

Clerk: Mr Bill Ashdown

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**NURSLING &
ROWNHAMS
PARISH COUNCIL**

Phone: 02380 736766

PO Box 1780, Southampton, Hants, SO15 9FX

**Minutes of the full Meeting of the Council held on
Tuesday 3rd January 2017 at 7.30pm in Nursling &
Rownhams Village Hall, Nursling Street**

Council Members Present:

Cllr P Bundy, Chairman (PB) Cllr S Williams (SW) Vice- Chairman	Cllr J Rendell (JR) Cllr A Bulpit (AB) Cllr B Richards (BR) Cllr M Harding (MH)	Cllr N Anderdon (NA) Cllr J Hall (JH)
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In Attendance: Clerk Bill Ashdown

Members of the Public: Cllr R Perry

No.	No.	ITEM	Action by
1.		Apologies. Cllr Lines, Cllr Wheeler, Cllr Spooner, Caroline Nokes, Cllr Finlay, PCSO Stu McCloskey	
2.		Declarations of Interests. None	
3.		To Receive and Approve the Minutes of the Full Meeting of the Council held on 8th November 2016. Minutes were Proposed by JH, seconded by NA. All agreed that the minutes of the Full Meeting held on Tuesday 8 th November 2016 were correct.	
4.		Adjournment for 10 Minute Public Question Time.	
	4.1	None	
5.		To Dispose of Business Remaining From The Previous Meeting/ Chairman's Report.	

No.	No.	ITEM	Action by
	5.1	Meeting with the Co-op. PB said he was contacted by the Area Manager who confirmed there was a fund set up for community support and this would be looked at to see how it could be used.	PB/JL
	5.2	M27 Roadchef barriers. Road Chef are looking at possibly closing the access routes.	PB
	5.3	Jubilee Plinth. The Clerk said he had contacted Longdown and they will build the plinth when wintry conditions cease.	Clerk
	5.4	Play equipment. NA said he was looking to have a further meeting with Kevin Harrington(TVBC) to discuss funding.	NA
	5.5	Telephone Box. PB said S106 monies may be available to recondition the telephone box. BR asked if the telephone box in Hillyfields could be used to house a defibrillator.	PB/Clerk
	5.6	Toothill Beacon. Now winter had set in it was difficult to use the large crane to fit the basket due to its weight. It was decided to leave this until Spring 2017.	Complete
	5.7	Community Centre. Further developments have been delayed due to a change in HCC officer.	Continues
	5.8	Works in Horns Drove Wood have now been completed.	Complete
	5.9	Replacement Goal posts. Clerk contacted by TVBC and it looks encouraging that monies will be available.	Clerk Continues
	5.10	Fence extension within Bossington Close. TVBC may now take the resident to court.	Continues
	5.11	Trees from Conservation Volunteers. Planting areas being looked at include area along Rownhams Lane adjacent to Fields Farm. May need to contact Land Registry to discover ownership. Every application to TVBC to plant trees on their land will cost £118.	Clerk
	5.12	Account discrepancies. Clerk stated the differences in figures were due to VAT and will be resolved with the next claim.	Complete.
	5.13	Planning Application 16/02583/VARS. It was decided to return a "No Comment" to TVBC Planning	Complete
	5.14	Crescent Estates. Mr Lomax presented the case against approval of Planning Applications. The Application near Station Road (16/00811/FULLS) was refused but the second (16/00815/FULLS) was given permission. At an Extra Ordinary Meeting held on the 3 rd December 2016 two proposals were discussed with members of the public attending. 1) To approve the cost of £3000 to obtain legal advice whether to proceed with a Judicial Review. This was proposed by BR and seconded by LW. All Council Members present agreed. 2) To approve costs of up to £25,000 if the legal opinion determined that a Judicial Review was appropriate. This was proposed by LW and seconded BR. All Council Members present agreed. See 18.1	Complete

No.	No.	ITEM	Action by
	5.15	Website. Due to work commitments of Mrs Amies, and Mr Maltby requiring an operation, there was a delay in arranging a Meeting to look at a Requirement Specification.	Clerk Continues
6.		Approval of Payments for Periods Ending 30/11/2016, 31/12/16 and Finance.	
	6.1	A schedule of payments and financial reports shown in appendices 1 – 3 for the months ending November 2016 and December 2016 were distributed at the meeting. Payments for the period ending 30th November 2016 were proposed by BR, seconded by SW, and were formerly approved. Payments for the period ending 31st December 2016 were proposed by JH, seconded by BR, and were formerly approved. All Members agreed.	Clerk
7.0		Budget for 2017/18	
		An increase of £1000 to the Budget was proposed by SW seconded by NA, thus making the Precept request £56,000. All Members agreed	Clerk
8.0		Police Report.	
	8.1	No Report	
9.0		TVBC and County Councillors Reports	
	9.1	See Addendums at Items 19 for HCC Report.	
	9.2	Borough Councillors Report. Appeal Decision for retrospective Application at 8 Acres, Upton Lane, Nursling was approved. There were concerns for trees around the Church Lane area and it was decided to contact Paul Jackson at TVBC to discuss a TPO application. An appeal against the decision to refuse a Planning Application at 1 Fairlawn Close was dismissed by the Inspector.	Clerk
10.		Agree the cost of £5000 towards an implementation plan to introduce signage changes on motorway for Nursling Business Park.	
	10.1	PB said companies within Nursling Estate would like to see the change and it could also reduce the number of HGVs entering Nursling Street. It was hoped that some of the costs could come from TVBC. Proposed by SW, seconded by AB. 7 members agreed and 1 (BR) voted against. Carried.	
11.		Planning Application 16/03171/FULLS. Access road from Frogmore Lane into farm area to serve future development.	

No.	No.	ITEM	Action by
	11.1	It was originally planned that the area within Bargain Farm would be used as a Park & Ride facility for Southampton Hospital. However, this Application also includes 2 x 60 bed care home plus a Retail outlet. This does not reflect the requirements of the Local Plan and this Council will Object.	Clerk
12.		Replacement trees along boundary of Fields Farm	
	12.1	Now that Fields Farm development has been refused it was decided to see if the Parish Council could re-plant the trees that originally stood there. Clerk to investigate ownership.	Clerk
13.		Agree cost of £190 + VAT for tree maintenance at Greenwood Avenue by DGS Ltd	
	13.1	There had been complaints about 4 trees in a small area at the beginning of Greenwood Avenue. The cost of £190 + VAT was to cut back branches to agreeable shape and allow more light. Prop BR Seconded NA. All Members agreed.	Complete
14.		Agree cost of £180 + VAT for tree maintenance at Colts Road by DGS Ltd	
	14.1	Cost was required to reduce the size of a Leylandii that had excessive growth in Colts road. Proposed BR Seconded AB. All Members agreed.	Complete
15.		Agree cost of £118 to apply for licence to plant trees along Rownhams Lane	
	15.1	Clerk said that any attempt to plant trees in Rownhams Lane or any other area owned by HCC would cost £118 per application. This would be a reasonable cost dependant on the area and number of trees. Proposed SW seconded BR. All Members agreed.	Clerk
16.		Schedule of Planning & TPO Applications for Discussion 3rd January 2017	
	16.1	16/02653/TPOS 3 Bridgers Close, Rownhams – T1 Silver Birch Crown lift 5m, cut back from lamp post giving 1m clearance. No Objection.	
	16.2	16/02710/TPOS Cornerstones, Toogoods Way, Nursling – T1 Unknown species. Crown reduction of 30% & trim overhanging branches (rolling consent every 3yrs for 6yr period). Objection. This is an ancient oak which could die if reduced and certainly not every 3yrs as requested.	
	16.3	16/02688/FULLS Cornerstones, Toogoods Way, Nursling – Brick & Fence panelling with gates to front of property (Retrospective). Objection. Out of character with the rest of the area.	
	16.4	16/02752/FULLS So'ton Retail Park, Franconia Drive, Nursling – Temporary use of B & Q car park (weekdays) for Park & Ride facility for So'ton General Hospital. No Objection but request the temporary use be 1 year only.	

No.	No.	ITEM	Action by
	16.5	16/02405/FULLS 9 St Johns Glebe, Rownhams – Single storey extension to provide enlarged hall and provision of pitched roof over garage. No Objection.	
	16.6	16/02836/FULLS The Honey Pot, 5 Rufus Close, Rownhams – Single storey rear extension. No Objection.	
	16.7	16/02822/TPOS St Johns Church, Horns Drove, Rownhams – T1 Sycamore Fell, G2 four Sycamore) crown lift by removing up top 5 lower branches. Comment. Application very poorly put together. Concern of effect of felling on adjacent trees.	
	16.8	16/02811/TPOS Wisteria House, Bakers Drove, Rownhams – T1 Lime Fell. Objection as perfectly healthy tree lining a rural road.	
	16.9	16/02920/FULLS Red Roof, Toogoods Way, Nursling Single storey front extension, Loft conversion for 2 new bedrooms with a rear dormer, plus new single garage. Objection due to size, height and mass. Out of character with the local area.	
	16.10	16/02380/FULLS Bargain Farm, Nursling – Demolition of existing barn & construction of new 4 bed dwelling with associated landscaping and access. Provided TVBC Listed Officer agrees the Barn is beyond repair then No Objection.	
	16.11	16/02973/TPOS Land to rear of Armada Close – Coppice 1 Hazel, removing lower branches of one Ash and removal of sapling. No Objection.	
	16.12	16/02756/FULLS Four Tides, Toogoods Way, Nursling – Construction of dormer window to front of bungalow. No Objection.	
	16.13	16/02902/FULLS St Boniface Church, Church lane, Nursling – Construction of car park with associated gate. No Objection but has since been withdrawn.	
	16.14	16/02812/OBLS Land at Redbridge Lane, Nursling – Modification of planning obligation on 15/01763/FULLS. No Comment	
	16.15	16/02850/FULLS M27 Rownhams West MSA, Rownhams – Construction of drive through kiosk and associated roadwork. No Objection	
	16.16	16/02855/ADVS M27 Rownhams West MSA, Rownhams – Building mounted and free standing signs associated with proposal (16/02850/FULLS). No Objection.	
	16.17	16/03101/TPOS 67 Nutshalling Avenue, Rownhams – T1 & T2 Oak crown clean and thin 20%, remove deadwood & crossing branches. No Objection.	
	16.18	16/03073/FULLS Unit 23, Oriana Way, Nursling Estate, Nursling – Addition of 23 parking spaces. No Objection but Comment to	

No.	No.	ITEM	Action by
		ensure there is a root protection scheme in place.	
	16.19	16/03033/TPOS 12 Fernyhurst Avenue, Rownhams – T1 Beech crown raise to 5m, T2 Oak remove deadwood, T3 Beech crown raise to 5m, reduce lower branches over garden by 2m. No Objection.	
17.		Correspondence for Discussion for Action 03/01/2017.	
	17.1	None.	
18.		Members Questions	
	18.1	Judicial Review for objection to agreement to Planning Application 16/00815/FULLS. Following advice from solicitor it was decided by all Members present not to continue with support to a Judicial Review as there was no guarantee of success and it was too much of a risk to invest £30,000 in this venture. The Clerk will write to Solicitor and Phil Lomax.	Clerk
	18.2	BR suggested that trees could be planted in Balmoral Way where they had been originally removed. Clerk to investigate.	Clerk
	18.3	AB asked about access to footpaths, especially during winter months. Clerk said he is regularly discussing footpaths and access with the Countryside Access/ROW Team.	
	18.4	NA asked about paths in Mill Lane. Clerk said he had requested it be one of the priority paths to be maintained.	
	18.5	AB asked about the water build up at junction of Nursling Street and Broadmead Road. Clerk said he had requested action and it was now clear of any blockage.	
19.		Addendum - County Councillors Report.	
	19.1	<p>FINANCE:</p> <p>The County Council will be determining its Council Tax precept in February. The Local Government settlement recognised the pressures faced by Councils with Social Care responsibilities and has allowed Councils that choose and need to, to bring forward to this year the 4% extra rises permitted for the next 2 years. This means with much reluctance we are having to <u>consider</u> for 2017 a 6% increase.</p> <p>This would still not obviate further cuts to levels of service- such is the pressure of social care: i.e. More people who need care- not just elderly- increased staff costs because of living wage- more and more private care homes closing!</p> <p>Hampshire would still have one of the lowest Council Tax precepts of</p>	

No.	No.	ITEM	Action by
		<p>any county.</p> <p>ENVIRONMENT AND TRANSPORT</p> <p>Lidl Warehouse at Nursling has commenced operating</p> <p>Extra Car parking at Chilworth Close is now provided</p> <p>A COLD WINTER IS PREDICTED- Salt stocks are high but Parish Councils are encouraged to check the salt /grit bins in their village. I am urging Southern Water to reduce their proposed 3 month period of closure of Stanbridge Lane.</p> <p>SOCIAL CARE</p> <p>Hampshire is complying with Government policy on accepting unaccompanied asylum seekers. We already have approx. 50 but this number is likely to go up to 170+ in the near future.</p> <p>DEVOLUTION</p> <p>I met the Secretary of State in late November and he confirmed there would be no decision to create a Solent City Combined Authority in the Autumn Statement- although Southampton and Portsmouth are still pushing for this. If ever approved it would split Hampshire for no obvious advantage</p> <p>The new county electoral boundaries are confirmed- This division becomes Romsey Rural in May 2017.</p>	
20.		Addendum – Borough Councillors Report.	
	20.1	<p>Report by Borough Councillors Nigel Anderdon, Phil Bundy & Alison Finlay</p> <p>Fields Farm Appeal This appeal was made by Rownhams Promotions Ltd. Having spent considerable time defending our position with respect to Fields Farm, (land owned by Barker Mill Estates), we are very pleased that the Inspector dismissed the appeal on the grounds that it is defined as being in the countryside outside the settlement boundary. It was therefore in conflict with Local Plan policies. It was also deemed that there would be environmental harm through the loss of landscape character and visual impacts. It was in such conflict with the Local Plan that it could not be considered to be sustainable. Well done to all those residents who objected to the development of this land and wish to see it retained for future generations.</p> <p>Gas fired power stations – Nursling</p>	

No.	No.	ITEM	Action by
		<p>Two applications for gas fired power stations were considered by the Southern Area Planning Committee. Both proposals were located at Crescent Estates, Nursling. Many residents attended the meeting to hear the application located in the countryside being given permission against our wishes, and the application adjacent to Station Road was proposed for refusal on landscape character by Phil, and the committee agreed refusal.</p> <p>Legal challenge to Local Plan Barker Mill Estates have challenged the Local Plan which was considered by the High Court in London on 19th and 20th October 2016. The basis of their challenge was as follows:-</p> <ul style="list-style-type: none"> • The Plan does not provide sufficient housing to meet the objectively assessed housing need. • The Council failed to co-operate with neighbouring authorities to meet its housing need. • The Plan failed to provide sufficient employment and commercial land to meet its identified need. <p>The Trustees have also challenged the Inspector's decision regarding the planning appeal on land at Adanac, Nursling. This was heard at the same time.</p> <p>Consultation on proposals for Market Place, Romsey Hampshire County Council and TVBC have held presentations in the Town Hall on the proposed changes to traffic routing and reduced parking in the Market Place. There will now be a six week formal consultation period for people to comment on the proposals. Copies of the drawings will be available at the Former Magistrates' Court throughout the consultation period to 18th December. For more information, please contact Viv Messenger, Transport Planner, on 01264 368984.</p> <p>Household Waste Recycling Centre changes Further to the report in last month's Village News, Hampshire County Council has announced that it will delay implementing changes to its Household Waste Recycling Centre opening hours until 1st October 2017. This does not affect the introduction of a charge for disposing soil, rubble, plasterboard and asbestos, which will remain unchanged. More information about the changes can be found on Hampshire County Council's website.</p>	

The meeting closed at 9.46pm

The next Full Meeting of the Council will be held on Tuesday 14th February 2017 at 7.30pm

Appendix 1**NURSLING AND ROWNHAMS PARISH COUNCIL
PAYMENTS AND RECEIPTS FOR PERIOD ENDING 30TH NOVEMBER 2016**

DATE	CHQ NO	PAYEE	EXPENSE	CR	DR
07/11/2016	103790	Communicorp	Renew subscription to Clerk & Councils Direct		£100.00
07/11/2016	103791	Ordnance Survey Ltd	Village News Printing Invoice No: 92551938		£379.85
08/11/2016	103792	Brian Richards	Expenses for attendance HALC AGM		£37.80
11/11/2016	103793	W. Ashdown	Wages November 2016		£763.37
11/11/2016	103794	E. Buckell	Wages November 2016		£287.39
11/11/2016	103795	Came & Company	Local Council Insurance renewal		£948.50
14/11/2016	DD	BT	Telephone Rental		£80.66
16/11/2016	103796	TVBC	Quarterly Grounda Maintenance Charge Jul16-Sep16		£3,179.17
16/11/2016	103797	Nursling & Rownhams VPMC	Refuse Handling Charge Oct15-Dec16		£600.00
22/11/2016	100261	H. Smith	Cheques for Village News December Edition	£287.10	
TOTAL				£287.10	£6,376.74

Appendix 1

**NURSLING & ROWNHAMS PARISH COUNCIL
PAYMENTS AND RECEIPTS FOR PERIOD ENDING 31ST DECEMBER 2016**

DATE	CHQ NO	PAYEE	EXPENSE	CR	DR
02/12/16	103798	Ordnance Survey Ltd	Village News Printing Invoice No: 92953313		£379.85
02/12/16	103799	Mrs H. E. Smith	Village News Printing Invoice No: 182		£80.00
02/12/16	103800	Barker-Mills Trust Account	Allotment Rent & Water Charges 25-03-16 to 25-09-16		£92.62
02/12/16	103801	Anglo-Latino Ltd	PC Repairs Inv NAR-RAN-002		£125.00
06/12/16	103802	Gadgets Joinery	Replace sign onto Toothill Beacon		£283.47
13/12/16	103803	W. Ashdown	Wages December 2016		£763.37
13/12/16	103804	E. Buckell	Wages December 2016		£287.59
13/12/16	103805	L. Mallen	Payroll services Oct16-Dec16		£75.00
13/12/16	DD	BT	Telephone Rental		£74.92
22/12/16	100262	H. Smith	Cheques for Village News January Edition	£175.00	
TOTAL				£175.00	£2,161.82

NURSING AND ROWNHAMS PARISH COUNCIL

FINANCIAL YEAR 2016 / 2017

Position as at 30th November 2016

MONEY ON DEPOSIT WITH BANK OF IRELAND

<u>Date</u>	<u>Interest Paid</u>	<u>Paid In</u>	<u>Notes</u>	<u>Paid out</u>	<u>Balance</u>
01/04/2016			Balance carried forward		c/f £10,695.26
06/04/2016	£0.87				£10,696.13
06/05/2016	£0.84				£10,696.97
06/06/2016	£0.93				£10,697.90
06/07/2016	£0.84				£10,698.74
06/08/2016	£0.90				£10,699.64
06/09/2016	£0.90				£10,700.54
06/10/2016	£0.87				£10,701.41
06/11/2016	£0.96				£10,702.37
06/12/2016					£10,702.37
06/01/2017					£10,702.37
06/02/2017					£10,702.37
06/03/2017					£10,702.37
					£10,702.37 (a)
TOTALS	£7.11	£-		£-	

MONEY ON DEPOSIT WITH SKIPTON BUILDING SOCIETY

BASE RATE REWARD

<u>Date</u>	<u>Interest paid</u>	<u>Paid In</u>	<u>Notes</u>	<u>Paid Out</u>	<u>Balance</u>
01/04/2016					£-
01/05/2016		£77,000.00			£77,000.00
31/03/2017					£77,000.00
	£-	£77,000.00		£-	
				Deposit Balance	£77,000.00 (b)

MONEY ON DEPOSIT WITH BARCLAYS BANK

BASE RATE REWARD

<u>Date</u>	<u>Interest paid</u>	<u>Paid In</u>	<u>Notes</u>	<u>Paid Out</u>	<u>Balance</u>
01/04/2016					£77,201.36
01/04/2016	£32.78				£77,234.14
03/05/2016	£33.86				£77,268.00
01/06/2016	£30.70				£77,298.70
03/07/2016	£31.77				£77,330.47
03/08/2016	£32.84				£77,363.31
03/09/2016	£32.85				£77,396.16
03/10/2016	£33.93				£77,430.09
03/11/2016	£30.76				£77,460.85
03/12/2016					£77,460.85
03/01/2017					£77,460.85
03/02/2017					£77,460.85
03/03/2017					£77,460.85
	£259.49	£-		£-	
				Deposit Balance	£77,460.85 (c)

Available funds on deposit **£165,163.22** (a) + (b) + (c)

CURRENT ACCOUNT BALANCE AT BARCLAYS BANK

Note: Includes unpresented cheques.

Brought Forward at 01.04.16		£55,025.68
Earmarked capital	£83,822.00	
	Current Account Balance at today's date	£61,115.10
Total available funds (Deposit + Current) before commitments		£215,575.95

NURSING AND ROWNHAMS PARISH COUNCIL
FINANCIAL YEAR 2016 / 2017
Position as at 31st December 2016

MONEY ON DEPOSIT WITH BANK OF IRELAND

<u>Date</u>	<u>Interest Paid</u>	<u>Paid In</u>	<u>Notes</u>	<u>Paid out</u>	<u>Balance</u>
01/04/2016			Balance carried forward		c/f £10,695.26
06/04/2016	£0.87				£10,696.13
06/05/2016	£0.84				£10,696.97
06/06/2016	£0.93				£10,697.90
06/07/2016	£0.84				£10,698.74
06/08/2016	£0.90				£10,699.64
06/09/2016	£0.90				£10,700.54
06/10/2016	£0.87				£10,701.41
06/11/2016	£0.96				£10,702.37
06/12/2016					£10,702.37
06/01/2017					£10,702.37
06/02/2017					£10,702.37
06/03/2017					£10,702.37
					£10,702.37 (a)
TOTALS	£7.11	£-		£-	

MONEY ON DEPOSIT WITH SKIPTON BUILDING SOCIETY

BASE RATE REWARD

<u>Date</u>	<u>Interest paid</u>	<u>Paid In</u>	<u>Notes</u>	<u>Paid Out</u>	<u>Balance</u>
01/04/2016					£-
01/05/2016		£77,000.00			£77,000.00
31/03/2017					£77,000.00
	£-	£77,000.00		£-	
				Deposit Balance	£77,000.00 (b)

MONEY ON DEPOSIT WITH BARCLAYS BANK

BASE RATE REWARD

<u>Date</u>	<u>Interest paid</u>	<u>Paid In</u>	<u>Notes</u>	<u>Paid Out</u>	<u>Balance</u>
01/04/2016					£77,201.36
01/04/2016	£32.78				£77,234.14
03/05/2016	£33.86				£77,268.00
01/06/2016	£30.70				£77,298.70
03/07/2016	£31.77				£77,330.47
03/08/2016	£32.84				£77,363.31
03/09/2016	£32.85				£77,396.16
03/10/2016	£33.93				£77,430.09
03/11/2016	£30.76				£77,460.85
03/12/2016	£31.83				£77,492.68
03/01/2017					£77,492.68
03/02/2017					£77,492.68
03/03/2017					£77,492.68
	£291.32	£-		£-	
				Deposit Balance	£77,492.68 (c)

Available funds on deposit **£165,195.05** (a) + (b) + (c)

CURRENT ACCOUNT BALANCE AT BARCLAYS BANK

Note: Includes unpresented cheques.

Brought Forward at 01.04.16		£55,025.68
Earmarked capital	£83,822.00	
	Current Account Balance at today's date	£59,128.28
Total available funds (Deposit + Current) before commitments		£213,620.96

NURSLING AND ROWNHAMS PARISH COUNCIL**Income and Expenditure Account for the year ended 31st March 2017**

Position as at 30th November 2016

	2016/17 £	2015/16 £
<u>Income</u>		
Precept	£55,000.00	£55,000.00
Interest received	£266.60	£445.54
Village news adverts	£3,115.00	£4,770.32
Grants received	£0.00	£1,328.40
May Fair	£1,764.80	£0.00
Other income	£821.33	£2,493.83
<u>Total Income</u>	<u>£60,967.73</u>	<u>£64,038.09</u>
<u>Expenditure</u>		
Community Support		
Community services & facilities (A	£12,803.54	£28,972.49
S137 Payments (Note 9)	<u>£0.00</u>	<u>£787.50</u>
	£12,803.54	£29,759.99
Administration		
Staff costs incl NI/pension contributi	£11,157.00	£15,995.76
Administration (gates, play equip,	£2,826.29	£11,879.68
Legal, professional and audit fees	£1,568.50	£2,666.79
Subscriptions	<u>£1,241.33</u>	<u>£1,153.00</u>
	£16,793.12	£31,695.23
<u>Total Expenditure</u>	<u>£29,596.66</u>	<u>£61,455.22</u>
Surplus/Deficit for the year	<u>£31,371.07</u>	<u>£2,582.87</u>
<u>General Fund</u>	£	£
Opening Balance	£195,972.23	£195,172.23
Add - Income	£60,967.73	£64,038.09
Less - Expenditure	<u>-£29,596.66</u>	<u>-£61,455.22</u>
Closing Balance (Note 8)	<u>£227,343.30</u>	<u>£197,755.10</u>

NURSLING AND ROWNHAMS PARISH COUNCIL**Income and Expenditure Account for the year ended 31st March 2017****Position as at 31st December 2016**

	2016/17 £	2015/16 £
<u>Income</u>		
Precept	55,000	55,000
Interest received	298	446
Village news adverts	3,115	4,770
Grants received	0	1,328
May Fair	1,765	0
Other income	821	2,494
<u>Total Income</u>	<u>61,000</u>	<u>64,038</u>

Expenditure**Community Support**

Community services & facilities (Allotments, PCSO, VN printing, maintenance contracts)	13,293	28,972	
S137 Payments (Note 9)	<u>0</u>	<u>788</u>	
	13,293		29,760

Administration

Staff costs incl NI/pension contributions	12,208	15,996	
Administration (gates, play equip, lights,	3,325	11,880	
Legal, professional and audit fees	1,569	2,667	
Subscriptions	<u>1,241</u>	<u>1,153</u>	
	18,343		31,695

<u>Total Expenditure</u>	<u>31,636</u>	<u>61,455</u>
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Surplus/Deficit for the year	<u>£29,364</u>	<u>£2,583</u>
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General Fund

	£	£
Opening Balance	195,972	195,172
Add - Income	61,000	64,038
Less - Expenditure	<u>-31,636</u>	<u>-61,455</u>
Closing Balance (Note 8)	<u>£225,336</u>	<u>£197,755</u>