## Minutes of Nether Wallop Parish Council Annual Meeting held at 7.15 pm.

### on Monday 10<sup>th</sup> October 2022 in the Village Hall, Nether Wallop.

- 6401 **Present at the meeting:** Cllrs Whitaker, Sangster, Cotterell, Carpenter, Graves and Bedford.
- 6402 In Attendance: Mrs G Foster, Parish Clerk, and for part of the meeting, HCC Cllr David Drew and 5 members of the public.
- **6403** Welcome: The Chairman opened the meeting and welcomed everyone to the first meeting of the council since July.
- 6404 Apologies for absence: None received.
- 6405 Declarations of Interests for items on the agenda, changes in Register of Interests, Requests for dispensations. No changes were declared to the registers. Cllr Graves declared an interest in planning application 22/02351/CLEN. Cllrs agreed it was not necessary for Cllr Graves to leave the room while it was discussed provided he did not take park in the discussions.
- 6406 To receive reports from HCC & TVBC Cllr D Drew & Cllr I Jeffrey: Cllrs had been forwarded the TVBC Midtest matters by Cllr Jeffrey. It had been uploaded to the website. Cllr Drew had not arrived and would give his report later on in the meeting.
- 6407 **Points from the Floor:** A resident stated they wanted to object to one of the planning applications. The Chairman advised that they would be asked for comments when the planning application were discussed.
- 6408 To consider planning applications and agree comments to be sent to Borough Council:
- 6409 22/02447/TREEN no comment Unanimous
- 6410 22/02440/DDCA no comment Unanimous
- 6411 22/02352/CLPN support Unanimous
- 6412 22/02351/CLEN Cllr Graves remained silent while the planning application was discussed. It was **RESOLVED:** Unanimously to Support the application.
- 6413 22/02196/TREEN no comment
- 6414 22/02268/LBWN see below.
- 6415 22/02267/FULLN The Chairman asked the public for comments. One resident objected due to being overlooked, and concern over the weight of the new extension being too much for the retaining walls of the properties below, and fears that building works combined with building weight would cause the bank to collapse into his and his neighbours' properties. The applicants were asked to comment and said the application had been amended, but not updated on the Planning website by TVBC. They asked if councillors could comment on a description of the revised plans. The Clerk advised the Councillors comment could only be made on information that was visible. Cllr Cotterell checked the website, and no amended plans were showing. The applicants were asked if they had communicated their plans to any neighbours to the south of their property. The applicants stated they had not done so and the Chairman asked that this be remedied and that they consider taking out insurance in case their building works caused issues to neighbours. It was **RESOLVED**: by majority, that the Council would object to the application on the grounds of overdevelopment.
- 6416 22/02259/TREEN no comment.
- 6417 22/01989/FULLN no comment.
- 6418 22/02097/FULLN the application had been withdrawn as was not discussed.
- 6419 Cllr Cotterell noted the amount of trees that were being removed and asked if the NDP could consider adding something to the plan to require replanting. Action: Clerk.
- 6420 The comments would be forwarded to the Borough Council. Action: Clerk.
- **6421** To approve the Minutes of the previous Full Council meeting on 10th July 2022: The draft minutes had been posted on the website and it was **RESOLVED**: Unanimously, to approve them. The Chairman signed the minutes.
- **6422 To approve Bank Reconciliation, Payments, Receipts, & Budget as available on the website. (7th July to 5th October):** All reports had been posted on the Council's website prior to the meeting. The Bank account as of  $5^{\text{th}}$  November showed a balance of £73,147.02.

# 6423 It was **RESOLVED:** Unanimously, to approve all the financial reports including the payments and receipts as below. Payments:

| Transaction no.    Contreprint Foundation    Cost    Net    VAT    Total      75    Birtish Heart Foundation    Electricity - Village Green    €    175.00    €    85.00    €    210.00      85    Octopus    Electricity - Village Green    €    10.00    E    6.04    €    126.33      87    Octopus    Electricity - Pavilion    É    64.04    €    34.04    E    34.04      90    BT    Phone and Broadband - July    E    28.35.00    E    1.1.00    E    34.84      91    Gallagher    Insurance certa for playsround    E    35.50    E    1.1.00    E    38.85      92    Sparkes    Cleaning    Electricity - Valling Hall    E    124.35    E    6.22    E    1.30.2    E    33.85      93    Gallagher    Insurance certa for playsround    E    124.35    E    6.22.7    E    1.30.2      94    Octopus    Electricity - Valling Hall    E    <  | below. Payments: |                             |                                  |         |            |   |        |     |          |  |
|--|------------------|-----------------------------|----------------------------------|---------|------------|---|--------|-----|----------|--|
| 75  British Heart Foundation  Definitiator pads  £  17.07  £  8.50.0  £  2.10.00    86  Octopus  Electricity - Willage Fahl  £  10.08  £  6.04.0  £  10.53  £  6.04.0  £  10.68    87  Octopus  Electricity - Willage Fahl  £  10.00  £  6.01.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  6.02.0  £  10.02.0  £  6.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  £  10.02.0  |                  | -                           | Cost                             |         | Net        |   | VAT    |     | Total    |  |
| 85  Octopus  Electricity - Village Green  f  10.7  f  6.5.1  f  10.68    86  Octopus  Electricity - Pavilon  f  6.4.00  F  3.2.0  f  6.7.30    87  Octopus  Electricity - Pavilon  f  10.00  F  3.0.0  f  6.7.30    89  HALC  Membership  f  28.8.48  F  5.3.4  f  3.4.44    90  BT  Phone and Broadband - July  f  28.5.60  F  13.0.6  f  3.4.44    91  Gallagher  Insurance extra for playground  f  3.5.5.0  F  11.0.6  f  6.6.5.2  f  11.0.7  f  6.7.3.2  f  6.9.3.2  f  13.0.5.7    92  Sparkles  Cleaning  f  f  5.5.0  f  11.0.6  f  5.8.4  f  3.3.0  f  f  6.9.3.2  f  13.0.5.7  | 75               |                             | Defibrillator pads               |         | £ 175.00   | £ | 35.00  | £   | 210.00   |  |
| 86  Octopus  Electricity - Vallage Hall  É  61.00  F  6.04  E  126.93    87  Octopus  Electricity - Paulion  É  64.00  E  32.04  E  10.00    88  Parish Magazine  Advert for playground inspector  É  34.44  90  BT  Phone and Broadband - July  É  34.44  90  BT  Phone and Broadband - July  É  35.50  E  11.10  E  66.60    92  Sparkles  Cleaning  É  65.84  É  3.29  E  63.13    93  Octopus  Electricity - Vallage Green  É  12.43.5  É  6.2.2  E  130.7    94  Octopus  Electricity - Vallage Green  É  17.20  E  7.2.0  E  7   | 85               | Octopus                     | Electricity - Village Green      |         | £ 10.17    | £ | 0.51   | £   | 10.68    |  |
| 87  Octopuis  Electricity - Pavilion  f  64.00  f  8.2.0  f  67.20    88  HALC  Membership  f  10.00  f  344.84    90  BT  Phone and Brandband - July  f  28.2.1  f  5.6.4  f  33.8.0    91  Gallagher  Insurance extra for playground  f  55.50  f  11.0  f  66.60    92  Sparkles  Cleaning  f  55.50  f  11.0  f  66.60    93  Octopus  Electricity - Village Green  f  10.50  f  6.2.2  f  11.0.0  f  67.20  f  72.00  f  72.00  f  72.00  f  72.00  f  72.00  f  72.00  f  73.00  f   | 86               | -                           |                                  |         | £ 120.89   | £ | 6.04   | £   | 126.93   |  |
| 89  HALC  Membership  E  344.44  U  E  344.43    90  BT  Phone and Broadband - July  E  38.60  E  5.64  E  33.85    91  Gallagher  Insurance extra for playground  E  35.86.0  E  11.10  E  65.64  E  33.85    93  Octopus  Electricity - Vilage Fall  E  15.35  E  6.22  E  11.00  E  6.65.00    93  Octopus  Electricity - Vilage Fall  E  11.32  E  2.27  E  11.00  F  11.32  E  2.27  E  11.02    94  Octopus  Electricity - Vilage Fall  E  11.32  E  2.27  E  11.20  F  7.40  E  7.43.13    97  GFC Gardening  Gardening luly  É  9.40.4  E  11.38  E  11.38  E  11.30    101  Andover Garden Machinery  Servicing machinery  E  11.00.47  E  2.00.95  E  1.205.71    103  | 87               | -                           | Electricity - Pavilion           |         | £ 64.00    | £ | 3.20   | £   | 67.20    |  |
| 89  HALC  Membership  £  344.34  U  £  344.34    90  BT  Phone and Broadband - July  £  38.60  £  5.54  £  5.38.60    91  Gallagher  Insurance extr for playground  £  35.86.0  £  1.05  £  6.53.41  £  3.20  £  6.53.91  £  1.05  £  6.52.5  £  11.10  £  6.66.60    93  Otctopus  Electricity - Vilage Hall  £  1.12.43.5  £  6.22.2  £  110.2    95  Otctopus  Electricity - Vilage Hall  £  1.24.35  £  6.22.7  £  7.44.19    97  GFC Gardening  Gardening July  £  7.2.00  £  7.14.19    98  Microoft  Office S5 - July  É  9.40.6  £  8.7.43  £  8.0.2    101  Andover Garden Machinery  Servicing machinery  €  1.10.8  £  1.205.71    103  Abbotts Ann Pest Control  Mole catching  £  7.00.00  £  5.64 </td <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>£</td> <td>10.00</td>  |                  | •                           |                                  |         |            |   |        | £   | 10.00    |  |
| 91  Gallagher  Insurance extra or playground  €  35.8.60   | 89               | -                           | Membership                       |         | £ 344.84   |   |        | £   | 344.84   |  |
| 92  Sparkles  Cleaning  £  55.50  £  11.10  £  66.80    93  Octopus  Electricity Village Green  £  10.50  £  0.52  £  11.02    95  Octopus  Electricity Village Green  £  11.12  £  2.37  £  1.40.77    96  Amazon  Printer imaging unit  £  11.12  £  2.37  £  1.40.77    97  GC Gardening  Gardening Luly  £  72.00   £  72.00    98  Microsoft  Office 365 - July  £  97.00  £  1.88  £  1.80.73    100  Andover Garden Machinery  Senvicing machinery  £  112.00  £  97.00  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.   | 90               | ВТ                          | Phone and Broadband - July       |         | £ 28.21    | £ | 5.64   | £   | 33.85    |  |
| 92  Sparkles  Cleaning  £  55.50  £  11.10  £  66.80    93  Octopus  Electricity Village Green  £  10.50  £  0.52  £  11.02    95  Octopus  Electricity Village Green  £  11.12  £  2.37  £  1.40.77    96  Amazon  Printer imaging unit  £  11.12  £  2.37  £  1.40.77    97  GC Gardening  Gardening Luly  £  72.00   £  72.00    98  Microsoft  Office 365 - July  £  97.00  £  1.88  £  1.80.73    100  Andover Garden Machinery  Senvicing machinery  £  112.00  £  97.00  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.80.8  £  1.   | 91               | Gallagher                   | Insurance extra for playground   |         | £ 358.60   |   |        | £   | 358.60   |  |
| 94  Octopus  Electricity - Village Green  f  10.50  f  0.52  f  110.57    95  Octopus  Electricity - Village Mall  f  114.82  f  0.52  f  140.57    96  Amazon  Printer imaging unit  f  114.82  f  2.37  f  f  140.72    97  GFC Gardening  Gardening Uy  f  9.40  f  1.38  f  1.128    99  VG WG member  Pertol for Strimming  f  6.30.00  f  8.74.3  f  1.00.76  f  2.20.55  f  1.205.71    103  Abbotts Ann Pest Control  Mole catching  f  7.00.76  f  2.20.55  f  1.205.71    103  Abbotts Ann Pest Control  Mole catching  f  8.8.00  f  7.00.76  f  2.20.055  f  1.30.75    105  Sparkles  Cleaning  f  8.8.00  f  1.06.76  f  2.00.05  f  1.205.71    106  OVFCC  Movie right advert Sept  f  1.00.00 <td>92</td> <td></td> <td>Cleaning</td> <td></td> <td>£ 55.50</td> <td>£</td> <td>11.10</td> <td>£</td> <td>66.60</td>  | 92               |                             | Cleaning                         |         | £ 55.50    | £ | 11.10  | £   | 66.60    |  |
| 95  Octopus  Electricity. Village Hall  f  11.42  £  6.22  £  110.57    96  Amazon  Printer imaging unit  f  11.42  f  2.37  f  14.10.57    97  GFC Gardening  Gardening July  f  72.00  f  72.00    98  Microsoft  Office 365- July  f  9.40  K  f  8.30.0  f  72.00    99  VG WG member  Petro for Strimming  f  87.43  f  87.43    100  Andover Garden Machinery  Servicing machinery  f  11.80.8  f  1.20.57.1    103  Abbotts Ann Pest Control  Mole catching  f  7.000  f  7.000  f  7.000  f  7.000  f  7.000  f  8.10.0  f  7.000  f  8.20.5  f  1.20.57.1  f  1.20.57.1  f  1.20.57.1  f  6.20.05  f  1.20.57.1  f  6.20.05  f  1.20.57.1  f  6.20.57  f  1.20.57.1  f  6.5.64  f <td< td=""><td>93</td><td>Octopus</td><td>Electricity - Pavilion</td><td></td><td>£ 65.84</td><td>£</td><td>3.29</td><td>£</td><td>69.13</td></td<>   | 93               | Octopus                     | Electricity - Pavilion           |         | £ 65.84    | £ | 3.29   | £   | 69.13    |  |
| 96  Amazon  Printer imaging unit  £  11.82  £  2.37  £  14.19    97  GFC Gardening Luly  £  7.200  £  7.200  £  7.200    98  Microsoft  Office 365 - July  £  9.40  £  1.88  £  1.128    99  VG WG member  Pertol for Stimming  £  8.7.43  £  8.7.43  £  8.7.43  £  8.7.43  £  1.18.08  £  1.18.08  £  1.18.08  £  1.18.07  £  1.20.7.11  1.03  Abbotts Ann Pest Control  Mole catching  £  7.0.00  £  7.0.00  £  7.0.00  £  7.0.00  £  7.0.00  £  8.3.0  £  5.5.4  £  8.3.0  £  5.6.4  £  8.3.5  5  Booking Manager  Booking Fees  £  1.0.00  £  8.3.0  £  5.1.2.0.5.1  1.1.6.7.00  £  8.6.1.4  £  5.4.6.1.4  1.0.00  5  5.3.5  Booking Manager  Booking Fees  £  9.0.5.9.5  £  9.0.5.9   | 94               | Octopus                     | Electricity - Village Green      |         | £ 10.50    | £ | 0.52   | £   | 11.02    |  |
| 96  Amazon  Printer imaging unit  £  11.82  £  2.37  £  14.19    97  GFC Gardening Luly  £  7.200  £  7.200  £  7.200    98  Microsoft  Office 365 - July  £  9.40  £  1.88  £  1.128    99  VG WG member  Pertol for Stimming  £  8.7.43  £  8.7.43  £  8.7.43  £  8.7.43  £  1.18.08  £  1.18.08  £  1.18.08  £  1.18.07  £  1.20.7.11  1.03  Abbotts Ann Pest Control  Mole catching  £  7.0.00  £  7.0.00  £  7.0.00  £  7.0.00  £  7.0.00  £  8.3.0  £  5.5.4  £  8.3.0  £  5.6.4  £  8.3.5  5  Booking Manager  Booking Fees  £  1.0.00  £  8.3.0  £  5.1.2.0.5.1  1.1.6.7.00  £  8.6.1.4  £  5.4.6.1.4  1.0.00  5  5.3.5  Booking Manager  Booking Fees  £  9.0.5.9.5  £  9.0.5.9   | 95               |                             | Electricity - Village Hall       |         | £ 124.35   | £ | 6.22   | £   | 130.57   |  |
| 97  GFC Gardening  Gardening July  É  72.00  E  72.00    98  Microsoft  Office 355 - July  É  94.0  E  1.88  É  1.18.1    99  VG WG member  Petrol for Strimming  É  30.00  E  87.43  E  87.43    100  Andover Garden Machinery  Servicing machinery  É  118.08  E  20.95  É  1.205.71    103  Abbotts Ann Pest Control  Mole catching  É  7.000  E  7.000  E  7.000  E  7.000  E  8.80  1.00  1.01  8.80  1.00  1.02  5.5  Booking Manager  Goning fees  E  1.000  E  1.000  1.02  E  8.80  1.000  1.02  E  1.14.67.00  E  1.04.97.00  E  1.04.97.00  E  9.05.91  1.04.97.00  E  9.05.91  E  1.96.12  E  1.14.67.00  1.02  5.1.14.67.00  E  1.04.97.00  E  9.2.5.9  E  1.96.12  E  1.14.67.00  1.02.00  E   |                  |                             | , ,                              |         |            |   |        |     | 14.19    |  |
| 98  Microsoft  Office 365 - July $f$ 9.00 $f$ 1.88 $f$ 1.00    99  VG WG member  Petrol for Strimming $f$ 30.00 $f$ 30.00    100  Andover Garden Machinery  Servicing machinery $f$ 87.43 $f$ 87.43    101  Andover Garden Machinery  Servicing machinery $f$ 118.08 $f$ 200.07 $f$ 1205.11    103  Abbotts Ann Pest Control  Mole catching $f$ 70.00 $f$ 7.00.0  <   |                  | GFC Gardening               | 0 0                              |         | £ 72.00    |   |        |     |          |  |
| 99  VG WG member  Petrol for Strimming  f.  3.00   | 98               | Microsoft                   |                                  |         | £ 9.40     | £ | 1.88   | £   | 11.28    |  |
| 100  Andover Garden Machinery  Servicing machinery  f  87.43  f  87.43    101  Andover Garden Machinery  Servicing machinery  f  118.08  f  118.08    102  Burgess Furniture  Village Hall chairs  f  1.004.76  f  200.95  f  1.205.71    103  Abbotts Ann Pest Control  Mole catching  f  7.000  f  f  7.000    104  BT  Phone and Broadband - Aug  f  2.821  f  5.64  f  7.000    105  Sparkles  Cleaning  f  8.800  f  7.100  f  7.000  f  7.000  f  1.000  f  1.000  f  1.000  f  7.000  f  1.000  f  5.64  f  1.06.70    106  OWPCC  Movie night advert Sept  f  1.040.70  f  5.64  f  1.04.70    108  Staff Costs  Pension August  h  Sept  f  1.049.70  f  5.64  f  3.85    110  Staff Cost   | 99               | VG WG member                | -                                |         |            |   |        |     | 30.00    |  |
| 101  Andover Garden Machinery  É 118.08  tf 118.08    102  Burgess Furniture  Village Hall chairs  É 1.004.76  £ 200.95  f 1.205.71    103  Abbotts Ann Pest Control  Mole catching  f 7.000  tf 7.000  f 7.000    104  BT  Phone and Broadband - Aug  f 28.81  f 5.64  f 7.000    105  Sparkles  Cleaning  f 8.8.00  f 8.8.00  f 8.8.00    106  OWPCC  Movie night advert Sept  f 10.00  f 10.00  f 2.1.76.70    108  Staff Costs  Salary, Expenses, Tax & NI - Aug  f 866.14  f 8.860  f 8.65.14    109  Staff Costs  Salary, Expenses, Tax & NI - Sep  f 1.049.70  f 9.2.59  f 9.2.59    110  Staff Costs  Salary, Expenses, Tax & NI - Sep  f 1.049.70  f 9.2.59  f 1.049.70    111  Staff Costs  Salary, Expenses, Tax & NI - Sep  f 1.049.70  f 9.2.54  f 9.2.59    112  BT  Phone and froadband - Sept  f 2.8.21  f 5.64  f 3.8.55    113  Octopus  Electricity - Village Hall  f 3.9.00  f 4.2.00 <td></td> <td>Andover Garden Machinery</td> <td>Ū.</td> <td></td> <td></td> <td></td> <td></td> <td>£</td> <td>87.43</td>  |                  | Andover Garden Machinery    | Ū.                               |         |            |   |        | £   | 87.43    |  |
| 102  Burgess Furniture  Village Hall chairs  £  1,004,76  £  200.95  £  1,205,71    103  Abbotts Ann Pest Control  Mole catching  £  70.00  £  87.00    104  BT  Phone and Broadband - Aug  £  28.21  £  5.64  £  33.85    55  Booking Manager  Booking Fees  £  28.00  £  5.64  £  28.01    106  OWPCC  Movie night advert Sept  £  106.00  £  980.58  £  196.12  £  1,176.70    108  Staff Costs  Salary, Expenses, Tax & NI - Aug  £  980.58  £  196.12  £  1,049.70    110  Staff Costs  Pension August  £  9.259  £  5.64  £  33.85    113  Octopus  Electricity - Village Green  £  1.049.70  £  1.049.70  £  42.00    113  Octopus  Electricity - Village Green  £  1.058  £  0.53  £  1.049.70    114  Octopus  Elec   |                  |                             | <b>e</b> .                       |         | £ 118.08   |   |        | £   | 118.08   |  |
| 103  Abbotts Ann Pest Control  Mole catching  £  70.00   |                  |                             | <b>.</b> .                       |         |            | £ | 200.95 |     |          |  |
| 55  Booking Manager  Booking Fees  £  210.00  £  210.00    105  Sparkles  Cleaning  £  88.80  £  88.80  £  88.80    106  OWPCC  Movie night advert Sept  £  100.00  £  100.00    107  Plummer's Plumbing  Pavilion repairs  £  980.58  £  196.12  £  1,176.70    108  Staff Costs  Salary, Expenses, Tax & NI - Sep  £  1,049.70  £  860.14    109  Staff Costs  Salary, Expenses, Tax & NI - Sep  £  1,049.70  £  1,049.70    111  Staff Costs  Salary, Expenses, Tax & NI - Sep  £  1,049.70  £  2,259    112  BT  Phone and Broadband - Sept  £  71.58  £  3.58  £  71.51    114  Ottopus  Electricity - Village Creen  £  135.96  £  6.80  £  142.76    115  Ottopus  Electricity - Village Hall  £  135.96  £  6.80  £  142.76    116   | 103              | -                           | -                                |         | £ 70.00    |   |        | £   | 70.00    |  |
| 105  Sparkles  Cleaning  £ 88.80  £ 88.80  £ 88.80    106  OWPCC  Movie night advert Sept  £ 10.00  £ 106.12  £ 1,176.70    108  Staff Costs  Salary, Expenses, Tax & NI - Aug  £ 866.14  £ 866.14  £ 88.80    109  Staff Costs  Salary, Expenses, Tax & NI - Sug  £ 92.59  £ 92.59  £ 92.59    110  Staff Costs  Pension August  £ 92.59  £ 92.59  £ 92.59    111  Staff Costs  Pension Sept  £ 92.59  £ 92.59  £ 92.59    112  BT  Phone and Broadband - Sept  £ 82.21  £ 5.64  £ 33.85  £ 11.049.70    113  Octopus  Electricity - Pavilion  £ 71.58  £ 0.53  £ 11.41  16.50  £ 1.049.70  £ 42.70    114  Octopus  Electricity - Valiage Green  £ 10.58  £ 0.53  £ 11.11  15.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 422.00  £ 90.00  £ 11.11  15.00  £ 90.00  £ 10.20  £ 422.00  £ 422.00  | 104              | ВТ                          | Phone and Broadband - Aug        |         | £ 28.21    | £ | 5.64   | £   | 33.85    |  |
| 106  OWPCC  Movie night advert Sept  f  10.00  f  10.00    107  Plummer's Plumbing  Pavilion repairs  f  980.58  f  196.12  f  1,176.70    108  Staff Costs  Slary, Expenses, Tax & NI - Aug  f  886.14  f  92.59  f  9.049.70  f  866.14  f  92.59    110  Staff Costs  Slary, Expenses, Tax & NI - Sep  f  1,049.70  f  1,049.70  f  9.049.70    111  Staff Costs  Slary, Expenses, Tax & NI - Sep  f  1,049.70  f  9.259    112  BT  Phone and Bradband - Sept  f  2.82.11  f  5.64  f  3.85    113  Octopus  Electricity - Vailiage Green  f  10.58  f  6.80  f  142.76    115  Octopus  Electricity - Village Green  f  39.00  f  6.800  f  422.00    116  Sum Up  Sum up terminal  f  37.00  f  6.000  f  36.00    117  GFC Gardenin   | 55               | Booking Manager             | Booking Fees                     |         | £ 210.00   |   |        | £   | 210.00   |  |
| 107Plummer's PlumbingPavilion repairs£980.58£196.12£1,176.70108Staff CostsSalary, Expenses, Tax & NI - Aug£866.14-£6866.14109Staff CostsPension August£92.59-£92.59110Staff CostsPension Sept£92.59-£92.59111Staff CostsPension and Broadband - Sept£71.58£3.58£75.16113OctopusElectricity - Village Green£10.58£0.53£112.11115OctopusElectricity - Village Green£39.00£7.80£46.80116Sum UpSum up terminal£39.00£7.80£46.80117GFC GardeningGardening and hedge cutting£37.00£60.00£37.00120Test Valley Borough CouncilGreen bin£37.00£11.88£13.50£928.00121MicrosoftOffice 365 - August£928.00£1.88£13.50£40.90123Booking ManagerCleaning / hygiene materials£13.50££30.00£1.80124VG WG memberPetrofor Strimming£54.97£5.64£3.85£1.350124VG WG memberPetrofor Strimming Helmet£54.97£3.6   | 105              | Sparkles                    | Cleaning                         |         | £ 88.80    |   |        | £   | 88.80    |  |
| 108Staff CostsSalary, Expenses, Tax & NI - Aug£866.14£866.14109Staff CostsPension August£92.59££92.59110Staff CostsSalary, Expenses, Tax & NI - Sep£1.049.70£1.049.70111Staff CostsPension Sept£92.59£5.64£3.25112BTPhone and Broadband - Sept£2.82.1£5.64£3.75113OctopusElectricity - Village Green£10.58£0.53£11.11115OctopusElectricity - Village Green£3.50£6.6.00£422.00116Sum UpSum up terminal£3.9.00£6.0.00£300.0012.00.0012.00.0012.00.00£400.00116.0.00£300.0015.00.0013.70.0014.22.0014.22.0014.22.0014.22.0014.22.0014.22.0014.22.0014.22.0015.00.00 </td <td>106</td> <td>OWPCC</td> <td>Movie night advert Sept</td> <td></td> <td>£ 10.00</td> <td></td> <td></td> <td>£</td> <td>10.00</td>  | 106              | OWPCC                       | Movie night advert Sept          |         | £ 10.00    |   |        | £   | 10.00    |  |
| 109Staff CostsPension Augustf92.59f92.59110Staff CostsSalary, Expenses, Tax & NI - Sepf1,049.70f92.59111Staff CostsPension Septf92.59f92.59112BTPhone and Broadband - Septf28.21f5.64f33.85113OctopusElectricity - Pavilionf71.58f3.58f71.16114OctopusElectricity - Village Greenf10.58f0.53f11.11115OctopusElectricity - Village Greenf39.00f7.80f42.80116Sum UpSum up terminalf39.00f7.80f42.80117GFC GardeningGardening and hedge cuttingf37.00f15.00f90.00118PKK LittlejohnExternal Audit Feesf30.00f1.88f11.28120Test Valley Borough CouncilGreen binf37.00f1.88f11.28122Daniel RobinsFootball pitch cutting 2022f928.00f928.00f30.08ff30.08f5.497f6.49.77124VG WG memberPetroto for Strimmingf31.00f1.88f11.281.281.241.241.241.241.35.75f6.49.77f6.49.77f6.49.771.24 <td>107</td> <td>Plummer's Plumbing</td> <td>Pavilion repairs</td> <td></td> <td>£ 980.58</td> <td>£</td> <td>196.12</td> <td>£</td> <td>1,176.70</td>   | 107              | Plummer's Plumbing          | Pavilion repairs                 |         | £ 980.58   | £ | 196.12 | £   | 1,176.70 |  |
| 109Staff CostsPension August $f$ 92.59 $f$ $f$ $1,049.70$ 111Staff CostsSalary, Expenses, Tax & NI - Sep $f$ $1,049.70$ $f$ $f$ $2.59$ 112BTPhone and Broadband - Sept $f$ $92.59$ $f$ $92.59$ $f$ $92.59$ 112BTPhone and Broadband - Sept $f$ $28.21$ $f$ $5.64$ $f$ $33.85$ 113OctopusElectricity - Vallage Green $f$ $10.58$ $f$ $0.53$ $f$ $11.11$ 115OctopusElectricity - Village Green $f$ $42.00$ $f$ $42.00$ $f$ $42.00$ 116Sum UpSum up terminal $f$ $39.00$ $f$ $7.80$ $f$ $422.00$ 118PKF LittlejohnExternal Audit Fees $f$ $30.00$ $f$ $15.00$ $f$ $30.00$ 120Test Valley Borough CouncilGreen bin $f$ $37.00$ $f$ $15.00$ $f$ $30.00$ 121MicrosoftOffel 365 - August $f$ $92.800$ $f$ $13.88$ $f$ $11.28$ 122Daniel RobinsFootball pitch cutting 2022 $f$ $92.800$ $f$ $13.00$ $f$ $10.21$ $f$ $5.49.7$ 124W GW GmemberPetrol for Stimming $f$ $31.50$ $f$ $13.50$ $f$ $13.50$ $f$ $13.50$ 124V GW G memberPetrol for Stimming $f$ $3.0.80$ $f$ $1.24.97$ $f$ $5.49.7$ <td>108</td> <td>Staff Costs</td> <td>Salary, Expenses, Tax &amp; NI - Aug</td> <td></td> <td>£ 866.14</td> <td></td> <td></td> <td>£</td> <td>866.14</td> | 108              | Staff Costs                 | Salary, Expenses, Tax & NI - Aug |         | £ 866.14   |   |        | £   | 866.14   |  |
| 110Staff CostsSalary, Expenses, Tax & NI - Sepf1,049.70f1,049.70111Staff CostsPension Septf92.59f92.59112BTPhone and Broadband - Septf82.21f5.64f33.85113OctopusElectricity - Village Greenf10.58f0.53f11.11115OctopusElectricity - Village Greenf135.96f6.80f142.76116Sum UpSum up terminalf33.00f6.80f422.00f5.00f <td< td=""><td>109</td><td>Staff Costs</td><td></td><td></td><td>£ 92.59</td><td></td><td></td><td>£</td><td>92.59</td></td<>   | 109              | Staff Costs                 |                                  |         | £ 92.59    |   |        | £   | 92.59    |  |
| 111Staff CostsPension Sept£92.59 $\cdot$ £92.59112BTPhone and Broadbard - Sept£28.21£5.64£33.85113OctopusElectricity - Village Green£71.58£5.64£33.85114OctopusElectricity - Village Green£10.58£0.53£11.11115OctopusElectricity - Village Hall£135.96£6.80£142.76116Sum UpSum up terminal£39.00£6.00£422.00£422.00118PKF LittlejohnExternal Audit Fees£300.00£60.00£360.001360.001360.001360.001360.001360.001360.001360.001370.00£60.001360.001360.001360.001370.00£137.00 </td <td>110</td> <td>Staff Costs</td> <td></td> <td></td> <td>£ 1,049.70</td> <td></td> <td></td> <td>£</td> <td>1,049.70</td>   | 110              | Staff Costs                 |                                  |         | £ 1,049.70 |   |        | £   | 1,049.70 |  |
| 113  Octopus  Electricity - Pavilion  f  71.58  f  3.58  f  75.16    114  Octopus  Electricity - Village Green  f  10.58  f  0.53  f  1111    115  Octopus  Electricity - Village Green  f  10.58  f  0.53  f  1111    116  Sum up  Sum up terminal  f  33.00  f  66.80  f  142.76    117  GFC Gardening  Gardening and hedge cutting  f  422.00  f  9.00  12  f  50.00  f  15.00  f  9.00  12  50.00  f  47.00  f  12.8  60.00  f  36.00  f  92.8.00  f  30.08  f  92.8.00  f  92.8.00  | 111              | Staff Costs                 |                                  |         | £ 92.59    |   |        | £   | 92.59    |  |
| 113  Octopus  Electricity - Pavilion  f  71.58  f  3.58  f  75.16    114  Octopus  Electricity - Village Green  f  10.58  f  0.53  f  111.11    115  Octopus  Electricity - Village Green  f  10.58  f  0.53  f  112.76    116  Sum up  Sum up terminal  f  33.90  f  7.80  f  46.80    117  GFC Gardening  Gardening and hedge cutting  f  422.00  f  422.00  f  422.00  f  422.00  f  422.00  f  422.00  f  90.00  120  Test Valley Borough Council  Green bin  f  75.00  f  15.00  f  90.00    120  Test Valley Borough Council  Green bin  f  77.00  f  37.00  f  928.00  f  928.00  f  928.00  f  928.00  f  928.00  f  93.08  f  928.00  f  93.08  f  928.00  f  928.00  f  928.00   | 112              | ВТ                          | Phone and Broadband - Sept       |         | £ 28.21    | £ | 5.64   | £   | 33.85    |  |
| 114OctopusElectricity - Village Greenf10.58f0.53f11.11115OctopusElectricity - Village Hallf135.96f6.80f142.76116Sum UpSum up terminalf39.00f7.80f422.00f422.00f422.00f360.00f360.00f360.00f90.00f360.00f90.00f360.00f90.00f360.00f90.00f360.00f15.00f90.00f120Test Valley Borough CouncilGreen binf77.00f15.00f90.00f120Test Valley Borough CouncilGreen binf37.00f13.88f11.28f11.28f90.00f90.00f928.00f928.00f360.00f928.00f360.00f928.00f13.50f928.00f928.00f13.50f <t< td=""><td>113</td><td>Octopus</td><td>Electricity - Pavilion</td><td></td><td>£ 71.58</td><td></td><td>3.58</td><td>£</td><td>75.16</td></t<>  | 113              | Octopus                     | Electricity - Pavilion           |         | £ 71.58    |   | 3.58   | £   | 75.16    |  |
| 115  Octopus  Electricity - Village Hall  f  135.96  f  6.80  f  142.76    116  Sum Up  Sum up terminal  f  39.00  f  7.80  f  46.80    117  GFC Gardening  Gardening and hedge cutting  f  422.00  f  422.00    118  PKF Littlejohn  External Audit Fees  f  300.00  f  60.00  f  360.00    119  Parish Online  subscription  f  37.00  f  15.00  f  37.00    120  Test Valley Borough Council  Green bin  f  37.00  f  11.28    121  Microsoft  Office 365 - August  f  9.40  f  1.88  f  11.28    122  Daniel Robins  Football pitch cutting 2022  f  928.00  f  30.08  f  30.08    123  Booking Manager  Petrol for Strimming  f  30.08  f  30.08    124  VG WG member  Petrol for Strimming  f  51.01  f  10.21  f  54.   |                  | -                           |                                  |         |            |   |        |     |          |  |
| 116  Sum Up  Sum up terminal  f  39.00  f  7.80  f  46.80    117  GFC Gardening  Gardening and hedge cutting  f  422.00  f  422.00    118  PKF Littlejohn  External Audit Fees  f  300.00  f  60.00  f  360.00    119  Parish Online  subscription  f  7.500  f  15.00  f  90.00    120  Test Valley Borough Council  Green bin  f  37.00  f  928.00  f  13.50  f  4.02.0  f  928.00  f  13.50  f  14  | 115              | Octopus                     |                                  |         | £ 135.96   | £ | 6.80   | £   | 142.76   |  |
| 117GFC GardeningGardening and hedge cuttingf422.00f422.00118PKF LittlejohnExternal Audit Feesf300.00f60.00f360.00119Parish Onlinesubscriptionf75.00f15.00f90.00120Test Valley Borough CouncilGreen binf97.00f1.88f97.00121MicrosoftOffice 365 - Augustf928.00f1.88f11.28122Daniel RobinsFootball pitch cutting 2022f928.00f13.50f30.08123Booking ManagerCleaning / hygiene materialsf13.50f30.08f30.08124VG WG memberPetrol for Strimmingf30.08f54.97f54.97126ScrewfixVHWG recommendsf51.01f10.21f61.22127NWNVHTRent for Village Hallf3.24f30.80f1.548.00128OWPCCAdvert for Carols on Greenf10.00f308.00f1.548.00130Defib WarehouseDefibrillator for playing fieldsf13.00f3.08.00f1.548.00131Unity Trust BankBank Chargesf18.00f36.00f4.44.00133GFC GardeningGardening Septemberf36.00f3.60.00f3.60.00134B   | 116              |                             |                                  |         | £ 39.00    | £ | 7.80   | £   | 46.80    |  |
| 119Parish Onlinesubscription£75.00£15.00£90.00120Test Valley Borough CouncilGreen bin£37.00£37.00£37.00121MicrosoftOffice 365 - August£9.40£1.88£11.28122Daniel RobinsFootball pitch cutting 2022£928.00££928.00123Booking ManagerCleaning / hygiene materials£13.50£13.50124VG WG memberPetrol for Strimming£30.08£30.08125Andover Garden MachineryStrimming Helmet£54.97£30.24126ScrewfixVHWG recommends£51.01£10.21£61.22127NWNVHTRent for Village Hall£3.24£33.8510.00£308.00£13.24128OWPCCAdvert for Carols on Green£10.00£308.00£1.848.001311.949.00£308.00£1.848.00131Unity Trust BankBank Charges£18.00£1.848.00£1.848.001325.444.40£36.00£1.848.00133GFC GardeningGardening September£36.00£7.40£4.44.00133GFC GardeningGardening September£36.00£36.00£36.00134Business StreamWater - Pa   | 117              | GFC Gardening               | Gardening and hedge cutting      |         | £ 422.00   |   |        | £   | 422.00   |  |
| 120Test Valley Borough CouncilGreen binf $37.00$ f $37.00$ 121MicrosoftOffice 365 - Augustf $9.40$ f $1.88$ f $11.28$ 122Daniel RobinsFootball pitch cutting 2022f $928.00$ f $928.00$ 123Booking ManagerCleaning / hygiene materialsf $13.50$ f $13.50$ 124VG WG memberPetrol for Strimmingf $30.08$ f $30.08$ 125Andover Garden MachineryStrimming Helmetf $54.97$ f $54.97$ 126ScrewfixVHWG recommendsf $51.01$ f $10.21$ f $61.22$ 127NWNVHTRent for Village Hallf $3.24$ f $3.24$ 128OWPCCAdvert for Carols on Greenf $10.00$ f $308.00$ f $1,848.00$ 130Defib WarehouseDefibrillator for playing fieldsf $1,540.00$ f $308.00$ f $1,848.00$ 131Unity Trust BankBank Chargesf $8.00$ f $7.40$ f $44.40$ 133GFC GardeningGardening Septemberf $36.00$ f $36.00$ f $36.00$ 134Business StreamWater - Pavilionf $122.43$ f $122.43$ f $122.43$   | 118              | PKF Littlejohn              | External Audit Fees              |         | £ 300.00   | £ | 60.00  | £   | 360.00   |  |
| 121MicrosoftOffice 365 - Augustf9.40f1.88f11.28122Daniel RobinsFootball pitch cutting 2022f928.00f928.00f928.00123Booking ManagerCleaning / hygiene materialsf13.50f13.50f30.08124VG WG memberPetrol for Strimmingf30.08f30.08f30.08125Andover Garden MachineryStrimming Helmetf54.97f661.22126ScrewfixVHWG recommendsf51.01f10.21f61.22127NWNVHTRent for Village Hallf3.24f3.24128OWPCCAdvert for Carols on Greenf10.00f308.00f1.848.00129BTPhone and Broadband - Octoberf28.21f5.64f33.85130Defib WarehouseDefibrillator for playing fieldsf18.00f1.848.00131Unity Trust BankBank Chargesf37.00f7.40f44.40133GFC GardeningGardening Septemberf36.00f36.00f36.00134Business StreamWater - Pavilionf122.43f122.43f122.43   | 119              | Parish Online               | subscription                     |         | £ 75.00    | £ | 15.00  | £   | 90.00    |  |
| 122Daniel RobinsFootball pitch cutting 2022f.928.00f.928.00123Booking ManagerCleaning / hygiene materialsf.13.50f.13.50124VG WG memberPetrol for Strimmingf.30.08f.30.08125Andover Garden MachineryStrimming Helmetf.54.97f.54.97126ScrewfixVHWG recommendsf.51.01f.10.21f.61.22127NWNVHTRent for Village Hallf.3.24f.3.24128OWPCCAdvert for Carols on Greenf.10.00f.10.00129BTPhone and Broadband - Octoberf.28.21f.5.64f.33.85130Defib WarehouseDefibrillator for playing fieldsf.1,540.00f.308.00f.1,848.00131Unity Trust BankBank Chargesf.18.00f.7.40f.44.40133GFC GardeningGardening Septemberf.36.00f.36.00f.36.00134Business StreamWater - Pavilionf.122.43f.122.43f.122.43  | 120              | Test Valley Borough Council | Green bin                        |         | £ 37.00    |   |        | £   | 37.00    |  |
| 123Booking ManagerCleaning / hygiene materialsf13.50f13.50124VG WG memberPetrol for Strimmingf30.08f30.08125Andover Garden MachineryStrimming Helmetf54.97f54.97126ScrewfixVHWG recommendsf51.01f10.21f61.22127NWNVHTRent for Village Hallf3.24f3.24128OWPCCAdvert for Carols on Greenf10.00f10.00129BTPhone and Broadband - Octoberf28.21f5.64f33.85130Defib WarehouseDefibrillator for playing fieldsf1,540.00f308.00f1,848.00131Unity Trust BankBank Chargesf18.00f18.00f18.00132SparklesCleaningGardening Septemberf36.00f36.00f36.00134Business StreamWater - Pavilionf122.43f122.43f122.43   | 121              | Microsoft                   | Office 365 - August              |         | £ 9.40     | £ | 1.88   | £   | 11.28    |  |
| 124VG WG memberPetrol for Strimming£30.08£30.08125Andover Garden MachineryStrimming Helmet£54.97£54.97126ScrewfixVHWG recommends£51.01£10.21£61.22127NWNVHTRent for Village Hall£3.24£3.24128OWPCCAdvert for Carols on Green£10.00£10.00129BTPhone and Broadband - October£28.21£5.64£33.85130Defib WarehouseDefibrillator for playing fields£1,540.00£308.00£1,848.00131Unity Trust BankBank Charges£18.00£18.00£18.00132SparklesCleaning£37.00£7.40£44.40133GFC GardeningGardening September£36.00£36.00£36.00134Business StreamWater - Pavilion£122.43£122.43£122.43  | 122              | Daniel Robins               | Football pitch cutting 2022      |         | £ 928.00   |   |        | £   | 928.00   |  |
| 125Andover Garden MachineryStrimming Helmet£ $54.97$ £ $54.97$ 126ScrewfixVHWG recommends£ $51.01$ £ $10.21$ £ $61.22$ 127NWNVHTRent for Village Hall£ $3.24$ ££ $3.24$ 128OWPCCAdvert for Carols on Green£ $10.00$ £ $10.00$ 129BTPhone and Broadband - October£ $28.21$ £ $5.64$ £ $33.85$ 130Defib WarehouseDefibrillator for playing fields£ $1,540.00$ £ $308.00$ £ $1,848.00$ 131Unity Trust BankBank Charges£ $18.00$ £ $18.00$ £ $18.00$ 132SparklesCleaning£ $37.00$ £ $7.40$ £ $44.40$ 133GFC GardeningGardening September£ $36.00$ £ $36.00$ £ $36.00$ 134Business StreamWater - Pavilion£ $122.43$ £ $122.43$ £ $122.43$   | 123              | Booking Manager             | Cleaning / hygiene materials     |         | £ 13.50    |   |        | £   | 13.50    |  |
| 126ScrewfixVHWG recommendsf51.01f10.21f61.22127NWNVHTRent for Village Hallf3.24f3.24128OWPCCAdvert for Carols on Greenf10.00f10.00129BTPhone and Broadband - Octoberf28.21f5.64f33.85130Defib WarehouseDefibrillator for playing fieldsf1,540.00f308.00f1,848.00131Unity Trust BankBank Chargesf18.00f18.00f18.00132SparklesCleaningf37.00f7.40f44.40133GFC GardeningGardening Septemberf36.00f36.00f122.43134Business StreamWater - Pavilionf122.43f122.43f122.43   | 124              | VG WG member                | Petrol for Strimming             |         | £ 30.08    |   |        | £   | 30.08    |  |
| 127NWNVHTRent for Village Hall£3.24£3.24128OWPCCAdvert for Carols on Green£10.00£10.00129BTPhone and Broadband - October£28.21£5.64£33.85130Defib WarehouseDefibrillator for playing fields£1,540.00£308.00£1,848.00131Unity Trust BankBank Charges£18.00£18.00£18.00132SparklesCleaning£37.00£7.40£44.40133GFC GardeningGardening September£36.00£36.00£36.00134Business StreamWater - Pavilion£122.43£122.43£122.43  | 125              | Andover Garden Machinery    | Strimming Helmet                 |         | £ 54.97    |   |        | £   | 54.97    |  |
| 128OWPCCAdvert for Carols on Greenf10.00f10.00129BTPhone and Broadband - Octoberf28.21f5.64f33.85130Defib WarehouseDefibrillator for playing fieldsf1,540.00f308.00f1,848.00131Unity Trust BankBank Chargesf18.00f18.00f18.00132SparklesCleaningf37.00f7.40f44.40133GFC GardeningGardening Septemberf36.00f36.00f36.00134Business StreamWater - Pavilionf122.43f122.43f122.43  | 126              | Screwfix                    | VHWG recommends                  |         | £ 51.01    | £ | 10.21  | £   | 61.22    |  |
| 129BTPhone and Broadband - Octoberf28.21f5.64f33.85130Defib WarehouseDefibrillator for playing fieldsf1,540.00f308.00f1,848.00131Unity Trust BankBank Chargesf18.00f18.00f18.00132SparklesCleaningf37.00f7.40f44.40133GFC GardeningGardening Septemberf36.00f36.00f122.43134Business StreamWater - Pavilionf122.43f122.43f122.43   | 127              | NWNVHT                      | Rent for Village Hall            |         | £ 3.24     |   |        | £   | 3.24     |  |
| 130Defib WarehouseDefibrillator for playing fields£ 1,540.00£ 308.00£ 1,848.00131Unity Trust BankBank Charges£ 18.00£ 18.00£ 18.00132SparklesCleaning£ 37.00£ 7.40£ 44.40133GFC GardeningGardening September£ 36.00£ 36.00£ 36.00134Business StreamWater - Pavilion£ 122.43£ 122.43  | 128              | OWPCC                       | Advert for Carols on Green       |         | £ 10.00    |   |        | £   | 10.00    |  |
| 131Unity Trust BankBank Chargesf18.00f18.00132SparklesCleaningf37.00f7.40f44.40133GFC GardeningGardening Septemberf36.00f36.00f36.00134Business StreamWater - Pavilionf122.43f122.43f122.43  | 129              | ВТ                          | Phone and Broadband - October    |         | £ 28.21    | £ | 5.64   | £   | 33.85    |  |
| 132  Sparkles  Cleaning  f  37.00  f  7.40  f  44.40    133  GFC Gardening  Gardening September  f  36.00  f  36.00  f  36.00    134  Business Stream  Water - Pavilion  f  122.43  f  122.43  | 130              | Defib Warehouse             | Defibrillator for playing fields |         | £ 1,540.00 | £ | 308.00 | £   | 1,848.00 |  |
| 133  GFC Gardening  Gardening September  £  36.00  £  36.00    134  Business Stream  Water - Pavilion  £  122.43  £  122.43  | 131              | Unity Trust Bank            | Bank Charges                     |         | £ 18.00    |   |        | £   | 18.00    |  |
| 134    Business Stream    Water - Pavilion    £    122.43    £    122.43   | 132              | Sparkles                    | Cleaning                         |         | £ 37.00    | £ | 7.40   | £   | 44.40    |  |
|  | 133              | GFC Gardening               | Gardening September              |         | £ 36.00    |   |        | £   | 36.00    |  |
|  | 134              | Business Stream             | Water - Pavilion                 |         | £ 122.43   |   |        | £   | 122.43   |  |
|  |                  |                             |                                  | Total £ | 10,191.17  | £ | 910.96 | £ 1 | 1,102.13 |  |
|  |                  |                             |                                  |         |            |   |        |     |          |  |

# 6424 Receipts that had been received were noted as below:

| Transac | tion no. | Counterparty       | Cost                       |   | Net   |   | VAT  |   | Total |
|---------|----------|--------------------|----------------------------|---|-------|---|------|---|-------|
| 35      | T-010    | Various Tennis     | Tennis Court bulk bookings | £ | 60.00 |   |      | £ | 60.00 |
| 36      | FB - 003 | Queen Charlotte FC | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 37      | FB - 004 | Queen Charlotte FC | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 38      | FB - 005 | Queen Charlotte FC | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 39      | FB - 006 | Queen Charlotte FC | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 40      | FB - 007 | Queen Charlotte FC | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 41      | FB - 008 | Queen Charlotte FC | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 34      | T-011    | Various Tennis     | Tennis Court bulk bookings | £ | 40.00 |   |      | £ | 40.00 |
| 42      | FB - 009 | Clarendon FC       | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 43      | VH - 018 | Private Hire       | Hall hire                  | £ | 63.00 |   |      | £ | 63.00 |
| 44      | T - 012  | Various Tennis     | Tennis Court bulk bookings | £ | 40.00 |   |      | £ | 40.00 |
| 45      | FB - 010 | Redlynch FC        | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 46      | FB - 011 | Alex - PALS FC ?   | Football pitch Adults      | £ | 35.00 | £ | 7.00 | £ | 42.00 |
| 47      | T - 013  | Various Tennis     | Tennis Court bulk bookings | £ | 40.00 |   |      | £ | 40.00 |

| 48       | n/a                  | HCC                | machine servicing            | f   |                        |         |              | f       |                    |
|----------|----------------------|--------------------|------------------------------|-----|------------------------|---------|--------------|---------|--------------------|
| 49       | FB - 015             | New Street FC      | Football pitch Adults        | t   | E 35.00                | £       | 7.00         | f       | E 42.00            |
| 50       | FB - 012             | Broughton FC       | Football pitch Adults        | ł   | E 70.00                | £       | 14.00        | f       | E 84.00            |
| 51       | FB - 013             | Queen Charlotte FC | Football pitch Adults        | ł   | E 35.00                | £       | 7.00         | f       | E 42.00            |
| 52       | FB - 014             | Hayward FC         | Football pitch Adults        | ł   | E 35.00                | £       | 7.00         | f       | E 42.00            |
| 53       | T - 015              | Various Tennis     | Tennis Court bulk bookings   | t   | £ 40.00                |         |              | f       | £ 40.00            |
| 54       | T - 014              | Various Tennis     | Tennis Court bulk bookings   | ł   | £ 40.00                |         |              | f       | £ 40.00            |
| 55       | T - 016              | Various Tennis     | Tennis Court bulk bookings   |     | E 60.00                |         |              | ł       | E 60.00            |
| 56       | FB - 016             | New Street FC      | Football pitch Adults        |     | E 6.67                 | £       | 1.33         |         | £ 8.00             |
| 57       | FB - 017             | Hayward FC         | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | £ 42.00            |
| 58       | FB - 018             | Clarendon FC       | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | £ 42.00            |
| 59       | FB - 019             | AFC Tuckers        | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | £ 42.00            |
| 60       | FB - 020             | New Street FC      | Football pitch Junior        |     | £ 20.83                | £       | 4.17         |         | £ 25.00            |
| 61       | FB - 020             | New Street FC      | Football pitch Adults        |     | £ 20.83                | £       | 4.17         |         | £ 25.00            |
|          | FB - 021<br>FB - 022 |                    | •                            |     |                        | £       | 4.17         |         | E 25.00<br>E 25.00 |
| 62<br>62 |                      | New Street FC      | Football pitch Adults        |     |                        |         |              |         |                    |
| 63       | FB - 023             | New Street FC      | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | E 42.00            |
| 64       | FB - 024             | New Street FC      | Football pitch Adults        |     | 20.83                  | £       | 4.17         |         | £ 25.00            |
| 65       | T - 017              | Various Tennis     | Tennis Court bulk bookings   |     | 40.00                  |         |              |         | E 40.00            |
| 66       | T - 018              | Various Tennis     | Tennis Court bulk bookings   |     | E 40.00                |         |              |         | e 40.00            |
| 67       | T - 019              | Various Tennis     | Tennis Court bulk bookings   |     | E 30.00                |         |              |         | £ 30.00            |
| 68       | T - 020              | Various Tennis     | Tennis Court bulk bookings   |     | E 50.00                |         |              |         | £ 50.00            |
| 69       | T - 021              | Various Tennis     | Tennis Court bulk bookings   |     | £ 40.00                |         |              |         | E 40.00            |
| 70       | VH - 019             | St Andrews Church  | Hall hire                    |     | E 8.00                 |         |              | :       | £ 8.00             |
| 71       | VH - 020             | Book Club          | Hall hire                    | f   | E 12.00                |         |              | f       | E 12.00            |
| 72       | VH - 021             | Private Hire       | Hall hire                    | ±   | E 28.00                |         |              | f       | E 28.00            |
| 73       | VH - 022             | Bridge Club        | Hall hire                    | ŕ   | 20.00                  |         |              | f       | E 20.00            |
| 74       | VH - 023             | Private Hire       | Hall hire                    | t   | E 68.00                |         |              | f       | E 68.00            |
| 75       | VH - 024             | St Andrews Church  | Hall hire                    | :   | E 8.00                 |         |              |         | £ 8.00             |
| 76       | VH - 025             | Book Club          | Hall hire                    |     | 12.00                  |         |              |         | E 12.00            |
| 77       | PC-001               | Test Valley BC     | Section 106 - 10/00798/FULLN |     | E 1,695.38             |         |              |         | £ 1,695.38         |
| 78       | PC-002               | Test Valley BC     | Section 106 - 14/00662/FULLN |     | E 1,205.72             |         |              |         | £ 1,205.72         |
| 79       | PC-003               | Test Valley BC     | Section 106 - 10/00798/FULLN |     | £ 1,324.15             |         |              |         | £ 1,324.15         |
| 80       | PC-004               | Test Valley BC     | Section 106 - 14/00662/FULLN |     | 941.77                 |         |              | f       | -                  |
| 81       | PC-005               | NWSC               | Donation                     |     | E 40,245.74            |         |              |         | £ 40,245.74        |
| 82       | VH - 026             | Bridge Club        | Hall hire                    |     | E 40,243.74<br>E 20.00 |         |              |         | £ 20.00            |
|          |                      | -                  |                              |     |                        |         |              | 1<br>-i |                    |
| 83       | T - 022              | Various Tennis     | Tennis refund                | -   |                        |         |              |         |                    |
| 84       | T - 023              | Various Tennis     | Tennis refund                |     | £ 18.00                | 6       | 7.00         |         | £ 18.00            |
| 85       | FB - 025             | Alex - PALS FC ?   | Football pitch Adults        |     | £ 35.00                | -£      | 7.00         |         | £ 42.00            |
| 86       | MQ-01                | Village Resident   | Marquee hire 10 * 4          |     | 75.00                  | £       | 15.00        |         | E 90.00            |
| 87       | MQ-02                | Village Resident   | Marquee hire 10 * 4          |     | E 75.00                | £       | 15.00        |         | e 90.00            |
| 88       | MQ-03                | Village Resident   | Marquee hire 10 * 4          |     | 75.00                  | £       | 15.00        |         | e 90.00            |
| 89       | MQ-04                | Test Valley School | Marquee hire 12 * 6          |     | 125.00                 | £       | 25.00        | f       |                    |
| 90       | MQ-05                | Village Resident   | Marquee hire 10 * 4          |     | E 75.00                | £       | 15.00        |         | E 90.00            |
| 91       | T - 024              | Various Tennis     | Tennis court bulk bookings   |     | £ 40.00                |         |              |         | e 40.00            |
| 92       | T - 025              | Various Tennis     | Tennis Court bulk bookings   | t l | E 25.00                |         |              |         | £ 25.00            |
| 93       | n/a                  | Test Valley BC     | Precept payment 2            | t l | E 21,675.00            |         |              | t       | £ 21,675.00        |
| 94       | VH - 027             | Quiz Night         | Hall hire                    | i   | E 12.00                |         |              | f       | E 12.00            |
| 95       | VH - 028             | Village Resident   | Hall hire                    | t l | 56.00                  |         |              | f       | £ 56.00            |
| 96       | VH - 029             | St Andrews Church  | Hall hire                    | :   | E 8.00                 |         |              | :       | £ 8.00             |
| 97       | VH - 030             | St Andrews Church  | Hall hire                    | :   | E 8.00                 |         |              | 1       | £ 8.00             |
| 98       | T - 026              | Various Tennis     | Tennis Court bulk bookings   | t   | £ 50.00                |         |              | f       | £ 50.00            |
| 99       | T - 027              | Various Tennis     | Tennis Court bulk bookings   | ł   | £ 40.00                |         |              | f       | £ 40.00            |
| 100      | FB - 026             | New Street FC      | Football pitch Junior        | ł   | 20.83                  | £       | 4.17         | f       | £ 25.00            |
| 101      | FB - 027             | New Street FC      | Football pitch Junior        |     | 20.83                  | £       | 4.17         |         | £ 25.00            |
| 102      | FB - 028             | New Street FC      | Football pitch Junior        |     | 20.83                  | £       | 4.17         |         | £ 25.00            |
| 102      | FB - 029             | New Street FC      | Football pitch Junior        |     | E 20.83                | £       | 4.17         |         | £ 25.00            |
| 103      | FB - 030             | New Street FC      | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | £ 42.00            |
| 104      | FB - 030<br>FB - 031 | New Street FC      | Football pitch Adults        |     | £ 35.00                | £       | 7.00         |         | E 42.00<br>E 42.00 |
| 105      | FB - 031<br>FB - 032 | New Street FC      | Football pitch Adults        |     | £ 20.83                | f<br>-f | 7.00<br>4.17 |         | £ 42.00<br>£ 25.00 |
|          |                      |                    |                              |     |                        | -£      | 4.1/         |         |                    |
| 107      | VH - 031             | Private Hire       | Hall hire                    |     | E 32.00                |         |              |         | E 32.00            |
| 108      | VH - 032             | Private Hire       | Hall hire                    |     | E 12.00                | ~       | 7.00         |         | E 12.00            |
| 109      | FB - 033             | Broughton FC       | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | E 42.00            |
| 110      | VH - 033             | Bridge Club        | Hall hire                    |     | E 20.00                |         |              |         | E 20.00            |
| 35       | T-010                | Various Tennis     | Tennis Court bulk bookings   |     | E 60.00                |         |              |         | E 60.00            |
| 36       | FB - 003             | Queen Charlotte FC | Football pitch Adults        |     | E 35.00                | £       | 7.00         |         | E 42.00            |
|          |                      | Total              |                              | £   | 69,707.26              | £2      | 255.50       | £       | 69,962.76          |
|          |                      |                    |                              |     |                        |         |              |         |                    |

6425 **To approve the Village Hall WG costs and recommendations:** The paper of issues needing attention had been reviewed. It was RESOLVED: unanimously that MPM waste would make two visits per year if necessary to empty the septic tank and check the waste apparatus was functioning correctly. Action: Clerk.

6426 An electrician would be engaged to re-survey the all the electrics at the VH. Action: Clerk.

### 6427 HCC Cllr Drew arrived at 19.43 and summarized the HCC report which is available on the website.

- 6428 Cllr Drew noted that the parish had received a proposal from HCC regarding the Traffic Calming Scheme which was nearly ready for implementation. The Clerk advised that HCC had not forwarded any plans to NWPC and Councillors were therefore not aware of the plans. Cllr Drew had forwarded the plans to the Chairman the previous week and was able to display the maps on his laptop for councillors to view.
- 6429 The HCC Highways officer would be contacted for complete copies that should be circulated to Councillors. Action: Clerk.
- 6430 Cllr Cotterell asked what criteria had been identified to measure whether the plan was successful or not.
- 6431 A proposal had been made to install Village Gates at the entrance of Salisbury Lane. Councillors agreed that maintenance costs could be covered by the Parish. Details of the proposed designs would be requested. Action: Clerk.
- 6432 Cllr Drew left the meeting at 20.23.
- **6433 To consider if the Council will opt out of SAAA External Audit arrangements until 26/27:** It was unanimously **RESOLVED:** That the Council would stay opted into the current arrangements. No action required.
- **6434 To note the Conclusion of Audit:** The statutory notice and copy of the external auditor's certificate signed by PKFLittlejohn had been posted on the website and Village Hall Notice board before the 30 September deadline. A note had been made by PKF stating "We have not seen evidence in respect of any financial arrangements in place relating to the Wallops Parish Hall. The smaller authority needs to establish the legal status of a potential joint arrangement and ensure the correct accounting treatment is applied." Councillors thanked the Clerk for her hard work and noted that discussions were ongoing with Over Wallop PC regarding the accounting and governance treatment for the Wallops Parish Hall.
- 6435 **To note progress on the Resilience Plan:** Cllr Sangster had checked the emergency contact details in the plan. Many were out of date and a new list was being prepared from scratch. Residents would be asked to advise which resources they could make available in an emergency. **Action: Cllrs Sangster and Carpenter.**
- 6436 To receive and if appropriate to approve a recommendation from the NDP SG: The draft SG minutes were noted, and the new Development Plan Draft had been reviewed. It was **RESOLVED:** unanimously, to accept the recommendation to adopt the current draft. Action: Clerk.
- **6437 To review and if appropriate to approve the Process for Parish Council Event Insurance:** Councillors confirmed that they had read the Insurance back up paper, the Insurer's advice, the Insurer's summary of expectations and summary list of excluded activities as well as a Template Volunteer policy provided by the insurers. A draft process had been put together to ensure that the Council and volunteers remained insured whilst carrying out council events. The Chairman and councillors noted that the administration requirements were increasing year by year, but that the council had no choice but to comply if they wanted to remain insured. It was **RESOLVED:** Unanimously, to adopt the draft process. **Action: Clerk.**
- 6438 All documents would be forwarded to Cllr Carpenter as email attachments. Action: Clerk.
- 6439 Cllr Carpenter would explain to the Village Green Working Group what actions were required. Action: Cllr Carpenter.
- **6440 To consider the use of BBQs on Council land:** Councillors considered all types of village events that were held throughout the year. It was **RESOLVED:** Unanimously, that BBQs could be held at the Summer Market and Rounders match on the Village Green, and the May Fayre at the Playing fields, all subject to certain conditions.
- 6441 Conditions that the council require compliance with would be published on the council website. Action: Clerk.
- 6442 Any other events wishing to have a BBQ on the Green or at the Playing Fields would need to request permission from the Council prior to the event.
- **6443 To consider a response to HCC surfacing of Footpath 7:** Councillors and members of the public expressed their frustration at the state of the footpath, and it was **RESOLVED:** Unanimously, that HCC would be asked to reconsider their position and make good the surfacing. **Action: Clerk.**

- **6444 To review the council's policies and procedures:** The draft policies based on the SLCC templates for Complaints and Vexatious complaints had been reviewed and it was **RESOLVED:** by majority, that they be accepted and approved and uploaded to the website. **Action: Clerk.**
- 6445 The HR Working Group would additionally take on the role of the Complaints WG.
- 6446 **To review Risk Assessments (RA) and decide on Actions and cost:** Councillors reviewed the re-written Carols on the Green RA along with the previous RA for the Village Hall Gardener, and the Village Hall decorating RA. It was **RESOLVED:** unanimously, that they would be approved, with minor amendments to the Gardener and Decorating documents. Action: Clerk.
- **6447 To review the snagging list for playing fields works:** Councillors had reviewed the latest version of the list and it was **RESOLVED:** unanimously, that an ex-Councillor would be asked to undertake a Tree Survey at his earliest opportunity. **Action: Cllr Carpenter.**
- 6448 A height indicator would be added to the post by the exercise equipment. Action: Clerk.
- 6449 The leg lift and chin up station did not require any more adjustment.
- 6450 The inspection instructions for the Leg Press would be requested again from the suppliers. Action: Clerk.
- 6451 The updated inspection sheet would be emailed to the equipment inspectors. Action: Clerk.
- 6452 The balance of £1,000 would be approved for payment to Fresh Air Fitness. Action: Clerk.
- **6453 To receive an update on the Tennis Courts:** Three residents of the Parish had been contacted to find out if they engaged a contractor to carry out annual servicing or maintenance. Unfortunately, no responses have been received. The Council had considered if some actions should be undertaken in July, but no decisions had been made other than to have the hedge trimmed. It was **RESOLVED:** unanimously that quotes should be sought for repainting the Tennis Court lines and purchasing a new net. **Action: Clerk.**
- **6454 To appoint a Councillor in charge of Footpaths / Lengthsman:** Cllr Bedford offered to take on the four roles of, sending the scheduled monthly tasks to Stockbridge PC, checking the tasks are completed, Updating and following up on the HCC reporting tool and providing short written reports for council meetings. All Councillors thanked Cllr Bedford for taking on the tasks. A handover would be arranged. Action: Clerk and Cllr Bedford.
- 6455 To receive an update on Fundraising for the Playing Fields: The Clerk provided a table of amounts applied for and the status of each application.
- **6456** Community Asset Fund, (CAF Grant) applied for £25,000, should have received a decision by 23<sup>rd</sup> September, but now expecting to hear by 24<sup>th</sup> October. This would be chased. **Action: Clerk.**
- **6457** Community Infrastructure Levy (CIL Bid) applied for  $\pounds 101,000$ . The application is pending TVBC panel review which should be available on 7<sup>th</sup> December 2022.
- 6458 Section 106 Funds application of £ 5,167. Status is approved and payment is pending.
- 6459 Nether Wallop Social Club Charity Donation £ 40,245.74, payment is pending.
- 6460 Savings held by the Parish Council =  $\pounds$ 34,975.28 held in earmarked reserves for the project.
- 6461 No further action or ordering can take place until all funding is confirmed.
- **6462 To consider a response to a resident's letter:** A draft response had been circulated prior to the meeting. It was **RESOLVED:** unanimously, to delegate some minor changes to Cllr Cotterell and the Clerk. Action: **Clerk.**
- **6463 To note the Clerk's report and decide on actions:** TVBC have written to advise that 1 Fifehead Cottages, was originally subject to a buy back clause with TVBC, but this has now expired and will be removed when the property is sold.
- 6464 PKF Littlejohn have completed the External Audit review for 2021-22. No issues have been found with NWPC accounts. A note has been raised in respect of the Wallops Parish Hall accounts, and the External Auditor has stated "the authority needs to establish the legal status of a potential joint arrangement and ensure the correct accounting treatment is applied."
- 6465 An email from a resident has been received, the response to which has been added to the agenda for discussion.
- **6466** Resident has queried the demolition of the garages at Rags Corner. TVBC have confirmed planning permission was granted, but new build will require a new planning application.

- 6467 Rights of Way issues have been brought to council's attention. Landowners need to be consulted about remedial work to stiles.
- **6468** The Green bin subscription for Village Hall has been renewed.
- **6469** The Wallops Broadband project has been delayed by Central Government Red Tape despite the best efforts of the resident heading up the project and MP Caroline Nokes. There is not expected to be any movement until late 2023.
- 6470 Lengthsman The August jobs had not been completed as the Lengthsman had not been well. The Balance held for NWPC by Stockbridge PC was £402 not taking into account the jobs for Sept.
- 6471 The defibrillator and wall cabinet for the for the playing fields have been purchased and fitted. The Village Charity have offered to make a donation to cover the net cost of the items. The Council have gratefully accepted the offer. The defibrillator would be added to the Council's asset register and insurance policy. Action: Clerk.
- 6472 Paediatric pads would be ordered, and provision in the next financial year's budget would be made for replacements of consumables. Action: Clerk.

## 6473 To review Reports received from councillors and approve any cost implications:

- **6474** Safe Travel: Cllr Whitaker advised that HCC Highways had offered to install Village Gates at the junction of Salisbury Lane. Councillors were asked if maintenance costs could be covered by the council. This was expected to only comprise cleaning and grass cutting. The lengthsman would be the only contractor licensed to work on the highway and undertake this task. Councillors agree that the Parish could afford the maintenance costs. HCC would be asked to send a map of where the gates would be placed, and a design for them including the signage wording. Cllr Drew would be copied. Action: Clerk.
- 6475 Cllr Bedford mentioned that vegetation was again encroaching on road space in specific areas of the parish. A map would be drawn ufp of affected areas and landowners asked to trim back their hedges or shrubs. Action: Cllr Bedford & Clerk.
- **6476 Traffic Calming:** A new provisional plan was being talked about by HCC which appeared to have been made in March 2022, but the details had not been passed onto Nether Wallop Parish Council. The officer at HCC would be asked to forward all the latest proposals and to ensure that both Nether and Over Wallop parish councils were consulted as the plan affects residents in both parishes. **Action: Clerk.**
- 6477 Playing fields and playground: Cllr Sangster reported that two playground inspectors had been taken round the playing fields equipment and had agreed to perform weekly checks for the council. Contracts and payment details were yet to be arranged. Action: Cllr Sangster and Clerk.
- 6478 A resident had approached the Clerk offering to repair the roof the pavilion with a small team of volunteers if the Council paid for the materials. It was **RESOLVED**: Unanimously, to accept the kind offer and materials up to the cost of £3,000 would be purchased. Action: Cllr Sangster and Clerk.
- 6479 A Risk Assessment would be written before any works took place. Action: Clerk.
- 6480 Footpaths: Cllr Bedford would go through the footpaths schedule with the Clerk prior to the November list being prepared. Action: Cllr Bedford and Clerk.
- **6481** Village Green: Cllr Carpenter had nothing to report. The Chairman advised that the Notice Board keys that had been lost had now been replaced and sets were held by herself and the Clerk. The missing Risk Assessments for the Village Green had also been displayed.
- **6482** The Chairman advised she had been approached by some residents wanting to know if they could walk pet alpacas or goats on the village green. The purpose was for recreation rather than grazing them for food, although the animals would undoubtably nibble at grass or willow. It was stated that the animals would be accompanied and remain on leads at all times. Councillors approved the request provided that no damage would be caused.
- **6483** Village Hall: The hall was due to be closed for two weeks for redecoration from Monday 17<sup>th</sup> October.
- **6484** Wallops Parish Hall: A resident that had been found to replace Over Wallop Councillor Taylor-Firth as Treasurer had now decided not to take on the role. Another replacement was being sought by OWPC. A meeting had been arranged for 20<sup>th</sup> October to hear from OWPC's auditor. NWPC's auditor was not available for the date.
- 6485 Matters raised by councillors for noting or adding to next month's agenda: Cllr Graves reminded councillors of the brave actions of all the farm workers and the fire brigade during the field fires in the parish this summer. Councillors wished to thank all those that had been involved in preventing loss of life or damage to homes.
- 6486 Cllr Carpenter voiced his opposition to the proposal from TVBC to set up a warm hub in the Village Hall. The Clerk had so far received messages from 21 residents, 18 in support and 3 against. The motion would be debated at the November meeting.

- **6487** Cllr Whitaker proposed that a different style of meeting be held in December when the council would be setting their budget. Residents would be asked to attend to view the budget calculations and refreshments should be provided. Proposal for the cost element would be added to the November Agenda.
- 6488 Points from the floor: Two members of the public who had been the organisers of the Vintage Fair in August, gave the Council a donation of £200 to be spent on buying paediatric pads and/or the installation of the defibrillator at the playing fields. Councillors expressed their grateful thanks for such a kind gesture towards the well-being of the parish.
- **6489** Cllr Graves expressed his admiration of the farm workers that had battled against the various field fires in the village during the extremely dry spell. Their brave actions had prevented the destruction of nearby private property, although several farm vehicles had been lost to the fire.
- 6490 A member of the public offered to help with providing useful equipment to the resilience plan. Cllr Sangster would take note of his details.
- **6491** Date of next monthly meeting: Monday 14<sup>th</sup> November 2022, at 7.15.
- **6492** The Chairman closed the meeting at 21.43 hrs.

### THESE ARE DRAFT MINUTES PRODUCED FOR REVIEW BY THE PARISH COUNCILLORS PRIOR TO BEING APPROVED AT THE NEXT PARISH MEETING OF THE PARISH COUNCIL