



Minutes of Kingsclere Parish Council Ordinary Meeting OM 01/24  
Held at 7.30pm on Monday 29<sup>th</sup> January 2024 in the Village Club

**OM 01/24 – Present:**

Cllrs: Conquest; Gaines; Mussett and R Peach

Clerk – Ackrill; RFO – Porton.

**Also present:** 6 residents, BCllr M Bound and BCllr K Morrow

**01/24.1 – Apologies:** Cllr H Jonas and Cllr N Peach

**01/24.2 – Declarations of Interest:** None received.

**01/24.3 – Minutes:**

3.1 Minutes of Ordinary Meeting Monday 27<sup>th</sup> November 2023 were accepted and signed.

3.3 Minutes of Finance and Establishment Meeting Monday 22<sup>nd</sup> January 2024 were accepted and signed.

**01/24.4 Questions from the Public:** Residents raised points regarding Porch Farm proposed development – could KPC consider when next communicating with the Planning officer if the development does go ahead could consideration be given to fitting properties with Solar Panels, Ground Source Heat Systems and Electric Car Charging Points. Regarding the Solar Farm its in a rural setting just because its classed as industrial, why would not complete an Environmental Study. What is the PC doing in helping to facilitate the Borough and County installing more charging points in around the village. Dark Skies policies should be factors in Planning policies.

**01/24.5 – Chairman's Remarks:**

- i) Thank you to Ian Bowes and team for arranging the Christmas Lights once again this year.
- ii) Thank you to Cllr Peach for turning off the water at the allotments and cemetery during the cold weather. Also, for emptying many of our Litter Bins around the centre of the village whilst our Litter Warden was on Christmas break.
- iii) This evening marks KPC's final discussion on the Budget the Council has discussed and scrutinised the figures at many meetings in the last few months leading up to setting the precept figure affecting residents Council Tax in the next financial year. Thank you to our Finance Officer who has produced many documents always organic and ever changing across these meetings.

**01/24.6 – Clerks Report:**

6.1 **Annual Parish Meeting** – 18<sup>th</sup> March It was agreed to keep the same format as last year. Ask the Parish and Community Groups. Ideas for Guest Speaker were put forward. Clerk will make the arrangements. Cllr N Peach will be asked to help with refreshments once again.

6.2 **Spring Clean** – Clerk suggested holding this year and if not well attended revisit in future years and change to biannual alternating with the Making a Difference Awards. It was agreed to hold on the 30<sup>th</sup> March @10am. Clerk will make arrangements.

**01/24.7 – Allotment Fees Resolution Correction:** The resolution from OM 11/239.2 was amended to say "Pole Rents" would increase annually with RPI from January 2025.

**01/24.8 – Amendment to Date of The Annual Meeting of the Council and the May Ordinary Meeting:**

This had previously been agreed as the 27<sup>th</sup> May but noted this a Bank Holiday therefore the date was changed to the 20<sup>th</sup> May for both meetings.

**Resolved:** Date of The Annual Meeting of the Council and the OM for May is now the 20<sup>th</sup> May 2024.

**01/24.9 – Recommendations from FE Committee:**

9.1 **Review and agree the Budget for 2024/25:** The recommended draft Budget for 2024/25 was reviewed and unanimously approved.

9.2 **Review and Approve the Parish Precept for 2024/25:** The Precept figure recommended by the FE committee following their meeting on the 22<sup>nd</sup> January 2024 was agreed and set at £92,212. RFO will send the form to B&D. This is an 8.87% increase on the current year's precept and an 8.79% increase in a Band D property. (1% equates to £856.95).

**Resolved:** Precept set at £92,212.

**Action:** RFO

**01/24.10 – County Councillor:** Not present

**01/24.11 – Borough Councillor:** Cllr M Bound's report attached sent in advance gave details on the EV charging point work/ positioning going on the borough which residents are encouraged to get involved with. Cllr Kerry Morrow report - B&D have been working on the Budget, increases in Street cleaning and play areas, a new employment for a dedicated person to look at popular play areas and the best improvements which can be made. The Local Plan has now gone to regulation 18 all residents are encouraged to respond to give views before March 4<sup>th</sup>. (Link issued below) The public toilets are still ongoing Cllr Morrow hopes that funding will be found to open them at weekends no update expected until May though. Pride of Place Grant Scheme open to not-for-profit community or voluntary sector organisations. Details on [Basinstoke.gov.uk](http://Basinstoke.gov.uk) Cllr Ken Rhatigan submitted apologies.

**01/24.12 – Community and Engagement:**

12.1 Cllr Conquest has held meeting with engagement person from Gigaclear the work going on around the village will continue probably until June. There is a Communities Grant funded by Gigaclear and a scheme for Halls to apply for free Broadband. Clerk was asked to let the Church know about the Grant Fund.

**Action:** Clerk – inform church

12.2 A Portrait of the King – A new, official portrait of the King has been unveiled – ahead of being hung in buildings across the UK as part of an £8m government-funded scheme. Public Authorities will be able to apply for a free portrait. The Village Club were happy to hang the Portrait. Following discussion, it was agreed to apply for the portrait when it becomes available.

**Action:** Clerk application

**01/24.13 – Health and Safety:** Nothing was raised.

**01/24.14 Interim Internal Audit:** The Internal Audit has been carried out in December and the Auditor has no comment or concern. Well done to our RFO for another great audit.

**01/24.15 Approval of Financial Risk Assessment:** The Risk Assessment was reviewed at the recent FE Committee meeting and following discussion it was approved by all present.

**01/24.16 Approval of KPC Asset Register:** The register was reviewed at FE and all present were satisfied it was up to date. It is noted that the RFO and Chairman will review it shortly to decide which items needed to be accrued for in forthcoming budgets ready for potential renewal/ breakdown.

**Resolved:** Asset Register dated 15/01/24 was approved.

**Action:** RFO and Chair

**01/24.17 National Allotment Society Membership Renewal:** Invoice received for £55.00 Plus VAT – All in favour to continue membership.

**Resolved:** Invoice for £55 to the National Allotment Society approved

**Action:** Clerk and RFO

**01/24.18 Clerks SLCC Membership:** Clerk Membership to Society of Local Council Clerks which provides support and training is due on the 1<sup>st</sup> March £288 was approved.

**01/24.19 Grant Request Kingsclere Village Club:** request of £1000 was received from KVC. Following a lengthy debate, the Cllrs agreed to £250 award. The KPC Grants policy states request of over £250 will be considered in exceptional circumstances unfortunately Cllrs couldn't justify the request as exceptional on this occasion.

**Resolved:** A grant of £250 will be awarded to Kingsclere Village Club to go towards funding a new electrical consumer unit.

**Action:** Clerk and RFO

**01/24.20 Grant Request Kingsclere Pre-School (formerly Busy Bees)** £250 requested for uniforms. Following debate, it was agreed to award £250 for new uniforms.

**Resolved:** £250 awarded to Kingsclere Pre School

**Action:** Clerk and RFO

**01/24.21 Electricity Contract Renewal (Churchyard Supply Pillar) –** The supply contract for the pillar has come to an end therefore now KPC is out of contract, the rate has increased substantially. Other quotes are coming in high. The clerk is still working on looking for a metered supply rather than unmetered as the old contract was, in case this is a cheaper option. Officers are working on figures and currently talking to suppliers. Cllrs agreed in the interim to cease the contract with Opus as the pillar isn't required at this time of year. It is noted this will take away the option of using the Projector to. Officers will update as soon as options are sorted.

**Resolved:** Discontinue the Opus supply with immediate effect and find alternative cheaper options either metered or unmetered. Update once progress made.

**Action:** Clerk and RFO

**01/24.22 Bowls Club and Tennis Club Lease Completion Expenditure:**

22.1 Invoice for Bowls Club- the quote for the Solicitors costs for completion of the lease was £1000 maximum which was budgeted for last year. We are expecting this invoice at any time therefore Officers would like the option to pay the invoice up to this value prior to next full meeting. Amount to be ratified once invoice received. All in favour of paying.

**Resolved:** Invoice up to £1000 can be made prior to next OM to be ratified after receipt.

22.2 Invoice for Tennis Club - the quote for the Solicitors costs for completion of the lease was £1000 maximum which was budgeted for last year. We are expecting this invoice at any time therefore Officers would like the option to pay the invoice up to this value prior to next full meeting. Amount to be ratified once invoice received. All in favour of paying.

**Resolved:** Invoice up to £1000 can be made prior to next OM to be ratified after receipt

**01/24.23 – Planning Applications:**

**23.1 T/00012/24/TC Mulberry Cottage Foxes Lane – 1 x Apple Tree Fell – No objection**

**23.2. 22/01856/FUL Porch Farm –** Cllrs noted the new Vision Transport document which was passed to the PC with permission to refer to it but is also posted on the B&D Planning website. Aside from KPC's views on the development itself, following discussion Cllrs remained concerned about the revised proposed access plan which still seems inadequate for the number of vehicles using the road and accessing the homes. A letter to this nature will be sent to the Planning Officer registering concern.

**Action:** CM Clerk

**23.3 T/00038/24/TCA 23 Byfields Road – reduce 2 trees and remove 2 tress - No objection.**

**23.4 24/00140/FUL Kingsclere Nursery – New Dwelling – Object** on the grounds Outside settlement boundary, larger than previous scheme, no justification of need, doesn't fit with the LP policy SS6 new Housing in the Countryside. Letter to be sent.

**Action:** Clerk

**01/24.24 – Approval of Income and Expenditure:**

The income and payment lists were agreed and signed off – [appendix 2](#)

**01/24.25 – Approval of Quarterly Bank Reconciliation:**

The bank accounts were reconciled to 31<sup>st</sup> December 2023 at £79,872.39 - agreed and signed off.

**01/24.26 – Matters for Future Consideration:** items raised in Public Questions, matters were noted by Cllr and Chair of Neighbourhood Plan Group. Cllrs noted comment about Solar farm but no Application at this stage. Link for residents' input on EV Charging Points is contained in the minutes ref BCllr report. No items required for later agenda at this time.

**01/24.27 – Date of Next Meeting:**

Monday 26<sup>th</sup> February 2024 7:30pm in the Village Club.

Residents still present left the meeting

**01/24.28 Exempt Business to propose and pass a resolution in accordance with the public bodies**

(admission to meetings) Act 1960 to exclude the public and press for the discussion of the following. matters where publicity might be prejudicial to the special nature of the business.

**28.1 – Litter Wardens Pay review from April 24 –** In line with Cost-of-Living Wage it was agreed to increase Litter Wardens Wage.

**Resolved:** increase for Litter Warden from April 2024

**Action:** RFO

**28.2 Tennis Club Lease –** revised Heads of term was sent in December response received suggesting a lower sum. Hold over lease letter in place until the end of February 2024. Cllrs agreed one further offer to the Tennis Club.

**Action:** CM

**28.3 Bowls Club Lease –** Still awaiting details from Bowls Club to insert into the Lease ready for signature.

**Action:** Clerk will write to solicitor to chase and obtain update.

Meeting closed 21.21

Signed:.....Chairman

Date:.....

Signed:.....Clerk

Date:.....

**Distribution: Cllrs:** D Conquest; S Gaines; H Jonas; C Mussett; N Peach and R Peach;  
Website: [www.kingsclere-pc.org.uk](http://www.kingsclere-pc.org.uk).

**Report to Kingsclere Parish Council – 29<sup>th</sup> January 2024**

**Cllr Mike Bound**

Rather late but Happy New Year!

I attended a Hannington Parish Council meeting before Christmas and the interesting thing was that the area Police Sergeant attended; he spoke to the meeting a quite some length as to how policing in the area was now more community focussed and explained that this was a priority of the new Chief Constable. Apparently, albeit for a very large area, the new sergeant oversees nine PCs; it had dropped down to 2 or 3 not so long ago. He said that he would try and attend a meeting a year up there and I got the impression that he wants to get round and attend many other Parish Council meetings to talk about his role and the role of the officers that he oversees. So maybe a request from Kingsclere PC would be treated favourably.

The Local Plan update has been approved by Cabinet and is now on the BDBC web site for consultation response. The portfolio holder is very keen for parishes and towns to do so, and I would encourage this council to assess the plan and make those responses. The proposal is for 700 houses/annum in the first 5 years of the plan; this will of course be subject to consideration by an inspector considering government revisions to NPPF and the government's own thoughts on build numbers. Going to public consultation gives the Borough additional protection against the speculative development that resulted from us not having a five-year housing land supply. The supply currently stands at 4.6 years, below the five-year threshold that central government mandates. This had meant that planning officers and Development Control Committee had reduced scope to block unsuitable developments in the Borough. This can now stop - once Regulation 18 consultation is under way (going out to the public) as the new NPPF dictates that the Borough only need to demonstrate a four-year housing land supply to get their full planning powers back.

As part of the 'green agenda', the Borough would like suggestions as to where public EV charging points might be positioned throughout the Borough – up to 50, between February & August. If as a Parish Council you think it would be advantageous for the Parish to be considered and have a suggestion as to where, then the link to the web page is:

<https://forms.office.com/Pages/ResponsePage.aspx?id=tdiBPwfuF0yGnB20OQGNmzUTqBAIhEILiamg47BGEjRUOTgwQURRUDk2VIUzUki4TThXQTU1NVMyTC4u>

Lastly, I was pleased to assist the Clerk in getting Vivid to address some housing problems in the home of one of their tenants living in Kingsclere. The latest information I have received is that Vivid are getting on top of the tenants causes of concern, but one has to say that the housing association required a lot of persuasion to take the matter seriously and listen to the tenants complaints.

Have your say on the draft Basingstoke and Deane Local Plan Update

<https://www.basingstoke.gov.uk/LPU-have-your-say>

Kingsclere Parish Council

Income transactions - receipts approval list

Start of year 01/04/23

January 2024 OM

Tn no	Ref.	Gross	Heading	Cttee Invoice date	Details	Ref. Total
131		£400.00		11/10/23	Gerald W Burden - Epitaph Invoice Armstrong	
Total		£400.00				

Signature

Signature

Date

09/01/24 08:13 PM V9: 8.93.00

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## Income transactions - receipts approval list

Start of year 01/04/23

January 2024 OM

Tn no	Ref.	Gross Headin	Cttee Invoice date	Details	Ref. Total
132	FPS23122 DAW	£59.00	01/01/24	A Wells - Wells, Allotment rent - 1A(a), Bushnell Allotment Gardens	£59.00
133		£41.88	01/01/24	E Clayton - Clayton, Allotment rent - 1A(b), Bushnell Allotment Gardens	
134		£27.00	01/01/24	D Mills - Mills, Allotment rent - 1B(a), Bushnell Allotment Gardens	
135	FPS23122 7CA	£31.25	01/01/24	C Alcock - Alcock, Allotment rent - 1C(a), Bushnell Allotment Gardens	£31.25
136		£31.25	01/01/24	D Evans - Evans, Allotment rent - 1C(b), Bushnell Allotment Gardens	
137	FPS24010 2GW	£52.50	01/01/24	D Grove-White - Grove-White, Allotment rent - 1D, Bushnell Allotment Gardens	£52.50
138		£31.25	01/01/24	A Kargul - Kargul, Allotment rent - 1E(a), Bushnell Allotment Gardens	
139		£31.25	01/01/24	R Rosier - Rosier, Allotment rent - 1E(b), Bushnell Allotment Gardens	
140	FPS23121 5LC	£44.00	01/01/24	L Caren - Caren, Allotment rent - 1F, Bushnell Allotment Gardens	£75.25
141	FPS24010 2RT	£42.00	01/01/24	R Thurston - Thurston, Allotment rent - 1G(a), Bushnell Allotment Gardens	£73.25
142		£31.25	01/01/24	A Mulcahy - Mulcahy, Allotment rent - 1G(b), Bushnell Allotment Gardens	
143		£31.25	01/01/24	A Gromowski-Cook - Gromowski-Cook, Allotment rent - 1H(a), Bushnell Allotment Gardens	
144		£37.63	01/01/24	A Wickham Smith - Wickham Smith, Allotment rent - 1I, Bushnell Allotment Gardens	
145		£33.38	01/01/24	D Chivers - Chivers, Allotment rent - 1J, Bushnell Allotment Gardens	
146	FPS23122 0JA	£31.25	01/01/24	J Adams - Adams, Allotment rent - 1K, Bushnell Allotment Gardens	£31.25
147	FPS23121 3IB	£37.63	01/01/24	I Bowes - Bowes, Allotment rent - 1L, Bushnell Allotment Gardens	£37.63
148	FPS24010 2RH	£52.50	01/01/24	R Hanney - Hanney, Allotment rent - 2A, Bushnell Allotment Gardens	£52.50
149		£31.25	01/01/24	M Beaver - Beaver, Allotment rent - 2B(a), Bushnell Allotment Gardens	
150		£31.25	01/01/24	R Black - Black, Allotment rent - 2B(b), Bushnell Allotment Gardens	
151	FPS23122 7LS2	£31.25	01/01/24	L Scarlett - Scarlett, Allotment rent - 2C(a), Bushnell Allotment Gardens	£31.25
152	CQ240103	£31.25	01/01/24	R Pearce - Pearce, Allotment rent - 2C(b), Bushnell Allotment Gardens	£3,031.25
153	FPS24010 2VM	£39.75	01/01/24	G Martin - Martin, Allotment rent - 2D, Bushnell Allotment Gardens	£39.75

Signature

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Date

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Start of year 01/04/23

January 2024 OM

Tn no	Ref.	Gross Headin	Cttee Invoice date	Details	Ref. Total
154	FPS24010 2ML	£31.25	01/01/24	L Porton - Porton, Allotment rent - 2E(a), Bushnell Allotment Gardens	£31.25
155	CSH23122 3DJ	£31.25	01/01/24	D Jolliffe - Jolliffe, Allotment rent - 2E(b), Bushnell Allotment Gardens	£31.25
156	FPS23121 5LC	£31.25	01/01/24	L Caren - Caren, Allotment rent - 2F(a), Bushnell Allotment Gardens	£75.25
157		£31.25	01/01/24	N Peach - Peach, Allotment rent - 2F(b), Bushnell Allotment Gardens	
158	FPS23121 9ML	£31.25	01/01/24	M Lawrence - Lawrence, Allotment rent - 2G(a), Bushnell Allotment Gardens	£31.25
159		£31.25	01/01/24	N Peach - Peach, Allotment rent - 2G(b), Bushnell Allotment Gardens	
160	CQ231223	£52.50	01/01/24	P Rudin - Rudin, Allotment rent - 2H, Bushnell Allotment Gardens	£110.75
161	FPS23122 9AR	£31.25	01/01/24	A Rampton - Rampton, Allotment rent - 2I(a), Bushnell Allotment Gardens	£31.25
162		£31.25	01/01/24	L Sealey - Sealey, Allotment rent - 2I(b), Bushnell Allotment Gardens	
163		£52.50	01/01/24	J Long - Long, Allotment rent - 2J, Bushnell Allotment Gardens	
164	FPS23121 5ST	£31.25	01/01/24	L Titcombe - Titcombe, Allotment rent - 2K(a), Bushnell Allotment Gardens	£31.25
165		£31.25	01/01/24	S McKenna - McKenna, Allotment rent - 2K(b), Bushnell Allotment Gardens	
166	FPS23122 7LS1	£31.25	01/01/24	L Scarlett - Scarlett, Allotment rent - 2L(a), Bushnell Allotment Gardens	£31.25
167		£31.25	01/01/24	N Rampton - Rampton, Allotment rent - 2L(b), Bushnell Allotment Gardens	
168		£52.50	01/01/24	G Gardner - Gardner, Allotment rent - 2M, Bushnell Allotment Gardens	
169	FPS23122 9RP	£52.50	01/01/24	R Peach - Peach, Allotment rent - 3A, Bushnell Allotment Gardens	£52.50
170	CQ231223	£31.25	01/01/24	M Brooks - Brooks, Allotment rent - 3B(a), Bushnell Allotment Gardens	£110.75
171	FPS24010 2AP	£31.25	01/01/24	A Price - Price, Allotment rent - 3B(b), Bushnell Allotment Gardens	£48.25
172	FPS24010 2RT	£31.25	01/01/24	A Taylor - Taylor, Allotment rent - 3C(a), Bushnell Allotment Gardens	£73.25
173		£31.25	01/01/24	L Hart - Hart, Allotment rent - 3C(b), Bushnell Allotment Gardens	
174	FPS23121 8DH	£31.25	01/01/24	D Hey - Hey, Allotment rent - 3D(a), Bushnell Allotment Gardens	£31.25
175	FPS23122 0TD	£31.25	01/01/24	T Dupont - Dupont, Allotment rent - 3D(b), Bushnell Allotment Gardens	£31.25

Signature

Date

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Start of year 01/04/23

January 2024 OM

Tn no	Ref.	Gross Headin	Cttee Invoice date	Details	Ref. Total
176	FPS23122 8NS	£31.25	01/01/24	N Silcox - Silcox, Allotment rent - 3E(a), Bushnell Allotment Gardens	£31.25
177	FPS23121 8MK	£31.25	01/01/24	M. Kargul - Kargul, Allotment rent - 3E(b), Bushnell Allotment Gardens	£31.25
178	FPS23121 4RR	£46.25	01/01/24	R Rushby - Rushby, Allotment rent - 3F(a), Bushnell Allotment Gardens	£46.25
179	FPS23121 4EC	£31.25	01/01/24	E Cronin - Cronin, Allotment rent - 3F(b), Bushnell Allotment Gardens	£31.25
180	FPS24010 2AP	£27.00	01/01/24	A Price - Price, Allotment rent - 3G(a), Bushnell Allotment Gardens	£48.25
181	FPS24010 2DA	£27.00	01/01/24	D Austin - Austin, Allotment rent - 3G(b), Bushnell Allotment Gardens	£27.00
182		£27.00	01/01/24	J Cairns - Cairns, Allotment rent - 3H(a), Bushnell Allotment Gardens	
183	FPS23122 7DO	£27.00	01/01/24	D Oliver - Oliver, Allotment rent - 3H(b), Bushnell Allotment Gardens	£27.00
184	FPS24010 2PE	£44.00	01/01/24	P Enters - Enters, Allotment rent - 3I, Bushnell Allotment Gardens	£44.00
185		£44.00	01/01/24	A Brough - Brough, Allotment rent - 3J, Bushnell Allotment Gardens	
186	FPS23122 8SR	£44.00	01/01/24	S Randall - Randall, Allotment rent - 3K, Bushnell Allotment Gardens	£44.00
187	CQ231223	£27.00	01/01/24	D Tait - Tait, Allotment rent - 3L(a), Bushnell Allotment Gardens	£110.75
188		£27.00	01/01/24	A Tomlinson - Tomlinson, Allotment rent - 3L(b), Bushnell Allotment Gardens	
189	FPS23121 4CF	£31.25	01/01/24	C Fisher - Fisher, Allotment rent - 1H(b), Bushnell Allotment Gardens	£31.25
190	FPS24010 2AP	-£27.00	02/01/24	A Price - Suspense contra (part receipt) for tn 180, Price, Allotment rent - 3G(a), Bushnell Allotment Gardens	£48.25
191	FPS24010 2AP	£17.00 998	OM 02/01/24	A Price - Part receipt, tn 180 - Payment £10 short, Price, Allotment rent - 3G(a), Bushnell Allotment Gardens	£48.25
192		£10.00 998	OM 02/01/24	A Price - Balance due, tn 180 - Price, Allotment rent - 3G(a), Bushnell Allotment Gardens	
193	CQ240103	£3,000.00	03/01/24	Ms C A Palmer - Epitaph Invoice	£3,031.25
194	FPS240116 HMRC	£2,195.48 999	OM 31/12/23	HMRC - VAT refund 01/10/23 - 31/12/23	£2,195.48
195	FPS240116 WI	£1,240.00	05/01/24	L Titcombe & Family - Epitaph Invoice Castelli	£1,240.00
196		£58.21 310	OM 24/01/24	Kingsclere Tennis Club - Ground Rent for the period 1st January 2024 to 29th February 2024 as per hold over lease.	
<b>Total</b>		£8,542.46			

Signature  
Date

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# Kingsclere Parish Council

## Expenditure transactions - approval list

Start of year 01/04/23

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
1357	DCP231128 HF	£23.99	3070	28/11/23	Hugo Fox - Website	£23.99
1358	28572512	£51.84	7100	29/11/23	R. Peach - Postcrete for Noticeboards in Crown Green	£51.84
1359	28574549	£78.00	3050	29/11/23	ETA Electrical Services Ltd - Carry out Portable Appliance Testing to 21 items.	£78.00
1361	DCP231204 M	£22.56	3070	03/12/23	Microsoft Ireland Operations Ltd. - Microsoft 365 Licence's (2)	£22.56
1362	DDB231205 TT	£47.96	3010/1	04/12/23	Talktalk - Phone and Broadband	£47.96
1363	28788850	£250.00	2000	06/12/23	Friends of Kingsclere School - Grant	£250.00
1364	DDB231211 Q	£3.19	7020	10/12/23	Opus - Christmas Lights Contract	£3.19
1365	28997908	£126.49		13/12/23	N. Peach - Tree guards	£126.49
	1	£29.99	6000/2		Smith & Barker GALVANISED 10 x Premium Long Life F. Pins For Temporary Outdoor Garden Barrier Plastic Netting Mesh Shepherds Crook Fence Stakes Posts Metal	
	2	£96.50	6000/2		Apple Hambledon Deux Ans MM111 1 Year Maiden (cust graft) Apple Hambledon Deux Ans MM111 1 Year Maiden Pear Williams Bon Chretien OHxF 1 Year Maiden	
1366	DCP231207 A	£11.98	3050	07/12/23	Amazon -	£11.98
1367	DCP231227 N	£49.99	3070	27/12/23	Norton - Anti-Virus Protection	£49.99
1368	DDB231227 V	£14.82	3010/2	27/12/23	Vodafone - Sim contract for 07787041829	£14.82
1372	DCP231228 HF	£23.99	3070	28/12/23	Hugo Fox - Website	£23.99
		£4,187.26			Confidential	
<b>Total</b>		£4,892.07				

Signature

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Date

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# Kingsclere Parish Council

## Expenditure transactions - approval list

Start of year 01/04/23

For January 2024 OM

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
1374	DDB240103 TT	£55.98	3010/1	04/01/24	Talktalk - Phone and Broadband	£55.98
1375	DCP240103 M	£22.56	3070	03/01/24	Microsoft Ireland Operations Ltd. - Microsoft 365 Licence's (2)	£22.56
1380	DDB240110 O	£5.11	7020	10/01/24	Opus - Christmas Lights Contract	£5.11
1381	DCP150124 LP	£19.99	3050	15/01/24	Amazon - New Keyboard and Mouse	£19.99
1382	29878217	£195.00	3060/1	17/01/24	April Skies Account Ltd - Interim Audit 23-24 - December 2023	£195.00
1383	DDB240119 BS	£108.56	4000/2	19/01/24	Scottish Water - Business Stream - Standpipe at Allotment 05/07/23 to 04/10/21	£108.56
1384	DDB240124 V	£14.82	3010/2	25/01/24	Vodafone - Sim contract for 07787041829	£14.82
1385	30050535	£2,000.00	3000	24/01/24	Kingsclere Village Club - Office Rent	£2,000.00
1386	30050854	£120.00	6400/2	24/01/24	Premier Grounds - Lime Tree Felling	£120.00
		£6,702.41			Confidential	
<b>Total</b>		£9,244.43				

Signature

Signature

Date

24/01/24 11:02 PM Vs: 8.94.00

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