

# NETHER WALLOP PARISH COUNCIL - AGENDA

Monday 8<sup>th</sup> April 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. <b>Welcome</b>		SW	
2. <b>Apologies</b> for absence		SW	
3. <b>Declarations of Interests</b> for items on the agenda, changes in Register of Interests, Requests for dispensations.		SW	
4. <b>To receive reports from HCC &amp; TVBC</b> – Cllr David Drew/Cllr Stewart MacDonald		SW	
5. <b>Points from the Floor</b>		SW	
6. To consider <b>planning applications</b> and agree comments to be sent to Borough Council.		SW	
24/00789/LBWN	Berry Court Farm Church Hill	Repairs and structural works, Temporary installation of door knobs to barn doors	<a href="#">Link</a>
24/00704/FULLN	Green Gables Farm Knockwood lane	Erection of 2-bay garage and store	<a href="#">Link</a>
24/00690/FULLN	Hollom Bungalow, Hollom Down Road	Convert rural building to dwelling, to include installation of package treatment plant, cycle store, vehicle charging point and landscape scheme	<a href="#">Link</a>
24/00650/DDCA	Mallows High Street	Dead crab apple tree – remove dangerous branches	<a href="#">Link</a>
7. To <b>approve the Minutes</b> of the previous Full Council meeting on 11 <sup>th</sup> March 2024		SW	
8. Discuss <b>Audit</b> readiness for the 15 <sup>th</sup> of April Meeting		SW	
9. <b>To review reports from Park inspection</b>		SW	<a href="#">Link</a>
10. To note <b>correspondence</b> received and decide on actions.		SW	

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11. <b>Matters raised</b> by councillors for noting or adding to the next month's agenda.	SW	
12. <b>Points from the floor</b>	SW	
13. Discuss The <b>Annual Parish Meeting</b> will be held at 6:30pm on Monday 13 <sup>th</sup> May, ahead of the monthly NWPC meeting.	SW	
14. Date of <b>next monthly meeting: Monday 13<sup>th</sup> May 2024 at 6:45pm</b>	SW	

**Lesley Armstrong, Clerk**

**Nether Wallop Parish council, Backup papers - April 2024 meeting:**

## **BANK TRANSACTIONS - Unity Trust Bank Current Account**

### **Receipts**

07/03/2024	Ian Carpenter	20.00	R200/VH15	Nether Wallop Bridge Club
11/03/2024	Steve Linge	60.00	R201	Tennis - S Linge
11/03/2024	New Street U13s	35.00	R202	New Street U13s
12/03/2024	Viv Blandford	41.50	R203/VH20	Hall Hire
14/03/2024	Few Brown	330.00	R204/10324	Marquee Hire
18/03/2024	M Gillard	30.00	R205	Tennis - M Gillard
19/03/2024	David Lovatt	259.29	R206	The Great Escaper
20/03/2024	Karen Addison	16.00	R207/VH15	Quiz Night
22/03/2024	Lardi FC	35.00	R208	Lardi FC
22/03/2024	David Angwin	13.50	R209/VH15	David Angwin Hall Hire
22/03/2024	David Angwin	23.50	R210/VH15	David Angwin Hall Hire
25/03/2024	Tim Toyne-Sewell	28.00	R211/VH16	Tim Toyne-Sewell Hall
25/03/2024	Tim Toyne-Sewell	21.00	R212	Tim Toyne-Sewell - Tennis
26/03/2024	St Andrews church	30.00	R213/VH15	Coffee morning
26/03/2024	David Angwin	23.50	R214/VH15	David Angwin Hall Hire
27/03/2024	Janette Gerrard	12.00	R215/VH16	Book Club
02/04/2024	Laird R	45.50	TBA	Laird - Tennis
02/04/2024	Lindum Associates Ltd	33.00	TBA	Chuter - Tennis
02/04/2024	Blake-James	33.50	TBA	Blake-James - Tennis
02/04/2024	A Scott	20.00	TBA	A Scott - Tennis
02/04/2024	Blandford Karin	16.00	VH162	Karin Blandford

**1,126.29**

### **Summary**

Tennis Bookings	243.00
Football	70.00
Movie Night	259.29
Hall Bookings	224.00
Marquee Hire	330.00

**1,126.29**

# NETHER WALLOP PARISH COUNCIL

## AGENDA

### Expenditure

#### Payments

06/03/2024	Octopus Energy Ltd	430.75	P213	Electricity - Village Hall
08/03/2024	BT	28.74	P214	BT
12/03/2024	Sparkles	132.00	P215	Sparkles - cleaning Village Hall
13/03/2024	TVBC	267.90	P216	Dog/Litter bin emptying
13/03/2024	HALC	36.00	P217	Year End for Officers - Training
13/03/2024	BDO LLP	504.00	P218	BDO Limited Assurance Review
13/03/2024	Sarah Whitaker	138.37	P219	Spoons, Padlock, Floor cleaner etc
13/03/2024	HMRC	27.67	P220	PAYE/NI
13/03/2024	CKJ Bookkeeping	383.50	P221	RFO Bookkeeping Services
13/03/2024	Gary Collis	40.00	P222	Gardening
13/03/2024	Anthony Whitaker	240.00	P223	Bookings Manager
15/03/2024	Octopus Energy Ltd	12.98	P224	Electricity - Green
19/03/2024	Octopus Energy Ltd	58.95	P225	Electricity Pavillion
19/03/2024	Octopus Energy Ltd	125.75	P226	Electricity - VH
19/03/2024	Hugo Fox Ltd	11.99	P227	Hugo Fox Ltd
19/03/2024	Business Stream	139.20	P228	Water - Village Hall
19/03/2024	Jules Maintenance	383.26	P229	Type 1 Stone and labour
19/03/2024	CA Stevens & Son	1,146.28	P230	Materials Type 1-transport
19/03/2024	Anthony Whitaker	3.50	P231	Soap refill
19/03/2024	Hamp Home Enhance	150.00	P232	Change lights, restring blind
19/03/2024	Test Valley Timber	300.00	P233	Willow tree - storm damage
19/03/2024	NWNVHT	49.18	P234	Rent
28/03/2024	Lesley Armstrong	768.33	P235	Lesley Armstrong - Wages
28/03/2024	Kevin Barnes	76.80	P236	Kevin Barnes - Wages
28/03/2024	Unity Trust Bank	18.00	P237	Bank charge
02/04/2024	Sparkles Ltd	105.60	TBA	Sparkles – cleaning VH
02/04/2024	Fieldform Ltd	27,013.80	TBA	Stage 1 - running track
		<b><u>32,592.55</u></b>		

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## AGENDA

### Unity Bank Current Account

Balance B/fwd	20,421.42
Plus Receipts	1,126.29
Less Expenditure	-32,592.55
Plus Tfr from Deposit	27,013.80
<b>Balance as at 03/04/2024</b>	<b><u>15,968.96</u></b>

### Unity Bank Instant Access Account

Balance B/fwd	58,113.75
Plus Receipts – Interest	298.35
Less Expenditure	-
Tfr to Current Account	27,013.80
<b>Balance as at 03/04/2024</b>	<b><u>31,398.30</u></b>

### Lloyds Bank Current Account

Balance B/fwd	500.00
Receipt - Refund Rates	216.48
Less Expenditure	-
<b>Balance as at 03/04/2024</b>	<b><u>716.48</u></b>

### Lloyds Bank Deposit Account

Balance B/fwd	71,324.36
Receipt – Interest	78.75
Less Expenditure	-
<b>Balance as at 03/04/2024</b>	<b><u>71,403.11</u></b>

### Payments to be Authorised

AJ Gallagher Insurance	1,518.13	Hall insurance
Neo Graphic	42.63	Signage
Rialtas	230.40	Software support and maintenance licence
Rialtas	132.00	MTD for VAT annual subscription
CKJ Bookkeeping Accounting	338.00	RFO services

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### NWPC RIGHTS OF WAY AND LENGTHSMAN – APRIL 24

#### Footpath Officer:

No report for April. Iain James will be at the meeting to answer any questions.