

Clerk: Mr Roy Hamilton

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**NURSLING &
ROWNHAMS
PARISH COUNCIL**

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PO Box 1780, Southampton, Hants, SO15 9FX

**Minutes of the Meeting of the Parish Council held on
Tuesday 12th September 2023 at 7:45pm**

Council Members Present:

Cllr P Bundy, Chairman (PB) Cllr M Maltby Vice Chairman (MM)	Cllr G Barker (GB) Cllr G Orriss (GO) Cllr T Swain (TS) Cllr K Dunleavey (KD)	Cllr W Ashdown (WA) Cllr P Lomax (PL)
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In Attendance: Clerk R Hamilton

Note: Prior to the meeting P Lomax was co-opted onto the Parish Council to serve as Parish Councillor. The meeting started late due to a planning presentation taking longer than expected.

Post Meeting Note: PB advised the Parish Council of the passing of former Parish Councillor Brian Sibley. The Parish Council wished to send condolences to the family of Mr Sibley and express thanks for his large contribution to the work of the Parish Council over the years.

No.	No.	ITEM	Action by
1.		Apologies. The Clerk advised that Cllr N Adams-King (NAK), Cllr B Richards (BR), Cllr J Lines (JL) and Cllr H Painting (HP) could not attend.	
2.		Declarations of Interests. None.	
3.		To Receive and Approve the Minutes of the Full Meeting of the Council held on 12th July 2023.	
	3.1	The minutes were proposed by GB and MM seconded, all agreed that the minutes of the Full Meeting held on Tuesday 11 th July 2023 were accurate and correct.	

No.	No.	ITEM	Action by
4.		Adjournment for 10 Minute Public Question Time.	
	4.1	This item was brought forward to the start of the meeting as 11 residents had attended the meeting.	
	4.2	<p>A number of residents had attended to voice their concerns over the installation of telegraph poles by TOOB in the Nutshalling and Fennyhurst areas of Rownhams. Letters had been received on Thursday 7th September 2023 about this installation and poles had been erected on pavements on 12th September 2023. The main concerns highlighted during the discussion were:</p> <ul style="list-style-type: none"> • The lack of consultation prior to the installation of the poles. • The siting and visual impact of the poles on the residents. Concerns that the location of the poles could hinder access to maintenance vehicles on TVBC land and hinder access to properties. • Poles being sited on land not under the control of HCC. Do TOOB have permission for these poles. • The need for telegraph poles rather than use underground cabling. • The Clerk confirmed he had received a large number of emails about this subject since Thursday 7th September 2023, when the letters had been delivered. All the emails complained about the need for the poles and the lack of consultation. <p>PB advised that the Parish Council had no powers to halt the work, but the Parish Council would write to TOOB to voice the concerns of the residents. PB indicated that the reason for the use of telegraph poles rather than underground cabling was almost certainly cost. The cost of digging trenches being significantly higher than telegraph poles. PB outlined the main issues being the lack of consultation, consideration of alternative to telegraph poles and the notice given to residents being only a few days.</p> <p>GO indicated that he had complained and been in discussion with a representative of TOOB and provided further information he had obtained. It is a government funded initiative to ensure that the entire country has access to superfast fibre broadband, and as the poles are being installed to enable the expansion of the telecommunications infrastructure, no planning permission is sought, or rather it has been granted at a higher level. And as</p>	

No.	No.	ITEM	Action by
		<p>such, the workers are not to blame, and should be allowed to continue their lawful installations, and if residents are unhappy with them, then they should complain to Toob afterwards, and if enough people complain, the poles could be removed. If numbers are high enough, then Toob will completely bypass Rownhams altogether.</p> <p>PB suggested that all the residents present send individual complaints to TOOB and encourage others to make complaints. The number of complaints may have an impact on TOOB, and they may reconsider their plans.</p>	
	4.3	Three residents from the Old Nursling Residents Association attended to observe the functioning of the Parish Council.	
	4.4	<p>A resident attended to voice his view on a number of matters outlined below:</p> <ul style="list-style-type: none"> • No access to lorries sign in Nursling Street – PB advised it had been completed by HCC and the Parish Council were awaiting information in respect of the installation date. • The need for improved road markings in Paulette Lacave Road and Lukin Drive. PB advise this could be forwarded to HCC. • Parking on the verge in Homefield Drive and Standen Road. PB advised that this was not illegal although legislation was proposed. TS advised that the legislation had just passed in August 2023. • The path in the Recreation Ground. PB advised that this had been delayed due to a drainage issue, but this should commence in early October. GB advised the contractor did not want to carry out the work during school holidays. • Winstanley Road and other areas lack of cutting back of the vegetation. PB advised that due to the weather conditions this year TVBC staff had been overwhelmed with work and had not been able to keep on top of their regular maintenance duties. 	
5.		To Dispose of Business Remaining from The Previous Meeting/ Chairman's Report.	
	5.1	Home Covert Path – PB advised that there had been no update from the Barker-Mill Estate, as to when the Ash trees would be felled.	Continues
	5.2	Resilience Forum/Emergency Planning – no update.	Continues

No	No.	ITEM	Action by
	5.3	SANG alongside Broadleaf Development – PB had been in contact with the Enforcement team at TVBC and there are pursuing a number of issues with Taylor Wimpey.	Continues
	5.4	Re-levelling Nursling Recreation Ground – PB advised that repairs had now been made to the top pitch on the Recreation Ground.	Continues
	5.5	HGV sign regarding lorries using Nursling Street – PB had contacted NAK and was advised the sign had been completed but did not have an installation date.	Continues
	5.6	Sculpture on the SANG – no update.	Continues
	5.7	Path Nursling Recreation Ground – PB confirmed Barker-Mill had now provided written confirmation in respect of the drainage issue. GB had been advised by the contractor that he would start in early October, after their current work was completed.	Continues
	5.8	St Boniface Park Installation of adult fitness equipment. – TS and JL had met with a representative of Proludic, a sports equipment company. The company will carry out consultation with local residents, as part of their installation process. TS asked what the likely budget would be. PB expressed his view that the type, number of pieces of equipment and location should be established before the budget figure could be considered.	Continues
	5.9	Garden Machinery – The Clerk had made no progress with the training from TVBC and would look at alternatives.	Continues
	5.10	Internal Audit Matters – The Clerk advised this was the VAT consultation in respect of the new pavilion. Liaison was ongoing with the consultant.	Continues
	5.11	Balmoral Play Area – The Clerk advised a scrap metal dealer had been expected today but failed to arrive. The aim was to create space in the storage bunker to allow for the dismantled climbing wall to be stored. The Clerk will look into other scrap dealers.	Continues
	5.12	Works Jubilee Park and Barker Mill Close. – PB said that due to workload issues TVBC had not been able to carry out this work.	Continues
	5.13	Management of Horns Drove Woodland. - PL advised he could offer some assistance to HP and offer his advice.	Continues
	5.14	Coronation Tree. - no update	Continues
	5.15	Defibrillators- PB said that he had been in touch with Bloors the builder about the ducting issue with the telephone box. The Clerk has to obtain the cabinet serial numbers from the boxes at the Village Hall and the Community Centre and supply them to the manufacturer. This should allow them to identify the model and parts required to repair the heating element in the cabinet.	Continues
	5.16	Parking Issues Bakers Drove and Balmoral Way – The Clerk confirmed that he had received a reply from HCC in respect of Balmoral Way. HCC indicated that analysis of Personal Injury Accident data for Balmoral Way showed there had been no	Complete

No	No.	ITEM	Action by
		incidents in the last 5 years. HCC indicated that they had limited resources and other areas would take priority. Therefore, no action would be taken in Balmoral Way.	
	5.17	Ashfield Estate Consultation (item 12 June Agenda) – The Clerk advised that a representative of the estate shall attend the October 2023 meeting.	Continues
	5.18	Quote for Security Barrier (item 13 June Agenda) – The Clerk confirmed that the gate had been constructed and was being painted this week. It was hoped the gate could be installed before the end of the month.	Continues
	5.19	May Fair (item 15 June Agenda) – GO said that a successful meeting had been held on 11 th September 2023. A number of parties had been identified as interested in being stallholders. Local businesses would be interested in supplying food at the event and Rownhams PTA were interested. GO would be looking to recruit volunteers via social media and the Village News.	Continues
	5.20	Park Benches (item 11.1 July 2023 meeting – The Clerk advised that there were a large number of options in respect of benches. Prices had been identified for 3 suppliers of robust, recycled benches in a traditional style. The cost varied from £510 to £815.56 (exc VAT). This did not include the cost of preparing the ground and concrete anchors to fix the benches. The likely overall cost may be close to £1,000 for preparation and a good quality bench. The Clerk advised that preparing the surface provided a stable surface for the bench and made maintenance easier. The Councillors majority view was that the provision of a bench(s) would be a worthwhile project. The Clerk advised that JL had indicated the North Baddesley Parish Council provided seating and tables. The Clerk confirmed he would investigate the North Baddesley site and try to establish a cost.	Continues
	5.21	Open Gardens (item 11.2 July meeting) – KD that she had made contact with the person responsible for Romsey open gardens project and would be meeting with him to establish how this project could be progressed in the Parish.	Continues
	5.22	Waste Bin at Romsey Road near Upton Crescent (item 17.3 July 2023 meeting) – The Clerk had been in contact with TVBC about the bin. They had been having problems with raw meat being dumped in the bin with the resulting problem of maggots. The decision was taken to remove the bin and they were not aware of any significant issues with litter in the area. There was no plan to replace the bin.	Complete
6.0		Approval of Payments for Period Ending 31/07/23, 31/8/23 and Finance.	
	6.1	A schedule of payments and financial reports for the month ending 30th June 2023 were presented to the Council. TS proposed the reports be accepted, GB seconded, and all agreed.	

No	No.	ITEM	Action by
	6.2	TS stated that the return on the CCLA accounts was quite high. The Clerk confirmed that the return was considerably higher than that from the Barclays Account.	
7.0		Police Report and Community Safety	
	7.1	None.	
8.0		TVBC and County Councilor's Reports.	
	8.1	PB advised that the TVBC Draft Local Plan was entering Regulation 18 stage 2 of the process and consulting the public.	
	8.2	KD advised that as a new TVBC Councilor she had undertaken Climate Emergency training. This included subjects such as No Mow May and planting wildflower meadows. KD would like to start these initiatives in the Parish. PB said that No Mow May and wildflower areas had been undertaken by the Parish Council. Not all residents were in support of No Mow May but areas to be planted could be looked at going forward.	
9.		Approval of quote from B Storey for construction of drainage works associated with the construction of the new path on Nursling Recreation Ground costing £3,470. (Approved quote for construction of path £22,540)	
	9.1	The Clerk advised that the June 2023 meeting had agreed that additional drainage should be constructed alongside the path, but the quote had not been formally approved at a meeting.	Complete
	9.2	WA proposed the quote be accepted and TS seconded, all agreed.	
10.		Approval of Allotment rental of £30 for a full plot and £15 for a half plot for the year ending 30 September 2024.	
	10.1	It was agreed that the rental should remain unchanged for the coming year.	Complete
11.		Consideration of criteria for allocation of allotment plots and management of the waiting list.	
	11.1	The Clerk advised that he had been receiving a number of queries from allotment holders about swapping plots and demand was still very high for allotment plots. Currently, the Clerk managed these queries on an individual basis but expressed his view that a policy should be adopted	Complete
	11.2	The Councillors discussed the detail and implications of the policy with the Clerk. The main change would be that plots would be offered to existing allotments holders, if their current plot was well maintained, prior to being offered to people on the waiting list. The other main point was that parish residents on the waiting list would have priority over people from outside the Parish.	

No	No.	ITEM	Action by
	11.3	All Parish Councillors agreed to adopt the policy.	
12		Approval of pitch hire charge for the season 2023/24 – currently £30 for the hire of a pitch for morning or afternoon.	
	12.1	All Parish Councillors agreed that the pitch hire charge of £30 should remain unchanged.	Complete
13.		Review of Grounds Maintenance program of Nursling Recreation Ground Pitches. a) Quote for maintenance works on pitch from Southern Ground Care £1,700 exclusive of VAT for aeration and application of weedkiller. b) Proposal by Comrades FC to take over grass cutting and line marking for the season 2023/24. Current cost £2,806 exclusive of VAT.	
	13.1	<p>The Clerk said that he had been trying to obtain quotes for a maintenance program on the football pitches but struggled to find contractors interested in the work. The only quote obtained was from Southern Ground Care and this was for 2 treatments only. The Clerk believed that a regular maintenance program was required to stop the pitches deteriorating.</p> <p>PB said that with the fitting of the security gate access to the pitches would be improved. This would make it easier with other Contractors to carry out work. PB would contact the manager of TVBC Grounds staff about a maintenance program and approach the contractor who repaired the pitch to see if they would be prepared to carry out some maintenance tasks.</p>	Complete
	13.2	<p>The Clerk explained that two matches had to be cancelled in August due to the grass not being cut and there had been problems with the pitch marking. The Clerk had agreed with Comrades FC an interim arrangement whereby they would cut the grass to ensure it was suitable for football matches. This arrangement should not be necessary after the end of September. Comrades FC had suggested that they take over the pitch marking and grass cutting. The figure of £2,806 was the current expenditure on grass cutting and pitch marking.</p> <p>WA expressed his view that public liability insurance would be required, and it was very unlikely a football team would have this type of cover. The Clerk agreed that this was a valid point and that would preclude Comrades FC from taking over responsibility for this work.</p>	Complete
14.		Developments and Applications. Appendix 1 attached.	

No	No.	ITEM	Action by
	14.1	23/01633/FULLS -Skyline, Rownhams Lane, Rownhams, Southampton. Single Storey rear extension and erection of detached annexe. No objection.	
	14.2	23/01603/FULLS – Oakhaven, Rownhams Lane. Erection of part single and part two storey extension to front and two storey rear extension. Objection – partly overlooking neighbouring property.	
	14.3	23/01749/TPOS – St Johns Church, Rownhams. Prune lower branches of T1 Oak intertwined with hedge by up to 2m. Objection.	
	14.4	23/01795/REJS – CIF Distribution Ltd. Application for prior approval for solar panels on roof. No objection.	
	14.5	23/01769/FULLS -Morinda, The Green, Rownhams. Erection of 2 storey side extension and single storey extension to garage to provide. Objection overlooking - application has been withdrawn.	
	14.6	23/01811/CLPS – 24 Bossington Close, Rownhams. – Application for lawful development certificate for proposed single storey side extension and alterations to fenestration. No objection.	
	14.7	23/01475/FULLS – Rownhams Services M27 Westbound, Rownhams. Construction of substation to facilitate 6EV chargers. No objection.	
	14.8	23/01880/CLPS – 33 Upton Crescent, Nursling. Certificate of proposed lawful development for front porch and conservatory. No objection.	
	14.9	23/01960/FULLS Railway Cottage, Station Road, Nursling. Two storey rear extension, single storey side extension and alterations to fenestration. No Comment.	
	14.10	23/02074/TPOS 29 Armada Close, Rownhams. T1 mature Oak reduce by 3m. Objection – suggested 2m not 3m.	
	14.11	23/02148/FULLS – Jasmine Cottage, The Green, Rownhams. Conversion of garage to form habitable accommodation. No objection.	
	14.12	23/02085/CLPS – 15 Fyeford Close, Rownhams. Conversion of garage to habitable accommodation and fitting with UPVC windows. No objection.	

No.	No.	ITEM	Action by
	14.13	23/02202/FULLS – Treeside, 8 Bakers Drove, Rownhams. Single storey rear/side extension and first floor rear extension. To be reviewed.	
	14.14	23/02224/TPOS – St John’s Nursing Home, Rownhams. T1 - Oak - Crown lift by up to 5m and cut back branch overhanging property by up to 2m, T2 - Oak - Crown lift by up to 5m and remove lowest branch overhanging garage, T3 - Oak - Crown lift by up to 5m. No objection.	

15.		Correspondence for Discussion and Action – see Appendix 2.	
	15.1	Residents’ complaints about the amount of overgrown vegetation across the Parish including Paulette Lacave, Standen Road, Homefield Drive, Romsey Road, Balmoral Way, etc. The majority of the areas being the responsibility of TVBC. – PB had been in contact with the Grounds Staff Supervisor at TVBC to address some issues, such as the area opposite the Co-Op.	Complete
	15.2	Resident complaint about the poor maintenance of hedging and landscaped areas along Balmoral Way. – The Clerk explained he had reviewed problem areas with a resident and agreed that some areas needed more attention, rather than just cutting back. PB suggested the Clerk identify the problem areas and a meeting be arranged with the TVBC Grounds Team supervisor to see what could be done.	Continues.
	15.3	Letter from Fisher German LLP in respect of Southern Water’s Water for Life Programme. This involved working on a pipeline on Parish land at Balmoral Way. A new manhole cover will be constructed, and monitoring equipment will be fitted to the pipeline. The purpose is to monitor the condition and performance of existing pipelines. PB had noted that the work had now been completed and was satisfied with the new manhole and the quality of the work.	Complete
	15.4	Communication from Old Nursling Residents Association (ONRA) advising that this association has been set-up with Mr P Lomax as Chairman. The	Complete

		aim of the Association is to care, enhance and protect their locality. There is an increase in the number of planning applications in the Nursling area, unlawful land usage and escalation of HGV movements. Noted	
	15.5	Request to light beacon to commemorate the 80th anniversary of the D-Day landings. The Clerk explained this request had been received via HALC. PB expressed his view that the current site of the beacon was an issue. The solution was to look at the cost of moving the beacon and where it would be sited, before any future events.	Complete
	15.6	Letter from Jasper Vincent Solicitors representing a client in Nicholson Walk who wishes to purchase a small strip of landscaped land to the rear of their property. The land is located in Balmoral Way and is owned by the Parish Council. PB said that Parish Council policy was not to sell any land and it was agreed not to sell this land.	Complete
17.		Members Questions	
	17.1	GB asked if the Contactor for the path could be paid in stages. The Clerk advised that staged payments could be arranged, and he would contact the Contractor.	Complete
	17.2	GO said that the skatepark currently had graffiti present that was unpleasant. GO proposed that the skate park be offered to graffiti artist as a blank canvas to produce more attractive artwork – examples of the type of artwork was shown. PB said that the painting of the surface would change the nature and condition of the concrete. This could have a safety implication for users of the park. Therefore, PB did not believe this was a viable solution.	Complete
	17.3	TS asked about the budget for the Adult Fitness equipment. PB suggested that the type of amount of equipment be identified, and this would give a ballpark figure to provide to contractors.	Complete
	17.4	PL advise that ONRA had submitted a petition to TVBC asking them to enforce current planning restrictions. An acknowledgement had been received but no reply as yet. The petition asked for an independent audit of sites where planning had been approved with restrictions to ensure compliance.	Complete.

The meeting closed at 9:30pm.

The next Full Meeting of the Council will be held on 7.30pm 10th October 2023.

Nursling Rownhams Parish Council
Payments and Receipts for month ending 31 August 2023

Date	Payment Type	Expense	CR	DR	Balance
01/08/2023	Credit	Wyatts Tracks	Village News Advert	£ 80.00	£ 76,513.14
01/08/2023	Credit	The Four Horseshoes	Village News Advert	£ 80.00	£ 76,593.14
01/08/2023	Credit	Sarah Lovell	Village News Advert	£ 40.00	£ 76,633.14
02/08/2023	Credit	JAH Heating and Plumbing	Village News Advert	£ 40.00	£ 76,673.14
02/08/2023	Credit	One Man Went Mow	Village News Advert	£ 20.00	£ 76,693.14
03/08/2023	Credit	Ashurst & Colbury PC	Lengtsmand Scheme	£ 1,100.00	£ 77,793.14
04/08/2023	Credit	My New Bathroom	Village News Advert	£ 40.00	£ 77,833.14
07/08/2023	Credit	Lee Fisher	Village News Advert	£ 40.00	£ 77,873.14
08/08/2023	Credit	The South Sho Ltd	Village News Advert	£ 40.00	£ 77,913.14
11/08/2023	Bacs	Simon Nightingale	Management of Speed Cameras		£ 1,174.37 £ 76,738.77
14/08/2023	Credit	J Fitzgerald	Village News Advert	£ 40.00	£ 76,778.77
15/08/2023	Direct Debit	TVBC	Grounds Maintenance		£ 1,422.12 £ 75,356.65
15/08/2023	Credit	Wellow Parish Council	Contribution to Speed Indicators	£ 391.45	£ 75,748.10
18/08/2023	Credit	One Man Went Mow	Village News Advert	£ 20.00	£ 75,768.10
21/08/2023	Direct Debit	Best 4 Business	Telephone Rental		£ 24.48 £ 75,743.62
24/08/2023	Credit	Tbo Romsey Ltd	Village News Advert	£ 20.00	£ 75,763.62
30/08/2023	Credit	TY Bowie-Matthews	Village News Advert	£ 40.00	£ 75,803.62
31/08/2023	Bacs	R Hamilton	August Salary		£ 870.89 £ 74,932.73
Total				£ 1,991.45	£ 3,491.86

Appendix 2

NURSLING AND ROWNHAMS PARISH COUNCIL
FINANCIAL YEAR 2023 / 2024

MONEY ON DEPOSIT WITH CCLA PUBLIC SECTOR DEPOSIT FUND

Date	Interest Paid	Paid In	Notes	Paid Out		Balance
01/04/2023		£ -				£ 182,142.10
01/04/2023	£ 616.13					£ 182,758.23
01/05/2023	£ 586.04					£ 183,344.27
01/06/2023	£ 723.32					£ 184,067.59
01/07/2023	£ 690.73					£ 184,758.32
01/08/2023	£ 765.02					£ 185,523.34
01/09/2023						£ 185,523.34
01/10/2023						£ 185,523.34
01/11/2023						£ 185,523.34
01/12/2023						£ 185,523.34
01/01/2024						£ 185,523.34
01/02/2024						£ 185,523.34
01/03/2024						£ 185,523.34
	£ 3,381.24	£ -				
Deposit Balance						£ 185,523.34

MONEY ON DEPOSIT WITH BARCLAYS BANK
BASE RATE REWARD

Date	Interest paid	Paid In	Notes	Paid Out		Balance
01/04/22						£ 49,675.20
01/04/23	£ -					£ 49,675.20
01/05/23	£ -					£ 49,675.20
01/06/23	£ 103.65					£ 49,778.85
01/07/23	£ -					£ 49,778.85
01/08/23	£ -					£ 49,778.85
01/09/23						£ 49,778.85
01/10/23						£ 49,778.85
01/11/23						£ 49,778.85
01/12/23						£ 49,778.85
04/01/24						£ 49,778.85
01/02/24						£ 49,778.85
01/03/24						£ 49,778.85
						£ 49,778.85
	£ 103.65			£ -		
Deposit Balance						£ 49,778.85

Funds Available £ 235,302.19

Appendix 3
NURSLING AND ROWNHAMS PARISH COUNCIL

Income and Expenditure Account for the year ended 31st March 2024
Position as at 31st March 2024

Appendix 3
NURSLING AND ROWNHAMS PARISH COUNCIL

Income and Expenditure Account for the year ended 31st March 2024
Position as at 31st August 2023

		2023/24 £		2022/23 £
Income				
Precept		£34,750	£	67,500
Interest received		£2,720	£	1,781
Village news adverts		£3,527	£	8,475
Grants received		£4,100	£	23,220
May Fair		£0	£	0
Other income		£893	£	3,390
Total Income		£45,989	£	104,366
Expenditure				
Community Support				
Community services & facilities	£14,278		£40,645	
S137 Payments (Note 9)	£150		£50	
		£14,428	£	40,695
Administration				
Staff costs incl NI/pension cont	£6,745		£11,419	
Administration (gates, play equ	£4,450		£36,389	
Legal, professional and audit fe	£923		£5,400	
Subscriptions	£1,222		£1,266	
		£13,340	£	54,474
Total Expenditure		£27,768	£	95,169
Surplus/Deficit for the year		£18,221	£	9,197
General Fund		£		£
Opening Balance		£ 298,224	£	289,026
Add - Income		£ 45,989	£	104,367
Less - Expenditure		-£ 27,768	-£	95,169
Closing Balance (Note 8)		£ 316,445	£	298,224

Nursling Rownhams Parish Council

Payments and Receipts for month ending 30 September 2023

Date	Payment Type	Expense	Description	CR	DR	Balance
01/09/23	Credit	Sarah Lovell	Village News Advert	40.00		74,972.73
01/09/23	Credit	Wyatts Tracks	Village News Advert	80.00		75,052.73
01/09/23	Credit	The Four Horseshoes	Village News Advert	80.00		75,132.73
01/09/23	Bacs	MGF Consulting Ltd	Website Hosting and Domain Renewal		28.50	75,104.23
01/09/23	Bacs	GW Shelter Solutions Ltd	Repair to Adanac Bus Shelter		504.00	74,600.23
01/09/23	Bacs	PCS Personal Computer	New Camera to Scout Hut		340.20	74,260.03
04/09/23	Credit	Lee Fisher	Village News Advert	40		74,300.03
04/09/23	Credit	My New Bathroom	Village News Advert	40		74,340.03
05/09/23	Bacs	Ordnance Survey	September Printing Costs		923.02	73,417.01
05/09/23	Bacs	L J May-Hurst	August Litter Pick		300.00	73,117.01
05/09/23	Bacs	Lisa Mallen	Payroll Services (10 months)		250.00	72,867.01
05/09/23	Debit Card	Information Commissioners Office	Date Protection Act renewal fee		40.00	72,827.01
05/09/23	Credit	Various cheques	Village News Advert	420		73,247.01
06/09/23	Debit Card	Streetwise Ltd	Land Registry search		13.20	73,233.81
11/09/23	Credit	Shirley Tordanoes	Changing Room key deposit	50		73,283.81
12/09/23	Credit	Romsey Town Council	Speed Indicator share of costs	391.45		73,675.26
12/09/23	Credit	Tbo Romsey Ltd	Village News Advert	134		73,809.26
14/09/23	Bacs	R T Harris	Removal of metal chairs from Storage Bunker		40.00	73,769.26
14/09/23	Bacs	BDO LLP	External Audit		504.00	73,265.26
15/09/23	Direct Debit	TVBC	Grounds Maintenance		1422.12	71,843.14
19/09/23	Credit	Various cheques	Village News Advert	40		71,883.14
19/09/23	Direct Debit	Best 4 Business	Telephone Rental		24.48	71,858.66
19/09/23	Credit	P Noyce	Allotment rental	15		71,873.66
19/09/23	Credit	A Parish	Allotment rental	15		71,888.66
19/09/23	Credit	J Haysom	Allotment rental	15		71,903.66
20/09/23	Bacs	O Okhiku	Desktop publishing		720.00	71,183.66
20/09/23	Credit	J Wiseman	Allotment Rental	30		71,213.66
21/09/23	Credit	L Mildon	Allotment Rental	30		71,243.66
21/09/23	Credit	C Masters	Allotment Rental	30		71,273.66
21/09/23	Credit	S Perry	Allotment Rental	30		71,303.66
22/09/23	Credit	S McCann	Allotment Rental	30		71,333.66
22/09/23	Bacs	MTST Structures Ltd	Security Gate Recreation Ground		3180.00	68,153.66
25/09/23	Credit	A Hankin	Allotment rental	15		68,168.66
25/09/23	Credit	TVBC	Precept 2nd instalment	34750		102,918.66
25/9/23	Credit	A S Watts	Allotment Rental	30		102,948.66
25/09/23	Credit	L Nadolny	Allotment Rental	15		102,963.66
25/09/23	Credit	M Ware	Allotment Rental	30		102,993.66
25/09/23	Credit	Mr and Mrs Judd	Allotment Rental - 1/2 PAYMENT	15		103,008.66
27/09/23	Credit	RC Heat Ltd	Village News Advert	40		103,048.66
27/09/23	Credit	Various cheques	Allotment Rental	60		103,108.66
27/09/23	Credit	T Wilding	Allotment Rental	30		103,138.66
28/09/23	Credit	Mrs and Mrs Massie	Allotment Rental	30		103,168.66
28/09/23	Credit	L Matusiak	Allotment Rental	15		103,183.66
29/09/23	Debit Card	Post Office	First Class Stamps		8.80	103,174.86
29/96/23	Credit	TY Bowie-Matthews	Village News Advert	40		103,214.86
29/09/23	Credit	D Page	Allotment Rental	60		103,274.86
29/09/23	Credit	C Goodman	Allotment Rental	15		103,289.86
29/09/23	Credit	A Stuart	Allotment Rental	60		103,349.86
29/09/23	Credit	T Gordon	Allotment Rental	30		103,379.86
Total				£ 36,745.45	£ 8,298.32	

Appendix 2

NURSLING AND ROWNHAMS PARISH COUNCIL
FINANCIAL YEAR 2023 / 2024

MONEY ON DEPOSIT WITH CCLA PUBLIC SECTOR DEPOSIT FUND

Date	Interest Paid	Paid In	Notes	Paid Out		Balance
01/04/2023		£ -				£ 182,142.10
01/04/2023	£ 616.13					£ 182,758.23
01/05/2023	£ 586.04					£ 183,344.27
01/06/2023	£ 723.32					£ 184,067.59
01/07/2023	£ 690.73					£ 184,758.32
01/08/2023	£ 765.02					£ 185,523.34
01/09/2023						£ 185,523.34
01/10/2023						£ 185,523.34
01/11/2023						£ 185,523.34
01/12/2023						£ 185,523.34
01/01/2024						£ 185,523.34
01/02/2024						£ 185,523.34
01/03/2024						£ 185,523.34
	£ 3,381.24	£ -				
Deposit Balance						£ 185,523.34

MONEY ON DEPOSIT WITH BARCLAYS BANK
BASE RATE REWARD

Date	Interest paid	Paid In	Notes	Paid Out		Balance
01/04/22						£ 49,713.18
01/04/23	£ -					£ 49,713.18
01/05/23	£ -					£ 49,713.18
01/06/23	£ 103.65					£ 49,816.83
01/07/23	£ -					£ 49,816.83
01/08/23	£ -					£ 49,816.83
01/09/23	£ 133.48					£ 49,950.31
01/10/23						£ 49,950.31
01/11/23						£ 49,950.31
01/12/23						£ 49,950.31
04/01/24						£ 49,950.31
01/02/24						£ 49,950.31
01/03/24						£ 49,950.31
						£ 49,950.31
	£ 237.13			£ -		
Deposit Balance						£ 49,950.31

Funds Available £ 235,473.65

Appendix 3
NURSLING AND ROWNHAMS PARISH COUNCIL

Income and Expenditure Account for the year ended 31st March 2024
Position as at 30th September 2023

		2023/24 £	2022/23 £
Income			
Precept		£69,500	£67,500
Interest received		£3,618	£1,781
Village news adverts		£4,801	£8,475
Grants received		£4,100	£23,220
May Fair		£0	£0
Other income		£2,184	£3,390
Total Income		£84,203	£104,366
Expenditure			
Community Support			
Community services & facilities (Allot	£17,573		£40,645
S137 Payments (Note 9)	£150		£50
		£13,243	£40,695
Administration			
Staff costs incl NI/pension contributic	£8,431		£11,419
Administration (gates, play equip, ligl	£8,267		£36,389
Legal, professional and audit fees	£1,343		£5,400
Subscriptions	£1,626		£1,266
		£19,303	£54,474
Total Expenditure		£37,026	£95,169
Surplus/Deficit for the year		£47,178	£9,197
General Fund			
		£	£
Opening Balance		£298,224	£289,026
Add - Income		£84,203	£104,367
Less - Expenditure		£37,026	-£95,169
Closing Balance (Note 8)		£345,402	£298,224