



**MINUTES OF THE COUNCIL MEETING OF ODIHAM PARISH COUNCIL HELD  
IN THE LIBRARY ROOM, THE BRIDEWELL, THE BURY, ODIHAM, RG29 1NB  
ON TUESDAY 20<sup>th</sup> JANUARY 2026, COMMENCING AT 7.30pm**

Present: Odiham Parish Council (OPC) Cllrs A McFarlane (chair), S Bell,  
A Cooper (from 227/25), L Cornall, C Greensides, C Seabrook and M Tate.

In attendance: A Mann (Clerk) and B Tate (Deputy Clerk).  
Hampshire County Council (HCC) Cllr J Glen.  
Cllr P Verdon observed the meeting online.

**218/25 Apologies for absence**

Received and accepted from Cllrs Tyler and Verdon.  
Apologies were also noted from Hart District Council (HDC) Cllrs Dorn, Hale and Highley.

**219/25 Declarations of interests and requests for dispensation**

None.

**220/25 Approval of minutes**

RESOLVED

The minutes of the Council meeting held on 16<sup>th</sup> December 2025 (189-217/25) were approved as a true record of the meeting and signed by the meeting Chair.  
(Proposed by Cllr McFarlane, seconded by Cllr Bell, all in favour).

**221/25 Chair's announcements**

The chair read a letter of thanks from the RAF Odiham Station Commander, thanking OPC for the Christmas gifts to RAF Odiham personnel who were deployed over Christmas and praising the strong links between the military and civilian communities.

**222/25 Public session**

None.

**Councillor Reports**

**223/25 Meeting reports from councillors**

- i) Cllr Bell reported that the InOdiham meeting was taking place the same evening and would report back at the next meeting.
- ii) Cllr Seabrook had attended the Odiham Society meeting, as OPC's representative.
- iii) Cllr Bell and the Clerk had attended a HDC briefing, held over two sessions, explaining their work in compiling a list of Parish Leisure requirements as part of the Hart Local Plan preparation. All parish and town councils had been asked to feedback local need. There was a short timescale due to not receiving the original request – the Clerk would liaise with councillors.

**195/25 Reports from other councils**

- a. HCC Cllr Glen had sent a written report (Appendix 1) prior to the meeting and further reported:
  - i) HCC had declined central Government's invitation to defer the May 2026 elections, as per 60% of all councils due for election the same year. Within the response, HCC had also set out that holding the elections in 2026 would impact on capacity to deliver the Local Government Re-organisation timetable. The Government's decision was expected end of January.
  - ii) Cllr Glen also referred to the current SSE works in King St and The Bury area and noted that OPC was already in communication with the contractor.
- b. HDC Cllrs Dorn and Highley had sent reports by email prior to the meeting.



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**General**

**225/25 Meeting action points**

Noted, as presented with the agenda. No further comments were recorded.

**226/25 Co-option of a councillor for the RAF Station ward**

RESOLVED

Mr Alex Cooper was duly co-opted to the Council as ward councillor covering the RAF Station ward.

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

Cllr Cooper signed a declaration of acceptance form, witnessed by the Clerk, then joined the meeting.

**227/25 Policies**

i) The rolling schedule of policies and updates was reviewed and noted.

ii) A new IT Policy based on the NALC model template was presented for consideration. Discussion took place on clause 2.2.5 which gave the Council the right to “temporarily take possession of a device, whether personal or council-owned” to retrieve relevant data in legal proceedings against the Council.

RESOLVED

It was agreed to remove clause 2.2.5 as case law would take precedent, then the policy was adopted, subject to correcting typos.

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

iii) RESOLVED

New Standing Orders, drafted from NALC’s 2025 model template, were reviewed and adopted, as presented with the agenda.

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

**228/25 OPC’s Risk Assessment**

The annual review of OPC’s risk assessment was carried out.

RESOLVED

The Risk Assessment was adopted with the revisions proposed in the agenda report and with the addition of a new section under the legal section to include volunteers. Cllr Bell offered to suggest the wording.

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

The Chair drew attention to a new control method under maintenance of land and buildings “robust reviews and planning for acquisition of new assets” which was particularly relevant to the pre-school land in the Crownfields development which would be transferred to OPC.

**Amenity Areas Matters**

**229/25 Odiham Tennis Club**

Requests from Odiham Tennis Club were considered, as set out in the supporting papers.

RESOLVED

i) OPC supports and grants permission to Odiham Tennis Club to submit a planning application for:

a. To demolish the existing store shed and build a slightly larger shed, increasing from 3 to 6 sqm.



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- b. To relocate the entrance gate approx. 6m further along the wire mesh fencing.
- c. To demolish the existing wooden clubhouse and replace with a larger unit, increasing the footprint from approximately 6x4.2m to 12x4.2m.
- ii) To request further information on the purpose of advertising banners on the north-east court fencing facing the path some 50m away.
- iii) To review the term of OPC's lease to Odiham Tennis Club with support to extend the lease term for a further 30 years.

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

**230/25 Additional grounds maintenance works Odiham Cemetery**

Members considered a quote received from OPC's grounds contractor for additional works which would utilise contingency within budget and continue OPC's ongoing commitment of improving conditions.

RESOLVED

To award contract to Scandor Landscapes Ltd for 2 additional days above contract terms in the value of £1,152.

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

**231/25 Boundary fencing and planting, Odiham Cemetery**

RESOLVED

To award contract to Scandor Landscapes Ltd to create a new boundary line with fencing and planting in the value of £4,180. Spending would be coded to the Cemetery Maintenance budget with overspend from general reserves.

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

**Community Matters**

**232/25 Event grants**

Three grant requests from InOdiham were presented for consideration. Applications included grant funding towards three community events in 2026: £2,500 for Bands in The Bury, £1,000 for Odiham Food Fayre, and £1,000 for the Christmas Extravaganza.

RESOLVED

- i) To support the grant requests as shown in the proposed 2026-27 budget (item 235/25).
- ii) To request clarity on the grant spending.
- iii) Grants would be made on the proviso that OPC is recognised as a sponsor in digital media, preferably using OPC's logo, to support OPC's duty to demonstrate transparency of expenditure of local precept.

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

**233/25 Anti-engine idling campaign**

The chair reported on the progress of the anti-engine idling campaign which was under development in partnership with Mayhill School.

A winning design had been selected which would be reproduced onto signage and displayed around The Bury and Buryfields car parks. The chair was due to attend an assembly at Mayhill School to present a small prize to the winner and runners up, involving low value expenditure which would be funded from the Civic Hospitality budget.



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***Finance Matters***

**234/25 Informal Finance Committee 14<sup>th</sup> January 2026**

RESOLVED

The decisions of the informal Finance Committee held on Zoom 14.01.26 were ratified.  
(Proposed by Cllr McFarlane, seconded by Cllr Cornall, all in favour).

**235/25 2026-27 Budget**

As proposed by the Finance Committee 14.01.26 it was

RESOLVED

That OPC's annual 2026-27 budget be set at expenditure of £298,506 and income of  
£36,100 (Appendix 2).

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

**236/25 2026-27 Precept**

Further to decision 235/25 and as proposed by the Finance Committee 14.01.26 it was

RESOLVED

To set OPC's 2026-27 at £262,406 equating to £109.35 per Band D equivalent.

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

**237/25 Payments Listing**

RESOLVED

The payments listing for the period 17<sup>th</sup> December-20<sup>th</sup> January 2026 was approved and  
Cllrs Cornall and McFarlane were appointed to complete the payment approval process for  
outstanding payments.

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

**238/25 New Audit Assertion 10**

The Clerk's agenda report summarising requirements, actions taken and compliance was  
noted.

***Planning Matters***

**239/25 Ratification of Planning & Development Committee decisions**

RESOLVED

The decisions agreed by the Planning & Development Committee on email and submitted  
to Hart under delegated authority were ratified.

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

***Traffic and Transport***

**240/25 20mph schemes and other traffic calming**

i) Verbal update from the working group:

The working group met early January to draw up an initial list of proposed traffic  
calming measures in each area. The next steps included obtaining technical advice  
from the HCC Strategic Infrastructure team, HCC parking and Hampshire Police  
before reporting back and meeting with the Traffic Calming Working Group.

Liaison was in progress with RAF Odiham relating to the public highway surrounding  
RAF Odiham to ensure proposals the two organisations aligned. Cllr Tate was due  
to attend the RAF Odiham road safety group meeting the following day.



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Proposed timescales were to report proposals in the Spring newsletter and at the Annual Parish Assembly.

- ii) Verbal update from the Deputy Clerk on Speedwatch volunteers:  
The recent traffic calming survey had generated interest from approximately 20 new volunteers. Plans to hold an online training session at The Bridewell were underway and it was hoped that an existing volunteer would be available to introduce and welcome the new volunteers. The Council thanked and welcomed volunteers for coming forward.
- iii) To receive a verbal update on research to increase SID coverage.  
Management of OPC's two SIDs remained challenging due to the logistics of putting up and taking down the equipment. A meeting had taken place with a traffic management company which proposed a contract to supply and install moveable speed signage equipment. Staff would report back once a quote had been received.

**241/25 Date of next meetings**  
Tuesday 17<sup>th</sup> February 2026 at 7.30pm.

**Confidential Matters**

**242/25 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 Greensides, all in favour).

**243/25 Chapel Cottage**  
The Clerk updated members on the status of the current tenancy and next steps to prepare the property for sale. Refer to exempt file note.

There being no further business the meeting closed at 9pm.

**Signed..... Date.....**

**Councillor Jonathan K. Glen**  
**Hampshire County Council Report – February 2026**  
**Email: [jonathan.glen@hants.gov.uk](mailto:jonathan.glen@hants.gov.uk)**

As we turn the page on 2025 and look ahead to the promise of 2026, I want to begin with a simple thank you. Public service is a team sport, and nothing we achieve in Hampshire happens because of one person, one department, or one council chamber speech. It happens because residents, volunteers, community groups, officers, councillors, and countless unsung heroes quietly get on with the business of making our county a better place to live. If there's a theme that has run through this past year, it's that Hampshire works best when Hampshire works together.

And what a year it has been. We've opened new school places, expanded support for children with special educational needs, and continued the long, patient work of improving the services families rely on. We've pushed forward on infrastructure—sometimes celebrated, sometimes cursed when it involves roadworks—but always with the aim of keeping our county moving. Best illustrated by the fantastic work ongoing at the moment to build the new underpass at Junction 10 of the M27 in Fareham. Standing watching the work earlier this week was a reminder that progress is rarely glamorous, but it is always worth it.

Of course, 2025 wasn't without its challenges. Local government continues to face financial pressures that would make even the most seasoned accountant reach for a strong drink. Yet despite the strain, we've kept our focus on what matters: delivering essential services, protecting the vulnerable, and planning responsibly for the future. Hampshire has a long tradition of resilience, and this year proved once again that we don't shy away from difficult decisions when they are the right ones.

I'm hopeful for 2026—not because the challenges have vanished, but because our capacity to meet them has never been stronger. We will continue to push for sustainable funding for local government, because residents deserve services that are secure, reliable, and fit for the future. We will keep investing in the infrastructure that underpins daily life. And we will carry on championing the values that make Hampshire a place people are proud to call home.

Thank you for your support, your patience, your ideas, and your commitment to our county.

### **Election Postponements**

You may have seen reports suggesting that next year's Mayoral elections will be postponed for two years, until 2028.

It is massively disappointing. It's important to note that this does not affect the County Council and other local elections which will still go ahead on May 7th 2026.

It is important to separate two distinct issues here. While the election of a Mayor may be delayed, the creation of the Combined Authority — and the transfer of powers and funding from Westminster that comes with it — remains vital.

We have been reassured that this process will continue as planned, and that the delay to the Mayoral election will not affect the establishment of the Combined Authority, the commencement of devolution, or our ability to begin exercising those powers for the benefit of Hampshire and the Solent.

Of course, it is disappointing that the Mayoral election has been postponed — not least for those candidates who have already declared. But the real prize here is devolution, and that must be delivered next year. I therefore await confirmation in the coming days of both the statutory instrument to create the Combined Authority and the announcement of the infrastructure funding that will underpin it.

Where the delay to the Mayoral election intersects with the creation of the Combined Authority is in our ability to influence national policy. The Mayor would normally sit on the Council of Nations and Regions. Given the size and importance of Hampshire and the Solent, it is vital that whoever chairs the Authority should take that seat until such time as a Mayor is elected.

Our economy contributes as much to the UK as Wales, and our population is comparable to Northern Ireland. We deserve — and must have — that influence and voice at the national level as soon as possible. While it is deeply regrettable that this role will not initially be exercised by a directly elected Mayor, the council leaders who will form the Combined Authority board are equally capable of representing our area until the election is held.

We have been clear that County elections are vital for local democracy and accountability. They ensure strong local representation for our 1.4 million residents across Hampshire in how we use over £3 billion of public funds to serve our local communities each year.

The Government has set the timeline for Local Government Reorganisation, it is they who need to decide whether their plans can be delivered to that schedule. We have not, and will not, ask for an election postponement. We are working towards our elections taking place, as planned, in Hampshire on 7 May 2026."

## Securing a Greener, Healthier Hampshire

Recently we launched Hampshire's Local Nature Recovery Strategy — a shared blueprint for restoring and protecting the natural environment that makes our county such a special place to live.

Like the rest of the UK, Hampshire has seen a significant decline in biodiversity over the past 50 years. This strategy brings together the expertise of partners across the region and sets out practical steps to reverse that decline and ensure that at least 30% of our land and sea is secured for nature by 2030.

I'm incredibly grateful to all the organisations, landowners, community groups and residents who helped shape this plan. It reflects the views and ambitions of people right across Hampshire.

As part of our Hampshire Pledge, we're committed to looking after and enhancing our rich natural environment — and making sure our countryside remains open and accessible for everyone to enjoy. But this is something we can only achieve together.



Making nature-friendly choices at home




Getting involved in local conservation



Simply spending time outdoors and valuing the landscapes around us

Every action, big or small, helps build a greener Hampshire.

This strategy will guide land-use decisions, support planning, and encourage investment in nature-based solutions to challenges like climate change and flooding. Most importantly, it gives us a clear, shared path to restoring habitats, reversing wildlife decline, and protecting Hampshire's natural heritage for future generations.

If you'd like to read the full strategy, you can find it here:   
<https://www.hants.gov.uk/.../nature.../hampshire-strategy>

Together, we can make Hampshire a place where nature thrives and people thrive with it.

## County Councillor Grants

The County Councillor Grant scheme is operating once more, with a lesser amount of £5,000 and new criteria as follows:

### Hampshire County Councillor Grants – Updated Criteria (September 2025)

Following a comprehensive review, Hampshire County Council has revised its County Councillor Grants Scheme to reflect budget constraints and improve effectiveness. Key changes include:

- **Reduced Allocation:** Each County Councillor now has an annual grant budget of **£5,000**, down from £8,000.
- 
- **Eligibility Restrictions:**
  - Grants are only available to **organisations**, not individuals.
  - Organisations **cannot apply for the same project** in consecutive years.
  - Applications must demonstrate **community benefit**, especially if from religious or statutory bodies.
- **Funding Limits:**
  - A **maximum of £1,000 per project** is now in place.
  - Grants for **seasonal or time-specific events** must be awarded **before the event date**.
- **Transparency and Branding:**
  - All funded projects must **acknowledge County Council support** in promotional materials.
- **Application Assessment:**
  - Previous grant awards (from the last two years) will be considered during evaluation.
  - Preference may be given to organisations without access to other funding sources.

These changes aim to ensure the scheme remains fair, transparent, and aligned with the Council's strategic priorities while managing financial pressures.

As ever, please get in touch if you have any questions or issues that you want to bring to my attention.

Roll on the good weather!

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Councillor Jonathan Glen  
HCC Member for Odiham, Hook & The Western Parishes  
Email: [jonathan.glen@hants.gov.uk](mailto:jonathan.glen@hants.gov.uk)

## **General Updates from HCC:**

### **Could you give a child a safe home this winter?**

This winter, Hampshire County Council is calling on residents to open their hearts and homes to vulnerable children through its new fostering campaign, which highlights the life-changing impact fostering can have – not only for children in care but for the families who welcome them

[Could you give a child a safe home this winter? | Hampshire County Council](#)

### **Standing strong for Hampshire's most vulnerable residents**

Children and adults at risk of harm in Hampshire continue to be protected and well cared for, thanks to the County Council's strong safeguarding practices

[Standing strong for Hampshire's most vulnerable residents | Hampshire County Council](#)

### **Securing a greener, healthier Hampshire for everyone – County Council launches new blueprint for nature recovery**

A thriving natural environment is at the heart of Hampshire's future, supporting the wellbeing of residents, strengthening communities, and ensuring that wildlife and green spaces can be enjoyed for generations to come

[Securing a greener, healthier Hampshire for everyone – County Council launches new blueprint for nature recovery | Hampshire County Council](#)

### **Have your say: Hampshire Minerals & Waste Plan updates**

Hampshire County Council and partner authorities responsible for Hampshire's Minerals and Waste Plan are inviting people to have their say on proposed modifications to the Plan

[Have your say: Hampshire Minerals & Waste Plan updates | Hampshire County Council](#)

### **Tips for staying healthy this festive season**

Whatever your plans this festive season, Hampshire County Council has practical advice to help our whole community stay well and make the most of the celebration

[Tips for staying healthy this festive season | Hampshire County Council](#)

### **Don't miss your chance to shape the future of councils across the Hampshire and Solent area**

There are still a few weeks left for people to take part in central Government's public consultation on Local Government Reorganisation (LGR) across Hampshire and the Solent area

[Don't miss your chance to shape the future of councils across the Hampshire and Solent area | Hampshire County Council](#)

### **One week to go: drivers reminded to plan ahead as final preparations underway for major M27 closure**

With just one week to go before the full closure of the M27 motorway between Junctions 9 (Whiteley) and 11 (Fareham), Hampshire County Council is reminding drivers to plan ahead and allow extra time for journeys over the Christmas and New Year period to avoid severe delays and disruption

[One week to go: drivers reminded to plan ahead as final preparations underway for major M27 closure | Hampshire County Council](#)

## **Hampshire County Council welcomes national funding to improve bus travel**

People across Hampshire are set to benefit from a funding boost to bus travel, following the Government's announcement of the Local Authority Bus Grant (LABG)

[Hampshire County Council welcomes national funding to improve bus travel | Hampshire County Council](#)

## **Final decision to be made on future of Smannell and Enham Church of England Primary School, Andover**

A final decision on the future of Smannell and Enham Church of England Primary School on the edge of Andover is due to be made later this month

[Final decision to be made on future of Smannell and Enham Church of England Primary School, Andover | Hampshire County Council](#)

# Odiham Parish Council

19 January 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
463	The Bridewell - general lettings	17/12/2025		Unity Trust		Stripe Transaction Fee	Stripe	X	0.35		0.35
464	The Bridewell - general lettings	17/12/2025		Unity Trust		Stripe Transaction Fee	Stripe	X	0.35		0.35
465	Christmas Trees and Lights	17/12/2025		Unity Trust		Christmas drinks evening	A Mann Expenses	Z	12.50		12.50
466	The Bridewell - electricity	17/12/2025		Unity Trust	466	Bridewell Electricity	nPower	S	319.18	63.84	383.02
467	RAF Christmas Gifs	05/01/2026		Unity Trust	467	RAF Christmas Gifts - Amazon	Cllr Greensides	Z	430.00		430.00
468	Staff Salaries	17/12/2025		Unity Trust	468	Staff Salaries - December 2025	Staff Salaries - December 2	Z	5,269.07		5,269.07
469	Staff Salaries	17/12/2025		Unity Trust	469	PAYE & NI - December 2025	HMRC	Z	1,157.37		1,157.37
469	Employers' NI	17/12/2025		Unity Trust	469	PAYE & NI - December 2025	HMRC	Z	842.25		842.25
470	Staff Salaries	17/12/2025		Unity Trust	470	Pension cont - December 2025	Hampshire Pension Fund	Z	439.59		439.59
470	Pension Contribution	17/12/2025		Unity Trust	470	Pension cont - December 2025	Hampshire Pension Fund	Z	1,469.33		1,469.33
471	Christmas Trees and Lights	05/01/2026		Unity Trust	471	Donation for Christmas event	Cove Brass Band	Z	150.00		150.00
472	Christmas Trees and Lights	05/01/2026		Unity Trust	472	Donation for Christmas event	Rotary Club of Odiham & F	Z	150.00		150.00
473	Bank Charges	19/12/2025		Unity Trust	473	Bank charges	Lloyds Bank	Z	4.25		4.25
474	Toilets - Power and rates	17/12/2025		Unity Trust	474	King St Toilets electricity	nPower	L	51.20	2.56	53.76
475	The Bridewell - waste disposal	17/12/2025		Unity Trust	475	Bridewell sanitary bins	PHS Group	S	97.27	19.45	116.72
476	Bank Charges	31/12/2025		Unity Trust	476	service Charge	Unity Trust	Z	14.55		14.55
477	Bank Charges	31/12/2025		Unity Trust	477	Manual handling charge	Unity Trust	Z	0.30		0.30
479	IT Support and Back up	20/01/2026		Unity Trust	479	IT support	BV Computer Solutions Ltd	Z	135.00		135.00
480	Toilets - Power and rates	20/01/2026		Unity Trust	480	King St Toilets - water	Castle water	Z	44.42		44.42
481	Training	20/01/2026		Unity Trust	481	cemetery training	SLCC	S	87.75	17.55	105.30
482	Office Equipment	20/01/2026		Unity Trust	482	Stationery & Bridewell supplies	Viking	S	37.49	7.50	44.99
482	Postage and consumables	20/01/2026		Unity Trust	482	Stationery & Bridewell supplies	Viking	S	11.94	2.39	14.33
482	The Bridewell - cleaning & mat	20/01/2026		Unity Trust	482	Stationery & Bridewell supplies	Viking	S	34.98	7.00	41.98
483	IT Support and Back up	20/01/2026		Unity Trust	483	Office 365	Microsoft Ireland	Z	48.00		48.00
484	The Bridewell - gas	20/01/2026		Unity Trust	484	Bridewell gas (Jul-Nov)	Total Energies Gas & Powe	L	152.97	7.65	160.62
484	The Bridewell - gas	20/01/2026		Unity Trust	484	Bridewell gas (Jul-Nov)	Total Energies Gas & Powe	L	174.54	8.73	183.27
484	The Bridewell - gas	20/01/2026		Unity Trust	484	Bridewell gas (Jul-Nov)	Total Energies Gas & Powe	L	275.17	13.76	288.93
484	The Bridewell - gas	20/01/2026		Unity Trust	484	Bridewell gas (Jul-Nov)	Total Energies Gas & Powe	L	265.61	13.28	278.89
485	Rates	20/01/2026		Unity Trust	485	Bridewell GF LHS rates	Hart DC	Z	344.00		344.00
486	Cemetery Maintenance	20/01/2026		Unity Trust	486	Cemetery maintenance (Dec)	Scandor Landscape contrac	S	1,040.53	208.11	1,248.64
487	Toilets - Power and rates	20/01/2026		Unity Trust	487	Electricity - King St Toilets	nPower	L	52.36	2.62	54.98
488	The Bridewell - water	20/01/2026		Unity Trust	488	Bridewell water	Business Stream	Z	15.38		15.38
489	The Bridewell - maintenance	20/01/2026		Unity Trust	489	Bridewell painting	FS Cleaning & Maintenance	Z	367.58		367.58
490	The Bridewell - waste disposal	20/01/2026		Unity Trust	490	Bridewell waste collection	Suez	S	85.00	17.00	102.00

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
491	Toilets - cleaning	20/01/2026		Unity Trust	491	Cleaning King Street Toilets	CJH Cleaning Services Ltd	S	491.37	98.27	589.64
492	The Bridewell - H&S checks	20/01/2026		Unity Trust	492	Emergency lighting service con	KBO Fire & Security	S	195.00	39.00	234.00
493	The Bridewell - H&S checks	20/01/2026		Unity Trust	493	Fire alarm service contract	KBO Fire & Security	S	770.00	154.00	924.00
494	Cemetery rates and water	20/01/2026		Unity Trust	494	Cemetery - Water	Castle water	S	32.90	6.59	39.49
495	The Bridewell - electricity	20/01/2026		Unity Trust	495	Bridewell Electricity	nPower	S	347.68	69.54	417.22
496	The Bridewell - maintenance	20/01/2026		Unity Trust	496	Gutter clearance	GopherOwen Services	S	130.00	26.00	156.00
497	Tree works	20/01/2026		Unity Trust	497	Tree works behind cemetery	NP Tree Management	S	190.00	38.00	228.00
498	The Bridewell - cleaning & mat	20/01/2026		Unity Trust	498	Bridewell cleaning	FS Cleaning & Maintenance	Z	500.00		500.00
499	Telephone and internet	20/01/2026		Unity Trust	499	Phones & broadband	BT	S	247.96	41.59	289.55
500	Other amenity areas maintenar	20/01/2026		Unity Trust	500	Defib pads	Amazon	S	41.62	8.33	49.95
501	Parish room - maintenance	20/01/2026		Unity Trust	501	Materials to repair water leak	Wickes	Z	40.15		40.15
502	Postage and consumables	20/01/2026		Unity Trust	502	Milk	Co-op	Z	-1.35		-1.35
502	Postage and consumables	20/01/2026		Unity Trust	502	Milk	Co-op	Z	2.70		2.70
503	Bank Charges	20/01/2026		Unity Trust	503	Fee for Multipay card	Lloyds Bank	Z	3.00		3.00
504	Staff Salaries	20/01/2026		Unity Trust	504	Staff Salaries - January '26	Staff Salaries - January '26	Z	5,204.37		5,204.37
505	Staff Salaries	20/01/2026		Unity Trust	505	Staff PAYE & NI - January '26	HMRC	Z	1,141.10		1,141.10
506	Staff Salaries	20/01/2026		Unity Trust	506	Staff Pension Cont - January '2	Hampshire Pension Fund	Z	432.72		432.72
507	Employers' NI	20/01/2026		Unity Trust	507	Employers NI - January '26	HMRC	Z	829.07		829.07
508	Pension Contribution	20/01/2026		Unity Trust	508	Employers Pension - January '2	Hampshire Pension Fund	Z	1,450.53		1,450.53
<b>Total</b>									<b>25,629.10</b>	<b>872.76</b>	<b>26,501.86</b>