



	Noting apologies received from Councillors it was decided to leave the planning committee and recreation working group as current and confirm in June.
9.	<b>To receive and accept apologies for absence.</b> Apologies were <b>RECEIVED</b> and <b>ACCEPTED</b> from Councillor Fuller & Councillor Oratokhai.
10.	<b>To receive declarations of interest relevant to items on the agenda.</b> No declarations of interest were <b>RECEIVED</b> .
11.	<b>To sign as a correct record the minutes of the Full Council meeting held on Monday 13<sup>th</sup> April.</b> The minutes of the meeting held on Monday 13 <sup>th</sup> April were signed as a correct record of the meeting.
12.	<b>Public Participation.</b> A member of the public provided an update with regards to Chineham Medical Practice.
13.	<b>To receive reports from:</b> <b>Borough &amp; County Councillors   CVHMC Representative   RRW</b> <b>County Councillor</b> Borough Councillor Miller provided an updated with regards to the following: <ul style="list-style-type: none"> <li>- Town &amp; Parish Councils fall outside of the Local Government Reorganisation so will remain as they are.</li> <li>- New Town &amp; Parish Councils may be created.</li> <li>- 50% of Hampshire County Council has changed.</li> <li>- There is potential that a Council may call a judicial review.</li> </ul> <b>CVHMC Representative</b> The CVHMC Representative provided the following update: <ul style="list-style-type: none"> <li>- New Trustees are being sought.</li> <li>- Pipeline projects are being quoted for.</li> </ul> <b>RRW</b> The Rapid Response Warden report can be found at <b>APPENDIX A</b> .
14.	<b>To agree the co-option of Ricardo Ferreira.</b> It was <b>AGREED</b> to co-opt Ricardo Ferreira. Proposed by Councillor Miller, seconded by Councillor Rose. All members voted unanimously to accept this resolution.
15.	<b>To review the report of the Independent Remuneration Panel and agree whether to adopt the recommendations.</b> The report of the Independent Remuneration Panel was <b>NOTED</b> and it was unanimously <b>AGREED</b> to not adopt the recommendations.
	<b>FINANCE</b>
16.	<b>To retrospectively agree the reservation of a Fete Pitch at the Four Lanes Summer Fayre on 6<sup>th</sup> June at a cost of £18.00.</b> It was <b>AGREED</b> to retrospectively approve the spend of £18.00 for a pitch at the Four Lanes Summer Fayre. Proposed by Councillor Miller, seconded by Councillor Adams. All members voted unanimously to accept this resolution.
17.	<b>To agree a spend of £250.00 to purchase plants for Four Lanes Summer Fayre.</b> It was <b>AGREED</b> to spend £250.00 on plants for Four Lanes Summer Fayre. Proposed by Councillor Rose, seconded by Councillor Ferreira. All members voted unanimously to accept this resolution.
18.	<b>To agree the purchase of bench plaques at a cost of £395.00 (excluding shipping).</b> It was <b>AGREED</b> to purchase bench plaques at a cost of £395.00. Proposed by Councillor Miller, seconded by Councillor Adams. All members voted unanimously to accept this resolution.
19.	<b>To note the current financial situation.</b> The current financial situation and the bank reconciliation were <b>NOTED</b> with the bank balance at 30 <sup>th</sup> April 2026 being £113,811.09. The bank reconciliation can be found at <b>APPENDIX B</b> . Signed & dated _____

20.	<p><b>To authorise any requests for payment.</b></p> <p>It was <b>AGREED</b> to authorise the payment requests as listed below. Proposed by Councillor Rose, seconded by Councillor Sompura. All members voted unanimously to accept this resolution.</p> <table border="1" data-bbox="185 315 1484 925"> <thead> <tr> <th colspan="4" style="text-align: center;">May Payment Requests</th> </tr> <tr> <th style="text-align: center;">From</th> <th style="text-align: center;">Item</th> <th style="text-align: center;">Invoice Number</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>Staff</td> <td>Salary</td> <td>May</td> <td style="text-align: right;">£887.90</td> </tr> <tr> <td>Staff</td> <td>Salary</td> <td>May</td> <td style="text-align: right;">£1,049.56</td> </tr> <tr> <td>Staff</td> <td>Salary</td> <td>May</td> <td style="text-align: right;">£203.00</td> </tr> <tr> <td>Staff</td> <td>Expenses - Allotment Padlocks</td> <td></td> <td style="text-align: right;">£21.60</td> </tr> <tr> <td>Staff</td> <td>Allotment Numbers</td> <td></td> <td style="text-align: right;">£316.10</td> </tr> <tr> <td>Councillor Fuller</td> <td>Expenses - Orchard</td> <td></td> <td style="text-align: right;">£28.23</td> </tr> <tr> <td>HMRC</td> <td>Tax &amp; NI</td> <td></td> <td style="text-align: right;">£710.19</td> </tr> <tr> <td>Aviva</td> <td>Pension</td> <td></td> <td style="text-align: right;">£160.92</td> </tr> <tr> <td>Aviva</td> <td>Pension</td> <td></td> <td style="text-align: right;">£33.00</td> </tr> <tr> <td>Four Lanes</td> <td>Fete Pitch</td> <td></td> <td style="text-align: right;">£18.00</td> </tr> <tr> <td>RC Saunders</td> <td>Allotments - Trim encroachment</td> <td>Inv 8530</td> <td style="text-align: right;">£672.00</td> </tr> <tr> <td>Viking</td> <td>Stationery</td> <td>Inv 4410631072</td> <td style="text-align: right;">£13.47</td> </tr> <tr> <td>Rialtas</td> <td>2026 Year End Shut Down</td> <td>Inv 33781</td> <td style="text-align: right;">£744.00</td> </tr> <tr> <td>Viking</td> <td>Stationery</td> <td>Inv 4410659569</td> <td style="text-align: right;">£39.23</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>£4,897.20</b></td> </tr> </tbody> </table>	May Payment Requests				From	Item	Invoice Number	Amount	Staff	Salary	May	£887.90	Staff	Salary	May	£1,049.56	Staff	Salary	May	£203.00	Staff	Expenses - Allotment Padlocks		£21.60	Staff	Allotment Numbers		£316.10	Councillor Fuller	Expenses - Orchard		£28.23	HMRC	Tax & NI		£710.19	Aviva	Pension		£160.92	Aviva	Pension		£33.00	Four Lanes	Fete Pitch		£18.00	RC Saunders	Allotments - Trim encroachment	Inv 8530	£672.00	Viking	Stationery	Inv 4410631072	£13.47	Rialtas	2026 Year End Shut Down	Inv 33781	£744.00	Viking	Stationery	Inv 4410659569	£39.23			<b>Total</b>	<b>£4,897.20</b>
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21.	<p><b>To receive an update from the Chair of the Recreation Committee.</b></p> <p>In the absence of Councillor Fuller, the Assistant Clerk provided the following update:</p> <ul style="list-style-type: none"> <li>- Councillor Fuller has been completing maintenance at the Community Orchard.</li> <li>- The next benches for refurbishment are being chosen.</li> <li>- The allotment plots have been renumbered and the relevant documents reissued to reflect this change.</li> </ul> <p>The Assistant Clerk advised that a current plot holder has recently tidied up one of the unlettable plots. It was proposed by Councillor Miller that the plot holder would be offered a rent free year for 2027. Proposed by Councillor Miller, seconded by Councillor Ferreira. All members voted unanimously to accept this resolution.</p>																																																																				
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22.	<p><b>To receive an update from the Chair of the Planning Committee.</b></p> <p>Councillor Miller advised that there was no update. He advised that the Parish Council are being robust and queuing TPO applications with no clear reasons for the work.</p>																																																																				
23.	<p><b>To note the minutes of the Planning Committee Meetings held on Monday 13<sup>th</sup> &amp; Monday 27<sup>th</sup> April.</b></p> <p>The minutes of the Planning Committee Meetings held on Monday 13 &amp; Monday 27<sup>th</sup> April were <b>NOTED</b>.</p>																																																																				
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24.	<p><b>To receive an update with regards to the Parish Assembly.</b></p> <p>The Clerk provided an update with regards to the Parish Assembly.</p>																																																																				
25.	<p><b>To agree the date of the next meeting as Monday 8<sup>th</sup> June.</b></p> <p>The date of the next meeting was agreed as Monday 8<sup>th</sup> June.</p>																																																																				

There being no other business, the meeting closed at 20:55.

Signed & dated \_\_\_\_\_

**APPENDIX A**  
**CPC RRW Report**  
**April 2026**

- 25(14) Abandoned shopping trolleys reported.  
Locations include:
  - Binfields Close
  - Binfields Farm Lane
  - Coppice Pale
  - Simons Road
  - Binfields Woods
- Attention given to faulty padlock at allotments. Referred to assistant clerk.
- Inspected CVH defibrillator and reported status to clerk.
- Printed and posted multiple noticeboard updates.
- Queried legacy Age Concern posters.
- Resurrected temporary K/L sign on Binfields Road.
- Attended CPC meeting.
- Resurrected temporary K/L sign on Thornhill Way o/s CVH.
- Collected and forwarded to clerk photos of damage to meadow as a result of footbridge replacement.
- Reported tagged bench in Binfields Woods to B&DBC.
- Reported abandoned barbeque etc in shrubbery near Petersfield Close to B&DBC.
- Identified area cleared of shrubbery on Bowman Road.
- Removed fly post from CVH bus shelter.
- Removed fly-post from Four Lanes School and Belvedere Close bus shelters.
- Identified fly-post at Merrydown Lane bus shelter and referred it to Cllr Miller.
- Reported graffiti at Bowman Road bus shelter to B&DBC.
- Recorded and forwarded allotment water meter reading to clerk

## APPENDIX B

Date: 05/05/2026

Chineham Parish Council

Page 1

Time: 13:15

**Bank Reconciliation Statement as at 30/04/2026  
for Cashbook 3 - Lloyds Treasurer Account**

User: AMANDA

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Lloyds Treasurer Account	30/04/2026		52,852.25
			<u>52,852.25</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	<u>0.00</u>
			52,852.25
<u>Unpresented Receipts (Plus)</u>			
		0.00	<u>0.00</u>
			52,852.25
		<b>Balance per Cash Book is :-</b>	<b>52,852.25</b>
		<b>Difference is :-</b>	<b>0.00</b>

Date: 05/05/2026

Chineham Parish Council

Page 1

Time: 17:26

**Bank Reconciliation Statement as at 30/04/2026  
for Cashbook 4 - Public Sector Deposit Fund**

User: AMANDA

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Public Sector Deposit Fund	30/04/2026		60,958.84
			<u>60,958.84</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	<u>0.00</u>
			60,958.84
<u>Unpresented Receipts (Plus)</u>			
		0.00	<u>0.00</u>
			60,958.84
		<b>Balance per Cash Book is :-</b>	<b>60,958.84</b>
		<b>Difference is :-</b>	<b>0.00</b>