



Winnersh Parish Council

Winnersh Community Centre
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MINUTES OF THE MEETING OF WINNERSH PARISH COUNCIL HELD REMOTELY ON TUESDAY 9 JUNE 2020

PRESENT: Cllrs P Fishwick (Chairman); P Bray; S Hanna; G Harper;
B Krauze; F Obileye; R Shepherd-DuBey; J Southgate; C Taylor; L Wooldridge.

IN ATTENDANCE: P Stoneman (Clerk) and one member of the public.

1 APOLOGIES FOR ABSENCE

Cllrs K Bradeepan; A Caston; A Greenwood.

2 DECLARATIONS OF INTEREST

Cllr G Harper declared a non-pecuniary interest in matters that might refer to allotments and, as an allotment holder, would not participate in decisions relating to allotments.

3 MINUTES OF THE LAST MEETING AND MATTERS ARISING

3.1 The minutes of the Annual Meeting of the Parish Council held on the 12 May 2020 were **AGREED**, and the Parish Council **RESOLVED** that the Chairman should sign them as a true record. There were no matters arising.

4 PUBLIC SESSION

4.1 It was agreed that Item 13 be considered at this point so that Mrs Jane Jackson could be involved in the discussion about the History Project.

4.2 Cllr Obileye introduced the item and referred to his paper that had been circulated in advance. The proposal was to progress the history project and to form a working group to help achieve that and that was unanimously **AGREED**.

4.3 It was agreed that the Working Group would consist of Cllr F Obileye, P Fishwick, J Southgate and L Wooldridge. It was also agreed that a local resident, Jane Jackson would join the group. It was agreed that Cllr F Obileye would chair the Working Group.

- 4.4 Cllr G Harper offered to provide information he had about the project but would not join the working group. **ACTION: CLLR OBILEYE / CLLR HARPER**

5 COVID-19 PANDEMIC

- 5.1 The Clerk gave an update on the measures that were being taken at the Bearwood Recreation Ground with the play area, outdoor gym and basketball court remaining closed. Consideration would need to be given to a plan for re-opening in due course and that would follow when further guidance was received from the government.

6 WOKINGHAM BOROUGH COUNCIL MATTERS

- 6.1 Reports from Cllrs P Bray, R Shepherd-DuBey and P Fishwick had been circulated in advance (Appendix 1) and there were no questions.

7 PARISH QUESTIONS ON PARISH MATTERS

- 7.1 There were no questions.

8 REPORTS FROM REPRESENTATIVES ON OUTSIDE BODIES

- 8.1 There had been no meetings of outside bodies and therefore nothing to report.

9 PLANNING COMMITTEE (1 JUNE 2020)

- 9.1 The minutes of the Planning Committee meeting held on the 1 June 2020 were agreed and the Parish Council **RESOLVED** to sign them as a true record.

10 RECREATION & AMENITIES COMMITTEE (2 JUNE 2020)

- 10.1 The minutes of the Recreation & Amenities Committee held on the 2 June 2020 were agreed and the Parish Council **RESOLVED** to sign them as a true record.
- 10.2 Cllr Hanna explained that due to other commitments he had not sought re-election as chairman and was thanked by the Council for the time he had spent chairing the Recreation & Amenities Committee and for helping deliver a range of projects during that time. Cllr Wooldridge had been elected chairman and Cllr Hanna had been elected Vice-Chairman.

11 CLIMATE CHANGE EMERGENCY

- 11.1 The Chairman presented the minutes of the last Working Group meeting on 27 May 2020 (Appendix 2) that were approved. There were no questions.

12 WINNERSH AND WINNERSH TRIANGLE RAILWAY STATION ADOPTION

- 12.1 Cllr Fishwick presented the minutes of the Station Adoptions Working Group held on the 3 June 2020 (Appendix 3) and they were approved.

- 12.2 Cllr P Bray was thanked for visiting both Winnersh and Winnersh Triangle Railway Stations and had gathered information about what improvements could be made and had taken a comprehensive set of photographs.
- 12.3 Cllr Fishwick and the Clerk would be meeting (virtually) with representatives from South Western Railway about the process for adoption and feedback would be provided at the next meeting of Full Council.

13 SCHEDULE OF PAYMENTS

- 13.1 The schedule of payments, due since the last meeting, were considered and upon the **PROPOSAL** of Cllr G Harper, **SECONDED** by Cllr C Taylor, the Parish Council **RESOLVED** to make payments totalling £11,747.67 as shown in Appendix 4.
- 13.2 The bank balance as at 31May 2020 was confirmed as £208,215.05.

14 COUNCILLOR VACANCIES

- 14.1 The Council considered the process for filling the two vacancies by co-option and agreed that, because of the coronavirus pandemic, that this would be delayed until September, subject to a review of how this could be progressed. **ACTION: CLERK**

15 CORRESPONDENCE

- 15.1 The Clerk referred to the following correspondence:-
- 15.2 An email from Wokingham Borough Council about the review of speed limits across Wokingham. Suggestions from members included reducing the speed limit in Arbor Lane to 20mph and reducing the speed limit on Reading Road, leading up to the Showcase roundabout, from 40mph to 30mph. A further suggestion was to introduce mini-roundabouts on Reading Road to enable vehicles and cycles to more safely access and exit Reading Road from adjoining residential roads.
- 15.3 It was agreed that the Speed Limits Review be referred to Planning Committee.
ACTION: CLLR TAYLOR/ CLERK
- 15.4 An email from David Webb about the WPC web site being developed. It was agreed that members would pass on any comments about the website mock-up that would be passed on to the developer. **ACTION: CLERK**
- 15.5 The Chairman thanked the Clerk for producing regular allotment updates that plot holders were finding helpful.

16 ANY OTHER ITEMS CONSIDERED URGENT BY THE CHAIRMAN

16.1 Cllr Southgate asked members to note that the next meeting of F&GP was scheduled for 8 July at 19.30.

17 DATE OF THE NEXT PARISH COUNCIL MEETING

Tuesday 14 JULY 2020 at 19:30.

PART II – Confidential Session

18 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.

19 STAFFING MATTERS

19.1 The Chairman updated the Council on the process for interviewing the internal candidate for the roles of Assistant Clerk and Community Engagement & Lettings Officer. The interviews were scheduled for Thursday 18 June and would take place in the Sindlesham Room.

19.2 A discussion took place about whether HR support would be required. Following a discussion about the benefits of using an HR specialist, the Chairman considered that the panel members were sufficiently experienced to conduct the interviews and that a process would be in place to ensure questions and answers were recorded.

There being no further business the meeting closed at 20:26.

Wokingham Borough Council matters - Item 6

Cllr Paul Fishwick

Borough Councillor Report to the Parish Council Meeting June 2020

Borough Council committee meetings

All committee meetings and Full Council meetings that I sit on have either been postponed or cancelled since my last update to Full Council on 12th May 2020.

Executive did meet virtually on 28th May and the Annual Council meeting is due to be held on 16th June.

Winnersh specific

RE3 Waste Recycling sites at Reading and Bracknell

Wokingham Borough Council operate a partnership arrangement with Reading and Bracknell Forest Borough Councils and operator RE3 at the two Waste Recycling sites at Smallmead Reading and Longshot Lane Bracknell.

Along with many other sites across the country these have been closed during the Covid-19 pandemic. However, following a government request to local authorities to open their sites as soon as possible the partnership and Thames Valley Police agreed a safe method of operation to operate the two sites using a booking system.

There were some technical difficulties with the initial booking system software, but this has now been resolved. The normal capacity for each site is approximately 1,000 visits per day and currently to manage social distancing this has been reduced to just below 50% of normal capacity. Feedback for those that have had appointment has been good.

Kerbside Green Garden Waste Collection

The Brown bins used to collect green garden waste has seen a significant increase in new orders. Normally new orders range between 600 and 700 brown bins during this period, but this year it has been 2,200.

However, the factory that manufactures the brown bins is not working to capacity due to COVID-19 and has been unable to keep up with demand. Therefore, some deliveries have taken longer than anticipated.

To deal with this issue, the Borough Council have made an offer that if you sign up for a new bin on or after 1st July, you get a 15% reduction. There has also been a high level of renewals (19,639). Garden waste bags can now be purchased through the customer delivery team, and they are being delivered by the home to school transport taxi service.

Grass Cutting

Due to COVID-19 grass cutting has fallen behind schedule with the contractor losing 20% of staff due to self-isolation or illness. They have struggled to get more temporary staff and are therefore approximately 3 to 4 weeks behind schedule.

However, grass cutting was scheduled to take place from 2nd June 2020 and it will take about 1 week to complete Winnersh ward.

Micro Asphalt and Surface dressing programmes

Both programmes were completed in the Winnersh ward during glorious 'summer' weather conditions in May. The programme of streets treated was included in my report of 12th May.

Highways England bridge works – King Street Lane

Highways England have completed their bridge maintenance works at B3030 King Street Lane and were able to carry on working during the Covid-19 pandemic 'lockdown' period.

The temporary traffic lights and traffic management were removed on the night of 28th and 29th May.

£250m for walking and Cycling

The Government announced on 9th May a £250m fund for walking and cycling. This was not new money but advanced funding from the £2bn announced for local transport on 10th February 2020.

The government have also fast-tracked amendments to the Traffic Management Act 2004 that are effective immediately (11th May 2020) and these provide guidance to councils on ways to reallocate road space for significantly increased numbers of cyclists and pedestrians.

In towns and cities, for example some streets could become bike and bus-only while others remain available for motorists. More side streets could be closed to through traffic, to create low-traffic neighbourhoods and reduce rat-running while maintaining access for vehicles.

A schedule of potential schemes has been submitted by the Borough Councillors, but it is unknown how and when this funding will be obtained and the amount, which will determine what could be achieved.

Winnersh Relief Road Phase 2

The latest information on the programmed start is summer 2020 with off road works between Laburnum Road and A329 Reading Road commencing during the summer with the route open to traffic during the spring of 2021.

Further information will be sent to councillors once received.

Reading Buses increase services

Reading Buses announced on 28th May 2020 that they will be increases bus services across the area from Monday 1st June 2020. Full details are available on the link below.

<https://www.reading-buses.co.uk/increased-service-mon-1-june>

Rail services

South Western Railway (Earley, Winnersh Triangle, Winnersh and Wokingham stations) will continue with a half hourly service with the current timetable in place until 29th June 2020.

First Great Western Services have a temporary timetable in place until 29th June 2020. There are no services to Gatwick Airport on the North Downs Line and an hourly service from Reading calling at Wokingham and Crowthorne to Redhill via Guildford is in operation

Cllr Prue Bray

Borough Councillor Report to the Parish Council Meeting June 2020

The Borough Council is still working closely in partnership with the voluntary sector to respond to the emergency, but the way this is being done is changing. The council is involving other voluntary organisations such as Keep Mobile, who are now using their vehicles and volunteers to do shopping for people at supermarkets if they are not able to get out and do it themselves. Also, people are finding they they are able to get supermarket delivery slots, or that friends, family or neighbours are able to assist them. The number of people being supplied from the community hub is therefore gradually declining. However, it is envisaged that the hub will need to continue, albeit in a reduced form, for some time.

The council has handed out almost all the money it was given by the government for businesses. It has received other money, mainly for supporting its own covid-19 response. The impact of dealing with the emergency on the council finances is becoming clearer, although we do not yet have details of all the additional spending and the drop in income is not fully quantified. Even on these figures it looks as though the reserves will be left at approximately half the planned level at best.

It is too early to have got the figures on exactly how many children have gone back to school from the years that the government wanted to start attending. It looks as though most primary schools have managed to bring back some pupils, but that they will all struggle to manage to cope with more year groups. The effort required to provide enough staff to safely teach the children in school is having an impact on schools' ability to maintain virtual learning to the same level as before.

There are now more complaints about bonfires, fly-tipping and anti-social behaviour, particularly noisy late night gatherings in gardens, and teenagers congregating in playing fields and parks. We are doing our best to deal with these but getting an adequate response from the police and/or the council is difficult at the best of times and during the current pandemic with staff at the council furloughed or redeployed it is proving even more challenging.

Cllr Rachelle Shepherd-DuBey

Borough Councillor Report to the Parish Council Meeting – June 2020

Planning Lead Report 1 June 2020

The present planning appeals are all on hold during the pandemic any open cases are only accepting written representations no oral arguments at this time. Any cases that have been concluded but the decision not announced yet will be eventually be announced when the planning inspectorate returns to work. There are a few case/appeals that have gone to judicial review and they will also be announced/continued when the courts return to work. The officers claim they have the money for the Winnersh Park and Ride but are still trying to find an alternate site for the park and while it is under construction.

The local plan update will probably have to restart again after the Pandemic all allows us to resume meetings. Since Grazley funding was denied by the DCLG, other new development sites will have to be considered because the alternative sources of funds are extremely unlikely to exist (even though there are some in WBC mistakenly claiming they do still exist) due the cost of the pandemic and economic support by the government. No firm dates have been decided yet to resuming meetings.

New infrastructure sites are already being promised for the North, which was badly affected by the pandemic, in order to restart the economy (but exceedingly few new projects, if any in the South.) The government has not changed our (housing numbers) and does not have any plans to do so at this time. Something will likely have to change due to the predicted sharp recession after the Covid-19 state of emergency is lifted and if houses aren't selling then developers will not build them. At this present time, quite a few houses are for sale in the SDLs include resales.

Many of the planning enforcements are on the books but are on hold temporarily until the WBC completely resumes work again when Westminster decides they can.

The planning committee has restarted and is meeting virtually. The committee is only accepting councillor statements, resident statements or agent statements in writing. We were told that and not given a vote or a choice in the matter.

Climate Emergency Working Group Members:

Cllrs: P. Fishwick; R Shepherd DuBey; A Caston, B. Krauze; 2 vacancies

Wednesday 27th May 2020 7:30-8:00pm

Minutes

Present: Cllrs: P. Fishwick (Chairman); A Caston; R Shepherd DuBey; B. Krauze:

- 1 Apologies for absence. None
- 2 Declarations of Interest – None declared
- 3 The minutes of the Climate Emergency Working Group meeting held on the 4th March 2020 were approved.
- 4 Actions from the 4th March meeting and progress made so far (Annex A)
- 5 Current position with Wokingham Borough Council’s Climate Change Emergency Initial Action Plan.

Cllr Fishwick briefed the Working Group on the position with Wokingham Borough Council where he sits on the cross-party Climate Emergency Working Group. There have not been any further meetings since, and the meeting scheduled for 26th May was cancelled. A Task and Finish Group has been set up and has met once during May.

- 6 Any other matters considered urgent by the Chairman – there were none.
- 7 Date and time of the next meeting: **Wednesday 1st July 2020 start at 7:30 pm**

Annex A

Winnersh Parish Council

Climate Change Emergency – Forward Planning items for 27th May 2020 meeting – Update and action so far.

Item

Tree Replacement and adoption

Cllr Shepherd-DuBey

Cllrs Fishwick and Shepherd-DuBey met with the Headteacher at Bearwood School and included on the agenda the potential tree replacement and adoption programme at Bearwood Recreation Ground.

The Headteacher was agreeable to students from the school adopting the replacement trees and caring for them. The Headteacher also said that the school has several trees that they intend to plant on school grounds.

Action; Cllr Shepherd-DuBey to investigate replacement types of trees (native) and potential locations with the school to plant this autumn (2020) and report back to the Group.

Energy Supply

Cllr Paul Fishwick

Cllr Fishwick is currently working with the Parish Clerk on Electric and Gas supplies. The current contract for the 4 meters ran out in March and April 2020 after a 2-year contract. Any new contract will run for all 4 meters and we are investigating suppliers that produce 'green' energy sourced from for example Wind/Solar. In addition, for gas the supply company will require 'green' credentials. In both cases the 'green sustainability' and price will be taken into account. Please note that during the current Covid – 19 pandemic energy use is low as the facilities are closed except for maintenance.

Education / Publicity

Cllr Ben Krauze

Cllr Krauze had been in contact with Forest School, prior to the Covid – 19 pandemic and had asked "what the school is doing about Climate Change and what are the students being informed about Climate Change?"

When the schools return to 'normal' Cllr Krauze is happy to discuss both matters with the school and talk with the students.

Also, Cllr Krauze suggested, later in the programme 'hard hitting' banners "What have you done to Save the Planet today?" These could be installed on the three outward facing sides of Bearwood Recreation Ground.

Waste Management

Cllr Paul Fishwick

Cllr Fishwick is working with the Parish Clerk on investing a replacement contractor for collection and disposal of waste. The previous contract with BIFFA has now been terminated. However, with the facilities currently closed there is no 'commercial' waste and recycling. Collards have been approached and provided a quote. Cllr Alex Caston as asked for details **(Action; Amanda Lambourne to pass information to Cllr Caston).**

Food Recycling

Cllr Rachelle Shepherd-DuBey

Cllr Shepherd-DuBey has approached Wokingham Borough Council to inquire if they would collect Food waste. However, the Borough Council in their response have indicated that collection of Food waste from non-domestic properties is not included within their contract.

Student participation (Forest/Bearwood)

Cllr Rachelle Shepherd-DuBey

Student participation has commenced in Tree Replacement and adoption as well as Education and Publicity.

New topics

Paperless meetings Cllr Caston

Whilst meetings are currently 'virtual' and copies of reports are being sent electronically, if meetings return to 'in person' what measures can be introduced so that the Parish Council can reduce the paper copies required for meetings to zero.

Energy of the future Cllrs Caston and Krauze

This topic is to look at what the Parish Council could do to generate its own energy requirements in the future.

Completed topics

External street lighting – The existing street lighting in the car park and walkway to the Parish Council facilities were replaced from low pressure sodium lighting (orange) to LED in 2016.

64- panel solar system – Fully functioning from April 2019 generated approximately 13.56 MWh in the 12-month period ending March 2020.

Conversion of lighting to LED – replacement of the more 'energy hungry' fluorescent tube lighting in the Main Hall, Sindlesham Room, Allnatt Pavilion, the John Groblar Room, and office were all completed during the period January to May 2020.

Waste collection – contract of waste collection mixed with recycling material terminated May 2020.

Winnersh and Winnersh Stations – Adoption Working Group

Introduction

There are two railway stations located within the Winnersh Parish Council area and both are located on the Reading to London (Waterloo) line. This section of the railway was originally opened in 1849 there was not a station within the Parish area until the South Eastern and Chatham Railway opened 'Sindlesham and Hurst Halt' on 1st January 1910.

The name was changed to Winnersh Halt on 6th July 1930 and to Winnersh on 5th May 1969.

The station is located 38 miles and 53 chains (62.2km) down the line from London (Waterloo) station.

Winnersh Triangle was opened on 12th May 1986 to serve the Winnersh Triangle Business Park and local housing. This station is located 39 miles and 35 chains (63.5 km) from London (Waterloo) station.

Station usage

Within the Train Operating Company agreements that Network Rail has South Western Railway manage the both Winnersh and Winnersh Triangle.

Every year the Office of Rail and Road (ORR) produce estimates of station usage.

Winnersh

2018/19 513,392

2017/18 494,642

2016/17 522,968

Winnersh Triangle

2018/19 401,998

2017/18 431,402

2016/17 469,354

The Department for Transport (DfT) categorise stations according to their usage. There are 2,520 stations across Great Britain and Winnersh is categorised as a 'D' station which means it is a medium staffed station. There are 298 category 'D' stations.

Winnersh Triangle is categorised as an 'E' station which means that it is a small staffed station. There are 679 category 'E' stations.

Winnersh Parish Council
Station Adoption Working Group
Terms of Reference

1. Purpose

The Station Adoption Working Group has been established to investigate and propose to Full Council whether the Parish Council should want to be involved in the adoption of both Winnersh and Winnersh Triangle Stations and whether it should take a lead role.

The Working Group will look at the feasibility in the potential adoption of these stations and a draft process and Action Plan.

2. Membership of the Working Group

The Station Adoption Working Group shall comprise of 4 councillors (27% of councillors on Winnersh Parish Council).

Councillors wishing to sit on this Working Group are required to be nominated at a meeting of the Full Council and annually at the first May meeting of the Council. If more than 4 nominations are received there will be a vote compliance with the Parish Council Constitution.

At the first meeting of the Working Group in any municipal year the group will elect a Chairman and Vice Chairman.

The Working Group may wish to invite for example members of the public, stakeholders such as South Western Railway, businesses to participate in the adoption process from time to time to provide evidence, guidance, and support.

3. Quorate

To be quorate the Working Group must consist of at least one third of the membership therefore this equates to two councillors, of which one must be the Chairman or Vice Chairman.

4. Voting

Any vote will be the subject of a simple majority of councillors present at the meeting. In simple majority voting, the Chairman will have the casting vote.

5. Frequency of meetings

The Working Group will meet as and when required but during the first 12 months of developing the feasibility study including a process and Action Plan, the frequency should be approximately monthly.

All meetings of the Working Group will be held in private and dates and times of meetings will be agreed by the Working Group.

6. Reporting to Full Council

The Chairman or Vice Chairman of the Working Group shall prepare and present a written paper to the meeting of the next Full Council for the foreseeable future.

7. Administration of the Working Group

Agendas will be sent out at least five clear working days before the meeting and minutes will be provided within five clear working days after the meeting.

As the Parish Council is developing its Climate Change Emergency Action Plan **no paper** copies of agendas or minutes will be produced for the Working Group meetings. Only electronic versions will be made available.

Station Adoptions Working Group Virtual Meeting

Wednesday 3rd June 2020 7:30pm

Minutes

Present: Cllrs: P. Fishwick (Chairman); Prue Bray; Shaun Hanna; and Geoff Harper (vice chairman).

Also present Phil Stoneman (Clerk).

- 1 Apologies for absence - None
- 2 Declarations of Interest - None
- 3 Appointment of Chairman and Vice Chairman.
Cllr P Fishwick was elected as Chairman.
Cllr G Harper was elected as vice chairman.
- 4 Agree draft Terms of Reference
These were agreed with a slight amendment of non-councillors in item 2. Revised Terms of Reference attached.
- 5 Potential station adoption

Cllr Fishwick provided a short history of both stations and their recent usage (Annex 1) and the Clerk had provided guidance leaflets on the adoption of stations.

The working group discussed the potential adoption of both Winnersh and Winnersh Triangle stations and agreed that it was worth exploring this further.

Suggestions included at Winnersh, the cutting adjacent to each platform to have Winnersh spelt out in flowers and at Winnersh Triangle as this is on an embankment, hanging baskets or similar. A coffee/tea shop/kiosk was a potential option at both stations.

The station is a 'Gateway' to the area and a good place for local information.

Survey of the stations and its users including staff. (will need to wait until safe to do so to interview people).

Next steps

Discuss potential adoption and process of both stations with Train Operating Company South Western Railway (SWR). **Cllr Fishwick/Clerk**

Photo of survey of both stations. **Cllr Bray**

Winnersh x 2 spelt out in daffodils (quantity required). **Cllr Harper**

6 Any other matters considered urgent by the Chairman.

Cllr Bray raised concerns about the use of the lower playing field at Forest School by youths. This area will be developed soon.

7 Date and time of the next meeting:

It was agreed that the next meeting would be arranged in 2 to 3 weeks' time once Cllr Fishwick and the Clerk had obtained further information from SWR.

Meeting finished at 08:10pm

APPENDIX 4

WINNERSH PARISH COUNCIL MEETING 9 June 2020				
SCHEDULE OF PAYMENTS - June 2020/21				
Payee	Description	Amount	Ref	
Salaries (PS-AL-CF-JR)	Salaries for June 2020	4,621.19	EP Ref	EP
HM Revenue & Customs	Tax & NI - Month 3 Year 2020/21	1,450.43	132729734	EP
The Berkshire Pension Fund	Pension Contributions June 2020	1,531.41	760585849	EP
Collard Limited	6yd Skip for the allotments	254.40	63789404	EP
Dave Kinght	Window Cleaning May20 - INV	100.00	575386888	EP
ITQED Business Solutions	12428 SKYKICK 365 Exchange/SPoint BackUp £16.80	248.68	23959236	EP
	12344 MS Office 365 Enterprise E3/Plan 1 £109.80			
	12405 Managed AV, PC Monitoring, Backup £23.28			
	12287 Monthly Support Contract May20 £98.80			
Nick Robins Limited	13544 Grounds Maintenance for May20	849.60	82278729	EP
Paul Fishwick	Q1 Chairman's Allowance	40.00	785354668	EP
Phil Stoneman	Kings DIY Sandhurst - Paint for CC	45.98	754424664	EP
Phil Stoneman	Wickes - Flashing Strips	26.00		EP
RCJ Electrical Services	INV176 LED Light Replacements in JG/Office	897.00	28686578	B
Rialtas Business Solutions Limited	Purchase/Training on Rialtas Allotments	476.40	795164919	B
Rialtas Business Solutions Limited	Year End Closedown on line	816.00	49536403	B
Sage (UK) Limited	Annual Payroll Cover	234.00		B
Viking Payments	Flash Drives / Marker Pens / Hazard Tape	27.91		B
Castle Water	1007758 CC for 1/3 - 28/8/20	847.23	DD 4/6	
Daisy	10124895 Caretaker Mobile Phone Charges	12.24	DD 15/6	
Plusnet	1718336-022 Telecoms Charges to 9 April20		DD 17/5	
Sage UK	INV09618438 Sage 50 Cloud - CoverExtra	78.00	DD 15/6	
Total Expenditure for the month		11,747.67		
Payments made after last meeting				
Collards Limited	Skip for the allotments	325.20	2nd June	EP
H M Revenue & Customs	Q4 VAT Payment	832.98	2nd June	EP
Wade Centre	Donation	500.00	2nd June	EP
Unity Bank Balance	£	193,783.10		
NatWest Current Account	£	2,500.00		
NatWest Business Reserve Account	£	11,931.95		
Financial Position 31 May 2020	£	208,215.05		