



**MINUTES OF THE ODIHAM PARISH COUNCIL (OPC) MEETING HELD
AT THE BRIDEWELL, THE BURY, ODIHAM, RG29 1NB
ON TUESDAY 20th FEBRUARY 2024 AT 7.30pm**

Present: Cllrs A McFarlane (Chair), L Cornall, C Seabrook, M Tate and P Verdon.

Cllr Bell observed the meeting via Zoom.

In attendance: A Mann (Clerk), B Tate (Deputy Clerk) and
Hampshire County Council (HCC) Cllr Glen (to 280/23).

256/23 Apologies for absence

Apologies for absence were received and accepted from Cllrs Bell, Greensides, Sanger, Tyler and Woods.

Apologies were also received from Hart District Council (HDC) Cllr Dorn.

257/23 To receive declarations of interests and requests for dispensation relating to any item on the agenda

None.

258/23 Approval of minutes

The minutes of the meeting held on 16th January 2024 (230-255/23) were agreed as a true record of the meeting and signed by the Chair.

(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).

259/23 Chair's announcements

On behalf of OPC, the Chair expressed condolences for the recent passing of Toby Howcroft who worked in the local opticians. Members were informed there was a collection for the Byways Trust.

260/23 Public Session

There were no members of the public present.

Councillor Reports

261/23 Meeting reports from councillors

- i) Cllr Cornall and the Clerk had attended a HDC parish engagement session which briefed parishes on building enforcement matters. HDC explained the process and the anticipated time scale of each stage. HDC had also explained the Section 215 notice which gave HDC the power to take steps requiring land to be cleaned up when its condition adversely affects the amenity of the area. Town and Parish councils were encouraged to report concerns directly to HDC.
- ii) The Chair reported from the HDAPTC meeting held on 23rd January. The HDC Head of Place was in attendance and took a number of questions from the parishes. The Chair praised councillors and staff for their skills and experience they brought to OPC and said other councils were not so fortunate and struggled to fill vacant positions. The Clerk would circulate the minutes to all councillors.
- iii) The Chair was unable to attend the HDC environmental meeting but minutes would be circulated as soon as available.



262/23

Reports from other councils

HCC Cllr Glen's written report was noted (Appendix 1). Cllr Glen added further:

- Cllr Glen had attended the Neighbourhood Plan consultation event on 17th February and found the event very helpful.
- Emails had been received from a resident regarding parking at the Alton Rd end of the High Street. The resident suggested that the wide pavement on one side could be reduced to provide parking off the main highway. The responsible HCC officer had responded saying there would be no imminent changes but the suggestion would be added to the list for future consideration.

It was agreed to consider planning related agenda items as the next business.

Planning Matters

279/23

Ratification of planning decisions made by the informal meetings of the Planning & Development Committee held on 30th January 2024 and 19th February
RESOLVED

The decisions made by the informal Planning & Development Committee meetings held on 30th January and 19th February were agreed.

(Proposed by Cllr Verdon, seconded by Cllr Cornall, all in favour).

280/23

Neighbourhod Plan review

Cllr Verdon reported that the public consultation was underway and comments were being received. Once the consultation period ends 7th March, the review group would review all comments received and produce a list of further changes for consideration.

General

263/23

Meeting action points

The progress on meeting actions was noted, as presented with the agenda.

264/23

“Transforming The Bridewell into a thriving Community Hub”

- i) The Chair reported that the grant application to HDC's share of the UK Shared Prosperity Fund had been unsuccessful and the working group was reviewing the project to determine the next stage of the project.

Cllr Cornall reported from a working group meeting held 6th February and notes of the meeting had been circulated to councillors with the agenda papers. Following the meeting, Cllr Cornall was preparing a pre-application to HDC for delivering OPC's future vision and hoped to submit the application the following week. This process would determine whether the future vision concept plans were feasible before investing further resources into the project.

In the meantime, the Clerk was asked to submit an application for the Lottery Awards for All to include improvements to the first floor co-working space; kitchenette furniture, re-decoration, creating separate meeting space, plasma screen and lighting.

- ii) **RESOLVED**

The working group was granted delegated authority to meet with an architectural consultancy to discuss their fee proposal for supporting OPC with future works.
(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).



265/23

Review of OPC's policies and updates

- i) The updated schedule of policies was reviewed.

RESOLVED

- ii) The annual review of Standing Orders was completed and minor revisions agreed as presented with the agenda.
(Proposed by Cllr McFarlane, seconded by Cllr Tate, all in favour).
- iii) The draft Complaints Procedure presented with the agenda was adopted.
(Proposed by Cllr McFarlane, seconded by Cllr Seabrook, all in favour).

266/23

2024/25 meeting calendar

RESOLVED

The 2024/25 meeting calendar was agreed with minor revisions (Appendix 2).
(Proposed by Cllr McFarlane, seconded by Cllr Cornall, all in favour).

267/23

Solar farm policy

- i) Correspondence sent to the MP requesting change in solar farm policy was minuted, as drafted by Cllr McFarlane and shared with councillors on email.
- ii) The MP's response was noted.
- iii) Further correspondence drafted by Cllr McFarlane was agreed (Appendix 3).
(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).

268/23

Hart's draft Trees and Woodland Strategy

RESOLVED

The response written by Cllrs McFarlane and Sanger and submitted to Hart was minuted.

269/23

Speed Indicator Devices

The Deputy Clerk's report was reviewed. The report explained the progress on implementing the new process for displaying and collecting data from the 2 OPC owned SIDs and raised an issue with the battery life on one unit. Members acknowledged feedback from residents saying the SIDs were having a positive effective and

RESOLVED

To purchase the solar panel funded from general reserves.
(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).

270/23

Odiham Consolidated Charities

RESOLVED

Members agreed that Elaine Weaver should be re-appointed to one of the OPC nominated trustee positions.
(Proposed by Cllr McFarlane, seconded by Cllr Tate, all in favour).

271/23

Flood Forum representative

RESOLVED

Cllr McFarlane was appointed as OPC's representative on the Hart Flood Forum. It was further agreed that Cllr McFarlane should be the lead councillor for any future discussions with HDC relating to flooding in the Parish.
(Proposed by Cllr Verdon, seconded by Cllr Cornall, all in favour).



272/23 Climate Change projects

RESOLVED

- i) It was agreed to delegate authority to the office, in consultation with Cllr McFarlane, to arrange a follow up wildlife, public event during April to promote the hedgehog highways.
(Proposed by Cllr Verdon, seconded by Cllr Cornall, all in favour).
- ii) It was agreed to instruct basic energy efficient audits for The Bridewell and King St public toilets from NRG Energy @ £195 per audit.
(Proposed by Cllr Verdon, seconded by Cllr Tate, all in favour).

Community Committee Matters

273/23 80th anniversary of D-Day

The Deputy Clerk's progress report was noted and the following suggestions from members were noted:

- Cllr Bell offered to liaise with RAF Odiham to see whether they are interested in being involved with the event eg a ceremonial parade.
- Cllr McFarlane would speak to the RAF Cadets during her visit on 18th March.

274/23 Community grant awarded to Leapfrogs pre-school

Members considered a request from Leapfrogs to revise their application relating to the grant award totalling £640 to enable the grant to be spent on replacing one carpet, not two (total cost £1980) due to uncertainty on securing full funding within the year.

RESOLVED

The request was approved.

(Proposed by Cllr McFarlane, seconded by Cllr Cornall, all in favour).

Financial Matters

275/23 Asset Register

RESOLVED

The Asset Register was reviewed and agreed (Appendix 4).

(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).

276/23 Broadband contract

RESOLVED

To transfer to a new, 2 year fixed contract with BT for the 2 broadband lines @ £37.95 per line per month.

(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).

277/23 Insurance

RESOLVED

- i) To accept a one year policy with Zurich, from 1st April 2024 to 31st March 2025 @ £6,309.17.
(Proposed by Cllr McFarlane, seconded by Cllr Tate, all in favour).
- ii) Not to proceed with the quote for North and South Chapels and to defer the decision until the second quote is received.
(Proposed by Cllr Cornall, seconded by Cllr Verdon, all in favour).



278/23 Payments Listing

RESOLVED

T payments listing for the period 17th January-20th February 2024 was agreed as per Appendix 5 and Cllrs Cornall and Verdon were appointed to complete the payment approval process.

(Proposed by Cllr McFarlane, seconded by Cllr Cornall, all in favour).

281/23 To confirm date of next meeting

19th March 2024.

Confidential Matters

282/23 To pass a resolution in accordance with the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and press to consider confidential contractual and staffing matters which meet the criteria of Schedule 12A of the Local Government Act 1972 Part 1

RESOLVED

(Proposed by Cllr McFarlane, seconded by Cllr Verdon, all in favour).

283/23 Review of Asset Portfolio

Members reviewed the updated Asset Portfolio and

RESOLVED

- i) To defer any decision on the potential disposal of an asset until The Bridewell project was further progressed.
 - ii) To obtain quotes for a structural surveyor's report covering Chapel Cottage, North and South Chapels with a view to fully understanding the risk of future liabilities.
- (Proposed by Cllr McFarlane, seconded by Cllr Cornall, all in favour).

It was noted that the war memorial and Peace Garden were not officially registered to OPC.

There being no further business, the meeting closed at 20.55pm

Signed

Date

COUNTY MATTERS – March 2024

Councillor Jonathan Glen
Hampshire County Council Member for
Hook, Odiham & The Western Parishes
Email: jonathan.glen@hants.gov.uk

Highways Information

20mph policy introduced by HCC

In January the Universal Services Select Committee scrutinised both the departmental budgets for next year and the proposals for a 20mph policy.

We agreed to implement a self assessment process created to help communities decide whether an application to introduce a 20mph limit would be right for our areas,, and also to ensure that we undertake a full review of the policy and its impact in a year's time.



The new policy confirms two things; firstly that we will continue to consider 20mph zones in areas where they are deemed appropriate and secondly, that there is a proven safety need for them - outside of schools, for example.

More importantly the decision will introduce a policy which allows communities to request the introduction of 20mph zones in their own area. There will be a number of criteria any community led application will need to meet:

There must be clear evidence of community support. Too often we have seen the introduction of 20mph zones elsewhere in the country where there has been little support, resulting in conflict and division in communities. We are determined that should not happen in Hampshire.

Communities will need to fund the introduction of the schemes they request themselves. This should be possible through the use of Community Infrastructure Levy or other forms of developer contributions. You will no doubt have seen the posts elsewhere about the financial challenges facing the County Council. There is therefore no possibility of funding to help bring these schemes forward.

The introduction of 20mph zones would need to be accompanied by measures to reduce speed. The implementation of Speed Indicator Devices for example, those that show the speed a vehicle is going with a happy or angry face. The police have been clear that they do not have resources to enforce any new zones, so communities will need to find ways by which they can encourage compliance themselves.

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Reporting Highway Problems

Links to report road issues are here:

Potholes: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/potholes>

Tree/hedge problems:

<https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/treehedge>

Flooding/drainage issues:

<https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/flooding>

Pavement problems:

<https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/paving>

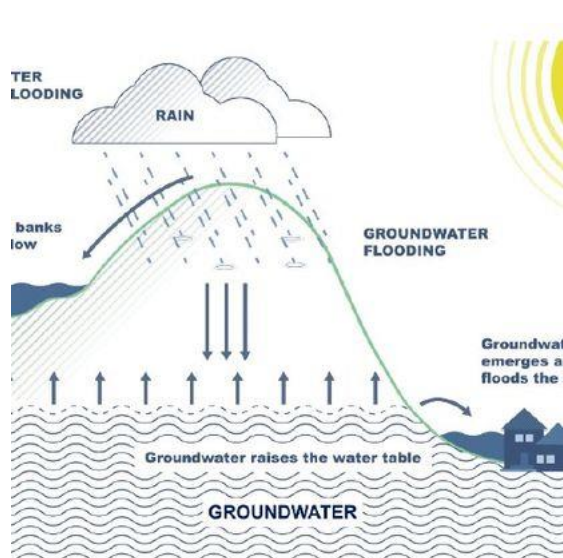
Problems with rights of way:

<https://www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem>

When reporting an issue, you'll be sent an email confirming a reference number for the report.

Groundwater Flooding

[Hampshire County Council](#) have provided a helpful update on ground water flooding across the County.



Flooding from groundwater is currently one of the highest risks across Hampshire. A wetter than usual summer and autumn has raised groundwater to significantly higher levels than the seasonal average in many areas.

Groundwater flooding occurs when the natural water level under the ground (the water table) rises to the surface. Flooding can be devastating and can cause damage to homes and other property, as well as roads and frequently overwhelms drainage and sewer networks. Underground rooms, such as cellars and basements, are particularly at risk. This type of flooding is more likely where there is chalk

under the ground - it can also happen in places with sand and gravel, such as river valleys.

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There are currently 10 Flood Warnings and 30 Flood Alerts in place across Hampshire covering both groundwater and river flood risks (correct as at 15.01.24).

This information is regularly updated at:

<https://check-for-flooding.service.gov.uk/alerts-and...>

Finding the latest information:

You and your communities can sign up to receive Flood Alerts here:

Sign up for flood warnings - <https://www.gov.uk/sign-up-for-flood-warnings>

Alternatively, sign up by calling Floodline; Telephone: 0345 988 1188 Textphone: 0345 602 6340 This is a 24-hour service with alerts sent by email, text or phone.

Reporting a flood

The Environment Agency is responsible for managing the risk of flooding from main rivers and the sea. Incidents can be reported to their hotline on 0800 80 70 90.

The County Council is responsible for managing the risk from surface water, groundwater and ordinary watercourses. Further information and how to report this type of flooding is available here:

<https://www.hants.gov.uk/.../flooding/reportingflooding>

It is always advisable for residents to take photos of any flood water affecting them in order to evidence the impacts for insurance and investigation purposes.

It is also important for flooding to be reported to the relevant body as swiftly as possible so that this information can be used to identify properties at risk, initiate investigations and also for evidence to identify and claim potential funding for future flood resilience or alleviation schemes. If we are not aware of the scale or impact of flooding then it significantly reduces any likelihood of actions being taken.

Sandbags

The County Council does not provide sandbags to properties impacted by flooding, unless the water is coming directly from the public highway.

Further information on the availability of sandbags, can be found here:

<https://www.hants.gov.uk/.../environment/flooding/sandbags>

Protecting property from flooding

It is the responsibility of homeowners to protect their property. While it is not always possible to completely protect a home or business against flooding, positive action can be

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taken to reduce the damage and the amount of water that gets in, and also the cost and time of cleaning up. Further information is available at:

<https://www.hants.gov.uk/.../env.../flooding/floodprevention>

Also refer to the further guidance below:

- Protecting your property – <https://nationalfloodforum.org.uk/.../protecting-your.../>
- Protecting property from flooding - <https://www.metoffice.gov.uk/.../protecting-your-property...>
- Prepare for flooding: <https://www.gov.uk/prepare-for.../protect-your-property>
- Adapting your home or business to the risk of flooding - <https://www.gov.uk/.../adapting-your-home-or-business-to...>

County Council Budget consultation - HWRCs

One of the areas we need to consider for change and potential reduction is our network of Household Waste and Recycling Centres (HWRCs). Hampshire is the best served county in terms of its waste and recycling centres, we have more per square mile, per head of population and open them longer than any other area. Are there better ways of delivering this service?

As a Waste Disposal Authority, we're obligated to arrange for the deposit of household and garden waste at no charge under the Environmental Protection Act 1990.

In 2022/23, you made 2.1 million bookings, depositing nearly 120,000 tonnes of waste across our 24 HWRCs, costing over £10 million a year to operate.

However, due to ongoing budget pressures, we are looking to reduce spending by a minimum of £1.2 million annually.

Proposed Changes Include:

1. ****Charging for Discretionary Services****
 - Premium booking slots
 - Additional services by site staff
 - Chargeable items like gloves and sacks
2. ****Alternative Delivery Models****
 - Handing over management to charities or community organizations
 - Districts and boroughs managing some sites
3. ****Changes to Types of Waste Accepted****

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- Evaluating efficiency by restricting certain waste types at specific sites

4. ****Reducing Opening Days/Hours****

- Potential reductions to opening hours and days to achieve savings

5. ****Reducing Number of Existing Sites****

- We have split the sites into 4 tiers, based upon their size, usage and the cost of running them:

Tier 1

Newer, larger sites, fit for purpose.

Andover, Basingstoke, Eastleigh, Gosport, Segensworth, Waterlooville, Winchester

Tier 2

Strategic locations, some investment may be needed.

Alton, Efford, Farnborough, Havant, Netley

Tier 3

Smaller sites, operationally challenging, investment required.

Aldershot, Bordon, Casbrook (Romsey), Hedge End, Marchwood, Petersfield, Somerley

Tier 4

Smallest sites, poorest performing, most expensive to run

Alresford, Bishops Waltham, Fair Oak, Hartley Wintney, Hayling Island

Using the above criteria and tiered system, the options for site closures include:

- No closures
- Closure of Tier 4 sites only
- Closure of Tier 3 and Tier 4 sites

It is NOT the case that each of these proposals will be taken forward. We do though need to consider how we can find the savings we need from the HWRC system to contribute toward the cost of the statutory services we provide for the most vulnerable.

Many people have asked why we can't charge for services at HWRCs. The law prohibits this – we have been lobbying Government for the power to do this since 2015 but to no avail.

However, the movement has been in the opposite direction. The Government's decision to ban charging for DIY waste (the charge for which only covered our processing costs) has resulted in an additional annual cost to the County Council of £2million.

Feedback already received told us that Hampshire's residents were supportive of service change, but notably opposed to service reduction. We have taken that on board and have prioritised those changes as part of our proposals upon which the County Council is now

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consulting. This will include further internal reorganisation, increased charging for services and the sale of assets.

You can read more about the HWRC consultation here:

<https://www.hants.gov.uk/.../household-waste-recycling...>

You can have your say on our proposals for change here:

<https://hampshirecc.welcomesyourfeedback.net/s/FSC>

Once you have gone through the first couple of pages, then tick the box marker 'Household Waste Recycling Centres (HWRCs) to be taken to the consultation on HWRC proposals.

As ever, if you have questions or thoughts regarding these or any other County Council issue, please contact me on jonathan.glen@hants.gov.uk.

* * *

March 2024

COUNTY MATTERS – March 2024

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Hampshire County Council Member for
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Email: jonathan.glen@hants.gov.uk



2024/25 Meeting dates

All meetings, unless otherwise stated, are held on a Tuesday in The Library Room, The Bridwell, The Bury, Odiham, at 7.30pm.

The agenda for each meeting will be posted on the council's noticeboards and the website giving the required 3 clear days' notices before each meeting.

Members of the press and public are invited to attend all meetings, unless stated on the agenda.

	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Feb '25	Mar '25	Apr '25	May '25
Full Council	16 th	20 th (Annual) Monday	18 th	16 th	20 th	17 th	15 th	19 th	17 th	21 st	18 th	18 th	15 th	20 th (Annual)
Planning & Development Committee (Zoom)	2 nd 23 rd	14 th	4 th 25 th	15 th or 17 th tbc)	6 th 27 th	16 th , or 18 th (tbc)	8 th 29 th	18 th or 20 th	10 th	7 th 4 weeks) 28 th	17 th or 19 th	11 th	1 st 22 nd	13 th
Finance Committee	16 th (After full Council)			16 th (After full Council)			15 th (After full Council)			21 st (Before full Council)			15 th (After full Council)	
Amenity Area Committee		20 th (After full Council)			20 th (After full Council)			19 th (After full Council)			18 th (After full Council)			20 th (After full Council)
Staffing Committee		29 th 11am					11 th 11am							22 nd 11am
Budget Workshop (councillors only)								7 th (Zoom available)						
OPC Community events	30 th Annual Parish Assembly	-	6 th D-day beacon lighting					10 th Remembrance 28 th Christmas tree lighting		28 th		11 th		13 th

Dear Ranil

Many thanks for your letter of 26th January in reply to my letter on behalf of OPC concerning the matter of policies relating to solar generation of electricity. We welcome the response to you from the Department of Energy Security and Net Zero setting out the government commitment to support for the installation of solar panels on the rooftops of commercial and industrial buildings. We hope the UK Solar Taskforce will now look to support for domestic buildings, including modification of planning restrictions where these are a barrier to installation.

However, we are disappointed that these replies do not address the key concern expressed by the OPC, namely the absence of coherent planning and national infrastructure policies that deal with the proliferation of solar farms in rural areas. The absence of such policies risks -

- the massing effect of multiple installations within an area
- the lack of capacity of the National Grid to accept input from these facilities in the immediate future
- the net total contribution to the overall carbon footprint increasing, in part due to the threat to food security of the use of productive agricultural land for this purpose.

Is it that these issues fall across more than one government department and are therefore not being addressed coherently? The overall effect in your own constituency is causing considerable concern to residents. OPC recognises and supports the need to address urgently the causes and effects of climate change – we remain concerned that covering the countryside piecemeal with 49.9 MWatt solar farms is not part of a sustainable solution.

Odiham Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
1000 - General Account							
4 x Gopak tables	02.03.22	684.66		Library room	10 years	Hirers	
5 x Gopak tables	01.01.21	1.00		Library room	10 years	Hirers	
Chapel Cottage & 2 sheds	1860	279,258.00	587,000.00	Cemetery		Private tenancy	
Chapel of Rest (North)	1860	232,714.00	329,000.00	Cemetery		Equipment store	
Chapel of Rest (South)	1860	232,714.00	335,000.00	Cemetery		Unused	
Dell laptop	19.09.23	772.36		Office	3 years	Shared	
General Contents (The Bridewell)	2022	7,030.00		Parish Office		Hirers and tenants	
Gopak table trolley	17.01.23	249.81		Bridewell	10 years	Hirers	
Logitech Meetup camera	27.02.22	550.00		Library room	5 years	Hirers	
Microwave	21.11.23	78.94		Bridewell kitchen	5 years	Shared	
Office Equipment	2015	5,280.00		Parish Office	10 years	Parish Office	
Parish Room	09.07.1901	232,714.00	193,000.00	LR Title HP629711		Licence to Odiham Society	
Raybit conference mic	21.11.23	83.22		Bridewell	5 years	OPC	
Server	29.11.22	2,400.00		Server room, Library Roo	5 years	OPC	
The Bridewell	01.03.22	1.00	1,545,000.00	The Bury		Offices & community hub	
Viewsonic CDE6250 & mobile stand	27.02.22	1,350.00		Library room	5 years	Hirers	
		995,880.99	2,989,000.00				
2000 - Amenity Areas							
4 x new interment beds	06.02.23	2,621.00		Cemetery		Garden of Remembrance	
Beacon Field (part of Sports Centre Trust)	18.10.1962			LR Title HP633716		Public open space	
Buften Field Play Area	01.05.2013			LR Title HP620834		Play area	
Cemetery (extension)	October 1913			LR Title HP646774		Current burial land	
Cemetery (old section)	1860			LR Title HP678718		Older section of burial grou	
Chamberlain Gardens (bowling green/tennis cc	09.01.1948		1.00	LR Title HP633716		Tennis courts, bowls club, p	
Chapel Pond Drive Play Area	2013	1.00		LR Title HP35700		Play area	
Colt Hill Amenity Area	09.03.1988	2,000.00		LR Title HP633740		Public woodland	

Odiham Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Defibrillator	30.03.21	1,390.00		Leapfrogs, Recreation Gr	5 years	Public	
Fruit trees	30.11.21	1,435.00		Community Orchard	20-50 years	Community orchard	
Interpretation boards	04.03.22	1,293.94		Community Orchard	10 years		
Land adjacent to Cemetery (orchard)	13.03.1995			LR Title HP499517		Community orchard	
Land off Hook Rd (allotment)	17.10.2013			LR Title HP765526		Allotment entrance	
Lockable bollard	01.10.21	165.00		Cemetery			
NW Rec Ground (Allotments)	1927			LR Title HP646510		Allotment site	
Odiham Recreation Ground	20th May 1921			LR Title HP629711		Public open space, play ar	
Outdoor wooden furniture	19.09.23	248.33		Bridewell courtyard	3 years	Shared	
Picnic benches	18.04.23	625.00		Open Spaces	4 years	Public use	
Play Equipment, MUGA & Trim Tr		197,956.00					
Public toilets, King Street	2012	1.00	183,000.00	LR Title HP671284		Public	
Street Furniture		43,319.00		Refer to bench audit			
Tarmac paths to play areas, Re	17.11.20	4,880.00		Recreation Ground	15 years		
The Firs Amenity Area	06.08.2004	1.00		LR Title HP646774		Public woodland	
		255,936.27	183,001.00				
3000 - Community							
3 x noticeboards	01.01.21	2,070.87		2 High St, 1 NW verge	10 years		
Book shelves	01.03.22	1.00		Library and ante room		Licence to OBE	
Defibilirator	2015	1,382.00		Co-op, High St	2 years	Public	
Defibrillator	01.07.22	1.00	1,390.00	Esso Garage, Hook Roac	5 years	Public	
Flags	16.09.22	581.86		Bridewell	3 years		
Library stock	24.05.21	1.00	37,500.00	The Bridewell, Library Ro		Licence to OBE	
Public access PC	25.02.22	735.00		Library room	3 years	Public use	
		4,772.73	38,890.00				

5000 - Traffic and Transport

Odiham Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Broxap shackles	18.02.21	3,504.00		High Street parking bays	10 years	Community events	
Hand tools	30.08.23	336.54		Bridewell	3 years	Conservation Volunteers	
Road closure signs	07.06.22	400.00		North Chapel	5 years	Equipment store	
SID	30.08.23	3,014.00		Bridewell/community	5 years	Traffic calming	
Speed Indicator Device (SID)	2015	3,290.00		Bridewell/community	2 years	Traffic calming	
Velocity speed gun	15.08.23	182.69		Bridewell	3 years	Speedwatch	
		10,727.23					
Grand Total:		1,267,317.22	3,210,891.00				

Odiham Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
438	The Bridewell - electricity	17/01/2024		Unity Trust	438	Bridewell electricity (Dec)	nPower	S	355.93	71.19	427.12
439	Toilets - Power and rates	17/01/2024		Unity Trust	439	King St Toilets electricity	nPower	L	53.76	2.69	56.45
440	The Bridewell - maintenance	17/01/2024		Unity Trust	440	Replace heating programmer	Servio Building Services Main	S	225.00	45.00	270.00
440	The Bridewell - maintenance	17/01/2024		Unity Trust	440	Replace heating programmer	Servio Building Services Main	S	139.23	27.85	167.08
441	Tree works	18/01/2024		Unity Trust	441	Tree Works	NP Tree Management	S	110.00	22.00	132.00
442	Cemetery Maintenance	18/01/2024		Unity Trust	442	fencing for the chapel	first fence hire and sales	S	496.55	99.31	595.86
443	Community Grants	18/01/2024		Unity Trust	443	Community Grant	Victim Support	Z	100.00		100.00
444	Community Grants	18/01/2024		Unity Trust	444	Community Grant	The Baker Hall	Z	650.00		650.00
445	PR & Pub inc newsletter	18/01/2024		Unity Trust	445	Communication Strategy	Browning York Ltd	Z	300.00		300.00
451	Chapel Cottage Maintenance	24/01/2024		Unity Trust	451	Gas safety cert & CO detectors	Ultimate Heating	Z	239.24		239.24
452	Chapel Cottage Maintenance	24/01/2024		Unity Trust	452	FCC Contract	FCC Paragon	Z	182.40		182.40
446	Community Grants	24/01/2024		Unity Trust	446	Community Grant	North warnborough Village H	Z	640.00		640.00
447	Play Areas	02/02/2024		Unity Trust	447	Zip wire Recreation Ground	Playscene Ltd	S	285.00	57.00	342.00
454	Burial fees	02/02/2024		Unity Trust	454	Test inspection dig	Neil Curtis & Sons	Z	150.00		150.00
455	Allotment Deposits	02/02/2024		Unity Trust	455	Allotment Deposit refund	J Taylor	Z	60.00		60.00
457	Tree works	02/02/2024		Unity Trust	457	SIDS & tree maintenance	Keith Dodd	Z	60.00		60.00
460	Tree works	02/02/2024		Unity Trust	460	Clear fallen apple	NP Tree Management	S	190.00	38.00	228.00
459	Promotion of village	02/02/2024		Unity Trust	459	Printing Welcome to Odiham	IC Printing Services	Z	106.00		106.00
457	Sustainable Transport	02/02/2024		Unity Trust	457	SIDS & tree maintenance	Keith Dodd	Z	75.00		75.00
458	Neighbourhood Plan Update	02/02/2024		Unity Trust	458	Odiham & North Warnborough	Troy Hayes Planning Ltd	S	6,284.50	1,256.90	7,541.40
461	Sustainable Transport	02/02/2024		Unity Trust	461	SIDS & heras fencing	Keith Dodd	Z	75.00		75.00
456	Revaluation of Buildings	02/02/2024		Unity Trust	456	Building Valuations	Sedgwick International UK	S	450.00	90.00	540.00
461	Chapel Building Maintenance	02/02/2024		Unity Trust	461	SIDS & heras fencing	Keith Dodd	Z	128.00		128.00
467	Other amenity areas mainter	02/02/2024		Unity Trust	467	Insurance Peace Garden WW1	StoneGuard	Z	42.00		42.00
466	The Bridewell - H&S checks	16/02/2024		Unity Trust	466	Fire Risk Assessment	KBO Fire & Security	S	725.00	145.00	870.00
483	Chapel Building Maintenance	16/02/2024		Unity Trust	483	North Chapel roof	Keith Dodd	Z	215.00		215.00
498	The Bridewell - H&S checks	19/02/2024		Unity Trust	498	Bridewell fire safety	Amazon	S	39.88	6.48	46.36
448	Play Areas	20/02/2024		Unity Trust	448	Play equipmment repairs Recr	Larkstel Ltd	S	480.00	96.00	576.00
462	IT Support and Back up	20/02/2024		Unity Trust	462	IT support - Feb 24	BV Computer Solutions Ltd	Z	135.00		135.00
463	IT Support and Back up	20/02/2024		Unity Trust	463	Office 365 x 4 accounts	Microsoft Ireland	Z	56.40		56.40
449	Play Areas	20/02/2024		Unity Trust	449	Net Climber Rec Ground	Larkstel Ltd	S	1,700.00	340.00	2,040.00
465	The Bridewell - cleaning & m	20/02/2024		Unity Trust	465	Bridewell cleaning	YBC	S	509.63	101.93	611.56

Odiham Parish Council

PAYMENTS LIST

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464	The Bridewell - maintenance	20/02/2024		Unity Trust	464	two no parking signs for the B	Alphabet Signs	S	140.00	28.00	168.00
470	Training	20/02/2024		Unity Trust	470	Planning training - Deputy Cler	HALC	S	48.00	9.60	57.60
469	Postage and consumables	20/02/2024		Unity Trust	469	Towels & stationery	Viking	S	17.98	3.59	21.57
473	Cemetery Maintenance	20/02/2024		Unity Trust	473	Cemetery hedge/Mildmay	Larkstel Ltd	S	100.00	20.00	120.00
474	Chamberlain Gardens (SC Tri	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	199.16	39.83	238.99
474	Cemetery Maintenance	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	1,193.58	238.72	1,432.30
474	Other amenity areas mainter	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	254.24	50.85	305.09
474	Play Areas	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	479.16	95.83	574.99
474	Bin emptying	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	392.90	78.58	471.48
474	Allotments - maintenance	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	60.00	12.00	72.00
468	Toilets - Maintenance	20/02/2024		Unity Trust	468	Soap dispensers	Viking	S	32.45	6.49	38.94
472	Toilets - cleaning	20/02/2024		Unity Trust	472	King St Toilets cleaning	CJH Cleaning Services Ltd	S	433.06	86.61	519.67
469	The Bridewell - cleaning & m	20/02/2024		Unity Trust	469	Towels & stationery	Viking	S	55.49	11.10	66.59
471	The Bridewell - waste dispos	20/02/2024		Unity Trust	471	Bridewell waste collection	Suez	S	76.08	15.22	91.30
474	Christmas Trees and Lights	20/02/2024		Unity Trust	474	Grounds maintenance - Jan 24	Larkstel Ltd	S	150.00	30.00	180.00
482	Travel	20/02/2024		Unity Trust	482	Amenity Officer mileage	J Peek - expenses	Z	6.75		6.75
475	Training	20/02/2024		Unity Trust	475	Planning training - Cllr Tate	HALC	S	48.00	9.60	57.60
476	Telephone and internet	20/02/2024		Unity Trust	476	Phones & broadband	BT	S	197.76	39.55	237.31
477	Tree works	20/02/2024		Unity Trust	477	Tree works at The Firs	NP Tree Management	S	95.00	19.00	114.00
481	Bus Shelter Maintenance	20/02/2024		Unity Trust	481	Window cleaning bus stop	Mark Abbott	Z	15.00		15.00
486	The Bridewell - electricity	20/02/2024		Unity Trust	486	Bridewell electricity (Jan)	nPower	S	385.70	77.14	462.84
479	PR & Pub inc newsletter	20/02/2024		Unity Trust	479	Noticeboard	Earth Anchors Ltd	S	534.00	106.80	640.80
479	PR & Pub inc newsletter	20/02/2024		Unity Trust	479	Noticeboard	Earth Anchors Ltd	S	30.00	6.00	36.00
485	The Bridewell - maintenance	20/02/2024		Unity Trust	485	Supply & fit heating unit	DTE Electrical & Property	Z	149.00		149.00
478	Sustainable Transport	20/02/2024		Unity Trust	478	Fix SIDS	Keith Dodd	Z	35.00		35.00
484	Sustainable Transport	20/02/2024		Unity Trust	484	Fix SIDS	Keith Dodd	Z	75.00		75.00
480	Public toilets R&M	20/02/2024		Unity Trust	480	Fix new soap dispensers	Keith Dodd	Z	33.00		33.00
487	Staff Salaries	20/02/2024		Unity Trust	487	Staff Salaries - Feb 24	Staff Salaries - Feb 24	Z	4,766.82		4,766.82
488	Staff Salaries	20/02/2024		Unity Trust	488	Staff PAYE & NI - Feb 24	HMRC	Z	970.35		970.35
489	Staff Salaries	20/02/2024		Unity Trust	489	Staff Pensions - Feb 24	Hampshire Pension Fund	Z	391.34		391.34
490	Employers' NI	20/02/2024		Unity Trust	490	Employer NI - Feb 24	HMRC	Z	531.92		531.92
491	Pension Contribution	20/02/2024		Unity Trust	491	Employer Pension - Feb 24	Hampshire Pension Fund	Z	1,311.50		1,311.50
495	Office Equipment	20/02/2024		Unity Trust	495	Coat stand	Amazon	S	77.49	15.50	92.99
492	Toilets - Power and rates	20/02/2024		Unity Trust	492	Electricity - King St Toilets	nPower	L	55.72	2.79	58.51
496	The Bridewell - maintenance	20/02/2024		Unity Trust	496	Bridewell key cutting	Petersfield Cobbler	Z	12.00		12.00

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
494	PR & Pub inc newsletter	20/02/2024		Unity Trust	494	Install Bridewell noticeboard	Keith Dodd	Z	40.00		40.00
497	Promotion of village	20/02/2024		Unity Trust	497	Certificate frame	Amazon	S	5.66	1.13	6.79
493	Rights of Way	20/02/2024		Unity Trust	493	Power tools	Tudor Environmental	S	915.36	183.08	1,098.44
502	Bank Charges	20/02/2024		Unity Trust	502	Multipay card fee	Lloyds/Unity Multipay	Z	3.00		3.00
500	Caretaking Equipment	20/02/2024		Unity Trust	500	SID key cutting	Timpsons	Z	22.50		22.50
501	Caretaking Equipment	20/02/2024		Unity Trust	501	Barrier tape	Amazon	S	5.82	1.17	6.99
503	Subscriptions	20/02/2024		Unity Trust	503	Parish News subscription (cast	B Tate	Z	10.00		10.00
504	Toilets - Power and rates	20/02/2024		Unity Trust	504	King St Toilets - water	Castle water	Z	52.36		52.36
499	Promotion of village	20/02/2024		Unity Trust	499	Certificate frame	Amazon	S	8.32	1.67	9.99
Total									29,674.99	3,589.20	33,264.19