response and submit it to Hampshire County Council.

**Action:** The Clerk to finalise and submit the response to the Three Maids Motocross planning application.

**23-103: Local Environment.**

a. To consider re-applying for the Parish's existing "Assets of Community Value".

The Clerk reported that two of the Parish Council's community assets on the Winchester City Council assets lists were due for renewal. The March Hare public house had been removed from the list on 4<sup>th</sup> September 2023, and the listing for the Running Horse was due to expire on 30<sup>th</sup> October 2023.

After some discussion, it was **resolved that the council should re-apply for both the March Hare and The Running Horse to be included on the Winchester City Council Assets of Community Value list.**

**Action:** The Clerk to contact Winchester City Council to renew the Parish's Assets of Community Value.

b. To receive an update regarding the application for a Right of Way in Littleton.

The Clerk reported that there were approximately 30 residents who expressed concerns regarding the sale of the Running Horse wood. Of those, there are now 14 residents who have filled in the more formal

documents and annotated the map for the Rights of Way application, nine of whom have used the path for more than 20 years. Further input is needed before an application can be made.

### **23-104: Estates Matters**

- a. To receive an update on Playground improvements

Cllr L Winn reported that Ava Recreation had been appointed at a cost of £750 plus VAT to do a high-level inspection and possible repair of the aerial runway at Littleton playground, and to inspect the double rower in the outdoor gym to ascertain whether the repair is cost effective.

Two quotes had been received for maintenance work at Bradley Rd playground to include the tyre see-saw, the snail see-saw, the multi-spin, trim trail tops and new surfacing at the flat swings, and after some discussion, it was **proposed by Cllr L Winn, seconded by Cllr D Tozer, and RESOLVED to appoint Ava Recreation at a cost of £4,743.91 plus VAT.**

Maintenance work for the playground at Littleton is still being pursued as like-for-like quotes have not yet been received.

- b. To receive an update regarding a proposal to improve the drainage and surfacing in the Overflow Car Park.

Cllr J Biddlecombe reported that he had approached three contractors for quotes to improve the drainage and surfacing in the Overflow Car Park. This is in line with Section C of the NALC procurement topic note (revised in May 2020) and the Contracts Regulation 2015, section 110 that does not require the contract to be advertised on the "Contracts Finder" website if it has **not** been advertised elsewhere, this allows the council to approach local contractors directly for high-value contracts.

Of the contractors approached, one chose not to submit a quote, and therefore the other two quotes were discussed. It was then proposed by Cllr T Jackson, seconded by Cllr D Tozer and RESOLVED to appoint Test Valley Paving at a cost of £32,240 plus VAT to excavate and install a 3mx2.5m sump, to lay an area of tarmac and install a speed bump.

**Action:** The Clerk to report the contract assignment to Test Valley Paving on the Contracts Finder website.

- c. To receive updates on Estates' work in progress.

Work has started on putting a cupboard around the electrical box in the Pavilion kitchen, and a repair to the bowls' grass container is also planned. The contractor will also review the identified work for the rest of the Pavilion and provide an estimate.

### **23-105: Parish Action on the Climate Emergency (PACE) Working Group**

Cllr L Winn summarised a report from the PACE Working Group, see Appendix C.

### **23-106: Parish Council Finance.**

- a. Payments for endorsement.

The payment list for July and August (see Appendix D) containing payments already made was presented for consideration.

After some discussion, **it was proposed by Cllr L Winn, seconded by Cllr T Jackson, and RESOLVED that payments on the payments schedule should be endorsed.**

- b. To approve payments of new invoices

None, however, the payment for the new Insurance policy was approved under item 23-106f.

- c. To receive the minutes of the Finance and General Purposes Committee.

The minutes of the Finance and General Purposes Committee were noted.

- d. To note the annual Community Infrastructure Levy (CIL) return

The annual Community Infrastructure Levy (CIL) return was noted.

- e. To review the reserves position, and the correction for the CIL reserve

The reserves position and the correction for the CIL reserve were noted.

- f. To receive and discuss the proposed insurance policy renewal.

The council reviewed three quotes for the annual insurance policy renewal and after some discussion, it was **proposed by Cllr J Biddlecombe, seconded by Cllr D Tozer, and RESOLVED to appoint BHIB (underwriters Aviva) and for the Clerk to pay the premium of £2,749.96 inclusive of 12% insurance premium tax and £25.00 administration fee.**

- g. To approve and sign the proposed lease for the Harestock Rd Football Field.

The proposed lease for the Harestock Rd Football Field was discussed, and a concern was raised regarding Clause 4.3.1 in Schedule 1 as it would limit the council from commenting on the emerging Local plan or any subsequent planning application related to the property being leased. It was therefore agreed that the council would propose that Clause 4.3.1 should be removed from the lease document.

**Action:** The Clerk to respond to the DIO solicitors asked for Clause 4.3.1 from the Harestock Rd Football field to be removed.

### **23-107 Traffic and Transport.**

Cllr J Biddlecombe reported that he had been invited to a meeting with Hampshire Highways to discuss the scoping project for Traffic Calming near the Running Horse, Littleton. He had also been asked to meet with the officers working on the scoping report in preparation for the Highways meeting.

### **23-108: Confidential item: Flowerdown Redevelopment**

**It was proposed by Cllr D Tozer, seconded by Cllr L Winn and RESOLVED to exclude the public for the council to consider and act on professional advice regarding the Flowerdown redevelopment.** This is in accordance with the council's standing orders, section 3d and the Public Bodies (Admission to Meetings) Act 1960 section 1, sub-sections 2 and 3.

Cllr J Biddlecombe summarised the progress on actions taken based on the advice from the Council's planning consultant.

### **23-109: Items for noting, AOB, or for inclusion on next month's agenda.**

The Clerk reported that an individual had been sleeping in his car in the Littleton Recreation Ground Car Park. He has received advice regarding support services. The Clerk also found a bottle of wine on her doorstep and has just discovered that it was left there by the individual concerned, and she will therefore return it as soon as possible.

### **23-110: Date of Next Meetings:**

- Parish Council meeting: 9<sup>th</sup> October 2023, 7 p.m., Littleton Millennium Memorial Hall.
- Finance and General Purposes Committee Meeting: 22<sup>nd</sup> November 2023, Sports Pavilion at 9:30 am

### **23-111: Summary of Actions**

Table 1: Open Action Points.

ID	Owner	Action Points (Open)	Status
Sep.1	Clerk	The Clerk to add the Solar Together 2023 information to the next Parish Council newsletter.	NEW
Sep.2	Clerk	Cllr D Tozer to feedback the council's response to the letter to the King Barton Residents' Association Chair.	NEW
Sep.3	Clerk	The Clerk to distribute the proposed Sports Club Management agreement for review by Councillors.	NEW
Sep.4	Clerk	The Parish Clerk to feedback the council's concerns regarding the proposed Littleton Millennium Memorial Hall name change to the Millennium Memorial Hall trustees.	NEW
Sep.5	Clerk	The Clerk to contact the Larg Drive development contractors to raise concerns about the construction vehicle parking	NEW
Sep.6	Clerk	The Clerk to finalise and submit the response to the Three Maids Motocross planning application.	NEW
Sep.7	Clerk	The Clerk to contact Winchester City Council to renew the Parish's Assets of Community	NEW

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

ID	Owner	Action Points (Open)	Status
		Value.	
Sep.8	Clerk	The Clerk to report the contract assignment to Test Valley Paving on the Contracts Finder website.	<b>NEW</b>
Sep.9	Clerk	The Clerk to respond to the DIO solicitors asked for Clause 4.3.1 from the Harestock Rd Football field to be removed.	<b>NEW</b>
Jul.1	Clerk	The Clerk to pursue a right-of-way application for the Running Horse wooded area. 11 Sep 23: In progress, See minute item 23-103b.	<b>Open</b>
Jul.8	Cllr LW & Clerk	Cllr L Winn and the Clerk to investigate options for streamlining booking and picking up the Thermal Imaging Camera for Winter 2023. 11 Sep 23: In progress.	<b>Open</b>
Jul.10	Cllr DT	The Clerk to contact the March Hare in Harestock to offer the same defibrillator purchase scheme as the Running Horse. 11 Sep 23: Cllr D Tozer will pursue this during the Eco event.	<b>Open</b>
Oct.6	Clerk	The Clerk to further investigate the requirement for a separate Cyber insurance policy 12 Dec 22: Low priority at the moment. Put on hold. 11 Sep 23: Asked for quotes as part of this year's insurance renewal.	<b>Open</b>

Table 2: Closed Action Points

ID	Owner	Action Points (Closed)	Status
Jul.2	Cllr DT	Cllr D Tozer to contact Cllr Warwick regarding the new Local Nature Recovery Strategy for the region. 11 Sep 23: Done. Engagement workshops with the public are planned.	Closed
Jul.3	Clerk	The Clerk to provide the Football Club with the car parking study report produced by former councillor E Maun. 11 Sep 23: Done.	Closed
Jul.4	Clerk	The Clerk to inform residents of the response from the WCC public protection team, and ask how they wish to proceed regarding notification to the enforcement team should 14 occurrences of noise occur. 11 Sep 23: Done. They wish the council to take the lead.	Closed
Jul.5	Clerk	The Clerk to inform the resident of the Council's decision regarding the Rocking Rabbit concern. 11 Sep 23: Done.	Closed
Jul.6	Clerk	The Clerk to ask the Show Committee if the council could borrow a gazebo. 11 Sep 23: Done. Purchased a council gazebo instead.	Closed
Jul.7	Clerk	The Clerk to check if the insurance company will cover the use of a borrowed gazebo. 11 Sep 23: Done. The insurance company would not cover a borrowed gazebo.	Closed
Jul.9	Clerk	The Clerk to inform the Running Horse manager regarding the decision on the purchase of a defibrillator. 11 Sep 23: Done. The Running Horse Management team have decided to purchase their own.	Closed
Jul.11	Clerk	The Clerk to inform the member of the public that the antique AA sign is not required and that he could contact the local history group. 11 Sep 23: Done.	Closed
May.6	Clerk	The Clerk to arrange for the change in bank signatories. 12 June 23: Bank mandate forms have been received. 10 July 23: In progress, Lloyds bank – two signatories removed, however more information is needed to complete the form for additional signatures. The other two bank forms need further signatures. 11 Sep 23: Done. Waiting for confirmation from all three banks.	Closed
Oct.9	Cllr EM	Cllr E Maun to investigate costs to extend the existing car park speed bumps. 14 Nov 22: On hold until separate car parking spaces are defined. 11 Sep 23: Included in quote for overflow car park work.	Closed

**Appendix A. Crime Report (06/07/2023 – 06/09/06/2023)- PCSO 18348 Gary Leung****Arson –**

16/08/2023 - Informant reporting that they have attended a bin which has been set alight and then caught onto a fence and tree.

**Antisocial Behaviour** - No reports in Littleton & Harestock

**Burglary –**

24/07/2023 - Informant reporting that someone has forced the front porch door open, nothing was stolen.

**Criminal Damage –**

21/07/2023 - Informant reporting that they have found a male in their garden, cutting down their hedge.

25/08/2023 - Informant reporting that someone has smashed their car window and egged their house.

**Public Order –**

12/07/2023 – Affray.

**Road Related Incident**

04/09/2023 - Informant reporting that a car overtook them and cut them up to enter a car park.

**Suspicious**

21/08/2023 - Informant reporting an abandoned motorbike.

**Theft**

21/07/2023 - Informant reporting theft of Air pods.

**Appendix B. Note on King's Barton Forum meeting, held 11 July 2023**

- Occupancy: Reported that in Feb 2023, 458 units were occupied. In June 2023, 487 units were occupied with a further 8 units unoccupied.
- HCC reported that there had been more progress on technical matters in the previous 3 months (including the roundabout in the neighbourhood centre) than there had been in the last 2 years or more!
- King's Barton Residents' Association (KBRA) raised a number of concerns and issues, including the diversion of Andover Road traffic, lack of bus service, state of local roads, and the junction design with Harestock Road. Regarding the emerging WCC Local Plan and the identification of SJMB for potential development as a change in the material circumstances.
- HCC spokespersons informed that the 'P&R lite' has been deferred as the North & South parts of the site are not yet connected and it was uncertain when the best financial date would be for it to begin.
- A bus service will be introduced on an initial 5-year contract, but will only start when it is financially viable i.e. do not want to run it for 18 months and for it to be incurring losses. A survey is being undertaken by HCC over the summer to ascertain potential usage. There is currently a poorly advertised Taxi / Community Service but there are no current plans to divert any other services as need safe spaces to turn.
- Headbourne Worthy Parish Council will become responsible for the management of open space and recreation grounds (either directly or by contract from WCC) that includes Wellhouse Wood and a Community Orchard. Some concerns about the costs that are likely to be incurred by the HWPC.
- Discussions occurring around who takes the lead on and runs the future long-term management of new recreational facilities / pitches / community buildings.

## Appendix C. Report of the Littleton & Harestock PACE Group

Littleton and Harestock Parish Council Action on the Climate Emergency has been preparing for the mini Eco-Fair on Saturday, 30<sup>th</sup> September 2023 – the start of Winchester Green Week.

The event will take place outside Harestock Shops, and we plan to have stalls, information and some giveaways:

- **Biodiversity local** – information and examples re the mini-meadow in Buriton Road, mapping where the jubilee seeds were planted, wildflower seed giveaway
- **Home Insulation** – thermal imaging camera, advice on insulation and energy saving
- **Waste Prevention** – HCC display, recycling information <sup>1</sup>, information on Waste prevention champions, giveaways including pasta measures, information about Repair Café, recruitment for litter picking.
- **Councillor recruitment** – the chance to chat and also information from HALC about getting involved
- **Public transport** information – tbc

The event will be staffed by members of PACE i.e. councillors and volunteers and all councillors are welcome to attend and join in.

We have received a grant of £250 obtained on our behalf by WeCAN from HCC. This is intended to pay towards the seeds, gazebo, banner, and leaflet. We are investigating leaflet distribution for w/b 11<sup>th</sup> September. We may need additional volunteers.

<sup>1</sup>. Information on recycling has been compiled in an A-Z format so that people can easily find out where to recycle locally. This will be available on the Environment page of the LHPC website and available to download as a PDF.

## Appendix D. Payments for endorsement (Confidential information not shown).

Table 3: Payments in July 2023

Date	Ref	To Whom	Details of Payment	Total (£)	VAT (£)	Net (£)
03.07.23	64	British Gas	Office Electricity for 18/05/23 - 19/06/23	16.38	0.78	15.60
05.07.23	65	WCC	Council tax on Parish Office	66.00	0.00	66.00
05.07.23	66	True Potential	Pension Payment for June	135.55	0.00	135.55
10.07.23	67	Screwfix	More Barrier Fencing and pins for chafer grub treatment protection	279.92	46.65	233.27
11.07.23	68	Green Smile Ltd	July Grounds Maintenance	<redacted>	<redacted>	<redacted>
11.07.23	69	WCC	Dog bin emptying Apr - June 2023	390.00	0.00	390.00
11.07.23	70	JRH Plumbing	Adjust pipework in the Pavilion eaves, remove dead legs and insulate	405.00	0.00	405.00
11.07.23	71	JRH Plumbing	Supply and fit replacement tap and backplate in Pavilion shed	87.00	0.00	87.00
13.07.23	72	Mainstream Digital	June telephone usage	5.70	0.95	4.75
19.07.23	73	Vitaplay	Cleaning of surfaces and equipment at Playgrounds	984.00	164.00	820.00
20.07.23	74	C&D Trees	Lift overhanging branches at Littleton playground entrance	120.00	20.00	100.00
21.07.23	75	KT Cleaning	Pavilion Cleaning for July	160.00	0.00	160.00
26.07.23	76	Green Smile Ltd	Bin emptying and clearance behind the Pavilion	300.00	50.00	250.00
26.07.23	77	HMRC	Tax & NI on July salaries	336.02	0.00	336.02
25.07.23	78	Clerk	Clerk's salary July	1,403.00	0.00	1,403.00
26.07.23	79	Adobe	Adobe monthly subscription for July	35.39	5.90	29.49
25.07.23	80	Go Live	July Website Updates & E-newsletter	300.00	0.00	300.00
26.07.23	81	BT	1 July - 30 Sep 23: Broadband	160.31	26.72	133.59



Table 4: Payments in August 2023

Date	Ref	To Whom	Details of Payment	Total (£)	VAT (£)	Net (£)
01.08.23	82	British Gas	Sports Pavilion Electricity for 11/06/23 - 18/07/23	91.73	4.37	87.36
01.08.23	83	British Gas	Office Electricity for 19/06/23 - 18/07/23	14.27	0.68	13.59
03.08.23	84	Brooks Electricals	Replace faulty hand dryer in Pavilion Ladies toilet	253.12	42.19	210.93
03.08.23	85	Brooks Electricals	Replace the emergency light fitting in the Tennis cabin	108.88	18.15	90.73
03.08.23	86	Larkstel Ltd	Chafer grub treatment in Recreation Ground	1,860.00	310.00	1,550.00
03.08.23	87	Mainstream Digital	July telephone usage	4.21	0.70	3.51
03.08.23	88	WCC	Playground inspections for Apr-June 23	777.60	129.60	648.00
03.08.23	89	Viking Raja Group	Flip Charts x 4 for Climate Change Event	265.16	44.19	220.97
07.08.23	90	WCC	Council tax on Parish Office	66.00	0.00	66.00
14.08.23	91	Factotum Vintage	Work to sleeper border at Littleton Pond	90.00	0.00	90.00
14.08.23	92	Factotum Vintage	Materials / Installation of Five-a-side Football goals in Recreation Ground	210.98	0.00	210.98
14.08.23	93	WCC	Grant for Harestock night bus (Sept 22 - Sept 23)	500.00	0.00	500.00
14.08.23	94	Cleansing Service Group	Pavilion Septic Tank Sludge Removal	189.00	0.00	189.00
14.08.23	95	Green Smile Ltd	Aug Grounds Maintenance	<redacted>	<redacted>	<redacted>
14.08.23	96	Clerk	Clerk's expenses May to 4 August 2023	72.07	0.00	72.07
16.08.23	97	Abbotstone Pest Control	Wasp nest control in Recreation Ground	65.00	0.00	65.00
16.08.23	98	Penny Thomson	Harestock Flower Beds upkeep	375.00	0.00	375.00
22.08.23	99	MCC Trading Ltd	Pop up Gazebo	78.98	13.17	65.81
23.08.23	100	Amazon EU SARL	A3 Laminating Pouches	11.99	2.00	9.99
23.08.23	101	Amazon Services Europe SARL	Gazebo Sand Weights	19.99	3.33	16.66
25.08.23	102	Go Live	August Website Updates & E-newsletter	300.00	0.00	300.00
25.08.23	103	Clerk	Clerk's salary August	1402.80	0.00	1402.80
25.08.23	104	Adobe	Adobe monthly subscription for August	35.39	5.90	29.49
29.08.23	105	SLCC	Clerk Training - Managing Your Cyber Security	36.00	6.00	30.00
30.08.23	106	Amazon EU SARL	A3 Laminator Machine	34.99	5.83	29.16
30.08.23	107	KT Cleaning	Pavilion Cleaning for August	200.00	0.00	200.00
30.08.23	108	County Supplies	White Hand towels 2ply	39.36	6.56	32.80
30.08.23	109	Stewart Harfield	Chairman's Board Update	50.00	0.00	50.00
30.08.23	110	British Gas	Sports Pavilion Electricity for 18/07/23 - 11/08/23	40.98	1.95	39.03