

BISHOPSTOKE PARISH COUNCIL

**Members of the Finance and General Purposes Committee
are summoned to attend a meeting to be held at the Parish Office, Riverside, Bishopstoke
on Tuesday 13 March 2018 at 7.30pm
This Meeting is Open to the Public**

An invitation to attend all meetings of Bishopstoke Parish Council is extended to relevant: Hampshire County councillors; Eastleigh Borough councillors; and, the Eastleigh East Safer Neighbourhood Team

AGENDA

1. Apologies for Absence
2. To adopt the Minutes of the Finance & General Purposes Meeting held on 13 February 2018
3. To consider Matters Arising from the above Minutes
4. Declarations of Interest and Requests for Dispensations
5. To receive reports from Working Groups
6. To receive the RFO's Report, and approve Budget Monitoring and Non-Confidential Payments Reports for February 2018
7. To make recommendations as necessary on the Council's response to the Local Government Ethical Standards consultation
8. To make recommendations on the grant application from Challengers
9. To receive an update on verge protection and related issues and make any necessary recommendations
10. To make recommendations regarding the Royal British Legion Silent Soldier Campaign
11. To receive the Clerk's Report, including an update on Parish Council assets
12. Date, time, place and agenda items for next meeting – Tuesday 13 March 2018 at 7.30pm in the Parish Office, Riverside, Bishopstoke



D Hillier-Wheal
Clerk to Bishopstoke Parish Council
6 March 2018

Members: Cllrs Thornton (Chair), Winstanley (Vice Chair), Brown, Mignot, Parker-Jones, Tidridge and Toher

BISHOPSTOKE PARISH COUNCIL

Minutes of a Meeting of the Finance and General Purposes Committee held in the Parish Office, Riverside, Bishopstoke commencing at 7.30pm on 13 February 2018

Present: Cllrs Thornton (Chair), Brown, Mignot, Tidridge, Toher and Winstanley

In Attendance: Mr D Hillier-Wheal (Clerk to Bishopstoke Parish Council)
Cllr Dean

Public Session 0 members of the public were present

FGP_1718_M09/

Public Session

107 Apologies for Absence

107.1 Apologies had been received and accepted from Cllr Parker-Jones.

108 To accept as a true record, and sign, the Minutes of the Finance and General Purposes Meeting held on 9 January 2018

108.1 The draft minutes had been circulated with the supporting papers for this meeting.

108.2 Proposed Cllr Thornton, Seconded Cllr Winstanley, **RESOLVED** unanimously that the Minutes of the Finance and General Purposes Meeting held on 9 January 2018 be accepted as a true record.

109 To consider Matters Arising from the above Minutes

109.1 Minute 99 – The Council had approved a working group to look at the various options, had approved their preferred option at the January meeting and this had been passed on to the Borough to include in the Community Governance Review.

109.2 Minute 102.3 – Cllr Winstanley updated the Committee regarding defibrillators. Following the latest Borough Local Area meeting, the Borough have agreed to place a defibrillator at YZone and another one at the chemist in Riverside shops.

110 Declarations of Interest and Requests for Dispensation

110.1 None were declared or requested.

111 To receive reports from Working Groups

111.1 Neighbourhood Plan – Cllr Toher reported that the group had met on January 25th to go through the data from the first batch of survey responses. The next meeting is on 22nd February to look in more detail at the completed survey, which has had more than 900 responses. The group are pleased with the level of responses. The next stage is bringing in a project management consultant to help with keeping on track and writing policies. The new contact at the Borough Council is Dawn Heppell, and there is a small group meeting her on 20th February. Cllr Tidridge offered to bring the survey results to the next Full Council meeting and the Clerk was requested to add this to the agenda.

Action: Cllr Tidridge and the Clerk

Initial: _____ Date: _____

112 To receive the RFO's Report, and approve Budget Monitoring and Non-Confidential Payments Reports for January 2018

112.1 The budget monitoring and payments reports had been circulated with the supporting papers for this meeting and are attached to the minutes.

112.2 The Clerk reported that the interim audit had gone well, a VAT return is being completed this month and that the remaining tree work from the 2016 tree survey is now being completed.

112.3 Proposed Cllr Toher, Seconded Cllr Winstanley, **RESOLVED** unanimously to receive and approve the RFO, Budget Monitoring and Payment reports.

113 To recommend approval of the Financial Systems Risk Assessment

113.1 Proposed Cllr Winstanley, Seconded Cllr Brown, **RECOMMENDED** unanimously that the Financial Systems Risk Assessment be approved.

114 To note the interim internal audit report and subsequent actions

114.1 The interim audit and a report detailing the actions being taken in response were circulated with the supporting papers for this meeting and were noted.

115 To discuss and make recommendations if necessary for a car park gate on Blackberry Drive

115.1 The Committee discussed in detail the problems being faced by residents on Blackberry Drive and in the surrounding area due to anti-social behaviour late at night. Local reports and information from the Street Pastor team agree that the problem is mostly from after 11pm to the early hours of the morning and involves noise, litter and racing their vehicles up and down the road amongst other things.

115.2 The Committee felt that simply closing the car park overnight would not prevent vehicles gathering in the area, nor any of the behaviour that occurs, and even if it did then the problem would simply move to a slightly different location, but would not be solved. Additionally, it was noted that there are legitimate reasons for people needing the car park both late at night and early in the morning, and so finding someone to consistently lock and unlock the gate at the right times for those users would be difficult.

115.3 The Committee considered that a better solution would be improved lighting and the addition of CCTV in the area. This would enable evidence to be collected of any crimes being committed which could then be given to the police. Local residents should be encouraged to keep reporting to the police so that it stays high on their priorities, but the Committee noted that most of this activity takes place when the Safer Neighbourhood Team is off shift. It was agreed that should CCTV go ahead then Police advice would be sought about what system to use and where to place both it and the lighting.

115.4 The Clerk was requested to invite the Police and local residents to a meeting, possibly the next Beat Surgery. The Clerk was also requested to keep the various interested parties informed as to the Parish Council discussions and conclusions.

Action: Clerk

116 To recommend changes to Parish Council banking arrangements

116.1 A report detailing the recommended changes to the banking arrangements had been circulated with the supporting papers prior to this meeting.

116.2 The committee agreed to amend recommendation 12 to remove the requirement element.

Initial: _____ Date: _____

116.3 Proposed Cllr Toher, Seconded Cllr Thornton, **RECOMMENDED** unanimously that the Parish Council adopt the recommendations contained in the report, as amended in minute 116.2.

117 To receive the Clerk's Report, including an update on Parish Council assets

117.1 The Clerk reported that the tree work throughout the Parish resulting from the 2016 tree survey was nearing completion. It is expected that the next survey, due later this year, will result in less major work, and therefore less expense over the cycle.

117.2 The Cemetery hut has now been cleared and the Assistant Clerk is happy with the job that has been done. Further work in the Cemetery is currently being quoted for.

117.3 Allotment fencing repair work is now scheduled for later this month, although it may slip to next month.

117.4 The Clerk reported that the latest police data shows a small fall in crime over December. The Clerk noted that the Bishopstoke, Fair Oak and Horton Heath area typically suffers around 100 crimes per month, with Bishopstoke being around half of that total.

118 Date, time, place and agenda items for the next meeting

118.1 The next meeting is scheduled to be on Tuesday 13 March 2018 at 7:30pm in the Parish Office, Riverside, Bishopstoke.

118.2 Agenda Items for this meeting should be received by the Clerk at least 7 days prior to the meeting.

There being no further business, the Chair closed the meeting at 8.30pm

Resolutions to be noted by the Full Parish Council

108.2 that the Minutes of the Finance and General Purposes Meeting held on 9 January 2018 be accepted as a true record.

112.3 to receive and approve the RFO, Budget Monitoring and Payment reports.

Recommendations for consideration by the Full Parish Council

113.1 that the Financial Systems Risk Assessment be approved.

116.3 that the Parish Council adopt the recommendations contained in the report, as amended in minute 116.2.

DRAFT

Chair's Signature: _____ Date: _____

Clerk's Signature: _____ Date: _____

BISHOPSTOKE PARISH COUNCIL

Item **6**

Month **11**

Budget Monitoring 2017/18

At 28 February 2018

% of the year that has passed **91.7%**

	Approved Budget 2016/17	Actual Income rec'd	Reserves b/f or vired in year	Expenditure to date	Funding approved/ committed	Funds Remaining	Actual proportion accrued / spent
Income							
Precept	£ 157,793.20	£ 157,792.40					100.0%
Council tax support grant	£ 11,280.67	£ 11,280.67					100.0%
Interest rec'd	£ 200.00	£ -					0.0%
Misc receipts *	£ -	£ 15.90					
Burial Board income	£ 10,000.00	£ 11,425.00					114.3%
Allotment income	£ 5,000.00	£ 5,183.37					103.7%
Carnival	£ 3,500.00	£ 225.00					6.4%
Total income	£ 187,773.87	£ 185,922.34					99.0%
Community services, projects and facilities							
Community projects / facilities	£ 7,000.00			£ 3,434.00		£ 3,566.00	49.1%
Neighbourhood Plan	£ 2,500.00			£ 598.00		£ 1,902.00	23.9%
Carnival	£ 6,000.00			£ 3,425.82		£ 2,574.18	57.1%
Travel token scheme	£ 1,200.00			£ 1,518.50		-£ 318.50	126.5%
Bus shelter maintenance	£ 1,500.00			£ 697.73		£ 802.27	46.5%
Play equipment provision	£ 8,000.00			£ 6,617.32		£ 1,382.68	82.7%
Play equipment maintenance	£ 5,000.00			£ 9,556.00		-£ 4,556.00	191.1%
Play area/open sp grds mtce	£ 31,000.00			£ 32,170.90		-£ 1,170.90	103.8%
Open spaces tree maint.	£ 6,000.00			£ 2,145.00		£ 3,855.00	35.8%
Shears Mill maint./cleaning	£ 800.00			£ 416.60		£ 383.40	52.1%
Shears Mill utilities	£ 200.00			£ 94.85		£ 105.15	47.4%
PCSO funding	£ 8,000.00			£ 7,396.24		£ 603.76	92.5%
Grant Aid	£ 6,000.00			£ 5,075.00		£ 925.00	84.6%
Street pastors	£ 500.00			£ 500.00		£ -	100.0%
Y Zone	£ 25,000.00			£ 25,000.00		£ -	100.0%
Parish Publicity	£ 2,000.00			£ 525.55		£ 1,474.45	26.3%
Parish office mtce/ furnishings	£ 500.00			£ -		£ 500.00	0.0%
Parish office utilities	£ 800.00			£ 774.75		£ 25.25	96.8%
New notice boards	£ 3,000.00			£ 1,337.98		£ 1,662.02	44.6%
General repairs and renewals	£ 1,500.00			£ 243.90		£ 1,256.10	16.3%
Sub total	£ 116,500.00		£ -	£ 101,528.14		£ 14,971.86	87.1%

BISHOPSTOKE PARISH COUNCIL

Item **6**

Month **11**

Budget Monitoring 2017/18

At 28 February 2018

% of the year that has passed **91.7%**

	Approved Budget 2016/17	Actual Income rec'd	Reserves b/f or vired in year	Expenditure to date	Funding approved/ committed	Funds Remaining	Actual proportion accrued / spent
Burial Board							
St Mary's Churchyard mtce	£ 5,000.00			£ 1,680.58		£ 3,319.42	33.6%
Old St Mary's Ch-yard mtce	£ 1,100.00			£ 946.63		£ 153.37	86.1%
Cemetery grounds mtce	£ 24,500.00			£ 10,465.44		£ 14,034.56	42.7%
Water charges	£ 100.00			£ 4.02		£ 95.98	4.0%
Tree removal/mtce work	£ 4,000.00			£ 3,287.50		£ 712.50	82.2%
General maint	£ 5,000.00			£ 2,005.00		£ 2,995.00	40.1%
Sub total	£ 39,700.00		£ -	£ 18,389.17	£ -	£ 21,310.83	46.3%
Allotments							
General/equip maintenance	£ 10,000.00			£ 5,330.00		£ 4,670.00	53.3%
Electricity charges	£ 800.00			£ 282.68		£ 517.32	35.3%
Water charges	£ 1,000.00			£ 1,065.77		-£ 65.77	106.6%
Sub total	£ 11,800.00		£ -	£ 6,678.45		£ 5,121.55	56.6%
Administration							
Staff Salaries inc NI/tax/LGPS	£ 53,000.00			£ 49,678.37		£ 3,321.63	93.7%
Election expenses	£ 2,000.00			£ 4,395.15		-£ 2,395.15	219.8%
Recruitment advertising	£ 500.00			£ -		£ 500.00	0.0%
Repairs and renewals	£ 500.00			£ -		£ 500.00	0.0%
Office and Admin Expenses	£ 4,000.00			£ 2,976.88		£ 1,023.12	74.4%
Room Hire	£ 200.00			£ -		£ 200.00	0.0%
Audit Costs	£ 1,500.00			£ 1,105.00		£ 395.00	73.7%
Subs (HALC/NALC/SLCC)	£ 1,700.00			£ 1,996.00		-£ 296.00	117.4%
Office facility	£ 440.00			£ 396.00		£ 44.00	90.0%
Staff travel & mileage	£ 500.00			£ 393.30		£ 106.70	78.7%
Insurance	£ 2,000.00			£ 2,044.35		-£ 44.35	102.2%
Chair's Expenses	£ 150.00			£ 50.00		£ 100.00	33.3%
Seminars & training	£ 1,000.00			£ 1,181.10		-£ 181.10	118.1%
Sub total	£ 67,490.00		£ -	£ 64,216.15	£ -	£ 3,273.85	95.1%
Total	£ 235,490.00	£ -	£ -	£ 190,811.91	£ -	£ 44,678.09	81.0%

Bishopstoke Parish Council

Finance & General Purposes Meeting

13th February 2018

ITEM 6

Payments (January 2018)

Direct debits

Business Stream	Allotment - JL - Water (Oct - Jan)	£	11.40
BT	Parish Office - Phone - (Jan)	£	29.74
Eon	Parish Office - Elec - (Jan)	£	30.00
British Gas	Allotment - MF - Elec (Jan)	£	89.81
British Gas	Shears Mill - Elec (Jan)	£	9.00

Internet payments

Bishopstoke & Fair Oak Good	Travel Token reimbursement	£	100.00
Eastleigh Borough Council	Empty Dog Bins - January 2018	£	47.38
Green Smile	Cemetery - Remove debris	£	30.00
Lockerley	Deposit - Memorial work	£	300.00
Greens Clearance	Allotments - MF - 18A, 46A, Bench	£	210.00
Surrey Hills Solicitors	Bishopstoke Memorial Hall	£	276.00
Foster	Cemetery - Trees	£	576.00
Jason Bruno	St Marys - Bin removal	£	144.00
Green Smile	St Marys - debris clearance	£	96.00
Green Smile	Ground Maintenance (December 17)	£	3,283.22
Green Smile	Additions (December 17)	£	320.48
Staff	Salary	£	2,688.95
Staff	Mileage	£	13.05
HMRC	Tax / NI	£	780.54
HCC	LGPS	£	834.87

Cheque payments

Royal British Legion	Wreath Donation	£	50.00
Mr Burke	Half a shed	£	25.00

Out Of Pocket Expenses

	Clerk		
Costco	Membership	£	33.60
Ink Planet	Ink	£	73.98
EBC	Parking	£	1.30
Mobile Shop	Phone	£	135.00
Rymans	Stationery	£	117.92

Sub total £ 361.80

Out Of Pocket Expenses

	Assistant Clerk
Tesco	Phone top up

Bluestar
Bluestar
Bluestar
Ryman
Ink Planet

Bus pass
Hazard tape
Selotape
Stamps
Parking

Sub total £ 72.26

Total payments

£ 10,379.50

Local government ethical standards: Call for evidence

Local Councils may wish to be aware that the Committee on Standards in Public Life has called for evidence about how local councils are supporting good ethical standards in local government in light of changes over the past ten years.

Robust standards arrangements are needed to safeguard local democracy, maintain high standards of conduct and to protect ethical practice in local government.

Hampshire ALC would like to seek your views on the consultation to allow us to make a formal response that factually represents our Members. Please respond to the consultation via ourselves by emailing amy.taylor@eastleigh.gov.uk no later than 17.00, 13th April 2018.

Detail

The terms of reference for the review are to:

- examine the structures, processes and practices in local government in England for:
 - a. maintaining codes of conduct for local councillors
 - b. investigating alleged breaches fairly and with due process
 - c. enforcing codes and imposing sanctions for misconduct
 - d. declaring interests and managing conflicts of interest
 - e. whistleblowing
- assess whether the existing structures, processes and practices are conducive to high standards of conduct in local government
- make any recommendations for how they can be improved
- note any evidence of intimidation of councillors, and make recommendations for any measures that could be put in place to prevent and address such intimidation

The review will consider all levels of local government in England, including town and parish councils, principal authorities, combined authorities (including Metro Mayors) and the Greater London Authority (including the Mayor of London).

Questions

- a. Are the existing structures, processes and practices in place working to ensure high standards of conduct by local councillors? If not, please say why.
- b. What, if any, are the most significant gaps in the current ethical standards regime for local government?

Codes of conduct

- c. Are local authority adopted codes of conduct for councillors clear and easily understood? Do the codes cover an appropriate range of behaviours? What examples of good practice, including induction processes, exist?

- d. A local authority has a statutory duty to ensure that its adopted code of conduct for councillors is consistent with the Seven Principles of Public Life and that it includes appropriate provision (as decided by the local authority) for registering and declaring councillors' interests. Are these requirements appropriate as they stand? If not, please say why.

Investigations and decisions on allegations

- e. Are allegations of councillor misconduct investigated and decided fairly and with due process?
- i. What processes do local authorities have in place for investigating and deciding upon allegations? Do these processes meet requirements for due process? Should any additional safeguards be put in place to ensure due process?
 - ii. Is the current requirement that the views of an Independent Person must be sought and taken into account before deciding on an allegation sufficient to ensure the objectivity and fairness of the decision process? Should this requirement be strengthened? If so, how?
 - iii. Monitoring Officers are often involved in the process of investigating and deciding upon code breaches. Could Monitoring Officers be subject to conflicts of interest or undue pressure when doing so? How could Monitoring Officers be protected from this risk?

Sanctions

- f. Are existing sanctions for councillor misconduct sufficient?
- i. What sanctions do local authorities use when councillors are found to have breached the code of conduct? Are these sanctions sufficient to deter breaches and, where relevant, to enforce compliance?
 - ii. Should local authorities be given the ability to use additional sanctions? If so, what should these be?

Declaring interests and conflicts of interest

- g. Are existing arrangements to declare councillors' interests and manage conflicts of interest satisfactory? If not please say why.
- i. A local councillor is under a legal duty to register any pecuniary interests (or those of their spouse or partner), and cannot participate in discussion or votes that engage a disclosable pecuniary interest, nor take any further steps in relation to that matter, although local authorities can grant dispensations under certain circumstances. Are these statutory duties appropriate as they stand?
 - ii. What arrangements do local authorities have in place to declare councillors' interests, and manage conflicts of interest that go beyond the statutory requirements? Are these satisfactory? If not, please say why.

Whistleblowing

- h. What arrangements are in place for whistleblowing, by the public, councillors, and officials? Are these satisfactory?

Improving standards

- i. What steps could *local authorities* take to improve local government ethical standards?
- j. What steps could *central government* take to improve local government ethical standards?

Intimidation of local councillors

- k. What is the nature, scale, and extent of intimidation towards local councillors?
 - i. What measures could be put in place to prevent and address this intimidation?



Bishopstoke Parish Council

David Hillier-Wheel
BSc (Hons) PGCE
Clerk to the Parish Council
Bishopstoke Parish Office
Riverside
Bishopstoke
Eastleigh
Hampshire SO50 6LQ

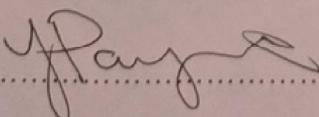
Tel: 02380 643428
email: bishopstoke.pc@btconnect.com

APPLICATION FOR GRANT AID

1.	Name of Organisation	Challengers
2.	Address (if applicable)	StokePark Guildford Surrey GU1 1TU
3.	Name and address of the person making this application on behalf of the Organisation	Miss Jennie Payne Address same as above
4.	Your position in the Organisation	Trust Fundraising Officer
5.	Address to be used for communication (2 or 3 above?)	2 above
6.	Telephone number and e-mail address	01483 230060 (day) jenniepayne@disability-challengers.org
7.	If a Registered Charity, please give Charity Number	1095134
8.	What are the objectives of the Organisation,	Challengers provides inclusive play and leisure opportunities for disabled children and young people aged 2 to 25. Our Pre-School, Play, Youth and Young Adult schemes are based across the South East, and are not only dedicated to providing lots of fun and laughs,

	and do any "Membership" criteria apply?	<p>but also to being fully inclusive. This ensures that absolutely anyone can attend, regardless of the complexity of their behaviour or the severity of their impairments. Additionally, our schemes provide parents and carers with a vital short break from the full time pressures of caring for their son or daughter.</p> <p>Challengers welcomes both disabled children and young people and their non-disabled siblings. We do not set any geographic boundaries, so children who live in an area without inclusive play services can access our schemes. We also do not allow an inability to pay to prevent families from attending Challengers, and will always support those in financial difficulty.</p>
9.	What is your total "Membership", and what proportion or number are resident in Bishopstoke?	<p>Total membership across all schemes is 1,400 children and young people</p> <p>44 children attend Eastleigh Play scheme on a regular basis 6 of these are from Bishopstoke</p>
10.	What total amount of Grant Aid is sought?	£500
11.	For what purpose is the Grant required?	<p>We are seeking funding towards the running of our Eastleigh Play scheme. The scheme caters for disabled children aged 5 to 12, and runs from Colden Common Primary school on Saturdays and in the Easter and Summer holidays. Uniquely, our highly trained staff provide dedicated 1:1 or 2:1 care for those who need it, helping to ensure that even those with more complex needs can join in the fun. We emphasise child-led play, allowing the children attending to choose what they want to do, be that messy art, baking, puzzles, games and more. Each day also has a theme and its own special activity, such as crazy science experiments on Mad Science Day, or a karaoke competition on Popstars Day!</p> <p>Your funding would help to ensure that we can continue to provide this essential service for local disabled children, who otherwise would be without opportunities to play and socialise with their peers. A shocking 51% of disabled children are routinely excluded from play, and therefore our schemes are vital in aiding their development and improving their wellbeing. Parents and carers are in desperate need of high quality short breaks, and many families describe Challengers as a 'lifeline', helping to keep families together and reducing the stress that comes with caring for their child.</p>

12.	Please provide a financial breakdown of how any Grant will be spent and when it will be spent by	<table border="1"> <thead> <tr> <th>Item</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>Activities</td> <td>£1,887</td> </tr> <tr> <td>Play worker salaries</td> <td>£61,349</td> </tr> <tr> <td>Equipment</td> <td>£2,000</td> </tr> <tr> <td>Property rent</td> <td>£12,780</td> </tr> <tr> <td>Subscriptions</td> <td>£220</td> </tr> <tr> <td>Insurance</td> <td>£713</td> </tr> <tr> <td>Cleaning & hygiene</td> <td>£215</td> </tr> <tr> <td>Health & safety</td> <td>£328</td> </tr> <tr> <td>Telephone</td> <td>£264</td> </tr> <tr> <td>Staff travel & training</td> <td>£1,176</td> </tr> <tr> <td>Uniforms</td> <td>£87</td> </tr> <tr> <td>Total</td> <td>£81,020</td> </tr> </tbody> </table> <p>The scheme runs on Saturdays, and in the Easter and Summer Holidays. Your funding would be spent by the end of the summer, our busiest period.</p>	Item	Cost	Activities	£1,887	Play worker salaries	£61,349	Equipment	£2,000	Property rent	£12,780	Subscriptions	£220	Insurance	£713	Cleaning & hygiene	£215	Health & safety	£328	Telephone	£264	Staff travel & training	£1,176	Uniforms	£87	Total	£81,020
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13.	Please state your Organisation's estimated income for the current year	£3,591,493																										
14.	Please state your Organisation's estimated expenditure for the current year	£3,426,102																										
15.	Please give details of any other applications for funding that you have made in the past year or are planning to make, with details of the funding source and of the outcome of the application. Highlight any application that relates to the subject matter of this Form.	<p>Applications for funding towards Eastleigh Play: Linmardon Trust, The Gerald Bentall Charitable Trust, The Bascule Charitable Trust, The G F Eyre Charitable Trust, The Webb Family Charitable Trust, The Beechgrove Charitable Trust (all pending)</p> <p>The Boshier Hinton Foundation, The Phillips Family Charitable Trust (successful)</p> <p>We receive local authority contractual funding for Eastleigh Play scheme of £42,181 per year. We also charge parents fees for children to attend, bringing in income for the scheme of £13,758.</p> <p>The rest of the cost of the scheme is raised by our team of fundraisers from a range of corporate, community and individual supporters.</p>																										

Signature  Date 06/02/2018

Please see the attached explanatory notes to assist with correct completion of this Form. After completion, please return the Form to the Clerk to the Parish Council at the address at the head of the Form. Please send:

1. The completed Application Form.

THE ROYAL BRITISH

LEGION

SILENT SOLDIER PROCESSES AND DETAILS.docx (15.30 KB)

SILENT SOLDIER PROCESSES AND DETAILS

- The Soldier is 1480mm high x 600mm wide
- The location for placement is chosen by the club/business/council/individual

Prices as follows:

- Company business/Council £250.00 with CPA (Corporate Partnership Agreement – which will show your company name only next to the 'In Support RBL logo')
- Individual with CPA £250.00 (Corporate Partnership Agreement – which will show the name of your choice)
- Company no CPA £250.00
- Individual no CPA £100.00

NB: All the above prices include fixtures and fittings and delivery.

They are made of a material called Dibond, same as 30 mile an hour road signs or street sign or town displays, shatter proof but will bend, cleanable and weather resistant

They can be cut looking left or right or matched to look at each other

The signage sponsor name is weather proof and once attached can not be removed

We can supply with posts, or fitting so they can go on lamp posts etc.

Turn around can be quick once payment is received, within a couple of weeks

You will be sent a proof of the Logo name etc. to approve before dispatch

You will be required to sign an indemnity document along with a corporate partnership agreement

SILENT SOLDIER CAMPAIGN

SOUTH HAMPSHIRE AND ISLE OF WIGHT

THE ROYAL BRITISH LEGION
1914-1918 LEST WE FORGET

The Silent Soldier stands as a tribute to those who didn't return home and to those whose lives would never be the same again.

JOIN OUR CAMPAIGN

South Hampshire & Isle of Wight Poppy Appeal is inviting sponsors to get involved in the country wide Silent Soldier campaign. These Silent Soldier silhouettes will appear across the country as we commemorate the 100th anniversary of the end of the First World War.

Companies, community groups and individuals can donate to receive a Silent Soldier to display, they can also choose to display their company name on the base of the silhouette and join the nation to remember our fallen heroes during 2018.



IN SUPPORT OF

THE ROYAL BRITISH
LEGION



When the soldiers got back to England they were given a railway ticket to their home station. From there they were on their own, and would be seen across the country, walking back home, down the roads and across the fields, returning to their families.



More than 1.1 million British and Empire service men and women gave their lives during the First World War so that future generations could live theirs. The Royal British Legion aims to ensure that we pay our respects to those who gave so much.

The First World War changed communities across Britain and the allied countries forever. These same communities are coming together in many different ways to reflect and remember the huge sacrifice that so many made during the First World War and say thank you to those who rebuilt the country after the war. The Silent Soldier stands as a tribute to those who didn't return home and to those whose lives would never be the same again.

Why a Silent Soldier?

Following the end of the war in November 1918, the process of demobilisation and discharge was still a long process as the British Army still had commitments to fulfil in Germany, North Russia and in the garrisons of the Empire. On arrival back in England the men would move to a Dispersal Centre, this was a hutted or tented camp or barracks where they received a railway warrant or ticket to their home station. From there they were on their own, and would be seen across the country, walking back home, down the roads and across the fields, returning to their families. Most of the war service men were back in civilian life by the end of 1919.

How to get involved

The Royal British Legion is inviting organisations, community groups and individuals to support the Silent Soldier campaign by donating for and displaying a Silent Soldier to mark the 100th anniversary of the end of the First World War, from now to the end of December 2018. The Silent Soldier could be placed on a roundabout, in gardens, fields, on buildings, in the countryside, towns and cities across the nation. The silhouette is supplied with both wall and ground fittings to make sure it stays put.

The First World War changed the world forever. If you would like to find out more, get involved and show your gratitude to a generation who fought for our freedom, please contact:

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Please note this is an initiative by The Royal British Legion in Surrey and they will administer the manufacture and distribution for the rest of the UK.

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