

Minutes of Nether Wallop Parish Council Meeting held at 6:45 pm  
on Monday 11<sup>th</sup> December 2023 in the Village Hall, Nether Wallop

6846 **Present at the meeting:** Cllrs Bedford, Carpenter and James.

6847 **In Attendance:** Mrs L Armstrong, Parish Clerk

6848 **Welcome:** The Vice Chairman, Cllr Bedford, opened the meeting and welcomed everyone.

6849 **Apologies for absence:** Chairman - Cllr Whitaker had sent her apologies. Cllr Graves had sent his apologies due to ill health.

6850 **Declarations of Interests for items on the agenda, changes in Register of Interests, Requests for dispensations.** None.

6851 **To receive reports from TVBC and HCC** – Neither Cllr was present at the meeting. Mid-Test Matters is available on the website.

6852 **Points from the floor** – None

6853 **To approve the minutes** of the previous NWPC meeting on 12<sup>th</sup> November 2023 – These were approved and will be signed by the Chairman - Cllr Whitaker.

6854 **Cllr reports :**

**Playground/Playing Fields** – Cllr Carpenter reported that the feedback about the playground from villagers has been very positive. The zipwire has been fixed and the clerk took down the safety fence to allow villagers to use it. Correspondence has been received from Matty Lister, asking to use the football field for a local Sunday league. The Clerk will reply to him, confirming that there is no capacity available for next season.

**Village Green** – The Clerk will confirm with Viv Blandford to give the go ahead for the hedge to be cut by the same person who did the car park hedge, as long as the quote was reasonable.

**Highways & Traffic Calming** – Cllr Bedford had met with Cllr Sangster from Over Wallop regarding sharing the cameras/speed devices.

**Footpaths & Lengthsman** – The report from Iain James was read and will be put on the website. The payment of £83.20 for the stile repair was approved. The clerk had applied to HCC for the muddy area at Bent Street to be cleared up, but it had been declined. The bridge at Bent Street has been fixed. The Clerk will report the overturned salt bin to HCC.

**Village Hall** – Viv Blandford is to go ahead and replace the emergency light in the hall. The Clerk will check with Cllr Whitaker about the broken blind. The grant application for the solar battery was declined, a new application will be made when the next grant opportunity is available.

**Speed Indication Devices** – Cllr Bedford had met with Cllr Sanger of OWPC.

It was proposed by Cllr Bedford to go for 1 x SIDS and 1 x Auto Speedwatch camera, he presented a very thorough breakdown of what and where these should go. This was unanimously agreed. The 30mph signs on Farley Street (by Winton House) and Heathman street (near Place Farm Barns), which had already been approved as suitable poles to attach them to, would be the best places to request approval for. Cllr Bedford will contact HCC Cllr Nick Adams-King regarding the costs. The Clerk suggested that the remaining picket fence that was left over from the playground, be painted white and put at both entrances to Nether Wallop as it looks nice and unconsciously makes drivers slow down. The Clerk is to find out if permission is required.

*Richard Bedford*. 8 Jan 2024

Parish Hall – Nothing to report.

**6855 Consideration of the following Planning Applications - The following comments were made:**

23/02741/CLEN	The Watershed	Lawful development certificate for existing use for design, manufacture and assembly of furniture	This application was withdrawn
23/03008/TREEN	Learn 2 Live Winton House	T1 – T7 Conifer – Crown lift canopy by up to 6M above ground level, T8 – Willow- Remove 2 limbs, T9 – Hazel Shrub- Coppice up to 0.5M in height.	No Comment
23/03054/FULLN	The Bungalow Kentsboro farm	Carport	No Comment
23/03147/FULLN	Thornley House 5 Bells Lane	Extension and alterations to rear and side, and removal of archway over driveway.	No Objection
23/01264/FULLN	Marwood Farley street	Demolition of existing dwelling and agricultural building, erection of two dwellings and associated works.	No Comment

**6856 Discussion on Nether Wallop NDP – Awaiting feedback from TVBC.**

**6857 To approve Bank Reconciliation, Payments, Receipts.** (13<sup>th</sup> November 2023–10<sup>th</sup> December 2023): All figures had been posted on the Council's website prior to the meeting, and were approved. A new RFO, Christian Anstis has been appointed. Thanks went to Cllr James for all of the hard work put into the accounts since her appointment as Cllr earlier in the year.

**6858 The Budget** for next year was approved. **The Precept** will remain unchanged at £43350.

**6859 The approval of terms of reference** for the 3 working groups was presented and all were approved. Thanks again to Cllr James for the hard work that she put into these.

**6860 To discuss the Park Inspection** – The rubber handles for the springer were put on by Cllr Carpenter. Kevin Barnes had not submitted all of the park reports due to personal reasons, but will now continue to report weekly. Four signs are to be made as follows: 75kg maximum weight on Zipwire; 2 X No Dogs at toddler area; Under 8yrs only for the exercise equipment, Cllr Whitaker is to finalise the wording and these will be ordered.

**6861 Correspondence received** - None

**6862 Points from the floor** – None

**6863 Date of next monthly meeting: Monday 8<sup>th</sup> January 2024, at 6.45pm.**

**6864 The Vice Chairman closed the meeting at 19:49.**

Signed as a true and accurate record of the meeting.

Chairman:  Date: 8 Jan 2024

**Nether Wallop Parish Council**  
Current Bank A/c

List of Payments made between 14/11/2023 and 05/12/2023

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
17/11/2023	D Robins	P150	180.00		Hedge cutting playing fields
20/11/2023	Business Stream	P151	29.64		Water - Village Green
20/11/2023	Business Stream	P152	163.77		Water - Village Hall
20/11/2023	Business Stream	P153	2.20		Water - Pavilion
20/11/2023	Hugo Fox Ltd	P154	11.99		Hugo Fox Ltd
01/12/2023	Lesley Armstrong	P155	717.50	P155	Lesley Armstrong - Wages
01/12/2023	Anthony Whalaker	P156	240.00	P156	VH Booking Manager Oct - Dec
01/12/2023	Jules Maintenance	P157	983.64	P157	Jules Maintenance re fence
01/12/2023	Bev's Bookkeeping	P158	210.00	P158	RFO Bookkeeping Oct
01/12/2023	Sparkles	P159	132.00	P159	Sparkles - VH cleaning
01/12/2023	Bev's Bookkeeping	P160	100.00	P160	RFO Bookkeeping Ex Gratia
<b>Total Payments</b>			<b>2,770.74</b>		

*Bookkeeper*  
11-12-23

## Cashbook 1

## Current Bank A/c

Receipts received between 14/11/2023 and 05/12/2023

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
R144	Banked: 14/11/2023	404.60						
R144	Sum up	404.60			1461	130	404.60	Card receipts pop up pub
R144	Banked: 14/11/2023	-404.60						
R144	Pop Up Pub	-404.60			1461	130	-404.60	Pop Up Pub
R144	Banked: 14/11/2023	404.60						
R144	Pop Up Pub	404.60		67.43	1461	130	337.17	Pop Up Pub
R145	Banked: 16/11/2023	20.00						
R145	Souter	20.00		3.33	1200	110	16.67	Tennis
R146	Banked: 20/11/2023	135.30						
R146	Sarah Whitaker	135.30		22.55	1460	130	112.75	November Movie
R146	Banked: 20/11/2023	10.00						
R146	Anthony Whitaker	10.00			1450	130	10.00	VH-125 Hall hire coffee
R151	Banked: 20/11/2023	25,000.00						
R151	Test Valley Borough Council	25,000.00			1100	130	25,000.00	Grant CAF EMR
R147	Banked: 21/11/2023	12.00						
R147	MA Liversedge	12.00			1450	130	12.00	VH-127 - MA Liversedge
R148	Banked: 22/11/2023	40.00						
R148	Tennis Money	40.00		6.67	1200	110	33.33	Tennis - Quick
R148	Banked: 22/11/2023	54.00						
R148	J Seal	54.00			1450	130	54.00	VH126 - Hall hire J seal
R150	Banked: 27/11/2023	28.00						
R150	Tim Toyne-Sewell	28.00			1450	130	28.00	VH-129 Hall hire T Toyne
R155	Banked: 29/11/2023	12.00						
R155	Book Club	12.00			1450	130	12.00	VH-130 Book Club
R156	Banked: 29/11/2023	24.00						
R156	Clare Bates	24.00			1421	130	24.00	VH-131 - Pilates
R157	Banked: 04/12/2023	35.00						
R157	New Street U13s	35.00		5.83	1300	120	29.17	Football U13's
R158	Banked: 04/12/2023	101,000.00						
R158	Test Valley Borough Council	101,000.00			1100	180	101,000.00	Test Valley Borough
					326		101,000.00	Test Valley Borough
					6001	180	-101,000.00	Test Valley Borough
<b>Total Receipts:</b>		126,774.90	0.00	105.81			126,669.09	

*Sarah Whitaker*  
11.12.23