



**FRESHWATER PARISH COUNCIL**  
**Parish Office 01983 752000**

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**MINUTES OF A MEETING OF THE FRESHWATER PARISH COUNCIL HELD ON  
TUESDAY 6<sup>th</sup> OCTOBER 2020 AT 7.29 PM VIA ZOOM PORTAL.**

**PRESENT:** Councillors: A Bamford (Chair), C Bray, G Cameron, T Dimmick, C Fleury, A Harris, B Hinton MBE, B Hobbs, D James, G Kennett, V Lowthion, T Murphy and J Young

Members of the public: none

Clerk: H Rowell

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Before the meeting the Chairman held a minutes silence in respect of Linda Barnes who died last recently. FATAG Chairman, ex Parish Councillor as well as Chair of the local PPG.

**1. APOLOGIES**

None

**2. TO AGREE THE MINUTES OF THE FRESHWATER PARISH COUNCIL  
MEETING HELD ON 1<sup>st</sup> SEPTEMBER 2020.**

The minutes of the meeting held on 1<sup>st</sup> September 2020 (having been circulated) were agreed (BH/JY)

**3. TO INVITE COUNCILLORS TO DECLARE AN INTEREST IN MATTERS ON  
THE AGENDA**

None

**4. TO RECEIVE QUESTIONS ON THE AGENDA FROM MEMBERS OF THE  
PUBLIC (UP TO 15 MINUTES)**

None

**5. TO ACCEPT WRITTEN REPORTS FROM FRESHWATER WARD COUNTY  
CLLRS/QUESTION AND UPDATE SESSION (UP TO 15 MINUTES FROM  
BOTH CLLRS)**

**October Report from Councillor George Cameron Freshwater North**

This month I did not do my usual drive around with our Island Roads supervisor but I do have regular update calls and I have requested that all the sand bags at The Causeway bridge

be replaced with hessian bags whilst the planned repair works on the bridge is pending. I also requested that a wasp nests on the corner of Edinburgh Road and Longhalves Lane be dealt with although one is on private land this is included in the job.

I have had several dealings with SWHA about anti-Social behaviour in Sunset Close, including the owner of the dumped car that I reported previously. This is being dealt with and hopefully will be resolved soon. The issue with damp at Solent Gardens is finally being resolved by changing and repositioning every radiator on the premises.

I am assisting residents with a badger problem in Goldings Way and have a meeting tomorrow with a badger specialist on site. This is the biggest badger set that I have seen in someone's garden and hope this will be resolved without too much damage to the properties in the area.

I am assisting Faith Strickland with the food project that she is doing and would like to ask the Parish council for support, I am meeting with Faith again tomorrow morning to put a strategy in place. This food project has been very successful up to now and with help it will continue to support and help residents in need, especially in these difficult times. All the food is packed overnight at the shops and supermarkets and picked up every morning, all with good use by dates and distributed. I will do a separate report on this after my meeting with Faith.

The planning white paper consultation is now completed and submitted, I thank those Parish Councillors who volunteered to help with this, I think our response was good and we need to object as much as we can to curb overdevelopment of island land. I attach a copy of the IOW council's final response for information. Thank you - George.

**IW Councillor's Report to Freshwater Parish Council IW Cllr John Medland,  
Freshwater South Ward**

Dear members, I was deeply saddened to hear of the death of Linda Barnes. I have fond memories of Linda as a Freshwater parish councillor chairing the large and often difficult meetings which produced the Freshwater Parish Plan, her time as an excellent administrator at the Memorial Hall, and the superb way that she has recently chaired the Patients Participation Group and Freshwater and Totland Archive Group. She had a particular talent for community affairs which will be sorely missed.

I remain troubled by the effect of the pandemic on the already skeletal council finances and services and have been pursuing two central government projects for local initiatives. In pursuance of the idea to seek funding for a grant to support local services (including this council's excellent 'Our Place' and 'Community Connector' programmes) for infants and their families, I am asking the Parish Council for their agreement in being included as a potential partner if a grant application is successful. I have outlined the project proposal to

you in a separate paper. The IW Council gave its go ahead for a local pilot project at the Sept. 16th Full Council when I agreed an administration amendment to my motion.

On the other money matter, I discussed before there is now an agreement to apply for funding for the WW cycleway from Gunville to Freshwater. Thanks to the mediating work of Natural Enterprise almost all the relevant landowners have come to terms to make a potential route possible. These are major concessions as the landowners will be losing freehold and current free access on their property, facing new problems of potential trespass, protecting livestock from infection and loss of privacy. For this the consenting landlords are to be warmly congratulated. Some direct costings are already broadly budgeted, and Lee Matthews is investigating current Department of Transport funding. On the cycleway issue I am pleased to have the full support of Cllr. Ian Ward, Cabinet Member for Transport.

However, on the idea of a bus route along Queens Road, which I consider impractical after it was tried last time, I have not had any answer from him. Perhaps Cllr Cameron, the Chair and Clerk and I can have another of our useful meetings to discuss how we can work together on this issue?

I am particularly appalled at the current government proposals to revolutionise planning and to increase our already impossible quota of 600 to 1,000 dwellings Islandwide per annum. If it was remotely possible this insane idea would double the Island's housing stock and population in six years! I am fully supporting Bob Seely MP and Leader of the Council Cllr. Dave Stewart's opposition to the proposal. I hope that this council will also voice an opinion in the current debate. Very Best Wishes Councillor John Medland.

## **6. CLERKS REPORT**

### **Monthly Meeting with the Police**

At this month's meeting with the police the vandalism at the Skate Park, MUGA and public toilets were discussed. The advice from the police was to launch an anti-social behaviour campaign. Banners are being made that will be in prominent places around the village. The police are willing to come and talk to Parish Councillors at a future parish meeting if that would be useful.

Some of the problems we believe have been generated by the considerable amount of rubbish around the Isle of Wight Council recycling bins in Moa Place. We have contacted environmental health to request that this is cleaned up as soon as possible. They have responded and assured us that the waste contractors will deal with the situation as soon as possible.

### **Meeting with Freshwater Inshore Lifeboat**

Cllr Bamford, the Clerk and Assistant Clerk met with the Lifeboat's representative to discuss our working relationship with the Boat Park and bins. This was a very positive meeting and

having a link at the lifeboat is helpful. We are exploring the cost and possibility of siting a double bin at the bay.

### **Refurbishment of the Parish Office**

We are in the process of updating the phone system to enable 4 operational lines, upgrading the IT system and turning the servery room into a reception area.

### **Library Update**

The painting and external upgrading work has been completed.

### **Public Toilets**

The Clerk and Assistant Clerk met with Wight Cleaning (our toilet cleaning contractors) and did a joint inspection of Moa Place. We discussed the recent vandalism and other issues.

### **Parish Facilities Officer**

The following is a flavour of the recent work that has been undertaken:

- The library beds have been dug
- The Pill Box area has been tidied
- Trees have been cut down at the allotments
- Benches at Yarmouth near the bridge have been attended to.
- A bin has been installed at Black Hut Green as per police advice
- Started to clear the leaves on Queens Road
- Working on the play equipment as required.

### **Boat Park**

Cllr Bamford, the Clerk and Assistant Clerk undertook a site visit to the Boat Park. Agreement was made in respect of where the signage should go. All boats parked on the site are being advised to let the parish know if they want continued storage of their boats. Parish signs will be replacing the Isle of Wight Council signs.

### **Signage**

3 A4 signs are being placed at the old West Wight School in respect of no parking

2 A4 signs are being placed at Pound Green in respect of no parking to replace old signs.

2 separate signs are being put up at the Old Ambulance Station notifying residents that the garage is in constant use and parking is not allowed.

1 sign at Stroud Coppice

### **Monthly Zoom Meeting with Bob Seely MP**

Cllr Bamford and the Clerk attended the monthly zoom mtg with IWALC and Bob Seely. Which focussed on the new planning white paper.

### **Meeting with IWC (John Metcalfe (JM) and Cllr Dave Stewart (DS)) and IWALC**

The following questions were presented from FPC and the following responses received:

1. Can we have a conversation with the IWC to explore the adoption of a local car park to enable the parish council to support the local business community and local economy, which is even more vital following Covid -19? (Freshwater PC)

**DS The IWC is not selling or leasing any car park to any third-party parties. The books have to be balanced. The Council lost huge amounts of revenue due to not charging in car parks etc during the first months of Covid-19.**

2. When officers of the IWC conduct inspections within the parish to fulfil their statutory functions can they be completed in partnership with the parish council? A more meaningful joint site visit would have a more positive outcome for both the IWC and the Parish. (Freshwater PC) We are referring to inspections of our outside play equipment, and the public toilets.

**DS GDPR issues. Each case is judged on merit.**

**JM Impartiality would be an issue.**

3. How can we develop a more engaging, equal partnership working relationship with the IWC that facilitates open discussion about local topics? (Freshwater PC)

**DS Through IWALC and HALC meetings. And holding more Cabinet on the Road sessions. Looking at the possibility of webinars which will allow many more participants. Keen to maintain the good relationship already held with T&PCs.**

#### **Meeting with Marsh Close Residents re: pond**

Cllr Bamford, the Clerk and Assistant Clerk visited the pond in Marsh Close and had an impromptu meeting with residents which has led to a meeting on Friday 9<sup>th</sup> October when Cllr Bray and Cllr Murphy will have the opportunity to discuss the land management plan for the pond with residents.

#### **Communications**

The Communications and Community Facilitator is working on developing a new website for the Parish.

#### **Allotments**

The Administrator has been working hard to establish a greater understanding of the allotments and the allotment holders. She is also developing a quarter plot system to enable people to start off with a smaller plot.

#### **Report from West Wight Sports and Community Centre following royal visit**

The work of the West Wight Help Hub was the focus of a royal visit on Tuesday, September 29. Prince Edward, Earl of Wessex, met organisers, volunteers and people supported by the hub during the pandemic. Now run by the Our Place team, the hub continues to help people who are self-isolating or shielding.

On Tuesday 29<sup>th</sup> September, the royal helicopter landed on Jubilee field at 11am and the Earl was met by IW Lord Lieutenant Susie Sheldon. Hazel Britton, Adam Tucker and Mel Gardiner explained the work of the hub and Our Place and the Earl chatted to regulars at the weekly Our Place coffee morning, before meeting four of the 400 people who had been

supported by the hub, receiving help with shopping, prescriptions and other essential services.

Clare Griffin showed the Earl around the centre. He met members attending a Mature Movers exercise class and visited the gym. Clare Griffin said: “Tuesday was a fantastic day and such an accolade for Team West Wight. It was a credit to the work of our staff and volunteers, during lockdown and since, that we have been acknowledged and singled out by the Lord Lieutenant and Prince Edward. What we have achieved as a team is really quite amazing.

From setting up the coronavirus support hub, and the online fitness programme, within days of lock down, to the recruitment of hundreds of volunteers and the management of the hub and then to the re-opening of the sports centre and integration of the community work alongside our physical activity programme - everybody has played a part.”

**7. CORRESPONDENCE**

Noted

**8. TO AGREE ACCOUNTS FOR PAYMENT -LIST CIRCULATED TO COUNCILLORS FOR INFORMATION**

See Appendix 1.

**9. TO DISCUSS THE FUTURE MANAGEMENT OF THE SKATE PARK AND MUGA – CLLR FLEURY**

The Skate Park and MUGA Committee met on the 28<sup>th</sup> September 2020 to discuss the future viability of the joint (Freshwater and Totland Parish Councils) committee. The Chairman of the Skate Park and MUGA Committee put to the vote whether the committee should continue in its present form. The vote was split so it was agreed that each Parish Council would take this back to their council to decide how to proceed. Cllr Fleury proposed that the Skate Park and MUGA come back under the full management of Freshwater Parish Council. This was seconded by Cllr Bray and agreed unanimously.

**10. LIBRARY PLANTING PLANS PROPOSAL – CLLR MURPHY**

**Library gardens “Food for all” Project 4/10/20**

Vision - To develop the under-used grounds of Freshwater Library into a vibrant and productive garden for the use of the whole community.

**Why?** -The Freshwater Library is a prominent site located at the heart of our community. It has spacious grounds with significant “border space” which has been historically underused,

currently occupied by some tired and rather uninspiring planting. The site has great potential to become an attractive, educational and productive resource, producing healthy local food for the whole community. The aspect of the site is largely south-facing and well drained, making it perfect for growing. Its central location and the fact it is accessible for all, mean the project can be inclusive for all members of our community.

The ongoing coronavirus pandemic has highlighted the importance of a strong local community for people's overall wellbeing. It has also highlighted the appetite for and many benefits of growing healthy, affordable and sustainable food at a local level. We believe the project will have the following benefits to our community;

**Look good** – Planting can be designed in a way which also looks attractive Feed the Community - provide a source of healthy, affordable produce for those who need it.

**Build the community** – combat isolation through interaction between different age groups

**Skill sharing hub** – opportunity for people to share and learn new skills (not just gardening!)

**Mental health** – space for people to re-connect with each other and the healing power of nature.

**Biodiversity** – the garden will be designed and run in a way to encourage wildlife, in particular pollinators.

Showcase for growing food in public places – Inspired by “Incredible Edible” and link in with the planned Parish food trail. <https://www.incredibleedible.org.uk/> Inclusivity – The nature of the site mean it is accessible for all in a location which is already a community hub.

**How?-** The plan would be to set up a community volunteer group to take on this project and complete all work from the initial design, site clearance, soil preparation, construction of beds, composting area etc. and of course the sowing, growing, planting and eating! It is important that the group are involved in all stages of the project, so it is something truly done by the community not just for the community. This would also mean the greatest educational benefit for all involved. We would be keen to make the project as accessible to all as far as possible. This would be achieved by using some raised beds close to the access path and also including a sensory element to the planting scheme including aromatic and textural plants.

We would look for expert guidance from within the community to help the group with various tasks. The following people have already expressed an interest in helping lead in the following areas; Just Ask Officer: run some volunteer sessions, liaison with WWSCC/Our place and other local groups, social media/publicity. Cllr Murphy: Concept design workshop, run some volunteer sessions, practical help; groundworks etc. (approximate availability 1 Friday and 1 Saturday morning per month). Cllr Bray: Liaison with parish council, practical

help. As all of the above are also busy with other projects, a rota would be developed, to ensure a regular commitment to the project. It is hoped that other people will come forward as the project progresses to enable the project to grow organically, in more ways than one! “Freshwater Green Team” volunteer group It is hoped that this volunteer group could become a regular (weekly?) group and could also carry out conservation work on all Parish land as and when needed. To do this effectively, a quantity of good quality tools would be required. It would be good if these could be purchased through Hursts, keeping the money in the local economy. It is also likely they would be very supportive of such an idea and may even give a discount. An appeal would also be put out locally for tool donations, although quality would need to be assessed to prevent an accumulation of worn out cast offs! Cllr Murphy will start a separate list of tools required for the group with prices and circulate in due course. For the materials to build raised beds, composting bins etc. the hope would also be to use, donations/waste wood etc. where possible.

**What do we need?** - Initial items we would require to get the group going at the library site would be; Store/shed, tea shed? Tools Water butts Signage Skilled helpers Greenhouse/tunnel Connections with Foodbank Time bank WWSCC/Our place Men in sheds Local Schools Funding Freshwater Parish Council Explore other potential streams such as RHS, Southern Co-Op, Wildlife Trust.

## **11. HERITAGE CENTRE UPDATE - CLLR HARRIS**

As our inaugural month this has been both exciting and devastating. Everybody worked hard, with great enthusiasm to get everything set up in time for the opening on the 1st September by the Lieutenant of the Island, Susie Sheldon. This was a great success despite Covid.

On the 16th September 2020 Linda Barnes died suddenly from a stroke. For many years Linda had been the Chair of the Freshwater and Totland Archive Group and had always hoped that someday they would have their own place to operate and store all of the amazing history that they have. This was achieved and she saw it established for two weeks. During that time we had a constant stream of visitors showing great interest in the information we have, which was very rewarding and a credit to Linda’s efforts. The team was and is clearly devastated as Linda was the leader and manager and someone who got things done. They are now all pulling together and continue to run the shop with an art display planned for early October.

We are now starting to look forward and will be meeting on 2nd November to plan the winter programme. Part of this will include “showcasing” local organisations in the front window on a regular basis interspersed with archive pictures of different categories “shops”, “transport” local figures etc... We could do with a few more volunteers and having the location may assist our search. The project continues. I am sure Linda would want to say how much she appreciated the support of Freshwater Parish Council in this enterprise and I believe that it is a centre that will develop and establish itself over the next few years.

Adrian Harris



The Chairman expressed the thanks of Freshwater Parish Council to Cllr Harris for his support during this difficult time.

## **12. JUBILEE FIELD ANNUAL REPORT**

Cllr James led a discussion about the low income raised by Jubilee Field and what could be done to increase the revenue. Cllr James offered to meet with the WWSCC to explore this further.

See Appendix 2 for report

## **13. SOLAR PANELS FOR PARISH BUILDINGS**

The Chairman asked if any Councillor would be interested in leading this work as a project. Cllr Lowthion raised concerns that there might not be national governmental support for this currently. Cllr Dimmick investigated this possibility for the Gate Lane toilets, and there is no capacity in the national grid or grants available at the moment. So, it was agreed to not pursue this at the moment.

Cllr Hinton MBE left the meeting.

## **14. LAND MANAGEMENT – CLLR BRAY**

**Tree Works Update** – About 50% of the planned tree work has been completed. It was noted the positive impact the Facilities Officer is having on land management generally. This includes the siting of several hedgehog boxes. The Facilities Officer now has full reflective jackets with the Parish logo.

**Hooke Close Land Update** – A piece of land as you come into Hooke Close that leads up to Stroud Coppice has been offered to the Parish by the developers. Cllr Kennett proposed that did we want to adopt this piece of land? It was agreed unanimously to proceed with the adoption.

## **15. ALLOTMENTS PROPOSAL**

I have completed my inspections of the allotments attended by Cllr Bamford and Cllr Murphy. I would like to propose an increase to the plot fees as these have not been increased in over 3yrs. These currently stand at HALF plot £17.50, WHOLE plot £35.00, GRAZING field £250. We are now able to offer a few QUARTER plots. I would like to increase the cost from January 2021 to Quarter plot £10, Half plot £20, Whole £40 & Grazing £300. Allotment Manager. Cllr Fleury proposed the increase was adopted, seconded by Cllr James and agreed unanimously.

**16. QUEENS ROAD TREES UPDATE**

There have been two independent reports on the trees that the Parish Council has been asked to trim by Highways. Conversations are taking place between the Council Tree Officer and Island Roads.

**17. PROPOSAL TO RE-TARMAC THE FOOTPATH AT THE BOAT PARK**

A sink hole has been discovered in the footpath, so it is proposed that the full footpath is re-tarmacked. The quote is £1,700.10. It was unanimously agreed to proceed.

**18. REMEMBRANCE DAY UPDATE – CLRR FLEURY**

Following guidance from the Royal British Legion and the government, advice has been given that there will not be any parades or large gatherings this year. However, the Lord Lieutenant will be laying a wreath on behalf of all servicemen, women and other organisations in Newport. The Totland Parade will be postponed until 2021. Locally, organisations and groups have been asked to lay their wreaths sometime on Friday 6<sup>th</sup> or Saturday 7<sup>th</sup> November.

**19. BIKE CLINICS PROPOSAL – CLLR MURPHY**

Adrian at the Bike Shop has secured some government funding to hold free bike clinics in Freshwater for people to get their bikes serviced. Adrian is requesting support from the parish council and possible use of parish land. It was agreed that Cllr Murphy and Cllr Bamford would meet with Adrian to discuss options.

**20. TO AGREE PROPOSED FUTURE AGENDA ITEMS FROM COUNCILLORS.**

1. Golden Hill Fort and Gift to Nature Report.
2. Signage in respect of safety at Totland Bay, Colwell bay and Sandhard about jet skis which has been initiated by Yarmouth Harbour.
3. Cllr Fleury reminded Cllrs that the draft budget will be set in November, so if Cllrs have projects they want to be considered please let the Clerk/RFO know as soon as possible.

The meeting closed at 9.26 pm.

DRAFT



# Freshwater Parish Council

## TRANSACTION DETAIL BY ACCOUNT

August - September, 2020

DATE	ACCOUNT	SUPPLIER	MEMO/DESCRIPTION	AMOUNT
<b>Administration Expenses</b>				
Admin, Training & Office Costs				
Admin Other Costs				
06/08/2020	Administration Expenses:Admin, Training & Office Costs:Admin Other Costs	Dropbox	Dropbox August 2020	8.33
13/08/2020	Administration Expenses:Admin, Training & Office Costs:Admin Other Costs	MelubaBadges	Staff Badges	153.43
<b>Total for Admin Other Costs</b>				<b>£161.76</b>
Audit				
04/09/2020	Administration Expenses:Admin, Training & Office Costs:Audit	Gareth Hughes	Internal audit for Financial Year ending 31 March 2020	240.00
<b>Total for Audit</b>				<b>£240.00</b>
Bookkeeping				
17/08/2020	Administration Expenses:Admin, Training & Office Costs:Bookkeeping	Intuit UK Ltd	QB Pro 1 User Monthly Service Plan	26.00
18/08/2020	Administration Expenses:Admin, Training & Office Costs:Bookkeeping	Intuit UK Ltd	Quickbooks Online	30.00
16/09/2020	Administration Expenses:Admin, Training & Office Costs:Bookkeeping	Intuit UK Ltd	Quickbooks Pro	26.00
18/09/2020	Administration Expenses:Admin, Training & Office Costs:Bookkeeping	Intuit UK Ltd	Quickbooks Online	30.00
<b>Total for Bookkeeping</b>				<b>£112.00</b>
IT				
14/08/2020	Administration Expenses:Admin, Training & Office Costs:IT	Zoom Video Communications Ltd	Zoom 13/08/2020-12/09/2020	11.99
17/08/2020	Administration Expenses:Admin, Training & Office Costs:IT	Laptops Direct	Laptop + delivery charge	487.47
<b>Total for IT</b>				<b>£499.46</b>
Office Costs				
11/08/2020	Administration Expenses:Admin, Training & Office Costs:Office Costs	Memorial Hall - Supplier	Rent of Parish Office July 2020	945.42
11/08/2020	Administration Expenses:Admin, Training & Office Costs:Office Costs	Memorial Hall - Supplier	Rent of Parish Office June 2020	945.42
11/08/2020	Administration Expenses:Admin, Training & Office Costs:Office Costs	Memorial Hall - Supplier	Rent of Parish Office May 2020	945.42
11/08/2020	Administration Expenses:Admin, Training & Office Costs:Office Costs	Memorial Hall - Supplier	Rent of Parish Office April 2020	945.42
<b>Total for Office Costs</b>				<b>£3,781.68</b>
<b>Total for Admin, Training &amp; Office Costs</b>				<b>£4,794.90</b>
Insurance				
11/08/2020	Administration Expenses:Insurance	Zurich	Insurance Policy YLL-2720448603 14/08/20-13/08/21	3,136.42
<b>Total for Insurance</b>				<b>£3,136.42</b>
<b>Total for Officer Salary &amp; Pension</b>				<b>£2,803.53</b>
<b>Total for Just Ask</b>				
Staff Salaries				
21/09/2020	Administration Expenses:Staff Salaries	HM Revenue & Customs	PAYE & NIC + Interest	2,535.02
<b>Total for Staff Salaries</b>				<b>£2,535.02</b>
<b>Total for Clerk Salary &amp; Pension</b>				<b>£2,741.96</b>
<b>Total for Others</b>				<b>£6,820.17</b>
<b>Total for Staff Salaries with sub-accounts</b>				<b>£12,097.15</b>
<b>Total for Administration Expenses</b>				<b>£22,832.00</b>
Bank charges				
03/08/2020	Bank charges		Commission charges for the period 15 Jun - 12 Jul	26.87
07/09/2020	Bank charges		Commission charges for the period 13 Jul - 12 Aug 2020	21.00
<b>Total for Bank charges</b>				<b>£47.87</b>
Community Connector				
10/08/2020	Community Connector	EE	EE Mobile Phone bill - Aug 20	15.33
27/08/2020	Community Connector	Microsoft - Ireland	Office 365	47.31
04/09/2020	Community Connector	West Wight Sports & Community Centre	Community Connector 23rd June - 22nd December 2020	20,000.00
10/09/2020	Community Connector	EE	EE bill	15.33
<b>Total for Community Connector</b>				<b>£20,077.97</b>
Miscellaneous Expenses				
04/09/2020	Miscellaneous Expenses	Island Signs	Freshwater Bay Signs - Boat Park signs	588.00
04/09/2020	Miscellaneous Expenses	W Hurst & Son (IW) Ltd	Hursts payment difference (type error?)	2.98
<b>Total for Miscellaneous Expenses</b>				<b>£590.98</b>
Community Grants				
04/09/2020	Miscellaneous Expenses:Community Grants	PCC of Freshwater and St Agnes	Graveyard cleaning grant	500.00
<b>Total for Community Grants</b>				<b>£500.00</b>
Projects / Public Realm				
Avenue Road Improvements				
04/09/2020	Miscellaneous Expenses:Projects / Public Realm:Avenue Road Improvements	Mrs Kate Tudor	Bedding plants and compost for High Street Tubs	66.43
<b>Total for Avenue Road Improvements</b>				<b>£66.43</b>
FATAG Shop				
04/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	W Hurst & Son (IW) Ltd	Paint for FATAG shop	11.50
04/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	Eldridges Solicitors	Land Registry Fees, searches and copies	52.00
04/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	Island Signs	Vinyl graphics on fascia for West Wight Heritage Centre	410.00
04/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	Eldridges Solicitors	Eldridges costs	500.00
04/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	Mark Adams Maintenance Services	Moving furniture to FATAG shop	240.00
21/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	UW - Utility Warehouse	Gas and Electricity 31/7/20 - 31/8/20	21.21
21/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	UW - Utility Warehouse	Gas and Electricity 8/7/20-31/7/20	16.11
21/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	UW - Utility Warehouse	UW Membership Fee	2.00
21/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	UW - Utility Warehouse	UW Membership fee and a surcharge	2.19
30/09/2020	Miscellaneous Expenses:Projects / Public Realm:FATAG Shop	D and J Barwell	Insurance 1st Qtr	1,881.95
<b>Total for FATAG Shop</b>				<b>£3,136.96</b>
<b>Total for Projects/Public Realm</b>				<b>£3,203.39</b>
<b>Total for Miscellaneous Expenses with sub-accounts</b>				<b>£4,294.37</b>
Old Ambulance Station				
24/08/2020	Old Ambulance Station	Biffa Waste Service Ltd	Empty bins, rental of bins 27/06/20 TO 24/07/20 and waste note compliance charge	58.83
21/09/2020	Old Ambulance Station	Biffa Waste Service Ltd	Emptying bins, Rental and Compliance charge for 25/7/2020-21/08/2020	75.16
<b>Total for Old Ambulance Station</b>				<b>£133.99</b>
Parish Facilities Officer				
07/09/2020	Parish Facilities Officer	Mike Garwood Ltd	Kombi powerhead, combi pole pruner and long reach hedgecutter	593.00
14/09/2020	Parish Facilities Officer	Mike Garwood Ltd	Lawn and Litter Vacuum	1,675.00



# Freshwater Parish Council

## TRANSACTION DETAIL BY ACCOUNT

August - September, 2020

DATE	ACCOUNT	SUPPLIER	MEMO/DESCRIPTION	AMOUNT
<b>Total for Parish Facilities Officer</b>				<b>£2,268.00</b>
Services Expenses				
Land Management & Trees				
04/09/2020	Services Expenses:Land Management & Trees	Teddy's Place	Water the tree and water and weed wooden planters in Avenue Road - August	75.00
04/09/2020	Services Expenses:Land Management & Trees	Hillbans	Wasp Treatment	83.33
04/09/2020	Services Expenses:Land Management & Trees	Brightstone Landscaping Ltd	Grounds maintenance contract for July 2020	1,191.66
04/09/2020	Services Expenses:Land Management & Trees	Hillbans	Treatment of x2 wasp nests at Grannies Mead	108.33
04/09/2020	Services Expenses:Land Management & Trees	Hillbans	Pest Control Services July and August 2020	105.66
<b>Total for Land Management &amp; Trees</b>				<b>£1,563.98</b>
Library				
Library General Costs				
03/08/2020	Services Expenses:Library:Library General Costs	IW Council	CT & NNDR	636.00
17/08/2020	Services Expenses:Library:Library General Costs	Corona Energy	Supply of Electricity 01/07/2020 to 31/07/2020	62.96
27/08/2020	Services Expenses:Library:Library General Costs	Southern Electric	Gas for July 2020	14.56
01/09/2020	Services Expenses:Library:Library General Costs	IW Council	Council Tax and NNDR	636.00
04/09/2020	Services Expenses:Library:Library General Costs	Wight Fire & Security	Fire extinguisher service & Refill	27.44
16/09/2020	Services Expenses:Library:Library General Costs	Corona Energy	Supply of Electricity 01/08/2020 to 31/08/2020	67.02
28/09/2020	Services Expenses:Library:Library General Costs	Southern Electric	Gas for August	775.42
<b>Total for Library General Costs</b>				<b>£2,219.40</b>
<b>Total for Library</b>				<b>£2,219.40</b>
Public Toilets				
21/09/2020	Services Expenses:Public Toilets	Clean Wight Cleaning	Toilet Cleaning Contract	1,770.00
21/09/2020	Services Expenses:Public Toilets	Clean Wight Cleaning	July toilet cleaning	1,816.62
<b>Total for Public Toilets</b>				<b>£3,586.62</b>
Gate Lane				
03/08/2020	Services Expenses:Public Toilets:Gate Lane	IW Council	CT & NNDR	197.00
03/08/2020	Services Expenses:Public Toilets:Gate Lane	IW Council	Council Tax and NNDR	197.00
17/08/2020	Services Expenses:Public Toilets:Gate Lane	Corona Energy	Supply of Electricity 01/07/2020 to 31/07/2020	9.71
04/09/2020	Services Expenses:Public Toilets:Gate Lane	Dyno Rod - Clean Island Ltd	CS - CCTV Survery	195.00
12/09/2020	Services Expenses:Public Toilets:Gate Lane	Business Stream Gate Lane	Water Services 16 Mar - 19 Mar 20	-1.00
12/09/2020	Services Expenses:Public Toilets:Gate Lane	Business Stream Gate Lane	Your water services statement 4 July - 10 September 2020	1.00
16/09/2020	Services Expenses:Public Toilets:Gate Lane	Corona Energy	Supply of Electricity 01/08/2020 to 31/08/2020	9.71
28/09/2020	Services Expenses:Public Toilets:Gate Lane	Business Stream Gate Lane	Your water services statement 4 July - 10 September 2020	909.48
<b>Total for Gate Lane</b>				<b>£1,517.90</b>
Moa Place				
03/08/2020	Services Expenses:Public Toilets:Moa Place	IW Council	CT & NNDR	117.00
17/08/2020	Services Expenses:Public Toilets:Moa Place	Corona Energy	Supply of Electricity 01/07/2020 to 31/07/2020	25.24
01/09/2020	Services Expenses:Public Toilets:Moa Place	IW Council	Council Tax & NNDR	117.00
16/09/2020	Services Expenses:Public Toilets:Moa Place	Corona Energy	Supply of Electricity 01/08/2020 to 31/08/2020	24.92
<b>Total for Moa Place</b>				<b>£284.16</b>
<b>Total for Public Toilets with sub-accounts</b>				<b>£5,388.68</b>
<b>Total for Services Expenses</b>				<b>£9,172.06</b>
Services Sub Committee Expenses				
Seats, Bridges & Woodwork				
04/09/2020	Services Sub Committee Expenses:Seats, Bridges & Woodwork	W Hurst & Son (IW) Ltd	Seats maintenance	22.57
<b>Total for Seats, Bridges &amp; Woodwork</b>				<b>£22.57</b>
<b>Total for Services Sub Committee Expenses</b>				<b>£22.57</b>
Youth Expenses				
Skatepark & MUGA				
04/09/2020	Youth Expenses:Skatepark & MUGA	Mark Adams Maintenance Services	Skatepark and MUGA litter duties	300.00
<b>Total for Skatepark &amp; MUGA</b>				<b>£300.00</b>
<b>Total for MUGA Caretaker Salary</b>				<b>£313.54</b>
MUGA General Expenses				
04/09/2020	Youth Expenses:Skatepark & MUGA:MUGA Expenses:MUGA General Expenses	W Hurst & Son (IW) Ltd	MUGA materials for maintenance	29.33
<b>Total for MUGA General Expenses</b>				<b>£29.33</b>
<b>Total for MUGA Expenses</b>				<b>£342.87</b>
<b>Total for Skatepark Caretaker Salary</b>				<b>£313.54</b>
<b>Total for Skatepark Expenses</b>				<b>£313.54</b>
<b>Total for Skatepark &amp; MUGA with sub-accounts</b>				<b>£956.41</b>
<b>Total for Youth Expenses</b>				<b>£956.41</b>



# FRESHWATER PARISH COUNCIL

Parish Office 01983 752000

MINUTES OF A MEETING OF THE FRESHWATER PARISH COUNCIL HELD ON TUESDAY 6<sup>th</sup> OCTOBER 2020

## Appendix 2

Date: 02/10/2020

Time: 14:19:15

### West Wight Sports & Community Centre Trust Ltd

Page:

### Nominal Activity - Excluding No Transactions

Date From: 01/04/2018

Date To: 02/10/2020

Transaction From: 1

Transaction To: 99999999

N/C From: 4920

N/C To: 4920

N/C:		Name:		Playing Field		Account Balance:			0.00		
No	Type	Date	Account	Ref	Details	Dept	T/C	Value	Debit	Credit	Note
8112	CR	12/04/2018	1230	500931	from till	0	T2	5.00		5.00	dog walking
8513	SI	17/04/2018	1STNEWPO	5492	Playing Field	0	T2	10.00		10.00	dog walking
8731	CR	04/05/2018	1230	500938	from till	0	T2	56.95		56.95	sundry
8888	CR	14/05/2018	1230	500941	from till Playing Field - use of	0	T2	23.30		23.30	sundry
9083	SI	30/04/2018	WWYF	5524	Jubilee Field	0	T2	500.00		500.00	football 2017-18
9954	SI	31/05/2018	ZORBING	5544	Playing Field	0	T2	30.00		30.00	private rental
10254	SI	26/06/2018	TRIATHLO	5566	Playing Field	0	T2	15.00		15.00	private rental
10320	SI	02/07/2018	GIRLSBRI	5582	Playing Field Playing Field - use of	0	T2	15.00		15.00	private rental
11574	SI	01/08/2018	WWYF	5603	Jubilee Field	0	T2	500.00		500.00	football 2018-19
12751	CR	05/11/2018	1230	500980	from till	0	T2	5.00		5.00	dog walking
14217	CR	15/01/2019	1230	500993	from till	0	T2	15.00		15.00	dog walking
15819	CR	08/04/2019	1230	501010	from till	0	T2	20.00		20.00	dog walking
15853	SI	11/03/2019	FRESHCC	5817	Use of field	0	T2	300.00		300.00	cricket 2019
16285	SI	23/04/2019	IOWCRICK	5850	Playing Field	0	T2	50.00		50.00	schools cricket festival
17268	CR	10/06/2019	1230	501021	from till Playing Field - use of	0	T2	6.00		6.00	dog walking
19234	SI	16/08/2019	WWYF	5979	Jubilee Field	0	T2	500.00		500.00	football 2019-20
<b>Totals:</b>									2051.25	2051.25	
<b>History Balance:</b>											

Notes: Cricket club would have been invoiced prior to April 2018 for the 2018 season - hence not showing on this report  
 Football were late paying 2017/18 - hence two payments made in 2018  
 We have just sent invoices for 2020 cricket season and 2020/21 football season