



Winnersh Parish Council

Winnersh Community Centre
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MINUTES OF THE MEETING OF WINNERSH PARISH COUNCIL HELD ON TUESDAY 22 JUNE 2021

PRESENT: Cllrs P Fishwick (Chairman); K Bradeepan; P Bray; S Hanna; G Harper;
R Shepherd-DuBey; J Southgate; L Wooldridge.

IN ATTENDANCE: P Stoneman (Clerk) K Lang (Assistant Clerk).

1 APOLOGIES FOR ABSENCE: Apologies were received from Cllr B Krauze,
Cllr F.Obileye and Cllr C Taylor.

2 DECLARATIONS OF INTEREST: None

3 MINUTES OF THE LAST MEETING AND MATTERS ARISING

3.1 The minutes of the Annual Parish Council meeting held on the 4 May 2021 were **APPROVED**, and the Parish Council **RESOLVED** that the Chairman should sign them as a true record.

3.2 Matters arising:

Item 8.3: Covered under Item 11 on the agenda.

Item 9.3: Covered under Item 5 on the agenda.

Item 10.4.5: Covered under Item 10 on the agenda.

Item 23.3: The invoice had been approved and paid.

4 CORONAVIRUS UPDATE

4.1 The Clerk gave an update on the re-opening of parish facilities in line with the government's roadmap to lifting lockdown.

5 COUNCILLOR VACANCIES

5.1 There were four vacancies to be filled through co-option. Candidates would be invited to attend and present their applications at Full Council on the 14 September and would be encouraged to attend the next Full Council meeting on the 20 July, as well as any other committee meetings they may be interested in.

6 PUBLIC SESSIONS: No public in attendance

7 WOKINGHAM BOROUGH COUNCIL MATTERS

7.1 Borough Cllrs Bray, Fishwick and Shepherd-DuBey had circulated reports in advance of the meeting relating to WBC matters (Appendix 1), and these were noted.

7.2 The Clerk updated councillors on the allotments and the issue with the yellow gate at the entrance to the access road. Craig Hoggeth, Head of Property Services at WBC, had agreed to arrange for the contractor to investigate and rectify the problem.

8 QUESTIONS FROM PARISH COUNCILLORS ON PARISH MATTERS: None

9 REPRESENTATIVES ON OUTSIDE BODIES:

9.1 Cllr Hanna reported that he attended the Borough/Parish Liaison Forum meeting on the 21 June. The forum discussed the following topics:

- Rights of Way and joint working with WBC
- Homelessness changes
- Borough-Parish Charter
- Covid update
- Future meeting venues - potentially Dinton Pastures Activity Centre

9.2 Cllr Hanna asked that any ideas for future topics for the Forum be passed to him.

10 PLANNING COMMITTEE

10.1 The minutes of the Informal Planning Committee meeting held on the 8 June 2021 were **APPROVED**, and the Parish Council **RESOLVED** that they be signed as a true record.

10.2 The minutes of the Planning Committee meeting held on the 11 May 2021 were noted having been approved at Planning Committee on the 8 June 2021.

10.3 Cllr Taylor explained that the committee had considered renaming the Planning Committee and recommended that it be renamed 'Planning and Transport Committee'. The proposal was **APPROVED** and the standing orders would be amended accordingly. **ACTION APC**

11 EXECUTIVE COMMITTEE

11.1 The minutes of the Executive Committee meeting held on the 2 June 2021 were **APPROVED**, subject to the date of the meeting being changed in the minutes to 2 June 2021. The Parish Council **RESOLVED** that they would then be signed as a true record.

11.2 The Chairman advised that the proposal from Wokingham Borough Council for a Local Testing Site on Bearwood Recreation Ground had been carefully considered but, because of various risks and potential disruption to customers of WPC facilities, the decision was not to progress the proposal.

12 FINANCE & GENERAL PURPOSES COMMITTEE

12.1 The minutes of the Informal Finance & General Purposes Committee meeting held on the 25 May 2021 were **APPROVED**, and the Parish Council **RESOLVED** that they be signed as a true record.

12.2 Cllr Southgate explained that F&GP had recommended the award of three grants to the following organisations and these were **APPROVED** by the Council:-

- Citizens Advice Bureau £1,000
- Wokingham Job Support Club £500
- Me2 £500

13 YEAR END ACCOUNTS AND AUDIT 20/21

13.1 The Internal Audit for the year ending 31 March 2021, carried out by Claire Connell, was received positively and noted.

13.2 The year end accounts (2020/21) were **APPROVED**.

13.3 The dates for the Exercise of Public Rights were **APPROVED**. The Notice had been published on the Winnersh Parish Council website on the 24 June setting out the dates for public inspection of the accounts between the 25 June 2021 and 5 August 2021.

13.4 The Council **RESOLVED** that the Chairman of the Council and the Clerk as RFO be authorised to sign and submit the Annual Governance and Accountability Return (AGAR) to the external auditor.
ACTION: CLLR FISHWICK/CLERK

14 CLIMATE CHANGE EMERGENCY

14.1 The Chairman had circulated a Climate Change Emergency report (Appendix 2) in advance of the meeting and the report was noted.

15 WINNERSH FETE

15.1 Cllr Southgate updated councillors on progress with the planning for the Fete that was progressing well. The arena programme was almost full and there had been the normal level of interest from stallholders. It was explained that a risk assessment for the event, including mitigating risks associated with coronavirus, would need to be undertaken and procedures put in place.
ACTION: CLLR SOUTHGATE

16 THE WINNERSH SUSTAINABLE TRANSPORT GROUP

16.1 The Chairman had circulated a Station Adoptions report (Appendix 3) in advance of the meeting and the report was noted.

16.2 The Chairman advised that due to the pandemic it had not been possible to engage schools in the design of artwork for the shelters on the station platforms. The Wokingham Arts Society had been contacted and were very keen to be involved.

17 HISTORY PROJECT

17.1 Cllr Wooldridge had circulated a History Project report (Appendix 4) in advance of the meeting and the report was noted.

17.2 Cllr Fishwick advised that he had attended the 175th anniversary celebrations at St. Catherine's church and had taken photographs of the flower displays (with descriptions added) and would make them available to the History Project Working Group.

18 R&A CAPITAL PROJECTS WORKING GROUP

18.1 Cllr Wooldridge had circulated a Capital Projects report (Appendix 5) in advance of the meeting and the report was noted.

18.2 Cllr Wooldridge advised that the working group was seeking approval for a questionnaire to ask residents what facilities they would like the Council to provide. Banners and leaflets would be used to promote the questionnaire as well as the website and social media. Cllr Wooldridge advised that she was in the process of finalising a draft questionnaire that would be circulated to all councillors and staff as a pilot and to assess its suitability.

ACTION: CLLR WOOLDRIDGE

18.3 Cllr Fishwick advised that permission had been granted by Sainsbury's to put up banners outside the store and for leaflets inside the store. The Fete was also considered a good opportunity to hand out leaflets to promote the questionnaire.

19 SCHEDULE OF PAYMENTS

19.1 The schedule of payments, due since the last meeting, was circulated in advance of the meeting (Appendix 6), and upon the **PROPOSAL** of Cllr Harper, **SECONDED** by Cllr Southgate, the Parish Council **RESOLVED** to make payments totalling £13,905.52.

19.2 It was noted that payments of £28,516.83 had been made since the last meeting and the bank balance was £200,727.98.

19.3 The Clerk sought authority for a small number of additional payments to be approved by the authorising councillors, particularly given that the meeting was out of sync with the normal cycle for approving payments. It was explained that such additional payments would appear as 'paid since the last meeting' on the next schedule of payments and this was **APPROVED**.

19.4 Cllr Shepherd-Dubey advised that she was still unable to access Unity Bank and the Clerk advised that she contact the bank direct to have her password reset.

ACTION: CLLR SHEPHERD-DUBEY

20 GRANT APPLICATIONS

20.1 The Clerk presented a grant application from the Link Visiting Scheme, a charity that provided visits to elderly people who were lonely and many had no other visitors. The Council **APPROVED** a grant of £290.

ACTION: CLERK/APC

21 DEFIBRILLATOR

21.1 The Assistant Parish Clerk presented a proposal for the purchase of a defibrillator to be sited on the Winnersh Community Centre.

21.2 The proposal was **APPROVED** and arrangements would be made to purchase a defibrillator and to have staff trained in basic First Aid. The estimated cost of the defibrillator was £1500, to be funded from CIL, and the training costs would be funded from the revenue budget.

ACTION: APC

22 MEETING DATES

22.1 From September onwards, meetings would revert back to their normal cycle.

22.2 F&GP would not take place in July but Q1 reports would still be circulated to members of F&GP. The next meeting of F&GP would take place on the 28 October 2021.

22.3 The next meeting of Full Council would be held (in person) on Tuesday 20 July 2021.

23 WINNERSH MATTERS

23.1 An edition of Winnersh Matters would be circulated 2 weeks before the summer fete. Editorial copy would need to be with the printers approximately 4 weeks before it would be available for distribution. The edition would be available digitally and sent to schools in time for them to include it in their newsletters.

24 CORRESPONDENCE

24.1 The Clerk advised that a CIL update report had been received from WBC setting out CIL payments and timescales. The Clerk explained that these did not match the records held by WPC and the finance records would be checked. **ACTION: CLERK/APC**

25 URGENT MATTERS: There were no urgent matters.

26 DATE OF THE NEXT MEETING: Tuesday 20 JULY 2021 at 19:30.

There being no further business the meeting closed at 21.43.

Signed: Cllr P Fishwick _____

Chairman of Winnersh Parish Council

PART II – Confidential Session

27 The Council **RESOLVED** in accordance with the Public Bodies (admission to Meetings) Act 1960 to exclude the public and press for discussion of the following personnel or confidential matters where publicity might be prejudicial to the special nature of the business.

28 STAFFING MATTERS

28.1 The Council **APPROVED** that eligible staff would receive one spinal column point increase to their salaries with effect from 1 April 2021.

REPORTS FROM BOROUGH COUNCILLORS

Borough Councillor Paul Fishwick

Report to the Parish Council Meeting 22 June 2021

Borough Council committee meetings

20th May 2021 - Annual Council. Due to Covid restrictions and legally now having to meet in a 'place' such as the Council Chamber at Shute End Wokingham BC offices. The 'place' was not large enough to accommodate all members and essential staff. Therefore, a small, selected number of members based on a political party breakdown were allowed to be present at the meeting, subject to a negative Lateral Flow test within 48 hours of the meeting.

Other members not able to be present in the 'place' were registered as 'in attendance' but not able to vote.

[Agenda for Council on Thursday, 20th May, 2021, 7.00 pm - Wokingham Borough Council \(moderngov.co.uk\)](https://www.moderngov.co.uk/agenda/2021/05/20/wokingham-borough-council)

Community and Corporate Overview & Scrutiny Committee – 24th May 2021

Key item on the agenda was the Work Programme for the committee for the municipal year 2021/22.

[Agenda for Community and Corporate Overview and Scrutiny Committee on Monday, 24th May, 2021, 7.00 pm - Wokingham Borough Council \(moderngov.co.uk\)](https://www.moderngov.co.uk/agenda/2021/05/24/wokingham-borough-council)

Overview and Scrutiny Committee – 16th June 2021

Key items on the agenda were:

Quarter 4 2020/21 Performance Report

Climate Emergency Action Plan – Highlight Report

Climate Emergency Task & Finish Group Report 2021

Committee work programme 2021/22

[Agenda for Overview and Scrutiny Management Committee on Wednesday, 16th June, 2021, 7.00 pm - Wokingham Borough Council \(moderngov.co.uk\)](https://www.moderngov.co.uk/agenda/2021/06/16/wokingham-borough-council)

Community and Corporate Overview & Scrutiny Committee – 21st June 2021

Key items on the agenda were:

Community Safety Partnership Annual Report

Planning Application Consultation – Committee Request

Winnersh specific

Winnersh Relief Road Phase 2

The Winnersh Relief Road phase 2 between King Street Lane to the new 'northern' roundabout at the junction with the A329 Reading Road opened mid-afternoon on Monday 10th May 2021.

I made observations on 11th and 12th May where there were a significant number of drivers making an illegal right-turns from King Street Lane into Hatch Farm Way. This information was passed onto Wokingham Borough Council and a request for Police attendance as there were many near misses. Suggested improvements and an early Road Safety Audit at stage 3 were also made to the Project Team.

However, two accidents occurred on Thursday 13th May and a further accident on 14th May. Discussions with the Police on site for a presence were met with lack of resources, but two Community Police Officers were deployed on Friday 14th May after the third incident, and Police did attend site and stop drivers making the illegal right-turns on or near 17th May.

There are also issues highlighted by residents 324 to 332 Reading Road related to Road Safety and accessing their driveways that I have taken up with the Project Team. A Road Safety Audit at stage 3 has been carried out by an Independent Auditor but the report is awaited with comments on recommendations from the designer. In addition, there are other infrastructure issues impacting these residents related to the project that have taken up and submitted a report to the Project Team.

The contractor has now focused resources on completing the new Service Road that is being created using the former carriageway of the Reading Road for properties 303 to 315. Also the new junction layout with the raised pedestrian/cycle access similar to the treatment at Sandstone Close and complaint with LTN 02/08 that I requested at the WBC Planning Committee in October 2018 is being constructed.

Finally, the new 'southern' roundabout is taking shape near between the M4 and the BP garage. This is planned to be surfaced late June 2021.

Hatchwood Mill Estate

The three Borough ward councillors have continued to be involved with the condition of the none adopted infrastructure on the estate that is due to be handed over to the Management Company later this year.

SEND School Application

Cllr Prue Bray and I briefed a small group of allotment holders on the Planning Application for the SEND School on Friday 18th June (between Euro Football matches). All allotment holders were invited to attend.

The application closes for comments on 24th June.

Sainsbury's Recycling

Since the change in contract by Sainsbury's the Winnersh store has struggled with the amount of glass and cardboard that is being deposited at the site. The glass container unit is larger than the previous type used, but the overall capacity is less, and this has caused health and safety issues. I have been in discussions with the management at Sainsbury's and they asked me to alert residents of the issues and a plea not to take glass to the store for the foreseeable future until the situation has been resolved.

Glass can be recycled at Sindlesham Court and the Royal British Legion in Winnersh Parish.

The cardboard is about the same capacity as previous, but one issue now is that residents are unable to fold large cardboard into the new sacks and are taking it by car to local supermarkets including Sainsbury's. I have asked officers what can be done about this.

Borough Councillor Prue Bray Report to the Parish Council Meeting 22 June 2021

Borough Council meetings are now being held in person. While there is sufficient capacity for committee meetings to be held physically, with officers and public in virtual attendance, the next council meeting will prove to be problematic if social distancing is required. Some councillors are uneasy about how that meeting will be conducted even if the government eases restrictions further on 19th July.

I attended a meeting of the Children's Services Overview & Scrutiny meeting on 17th June, at which we discussed the Children's Services response to the pandemic. It does appear that the council has managed to keep services for children running, and that they have worked hard with schools to make sure that children's education continued in the best way possible. While some types of referral have increased, the council has not seen the spike in demand that was anticipated last Autumn.

Two schools in the Borough were inspected by Ofsted to see if they were providing an effective education during the pandemic, with a focus on remote learning as well as curriculum and other standard Ofsted areas of interest. Both were found to be effective. One was Forest, where I am a governor, and it was pleasing to be given very positive feedback. The Ofsted letter can be viewed at <https://files.ofsted.gov.uk/v1/file/50162768>

The Borough Council will be restarting its Youth Council, with a launch on 6th July.

The planning application for the proposed SEND (Special Educational Needs and Disabilities) school at Winnersh Farm has been submitted. I have made comments and helped brief the allotment holders, with Paul, on Friday 18th June. My view is that there are some fairly simple things that could be done which would improve the application, but that the main worry is the proposal to build housing using the access road required for the school.

The council's plan is to open the school in September 2022. It will have capacity for 150 pupils aged 5-19, who require a place at a school suitable for children with Social, Emotional

and Mental Health needs. Half of the places are for children from Reading and half for children from Wokingham Borough. The council currently has a total of 814 children with Education Health and Care Plans (which replaced statements of Special Need after a change in the law in 2014) who are educated in the Borough, and a further 434 who are educated out of borough. At the end of the 2019/20 financial year the totals were 706 in Borough and 402 out of Borough. Not all of these children have SEMH needs. The additional 75 places at the proposed school will therefore make a positive difference to the SEND provision but will not totally solve the demand for places.

My other activity, specific to the parish, has been centred on planning and highways, including attending a meeting on the proposed Hall Farm SDL between Sindlesham and Arborfield, and helping to deal with the aftermath of the opening of Phase 2 of the Winnersh Relief Road. I will leave Rachelle and Paul to deal with the detail of both of those.

Borough Councillor Rachelle Shepherd - DuBey
Report to the Parish Council Meeting 22 June 2021

Hall Farm proposals

Wokingham is proposing an Strategic Development of up to 4000 homes in Hall Farm (owned by Reading University) . This is an area bounded by Mill Lane in Winnersh, Lower Early Way and includes land in Winnersh and Shinfield. The areas roads are totally inadequate and no new roads were necessarily included. The proposal thought that this would be attractive for workers in the Science Park but there is no reason for workers to move there. Most of the proposals by the three groups that were invitees included many cycle and pedestrian paths but almost no roads. This is an assumption that everyone will be riding bicycles and walking everywhere but seems to forget that Wokingham is one of the largest car owning boroughs in the UK. Only one group had connections to Lower Earley way and the new Arborfield Relief Road that group only proposed 1400 homes. The two other groups propose 3400 and 4400 homes That is out of keeping with the area. Also at least two new primary schools and a new secondary school is also proposed for this SDL. They also proposes a neighbourhood centre with a supermarket (this is very questionable because even though the same was proposed for Arborfield development no supermarket is willing to locate there, why would this estate be any more likely? The next problem is a doctor's surgery, dentistry or chemist Arborfield estate does not have them either, the CCG dis not think it necessary to have one in Arborfield (there is a shortage of GPs in the UK, especially post Brexit and the new probable head of the NHS has said she wants to remove foreign doctors form the NHS). Winnersh surgeries seem fully booked and have limited hours. A further problem is flooding in the areas and present wildlife and wild areas needed for biodiversity.

Further problems include the proposed 'Planning for the future proposals' in the Queens speech and WBC's lack of an up to date local plan due to the problems with Grazley from AWE.

It is interesting that there were no proposals for building in Hurst as an adjunct to the North Wokingham SDL on the other side of the A329M.

APPENDIX 2

Report from the Climate Change Emergency Group

Since the report to the last meeting, it is disappointing that the Glasdon dual litter bins have not yet arrived at the Parish Council that will be installed on the Bearwood Recreation Ground. The Parish Clerk continues to chase the supplier.

The replacement cladding on the Community Hall is underway and this together with the extension will include higher specification thermal insulation.

The new hedging trees along Mole Road are starting to 'bud' but required watering during the recent dry spell.

We have commenced the establishment of a Wildflower meadow off Hatch Farm Way in partnership the developers Bovis Homes and Persimmon Homes and look to get volunteers to assist from the new development. During this transitional period wildflowers are starting to grow in the area without any external seeding from ourselves.

Cllr Ben Krauze had contacted schools within Winnersh last year and again this year with an offer to provide a Climate Change briefing presentation.

However, despite several attempts he has had no success. It is most likely that the impact of Covid and the limited curriculum time available has impacted on this project.

Councillor Paul Fishwick, Chair of the Climate Change Working Group.

The Winnersh Sustainable Transport Group

Stations Adoptions Winnersh and Winnersh Triangle stations

The Forest Academy submitted some examples of their course artwork to the Community Rail Partnership earlier this month but whilst the artwork was of an excellent standard, it was not on the themes of Climate Change/Sustainable Travel/Destinations required. Unfortunately, they do not have any capacity in the curriculum / school timetable to create any new artwork. Therefore, sadly we are unable to accept the course artwork produced by the school.

The artwork carried out by CLASP had issues with copyright, therefore as an alternative they sent a few photographs taken by their members. Unfortunately, they do not have enough members who are prepared to draw / paint some artwork. CLASP was disappointed as they all seemed so keen at the beginning. As the only artwork submitted is photography it has been agreed that they will not take part in this project.

The Wokingham Arts Society have now been approached to create artwork for these shelters.

Councillor Paul Fishwick, Chair of the Winnersh Sustainable Transport Group.

Report from the History Project Group

- Sorting, validating, archiving work still in progress – all items now out of plastic as advised by conservator
- Potential guest speakers identified
- Reminders about BIOs
- Reminders about trialling memories process
- Weather observations provided by Paul
- Need to follow up research into Loddon Lily statue at Sainsburys

Councillor Linda Wooldridge, Chair of the History Project Group.

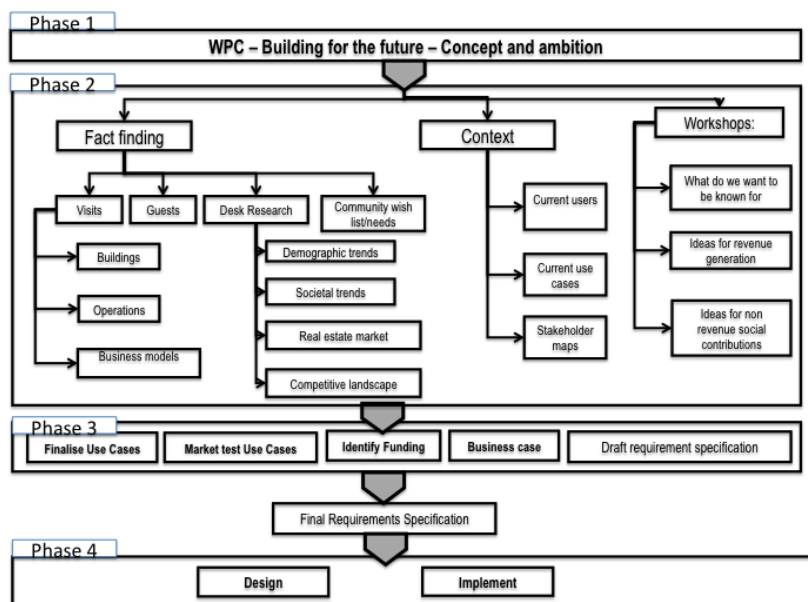
Report from the R&A Working Group – Cllr Linda Wooldridge

This report provides a brief update on the work of the R&A Working group that is considering what capital projects we should recommend to Full Council that the parish should undertake to maximise the utilisation and cost effectiveness of our built and outdoor assets.

Pre Covid we were thinking in terms of renovation work on the Allnatt Pavilion and reallocating space to address a number of issues. In the Covid hiatus we realised there was a golden opportunity to take a more strategic view of the facilities and services we provide.

From this was born the Building for the Future programme of work. Initial work focussed solely on the buildings. Further discussion recognised the benefits to the council of taking a broader view integrating individual ideas that have been discussed from time to time into a coherent solution encompassing interdependencies, buildings, café, grounds, car parking, accessibility, EV charging, Parish Council office to name but a few. That has led to the idea of providing a new community facility and that may supplement the existing WCC/Allnatt Pavilion facilities, or indeed it may totally replace them. All will depend on the business case that will be constructed using desk research and consultation with residents, users and stakeholders.

Members of the working group are Linda Wooldridge, Shaun Hannah, Paul Fishwick, John Southgate, Ben Krauze, Joanne Yeomans, Kate Lang, Phil Stoneman and the programme structure is:



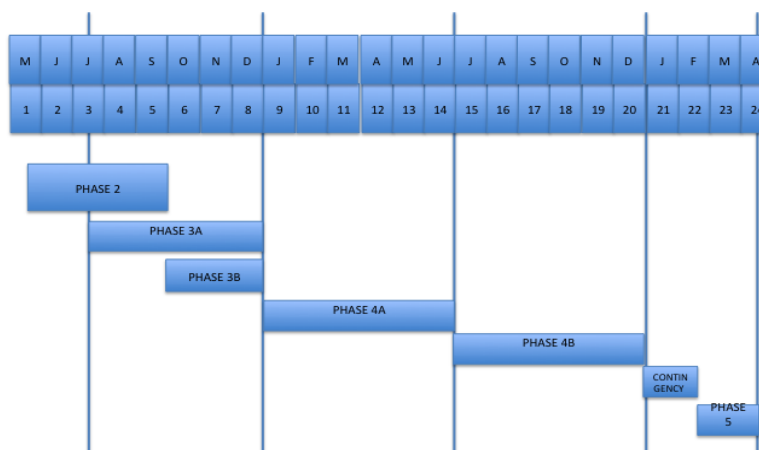
The working group is making good progress on the desk research elements of the fact finding part of Phase 2 and have reached the point where it is appropriate to consult with residents and users of the facilities on their views of what we should create to provide them with the facilities and services they want, and the council with a resilient revenue stream.

The Working Group is seeking Full Council agreement - in principle - to begin a consultation exercise with residents and users to inform the recommendations R&A will make to Full Council regarding capital projects going forward.

A questionnaire process is being developed that Councillors and Officers will be invited to trial. The process is being designed to solicit ideas about what people would like to see available at the Community Centre. Further work will be required to establish the likely take up of those ideas if they were to be implemented.

WPC Building for the Future – Top level timeline

The overall timescales for the programme are a 24 month programme (including 2 months contingency) which ambitious but doable and in keeping with timescales that other parish councils have been able to achieve.



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APPENDIX 6

Payee	Description	Amount	Comments
Salaries (PS-CF-KL-JN)	Salaries for June	£ 4,723.65	This is an increase on the last few months as it includes John's salary to date.
HM Revenue & Customs	Month 02 Year 2021/22	£ 1,217.89	
The Berkshire Pension Fund	Pension Contributions May 2021	£ 1,697.41	Amended as EE Pension figures were not included
Dave Knight	Window cleaning	£ 100.00	
R Collard	Waste Removal	£ 77.66	
Web Marketing Matters	June website maintenance	£ 164.00	
ITQED	June Support	£ 98.80	
ITQED	Anti-virus & Back ups June	£ 35.64	
ITQED	365 & Exchange March	£ 133.02	
ITQED	365 & Sharepoint Backup June	£ 55.20	
Manoj Datta	Refund for cancelled booking	£ 110.00	Covic restrictions mean booking cannot go ahead Covid restrictions mean booking cannot go ahead
Dawn Sanabor	Deposit refund	£ 60.00	
Nick Robbins	May Grounds Maintenance	£ 1,005.60	
HALC	Good Councillors Guide x 6	£ 47.00	
Geoff Harper	Rope for allotments	£ 2.99	
Geoff Harper	No 3 replacement Allotments	£ 2.99	Brass number 3
Geoff Harper	Allotment supplies	£ 20.19	Fuel, strimmer line, rope
CiLCA	Kate Lang registration	£ 410.00	
CiLCA	Joanne Yeomans registration	£ 410.00	
SLCC	Membership Kate Lang	£ 154.00	
SLCC	Membership Joanne Yeomans	£ 154.00	
HALC	Membership LCPD Bronze	£ 192.00	
SLCC	CiLCA Books	£ 296.30	
J Njenga	Overpayment of invoice	£ 32.75	Dating back to Jan 20
SMS	Installation of new gas isolation valve	£ 216.00	
Viking	Hand sanitiser & Face masks	£ 82.78	
Rialtas	Year end close down	£ 672.00	
National Allotment Society	Membership Renewal	£ 66.00	
Bowak	Community centre supplies	£ 156.29	
Bowak	Refuse sacks	£ 30.94	
TOTAL		£ 12,425.10	
Direct Debits			
Plus net	May charges	£ 82.15	
Plus Net	April charges	£ 66.96	
Daisy	Caretaker Mobile Phone bill	£ 11.59	
Sage	June - Sage accounts	£ 54.00	
Sage	June Sage Payroll	£ 8.40	
Hub energy	Allnatt Pavillion - Electricity	£ 33.98	May
Hub energy	Community centre electricity	£ 45.26	May (payment 18/06)
Hub energy	Community centre electricity	£ 41.77	April (payment 18/05)
Hub energy	Allnatt Electricity	£ 33.73	May (payment 18/06)
Hub energy	Community Centre Gas	£ 209.75	May (payment 18/06)
Hub energy	Community Centre Gas	£ 364.72	April (payment 18/05)
Hub energy	Allnatt Gas	£ 48.16	April (payment 18/05)
TOTAL		£ 1,000.47	
Credit card			
Amazon	Files & Folders	£ 20.39	June Statement
Argos	Headset for Meetings	£ 29.99	
Amazon	Headset for Meetings	£ 27.99	May Statement
Monthly Fee		£ 3.00	
Nothing but padlocks	Allotment Keys	£ 65.58	
Amazon	Monitor	£ 129.62	
Timpson	Allotment keys - toilet	£ 31.50	
AOS Online stationary	Hand sanitiser & Notebook	£ 147.91	
Amazon	Mouse for PC x 3	£ 20.97	
Monthly Fee		£ 3.00	
Total		£ 479.95	
TOTAL SPEND		£ 13,905.52	
Paid since the last meeting			This is the annual cost for emptying of 6 bins in ladies toilets
Initial	Washroom waste disposal	£ 323.92	
Glasdon	Recycling bins	4,453.75	
Prestige Plumbing	Boiler service	£ 210.00	Pavillion house
Prestige Plumbing	Boiler service	£ 225.00	Allnatt Pavillion
Southern Maintenance Solutions	Supply and fit parts to boiler	£ 210.00	This was paid in March but omitted from schedule
Jay Printers	Business Cards & Stationary	£ 480.00	
Berkshire Construction	Cladding	£ 22,614.16	Final cladding invoice
Total		£ 28,516.83	
Bank Balance 31/05/2021			
Unity Bank		£ 172,370.36	
Natwest Current Account		£ 2,500.00	
Natwest Reserve Account		£ 25,857.62	
Bank Total		£ 200,727.98	