

Clerk: Mr Roy Hamilton

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**NURSLING &  
ROWNHAMS  
PARISH COUNCIL**

Phone: 02380 736766

PO Box 1780, Southampton, Hants, SO15 9FX

**Minutes of the Meeting of the Parish Council held on  
Tuesday 14<sup>th</sup> November 2023 at 7:30pm**

**Council Members Present:**

Cllr P Bundy, Chairman (PB) Cllr G Barker (GB) Cllr G Orriss (GO)	Cllr T Swain (TS) Cllr J Lines (JL) Cllr B Richards (BR) Cllr H Painting (HP)	Cllr W Ashdown (WA) Cllr P Lomax (PL)
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**In Attendance:** Clerk R Hamilton

No.	No.	ITEM	Action by
1.		<b>Apologies.</b> The Clerk advised that Cllr M Maltby (MM), Cllr K Dunleavey (KD) and Cllr N Adams-King (NAK) could not attend.	
2.		<b>Declarations of Interests.</b> None.	
3.		<b>To Receive and Approve the Minutes of the Full Meeting of the Council held on 10<sup>th</sup> October 2023.</b>	
	3.1	The minutes were proposed by GB and HP seconded, all agreed that the minutes of the Full Meeting held on Tuesday 10 <sup>th</sup> October 2023 were accurate and correct.	
4.		<b>Adjournment for 10 Minute Public Question Time.</b>	
	4.1	Two members of the public attended the meeting, one only wished to observe the proceedings.	
	4.2	The second member of the public volunteered his services for the May Fair in 2024. GO was introduced as the Event Director, and he would contact the resident about the May Fair.	
	4.3	The resident lived in Balmoral Way and expressed concern over the speed of vehicles using the road, including HGV vehicles from the housing developments. PB agreed that speeding vehicles	<b>Continues</b>

No.	No.	ITEM	Action by
		were an issue in a number of roads across the Parish. PB advised that the Parish Council were considering purchasing Speed Recognition and Display Signs to place in a variety of locations and this may have some impact on speeding. There was a discussion around the most effective methods of reducing speeding. PB expressed the view that structures such as speed humps were the only effective method to reduce the speed of vehicles. PB agreed that the Clerk would write to HCC on behalf of the Parish Council.	
<b>5.</b>		<b>To Dispose of Business Remaining from The Previous Meeting/ Chairman's Report.</b>	
	<b>5.1</b>	Home Covert Link Path – PB advised there had been no update from the Barker-Mill Estate about the felling of the Ash trees.	<b>Continues</b>
	<b>5.2</b>	Resilience Forum/Emergency Planning – HP advised a meeting had taken place on 24 <sup>th</sup> October 2023 and it was useful. A checklist of things to have in case of emergency was provided and it may be worth publishing in the Village News to inform residents.	<b>Continues</b>
	<b>5.3</b>	SANG alongside Broadleaf Development – PB had noted that there was a large puddle blocking the SANG footpath and it may be worth establishing what action was being taken to improve the path. HP advised that the public footpath was also closed, and this was a separate path to the SANG path. HP advised that establishing the paths in the SANG was still outstanding	<b>Continues</b>
	<b>5.4</b>	HGV signs regarding lorries using Nursling Street and Paulette Lacave Ave – NAK advised the design of the sign had been agreed and awaiting confirmation of the installation date.	<b>Continues (NAK)</b>
	<b>5.5</b>	Sculpture Trail on the SANG – HP confirmed that there had been a lot of interest from artists, with 11 applicants applying. All the applications had been reviewed and 5 had been shortlisted for interviews on 22 <sup>nd</sup> November 2023.	<b>Continues</b>
	<b>5.6</b>	Path Nursling Recreation Ground – PB said that the initial base for the path had been laid but this was to be topped by gravel and edged with topsoil. The work had been delayed due to the weather. TS advised that a post had been seen on Facebook that there was a problem with the path alongside Nursling School and this may have been caused by the Contractors. PB advised that the Contractors had entered from the Social Club car park and not used the path beside the school. TS advised that another post had suggested contacting the Parish Clerk with details of the issue. The Clerk confirmed he had not had any contact about this issue.	<b>Continues</b>

No.	No.	ITEM	Action by
	<b>5.7</b>	St Boniface Park Installation of adult fitness equipment. – JL supplied a sheet showing 10 items of fitness equipment that were being considered for St Boniface Park. The contractor advised siting the equipment on an area that was beside the current path. The area would be covered with a rubberised surface to protect the ground and public. JL wanted to encourage public participation in the final design by advertising the proposal in the Village News and the Parish Website. Residents could email their preferences to the Clerk. JL was going to attend the Scouts Christmas Fair, along with GO, TS and HP to raise awareness of the project.	<b>Continues</b>
	<b>5.8</b>	Garden Machinery – The Clerk advised that he had used the equipment at the allotments, and it was fairly straightforward, the issue was getting training to satisfy the insurance company. A garden contractor had been approached to provide this training, but the Clerk asked if anyone else would be interested. GO volunteered to undertake the training.	<b>Continues</b>
	<b>5.9</b>	Internal Audit – Awaiting VAT advice. .	<b>Continues</b>
	<b>5.10</b>	Balmoral Play Area – The Clerk advised that the security gate had not been installed and until the gate was removed from the storage bunker the work could not be completed.	<b>Continues</b>
	<b>5.11</b>	Works Jubilee Park Entrance Gate – PB advised that the best course of action might be to arrange for the path Contractor to carry out this work, TVBC had been asked several times but had not yet carried out the work. It was agreed that the Clerk would approach the Contractor to obtain a quote.	<b>Continues</b>
	<b>5.12</b>	Coronation Tree. - PB had been in contact with TVBC and they may be able to provide a tree at the end of the tree planting season.	<b>Continues</b>
	<b>5.13</b>	Defibrillators- PB had contacted Bloors again to resolve the electrical ducting issue to the telephone box. TS asked about the play areas that had been fenced off. PB said that a management company was responsible the play areas on the Fen Meadow Estate, and it was no longer Bloors responsibility.	<b>Continues</b>
	<b>5.14</b>	Installation of Security Barrier – The Contractor had cancelled the installation on the arranged date, but it was thought they would fit it before the end of the month.	<b>Continues</b>
	<b>5.15</b>	May Fair – GO informed the Council that the last May Fair meeting in November had been well attended. Offers of sponsorship had been received from two companies, although the details are yet to be finalised. A large number of stallholders and volunteers had been in contact. The TVBC Mayor had been invited and GO asked what the normal arrangements were for the mayor's visit. PB advised what the arrangements were at previous May Fairs.	<b>Continues</b>

No.	No.	ITEM	Action by
	<b>5.16</b>	Park Benches – The Clerk advised he had talked to the Clerk at North Baddesley and been advised that their benches had been supplied by Glasdon. It had been strongly recommended that vandal proof benches be purchased. The Clerk advised that there were numerous designs of bench and differing materials on offer. The Clerk suggested that a sub-committee look at the design, models, and potential locations for the benches before quotes are requested. JL, HP and GO volunteered to undertake this task.	<b>Continues</b>
	<b>5.17</b>	Open Gardens – No update.	<b>Continues</b>
	<b>5.18</b>	Maintenance of hedgerow and landscaped areas (item 15.2 12 <sup>th</sup> September 2023 meeting) – PB and the Clerk had met with the Supervisor of the Grounds Maintenance Team for TVBC. Areas that require attention in the Parish had been highlighted and an email sent after the meeting to confirm what work was required. No time scale was given but it was advised that the work would be carried out. The Supervisor did advise that two areas were the responsibility of HCC and the Clerk will report these areas to HCC.	<b>Continues</b>
	<b>15.19</b>	Hedgehog Highway Project (Item 13.2 in 10 <sup>th</sup> October 2023 meeting)) – The Clerk had emailed both Nursling and Rownhams Primary schools. Other than an acknowledgement email no response had been received. Due to the lack of positive response PB indicated the item be concluded.	<b>Complete</b>
	<b>15.20</b>	Beacon and Dropped Kerbs in Hillyfields (Item 14.2 in the 10 <sup>th</sup> of October 2023 meeting). JL advised this should have been shown as a continuing item in the minutes. JL had asked about the placement of the Beacon on the Ordnance Survey site. The request was refused on Health and Safety Grounds. PB suggested that when considering the benches that a potential site for the Beacon be considered to establish if it could be placed on the Recreation Ground. JL said that she had asked about the dropped kerbs in Hillyfields several times, but it had not been addressed. PB said that this was a matter for HCC and suggested that it be added to the HGV signage item 5.4 and NAK be requested for an update.	<b>Continues</b>
<b>6.0</b>		<b>Approval of Payments for Period Ending 31/10/23 and Finance.</b>	
	<b>6.1</b>	A schedule of payments and financial reports for the month ending 31st October 2023 was presented to the Council.	<b>Complete</b>
	<b>6.2</b>	The Clerk had contacted TVBC about the Section 106 funds paid by TVBC in October but had not received a reply. The Parish Council's Auditor had been contacted about how this should be treated in the accounts. It was suggested the overpayment be held as a Reserve in the accounts until the matter is resolved. The Auditor did comment that the funds ultimately were for the	

No.	No.	ITEM	Action by
		use of the Parish Council and not a grant from TVBC.	
	<b>6.3</b>	HP asked if all the allotment rentals had been paid. The Clerk confirmed all outstanding rents had been paid but a few allotment holders had paid and then decided not to continue renting the allotment. This had complicated the position somewhat.	
	<b>6.4</b>	BR proposed the financial schedule and reports be accepted, TS seconded, and all agreed.	
	<b>6.5</b>	The Clerk advised that he had received a Summary of the Section 106 Funds available from TVBC. On review of the schedule there were omissions, and the Clerk was intending to arrange a meeting to understand the schedule and clarify the correct position.	<b>Complete</b>
<b>7.0</b>		<b>Police Report and Community Safety</b>	
	<b>7.1</b>	None.	<b>Complete</b>
	<b>7.2</b>	BR asked if the Police ever attended. PB advised that they had attended meetings, but the local sergeant had been seconded to other duties for 6 months. The Clerk was asked to contact the Police to check if a representative could attend the next meeting.	
<b>8.0</b>		<b>TVBC and County Councilor's Reports.</b>	
	<b>8.1</b>	PB advised that NAK was still following up the sewerage charges imposed by Aster.	
	<b>8.2</b>	PB advised that NAK was looking into the complaints about the Southern Water activities at Toot Hill. This concerned large tankers parking in the area and the resulting problems.	
	<b>8.3</b>	PB confirmed that TVBC had progressed the Local Plan to the year 2040. Sites had been proposed for development, but no details were available at the moment.	
	<b>8.4</b>	TS advised that TVBC would commence the annual leaf clearance this week, highlighted changes to the voting system that required the supply of a National Insurance Number, the opening of new nature reserves and successful fly-tipping prosecutions.	
	<b>8.5</b>	PL confirmed that at the last consultation meeting NAK had outlined plans that were being considered to close Lee Lane at Coldharbour Lane, except to pedestrians and cyclists. The ONRA (Old Nursling Residents Association) were in favour of this proposal and believed it would reduce traffic in the area.	

No.	No.	ITEM	Action by
9.		<b>Confirmation of Parish Council meeting dates for 2024.</b>	
	9.1	PB indicated that he would like to change one date from 9 <sup>th</sup> April 2023 to 16 <sup>th</sup> April 2023. There was no objection, and the proposed dates were accepted.	<b>Complete</b>
10.		<b>Grant of £450 to 21<sup>st</sup> Romsey (Nursling and Rownhams) Scout Group. Village Hall hire for 2<sup>nd</sup> December 2023</b>	
	10.1	PB advised that this had informally been agreed at the last meeting and the amount required formal approval by the Parish Council. JL proposed the payment be agreed, TS seconded, and all agreed.	<b>Complete</b>
11.		<b>Emergency work on trees in Balmoral Play Area quote from Tree Masters £1,180 (exc VAT)</b>	
	11.1	The Clerk advised that an Ash tree in the play area had Ash Dieback and, if it fell, could damage an adjoining property or an electricity sub-station. BR proposed the quote be accepted; PL seconded, and all agreed.	<b>Complete</b>
	11.2	The Clerk advised that he had inspected two other trees in the play area with the TVBC Grounds Team Supervisor and it appeared 2 other trees were affected. The Clerk will discuss with Tree Masters when they visited.	
12.		<b>Speed Recording Devices proposed specification, number, and location.</b>	
	12.1	PB and TS had identified a Display System that would cost around £2,000. This was considerably less expensive than most models that cost in excess of £4,000. Chilworth Parish Council were investigating the purchase of Speed Recording Devices. PB would liaise with Chilworth PC to establish if a discount can be obtained on a bulk purchase if the device was suitable.	<b>Continues</b>
	12.2	PB thought that 2 cameras should be placed permanently in Station Road at either end of the residential area. The hope was that the speed indicators would slow the speed of through traffic. Other areas were discussed that may benefit from a speed device and it was thought that up to 10 devices may be required.  PB and the Clerk will investigate the costs.	
	12.3	PL reported that residents had been threatened by speeding motorists in Station Road. The registration number had been recorded and the details passed to the Police. The Police had advised that they would investigate further.	
13.		<b>Quotes in respect of tree survey for The Bund, Nutfield Road open space, Beacon Close open space and Betteridge Drive open area.</b>	



No.	No.	ITEM	Action by
		<b>a) Fallen &amp; Found Arboriculture £1,120 (exc VAT)</b> <b>b) HRG Tree Surgeons Ltd £1,800 (exc VAT)</b> <b>c) MJC Tree Services Ltd £1,820 (exc VAT).</b>	
	13.1	PL asked about the criteria used to select the Tree Arboriculturist. After some discussion PL suggested that the Clerk refer to the Arboriculturist Association website for some advice before coming to a final decision.	<b>Continues</b>
	13.2	PB suggested that the Parish Council agree that the Clerk had an approved budget of £2,000 and could make the selection after carrying out research. BR proposed the £2,000 budget be approved, TS seconded and all agreed.	
14.		<b>Brian Storey quote of £2,046 (exc VAT) to extend the path from the Skate Park to the path alongside Home Covert.</b>	
	14.1	GB advised that he had spoken to the Contractor and that no additional expenditure was required.	<b>Continues</b>
	14.2	Discussions after the meeting established that the expenditure did need to be formally approved and the Clerk issued emails outlining the overall expenditure and that this additional amount did have to be formally approved. It will be listed for the January 2024 meeting.	
15.		<b>Test Valley Borough Council is carrying out a review of polling districts and polling stations and requested the views of Parish Councillors. (Request to consider the suitability of existing polling stations and possible alternative polling stations).</b>	
	15.1	PB advised the current Polling Stations used were the Community Centre and the Village Hall. Councillors discussed the suitability of the current polling stations and alternatives. It was agreed that the current arrangements were satisfactory and there were no better alternatives.	<b>Complete</b>
16.		<b>Unity Transport request for feedback on proposal for an on-demand minibus service.</b>	
	16.1	PB outlined that Unity Transport wished to provide a service to collect disabled residents in Test Valley. In order to obtain the funding Unity Transport needed to demonstrate community support. This was a request for support and not for funding. All agreed it was a good idea and the Parish Council should lend its support. PB was to make arrangements to publicise the project in the Village News to allow residents to support the scheme.	<b>Complete</b>
17.		<b>Security arrangements in respect of Nursling Recreation Ground.</b>	
	17.1	PB explained that currently there were a number of padlocks and keys used to control access to the Recreation Ground and St Boniface Park. The new security gates on the Recreation Ground would require new padlocks. The proposal would be to have one	

No.	No.	ITEM	Action by
		secure system across all access points with a uniform key. This would reduce the number of keys currently held and help with access to the Parish Council Grounds. It was proposed that the Clerk be granted up to £2,000 to purchase the necessary security equipment.	
	17.2	BR supported the proposal, TS seconded, and all agreed.	<b>Continues</b>
18.		<b>Developments and Applications. Appendix 1 attached.</b>	
	18.1	<b>23/02434/FULLS -24 Bossington Close, Rownhams.</b> Erect two storey side and single storey rear extension. <b>No objection.</b>	
	18.2	<b>23/02433/FULLS -24 Bossington Close, Rownhams.</b> Erect single storey rear extension. <b>No objection.</b>	
	18.3	<b>23/02497/FULLS Casa Aquila, Upton Lane Nursling.</b> - Demolition of agricultural buildings, erection of 5 dwellings, car barns, garages and home offices, extension and renovation of farmhouse, renovation of boundary walls, landscaping, and installation of package treatment plant. <b>No objection but the suggested certain conditions apply.</b>	
	18.4	<b>23/02592/TPOS 8 Colts Close, Rownhams.</b> - T1 - Turkey Oak - Reduce low branch growing across garden by up to 4m. <b>No Objection.</b>	
	18.5	<b>23/02561/CLPS Ordnance Survey, 4 Adanac Drive, Nursling.</b> - Application for a certificate of lawfulness for proposed wildlife pond. <b>No Comment.</b>	
	18.6	<b>23/02641/RESS Land At Adanac Park, Nursling Street, Nursling.</b> - Application for the approval of Reserved Matters (appearance, landscaping, layout, and scale) pursuant to outline planning permission 19/00786/VARS for Phase 3 of the development comprising five light industrial buildings within the outline 18/01543/OUTS boundary. <b>No objection to this application but there was discussion in respect of a separate application for the same site.</b>	
	18.7	<b>23/02591/TPOS. 27 Fairlawn Close, Rownhams.</b> – T1 Oak pollard and T2 Beech fell. <b>No objection.</b>	
	18.8	<b>23/02685/VARS Plot AP6 Adanac Drive, Nursling.</b> - Vary conditions 1 and 3 of 22/00315/RESS (Reserved Matters application for the appearance, layout, scale, and associated landscaping of three new light industrial buildings within the outline application boundary of consent reference	



No.	No.	ITEM	Action by
		19/00669/OUTS) to allow for revised building layouts, areas, fenestration, eaves and ridges, and associated external works. <b>No Objection.</b>	
	<b>18.9</b>	<b>23/02538/FULLS 2 Chilworth View, Rownhams Lane, Rownhams.</b> - Single storey side extension, relocation of front door and erection of porch, installation of additional hardstanding and landscaping. <b>No Objection.</b>	
	<b>18.10</b>	<b>23/02739/FULLS 5 Watley Close, Nursling.</b> – Single storey rear extension. <b>No Objection.</b>	
	<b>18.11</b>	<b>23/02766/TPOS Rownhams House, Rownhams.</b> – T1 and T2 - Oak - Reduce overhang by up to 2m, T3 - Oak - Reduce overhang by up to 4m. <b>To be reviewed.</b>	
	<b>18.12</b>	<b>23/02767/TPOS Grove Place, Upton Lane, Nursling.</b> – Tree works in accordance with schedule. <b>To be reviewed.</b>	

<b>19.</b>		<b>Correspondence for Discussion and Action – see Appendix 2.</b>	
	<b>19.1</b>	A resident has requested to upgrade the skate park and to improve the overall condition of the park. The resident believes there is a lack of facilities for older children in the Parish. <b>The Clerk advised that he had replied to the resident outlining the cost of installation and repairs undertaken. However, the Clerk believed that to completely refurbish the skate park would cost several thousand pounds. The Councillors discussed the state of the skate park and thought it could be improved. The Clerk will contact the company that installed the skate park to obtain a costing and TS will contact the Community Team at TVBC for advice.</b>	<b>Continues</b>
	<b>19.2</b>	The Parish Council Insurance renewal with Zurich Municipal will cost £1,353.57 for the year ending 19 <sup>th</sup> November 2024. <b>Noted.</b>	<b>Complete</b>
<b>20.</b>		<b>Members Questions</b>	
	<b>20.1</b>	PL outlined the progress with the ONRA complaint to TVBC planning. Initially, the complaint was passed to the Head of Planning and PL had objected to this, as it should be a person independent of the planning department. TVBC had accepted this point, and the	<b>Complete</b>

		complaint was now being dealt with by the Deputy Chief Officer.	
	<b>20.2</b>	BR advised that due to leave he would not be available for the January, February, or March 2024 meetings.	<b>Complete</b>
	<b>20.3</b>	<p>WA advised that he had been contacted by a resident about dog mess. PB advised that Rob Mason at TVBC would be the person to responsible.</p> <p>WA advised that the entrance to Public Footpath 10 had 2 steps missing. This may cause a hazard to the public. The Clerk will pass the details to HCC.</p>	<b>Complete</b>
	<b>20.4</b>	GO asked when the entrance in the fencing mid-way along Home Covert side of the Recreation Ground would be considered. There was discussion over the need for a further entrance and PB said the Police advice was that a further entrance would nullify the effectiveness of the new fencing.	<b>Complete</b>
	<b>20.5</b>	JL asked about the gate that did not lock from Tanglewood Lake onto Baker's Drove. TS advised that it was TVBC responsibility, and she would contact an officer at TVBC.	<b>Continues/TS</b>
	<b>20.6</b>	JL asked about access to the Parish Council Website and believed that more Councillors should have access. PB said that PCS Ltd were to quote for an upgrade in the Parish Computers, but he agreed that the Website should be more accessible.	<b>Continues</b>
	<b>20.7</b>	<p>HP asked about an enquiry in relation to the placing of Bee Hives in the Horns Drove Woodland. The Clerk said that he had discussed it with the Tree Warden but had no details. The Clerk will obtain the name of the person and find out more about the project.</p> <p>WA thought that the safety aspect should be investigated, and views obtained from Rownhams House, as they share the Woodland.</p>	<b>Continues</b>
	<b>20.8</b>	The Clerk advised that he was considering resigning next summer, as he was planning to travel abroad for several months and did not believe he could continue in the post. Councillors discussed advertising the post and thought that an advertisement should be placed in March 2024 in the Village News.	<b>Complete</b>

**The meeting closed at 9:25pm.**

**The next Full Meeting of the Council will be held on 7.30pm 16<sup>th</sup> January 2024.**

Total	£ 1,667.00	£ 10,423.55
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Total

## Appendix 2

**NURSING 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	£ 803.62					£ 186,326.96
01/10/2023	£ 762.77					£ 187,089.73
01/11/2023	£ 855.60					£ 187,945.33
01/12/2023						£ 187,945.33
01/01/2024						£ 187,945.33
01/02/2024						£ 187,945.33
01/03/2024						£ 187,945.33
	£ 5,803.23	£ -				
<b>Deposit Balance</b>						<b>£ 187,945.33</b>

**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			£ -		
<b>Deposit Balance</b>						<b>£ 49,950.31</b>

Funds Available

£ 237,895.64

## Appendix 3

## NURSLING AND ROWNHAMS PARISH COUNCIL

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

	2023/24 £	2022/23 £
<b>Income</b>		
Precept	£69,500	£67,500
Interest received	£5,185	£1,781
Village news adverts	£7,053	£8,475
Grants received	£27,320	£23,220
May Fair	£0	£0
Other income	£2,414	£3,390
<b>Total Income</b>	<b>£111,472</b>	<b>£104,366</b>
<b>Expenditure</b>		
Community Support		
Community services & facilities (Allot	£25,581	£40,645
S137 Payments (Note 9)	£150	£50
	<b>£25,731</b>	<b>£40,695</b>
Administration		
Staff costs incl NI/pension contributic	£9,302	£11,419
Administration (gates, play equip, ligl	£21,841	£36,389
Legal, professional and audit fees	£4,083	£5,400
Subscriptions	£1,350	£1,266
	<b>£36,575</b>	<b>£54,474</b>
<b>Total Expenditure</b>	<b>£62,306</b>	<b>£95,169</b>
<b>Surplus/Deficit for the year</b>	<b>£49,165</b>	<b>£9,197</b>
<b>General Fund</b>	<b>£</b>	<b>£</b>
Opening Balance	£298,224	£289,026
Add - Income	£111,472	£104,367
Less - Expenditure	-£62,306	-£95,169
<b>Closing Balance (Note 8)</b>	<b>£347,389</b>	<b>£298,224</b>



# Nursling Rownhams Parish Council

Payments and Receipts for month ending 30 November 2023

Date	Payment Type	Expense	Description	CR	DR	Balance
01/12/23	Credit	The Four Horseshoes	Village News Advert	£		£ 101,503.12
01/12/23	Credit	Wyatts Tracks	Village News Advert	£	80.00	£ 101,583.12
01/12/23	Bacs	One Man Went Mow	Grounds Maintenance		80.00	£ 101,353.12
01/12/23	Bacs	Ordinance Survey	Printing Costs December 2023			£ 101,353.12
01/12/23	Bacs	R Hamilton	November Salary		230.00	£ 100,430.10
01/12/23	Credit	TY Bowie-Matthews	Village News Advert	£	£	£ 99,559.21
04/12/23	Credit	My New Bathroom	Village News Advert	£	£	£ 99,559.21
05/12/23	Credit	J Asher	Village News Advert	£	40.00	£ 99,639.21
06/12/23	Credit	Lee Fisher	Village News Advert	£	40.00	£ 99,679.21
08/12/23	Debit Card	Parish Council	Christmas gifts for volunteers		40.00	£ 99,719.21
08/12/23	Bacs	L J May-Hurst	November Litter Pick		£	£ 99,567.96
08/12/23	Bacs	One Man Went Mow	Grounds Maintenance		£	£ 99,267.96
11/12/23	Credit	Various Cheques	Village News Advert		300.00	£ 99,037.96
14/12/23	Bacs	One Man Went Mow	Grounds Maintenance	£	230.00	£ 99,037.96
14/12/23	Bacs	Brian Storey	Recreation Path 2nd Installment + link path		380.00	£ 99,417.96
15/12/23	Bacs	TVBC	Grounds Maintenance		£	£ 99,187.96
19/12/23	Direct Debit	Best 4 Business	Telephone Rental		£	£ 84,136.96
28/12/23	Credit	C Barlett	Village News Advert	£	1,422.12	£ 82,714.84
					24.48	£ 82,690.36
				£ 240.00		£ 82,930.36

Total

£ 940.00 £ 19,432.76

**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	£ 803.62				£ 186,326.96
01/10/2023	£ 762.77				£ 187,089.73
01/11/2023	£ 855.60				£ 187,945.33
01/12/2023	£ 813.01				£ 188,758.34
01/01/2024					£ 188,758.34
01/02/2024					£ 188,758.34
01/03/2024					£ 188,758.34
	£ 6,616.24	£ -			£ 188,758.34
<b>Deposit Balance</b>					<b>£ 188,758.34</b>

**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	£ 173.94				£ 50,124.25
04/01/24					£ 50,124.25
01/02/24					£ 50,124.25
01/03/24					£ 50,124.25
	£ 411.07				£ 50,124.25
<b>Deposit Balance</b>					<b>£ 50,124.25</b>

**Funds Available**

**£ 238,882.59**

Appendix 3  
NURSLING AND ROWNHAMS PARISH COUNCIL

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

	2023/24 £	2022/23 £
<b>Income</b>		
Precept	£69,500	£67,500
Interest received	£6,661	£1,781
Village news adverts	£7,993	£8,475
Grants received	£27,320	£23,220
May Fair	£0	£0
Other income	£2,414	£3,390
<b>Total Income</b>	<b>£113,888</b>	<b>£104,366</b>
<b>Expenditure</b>		
Community Support		
Community services & facilities (Allot	£28,227	£40,645
S137 Payments (Note 9)	£600	£50
	<b>£28,827</b>	<b>£40,695</b>
Administration		
Staff costs incl NI/pension contributic	£10,173	£11,419
Administration (gates, play equip, ligl	£36,912	£36,389
Legal, professional and audit fees	£4,083	£5,400
Subscriptions	£1,350	£1,266
	<b>£52,517</b>	<b>£54,474</b>
<b>Total Expenditure</b>	<b>£81,344</b>	<b>£95,169</b>
<b>Surplus/Deficit for the year</b>	<b>£32,544</b>	<b>£9,197</b>
<b>General Fund</b>	<b>£</b>	<b>£</b>
Opening Balance	£298,224	£289,026
Add - Income	£113,888	£104,367
Less - Expenditure	£81,344	-£95,169
<b>Closing Balance (Note 8)</b>	<b>£330,768</b>	<b>£298,224</b>