

NETHER WALLOP PARISH COUNCIL - AGENDA

Monday 12th February 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 Minutes of the previous Full Council meeting on 8 th January 2024	SW	
7. Cllr Reports on : Playground & Playing Fields- Village Green Village Hall Highways & Traffic Calming Footpaths & Lengthsman Parish Hall	IR & PG IR SW RB RB & IJ SW	
8. To consider planning applications and agree comments to be sent to Borough Council.	SW	

23/03147/LBWN 23/03148/LBWN	Thornley House Five Bells Lane	Extension and alterations to rear and side of dwelling, and removal of archway over driveway	Application Withdrawn
24/00191/TREEN	The Trout, Heathman Str	T1-Yew-reduce to leave trunk at approx. 3.5m in height and retain lower growth.	Link

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24/00127/TREEN	York Lodge, Five Bells Lane	T1-Ash Fell, T2-Ash Fell, T3-Ash Fell, T4-Horse Chestnut-reduce back to previous reduction points, removing 3m from extremities. T5-Maple-Fell, T6-Hornbeam- Raise crown up to 5m. T7-Bay- reduce by 3m.	Link
9. Discuss progress on Speed Indication Devices .		RB	
10. The future of Five Bells Pub – Community Asset - Update		SW	
11. To approve appointing auditors for a period of 3 years.		SW	
12. To discuss Clerk's salary and cellphone contract payment arrangements .		SW	
13. Discuss Nether Wallop NDP		SW/HJ	
14. To approve Payments and Receipts (8 th January 2024 to 8 th February 2024) and approve payments to be made .		SW	See Below
15. To review reports from Park inspection		SW	Link
16. To note correspondence received and decide on actions.		SW	
17. Matters raised by councillors for noting or adding to the next month's agenda.		SW	
18. Points from the floor		SW	
19. Date of next monthly meeting: Monday 11th March 2024 at 6:45pm		SW	

Lesley Armstrong, Clerk

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

BANK TRANSACTIONS - Unity Trust Bank Current Account

Income

04/01/2024	Ian Carpenter	20.00	VH170 - Bridge Club
09/01/2024	Clare Bates	24.00	VH138 Pilates
10/01/2024	Astell SM	28.00	VH137 Sarah Astell
15/01/2024	K Pond	35.00	Newstreet U13s
17/01/2024	A Whitaker	10.00	VH-139 Coffee morning
19/01/2024	HMRC VAT	21,156.84	HMRC VAT Refund
22/01/2024	Keogh	35.00	Newstreet U13s
22/01/2024	T Toyne Sewell	28.00	Hall Hire
22/01/2024	Lloyds Bank A/c	12,626.44	Tfr from Lloyds to Unity
22/01/2024	Lloyds Bank A/c	4,000.00	Tfr from Lloyds to Unity
22/01/2024	Lloyds Bank A/c	2,000.00	Tfr from Lloyds to Unity
22/01/2024	Lloyds Bank A/c	12,487.31	Tfr from Lloyds to Unity

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22/01/2024	Lloyds Bank A/c	2,000.00	Tfr from Lloyds to Unity
22/01/2024	Lloyds Bank A/c	25,000.00	Tfr from Lloyds to Unity
25/01/2024	Jan Gerrard	12.00	VH-141 Book Club
29/01/2024	Keogh	35.00	Newstreet Under 13s
29/01/2024	St Andrew;#39	42.00	Quiz Night
02/02/2024	Quick RE & PJC	41.00	Tennis - Quick
02/02/2024	AScott	40.00	Tennis - Scott
02/02/2024	Clare Bates	24.00	Pilates
05/02/2024	David Lovatt	13.80	A Haunting in Venice

Total 79,658.39

Income Summary

Transfers from Lloyds	58,113.75
HMRC VAT Refund	21,156.84
Tennis Bookings	81.00
Football	105.00
Movie Night	13.80
Hall Bookings	188.00

79,658.39

Expenditure

04/01/2024	BT	28.74	BT
10/01/2024	Octopus Energy Ltd	35.26	Electric Pavilion
10/01/2024	Octopus Energy Ltd	250.28	Electric Village Hall
10/01/2024	HMRC	20.86	HMRC PAYE/NI
10/01/2024	Sarah Whitaker	13.99	Tennis net centre strap
10/01/2024	Lloyds Deposit A/c	25,000.00	Tfr to lloyds Deposit Account
10/01/2024	CKJ Bookkeeping &	325.00	RFO services December 2023
10/01/2024	Wallop Parish News	10.00	Advert Wallop Parish News
10/01/2024	Sarah Whitaker	11.28	Microsoft licence
16/01/2024	Sarah Whitaker	120.99	Tennis net
17/01/2024	Octopus Energy Ltd	1.32	Electric
19/01/2024	Hugo Fox Ltd	11.99	Hugo Fox Ltd
22/01/2024	Unity Trust Bank Dep	12,626.44	Tfr from Unity Cur to Unity D
22/01/2024	Unity Trust Bank Dep	4,000.00	Tfr from Unity Cur to Unity D
22/01/2024	Unity Trust Bank Dep	2,000.00	Tfr from Unity Cur to Unity D
22/01/2024	Unity Trust Bank Dep	12,487.31	Tfr from Unity Cur to Unity D
22/01/2024	Unity Trust Bank Dep	2,000.00	Tfr from Unity Cur to Unity D
22/01/2024	Unity Trust Bank Dep	21,156.84	Tfr from Unity C to Lloyds Dep
22/01/2024	Lloyds Bank A/c	500.00	Tfr from Unity Curr to Lloyds
22/01/2024	Unity Trust Bank Dep	25,000.00	Tfr from Unity Curr to Unity D
24/01/2024	HALC	175.20	Intro to CiLCA, New clerk training
24/01/2024	Lloyds Deposit A/c	25,000.00	Tfr from Unity C to Lloyds Dep
24/01/2024	Lloyds Deposit A/c	25,000.00	Adj Tfr from Unity to Lloyds D
29/01/2024	Lesley Armstrong	840.00	L Armstrong Net wages

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29/01/2024	HMRC	30.52	HMRC PAYE/NI
29/01/2024	Kevin Barnes	76.80	K Barnes Net Pay
02/02/2024	Sparkles	105.60	Sparkles - cleaning VH
02/02/2024	Lesley Armstrong	57.43	Expenses re Training Courses
06/02/2024	BT	28.74	BT
	Total	156,914.59	

Payments to be authorised

Trout Wines	£63.00	Wine glasses supplied April 23
Croma Locksmiths	£75.00	Adjust centre strike and lubricate lock
Business Stream	£111.78	Water supply playing field
Business Stream	£26.42	Water supply Roach Field
Gary Collis	£40.00	Labour
Moviola	£115.75	A Haunting in Venice
CKJ Bookkeeping	£526.50	RFO services
Sarah Whitaker Microsoft	£45.12	x 4 months

NWPC RIGHTS OF WAY AND LENGTHSMAN – FEB 24

Footpath Officer:

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

Lengthsman Tasks carried out in January:

RoW: Cutting away tree branches that had grown onto FP 3 just off Knockwood Lane.

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

Lengthsman Tasks Set for February RoW: Nil

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 and the grip in the dip opposite the pump station at the Heathman Street/Stockbridge Road junction.

Lengthsman Budget and Forward Look

There should be £122 left in our Lengthsman budget for the last remaining month of the FY. This is about 5.5 hours of work.

Notwithstanding any unforeseen emergencies, I intend to use this on early Spring clearance of the RoW.

Iain James