



DRAFT MINUTES

Hambledon Parish Council
05 Oct 2026; 7.30pm; Hambledon Village Hall

PRESENT:

Cllr Encke (Chair); Cllr Clarke; Cllr Hand; Cllr Piper & Cllr Farrell

In Attendance:

Mrs Joanna Tester (Clerk); Cllr Wallace (WCC; left 7.53pm); Cllr White (WCC; left 7.53pm); and one member of the public.

Meeting started at 7.31pm

Item No.	Item	Discussion & Decision	Action
3118	Acknowledgements	Councillors paused and remembered in silence the contributions of all villagers who have passed away since the last meeting.	
3119	Apologies	Apologies received and accepted from Cllrs Walker & Wale. Apologies also received from Cllr Lee (WCC).	
3120	Disclosable pecuniary interests	None.	
3121	Requests for dispensations	None received.	
3122	Public questions & comments	Standing orders suspended for maximum 10 mins. Discussion was held regarding the following: Hambledon Vineyard - the Clerk asked if it would be possible to clear the stones on the highway at the bottom of the Vineyard road. To be taken back to Management. Long term solution to be considered.	
3123	Resume standing orders	Agreed.	
3124	District councillor's report & questions arising	Report received (see Appendix A). Additional points discussed as follows: - Droxford Fire Station (meeting 03/10/26 well attended). - Winchester District Local Plan 2026-2044 - Scoping Consultation.	
3125	County councillor's report & questions arising	No report received.	
3126	Mins of previous meeting (07/09/26)	Agreed as a true record.	

3127	Clerk's progress report	Parish Lengthsman Agreement - schedule for 2026/27 has been amended, as follows: 06/11/26 (was 13/10/26); & 19/02/26 (was 01/02/27). Flooding @ bottom of Bury Lodge Lane - no update. Flooding on road near Kings Rest - reported to HH 13/10/23. Response 'could not locate defect'. Likely that they visited when there was no road flooding but didn't look into the cause of previous flooding. Suggest wait for next flooding, take photos & re-submit. [In the latest flooding, this area was not bad, so perhaps there is not a serious issue here?] Useful/Emergency Info Leaflets - WCC Small Grant fund awarded £150. On-going. Clerk & Cllr Encke to consider whether this could accommodate an emergency plan for the village. Drain clearance - E-mail sent 05/02/25 to Gina Chandler (HH) re blocked drains throughout Village. Response received from HH via Cllr Wallace 23/05/25 - 'We have made several attempts to identify and clear the various drainage features on Green Lane, with limited success. The site is currently with our colleagues in the Planned Maintenance team to develop and design a scheme to permanently resolve the issue.' No update. [CLERK TO CHASE GINA CHANDLER.] BASS Projects SIDs - to be covered in SS report. Remove from Clerk's report. CMV Parish shared P/T Ecologist/Nature Recovery Officer - e-mail re queries identified at 05/01/26 meeting sent to Cllr Lee 20/01/26. Response received & forwarded to cllrs. No progress at present time. Issues with Footpath 30a - Issues with Footpath 30a - update from Countryside Services confirms that ... 'I have shuffled things around and bumped it up the ranger's job list to sort. We will be filling it with aggregate material and create some form of structure to keep the material there rather than wash away, as well as to improve safety for walkers when using the path.' Land-owner has been informed. Data audit - underway. Guidance to be sent to councillors. VH play area basketball post/net - Ava Recreation and Infinity Playgrounds have quoted, but awaiting info on spec to allow direct comparison.	Clerk
3128	Q2 Financial Report/Statements	Resolved: that the PC has received and approved the financial report and statements for Q2 2026/27 (see Appendix B).	
3129	Asset Register & Insurance Pre-renewal Questionnaire	Resolved: that the PC has received and approved the updated asset register (see Appendix C) and pre-renewal questionnaire which will inform any changes to the PC's insurance policy at renewal (01/12/26).	
3130	Accountancy Service	Resolved: that the PC approves the Clerk meeting informally (foc) with an accountant (contact of Cllr Clerk) to seek advice on PAYE/tax/pension contributions etc. Any proposals to formally appoint an accountant will be brought to the Nov PC meeting.	

3131	Hambledon and Denmead Educational and Welfare Trust	Resolved: that the PC has confirmed that Dr Tim Goulder and Mrs Alison Hubbard should remain as the (Hambledon) nominative trustees for the Hambledon and Denmead Educational and Welfare Trust for the next four-year period (30/11/26 to 29/11/30). Both trustees have provided their consent. Clerk to ask for full details of trust and what funds can be used for.	Clerk
3132	Grant application	Resolved: that the PC refuses the £1000.00 grant request from Hampshire Astronomical Group - Clanfield Observatory to assist with the construction and fit-out of a new disabled-access WC at Clanfield Observatory. (Councillors voted unanimously; based on limited PC budget and direct benefit to parishioners, and group not located in the parish.)	
3133	Bank account	Bank balance @ 29/09/26 - £105,048.42 (Cllrs have been provided with bank statement 202 (01 Sept to 30 Sept 2026).)	
3134	Payment of accounts	Mrs J C Tester Clerk salary Sept 2026 £1,070.38 NEST Clerk pension Sept 2026 £106.63 Hambledon V/H Hall hire Sept 2026 £32.50 Biffa Recycling bin collection Jul 2026 £127.44 JH Tree Services Ltd Village maintenance Sept 2026 £375.00 RBL Donation (Remembrance wreath) £30.00 Carter Jonas Glebeland rent 2026/27 £600.00	
3135	Planning applications	• SDNP/24/03821/FUL & SDNP/24/03822/LIS (AMENDED PLANS 16/09/2026 23/09/26 and DESCRIPTION) - Chidden Farm, Chidden Lane, Hambledon, Hampshire, PO7 4TD. Change of use of existing former agricultural buildings and Dovecot to office / commercial use together with associated alterations and new external landscaping and parking. [STRONG OBJECTION - Cllr Clarke & Clerk to formulate response, which will be based on original consultation response Oct 2024, with additional emphasis on concerns over highways issues.] • SDNP/26/03460/PA3R - Rushmere Farm, Rushmere Lane, Hambledon, Hampshire, PO7 4SG. Change of use of the Old Straw Shed at the Cattle Yard to Class E - an indoor sports, recreation or fitness facility. [OBJECTION - on the basis that the application does not provide sufficient information to ameliorate concerns surrounding potential impact on both transport and accessibility, and relative tranquillity. Clerk to formulate a response with particular reference to SDNPA Local Plan core and strategic policies.]	Clerk/Cllr Clarke
3136	Planning apps received after 29/09/26	None received.	
3137	Planning decisions	Noted.	
3138	New councillor working group/committee appointments	Resolved: that the PC defers reviewing appointments to existing working groups/committees until the Nov 2026 PC meeting.	

3139	SDNPA CIL Application 2026/27	Resolved: that the PC defers applying for the 2026/27 round of SDNPA CIL funding until Jan/Feb 2027 following consultation with the new SDNPA Community Enabling Officer, which will hopefully increase the PC's chances of placing a successful bid. [Nb bidding window is from 02/11/26 to 31/03/27.]	
3140	Winchester District Local Plan 2026-2044 - Scoping Consultation	Resolved: that the PC has agreed upon the response to the Winchester District Local Plan 2026-2044 Scoping Consultation (deadline 09/10/26), as drafted by Cllr Clarke and the Clerk.	Clerk
3141	Remembrance Sunday	Resolved: that the PC has agreed upon plans for Remembrance Sunday Nov 2026 as follows: • Clerk has already e-mailed main organisers etc. & confirmed attendance of the bugler. • Parade from VH to War Memorial to continue. Toby Finch will hopefully be Parade Master. • Risk assessment, insurance, & VH booking to be organised by the Clerk.	Clerk
3142	Safer Streets WG	Report received (see Appendix D).	
3143	Sport & Recreation WG	Report received (see Appendix E).	
3144	Parish Resilience WG	No report received. Points discussed as follows: • Bore hole readings are lower than recorded historically, but councillors are fully aware of how quickly this can change. • Flooding: • Clerk & Cllr Encke to letterbox-drop leaflets to vulnerable properties, with a reminder to check pumps & make contact with 'flood buddy'. • Clerk & Cllr Encke to contact SW asking for updates & giving concerns. • Food resilience to be discussed at a later PC meeting. • HG open to being involved with parish resilience. • Clerk to contact landowner responsible for the gulleys outside Whitedale Farm (alongside East St) so that they can be asked to clear them in preparation for the 'wet season'.	Clerk
3145	Staffing Committee	Report received (see Appendix F).	
3146	Hambledon Greening	No report received. No further points were discussed.	
3147	Dog fouling solutions	Resolved: that the PC has considered the report provided by the Clerk (Appendix F; minutes for 07/09/26 PC meeting) and proceeds as follows: • Clerk to purchase 5 x A3 signs @ £32 + VAT, <i>We're Watching You</i> glow-in-the-dark signs from Keep Britain Tidy (sign style 3; positive reinforcement). Funds to be taken from Safer Streets budget. • Cllr Encke to focus the next Chair's report for The Hambledonian on dog fouling and location of bins in village.	Clerk

3148	Reports & Issues	- Litter pick, with ID Verde truck support, planned for 31/10/26. - The PC has been awarded a £550.00 County Councillor grant towards new football nets and basketball post. Thanks to Cllr Small for approving. - The PC's 2025/26 SDNPA CIL bid was unsuccessful.	
3149	Date/time of next meeting	Monday 2nd Nov 2026 at Hambledon VH; 7.30pm.	
3150	Confidential matters	No confidential matters were discussed.	

The meeting closed at 9.43pm

Signed:

Cllr Encke (Chair)

Dated:

Signed:

Joanna Tester (Clerk)

Dated:

APPENDIX A - WCC Report Oct 2026 - given the length of this report, it will be made available separately on the PC's website - https://www.hambledon-pc.gov.uk/Parish_Council/Parish_Council_Meetings.aspx

APPENDIX B

Q2 Financial Report/Statements

HAMBLEDON PARISH COUNCIL
Q2 Financial Report
01 Jul 2026 to 30 Sept 2026

		Actual to 30 Sept 2026	Annual Budget	Actual-v-Budget	Notes
RECEIPTS					
	Precept	59,017.00	£59,017.00	100.0%	
	Other Income				
	Tennis fees	£962.50			
	VAT Reclaimed to date	£241.81			
	SDNP CIL	£450.00			
	Grants and Donations - see Schedule 1	£930.00			
	Total Income	£61,601.31			
PAYMENTS					
Parish Council Funded Expenditure					
	Staff Costs				
	Clerk's Salary	£7,591.79	£14,710.00	51.6%	Net salary minus £26.88 printing/I-cloud allowance
	Clerk's Expenses	£74.23	£80.00	92.8%	Majority of spend mileage allowance for 2 x Winchester trips & Newbury HALC workshop
	Clerk's Pension	£202.37	£450.00	45.0%	
	Clerk's Training	£0.00	£100.00	0.0%	
	Administration - Clerk's Office	£240.00	£480.00	50.0%	
	Printing & iCloud Allowance	£26.88	£100.00	26.9%	£4.48/month
	HMRC	£779.97	£1,460.00	53.4%	
	Sub Total	£8,915.24	£17,380.00	51.3%	
	Councillors' Costs				
	Councillors' Travel & Expenses	£0.00	£50.00	0.0%	
	Councillors' Training/Seminars	£240.00	£200.00	120.0%	
	Sub Total	£240.00	£250.00	96.0%	
	Administration Costs				
	Meeting room hire	£175.50	£468.00	37.5%	
	Insurance	£0.00	£1,639.00	0.0%	Due Dec 2026
	External auditor fees	£315.00	£325.00	96.9%	
	Internal auditor fees	£270.00	£279.00	96.8%	
	Web-site	£480.00	£495.00	97.0%	

	APM	£164.21	£127.00	129.3%	Overspend, but 1st year of a different format & required quantities unknown. Budgeting should be easier next year.
	Remembrance Sunday Wreath	£0.00	£30.00	0.0%	Due Oct 2026
	Community Christmas tree	£0.00	£200.00	0.0%	Due Dec 2026
	Bank Service Charges	£42.00	£72.00	58.3%	
	IT	£8.50	£375.00	2.3%	
	Parish Online Subscription	£80.00	£83.00	96.4%	
	Sub Total	£1,535.21	£4,093.00	37.5%	
	Grants				
	Portsmouth Volunteer Band (formerly TS Tenacity)	£0.00	£100.00	0.0%	Band not available 2026 but will be 2027 onwards
	Hambledon Village Scout Group - Remembrance Sunday	£0.00	£100.00	0.0%	Due Nov 2026 (usually not claimed)
	Churchyard Maintenance	£0.00	£600.00	0.0%	
	VH Grounds Maintenance	£0.00	£728.00	0.0%	
	Unallocated	£0.00	£1,000.00	0.0%	
	Sub Total	£0.00	£2,528.00	0.0%	
	Subscriptions & Affiliations				
	HALC & NALC	£439.00	£501.00	87.6%	
	SLCC	£0.00	£200.00	0.0%	Due Dec 2026
	ICO Registration	£47.00	£50.00	94.0%	
	Sub Total	£486.00	£751.00	64.7%	
	Running Costs				
	Parish Maintenance	£2,055.00	£4,200.00	48.9%	Includes £180 GC bench work (covered by donation)
	Defib Training & Maintenance	£220.00	£400.00	55.0%	
	Glebe Land Rent	£0.00	£600.00	0.0%	Due Oct 2026
	Glebe Land Maintenance	£0.00	£700.00	0.0%	
	Stewarts Green Playground Maintenance	£0.00	£200.00	0.0%	
	Village Hall Playground Maintenance	£445.50	£1,000.00	44.6%	
	Playground Inspections	£117.00	£150.00	78.0%	
	Hambledon Greening Campaign	£594.84	£1,500.00	39.7%	
	Sub Total	£3,432.34	£8,750.00	39.2%	
	Tennis Expenditure	£624.99			
	Safer Streets Expenditure	£2,053.85			

	Other Funded Expenditure				
	Earmarked Reserves - see Schedule 2	£815.84			
	VAT to be reclaimed for payments in FY 26/27	£584.29			
	Sub Total	£1,400.13			
	Total Expenditure	£18,687.76			
	Assets				
	Unity Trust Bank a/c @ 30/09/26	£105,041.42			
	Fixed Assets	£168,651.18			
	Sub Total	£273,692.60			
	Schedules				
	Schedule 1 - Grants & Donations Received				
	Tennis	£0.00			
	Playground	£0.00			
	Safer Streets	£200.00			£200 from Hort Soc for plants for Green Man beds
	Good Companions bench work (A Ford)	£180.00			
	County Councillor grant	£550.00			New football nets & contribution towards basketball post
	Sub Total	£930.00			
	Schedule 2 - Earmarked Reserves	Spent YTD	Unspent		
	Flood/Resilience Reserve	£0.00	£3,000.00	£3,000.00	
	Denmead & Hambledon Ed. Trust Grant - Tennis	£0.00	£10.00	£10.00	Denmead & Hambledon Ed. Trust Grant - Tennis
	Info booklets project	£0.00	£150.00	£150.00	WCC Small Grants Fund
	SDNPA CIL funding	£815.84	£1,692.60	£876.76	
	Sub Total	£815.84	£4,852.60	£4,036.76	

Signed:
Joanna Tester (Parish Clerk & RFO)
Dated (Minutes Ref.):

HAMBLEDON PARISH COUNCIL
Q2 Financial Statement
01 Jul 2026 to 30 Sept 2026

Bank balance at 30 Sept 2026	£105,041.42	
Less uncleared payments	£0.00	
Less tennis fund	£2,513.63	
Less running costs Oct 2026 to Mar 2027	£16,876.00	(£59,017 minus £25,265 = £33,752) divided by 4 = £8,438 per quarter (£2,813/month)
Less total value of Safer Streets fund	£58,768.82	See 'Safer Streets Fund Q2' for breakdown
Total funds available	£26,882.97	
Earmarked reserves		
Parish Resilience Reserve	£3,000.00	
Hambledon and Denmead Ed Trust	£10.00	Held on their behalf for use by the PC
Info booklet project	£150.00	WCC Small Grant Fund
County councillor grant	£550.00	Football nets & contribution towards basketball post
SDNPA CIL funding	£876.76	(Total SDNPA CIL receipts £1,692.60; less £815.84 spent on litter picking equip = £876.76)
Total earmarked reserves	£4,586.76	
Committed expenditure		
Total committed expenditure	£0.00	
Unallocated reserves	£22,296.21	Equivalent to circa 7.9-months' worth of running costs. HALC recommends maintaining general reserves between 3 and 12 months' worth.

Signed:

Joanna Tester (Parish Clerk & RFO)

Dated (Minutes Ref.):

HAMBLEDON PARISH COUNCIL Safer Streets Fund			
Q2 Report 01 Jul 2026 to 30 Sept 2026			
		Notes	
Income			
Precept			
BBF from 2025-26	£35,357.67		
From 2026-27 precept	£25,265.00		
Grants/donations			
Hort Soc Green Man beds	£200.00		
Total income year to date	£60,822.67		
Expenditure			
Plants for Green Man beds	£853.85		
Watering for Green Man beds	£180.00		
Entrance gates S115 licence	£1,020.00		
Total expenditure year to date	£2,053.85		
Balance	£58,768.82	Total value of Safer Streets fund	
Committed			
Reserve for Green Man Beds Maintenance	£283.93	Maintenance by Hort Soc (£1,117.78 b/f from 2025/26 less plants @ £853.85; less watering @ £180.00; plus £200.00 Hort Soc donation = £283.93)	
Total committed	£283.93		
Expected expenditure			
Entrance gates supply	5,904.24		
Entrance gates installation	£1,600.00		
Total expected expenditure	£7,504.24		
Unallocated funds	£50,980.65		

APPENDIX C

Draft Asset Register - Oct 2026

HAMBLEDON PARISH COUNCIL ASSET REGISTER - AS AT MAY 2026								
Assets	Location	Date Acquired	Initial Purchase Price	Subsequent Expenditure	Notes on Subsequent Expenditure	Sum Insured 2025/26	Proposed Sum Insured 2025/26	General Notes (Replacement Quote From...)
Street Furniture								
Seating 2 & 3	Speltham Down		£1,900.00			£1,900.00	£1,900.00	Glasdon.com
Seating 4	Stewarts Green Play Area		£800.00			£800.00	£800.00	Glasdon.com
Seating 5 & 6	Glebeland	2013	£1,200.00			£1,600.00	£1,600.00	Glasdon.com
Seating 7	Tennis court, Glebeland	2013	£600.00			£800.00	£800.00	Glasdon.com
Seating 8-11	Village Hall grounds		£620.00			£3,200.00	£3,200.00	Glasdon.com
Seating 12	West Street		£0.00			£800.00	£800.00	Purchased by Good Companions
Seating 13 (Les Hooper Bench)	Speltham Down		£0.00			£800.00	£800.00	Purchased by Family
Notice board	Millers' Wall, High St	May-18	£2,378.00			£2,800.00	£2,800.00	Greenbarnes Ltd
Fingerpost sign 1	Green Man Junction, Green Lane	2018	£5,389.00			£9,000.00	£9,000.00	
Fingerpost sign 2	Chidden Lane	2018						
Fingerpost sign 3	Park House	2018						
Street name sign 1	West Street (Hambledon Barn wall)	2020	£537.50			£0.00	£0.00	JK Engineering
Street name sign 2	West Street (Green Man Wall)	2020	£537.50			£0.00	£0.00	JK Engineering
Street name sign 3	West Street (Bumblebee Cottage Wall)	2020	£537.50			£0.00	£0.00	JK Engineering
Street name sign 4	Green Lane (Hambledon Barn Wall)	2020	£537.50			£0.00	£0.00	JK Engineering
Street name sign 5	Vicarage Lane	2020	£537.50			£0.00	£0.00	JK Engineering
Street name sign 6	Stewarts Green	2021	£537.50			£0.00	£0.00	JK Engineering
Street name sign 7	Green Lane	2021	£537.50			£0.00	£0.00	JK Engineering
Street name sign 8	Old Barn Crescent	2021	£587.50			£0.00	£0.00	JK Engineering
Street name sign 9	West Street	2021	£762.50			£0.00	£0.00	JK Engineering
Street name sign 10	Cams	2021	£537.50			£0.00	£0.00	JK Engineering
Street name sign 11	Dog Kennel Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 12	East St	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 13	Brook Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 14	Back Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 15	Glidden Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 16	Lashley Meadow	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 17	Green Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 18	Green Lane	2024	£1,030.00			£0.00	£0.00	JK Engineering
Street name sign 19	Menslands Lane	2025	£1,030.00			£0.00	£0.00	JK Engineering
The Gardens sign	West Street	2024	£1,030.00			£0.00	£0.00	JK Engineering
Church/School sign	High Street	2021	£245.00			£0.00	£0.00	Croft Castings Ltd
Fiberglass Planter Trough 1	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£669.75			£900.00	£900.00	Purchased from Southern Planters Ltd
Fiberglass Planter Trough 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£669.75			£900.00	£900.00	
Fiberglass Planter Square Pot 1	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13			£280.00	£280.00	
Fiberglass Planter Square Pot 2	Outside George House, East St, Hambledon, PO7 4RJ	Sept 2020	£213.13			£280.00	£280.00	
Cast iron bollards x6	Outside George House, East St, Hambledon, PO7 4RJ	Mar 21	£1,644.00			£2,275.00	£2,275.00	JK Engineering
Oak bollards (short) x6	Cams Hill/B2150 junction	Feb 20	£325.00			£470.00	£470.00	Purchased from Chris Brown Joinery
Oak bollards (reflective; 1m) x2	West St (B2150) Pinchpoint	Feb 20	£165.00			£250.00	£250.00	
Bus Shelter	West Street	Sept 2021	£7,200.00			£10,000.00	£10,000.00	Manor Farm Joinery
Village entrance sign 1	B2150/Well Hill	Sept 2022	£1,650.00			£0.00	£0.00	JK Engineering
Village entrance sign 2	B2150/Green Lane	Sept 2022	£1,650.00			£0.00	£0.00	JK Engineering
Village entrance sign 3	East St	Sept 2022	£1,650.00			£0.00	£0.00	JK Engineering
Tennis noticeboard	Glebeland	Nov 24	£0.00			£1,200.00	£1,200.00	Donated asset.
Total for Street Furniture			£45,231.76			£38,255.00	£38,255.00	
Playground Equipment								
VH playground equipment (swings; rocker; tunnel)	Village Hall	1985 (71)/2012	£5,398.00			£5,398.00	£5,398.00	Playdale crawl tunnel - £1536
Village Hall playground equipment	Village Hall	2023	£20,356.00			£20,356.00	£20,356.00	Ava Recreation
Village Hall playground fencing	Village Hall	1985	£3,885.00			£5,000.00	£5,000.00	
Village Hall playground surfaces	Village Hall	2023	£15,103.00			£15,103.00	£15,103.00	Ava Recreation
Village Hall playground installation costs	Village Hall	2023	£3,532.00			£3,532.00	£3,532.00	Ava Recreation
Stewarts Green playground equipment	Stewarts Green	2024	£25,000.00			£25,000.00	£25,000.00	Ava Recreation
Village Hall junior swings & re-surface	Village Hall	2025	£6,796.00			£7,000.00	£7,000.00	Ava Recreation
Total for Playground Equipment			£80,070.00			£81,389.00	£81,389.00	
Sports Equipment								
Sports Wall	Village Hall	1980	£1,000.00			£4,000.00	£4,000.00	tbcc
Tennis Court	Glebeland	2013	£36,000.00			£25,000.00	£25,000.00	Coloured Courts (includes surface, chainlink & steels, & net)
Shed	Glebeland	2013	£390.00			£600.00	£600.00	Homebase
Tennis balls, racquets and other sports equipment	Shed on Glebeland	2013	£300.00		Regular replacement as necessary	£600.00	£600.00	
Portable goal-posts x2	Glebeland	Aug-23	£525.00			£525.00	£525.00	Live4soccer
Portable mini goal-post	Stewarts Green (moved from Glebeland 2023)	2015	£500.00			£525.00	£525.00	
Total for Sports Equipment			£38,715.00			£31,250.00	£31,250.00	
Defibrillators								
Defibrillator & cabinet	Village Hall (outer wall)	2013	£1,830.00	£480.00	Replacement cabinet; Apr 2016	£1,625.00	£1,625.00	Defib Store
Total for Defibrillators			£1,830.00			£1,625.00	£1,625.00	
Contents Kept at Home								
Apple MacBook	17 Stewarts Green	Dec-22	£1,000.00			£1,200.00	£1,200.00	
Printer	17 Stewarts Green	May-17	£60.00			£100.00	£100.00	Amazon
Dell monitor & lead	17 Stewarts Green	Apr-21	£85.00			£120.00	£120.00	Amazon
Solinst water level meter	17 Stewarts Green	Apr-21	£289.00			£300.00	£300.00	RS Hydro Ltd

Gazebo	17 Stewarts Green	May-22	£514.58		£515.00	£515.00	Pitblitz ltd t/a GazeboShop
BBQ	17 Stewarts Green	Apr-23	£450.00		£450.00	£450.00	Gouaches Metalworks
Total for Contents Kept at Home			£2,378.58	£0.00	£2,685.00	£2,685.00	
Total			£168,225.34		£155,204.00	£155,204.00	
Acquisitions 2019 to Date							
Street Name Signs 1-5			£2,687.50				
Apple MacBook			£1,000.00				
Fiberglass Planters x4			£1,458.19				
Oak bollards x2			£490.00				
Church/School Sign			£245.00				
Street Name Signs 6-10			£3,062.50				
Dell monitor & lead			£85.00				
Bus shelter			£7,200.00				
Gazebo			£514.58				
Apple MacBook			£1,000.00				
BBQ			£450.00				
VH playground equipment (incl. tower, roundabout, surfacing)			£38,990.00				
Portable goalposts (x2)			£525.00				
SG playground equipment (climbing unit, basket swing, pull-up bars)			£25,000.00				
Street name signs 11-19			£9,270.00				
The Gardens sign			£1,030.00				
Tennis noticeboard			£0.00				
Total			£93,007.77				
Disposals 2019 to date							
Bus shelter			£3,513.00				
Laptop computer			£200.00				
Stewarts Green playground equipment			£4,611.00				
Apple MacBook			£1,000.00				
Seating 1 (table & benches; VH playground)			£800.00				
VH playground equipment			£10,000.00				
Fixed goalpost (scrapped)			£284.00				
VH junior swing (scrapped)			£0.00				
VH basketball goal (scrapped)			£368.00				
Total			£20,776.00				
Joanna Tester							
Clerk							
Date:							
Mins ref:							

APPENDIX D

Safer Streets WG Report Oct 2026 Cllr Clarke (Chair)

Traffic Calming Measures

During the last 4 weeks we have been looking at ways we can still try and achieve any of the traffic calming measures from the original BASS working group's endeavours. After a couple of lengthy meetings and lots of discussion, I think we have come to the agreed conclusion that, apart from the village gates, which are 95% there (awaiting the consultation period to close), all other measures are either too far out of any price range we as a parish could afford, or are simply not viable given the nature of the topography, roads and HH policy. We also took a very long review of speed limit changes, going through all of the data from 'Ampfield'. Again, after lengthy review, it actually showcases that we have a pattern of motorists who follow the speed limits set across the B1250, West Street, High Street, Brook Lane and Green Lane. Yes, there are a few speeding motorists, and I believe there are more as of today, but the data shows that the mean/average speed falls below the limits, so the metric required to even start the process of having any speeds reduced is not met. We have the meeting on 20th October, after which we shall produce a document in the coming weeks.

SIDS

We have returned comments and the decision of the PC to HH, stating that their locations for SIDS are in positions that will have no effect on speeding motorists or their behaviours, and that the costs and management of these positions are not in the best interests of parishioners' money. We have, though, again argued our case for the locations we believe to be the best positions to have some effect on slowing speeding traffic, and we await a response. However, we do not expect a positive response.

APPENDIX E

Sport & Recreation WG Report Oct 2026 Clerk

Glebe Field

Ref the damage to the field above the tennis court caused by rabbits - I have made contact with the Upper Glebe Field tenant who is under the impression that the delay has been caused by the Firearms dept. Cllr Clarke is currently chasing it directly with them.

Basketball Post - Village Hall

I have received a quote from Infinity Playgrounds but am still waiting for details on the full specification, to ensure that we are comparing like-for-like with the Ava Recreation quote.

Tennis

Doug Mcleod (Coach Dougie/Ace on the Lawn Tennis Coaching) has now signed an agreement with the PC (of which you have had sight of the draft) for use of the village court. He is aiming to start children's Saturday morning lessons on Oct 10th. I have sent his flyer out via village e-mail, tennis parents WhatsApp group, School and individually to others who attended the taster session, and also put hard copies on tennis and PC noticeboards. I will be setting up Doug on the Clubspark system so that he can book the court. All correspondence/payments between Doug and the tennis families will be direct. The PC remains responsible for the court itself. Doug will be paying a nominal fee of £2.50/hr for use of the court.

APPENDIX F

Staffing Committee Oct 2026 Clerk

SC met last week, informally, to look at issues surrounding administration of PC's employer responsibilities regarding PAYE etc. Currently, I carry out all the necessary duties and no specific accounting software is used. Difficulties arise due to the following discrepancies:

- salary is paid by standing order at the end of the month (before the PC meeting);
- the standing order is based on anticipated tax/NI and pension contributions;
- overtime is ratified at the meeting and so paid in the following month;
- overtime affects tax/NI contributions;
- my pension contributions can be altered on a month-to-month basis, and I try to do this to lower tax (based on overtime from the previous month); and
- salary is governed by the 'Green Book', and the pay award each year is governed by the NJC. A decision is rarely made before August, so this rise has to be back-paid to April, affecting salary, OT and pension, and thus tax and NI.

The consequence of the above is a big headache. Rob has a very good accountant who has agreed to meet with us both to chat through the issues and discuss what help he might be able to provide. I was hoping that this meeting would have taken place by now so that I could report details (eg fees) to you on Monday, but I don't think that's going to be possible now. The first meeting is foc anyway, so at least we can get that far.

As a bit of a cross-over with Parish Resilience, we also discussed what would happen if I was run over by a bus (one of the many possible reasons for my demise suggested by Teresa). Long-story-short, I am putting together a succession 'pack' that will contain the user names and passwords (protected document) for all of the systems that I use, alongside a rundown of what I do and when. Aiming to have all of this sorted by end of the year (December).