



MINUTES OF THE COUNCIL MEETING OF ODIHAM PARISH COUNCIL HELD IN THE LIBRARY ROOM, THE BRIDEWELL, THE BURY, ODIHAM, RG29 1NB ON TUESDAY 18th JUNE 2024 COMMENCING AT 7.30pm

Present: Cllrs P Verdon (Vice Chair), S Bell, L Cornall, C Greensides and H woods.

In attendance: A Mann (Parish Clerk), B Tate (Deputy Clerk), Hampshire County Council (HCC) Cllr Glen and three members of the public.

43/24 Apologies for absence

Received and accepted from Cllrs McFarlane, Sanger, Seabrook, Tate and Tyler. Apologies were also noted from Hart District Council (HDC) Cllrs Dorn and Hale.

44/24 Declarations of interests and requests for dispensation relating to any item on the agenda

None.

45/24 Approval of minutes

It was not possible to approve the minutes of the extraordinary Council Meeting held on 4th June 2024 (35-42/24) due to there being insufficient members present. The minutes would be presented to the next meeting.

46/24 Chair's announcements

None.

47/24 Public session

Three residents spoke in support of agenda item 68/24 requesting new speed restrictions on King St. The proposal was for a 20mph zone from the High Street to the the bottom of the hill before the Cricket Club and a 30mph restriction from the Cricket Club to the 20 mph zone – full details had been submitted in a report and were provided to councillors with the agenda.

The residents acknowledged that enforcement was a challenge and stressed that the aim of their proposal was to do whatever possible to reduce the speed from current levels, ideally to 20pmh, for the sake of safety to pedestrians and King St properties.

It was agreed to consider agenda item 68/24 as the next business.

68/24 King Street road safety

Members considered correspondence from residents proposing new speed restrictions on King Street, noting further correspondence from HCC Cllr Glen and a potential funding source.

Members were supportive of the proposals in principle but questioned how the project could be taken forward and who would take the lead?

HCC Cllr Glen was invited to comment and explained that there was an application process where applications were required to meet certain criteria and applications were considered in turn. He referred to guidance on HCC's website which explained the tests applications needed to satisfy:

[20mph-speed-limit | Transport and roads | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/transport-and-roads/20mph-speed-limit)



RESOLVED

- i) To support residents in an application for a new 20mph zone on King Street from the High Street to the bottom of the hill before the Cricket Club and an extension of the existing 30mph zone from the Cricket Club to the 20 mph zone.
- ii) To set up a working group comprising of councillors and residents to conduct research to satisfy the guidance set up by HCC. The Clerk was asked to refer working group terms of reference to the next meeting. A comment was noted that the application would depend on the residents taking the lead during the research phase.

(Proposed by Cllr Verdon, seconded by Cllr Bell, all in favour).

Councillor Reports

48/24 Meeting reports from councillors

- i) The Vice Chair passed on a report from the Chair that she and the Clerk had attended a Royal Garden Party at Buckingham Palace. Thanks was given to the Hampshire Association of Local Councils for their nomination.
- ii) Cllrs Bell, McFarlane and Seabrook had attended an event to celebrated 100 years of the local Guides unit.
- iii) The Vice Chair reported that the Beacon lighting event had been very successful and well attended.

49/24 Reports from other councils

- i) Hampshire CC Cllr Glen reported:
 - a. There had been a change of leadership at HCC. Cllr Nick Adams-King was the new leader and the Cabinet membership comprised of new members. Council meetings were generally on hold as the new leadership settled into their roles.
 - b. Following correspondence from a district councillor regarding the state of the C road between Odiham and Crondall, a site visit had been requested.
 - c. Cllr Glen thanked the Parish Council for the invitation to the beacon lighting event to commemorate 80th anniversary of D-Day.

General

50/24 Meeting action points

Members reviewed and noted the list presented with the agenda and further noted:

292/23 – structural survey inspections had taken place and reports were anticipated very soon. The Clerk reported that the surveys had taken less time than anticipated and the surveyor had offered to produce concept plans for the reconfiguration of the King St public toilets to use up scheduled time. These plans were in progress and would be presented to a future Amenities Committee.

322/23 – the actions agreed for developing a local Emergency Plan were in progress by the office, in consultation with Cllr Bell.

335/23 – engineers had been to measure and mark the location of the new bus shelter on Alton Road, promised street scene images and were due to complete works the last week in August. The Clerk reported they had been due to write to a neighbouring property once the plans were received but a complaint had been received before the



letter was sent. Members confirmed to Cllr Glen that the location had been approved by planning consent and the decision to proceed with the new shelter was a decision by full Council.

20/24 – Police Officer Terry Read had agreed to attend the July Council meeting.

51/24 The Bridewell – project to improve the first floor space for co-working

Verbal update from the working group:

- i) Following consultation with the working group, two quotes had been considered for the installation of a new kitchenette which resulted in a contract being awarded to Hub Kitchens, a local company on the High Street. It was hoped that works would be completed over the summer months.
- ii) A contract had been awarded to Down 2 Earth Ltd to upgrade the first floor lighting with energy efficient lighting.
- iii) Re-decoration, flooring and new furniture would follow once items i) and ii) were complete.

52/24 Montford Place Public Open Space

The Vice Chair read an email from the HDC Planning Officer which reported the current position on public open space land at Montford Place which was expected to be transferred to the Parish Council.

“The current position is as follows:

I am in touch with Persimmon and our Countryside team about the matter.

I also walked the site yesterday evening.

We need to agree on appropriate remedial works as discussions on this do not appear to have progressed in recent times.

However, it is my intention to seek a meeting with the Parish in the near future along with the assistance from our Countryside team. This may include or be followed by a site walk-over.

This will feed into discussions about the appropriate commuted sum for ongoing maintenance. Once we have agreement on a baseline maintenance regime a "Maintenance Scheme" will be required to be submitted by the developer under the terms of the S106.

This will then help us to calculate an appropriate commuted sum and will form the basis for future negotiations with the developer.

I will update you further in due course.”

53/24 Accountability in Public Life Review – Consultation

The Clerk’s consultation response was accepted, as presented with the agenda. (Proposed by Cllr Verdon, seconded by Cllr Cornall, all in favour).



54/24

Policies

RESOLVED

- i) The list of OPC's policies was reviewed, as presented with the agenda. No further recommendations were made.
- ii) A new Cyber Security Policy was agreed but it was decided to defer a decision about double authentication passwords on emails until the next meeting. (Proposed by Cllr Verdon, seconded by Cllr Cornall, all in favour).
- iii) Members noted that the Staffing Committee were due to meet to draft a new Discretions Policy, as requested by Hampshire Pension Services, OPC's pension provider.

55/24

Working Group Terms of Reference

RESOLVED

New terms of reference were agreed for:

- i) The War Memorial Working Group. It was agreed to invite representation from InOdiham, Odiham Society and RAF Odiham and defer a decision on membership to the next meeting.
- ii) Health & Safety Working Group. Cllrs Cornall, McFarlane and Sanger had already been appointed to the group (item 214/23iii refers).
(Proposed by Cllr Verdon, seconded by Cllr Bell, all in favour).

Amenity Areas Committee

56/24

Chapel Cottage

Members considered a report and estimate for works to the septic tank which had been put forward by the tenant and managing agent. The Clerk reported that the only funds available were £955 in an earmarked reserve.

RESOLVED

To proceed with the works and award contract to ASL to remove interceptor from the septic tank and replace with a "straight through" section in the value of £1180.

(Proposed by Cllr Verdon, seconded by Cllr Bell, all in favour).

57/24

Grounds Maintenance, Odiham Cemetery

Following complaints to the office and on local social media sites, members noted the actions taken by OPC and its grounds contractor, Larkstel Ltd, who had worked together to find an affordable solution (Appendix 1).

The Clerk further reported that the contractor had been on site that day and reported great improvements due to the ease and frequency of cuts since the start of the growing season. Photos were shown.

The contractor had requested a site meeting with the Clerk, Chair and Chair of Amenities between 8-16th July.

A vote of thanks was given to Larkstel.

58/24

Tree works, land at Colt Hill

Members considered a quote for works to 2 trees on land at Colt Hill.

RESOLVED

To award contract to NP Tree Management in the value of £1,670 to fell 2 ashes on land at Colt Hill.

(Proposed by Cllr Verdon, seconded by Cllr Bell, all in favour).



59/24 Fallen headstone, Odiham Cemetery

The Clerk and Deputy Clerk reported on the research undertaken in order to respond to a complaint received about a fallen headstone in Odiham Cemetery. A quote for repair had been sourced.

The complainant had claimed that the headstone had been damaged by the grounds contractor which the contractor had denied and shown that the headstone had not been installed in accordance with regulations. As a gesture of goodwill, the contractor had since offered to re-set the headstone in concrete.

However, OPC's records found there was no registered exclusive rights holder and no memorial application or consent on file. Furthermore there were 4 inscriptions on the headstone but only 2 interments in the plot. The latest burial was 1991 but the stone appeared to be newer due to the clear inscriptions.

Further to discussion about the best way to proceed, it was

RESOLVED

To write to the family making the complaint explaining that OPC understands the offer from the contractor was made in good faith, however, there is no current legal owner of the plot which means OPC has no legal power to authorise this. A way forward is to transfer the Exclusive Rights of Burial to the family if they can demonstrate rightful ownership. OPC will then be able to consider the request but it was noted that the inscriptions included names of 4 people, 2 of which were not interred in the plot and this was not permitted.

(Proposed by Cllr Verdon, seconded by Cllr Bell, all in favour).

Community Committee

60/24 80th anniversary of D-Day

The Vice Chair reported a very successful event with an estimated 350 attendees. A vote of thanks was given to all the community groups involved.

The Deputy Clerk reported that the final event budget was still being calculated but it would be in line with the allocated budget of £1,000.

61/24 Armed Forces Day flag raising event

The Vice Chair encouraged everyone to attend the Armed Forces flag raising on Monday 24th June, 11am at Beacon Field. Cllr Greensides confirmed there would be representation from the RAF Odiham drill and ceremonial team.

62/24 InOdiham

Cllr Bell reported from InOdiham's recent AGM and explained their suggestions to commemorate 100 years of flying at RAF Odiham in 2025. The meeting had been a positive with discussion on InOdiham's events. They thanked OPC for the grants which supported the events.

Early discussions for the forthcoming "100 Years of Flight at Odiham" celebrations starting in 2025 propose a number of possible events, subject to endorsement and support from RAF Odiham. These include a box cart event and a suggestion of updating the road signs at the main entrances to the village amongst others.



Cllr Bell reported that he would be meeting with J Hale in the coming weeks and would report back.

Financial Matters

63/24 Payments Listing

RESOLVED

The payments listing for the period 5th-18th June 2024 (Appendix 2) was approved and Cllrs Cornall and Verdon were appointed to complete the payment approval process for outstanding payments.

(Proposed by Cllr Verdon, seconded by Cllr Greensides, all in favour).

The Clerk was asked to check the accuracy of the South Chapel electricity bill.

Planning Matters

64/24 Neighbourhood Plan review

Cllr Verdon introduced the revised draft Neighbourhood Plan which was almost ready for submission to Hart District Council for the Regulation 16 stage. A final proof-read by the working group was in progress but any minor revisions would just be typos and formatting and not affect the overall Plan.

A vote of thanks was given to Cllr Verdon and the working group for their work.

RESOLVED

The revised Plan was approved and, following the final proof-read by the working group, it would be submitted to Hart District Council for the Regulation 16 stage then forwarded to the Examiner.

(Proposed by Cllr Verdon, seconded by Cllr Greensides, all in favour).

It was hoped that the Plan would be submitted to Hart by end of June. Hart would be responsible for conducting their own consultation and a paper copy would be available for inspection in The Bridewell.

Traffic & Transport

65/24 On-street parking enforcement

The response to Cllr McFarlane's email from HCC relating to on-street parking enforcement was noted, as presented with the agenda. Members noted there was an opportunity to ask questions to the local Police Officer at the next meeting. Cllr Bell reported that he would share the response with Laurel Close residents.

66/24 Seasonal Vegetation Management on Public Rights of Way

Cllr Bell introduced recent correspondence from Hampshire Countryside Services, as presented with the agenda. Members noted concerns that reducing budgets were impacting on local rights of way and importance of keeping the local volunteers group running. The next work date was Saturday 22nd June. An article would be included in the Summer newsletter.



67/24 Clerk's report on highways related enquiries received by the Parish Office
Noted for information, as presented with the agenda.

69/24 Date of next meeting - Tuesday 16th July 2024

Confidential Matters

70/24 To pass a resolution in accordance with the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and press to consider confidential contractual and staffing matters which meet the criteria of Schedule 12A of the Local Government Act 1972 Part 1
(Proposed by Cllr Verdon, seconded by Cllr Woods, all in favour).

71/24 Rural Exception Site (RES) proposal
Cllr Verdon proposed a new site which may be suitable as a Rural Exception Site which would support the aims of the Neighbourhood Plan review. Cllr Verdon reported on a recent meeting with Action Hampshire which explained how to initiate a new RES.

RESOLVED

Members supported the suggested site and it was agreed to make initial contact with land owner to seek their agreement before deciding whether to progress a new RES scheme with HDC.

(Proposed by Cllr Verdon, seconded by Cllr Cornall, all in favour).

72/24 Nomination for award
It was agreed to support the suggestion for an award. The Clerk would carry out further research before convening a meeting to formally resolve the decision.

There being no further business the meeting closed at 9pm.

Signed..... Date.....

REPORT ON: Grounds maintenance, Odiham Cemetery
WRITTEN BY: Parish Clerk
MEETING DATE: 18th June 2024
AGENDA ITEM: 57/24

Background

The cemetery grounds maintenance spec is a 3 year contract from 1st April 2022 – 31st March 2025. Originally the spec only provided 8 cuts during the main growing season and the contractor advised from the outset that this was considered to be too low and would be challenging:

	A	M	J	J	A	S	O	N	D	J	F	M	Anticipated number of visits
Cemetery													
All Grave areas A,B,C,D & L & Grass Path (crossing W/E) - Mow	1	1	1	1	1	1		1				1	8
War Graves include in general mowing schedule													
All gravestones, kerbed areas, building footings and drive/path edges - Strim	1	1	1	1	1	1		1				1	8
Gravelled paths and areas, drives & abandoned kerbed graves - Treat for Weeds													
Hedges - Marked A & B on Map								1					1
Hedge marked C on Map								1					1
Hedge marked D on Map								1					1
Understorey of all hedges, trees and shrubs - Strim and treat for Weeds	1		1		1		1				1		5
Area to the Front of the Cottage - Mow, Maintain shrubs	1	1	1	1	1	1		1				1	8
Garden of Remembrance - Ashes interment plots - Weed gravel	1		1		1		1						4
Garden of Remembrance Ashes interment plots in grass - Mow	1	1	1	1	1	1		1				1	8
Wildflower Area - marked with stakes- Mow						1							1
Wildflower Area - marked with stakes- Rake Off and dispose off site							1						1
Shrubs and trees - General maintenance	1						1						2
Weeding and watering Community Orchard in Cemetery meadow (30 trees)			1	1	1	1	1						5

Last year, OPC agreed to increase the cuts to 10 to be done at the contractor's discretion.

Following negative comments on a local Facebook page and two telephone calls to the office regarding the condition of Odiham Cemetery after a recent cut, please note the actions taken by OPC and the grounds contractor (Larkstel):

- i. The site was inspected by Cllr McFarlane, the Clerk and Deputy Clerk who spoke to the contractor while on site.
- ii. This statement was issued on OPC's Facebook and webpage:

Dear residents

We are aware that unfortunately Odiham Cemetery is not currently looking as tidy and as well maintained as it could be and we issue this statement by way of apology and explanation.

The grass cutting frequency is dictated by a contract specification which was set by OPC and doesn't allow for adverse growing conditions. Climate Change is real and the milder winter resulted in the grass being very long at the start of the growing season which impacts cutting techniques and work time, especially during the first few cuts in the year. There are currently only 10 cuts per year.

We inspected the cemetery first thing this morning and spoke with our grounds contractor, Larkstel Ltd, and we're now working together on a plan of action to see whether it's possible to revise the specification in line with available budgets. Larkstel Ltd have tended Odiham Parish Council open space sites for four years now and provided an excellent service to the Parish, including proposing and actioning contract revisions to support our Biodiversity Action Plan.

We're aware there are areas of grass cutting which look patchy and this is due to different mowing techniques and differing ground levels due to sunken graves. This should settle out as we move forward through the growing season and the cutting frequency increases but we will research how the older plots can be levelled.

We are also aware of reports that some ornaments and plants have been damaged during the recent cut. The grounds maintenance contract is based on Odiham Cemetery being a lawn cemetery which would enable cutting with a box mower and limited strimming - hence why some plot holders have received a letter asking for their support in removing/reducing unauthorised tributes from plots. This is something we have actioned following complaints from other plot owners and following storms which left debris strewn across the cemetery. Our contractor advises that there's a risk that any ornament left on the grass area of a grave plot is at risk of being hit by a strimmer.

We thank residents for their understanding and support and, with full support from Larkstel Ltd, hope you will soon notice an improvement.

The Cemetery rules can be viewed at

<https://odihamparishcouncil.gov.uk/.../Cemetery-Rules...>

- iii. The contractor had a meeting on site which led to:
 - The contractor will be using a box mower for their next 3 cuts. This is over & above the contract spec and the contractor is bearing the cost as a gesture of goodwill.
 - The contract spec allows for 2 x cuts per month for June & July so this will improve the situation.
 - The contractor has requested a site meeting with the Clerk and Chair and Vice Chair of the Amenities Committee in July/August to discuss further improvements for the rest of the year. This is likely to include using the spoil from grave plots to level sunken graves as well as additional cuts.
- iv. The gravel paths have been sprayed with weed killer and the Amenities Officer has weeded some of the interment beds and swept away the grass.
- v. There are still some remaining ornaments and plants on plots which cause an obstruction when mowing. The notice period issued by OPC

Summary

We hope the actions taken will improve the appearance of the cemetery over the Summer and hope to agree further improvements with the contractor at a meeting in July/August. We thank the contractor for working with us to make these improvements.

OPC should note these issues arising from the low number of specified cuts, especially at the start of the growing season, and this should be taken into consideration when writing contract documents for the next contract and when setting the 25-26 budget.

Odiham Parish Council

17 June 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
103	Estate Agent Fees	28/05/2024		Unity Trust	103	Estate agent fee	McCarthy Holden	S	149.15	29.83	178.98
107	Cemetery electricity	29/05/2024		Unity Trust	107	Electricity - South Chapel	SSE	L	168.54	8.42	176.96
107	Cemetery electricity	29/05/2024		Unity Trust	107	Electricity - South Chapel	SSE	L	-11.36	-0.57	-11.93
108	The Bridewell - waste disposal	31/05/2024		Unity Trust	108	Bridewell waste collection	Suez	S	90.58	18.12	108.70
109	Rates	04/06/2024		Unity Trust	109	Office business rates June	Hart DC	Z	233.00		233.00
110	Rates	04/06/2024		Unity Trust	110	Bridewell business rates June	Hart DC	Z	398.00		398.00
111	Cemetery rates and water	04/06/2024		Unity Trust	111	Cemetery business rates June	Hart DC	Z	200.00		200.00
112	Rights of Way	04/06/2024		Unity Trust	112	Volunteers refreshments and to	Cllr Bell expenses	Z	6.85		6.85
112	Rights of Way	04/06/2024		Unity Trust	112	Volunteers refreshments and to	Cllr Bell expenses	Z	27.47		27.47
113	The Bridewell - cleaning & mat	04/06/2024		Unity Trust	113	Bridewell cleaning (Apr)	YBC	S	49.95	9.99	59.94
114	Rights of Way	04/06/2024		Unity Trust	114	Battery for conservation tools	Tudor Environmental	S	206.40	41.28	247.68
115	Cemetery rates and water	04/06/2024		Unity Trust	115	Cemetery - Water	Castle water	S	111.04	22.21	133.25
116	Toilets - Power and rates	04/06/2024		Unity Trust	116	Electricity - King St Toilets	nPower	L	54.52	2.73	57.25
117	Travel	04/06/2024		Unity Trust	117	Mileage, railfare, poppy seeds	J Peek - expenses	Z	43.40		43.40
117	Other amenity areas maintenar	04/06/2024		Unity Trust	117	Mileage, railfare, poppy seeds	J Peek - expenses	Z	25.95		25.95
118	IT Support and Back up	04/06/2024		Unity Trust	118	IT Support June	BV Computer Solutions Ltd	Z	135.00		135.00
119	IT Support and Back up	04/06/2024		Unity Trust	119	Office 365 accounts	Microsoft Ireland	Z	51.50		51.50
120	The Bridewell - cleaning & mat	04/06/2024		Unity Trust	120	Bridewell cleaning (May)	YBC	S	559.58	111.92	671.50
121	Toilets - cleaning	04/06/2024		Unity Trust	121	King St Toilets cleaning	CJH Cleaning Services Ltd	S	476.37	95.26	571.63
122	Chamberlain Gardens (SC Trus)	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	199.16	39.83	238.99
122	Cemetery Maintenance	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	1,193.58	238.72	1,432.30
122	Other amenity areas maintenar	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	269.24	53.85	323.09
122	Play Areas	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	479.16	95.83	574.99
122	Allotments - maintenance	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	60.00	12.00	72.00
122	Bin emptying	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	392.90	78.58	471.48
122	D-Day	04/06/2024		Unity Trust	122	Grounds maintenance - May 20	Larkstel Ltd	S	50.00	10.00	60.00
123	The Bridewell - maintenance	04/06/2024		Unity Trust	123	Various Bridewell building work	Keith Dodd	Z	165.00		165.00
124	Training	18/06/2024		Unity Trust	124	Clerk training	HALC	S	98.00	19.60	117.60
125	D-Day	18/06/2024		Unity Trust	125	Beacon lighting work + toilet r	Keith Dodd	Z	180.00		180.00
125	Public toilets R&M	18/06/2024		Unity Trust	125	Beacon lighting work + toilet r	Keith Dodd	Z	35.00		35.00
126	Subscriptions	18/06/2024		Unity Trust	126	LCPD Bronze Membership	HALC	S	210.00	42.00	252.00
127	Telephone and internet	18/06/2024		Unity Trust	127	Phones & broadband	BT	S	212.41	42.48	254.89
128	Toilets - Power and rates	18/06/2024		Unity Trust	128	King St Toilets - water	Castle water	Z	78.58		78.58
129	The Bridewell - waste disposal	18/06/2024		Unity Trust	129	Bridewell waste collection	Suez	S	82.78	16.56	99.34
130	The Bridewell - electricity	18/06/2024		Unity Trust	130	Bridewell electricity (May)	nPower	S	290.61	58.12	348.73

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
131	The Bridewell - gas	18/06/2024		Unity Trust	131	The Bridewell gas	Total Energies Gas & Powe	L	218.21	10.91	229.12
132	D-Day	18/06/2024		Unity Trust	132	Choir for Beacon Lighting	Military Wives Choir	Z	175.00		175.00
133	Play Areas	18/06/2024		Unity Trust	133	Annual Play Inspections	Seagrave Inspection Servic	S	573.00	114.60	687.60
134	Civic Hospitality	18/06/2024		Unity Trust	134	Taxi - Parliament tour	London Taxi 75510	Z	9.40		9.40
135	Civic Hospitality	18/06/2024		Unity Trust	135	Drinks	Red Lion Westminster	Z	61.30		61.30
136	Civic Hospitality	18/06/2024		Unity Trust	136	Trainfare - Parliament tour	SWTrains	Z	65.00		65.00
137	Caretaking Equipment	18/06/2024		Unity Trust	137	Weedkiller + watering can	Amazon	S	10.81	2.17	12.98
138	Training	18/06/2024		Unity Trust	138	Emergency Planning training Cl	NALC	S	32.68	6.54	39.22
139	Travel	18/06/2024		Unity Trust	139	Travel to Garden Party	London Underground	Z	6.70		6.70
140	Travel	18/06/2024		Unity Trust	140	Taxi to Garden Party	London Taxi 75510	Z	21.30		21.30
141	Travel	18/06/2024		Unity Trust	141	Trainfare to Garden Party	SW Railways	Z	65.00		65.00
142	Caretaking Equipment	18/06/2024		Unity Trust	142	Flagpole and duct tape	Amazon	S	11.66	2.33	13.99
142	Promotion of village	18/06/2024		Unity Trust	142	Flagpole and duct tape	Amazon	S	18.29	3.66	21.95
143	Bank Charges	18/06/2024		Unity Trust	143	Fee for Multipay card	Lloyds Bank	Z	3.00		3.00
144	D-Day	18/06/2024		Unity Trust	144	Donation beacon lighting	Bowls Club	Z	50.00		50.00
145	D-Day	18/06/2024		Unity Trust	145	Donation beacon lighting	Rotary Club of Odiham & F	Z	50.00		50.00
146	D-Day	18/06/2024		Unity Trust	146	Donation beacon lighting	Odiham Air Cadets	Z	100.00		100.00
147	D-Day	18/06/2024		Unity Trust	147	Donation beacon lighting	Cove Brass Band	Z	100.00		100.00
148	Staff Salaries	18/06/2024		Unity Trust	148	Staff Salaries - June '24	Staff Salaries - June '24	Z	4,910.74		4,910.74
149	Pension Contribution	18/06/2024		Unity Trust	149	Staff Pension Cont - June '24	Hampshire Pension Fund	Z	397.64		397.64
150	Staff Salaries	18/06/2024		Unity Trust	150	Staff PAYE & NI - Jun '24	HMRC	Z	928.68		928.68
151	Employers' NI	18/06/2024		Unity Trust	151	Employers NI - Jun '24	HMRC	Z	546.91		546.91
152	Pension Contribution	18/06/2024		Unity Trust	152	Employers Pension - Jun '24	Hampshire Pension Fund	Z	1,334.73		1,334.73
Total									16,662.41	1,186.97	17,849.38