

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 9<sup>th</sup> July 2019 at 7.30pm in Nursling &  
Rownhams Village Hall, Nursling Street**

**Council Members Present:**

Cllr P Bundy (PB) Chairman	Cllr J Lines (JL) Cllr N Anderdon (NA) Cllr A Bulpit (AB) Cllr D Spooner (DS)	Cllr M Maltby (MM) Cllr H Broomfield (HB) Cllr H Painting (HP) Cllr T Swain (TS)
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**In Attendance:** Clerk Bill Ashdown, Members of the public G. Orriss

No	No.	ITEM	Action by
1.		<b>Apologies.</b> Cllr A Finlay, Cllr R Perry, Cllr M Harding, Cllr S Williams	
2.		<b>Declaration of Interests</b>	
	2.1	None.	
3.		<b>To Receive and Approve the Minutes of the Full Meeting of the Council held on 11<sup>th</sup> June 2019.</b>	
	3.1	Minutes were proposed by HP seconded AB. All Members present agreed.	
4.		<b>Adjournment for 10 Minute Public Question Time.</b>	
	4.1	None.	
5.		<b>To Dispose of Business Remaining from The Previous Meeting/ Chairman's Report.</b>	
	5.1	Meeting with the Co-op. PB hopes to meet the Manager on Wednesday 10 <sup>th</sup> July.	<b>Continues</b>

No	No.	ITEM	Action by
	5.2	Telephone Box in Fen Meadows. Nothing further.	Continues
	5.3	S106 monies for art. Opening ceremony at 11am at the Walnut Tree Farm Inn on Thursday 18th July. PB to open the ceremony.	Continues
	5.4	Laptop yet to be purchased.	Continues
	5.5	Refurbishment of PO Box in Upton Crescent. No further news.	Continues
	5.6	Clerk has created a Schedule of works for new litter warden yet to be introduced. The Litter Warden will invoice the Parish Council each month for works completed.	Continues
	5.7	Cycle Path in Test Lane. PB is making enquiries to TVBC.	Continues
	5.8	Cycle Box at traffic lights in Nursling Street. Clerk to contact Highways.	Clerk
6.		<b>Approval of Payments for Periods Ending 30/06/2019 and Finance.</b>	
	6.1	A schedule of payments and financial reports shown in appendices 1 – 3 were distributed at the meeting. DS said the monthly interest of the Rewards Account for June had not been added within Appendix 3. This will be corrected. DS asked for a breakdown of what amounts go into the Community services and Administration boxes within Appendix 3. Clerk to supply. Payments for the periods ending 30 <sup>st</sup> June 2019 were proposed by TS and seconded by NA and were formerly approved. All Members agreed.	Clerk
7.		<b>Police Report.</b>	
	7.1	Police report emailed to Clerk. Car thieves have recently been active around the Cranmer Drive/Winstanley Road areas and a break-in occurred at a house in Cranmer Drive. PB proposed purchasing CCTV equipment to be placed in strategic areas. MM to investigate. It was also decided to review the use of a Security Team to target areas to try to reduce vandalism and anti-social behaviour. JL to investigate.	MM JL
8.		<b>TVBC and County Councillors Reports</b>	
	8.1	NA said Mark Cooper had been appointed Chairman of the Southern Area Planning Committee. The Men's Shed in Church Lane, Nursling should be opening soon.	
9.		<b>Replacement Lengthsman required.</b>	
	9.1	David Simpkin can no longer continue as Lengthsman but has supplied the name of a possible replacement. A local tradesman has also offered to take up this role.	Continues

No	No.	ITEM	Action by
10.		<b>Contract for SLR agreement.</b>	
	10.1	A new contract will be drawn up which the Clerk will control. A single payment will be made to cover the three Parishes. The Clerk will then invoice the Romsey Extra and Wellow Parishes.	<b>Complete</b>
11.		<b>Agree the cost of £451.42 inc VAT for hanging baskets in Nursling Street.</b>	
	11.1	Choice Plants are unable to provide the hanging baskets to go on lamp posts in Nursling Street. The Clerk has managed to get some baskets from Amberol at a cost of £451.42 incl VAT. Proposed NA seconded DS. All Members agreed the purchase.	<b>Complete</b>
12		<b>Schedule of Planning &amp; TPO Applications for Discussion 10/06/2019</b>	
	12.1	<b>19/00781/VARS</b> – Cobra Lodge, Upton Lane, Nursling – Vary condition 3 and 4 of 16/00957/VARS. Condition 3 to allow a maximum of 12 dogs and condition 4 to extend operating hours to 17:00 hrs on Saturdays. <b>Officer has recommended permission.</b>	
	12.2	<b>19/01224/FULLS</b> The Ridgeway, Rownhams Lane. Rownhams – Conversion of roof to provide additional living space and insert dormer window and roof lights. <b>Comment on the outlook from window.</b>	
	12.3	<b>19/01342/TPOS</b> Cala, 21 Horns Drove, Rownhams – T1 Birch & T2 Eucalyptus, Fell. <b>Withdrawn.</b>	
	12.4	<b>19/01478/FULLS</b> 66 Nutfield Road, Rownhams – Erection of conservatory at rear. <b>Comment on the proximity of conservatory to boundary fence.</b>	
	12.5	<b>19/01117/FULLS</b> Yew Tree Farm, Yew Tree Lane, Nursling – Change of use from B1(a) office to B1(1a) offices, B1(b) research & Development and D1 Non-residential Institutions. <b>Yet to be decided.</b>	
	12.6	<b>19/01564/FULLS</b> Unit F, Skill House, Andes Road, Nursling - Construction of scaffolding storage racking (Retrospective). <b>Yet to be decided.</b>	
	12.7	<b>19/01584/VARS</b> National Grid Electrical Sub-station, Station Road, Nursling – Variation of condition 2 of 18/01303/FULLS to change the internal layout of the scheme. <b>Yet to be decided.</b>	
	12.8	<b>18/03235/FULLS</b> Bargain Farm, Frogmore Lane, Nursling – Erection of a care home scheme of 80 bed nursing home (personal, dementia) and 80 bed nursing home (neurological). <b>Yet to be decided.</b>	
13.		<b>Correspondence for Discussion for Action 10/06/2019.</b>	
	13.1	Unity Transport - Dial-a-ride service available to local stores etc	<b>Noted</b>
	13.2	Four Horseshoes Public House – Re-opening July 2019	<b>Noted</b>

No	No.	ITEM	Action by
14.		<b>Members Questions</b>	
	<b>14.1</b>	HP attended training HALC course and has issued information to TS and HB. Asked whether it would be a good idea for Councillors to have ID badges. All agreed. PB to contact TVBC.	<b>PB</b>
	<b>14.2</b>	JL asked if there was a standard letter that could be delivered to Residents if they are not in. Clerk said yes and will issue it.	
	<b>14.3</b>	AB asked whether the Litter picking could be advertised. It is already mentioned in the Village News.	
	<b>14.4</b>	HB asked whether, following the introduction of additional parking controls, wardens have been issuing parking tickets? Yes, some have been issued.	
	<b>14.5</b>	JL asked whether a Parish Workshop could be arranged to allow greater communication between PC and residents. JL, HB, DS, and HP will look into this idea and report back to the Council.	<b>JL HB DS HP</b>
	<b>14.6</b>	MM asked whether the Car Parking lines around the Village Hall and Social Club could be re-done. Clerk said he is already looking into this but there are very few companies that do this type of work. The	<b>Clerk</b>

**The meeting closed at 9.10pm**

**The next Full Meeting of the Council will be held on Tuesday 10<sup>th</sup> September 2019 at 7.30pm**

**APPENDIX 1**

**NURSLING & ROWNHAMS PARISH COUNCIL**  
**PAYMENTS AND RECEIPTS FOR PERIOD ENDING 30TH JUNE 2019**

<b>DATE</b>	<b>CHQ NO</b>	<b>PAYEE</b>	<b>EXPENSE</b>	<b>CR</b>	<b>DR</b>	
						125,927.06
03.06.19	DD	Virgin Media	Telephone Bill		35.44	125,891.62
11.06.19	100315	Mrs H. E. Smith	Village News Adverts	497.16		126,388.78
11.06.19	104098	AWG Contracting	St Boniface Park Footpath widening		9,045.60	117,343.18
11.06.19	104099	Ordnance Survey	Village News Printing Invoice: 94209141		448.04	116,895.14
14.06.19	104100	W. Ashdown	Wages for June 2019		818.90	116,076.24
25.06.19	104101	Amberol Ltd	Hanging baskets		451.42	115,624.82
25.06.19	104102	Playsafety Ltd	Play area annual inspection		246.60	115,378.22
25.06.19	104103	Ordnance Survey	Village News Printing Invoice No 94277037		448.04	114,930.18
25.06.19	104104	Mrs H. E. Smith	Village News Printing Invoice: 213		80.00	114,850.18
<b>TOTAL</b>				<b>£497.16</b>	<b>£11,574.04</b>	



## Appendix 3

**NURSLING AND ROWNHAMS PARISH COUNCIL**

Income and Expenditure Account for the year ended 31st March 2020  
Position as at 30th June 2019

	2019/20 £	2018/19 £
<b><u>Income</u></b>		
Precept	30,500	58,000
Interest received	1,260	1,471
Village news adverts	815	4,516
Grants received	0	1,600
May Fair	0	1,271
Other income	1,371	2,220
<b><u>Total Income</u></b>	<b><u>33,946</u></b>	<b><u>69,078</u></b>
<b><u>Expenditure</u></b>		
Community Support		
Community services & facilities (Allotments	10,033	20,231
S137 Payments (Note 9)	<u>0</u>	<u>1,725</u>
	10,033	21,956
<b><u>Administration</u></b>		
Staff costs incl NI/pension contributions	2,457	15,834
Administration (gates, play equip, lights, bu	696	6,246
Legal, professional and audit fees	320	1,644
Subscriptions	<u>1,085</u>	<u>221</u>
	4,557	23,945
<b><u>Total Expenditure</u></b>	<b><u>14,590</u></b>	<b><u>45,901</u></b>
<b><u>Surplus/Deficit for the year</u></b>	<b><u>19,355</u></b>	<b><u>23,177</u></b>
<b><u>General Fund</u></b>		
	£	£
Opening Balance	247,820	224,643
Add - Income	33,946	69,078
Less - Expenditure	<u>-14,590</u>	<u>-45,901</u>
<b>Closing Balance (Note 8)</b>	<b><u>267,175</u></b>	<b><u>247,820</u></b>