



Oliver's Battery Parish Council meeting

Tuesday 7 September 2021

at 7.30pm

St Mark's Church Hall,
Oliver's Battery Road South, Oliver's Battery

MINUTES OF THE MEETING held on 7 September 2021

<u>Present</u>	<u>In attendance</u>	<u>Apologies/Absent</u>
Cllr Mitchener	1 member of the public	Cllr Williams
Cllr Kirkby	Clerk – S Sawyer	Cllr Warwick
Cllr Furlong	Cllr Laming	
Cllr Collin		
Cllr Hare		
Cllr de Liberali		

Item		ACTION
21/22	Apologies for absence and declarations of interest	
	No apologies had been received and there were no declarations of interest.	
21/23	To adjourn for public participation	
	No issues raised.	
21/23.1	To discuss the progress of resolutions from the last meeting: see Actions List	
	Item 21/14 Ask Cllr Warwick if a review of white lines at junctions could be carried out by HCC – action complete Item 21/15 Sign minutes of the meeting held on 4 May 2021 at the next opportunity – the first opportunity was on this occasion and the minutes were signed – action complete	
21/23.2	To receive the County Councillor's report	
	Report was sent out prior to the meeting, which included how to donate or help Afghan refugees, the return to school and a Covid update, a pilot beginning for Active 'School Streets' to create a healthier and safer environment for young people walking and cycling to school and moves to call for tougher legal action on fly-tippers.	

21/23.3	To receive the District Councillor's report	
	<p>Report was sent out prior to the meeting, which included Carbon Literacy training received by WCC members, Hiroshima Day on 6 August, the Strategic Planning team have been shortlisted for an award for Local Plans, Winchester Green Week and people invited to suggest topics, business grants, Winchester Funding Fayre on 15 September and supporting Afghan refugees. Cllr Hare confirmed that she is attending the Funding Fayre and Cllr Collin may also attend.</p> <p>Cllr Laming reported that he and Cllr Williams had met HCC re the M3 traffic diversion works and took the opportunity to discuss the speed limit on Badger Farm Road. More data is required to put pressure on them to reduce it. HCC said they can do no more to improve the junction of Badger Farm Road and Oliver's Battery Road South. Cllr Laming felt the attitude was more helpful than previously and will raise both matters again at the next meeting which is in October. He will speak to the local police inspector next.</p>	Cllr Laming
21/24	To approve the Minutes of the meeting held on 6 July 2021	
	RESOLVED – Agreed as a true copy	
21/25	Planning	
21/25.1	To discuss the progress of resolutions from the last meeting: see Actions List	
	Item 21/16.2 Cllr Mitchener to forward copy of a rejected application for a property adjacent to Jaspers, 4 Farley Close to Cllr Furlong for composing a comment to the case officer – action complete	
21/25.2	To discuss whether to update the Oliver's Battery Village Design Statement	
	A report had been circulated in advance of the meeting explaining that it resulted from discussions around the planning application for 4 Farley Close. WCC are putting the onus on the Council by suggesting a gap analysis be carried out on what has and hasn't worked well as part of the updating process, which is possibly a lot of work for little gain as the document is only a supplementary planning document. ACTION Cllr Mitchener to write to Simon Finch at WCC Planning to request further confirmation of what was said at the planning committee about the Village Design Statement being out of date, as it was said in a public meeting. WCC had mentioned that Colden Common had recently drafted an update to their VDS from 2012 and the Clerk has requested details on how this went. RESOLVED to accept the recommendations of the report which are Clerk to add to October agenda, report on feedback from Colden Common PC and discuss a possible update again at that meeting.	Cllr Mitchener Clerk/Cllr Kirkby
21/25.3	To consider planning report from Councillor Furlong and agree actions	
	<p>Report was sent out prior to the meeting. Six new applications:</p> <p>85 Old Kennels Lane (21/02257/FUL) being an application to approve an amendment to a condition relating to high level windows. RESOLVED no comment</p> <p>35 Sunnydown Road (21/01814/DIC) discharge of conditions 4, 5 and 7 of planning application 21/00673/FUL. RESOLVED no comment</p> <p>Tanglin, Beyne Road (21/01633/LDP) Conversion of loft space to form habitable room, incorporating rear dormer window and 2 No Velux roof lights to the front and one to the side. Application already permitted.</p> <p>11 Priors Way (21/01619/HOU) Proposed erection of single storey side extension, canopy at front, façade alterations and all associated works. Application withdrawn.</p> <p>43 Compton Way (21/01411/HOU) Single storey extension and construction of</p>	

	<p>dormer to rear, demolition of existing conservatory. Application permitted 30 July.</p> <p>85 Oliver's Battery Road South (21/01475/HOU) Detached cycle store and car charge. Comments had been requested from councillors by email 23 July, following which comments were submitted on behalf of the Council. Application still current.</p> <p><u>Update on applications previously discussed</u></p> <p>The Old Kennels, Old Kennels Lane (19/00519/FUL) discharge of condition 3 of planning application concerning the installation of triple glazing instead of double. Application permitted 20 August.</p> <p>21 Parliament Place (21/01294/HOU) single storey rear extension (MAY AFFECT THE SETTING OF A PUBLIC RIGHT OF WAY). Application permitted 16 July.</p> <p>4 Seldon Close (21/01221/HOU) front two storey extension, side first floor extension, replacement rear single storey extension, loft conversion with raised ridge and rear-facing dormer, general elevational changes. Application permitted 2 August.</p> <p>5 Oliver's Battery Gardens (21/01438/FUL, amendment to planning application 18/02699/FUL) consented last year. Application permitted 15 July with first floor window and Veluxes as per the application drawings.</p> <p>Jaspers, 4 Farley Close (21/00674/HOU) proposed two- and single-storey side extensions. Application discussed at Planning Committee on 23 August with objections presented by local residents and by Cllr Mitchener on behalf of the Council; application permitted.</p> <p><u>Enforcement</u></p> <p>WCC Planning Enforcement provided an update prior to the meeting:</p> <p>20/00156/WKS, 85 Old Kennels Lane: alleged works not in accordance with plans – addition of Velux in roof (planning application 18/02884/FUL) pending. Case awaiting reallocation.</p> <p>21/00282/BCOND, 13 Treble Close: variations to approved plans and movement of development. Case awaiting allocation for site visit and assessment.</p> <p>21/00307/WKS, 12 Treble Close: alleged unauthorised raised decking. Case awaiting allocation for site visit and assessment.</p> <p>Cllr Collin had received comments about the container outside the dentists that has been in place for almost a year, and whether it could become permanent by default. ACTION Cllr Collin to ask owners what their plans are in respect of the container and Cllr Laming to speak to the Enforcement team at WCC.</p>	Cllr Collin Cllr Laming
21/26	Finance and Council matters	
21/26.1	To discuss the progress of resolutions from the last meeting: see Actions List	
	<p>Item 21/17.5 Upload Risk Management Strategy to website – action complete</p> <p>Item 21/17.7 Continue to digitise what can and retain other key archive documents in the archive box or transfer to the County Records Office – action complete</p> <p>Item 21/17.8 Publish amended Risk Assessment and revisit at the October meeting if there are not enough Handyperson Working Group members going forward – action partially complete in that Risk Assessment has been published. Hoped there might be some volunteers resulting from the Green Picnic that was held on Saturday but that is now unlikely, but some activities could be moved from the Handyperson Group to the Sustainability Group. This will be revisited in October.</p>	Cllr Kirkby

	<p>Item 21/17.9 Accept prices from Peter Arnold of £25 to remove the millennium tree guard for re-use elsewhere, and of £120 to re-install the PROW 506 signpost with a concrete spur and treat the post to extend its life – action complete</p> <p>Item 21/17.12 Support the current proposals of the Boundary Commission to retain Badger Farm and Oliver’s Battery Ward within the Winchester Constituency, which reflects the local ties in the area – action complete</p>																																																																																																																																	
21/26.2	To accept payments for July and August and agree the July and August bank transactions with the bank balance																																																																																																																																	
	<p>RESOLVED to approve payments and bank reconciliations.</p> <table border="1" data-bbox="240 562 1275 1783"> <thead> <tr> <th colspan="4">Payments/Receipts List and Bank Reconciliation for September 2021 Meeting</th> </tr> <tr> <th colspan="4">PAYMENTS</th> </tr> <tr> <th>Invoice Date</th> <th>Supplier</th> <th>Details</th> <th>Gross</th> </tr> </thead> <tbody> <tr><td>05-Jul-21</td><td>Green Smile</td><td>Grounds maintenance</td><td>451.50</td></tr> <tr><td>11-Jul-21</td><td>Krystal</td><td>Domain & host both 8/8/21-7/8/22</td><td>74.38</td></tr> <tr><td>12-Jul-21</td><td>S Sawyer</td><td>July</td><td>677.10</td></tr> <tr><td>12-Jul-21</td><td>Hampshire Pension</td><td>July</td><td>184.15</td></tr> <tr><td>26-Jul-21</td><td>ID Mobile</td><td>Mobile phone</td><td>10.63</td></tr> <tr><td>04-Aug-21</td><td>Business Stream</td><td>Water 7 May - 3 Aug</td><td>23.08</td></tr> <tr><td>06-Aug-21</td><td>PKF Littlejohn</td><td>External audit</td><td>240.00</td></tr> <tr><td>09-Aug-21</td><td>S Sawyer</td><td>Aug</td><td>677.10</td></tr> <tr><td>09-Aug-21</td><td>Hampshire Pension</td><td>Aug</td><td>184.15</td></tr> <tr><td>31-Aug-21</td><td>Mint Signs</td><td>Board and PVC banner</td><td>77.78 uncleared</td></tr> <tr><td></td><td></td><td></td><td>2,599.87</td></tr> <tr><td colspan="4">Unpaid - for approval at September meeting</td></tr> <tr><td>30-Jul-21</td><td>Peter Arnold</td><td>Remove tree cage and repair signpost</td><td>145.00</td></tr> <tr><td>05-Aug-21</td><td>Green Smile</td><td>Grounds maintenance</td><td>451.50</td></tr> <tr><td>29-Aug-21</td><td>R Hare</td><td>First aid kit</td><td>38.95</td></tr> <tr><td>20-Aug-21</td><td>Sarsen Press</td><td>700 A4 newsletters printed</td><td>80.00</td></tr> <tr><td>26-Aug-21</td><td>ID Mobile</td><td>Mobile phone</td><td>10.63</td></tr> <tr><td>31-Aug-21</td><td>S Sawyer</td><td>Mileage Sept 20 - May 21</td><td>43.20</td></tr> <tr><td>01-Sep-21</td><td>Peter Arnold</td><td>Frame for signs</td><td>250.00</td></tr> <tr><td></td><td></td><td></td><td>1,019.28 To be paid</td></tr> <tr><td></td><td>Bank balance as at 30 June</td><td>£26,635.62</td><td></td></tr> <tr><td colspan="4">Plus receipts</td></tr> <tr><td></td><td>OB Film Club - returning grant</td><td>500.00</td><td></td></tr> <tr><td></td><td></td><td>27,135.62</td><td></td></tr> <tr><td></td><td>Less payments July & August</td><td>2,522.09</td><td>(excl uncleared)</td></tr> <tr><td></td><td>Less payments from July/August sheet</td><td>1,136.13</td><td></td></tr> <tr><td></td><td></td><td>23,477.40</td><td></td></tr> <tr><td></td><td>Bank balance as at 31 August</td><td>£23,477.40</td><td></td></tr> <tr><td></td><td>Payments still to be made</td><td>1,019.28</td><td></td></tr> </tbody> </table>	Payments/Receipts List and Bank Reconciliation for September 2021 Meeting				PAYMENTS				Invoice Date	Supplier	Details	Gross	05-Jul-21	Green Smile	Grounds maintenance	451.50	11-Jul-21	Krystal	Domain & host both 8/8/21-7/8/22	74.38	12-Jul-21	S Sawyer	July	677.10	12-Jul-21	Hampshire Pension	July	184.15	26-Jul-21	ID Mobile	Mobile phone	10.63	04-Aug-21	Business Stream	Water 7 May - 3 Aug	23.08	06-Aug-21	PKF Littlejohn	External audit	240.00	09-Aug-21	S Sawyer	Aug	677.10	09-Aug-21	Hampshire Pension	Aug	184.15	31-Aug-21	Mint Signs	Board and PVC banner	77.78 uncleared				2,599.87	Unpaid - for approval at September meeting				30-Jul-21	Peter Arnold	Remove tree cage and repair signpost	145.00	05-Aug-21	Green Smile	Grounds maintenance	451.50	29-Aug-21	R Hare	First aid kit	38.95	20-Aug-21	Sarsen Press	700 A4 newsletters printed	80.00	26-Aug-21	ID Mobile	Mobile phone	10.63	31-Aug-21	S Sawyer	Mileage Sept 20 - May 21	43.20	01-Sep-21	Peter Arnold	Frame for signs	250.00				1,019.28 To be paid		Bank balance as at 30 June	£26,635.62		Plus receipts					OB Film Club - returning grant	500.00				27,135.62			Less payments July & August	2,522.09	(excl uncleared)		Less payments from July/August sheet	1,136.13				23,477.40			Bank balance as at 31 August	£23,477.40			Payments still to be made	1,019.28		
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21/26.3	<p>To approve obtain retrospective approval for resolutions made at July meeting held online:</p> <p>21/15 To agree the minutes of the meeting held on 4 May 2021</p> <p>21/17.2 To approve payments and bank reconciliations for May and June</p> <p>21/17.3 To approve financial report for the first quarter</p> <p>21/17.4 To approve Terms of Reference for Sustainability Working Group</p> <p>21/17.5 To adopt the Risk Management Strategy</p> <p>21/17.8 To approve Risk Assessment (which will be revisited at the October meeting)</p>																																																																																																																																	

	<p>if there are not enough Group members going forward)</p> <p>21/17.9 To accept the prices from Peter Arnold of £25 to remove the millennium tree guard for re-use elsewhere, and of £120 to re-install the post for footpath sign to PROW 506 just off Old Kennels Lane with a concrete spur and treat the post to extend its life</p> <p>21/17.10 To grant retrospective approval for printing costs of Recreation Ground survey (£67.90 plus VAT)</p> <p>21/17.11 To grant retrospective approval for printing costs of newsletter (£1,150.71 plus VAT)</p> <p>21/17.12 To agree the proposal that the Council supports the current proposals of the Boundary Commission to retain the Badger Farm and Oliver's Battery Ward within the Winchester Constituency</p> <p>21/19.4 To delay decision on whether to move/remove the goal posts until September</p> <p>21/19.5 To accept the recommendations of the report on list of actions resulting from Annual Play Inspection</p> <p>21/19.6 To accept price of £590 excluding VAT from Outside Classrooms to undertake the list of actions by Contractor and that works to the fencing are to be paid from insurance contingency fund</p> <p>21/19.7 To accept the price of £1,971.80 excl VAT from Outside Classrooms to install soakaway, steps and associated works; also to accept the price of £530.00 excl VAT for heavy duty turfing and soil around the tunnel mound and serpent</p> <p>21/19.8 To accept the price of £260.00 excl VAT from Outside Classrooms for the remedial works to the end panel to the tunnel</p> <p>21/19.10 To defer decision on hedge planting until the autumn in light of earlier discussions on the survey, goal posts etc</p> <p>21/19.11 To grant retrospective approval for instructing further car park bollard replacement at the price of £60 plus VAT</p>	
	RESOLVED to approve	
21/26.4	To grant retrospective approval for expenditure on sign for community use	
	<p>A report had been circulated in advance of the meeting, following emails sent on 19 July and 12 August. The sign is a flexible solution for various uses and users and had already been used, to advertise the Green Picnic. Contributions are expected for £100 which leaves a balance of £150 of the total £250, of which £50 will be deducted from the Events and Sustainability Group budgets leaving £50 for the PC to fund. RESOLVED to approve funding for the installation of the framework for signs for community events and activities. £64.82 plus VAT has also been spent on the PVC banner but a grant of £200 has been approved by HCC.</p>	
21/26.5	To consider grant application from Citizens Advice	
	<p>The grant application documents had been circulated and the sum of £350 towards recruiting and training additional volunteer advisers to help them meet the increased demand for their advice service claimed. The Clerk confirmed that the application was in compliance with the terms of the Grant Policy. RESOLVED to grant £250 instead of the amount claimed because £350 is a large proportion of the grant budget this year.</p>	Clerk
21/26.6	To note report from external auditor on conclusion of 2020/21 audit	
	<p>The report had been circulated and uploaded to the website as required by statute. The Clerk confirmed that the auditor's report was unqualified and no action was therefore required. RESOLVED to note the audit report.</p>	
21/26.7	To consider report on 20 is Plenty signage in Old Kennels Lane	
	<p>A report had been circulated following an action point from the last meeting. The report stated that the 20 is Plenty movement was more of a campaign to enable local people to influence decision-makers to reduce speed limits and that advice from HCC was to consider funding signs requesting people to drive carefully and/or speak to</p>	

	Hursley PC about advice from HCC traffic engineers they recently received, and/or to relocate the speed limit reminder sign for a while. RESOLVED to move the speed limit reminder sign to the bottom of Old Kennels Lane and to take recordings as before, to analyse earlier recordings and also to speak to Hursley (who also have a camera).	Clerk/Cllrs de Liberali & Mitchener
21/26.8	To consider co-option to casual vacancy for a parish councillor	
	The vacancy has arisen following the departure of Cllr Leach and an expression of interest had been received from Lucia Bright who has also confirmed to the Clerk that she meets the criteria under the LGA 1972 to be a parish councillor. Cllr de Liberali nominated Lucia Bright, who was the only candidate who had come forward, and this was seconded and voted upon. RESOLVED to co-opt Lucia Bright to the casual vacancy. ACTION Clerk to receive completed Declaration of Acceptance of Office and Register of Interest forms from Lucia Bright and to set up an email account for her.	Clerk
21/27	Parish Plan	
21/27.1	To approve new proposals for Newsletter and publicise community events and activities	
	A report had been circulated in advance of the meeting outlining that better value can be obtained from the budget than currently and Cllr Hare also commented that money in the longer term can be saved by using a desktop publishing program. RESOLVED to agree the proposals which are for two publications: a magazine (the OB-server) and a newsletter ie four newsletters and three OB-servers this year and review again for next year. ACTION Clerk to add to October agenda for further exploration of contributors eg the WI.	Cllr Hare/Clerk
21/28	Communications	
21/28.1	To discuss the progress of resolutions from the last meeting: see Actions List	
	Item 21/18.1 Resolve outstanding issues with Style Guideline template – action complete. ACTION Clerk to circulate both the Mac and Windows versions to councillors	Clerk
21/29	Recreation Ground, Wildlife Conservation Area and the Battery	
21/29.1	To discuss the progress of resolutions from the last meeting: see Actions List	
	Item 21/19.1 Apply anti-slip stain with a volunteer – action to be carried forward, the issue is volunteers/Handyperson Group	Cllr Kirkby
	Item 21/19.1 Investigate a solution to the notice board being too close to the balance beam – decision taken to add to the list of items in the annual inspection on which to take no action on the basis that this has not been an issue to date and the risk is minimal.	
	Item 21/19.1 Re-issue narrative for use of the Recreation Ground for the website – Cllr Collin to re-send the narrative.	Cllr Collin
	Item 21/19.1 Send link to first aid kit in a container that can be used at all events to Cllrs Mitchener and Kirkby – action complete	
	Item 21/19.4 Delay decision on whether to move/remove the goal posts until September – defer to October as further analysis of survey responses required	
	Item 21/19.5 Replace missing or damaged bolt cap covers and Cllr Kirkby to liaise with the Handyperson Working Group to establish if volunteers are willing to undertake the list of proposed actions [resulting from the Annual Play Inspection] and if so, to make arrangements – cap covers not done (none currently missing, Cllr de Liberali to pass caps to Cllr Collin for use as part of his inspections)	

	<p>Item 21/19.6 Accept price of £590 exc VAT from Outside Classrooms to undertake the list of actions by Contractor on the list from minute 21/19.5 (including fencing) and all fencing works are to be paid from insurance contingency fund – action complete</p> <p>Item 21/19.7 Accept the price of £1,971.80 exc VAT from Outside Classrooms to install the soakaway, steps and associated works, and Cllr Kirkby to liaise with Outside Classrooms and agree sequence of works to enable most if not all of the play area to remain open and to install and maintain temporary fencing protection to remedial works until areas are established – action complete</p> <p>Item 21/19.7 Accept the price of £530.00 exc VAT for heavy duty turfing and soil around the tunnel mound and serpent, to raise the ground level – action complete</p> <p>Item 21/19.8 Accept the price of £260.00 exc VAT from Outside Classrooms for the remedial works to the end panel to the tunnel but defer a decision on the bucket swing until the results of the survey are known – end panel of tunnel action complete, further analysis of survey responses required for basket swing</p> <p>Item 21/19.9 Obtain quotations for works to dead branches one of which could not be carried out by volunteers due to its height, but to wait until the Council knows what action (if any) SSE will be taking in respect of the tree overhanging the substation on the Battery. Works to dead branches to be carried out before the winter storms if possible – Cllr Hare to check if this has been done, carry forward action</p>	Cllr Hare
21/29.2	To consider report from Cllr Collin based on Groundsman's weekly reports and agree actions	
	<p>The groundsman's report for July had not shown any issues but the August report showed that there was extensive wear to matting at the bottom of the large slide and quotations have been sought for replacement. Prices had been received for £295 and £1,340 but that as Outside Classrooms are already on site they have priced £150 plus VAT for a wet pour solution as this is more robust than replacing matting. RESOLVED to accept price of £150 plus VAT for the works to be carried out as soon as possible.</p> <p>Cllr Collin had circulated an email report on works he had carried out as part of his inspections, as follows:</p> <p>"Checked all the bolts on the swings, all were ok and the 'enclosed' bolts on the run towards the big slide still had some play in them and that hadn't changed: not a problem. Cllr Kirkby had noticed some loose bolts on the basket swing, four in total. I tightened two and put epoxy resin on them to secure. Two were not repairable to so I bought some new equivalent screws and fitted them – nice and snug."</p> <p>Photos had been provided for the record and Cllr Collin confirmed he will be checking this on an ongoing basis, as usual.</p>	Clerk
21/29.3	To receive reports on routine and ad-hoc tasks that have been completed (Standing Item)	
	It was confirmed that tasks are being completed.	
21/29.4	To consider proposals for picnic benches on The Battery	
	A report had been circulated in advance of the meeting following a suggestion by a resident at the last meeting that benches be purchased by the Council for use on the Battery. A price had been obtained for the suggested bench but the Council was requested to decide whether this was something it wished to pursue. A concern was the fact that the quoted price had risen by over 40% in the last month, as has been widely reported in the press for garden furniture in general. An alternative cost has been sought from Outside Classrooms. RESOLVED that Cllr Mitchener include a	

	proposal for benches on the Battery in the next Badger Farm and Oliver's Battery Community News and to discuss again at a future meeting ie the number of benches and exact location, depending on the reaction to the proposal and consider implementing in Spring 2022.	Cllr Mitchener
21/29.5	To receive a report on initial feedback from the Recreation Ground Survey	
	<p>A report and schedule had been circulated in advance of the meeting, confirming that 56 completed surveys had been received which were a mix of online and on paper, 93% of which were from Oliver's Battery residents. The improvements identified as most beneficial were more benches, bins and improving the marked trail path and more trees. As the report was issued quite late, councillors were encouraged to review the report and schedule including the free comments made by respondents. It was pointed out that this is a small sample. RESOLVED to continue analysis and report back to October meeting.</p> <p>Cllr Hare reported that the Green Picnic held on Saturday had been attended by over 200 people and had been a very successful and enjoyable event. The organisers are hoping to hold an event of some kind on an annual basis.</p>	<p>All councillors</p> <p>Cllrs de Liberali and Kirkby</p>
21/30	Lengthsman	
21/30.1	To agree works for visit on 15 th .	
	A suggested list had been circulated. RESOLVED to agree the list. ACTION Clerk to forward the list and map.	Clerk
21/31	Items for Consideration Only	
21/31.1	To discuss the progress of resolutions from the last meeting: see Actions List	
	<p>Item 21/20.1 Take forward proposals for enhancement to area where dog bin has been removed in line with advice received by HALC – currently well concealed by vegetation but this will be diminished during autumn and winter. Cllr Hare to identify some native bushes and associated costs, so any financial contributions can be agreed</p> <p>Item 21/20.2 Add picnic benches on The Battery to September agenda for further consideration – action complete (agenda item)</p> <p>Item 21/20.2 Add speeding traffic in Old Kennels Lane to September agenda, circulate email to councillors and obtain prices for signs and investigate whether they can be erected or whether HCC permission would be needed – action complete (agenda item)</p>	Cllr Hare
21/31.2	To discuss correspondence received during the month and items for the agenda at the next meeting	
	<p>The Council noted the following correspondence received (all emails) which the Clerk had forwarded since the last meeting:</p> <ul style="list-style-type: none"> • Community First: Winchester Funding Fayre 15 September – 12 July • HCC: Parish Pages – 14 July • WCC: Parish Connect – COVID-19 update (July) – 15 July • HALC: July newsletter – 26 July • WCC (Cllr Hannah Williams): Local Plan – 26 July • Southern Water: Drought plan consultation – 26 July • WCC: Landscape Character Assessment draft update virtual event – 26 July • CPRE: August newsletter – 2 August • North and Mid Hants Integrated Care Partnership: Come and meet your NHS – 5 August • CPRE: Free Hampshire half day workshop – Influencing your Local Plan – 11 August 	

	<ul style="list-style-type: none"> • WCC: Community Ownership Fund – 13 August • WCC: Follow up to Landscape Character Assessment Presentation event: 11 Aug – 13 August • CPRE: Hampshire Programme of Events – Autumn 2021 – 19 August • WCC: Parish Connect – August 2021 – 19 August <p>The Clerk had received an email from a visitor to the play area at the Recreation Ground who was upset by the number of dogs there and whose owners became aggressive when she pointed out that dogs weren't allowed. On talking to others it seems it's becoming more frequent and requesting more signage. The Council is not minded to provide extra signage but Cllr Mitchener will mention the issue in his next article for Community News.</p> <p>Cllr Kirkby had received an email from a resident in Sunnydown Road about the standard of grass cutting ie the length of grass before cutting and arisings being left to block the surface water drain in the road. A response had been received from Cllr Warwick confirming that the City Council compliance officer's opinion was that the standard of cut was good for the time of year (peak growing season) and that clearing the arisings is not part of the contract.</p> <p>Cllr Collin has confirmed that he is attempting to pick up the parking issue at the school from pre-Covid days and further to making an attempt to contact the relevant person at the school in July he has been informed they will contact him when the school returns</p> <p>The Clerk reported that she had received a couple of queries over the availability of tennis courts and whether the Council operated a booking system, and whether the Council gave tennis lessons</p> <p>The Clerk had been asked whether the meeting was going to be recorded to allow viewing at a later date.</p> <p>Cllr Mitchener had received a letter of introduction from the new Police and Crime Commissioner for Hampshire and the Isle of Wight informing him of actions she has taken in her first 100 days in post and inviting him to participate in a survey as part of a consultation on future priorities based on what local residents want the police to be doing, also to let residents know her priorities are out for consultation.</p> <p>The Clerk had received an email from a resident who wanted to weed the verge at the junction of Oliver's Battery Road South and Oliver's Battery Road South but it was confirmed that this had already been included on the Lengthsman's list. The resident also mentioned another area near the shops but the Clerk has requested further confirmation of exact location so that it can be added to a future Lengthsman list if necessary.</p>	Cllr Mitchener
21/32	Date of next meeting – 5 October 2021	
	Meeting ended at 9.35 pm	