NETHER WALLOP PARISH COUNCIL - AGENDA

Monday 11th March 2024 at 18:45 hrs

To: Nether Wallop Parish Councillors; Whitaker, James, Graves, Carpenter and Bedford. Cc: HCC Cllr Drew, TVBC Cllr MacDonald, Clerk, RFO+ members of the public.

Councillors, you are summoned to attend in person meeting in the Village Hall. The public may attend.

The meeting is open to the public.

Business			Lead:	Encl.	
1.	Welcome			SW	
2.	Apologies for absence			SW	
3.	Declarations of Interests for items on the agenda, changes in Register of Interests, Requests for dispensations.			SW	
4.	To receive reports from HCC & TVBC – Cllr David Drew/Cllr Stewart MacDonald			SW	
5.	Points from the	Floor	SW		
6.	To approve the February 2024	Minutes of the previous	SW		
7.	To discuss Conclusion to Annual Review 2022/2023			SW	
8.	Cllr Reports on :				
	Playground & Play	aying Fields-		IR &PG	
	Village Green			IR	
	Village Hall			SW	
	Highways & Traf	RB			
	Footpaths & Len	RB & IJ			
	Parish Hall				
9.	To consider plan Borough Council	SW			
				'	
24/0	Testwood Farm Hollom Down Road Lopcombe Hampshire Demolition of existing buildings, erection of office/stores building, and additional office building, with associated access and parking, and installation of package treatment plant		<u>Link</u>		

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		710EITD71			
24/00460/TREEN	Maltings Heathman Street Nether Wallop	T1 - Ash - Fell (due to	dieback)		<u>Link</u>
24/00424/DDCA	Wickhams Church Road Nether Wallop	Dead Birch Tree within N Conservation	'	р	<u>Link</u>
10. Discuss progress	RB				
11. Octopus energy	SW	Em	ail sent to all		
12. The future of Fiv	SW				
13. Discuss Nether V	SW/HJ				
14. To approve Payn March 2024) and	SW		See Below		
15. To review repor	SW		Link		
16. To note correspo	SW				
17. Matters raised bagenda.	SW				
18. Points from the	SW				
19. Set the date of Annual Parish Meeting .					
20. Date of next mo	SW				

Lesley Armstrong, Clerk

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Nether Wallop Parish council, Backup papers - March 2024 meeting:

BANK TRANSACTIONS - Unity Trust Bank Current Account

Income

08/02/2024 Ian Carpenter 20.00 R185 VH144 Bridge Club

09/02/2024 Peter Armstrong 30.00 R186 Tennis - Armstrong

12/02/2024 Sarah Whitaker 250.60 R187 Movie Night -

19/02/2024 T Toyne-Sewell 28.00 R188/VH14 VH-146 Hire of hall

19/02/2024 New Street U13s 35.00 R189 Newstreet U13s

19/02/2024 David Angwin 37.00 R190/VH14 VH-145 David Angwin

22/02/2024 St Andrews Church 10.00 R191/VH14 VH147 Coffee morning

23/02/2024 Quick RE 48.00 R192 Tennis - Quick

23/02/2024 David Seal 28.00 R193/VH14 VH148 Hall hire

26/02/2024 Keogh 35.00 R194 Keogh Newstreet U13s

27/02/2024 Souter E& A 21.00 R195 Souter E& A - Tennis

28/02/2024 Jan Gerrard 12.00 R196/VH14 VH149 Book Club

29/02/2024 Karin Blandford 16.00 R197/VH15 VH150 Quiz Night

04/03/2024 Clare Bates 32.00 R198 VH152 Pilates

04/03/2024 Pam Quick 48.00 R199 Tennis - Quick

Total 650.60

Summary

Tennis Bookings 147.00

Football 70.00

Movie Night 250.60

Hall Bookings 183.00

Total 650.60

Expenditure

14/02/2024 Sarah Whitaker 45.12 Microsoft

14/02/2024 Hampshire County Council 250.00 SLR/SID License

14/02/2024 Peter Hibdige 96.00 Dishwasher service

14/02/2024 Business Stream 111.78 Water - playing field

14/02/2024 Business Stream 26.42 Water - village green

14/02/2024 Moviola Ltd 221.66 A Haunting/Oppenheimer

14/02/2024 Trout Wines 63.00 Wine glasses

14/02/2024 Gary Collis 40.00 Gardening

14/02/2024 Croma Locksmiths 75.00 Lock adj centre strike, lubrication

14/02/2024 Christian Anstis 526.50 RFO bookkeeping services

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19/02/2024 Microsoft Office 365 -9.12-Microsoft package – refund overpayment

19/02/2024 Hugo Fox Ltd 11.99 Hugo Fox Ltd

22/02/2024 Honest-E 20.00 Window cleaner VH

29/02/2024 Lesley Armstrong 794.58 Lesley Armstrong - Wages

29/02/2024 Kevin Barnes 96.00 Kevin Barnes - Wages

Total £2,368.93

Unity Bank Current Account

 Balance B/fwd_
 22,139.75

 Plus Receipts
 650.60

 Less Expenditure
 (2,368.93)

 Balance as at 04/03/2024
 20,421.42

Unity Bank Instant Access Account

Balance B/fwd 58,113.75
Plus Receipts 0.00
Less Expenditure 0.00

Balance as at 04/03/2024 **58,113.75**

Lloyds Current Account

Balance B/fwd 500.00
Plus Receipts 0.00
Less Expenditure 0.00
Balance as at 04/03/2024 500.00

Lloyds Deposit Account

Balance B/fwd 71,257.38
Interest 66.98
Less Expenditure 0.00

Balance as at 04/03/2024 **71,324.36**

Payments to be Authorised

Test Valley Borough Council	267.90	Dog/Litter Bin Emptying
Anthony Whitaker	240.00	Village Hall Bookings' Manager 01/01 to 31/03/2024
Sparkles (Hampshire) Ltd	132.00	Cleaning
Sarah Whitaker	39.49	Padlock, handle, floor cleaner
Christian Antstis	383.50	RFO monthly payment to 29/2/2024
HALC	36.00	Subscription Fee
BDO LLP	504.00	Assurance review fee 2022/23

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NWPC RIGHTS OF WAY AND LENGTHSMAN - MAR 24

Footpath Officer:

A very quiet month for practical work as the RoW officer is away.

I have been asked by the HCC Access Team to put up "No Horses" signs

(supplied by HCC) at either end of the short track between Heathman

Street and Trout Lane. HCC gives no indication as to how this will be

enforced, as I envisage it being generally ignored.

Lengthsman Tasks carried out in February

Roads: Checked and re-opened the road drain grips adjacent to the bridge at the Farley Street/Bent Street junction and road drains on Farley Street.

Lengthsman Tasks Set for March

RoW Check/cut back side ingress and strim any new growth FP 2, 3 and 4.

Roads/Flooding Check and reopen grips on Bent Street near to Farley Street bridge; the large Farley Street road drains between Stewarts Bridge

and Winton House; Heathman Street road drain covers between Square and Wisdom Lane.

Lengthsman Budget

March is the year end for the Lengthsman budget. This month's tasks will draw down the remaining in year funding to virtually zero.

I will advise on the budget for FY 24/25 once it is announced, assuming that the Scheme continues.

lain James