

South Willlesborough and Newtown Community Council
Annual Community Council Meeting
Tuesday 13th May 2023
Minutes

The Current Chair opened the meeting at 7:05pm

In attendance, Cllr Sue Mullan Chair(SM) Cllr David Mullan (DM) Cllr Eric Parkinson (EP) Cllr Malcolm Webb (MW) Cllr Paul Bohill (PB)

Also in attendance, Sarah Evans Community Council Manager (SE CCM) and 3 Members of the Public

119/24 Election of Chair and Vice Chair (Current Chair to Preside for this item)

It was Proposed DM and Seconded PB and Agreed unanimously that SM preside as Chair

It was Proposed DM and Seconded EP and Agreed unanimously that PB preside as Vice Chair

120/24 Record and List apologies for absence

Apologies were received from Cllr Andy Hodges (AH), Cllr Nirosha Thilagarajan(NT) and Cllr David Smith (DS) and approved.

121/24 107/24 Declarations of pecuniary, other significant or voluntary interest.

No declarations were made.

122 /24 To Agree Minutes of the Additional Council Meeting 23rd April 2024 and sign (attached).

It was Proposed DM and Seconded MW that the Minutes were a true record of the Meeting and the Chair signs them.

123/24 To sign and accept the Council Code of Conduct

Resolved: Agreed unanimously to sign and accept the Council Code of Conduct.

124/24 To sign and accept the SWANCC Standing Orders

Resolved: Agreed unanimously to sign and accept the SWANCC Standing Orders.

125/24 To agree the delegation scheme for 2024 2025

Resolved: Agreed unanimously to the delegation scheme for 2024 2025 with no amendments.

126/24 To agree Election of Members to Committees

Finance and General Purposes Committee as current membership plus 2 members

Planning and Highways Committee - as current membership

Allotments Committee - and non-elected membership

Staffing Committee – as current membership plus 1 Member

Appeals Committee – as agreed in Delegation scheme

Communications Working Committee

Planting and Bio Diversity Working Group and non-elected Membership

Living Bus stop Working Group

Events Working Group

Awards Panel

Resolved:-Agreed unanimously to the following election of members to Committees.
Finance and General Purposes Committee SM, SC, NT if a quorum cannot be confirm an additional Council meeting would be required.
Planning and Highways Committee – Cllr Steve Campkin Chair, Members AH, DM, EP, MW, PB, DS
Allotments Committee - and non-elected membership NT, SC, PB, MW
Staffing Committee – SM, PB, DM, EP
Appeals Committee – SM,PB, DM,EP
Communications Working Committee SM, NT, SC
Planting and Bio Diversity Working Group and non-elected Membership to remain as currently agreed with Cllr Steve Campkin as Chair.
Living Bus stop Working Group to be ended.
Events Working Group SM, EP, NT
Awards Panel – Awards to be agreed Full Council meetings.

127/24 To consider a working group for Newtown Area Enhancements with terms of reference and membership and agree

Resolved:- Agreed unanimously that EP, MW, PB and DM would form the working group and advise Council of any residents wishing to join for consideration.

128/24 En bloc agreement to delegations of Responsibilities for the year May 2024 to May 2025

Kent Association of Local Councils up to 2 Members
Observer to Board of Directors for Newtown Railway Works Development Cllr Hodges
Crime Prevention Champion and Designated Safeguarding Leads Cllr Bohill
Rising Costs Champion
Environment Champion 1 Member
Social Media and Website Moderator Community Council Manager and Chair of Communications Workings Committee 1 Member
Editor and Editor Support for SWAN News Newsletter

Resolved:- Proposed EP and Seconded DM and Agreed Unanimously to the following delegations of Responsibility for May 2024 – 2025.

Kent Association of Local Council to be SM and PB
Observer to Board of Directors for Newtown Railway Works Development Cllr Hodges
Crime Prevention Champion and Designated Safeguarding Leads Cllr Bohill and the Community Council Manager
Rising Costs Champion Cllr Hodges
Environment Champion No Member Agreed
Social Media and Website Moderator Community Council Manager and Chair of Communications Workings Committee 1 Member
Editor NT and Editor Support MW for SWAN News Newsletter

129/24 Review and adoption of key Council Policies

- a) Transparency Code
- b) Public Participation Policy

- c) Health and Safety Policy and sign statements
- d) Freedom of Information Policy
- e) Financial Regulations
- f) Internet Banking Policy including the use the Council Debit Card
- g) Procurement Policy
- h) Freedom of Information and Environment Information Requests Policy
- i) Social Media and IT Policy
- j) Grants Policy

Resolved:- Proposed EP and Seconded MW and Agreed unanimously to the adoption of key Council Policies A-J.

130/24 Data Security

- a) To agree continuation of Microshade contract for cloud storage, firewall protection and Cyber security
- b) To agree Use your own device policy
- c) To agree Council provided Communications Devices Policy
- d) To agree GDPR , Privacy Policy

Resolved: Proposed PB and Seconded DM a) To the continuation of Microshade contract for cloud storage, firewall protection and Cyber security b) Subject to all members being emailed to agree to delete any SWANCC material in any format from their devices should they be erroneously stored outside of the MicroShade Cloud storage to adopt the Use your own device policy, Council provided Communications Devices policy and GDPR and Privacy policy.

Action SE CCM to email all members regarding deleting any SWANCC information from devices should they stored outside the Microshade Cloud.

131/24 To consider a draft policy on the hire of Bouncy Castles and Inflatables and agree

Resolved: Proposed DM and Seconded EP and Agreed unanimously to adopt the hire of bouncy castles and inflatables policy.

132/24 To consider a Risk Assessment Review Programme and Agree

Resolved: Proposed DM and Seconded PB and Agreed unanimously to the Risk Assessment Review Programme.

133/24 To consider the Internal Audit Report for 2023 2024 and confirm the effectiveness of the Internal Auditor

Members reviewed the previously circulated report.

Resolved:-Proposed EP and Seconded MW and Agreed unanimously to accept the Internal Audit Report and confirm the effectiveness of the Internal Audit of Mr Lionel Robbins who was appointed to audit the Council's financial and regulatory affairs for 2023 2024. To publish the Internal Audit Report on the SWANCC website.

134/24 To agree the dates of the Exercise of Public Rights

Resolved :-Proposed DM and Seconded PB and Agreed unanimously the period for the Exercise of Public Right for the Year of 2023 and 2024 will be 3rd June 2024 to 12th July 2024.

135/24 To agree the explanation of significant variances report and fixed asset register update and its publication on the SWANCC website

Resolved:-Proposed EP and Seconded PB and Agreed unanimously a) To accept the explanation of all Variances +/-5%-15% contained within the report and is included in the appendix of these minutes, b) To publish this on the SWANCC website with the AGAR Return. c) To agree the fixed asset register update and values.

136/24 To approve the 23/24 Annual Governance and Accounting Statements by Resolution

Resolved :-Proposed EP and Seconded PB and Agreed unanimously by vote to

a) To approve the 23/24 Annual Governance and Accounting Statements by resolution Members worked through each of the stages of the Annual Governance Statement and Accounting Statement in strict order.

b) Approve the Annual Governance Statement and Agreed that the Chair signs the statement at this approval meeting

c). Approve the Accounting Statement prepared and signed by the Responsible Finance Officer in advance of the Meeting and Agreed that the Chair counter signs the statement at this approval meeting.

136/24 To consider a draft of the Letter for Support for the Newtown Monument and Memorial and agree

Resolved :- Agreed unanimously that subject to the amendment of 3 typos, to send the letter for Support for the Newtown Monument and Memorial to Ashford Borough Council.

Action SE CCM to complete edits and send letter.

137/24 To agree the payments listing (attached), new beneficiaries, endorse any payments agreed by email and any deposit key refunds required.

Resolved Proposed DM and Seconded EP and Agreed Unanimously to the payments listing and the additional payment of invoice to Envisage Groundcare £1026.00 including VAT, Unity Trust Bank Charges for the Debit Card £3.00 and £230.40 to Kent Hire.

Stationery and Equipment	Kent Office Supplies	S	17.50	3.50	21.00
Community Defibrillator Sal Army	Hopkins+	S	1,772.00	354.40	2,126.40
Salaries	South Willesborough and Newtown Community Council	X	3,261.84	0.00	3261.8
NEST Pension	South Willesborough and Newtown Community Council	X	210.91	0	210.91
Bank Charges	Unity Trust	x	3.00	0	3.00
Contracted Advisory Services	Ashford Web Services	X	40.00	0.00	40.00

HMRC	South Willesborough and Newtown Community Council	X	496.27	0	496.27
Site Maintenance	Envisage Groundcare Ltd	S	855.00	171.00	1,026.00
Beacon Event	Kent Hire	S	192.00	38.40	230.40

138/24 To receive the Minutes of the May Planting and Biodiversity Meeting and consider

Recommendations

Resolved Proposed PB and Seconded MW and Agreed unanimously that upon receiving the application for the CLHF and reviewing the criteria 1) To apply for 9 trees of all fruits at Bushy Royds. 2) To accept the maintenance, watering and inspection responsibilities, 3) To organise an education day for the Orchard and invite the local nursery children at Canterbury House 4) To investigate possibilities for a harvesting event for the area.

139/24 To consider a report of the Community Council Manager on the Living Bus Stop and agree

Resolved :- Agreed unanimously 1) To research further contractor costs for the brickwork requirements, 2) To research concrete planters not the recommended fibreglass planters, 3) To accept the recommendations for planting and associated costs from Longacre's Nursery and Wickes, 4) To the purchase of a Heritage bench from speedy solutions with fixings kit, the ends of the bench to be finished in Council blue. 5) To note that confirmation on Permissions was awaited from Ashford Borough Council. Report in the appendix of these Minutes.

140/24 To consider the increase of fly-tipping in Newtown and agree any actions – Cllr Parkinson

Resolved : Agreed Unanimously 1) All members would report fly tipping as they see it on the ABC App, if then for any reason they cannot report it this would be submitted to the SWAN Office 2) All members would advise by email road names where fly tipping in congregating. 3) To ask SWANCC LP to report all fly tipping on Newtown and Mallards estate on the APP. 4) To draft a letter to Ashford Borough Council on the increase of fly tipping in the area and to ask what measures for enforcement are planned. 5) To investigate with Ashford Borough Council if the Community Skip day is still going ahead for May 2024 and if they would be able to take fridges and similar white goods, 6) If this is not planned to investigate a SWANCC Community Skip day.

Action SE CCM 1) To email Members for street names affected by fly tipping 2) To draft a letter to Ashford Borough Council for Council review.

141/24 Urgent Correspondence

Request from the Salvation Army for a letter of support for grant funding for the Summer Family Programme

Agreed Unanimously the Community Council Manager would write and send the letter on behalf of the Council.

Housing Officer at Ashford Borough Council had confirmed the wall on the Alfred Road / Beazley Court Car Park had been reduced and replacement was being put in.

Agreed unanimously the Community Council Manager would investigate and report scrapped cars in the Car Park.

142/24 Forum for exchange between Council Members

Members discussed the Car Parks on Newtown and their improvements following the works by Ashford Borough Council.

143/24 To agree the date of the next meeting as 21st May 2024 and items for the Agenda

PB Memorial Bench for Newtown Green

The date of the next meeting was agreed as 21st May 2024

There being no further business to discuss the Chair closed the meeting at 8:45pm

Signed Chair _____ Date _____

Appendix of Reports

Explanation of Significant Variances

Fixed Asset Register

Minutes of Planting and Biodiversity Working Group

Living Bus Stop

AGAR 2023 2024

- 1) Bank Reconciliation attached under separate cover Agreed Council April 2024
- 2) A full explanation of figures of all significant variances report included with this report pages 1-3
- 3) Confirmation of Clerk RFO and Chair under separate cover
- 4) Confirmation of Exercise of Public Rights under separate cover
- 5) Details of action taken in respect of all recommendations made by your external auditor in 2023 2023 report included with this report page 3
- 6) Internal Audit AGAR Form 3 and Internal Auditor Report under separate cover

Explanation of Significant Variances 2023 2024

Explanation Box 3 Total Other Receipts

	22 23	23 24	Variance
VAT	3288.09	8671.44	5383.35
Rents	1771.69	1786.23	14.54
Interest	666.56	1873.06	1206.50
Other	8563	9872.00	1309.00
Total	14289	22202.73	7913.39

Total	Rounded Up	14289	22203	7914.00
-------	------------	-------	-------	---------

VAT return was higher £5385 As this included unreclaimed VAT from the previous year.

Allotment Rents were marginally higher £14

Interest was higher £1206 Due to higher reserve, and regular use of Regular Savings account.

Other Income was higher £1309 Railway Vintage Festival, Grants and Donations.

Total £7913.39 Rounded up £7914

Breakdown of Other Income.

The Council Other Income was higher this year as the Council held a one off large scale Railway Vintage Festival for the 175th Anniversary of Newtown Railway Works and 180 Years of the Railway coming to Ashford, generating £6360.00 in income.

The Council received a charitable donation of £40 towards its support of Ashford Guide Dogs this year only.

The Council ran Rising Costs Support initiatives and received grant funding of £1500 this year only.

In addition the Council received a Grant for a Community Defibrillator to be installed in 2024 at £1972

Railway Vintage Festival	£6360
Rising Costs Grant	£1500
Community Defibrillator	£1972
Community Donation	£40
	£9872

Explanation Box 4 Staff Costs

Explanation Box 4

	22/23	23/24	Variance
HMRC	£3994	£6530.53	2537
Nest	£1464	£2518.52	1055
Salaries	£25437	£29065.83	3629
		Total	7220

Salaries were higher as the Council hired additional staff in 2023 2024,

A litter picker for 30 hours a month for the whole year compared to 2 months last year.

A temporary assistant to the SWAN office for 3 months for admin support.

The Community Council Manager RFO Clerk is now full time instead of a 2 part job share as 22/23

Consequently HMRC contributions were high and NEST pension contributions were higher.

Breakdown of Salaries Spend.

CCM	24287.23
Admin	1137.63
Litter Picker	3640.97
Total	29065.83

Explanation Box 7

If some of the year-end balances are earmarked for specific purposes rather than as a general reserve, please provide a breakdown. You do not need to explain the year-on-year variance for this box.

Reserves			
Noticeboard Repairs		420	
Legal Costs		4000	
Speed Indicator Device		6000	
Key Deposits		625	
Allotments Emergency		3000	
Defib Maintenance		621.74	
3-6 months running costs	Run Costs	25000	
Precept Support		5227	
Staffing EMR		2082.55	
Highways Imp. Plan		4000	
Reserves		50976.29	
General Fund		35068.68	
Total		86044.97	
As per Bank Reconciliation 31.3.24			

Explanation Box 9 Fixed Asset Register

	2022 2023 Fixed Asset Register	7932
	2023 2024	9570
Disposal of Community Noticeboard - Disrepair		-100
Purchase of Community Litter Picking Equipment	Added to Register 2023 2024	+£817.48
Happy to Chat Bench	Added to Register 2023 2024	£340.00
Happy to Chat Bench	Added to Register 2023 2024	£340.00
Disabled Access Matting	Added to Register 2023 2024	£239.00
Public Address System transferred from SWANCG to Council	Added to Register 2023 2024	£1.00 transfer value Insurable value £1360.00
Community Picnic Table and Chairs transferred from SWANCG to Council	Added to Register 2023 2024	£1.00 nominal value transfer Insurable value £65.00
		£10993.48 Rounded Down for Box 7

		£10993.
--	--	----------------

**Details of action taken in respect of all recommendations made by your External Auditor in 2022
2023**

“The Council asserted that it ensured an effective internal audit during the year but the Internal audit report was dated after the Annual Governance Statement and only limited internal audit testing of 2022/23 transactions or controls had been completed at the time the Annual Governance Statement was approved. In future, the Council should ensure that sufficient internal audit testing of the relevant year’s transactions and controls has been completed before the Annual Governance Statement is approved”

Reviewed at Council

Council Minute

182/23 To consider the External Auditors Report for 2022 2023 and agree any actions Resolved:- Proposed PB and Seconded SC and Agreed Unanimously to receive External Auditors Report that the Council should have no concerns that relevant legislation and regulatory requirements are being met but should ensure that the Internal Audit takes place before the AGAR in future. (Action SE CCM)

Internal Audit 11th April 2024 AGAR agreed by resolution 13th May 2024

Recommendation implemented.

Sarah Evans

Community Council Manager

May 2024

Item	Item/description	Make/model	Date purchased	Where purchased	Purchase value price	Estimated current value
Items transferred on 19th May 2019						
1	Notice Board - Fairview		Transferred		£1.00	£500.00
2	Notice Board - Earlsworth Rd		Transferred		£1.00	£500.00
3	Notice Board - Newtown Green		Transferred		£1.00	£100.00
4	Notice Board - Bulleid Place		Transferred		£1.00	£500.00
Year end 2019-20 valuation					£4.00	£1,600.00

2020-2021					
5	Ricoh Copier/Printer	01/11/2020	ASL	£1,000.00	£1,000.00
6	Gas House Fields Allotments	Transferred Oct 20		£1.00	£1.00
7	Defibrillator/Cover - Albion Pub	Transferred		£1.00	£700.00
8	Defibrillator/Cover - Alfred Arms Pub	23/03/2022	Hopkins	£1,580.00	£1,580.00
TOTALS	2021-22			£2,836.00	£4,881.00
	Bus Shelter Land Newtown	Transferred		£1.00	£1.00
9	Community Shed and tools			1500	1500
10	Litter Picker Shed			1050	1050
11	Litter Picker Trolley			500	500
TOTALS	2022-2023			3050	£3,051.00
Overall Total				£5,886.00	£7,932.00
	Happy to Chat Bench N			£340	£340
	Happy to Chat Bench SW			£340	£340
	Disabled Access Matting			£239.00	£239.00
	Community Litter Picking Equipment			£817.48	£817.48
	Community Picnic Table and Chairs	Transferred		£1.00	£65.00
	Public Address System	Transferred		£1.00	£1,360.00
Total 2023 2024				£7,624.48	£3,161
Disposed Asset					
3	Notice Board - Newtown Green	Disposed Cl Sept 23		-£1.00	-£100.00
Totals 2023 2024				£7,623.48	£10,993.48
Overall Total				Rounded down	£7,623
Overall Total					£10,993

Planting and Biodiversity Working Group

2nd May 2024

Minutes

In attendance Cllr Steve Campkin, Jacky Godden, Steve Kellam, Jackie Willis

Coronation Living Heritage Fund

Following the meetings on more details for the requirements it was confirmed that

The Trees need to be planted in a group of 9 the DEFRA requirement for an Orchard is 7 minimum trees

5 metres apart

With supplied wire mesh tree guards for protection. Particularly from Rabbits.

The Trees need to be watered in well to the point of saturation.

The trees need to be watered every week it does not rain to the point of saturation in the Spring and Summer Months

There must be no competition for the tree and a radius of 1 metre must be cleared and kept weed free. For at least the whole first year ideally 3 years. To ensure all the nutrients are going into the tree and it is not competing with bulbs or plants.

The Trees need to be trained into a goblet shape regularly and a tree training day is planned for October 2024 for all volunteer planters. All members wished to attend the training day.

The trees need to be inspected and grant monitoring completed on a regular basis for DEFRA

When completing the application it was advised to tick yes for permission for ABC land and Aspire would follow up.

Siting of the trees

It was agreed unanimously that the Bushy Royds site of the sites agreed at Council would be the most ideal and most fitting of the requirements for the application criteria, accessibility, open space, walkable, and suitable for trees with no competition and the breadth of space required.

Watering Trees

To water the trees would require a 200l tank in a van and this would need to be investigated for the employee responsible for this

SECCM to research watering tanks and the proposed vehicle which the PSEO role is looking to require.

The trees planting requires a community day to plant, then it is requested that there is an education day for the community which was considered and it was agreed to recommend to Council that the nursery school on Canterbury Road are invited to visit the trees.

The tree planting requires a harvest day in the future and options of pressing juice or harvesting with a small event would be recommended to Council.

A report of the Community Council Manager on the Living Bus Stop

Councillors have reviewed the living Bus Stop and recommended the brick work is repaired and then a row of Staffordshire blue bricks is laid to give a smart and professional finish.

A smart and substantial bench is installed to giving seating for residents

Planters are fitted to all the surrounding walls to allow year round planting and discourage any climbing on the walls.

This will then give the Living Bus Stop a real refurbishment and new lease of life, it can also be turned around quite quickly to allow for this project to come to fruition this Summer.

The Living roof will be a second stage to consider and whether to implement.

PCSO Oli Welch was instrumental in wanting the roof removed and the area opened up to prevent antisocial behaviour and by opening the bus stop up it was very preventative in moving away crime which was regularly occurring.

This was also because this had a solid rear wall and it was then dark and elusive. Now the wall has been removed its much lighter and less likely to attract anti social behaviour. To prevent antisocial behaviour the roof will be smooth.

The principal is to have a steelwork frame for the roof with steel uprights along the rear then one either end at the front with cross framework. Then at desired height run a box framework 25cm deep with a drainage point, then have a substantial aluminium metal base plate as will prevent rust and increase longevity with a 4 – 6 inch overhang. Then fibreglass over the box to create a planter for the Living Roof. A steel fabricator has been contacted and costs are being sourced. However planning permission needs to be investigated and this is a key reason for doing this project in 2 stages.

For this stage of the project each step has been considered in turn for decision:-

Stage 1 Brick Work

Replace the brick soldier courses, with bricks that were retained from the demolition. To then top with Staffordshire Blue Bricks to give a quality finish

Quotation

Enviro Care Groundworks

Costs awaited

3 options for benches have been reviewed.

To provide a substantial street furniture

The first option of bench is a Heritage Bench

with a metal framework in an attractive design. The option is also available for the ends of the bench to be coloured. Blue Black or Grey.

At a cost of £539.99 exc vat supplier Speedy Solutions

Blue is recommended to theme with the Staffordshire Blue bricks and the Council branding

The second option is a Labin Seat bench £684.35 exc VAT

A 2 metre bench with a scrolled metal finish in black with wooden slats

The third option was a more simple bench made from Mild Steel which comes in a range of colour including Cobalt Blue and Sky Blue it would mean digging out the paving to insert but would be vandal proof cost £686.00 exc vat

Bench pictures overleaf.

These bench can each be fitted with engraved plaques for this bench an inscription for the bench has been considered as

Plaque 1

Newtown Living Bus Stop

Installed by South Willesborough and Newtown Commmunity Council

Summer 2024

A further plaque or additionally write title

This Bench is a Happy to Chat Bench

Installed by South Willesborough and Newtown Community Council

Summer 2024

Bench Plaque Timpson 20cm x 5cm £48.00 inc vat

Bench Plaque Timpson 20cm x 10 cm £74.00 inc vat



Creating the Living Bus Stop

The Bus Stop needs to be planted to then create the “Living Bus Stop” with maximum impact and year-round interest.

Recommended Planters

A variety of planters were reviewed with the aim of giving maximum longevity and creative opportunity.

The planters need to be resilient and as vandal proof as possible, also if the planters are over the tops of the bus stop walls its less likely to attract groups sitting on or climbing the walls and potentially damaging the bus stop

Glass fibre planters is recommended as they are fairly fire proof, resilient, stronger than plastics, and recommended street furniture and commercial use.

11 x 1 metre glass fibre planters 2 x 0.5 metre planters

Cedar Nursery Landscaping Fibreglass planters	1m x 20 cm x 23 cm Smooth finish Colour options	£160.00 per 1 metre £90 per 0.5 metre
		£1940.00 plus vat
Primrose	1m x 20cm x 23cm	£156.99 per 1 metre 0.5 metre
Living Green Design	1m x 20cm x 23cm	£157.13 per 1 metre No half metres



Planters will need to be filled with compost and covered with bark

550 litres of multipurpose compost Bark 300 litres

Longacres	Mult-Purpose Compost	£7.50
		£82.50
Wickes	Bark	£12
		£36.00

Planting for the planters,

The existing brick bed is recommended to be filled with herbs.

With 2 bespoke plant identification charts –

Medash Signs

A 2 Units ACM Panel with matt print to face. - Anti graffiti laminate

Size: 297mm x 210mm

£54.00 x 2

Sub Total £108.00

VAT

TOTAL £129.60

6 Sets of Plants as below. These will be perennial and give good impact of look, scent and colour.

Herbs	Longacres 9cm Pots	
Sage	£6.00	
Thyme	£6.00	
Rosemary	£11.00	
Majoram	£11.00	
Chives	£5.49	
Lavender	£5.49	
	£44.98	£269.98 inc VAT

Summer

To give a summer flush represent the Allotments and Dig For Victory,

Breakdown per metre

Dwarf Marigolds	Tuscan Salad Mix	Summer Salad Mix	Strawberries
£3.79	£3.79	£3.79	£10.99
		Total per metre	£22.39
Longacres		Total metre	£134.16 inc VAT

Then after this planting finishes its season

Autumn Winter

To fill with winter pansies for high impact colour and a long planting seasons

12 trays of 20 winter pansies

Winter Pansies	Tray of 20	
Longacres	£13.99	£167.88 inc VAT

Spring

Then fill with snowdrops and crocuses as part of the Spring Bulb planting in November

500 bulbs Snow Drops and Crocus 500 bulbs

Boston Bulbs	Snow Drops	Crocus
	£89.00	£60.00

Then review the success of this early spring for 2025.