



Awbridge Parish Council

Clerk Report – NOVEMBER 2025

1. Planning Decisions:

- 1.1 25/00362/OBLS** 13.02.2025 Discharge occupancy clause in Section 106 agreement dated 11th December 2000 - 29 Cowleas Cottages, Awbridge, Romsey DISCHARGE
Planning Obligation 23.10.2025
- 1.2 25/02057/FULLS** 09.09.2025 Single storey pitched roof extensions to side and rear, and erection of pergola over terrace - Awbridge Village Hall, Romsey Road, Awbridge
PERMISSION subject to conditions & notes 21.10.2025
- 1.3 25/01697/FULLS** 31.07.2025 Replace cladding - 2 Stanbridge Court, Old Salisbury Lane, Awbridge WITHDRAWN 06.11.2025

2. Correspondence

2.1

Broughton Councillors agreed that would be happy to take ownership of the old machine for a nominal sum- figure to be suggested by Awbridge PC. They will they arrange direct with Simon the moving of the machine.
Please let me know when you are in a position to hand the machine over.

2.2

HCC

The sites have been assessed and sites 1-4 have been agreed. A slight change to the location of site 5 has been recommended to avoid conflict with parked vehicles. The new location is explained in the comments to your site requests (attached, comments in red). We are waiting on a quote for the work and will be back in contact as soon as we have this. Locations – attached PDF

2.3 PLANNING APPLICATIONS – NOTIFICATION OF COMMITTEE 25TH NOV

25/01053/FULLS

Stratland Estates

Erection of 5 detached dwellings and detached garages with access via Danes Road, and installation of sewage treatment plants

Land On East Side Of Danes Road, Danes Road, Awbridge

2.4 Email Enquiry

I emailed you in November 2024 and again in February this year to seek your advice on this issue (see below).

Its concerning that it is taking you a year to respond or even confirm receipt of these messages, especially as I described to you a daily issue that we and other families in Awbridge are facing.

This matter has become urgent again - as it does at this time of year - with limited light and invariably inclement weather conditions, at the times of day that we are navigating the 'fastest' part of Danes Road which has no streetlights, pavement or traffic slowing in place. We have had several near misses when walking to/ from the bus stop at Awbridge crossroads and the children have experienced verbal abuse from drivers who slow down only to shout out their windows that they shouldn't be walking there. As you know from my previous correspondence, we have little choice.

I wonder if, now Awbridge Danes has built a few large houses opposite the end of Newtown Road, residents there will also require a pavement/ crossing to safely get to all the village facilities?

I look forward to hearing back from you presently.

3. Misc

3.1 AA Hughes will schedule the maintenance work in April 2026.

3.2 Maine Garden Services (recommendation) has been approached to consider taking on grass cutting. Cllr G Piper organising.

3.3 Cllr G Piper has agreed to represent PC during Local Govt reorganisation Consultation.

Meeting Dates 2026 Awbridge Parish Council

January 8th

February 19th

April 2nd

May 21st (including Annual Meeting of the Parish Council)

June 25th

July 30th

September 10th

October 22nd

November 26th

FINANCIAL SUMMARY		26th November 2025
INCOME		
	Total £	0.0
INVOICES TO PAY		
S. Nightingale	VAS Sign OCT 25	106.36
SLCC	LCA Manual Update	149.40
AIMS	Payroll Services	13.20
T Sansome	Salary Dec 25 & HA	697.80
T Sansome	Refund Expenses	61.29
P Allen	Poppy Expenses	27.99
Village Hall Association	Hall Hire	152.00
Village Hall Association	Hall Hire	36.00
HMRC	PAYE Sept 25	117.20
	Total £	1,361.24
OTHER PAYMENTS		
HUGO FOX	Website D/D	11.99
Unity Bank	Service Charge	6.00
IONOS	Webmail Services	45.00
T Sansome	Home Allowance NOV	41.66
HMRC	PAYE Nov	117.20
T Sansome	Salary Nov 25	656.41
AIMS Accounts	Payroll Services	13.20
	Total £	891.46
ALLOTTED PROJECTS		
CIL Funds	Earmarked	50,000.00
CIL Funds	Available	24,914.00
General Reserves		20,000.00
Village Improvements		5,000.00
	Total £	99,914.00
Account Balances		
UNITY TRUST BANK	Reserve Account	106,061.49
	Current Account	9719.13
	Total £	115,780.62
ACTUAL FUNDS Available		
	Less payments/Invoices	1,361.24
	Less Allotted funds	99,914.00
	Working Balance	14,505.38