



Kings Worthy Parish Council

Minutes of the Finance, Administration & Remuneration Committee meeting held on Wednesday, 11 February 2026 at 19:30 held in Kings Worthy Community Centre, Fraser Road

Attendees

Councillors Signe Biddle, Emily Fish & Ian Gordon

Clerk(s)

Parish Clerk (Christopher Read)

Apologies

None.

Members of the public

None.

F/26/016 – Public Question Time [Please note that this is the only time that the public are able to speak and is limited to 5 minutes per subject]

None.

F/26/017 – Proposed new expenditure for Finance approval

Planning & Highways

- Additional street furniture to allow deployment of second Speed Indicator Device - Two revised costs had been received from Hampshire County Council for an additional post socket and one extra post.
 - £1,045.36 (using their standard contractor which would likely take a number of months to complete installation due to their workload).
 - £1,400.25 (from a second contractor who should be able to undertake the work more quickly).

It was unanimously agreed to all approve the cost for the faster option with funds to be taken from the Councils CIL reserve due to the increase in the number of vehicles using the village.

Finance, Administration & Remuneration

- Training courses for Deputy Clerk – A schedule of courses was reviewed by members a total cost of £380.75. It was agreed to proceed with booking the Deputy Clerk on additional courses listed.

Kings Worthy Community Centre

- Replacement shutter battery backup system and switch – Following a attempt to repair the key switch, the battery backup could not be reconnected. A quotation had been received from Croma Fire & Security to replace the battery backup and fit a rocker switch in place of the current key switch, which users find hard to use. Due to the safety nature of the shutter, this work had already been ordered and it was unanimously agreed to ratify the total cost of £1,104.97.
- Canopy for front doors – It was unanimously agreed to install a canopy above the doors to provide additional weather protection, particularly for the doors sensors, with a budget of £200.00.

Recreation & Amenities –

- Quotations for tree works recommended in recent tree inspection reports – 3 quotations had been requested and some were still awaited.
- Noticeboard for Burial Ground – A cost comparison for a replacement noticeboard was reviewed by Councillors and it was agreed to give R&A a budget of £1,000.00 including installation.

Grants –

- Wildfire Youth Project – A grant request had been received to provide a monthly youth bus at Eversley Park. It was agreed to award the full £1,000.00 requested.

Power to spend - Local Government (Miscellaneous Provisions) Act 1976 s.19.

F/26/018 - To agree and sign the Minutes of the Meeting held on 17 December 2025

Defer due to payment listing missing powers.

F/26/019 - Matters arising from the meeting held on 17 December 2025

Defer due to payment listing missing powers.

F/26/020 - To agree and sign the Minutes of the Meeting held on 14 January 2026

Defer due to payment listing missing powers.

F/26/021 - To agree and sign the Minutes of the Meeting held on 14 January 2026

Defer due to payment listing missing powers.

F/26/022 – To review and approve the revised management accounts report for the period ending 31 December 2025

A copy had been circulated to members (and published on the website) before the meeting for review. The management accounts report was reviewed and approved with no further changes.

F/26/023 - To review and approve the revised management accounts report for the period ending 31 January 2026 – including balance for opening of CCLA Public Sector

A copy had been circulated to members (and published on the website) before the meeting

for review. The Clerk gave a presentation of the figures and noted a minor change (£1.06) due to a refund of the overpaid VAT from the last return.

The management accounts were then approved with no further changes.

F/26/024 – To review the Draft Forecast Outturn for 2025/26 and Draft budget for 2026/27

A copy had been circulated to members (and published on the website) before the meeting for review. The Clerk gave a presentation of the Forecast Outturn & Budget noting that due to a spreadsheet calculation error; the Planning & Highways budget had been updated. The Clerk also noted all changes to the outturn and budget made since publication.

The revised outturn & budget were approved with no changes.

F/26/025 – Review of Council fees including the burial ground & open spaces

Members discussed the proposed fees including the addition of the cost for levelling the burial plots, and an inflationary increase on all fees (inc. burials).

A vote was held with 3 in favour and 1 abstention.

F/26/026 – To review and approve the payment listing

The Clerk noted that due to the sheer number of invoices on the listing, the Direct Debit, Standing Order and procurement card payments would be included on the March listing.

Members reviewed and authorised all payments on the listing (see attached).

F/26/027 – Update on the future management of King Worthy Community Centre including maintenance works, renovations and service contracts

Members discussed the proposed handover date and outstanding works.

Action – The Clerk will circulate of date availability to enable regular liaison meetings with Tubbs Hall Management Committee.

F/26/028 – Remuneration & staffing

None.

F/26/029 - Council out of hours service provision

It was unanimously agreed for a minimum of 4 hours to be paid for any weekend/evening call out that the Clerk(s) must attend.

The Clerk will confirm with Winchester City Council if we can use their out of hours service.

F/26/030 – Tubbs Hall – Landlord’s responsibilities

None.

F/26/031 – Legal issues

Sharing of deeds with 3rd party – The Clerk confirmed that the deeds required had now been received. It was unanimously agreed to obtain advice on whether we are permitted to share them under data protection. This advice will be from either the Hampshire Association of Local Councils or Society for Local Council Clerks. If the advice confirms that we can share, the Clerk will send the approved copies to their solicitor.

F/26/032 – Items for inclusion in Council communications – including monthly newsletter

Deputy Clerk to draft monthly newsletter.

F/26/033 – Responsible Finance Officer/Clerk’s Notices

None.

F/26/034 – Chairman’s Notices

None.

F/26/035 – Items for discussion at the next meeting – 18 March 2026

- Review of Maintenance Technician’s contract

Meeting Closed at 21:28

Signed:

Date:

Kings Worthy Parish Council management accounts report for the period ending 31 December 2025

Income

Committee/Department	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Community Infrastructure Levy (CIL)	£0.00	£0.00	£6,602.60	£6,602.60
Finance, Administration & Remuneration (FAR)	£213,840.45	£141,156.31	£160,902.34	£19,746.03
Kings Worthy Community Centre (KWCC)	£11,397.64	£11,376.85	£1,647.00	£-9,729.85
Planning & Highways (P&H)	£0.00	£0.00	£0.00	£0.00
Recreation & Amenities (R&A)	£28,212.26	£22,583.22	£10,498.22	£-12,085.00
Total Income:	£253,450.35	£175,116.37	£179,650.16	£4,533.79

Expenditure

Committee/Department	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Community Infrastructure Levy (CIL)	£1,200.00	£0.00	£4,275.71	£4,275.71
Finance, Administration & Remuneration (FAR)	£112,342.56	£70,152.39	£55,361.81	£-14,790.58
Kings Worthy Community Centre (KWCC)	£24,323.88	£18,367.71	£19,605.57	£1,237.86
Planning & Highways (P&H)	£10,354.00	£1,115.30	£4,314.40	£3,199.10
Recreation & Amenities (R&A)	£129,108.26	£75,695.29	£71,553.72	£-4,141.57
Total Income:	£ 277,328.69	£165,330.69	£155,111.21	£-10,219.48

Net surplus/deficit position:	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Income minus expenditure	£-23,878.34	£9,785.68	£24,538.95	£14,753.27

Balance Sheet for the month ending 31/12/2025

Current Assets

Asset	Balance
Current account	£4939.59
Instant access savings account	£175,883.90
Procurement cards account	£346.96
Debtors	£499.98
Prepayments (asset)	£0.00
Total Current Assets	£181,670.43

Current Liabilities

Liability	Balance
Creditors	£5,674.31
Prepayments	£0.00
Retentions (including VAT)	£789.06
Received on account (including Precept)	£52,625.76
PAYE, National Insurance & Pension payments due	£1,753.01
VAT to be paid to HMRC	£0.00
VAT to be reclaimed from HMRC	-£6,227.86
VAT that been reclaimed but not yet received	£0.00
Total Current Assets	£54,614.28

Total Current Asset minus Liabilities = £127,056.15

Earmarked funds in reserve

Earmarked Reserve	Balance
Play area maintenance reserve	£ 16,125.38
Aged Community Infrastructure Levy (CIL) reserve	£ 1,655.89
Total Current Assets	£ 17,781.27

Net Assets

Net Asset	Balance
General reserve	£84,735.93
Profit & Loss year to date	£24,538.95
Total Current Assets	£109,274.88

Kings Worthy Parish Council management accounts report for the period ending 31 January 2026

Income

Committee/Department	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Community Infrastructure Levy (CIL)	£0.00	£0.00	£6,602.60	£6,602.60
Finance, Administration & Remuneration (FAR)	£213,840.45	£176,706.00	£178,444.26	£1,738.26
Kings Worthy Community Centre (KWCC)	£11,397.64	£11,376.85	£1,830.00	£-9,546.85
Planning & Highways (P&H)	£0.00	£0.00	£0.00	£0.00
Recreation & Amenities (R&A)	£28,212.26	£26,004.98	£13,650.81	£-12,354.17
Total Income:	£253,450.35	£214,087.82	£200,527.67	£-13,560.15

Expenditure

Committee/Department	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Community Infrastructure Levy (CIL)	£1,200.00	£1,160.98	£0.00	£-1,160.98
Finance, Administration & Remuneration (FAR)	£112,342.56	£90,536.80	£69,695.99	£-20,840.81
Kings Worthy Community Centre (KWCC)	£24,323.88	£23,172.97	£12,731.38	£-10,441.59
Planning & Highways (P&H)	£10,354.00	£5,835.59	£4,627.03	£-1,208.56
Recreation & Amenities (R&A)	£129,108.26	£108,044.85	£97,247.70	£-10,797.15
Total Income:	£ 277,328.69	£228,751.18	£184,302.10	£-44,449.08

Net surplus/deficit position:	Annual Budget	Budget YTD	Actual YTD	Variance YTD
Income minus expenditure	£-23,878.34	£-14,663.36	£16,225.57	£30,888.93

Balance Sheet for the month ending 31/01/2026

Current Assets

Asset	Balance
Current account	£9,990.25
Instant access savings account	£151,099.73
Procurement cards account	£626.69
Debtors	£2,233.65
Prepayments (asset)	£0.00
Total Current Assets	£163,950.32

Current Liabilities

Liability	Balance
Creditors	£13,854.64
Prepayments	£0.00
Retentions (including VAT)	£789.06
Received on account (including Precept)	£35,083.84
PAYE, National Insurance & Pension payments due	£3,145.23
VAT to be paid to HMRC	-£7.82
VAT to be reclaimed from HMRC	-£1,430.60
VAT that been reclaimed but not yet received	-£6,226.80
Total Current Assets	£45,207.55

Total Current Asset minus Liabilities = £118,742.77

Earmarked funds in reserve

Earmarked Reserve	Balance
Play area maintenance reserve	£ 16,125.38
Aged Community Infrastructure Levy (CIL) reserve	£ 1,655.89
Total Current Assets	£ 17,781.27

Net Assets

Net Asset	Balance
General reserve	£84,735.93
Profit & Loss year to date	£16,225.57
Total Current Assets	£100,961.50

Draft Forecast Outturn (2024/25) & Draft Budget (2025/26) report – Summary

Income

Income - Committee/Department	Current Budget	Year to Date Income	Forecast Outturn (2025/26)	Draft Budget (2026/27)
Community Infrastructure Levy (CIL)	£0.00	£359.95	£359.95	£0.00
Finance, Administration & Remuneration (FAR) committee	£213,840.45	£107,206.99	£213,841.63	£213,840.45
Kings Worthy Community Centre (KWCC)	£11,397.64	£1,098.00	£14,096.06	£11,591.52
Planning & Highways (P&H) committee	£0.00	£0.00	£0.00	£0.00
Recreation & Amenities (R&A) committee	£28,212.26	£7,186.25	£27,732.26	£12,123.19
Totals:	£253,450.35	£115,851.19	£256,029.90	£237,555.16

Expenditure

Expenditure - Committee/Department	Current Budget	Year to Date Income	Forecast Outturn (2025/26)	Draft Budget (2026/27)
Community Infrastructure Levy (CIL)	£1,200.00	£0.00	£1,200.00	£0.00
Finance, Administration & Remuneration (FAR) committee	£112,342.56	£42,133.91	£98,046.16	£121,585.86
Kings Worthy Community Centre (KWCC)	£24,323.88	£5,963.86	£27,168.16	£15,476.92
Planning & Highways (P&H) committee	£10,354.00	£443.00	£12,094.00	£12,094.00
Recreation & Amenities (R&A) committee	£129,108.26	£56,647.39	£118,566.16	£78,542.78
Totals:	£277,328.69	£105,188.16	£257,074.47	£227,699.55

Net surplus/deficit position:				
Income minus expenditure	-£23,878.34	£10,663.03	-£1,044.58	£9,855.61

Payment Authorisation Listing – February 2026

Committees:

FAR = Finance, Administration & Remuneration

FAR (KWCC) = Kings Worthy Community Centre

PC = Parish Council

P&H = Planning & Highways

R&A = Recreation & Amenities

Payments previously authorised on the bank (paid to meet payment deadlines)

Date	Committee	Beneficiary	Description	Category	Total (inc. VAT)	Unrecoverable VAT
29/01/2026	FAR	Society of Local Council Clerks	Annual subscription for Deputy Clerk (inc. one-off joining free) Power to spend: Local Government Act 1972 s.111	Subscriptions	£268.00	£0.00

Total of payments previously authorised on the bank = £268.00

Payments to be authorised (various)

Date	Committee	Beneficiary	Description	Category	Total (inc. VAT)	Unrecoverable VAT
13/01/2026	FAR	Viking Office UK Ltd	New office chair (cost includes £21.48 refund for broken part) & desk mat. Power to spend: Local Government Act 1972 s.111	Office - Capital Expenditure / Small Office Equipment (under £100)	£235.61	£0.00

21/01/2026	FAR	Hampshire Association of Local Council	What you need to know course for Deputy clerk. Power to spend: Local Government Act 1972 s.111	Staff & Councillors Training	£107.00	£0.00
23/01/2026	FAR	EKS Accounting	Payroll services for August 2025 – January 2026 Power to spend: Local Government Act 1972 s.111	Accountancy, Book-keeping and Payroll	£288.00	£0.00
30/01/2026	R&A	Holm Products	2x Medium ornamental bark bulk bags Power to spend: Open Spaces Act 1906 s.9	Planting	£108.00	£0.00
31/01/2026	R&A	Green Smile Ltd	Removal of some fly tipped green waste on the bottom section of Broadview Power to spend: Open Spaces Act 1906 s.9	Open Spaces Maintenance	£48.00	£0.00
31/01/2026	FAR	Offsite Archive Storage & Integrated Services UK Ltd	Destroy box from archive Power to spend: Local Government Act 1972 s.111	Document Storage	£8.70	£0.00

Payments to be authorised (M.R.S. Services)

Date	Committee	Beneficiary	Description	Category	Total (inc. VAT)	Unrecoverable VAT
14/01/2026	R&A	M.R.S. Services (Invoice 1)	Monthly inspections for June 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£330.00	£0.00
14/01/2026	P&H	M.R.S. Services (Invoice 1)	Change speed sign around at Springvale Road (Elan Court) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
14/01/2026	P&H	M.R.S. Services (Invoice 1)	Move speed sign from Springvale Road (Elan Court), take to office for download and put up at Stoke Charity Road Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
14/01/2026	P&H	M.R.S. Services (Invoice 1)	Change speed sign around at Stoke Charity Road Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00

14/01/2026	P&H	M.R.S. Services (Invoice 1)	Move speed sign from Stoke Charity Road, take to office for download and put up at Springvale Road (Nations Hill) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 2)	Monthly inspections for July 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£264.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 2)	Change speed sign around at Springvale Rd (Nations Hill) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 2)	Dig hole at the allotment looking for water pipe Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects (R&A)	£41.25	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 2)	Move speed sign from Springvale Rd (Nations Hill), take to office for download of information and collect charged batteries, put up at	Speeding Initiatives	£33.00	£0.00

			Church Lane. Power to spend: Road Traffic Regulation Act 1984 s.72			
20/01/2026	P&H	M.R.S. Services (Invoice 2)	Change speed sign around at Church lane Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 2)	Move speed sign from Church Lane, take to office for download of information and Collect charged batteries, put up at Springvale Rd (Meadowlands) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 2)	Put temp fence back up and refix the signs at the cut through at Eversley Park Power to spend: Open Spaces Act 1906 s.9	Maintenance Technician - General repairs	£16.50	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 2)	Change speed sign around at Springvale Rd (Meadowland) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00

20/01/2026	R&A	M.R.S. Services (Invoice 3)	Monthly inspections for August 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£264.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 3)	Move speed sign from Springvale Rd (Meadowland) and put up at Lovedon lane speed sign not working so took back to office Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 3)	Clean out water outlet and remove hose pipe and cap off water (Eversley Park) Power to spend: Open Spaces Act 1906 s.9	Maintenance Technician - General repairs	£19.25	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 3)	Make temp repair to the fence at Lower Broadview Power to spend: Open Spaces Act 1906 s.9	Maintenance Technician - General repairs	£13.75	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 3)	Put speed sign back up at Lovedon lane Power to spend: Road Traffic	Speeding Initiatives	£22.00	£0.00

			Regulation Act 1984 s.72			
20/01/2026	P&H	M.R.S. Services (Invoice 3)	Change speed sign around at Lovedon lane Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 3)	Collect timber for the gate at the allotment to fix gate latch Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects (R&A)	£16.50	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 3)	Collect charged batteries from office and move speed sign from Lovedon lane to Abbots Worthy Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 3)	Materials for gate at allotments Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects (R&A)	£14.72	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 3)	Remove 2 broken post from Eversley park adult exercise equipment and make sure area is safe Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Playground Maintenance	£22.00	£0.00

20/01/2026	R&A	M.R.S. Services (Invoice 4)	Monthly inspections for September 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£330.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 4)	Change speed sign around at Abbotts Worthy Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 4)	Move door closer on the kitchen door and check tap in the gents Local Government (Miscellaneous Provisions) Act 1976 s.19	Fire & building safety	£33.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 4)	Collect charged batteries from office and move speed sign from Abbotts Worthy to Springvale Rd (Elan court) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 4)	Change speed sign around at Springvale Road (Elan Court) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 4)	Check what handles are required to replace windows in Tubbs Hall Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£16.50	£0.00

20/01/2026	P&H	M.R.S. Services (Invoice 4)	Collect charged batteries from office and move speed sign from Springvale Rd to Springvale Rd (Nations Hill) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 4)	Replace 3 window handles in Tubbs Hall Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£35.75	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 4)	Change speed sign around at Springvale Road (Nations Hill) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 4)	Materials for windows Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£23.53	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 5)	Monthly inspections for October 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£264.00	£0.00

20/01/2026	P&H	M.R.S. Services (Invoice 5)	Collect charged batteries from office and move speed sign from Springvale Rd (Elan court) to Church Lane Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 5)	Remove 2 posts from Fryers Close that was broken in the ground Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Playground Maintenance	£22.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 5)	Clean out drain in car park Eversley and also check large sump which need to be cleaned out Power to spend: Open Spaces Act 1906 s.9	Maintenance Technician - General repairs	£27.50	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 5)	Change speed sign around at Church Lane Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£23.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 5)	Check on Church Green contractors delivered temp fencing Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Playground Maintenance	£16.50	£0.00

20/01/2026	R&A	M.R.S. Services (Invoice 5)	Visit Church to check on the work being carried out, need to come as they used wrong posts Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Playground Maintenance	£33.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 5)	Collect charged batteries from office and move speed sign from Church Lane to Springvale Rd (Meadowlands) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 5)	Check water heater in kitchen and the solenoid in the loft on the heating system Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£19.25	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 5)	Go to Hinton Park to collect the feet for the temp fencing and take back and put in the shed Power to spend: Open Spaces Act 1906 s.9	Maintenance Technician - General repairs	£22.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 5)	Change speed sign around at Springvale Rd (Meadowland) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00

20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 5)	Unblock the sinks at Tubbs Hall (Kitchen, Cleaning cupboard and hand wash basin Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 5)	Dig hole at the allotments to expose the water pipe Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects (R&A)	£100.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 5)	Materials for unlocking sinks Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£20.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 6)	Monthly inspections for November 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£264.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 6)	Collect charged batteries from office and move speed sign from Springvale Rd (Meadowland) to Lovedon Lane Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00

20/01/2026	P&H	M.R.S. Services (Invoice 6)	Change speed sign around at Lovedon Lane Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 6)	Collect new extractor fan from Winchester Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£11.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 6)	Collect charged batteries from office and move speed sign from Lovedon Lane to Abbots Worthy Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 6)	Repair broken slabs outside of office Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£22.00	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 6)	Change extractor fan in the disabled toilet Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£50.00	£0.00

20/01/2026	R&A	M.R.S. Services (Invoice 6)	2 visits to Church Green to see contractors doing work Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Playground Maintenance	£44.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 6)	Change speed sign around at Abbots Worthy Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 6)	Sweep broken glass in the Muga at Eversley park Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£38.50	£0.00
20/01/2026	FAR (KWCC)	M.R.S. Services (Invoice 6)	Materials - extractor fan Local Government (Miscellaneous Provisions) Act 1976 s.19	Building maintenance & general costs	£28.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 7)	Monthly inspections for December 2025 (play areas, open spaces, defibrillators and exercise equipment) Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Maintenance Technician - General repairs	£330.00	£0.00

20/01/2026	P&H	M.R.S. Services (Invoice 7)	Collect charged batteries from office and move speed sign from Abbots worthy to Springvale Rd (Elan Court) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 7)	Change speed sign around at Springvale Rd (Elan Court) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 7)	Collect charged batteries from office and move speed sign from Springvale Rd (Elan Court) to Stoke Charity Road Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
20/01/2026	P&H	M.R.S. Services (Invoice 7)	Change speed sign around at Stoke Charity Road Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£22.00	£0.00
20/01/2026	R&A	M.R.S. Services (Invoice 7)	Check taped off area at Fryers Close Power to spend: Local Government (Miscellaneous Provisions) Act 1976 s.19	Playground Maintenance	£11.00	£0.00

20/01/2026	P&H	M.R.S. Services (Invoice 7)	Collect charged batteries from office and move speed sign from Stoke Charity Road to Springvale Rd (Nations Hill) Power to spend: Road Traffic Regulation Act 1984 s.72	Speeding Initiatives	£33.00	£0.00
23/01/2026	R&A	M.R.S. Services (Invoice 8)	Dig out and fit 4 new crocodile post at Eversley Park Power to spend: Open Spaces Act 1906 s.9	Maintenance Technician - General repairs	£275.00	£0.00
23/01/2026	R&A	M.R.S. Services (Invoice 8)	Fit barrier at Lovedon Fields Power to spend: Open Spaces Act 1906 s.9	Capital Projects R&A	£480.00	£0.00
23/01/2026	R&A	M.R.S. Services (Invoice 9)	Collect Cat cable detector from Winchester, check all sites where new bin are to be located for any underground cables Power to spend: Litter Act 1983 s.5	Litter Pickers and Bins	£143.04	£0.00
23/01/2026	R&A	M.R.S. Services (Invoice 10)	Fit 5 corner post at allotment site Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects R&A	£815.00	£0.00
23/01/2026	R&A	M.R.S. Services (Invoice 11)	Install 75 posts at approximately 1500mm centres at allotment site	Capital Projects R&A	£1,400.42	£0.00

			Power to spend: Small Holdings and Allotments Act 1908 s.23			
23/01/2026	R&A	M.R.S. Services (Invoice 12)	Fit Gate at allotment site Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects R&A	£426.50	£0.00
23/01/2026	R&A	M.R.S. Services (Invoice 13)	Dig out and remove 16x bins from around the Parish Power to spend: Litter Act 1983 s.5	Litter Pickers and Bins	£1,500.00	£0.00
26/01/2026	R&A	M.R.S. Services (Invoice 14)	Fit 14x new bins around the Parish Power to spend: Litter Act 1983 s.5	Litter Pickers and Bins	£682.00	£0.00
26/01/2026	R&A	M.R.S. Services (Invoice 15)	Fit fence at allotment site (wire) Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects R&A	£2,795.00	£0.00
26/01/2026	R&A	M.R.S. Services (Invoice 16)	Cut and treat 78 short rails to go on the inside of the outer rails and cut off and treat 74 post to suit the fence (at allotment site) Power to spend: Small Holdings and Allotments Act 1908 s.23	Capital Projects R&A	£775.00	£0.00
26/01/2026	R&A	M.R.S. Services (Invoice 17)	Fit wheelbarrow post and extra post for gate stop	Capital Projects R&A	£185.00	£0.00

			Power to spend: Small Holdings and Allotments Act 1908 s.23			
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Remuneration Costs

Date	Committee	Beneficiary	Description	Category	Total	Notes
25/01/2025	FAR	Parish Council employees	January 2026 salaries, PAYE, NI & Pension Power to spend - Local Government Act 1972 S.112	Employee Wages and Salaries / NI / PAYE/ Pensions	£7,344.47	None.