

GREYWELL PARISH COUNCIL
Minutes of the Greywell Parish Council meeting
held in the Village Hall at 6pm on 5 July 2023

In attendance: - Cllr M. Barter, Cllr R. Cole, Cllr H. Mogg and Cllr L. Muir

Also in attendance - Beverley Bridgman (Parish Clerk), District Cllr J. Kennett

Draft minutes subject to confirmation

1. Receive and accept apologies for absence

Apologies received from The Earl of Malmesbury

2. Receive and note any declarations of interest relevant to the Agenda

None

3. The Chairman to approve as a correct record the minutes of the Parish Council meeting held on 24 May 2023

Approved and signed

4. Open the meeting to members of the public

No members of the public attended the meeting

5. Receive reports

District Cllr Kennett provided a verbal report:

- A number of new Planning Officers and Enforcement Officers have been employed in the Hart District Council Planning Department
- There is no new information regarding the warehouse planning application at Lodge Farm, North Warnborough
- Planning permission has been granted for 60 bed care home and 30 dwellings at Land On The West Sides Of Alton Road, Odiham

6. Consider and discuss the following planning application:

a) Demolition of existing garage and erection of a detached annexe with habitable accommodation at first floor. Glazed link. Internal alterations to house, including alterations to modern fenestration

Old Wharf House, Hook Road, Greywell, RG29 1BT

References 23/01252/HOU and 23/01253/LBC

Comments to be submitted on 6 July 2023

Discussed - agreed the Parish Council will submit a comment of support but ask that the Conservation Officer ensures building materials will be in sympathy with both the Greywell setting and adjacent listed building

7. Approve the Electronic Payment request for July 2023

Approved - The electronic payment request and copies of all invoices had been circulated to Councillors prior to the meeting. The approved request can be found below:

Staff	Salary July 2023	£316.94		
	Home Office Allowance July 2023	£16.50		
	Total	£333.44	07/23	SO
	Expenses June/July 2023	£3.20	07/23	EP
Greywell Village Hall Committee	Hall Hire July 2023	£6.00	230013	EP
Information Commissioners Office	Renewal of Data Protection Fee	£35.00	ZA267323	DD

8. Note the current financial situation

Noted - The current financial situation can be found in Appendix A. The balances as at 29 June 2023 were:

Current Account: £5429.79

Savings Account: £5774.25

9. Note the first quarter accounts

Noted - The first quarter accounts can be found in Appendix B

10. Approve the Greywell Parish Council Dignity at Work Policy and Training Policy

Approved - the policies will be added to the Greywell website

11. Discuss Parish Council response (if any) to the Hart Local Cycling, Walking and Infrastructure Plan

Discussed and agreed no Parish Council response to be sent

12. Update from the Road Safety Working Group

Note the update provided was from the Parish Council Road Safety Working Group and not the Greywell Road Safety Group which is not linked to the Parish Council.

Cllr Cole advised there was no new information to update from the Parish Council Road Safety Working Group.

The report and findings from the Hampshire County Council (HCC) 20mph Task & Finish Working Group are expected to be presented to the HCC Cabinet meeting in July; once this update is publicly available the Parish Council Road Safety Working Group will re-contact HCC to discuss next steps for road safety measures in Greywell

13. Confirm the date and time of the next meeting and agree the date and time of the November meeting

Confirmed the next Parish Council meeting will be held at 6pm in the village hall on Wednesday 6 September.

Agreed the November meeting will be held at 6pm in the village hall on Wednesday 15 November

14. To agree that under the Public Bodies (Admission to Meetings) Act 1960, the press and public are excluded from the meeting whilst confidential business is discussed

Agreed to close the meeting to the press and public under the Public Bodies (Admission to meetings) Act 1960

15. To discuss confidential business regarding the Lengthsman Scheme

Discussed - agreed the Parish Clerk will contact the lead of the "cluster" for the Lengthsman Scheme and gather information for further discussion at a future Parish Council meeting

There being no other business the meeting finished at 6.40pm

Email: parishclerk@greywell.info

www.greywell.info

Greywell Parish Council Monthly Sheet for July 2023 (Appendix A)

Lloyds Current Account

Balance as at 18 May 2023

£6626.69 (agrees statement dated 31 May 2023)

Payments

Date	To	Amount
25 May 2023	Staff Expenses May/June 2023	£3.35
25 May 2023	Do The Numbers Ltd Invoice 12/1380	£125.00
25 May 2023	The Community Heartbeat Trust Invoice 16441	£162.00
25 May 2023	Hampshire Association of Local Councils Invoice 5726	£174.52
25 May 2023	Whitewater Valley Preservation Society Invoice 23/24	£30.00
25 May 2023	Came & Company Invoice 1609972	£353.59
26 May 2023	Greywell Village Hall Invoice 230010	£15.00
30 May 2023	Staff Salary & Home Office Allowance May 2023	£333.44

Receipts

Date	From	Amount
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Balance as at 29 June 2023

£5429.79 (agrees on line statement on 29 June 2023)

Lloyds Savings Account

Balance as at 18 May 2023

£5770.57 (agrees statement dated 7 June 2023)

Receipts

Date	From	Amount
9 June 2023	Bank Interest	£3.68

Balance as at 29 June 2023

£5774.25 (agrees on line statement on 29 June 2023)

Total Balance as at 29 June 2023

Lloyds Current Account	£5429.79
Lloyds Savings Account	£5774.25
Unpresented cheques	Nil
Cancelled cheques	Nil
Net Bank Balance	£11204.04

Chairmans Signature and date:

Greywell Parish Council Q1 Accounts 30 June 2023

Incoming Payments

	Predicted 2023-2024	Already received
Precept	£6685.00	£6685.00
Bank Interest		£10.76
VAT refund (not in budget)		£0.00
Totals	£6685.00	£6695.76

Outgoing Payments

	Budget 2023-2024	Already paid	What's left in the budget
Salary	£3803.00	£950.82	£2852.18
Home Office Allowance	£198.00	£49.50	£148.50
Clerk's Expenses	£50.00	£0.00	£50.00
Administration	£75.00	£0.00	£75.00
Insurance	£389.00	£353.59	£35.41
Audit	£138.00	£125.00	£13.00
Venue Hire	£100.00	£15.00	£85.00
Website Management	£332.00	£0.00	£332.00
Repairs and Maintenance	£800.00	£335.00	£465.00
Subscriptions and Donations	£350.00	£204.52	£145.48
Chairmans Allowance	£50.00	£0.00	£50.00
Grants	£200.00	£0.00	£200.00
Training	£200.00	£0.00	£200.00
Adverse Possession		£43.35	
VAT		£27.00	
Totals	£6685.00	£2103.78	£4451.57

No budget/agreed to be paid from reserves
Not included in budget as can be re-claimed

Balance Carried Forward 31/3/23	£6278.62
ADD Total receipts (as above)	£6695.76
LESS Total payments (as above)	£2103.78
	£10,870.60

Current Account as at 30/6/2023	£5096.35
Savings Account as at 30/6/2023	£5774.25

Total **£10,870.60**