



Gateway to the **New Forest**

Full Council Meeting Agenda Pack

Tuesday 15th September 2026 at 6:45PM

Ashurst Room, Colbury Memorial Hall, Colbury

Table of Contents

APPENDIX A – Draft Minutes of Full Council Meeting 21 st July 2026	2
APPENDIX B - Conclusion of AGAR	6
APPENDIX C - Insurance Renewal	7
APPENDIX D - Open Spaces Minutes	8
APPENDIX E - Minstead Letter to HCC	10
APPENDIX F - Whartons Lane 20 MPH Limit	12
APPENDIX G - Hunters Hill Cycle Lane Proposal	13
APPENDIX H - Handyman Quote	15
APPENDIX I - Bank Rec July & August	15
APPENDIX J - Online Payment Schedule 15.09.2026	16
APPENDIX K - Online Payment Schedules since 21 st July	17
APPENDIX L - Income & Expenditure reports since last meeting	19

DRAFT MINUTES OF THE FULL COUNCIL MEETING OF THE PARISH COUNCIL

This meeting was held on Tuesday 21st July 2026 at 6:45pm
at The Ashurst Room, Colbury Memorial Hall

In Attendance: Cllr Caroline Hubbard (**Chair**), Cllr Trevor Jakeman, Cllr Ken Kershaw, Cllr Sue Robinson, Cllr Esther Taylor, Cllr Bobbie Torkington, Cllr Clive White, Karen Cramoysan (Clerk), 16 Members of the Public

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- 12. Apologies** – Cllr Dan Poole (HCC), Cllr Joe Reilly (NFDC), Cllr Derek Tipp (NFDC), Mandy Evans (Neighbourhood Watch) attended then left the meeting.
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- 13. Declarations of Interest** – Cllrs Hubbard and Robinson declared an interest in item 34(f) Colbury Memorial Hall parking complaint and did not take part in the discussion or decision.
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- 14. Public Participation** – 15 Allotment plot holders attended the meeting to ask the Parish Council to act immediately on the rat situation at the allotments and not have to wait until the September meeting. The plot holder from plot 27 spoke for the majority of the group and relayed their frustrations in losing their crops to rats. He works for a pest control company, who can carry out a culling via shooting by air rifles and has asked them for a quote to carry this out for us. Clerk will liaise with him and the company and it was **RESOLVED**: by all Members that Delegated Authority will be given to the Clerk, Chair, and Chair of Open Spaces Committee to agree the price and instruct the company to go ahead with the culling.

Tony Barron has now stepped down as Allotments Representative and Nick Waterman has agreed to take this up. The Chair thanked Tony for his work over the last couple of years and welcomed Nick to the position.

It was agreed with the Chair to move the Allotments section of the agenda (**item 34a**) so that the plot holders could hear Cllr Jakeman's reports and not have to stay for the rest of the meeting.

a. Allotments;

1) Drainage – Nothing to report – this can now come off future agendas.

2) Community Payback – came on 14th July and finished clearing the hardstanding in the car park.

3) Gate Lock – the barrel pins dropped in the new lock and plot holders got stuck in the allotments again. It was **AGREED**: by all Members that Cllr Jakeman purchases 2 combination locks and these are put onto all gates. Tony Barron asked that all plot holders are reimbursed for the allotment key deposit, which Councillors agreed to. Clerk will sort this out once the locks have been changed over.

4) Rats – Clerk, Chair and Chair of Open Spaces Committee to have delegated authority to appoint a company to carry out the rat culling.

5) Toilet waste pipe - Cllr Jakeman advised that he has changed the toilet over to the other manhole and that we have now purchased compostable sawdust. Tony Barron advised that the vent pipe which should sit on top of the roof is in the bushes behind the toilet and needs to go back on the roof.

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- 15. To Receive Minutes of the Full Council Meeting held on 23rd June 2026.**

RESOLVED: Minutes were formally received and agreed by all Councillors as a true and accurate record. These were then signed by the Chair.

- 16. Matters Arising At Chair's discretion (if not covered by agenda below) – None**
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32. Reports

- a. **County & District Councillors** – None
 - b. **Committee Chairs/Working Parties** – Fete planning is going well.
 - c. **Parish Councillors** – Cllr Hubbard advised that she and the Clerk had been invited for a visit to the new development by Lee Dean at Vivid Homes. It was lovely to see the different houses and styles. The first batch of homes are nearly ready for occupation and it is anticipated that purchasers will be able to move in around 17th August.
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- d. **Neighbourhood Watch** – Due to the number of people in attendance, Mandy Evans left her report with the Chair - summarised below;

Major changes to policing being considered – email from Office of Police and Crime Commissioner

Government is considering major changes to policing across England and Wales, including proposals to merge existing police forces into larger regional organisations. These reforms could affect how policing is delivered in our communities for years to come. The opportunity to have your say in a survey asking for your opinion. Whether you think policing should remain locally focused, have concerns about larger regional forces, or simply want your voice heard, this is an opportunity to share your views. Policing works best when it understands and reflects the communities it serves.

Walking in partnership Beat Surgery - joined forces with colleagues at Forestry England to hold our Walking in Partnership Beat Surgeries. We hold several Beat Surgeries every month and our Walking in Partnership events are another opportunity to ask us about Policing in your area and they give us the chance to share with you the latest safety and crime prevention advice. Our next one will be at 6pm on Friday 3rd July at the Longslade Bottom car park and will cover approximately two and a half miles. People were asked to contact PCSO Richard for more information.

Theft from an address in Knellers Lane on 31 May - CCTV image was released. Police would like to speak to a man in connection with a reported theft from an address on Knellers Lane, Totton. During the incident, which occurred between 11pm and 11.30pm on Sunday 31 May, it's reported that an unknown man stole a parcel from the front of the property.

The man we would like to speak to in connection with this incident is described as; White, Aged approximately 40 years, Average build, Bald, Tattoos on the arms, Stubble on the chin

Teenager riding an electrical motorbike around Fir, Beech, Holly, and Princess Roads. - Bike is white and resembles a trials/off road motorbike. Rider is dressed in black with a full-face black crash helmet. This was reported. Another resident contacted me 18 July about the same lad so reported it again.

Report of Travellers on Cadnam Cricket Pitch

Netley Marsh Show - NW sold programmes again this year. No response received for additional volunteers despite heavily advertising.

Several Which? Scam Alerts, NFDC Updates and Neighbourhood Alerts sent round.

33. Policy

- a. **To Review Grant Application from Life Education Wessex – RESOLVED:** Councillors agreed not to award a grant to the applicant on this occasion
- b. **To note the route map for New Forest Tour cycle event 19-20th Sept - RESOLVED:** Noted.
- c. **To note Clerk's Annual Leave w/c 27th July – 4th August – RESOLVED:** Noted.

34. Community & Environment

- b. **Allotments;** Minuted under Public Participation.
 - c. **Noticeboard backing outside Welcome Store - RESOLVED:** Cllr Kershaw advised that the screws on the metal backing weren't counter sunk and were very sharp. Councillors **AGREED** that for this job to be rectified by the new handyman.
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- d. **20 MPH Limit - RESOLVED**: Cllr Kershaw advised that Lyndhurst Parish Council have agreed to lend us their SLR device for a period of 1–2 weeks to enable data collection for submission to HCC Highways, subject to adequate insurance and the necessary HCC licences being in place.

The Parish Council thanks Dave Donawa, (who runs Lyndhurst's Speedwatch group), who has been assisting in identifying a suitable pole along Whartons Lane for mounting the SLR and has also been liaising with Cllr Kershaw and the Clerk over the past month regarding the licence requirements. Dave attended the meeting to answer any questions. HCC Highways require the Parish Council to purchase a licence before the SLR can be mounted. Licences cost approximately £450 and can cover multiple sites if all applied for at the same time. Additional poles may need to be purchased depending on the chosen locations. Councillors expressed concern about the financial outlay for what is currently only a fact-finding exercise. They asked Cllr Kershaw to confirm the exact period the SLR would be required and whether multiple sites would need to be included in order to determine if a 20mph limit is justified. It was also noted that any consultation would need to involve the whole village, not just residents of Whartons Lane..

- e. **HCC Hunters Hill Cycle Lane Proposal – RESOLVED**: This has been deferred to the September meeting as Cllr Taylor advised that she had not heard anything from HCC and will chase this up with them.
- f. **Whartons Lane Crossing – RESOLVED**: Cllr Robinson updated Councillors that she has a draft email ready to send to HCC.
- f. **Complaint re Colbury Memorial Hall Parking - RESOLVED**: Councillors discussed this at great length and **AGREED**: that the Memorial Hall was a private business and that any decisions made by the Trustees regarding parking on their land was not a Parish Council issue.
- g. **Additional benches along Foxhills/ Knellers Lane –** The Chair thanked Cllr Kershaw for his hard work in compiling two very detailed reports about benches within the Parish and in the Recreation Ground. It was noted that there is a need for 3 seats along the Foxhills/Knellers Lane end of the village. Clerk will obtain some prices for perching Benches and a normal bench for the September meeting.
- h. **Will bequest of £25,000 for benches in the Recreation Ground - RESOLVED**: The Chair advised that the late Colin Philips, resident of Lakewood Road, had made a bequest in his will to give £25,000 to the Parish Council for provision of benches in the Recreation Ground to be made by a couple of his friends. It was **AGREED**: that Cllrs White, Jakeman and Kershaw would head up this Working Party and meet with Colin's Friend's (Katy and Bert) to arrange suitable bench options.
- i. **Request from ACCG to borrow water bowser - RESOLVED**: Clerk advised that she had received an email from Andy Austin of ACCG asking if they could borrow our water bowser to water plants at Ashurst Station. Clerk responded that it would be difficult to organise this as the waterers had their own rota of days and times that the bowser would be available and if it was leant to ACCG, it would mean that the bowser potentially would not be available for the watering team. Clerk suggested that ACCG apply for a grant from Derek Tipp or Joe Reilly and purchase one themselves
- Cllr Hubbard advised that new tyres had been purchased recently and put on the bowser as the old ones had perished.
- j. **Ride out event 9th & 10th August - RESOLVED**: Clerk advised that she had attended a multi agency meeting regarding the upcoming ride out event over the weekend of 9th-10th August. The format is much the same as last year and arrangements are in place. NFDC are holding an information event for Parish Councils on 30th July 5pm in Lyndhurst. 3 Cllr Kershaw will attend this as the Clerk will be on annual leave.
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35. Recreation Ground

- a) **Play Area - RESOLVED:** Cllr Jakeman advised that Kompan have found a couple of issues and have emailed us about them.
- b) **Handyman – works to be completed in Recreation Ground – RESOLVED:** Ewan Brown has now obtained the necessary Public Liability insurance and is keen to carry out the work for us. It was **AGREED** by all Councillors to ask Ewan to quote for various outstanding works in the Recreation Ground and also to go ahead with the removal of the two information boards that he originally quoted £95.00 for.
- c) **Recreation Ground paths quote – RESOLVED:** Nightingale Grounds Maintenance have quoted £3,800 to complete the works on section 2 of the Recreation Ground paths. Clerk will use this to apply for the CIL bid funding.
- d) **Recreation Ground tarmacking quote – RESOLVED:** Cllrs Jakeman & White have met with Solent Contracting and the quote has been updated. Clerk will use this to apply for the CIL bid funding.
- e) **HCC Free Trees - RESOLVED:** Cllr Jakeman has purchased plaques for the remaining trees.
- f) **Tree Works in Recreation Ground - RESOLVED:** Clerk advised that she will check with HRG Tree Surgeons to find out when the repair to the decking will be carried out and also a date for the remaining tree works.
- g) **Resident request for overhanging trees to be cut back on Lakewood Rd boundary - RESOLVED:** Councillors **AGREED** the quote from Nightingale Groundcare of £700. Work will be carried out early September after Ground Nesting Birds season.

23. Finance

- a. **To Receive Bank Reconciliation for June 2026 – RESOLVED:** Bank Reconciliation report received by all Councillors and signed by the Chair.
- b. **To Approve Online Payment Schedule for 21st July 2026 – RESOLVED:** No payments to approve.
- c. **To Ratify Online Payments since last meeting – RESOLVED:** Payments circulated as part of the agenda pack and approved by all Members.
- d. **To Receive Income & Expenditure Reports since 21st July 2026 – RESOLVED:** Income & Expenditure Reports were circulated as part of the agenda pack and approved by all Members.

24. Magazine

Cllr Torkington advised that the August edition was being worked on. Cllr Robinson advised that she can write an article about the Summer Fete and a poster will also be in the next edition.

25. Next Meeting Dates

Tuesday 18 th August 2026	6:30PM	Planning Meeting (if req'd)
Tuesday 25 th August 2026	2:00PM	Open Spaces Meeting
Tuesday 15 th September 2026	6:30PM 6:45PM	Planning Meeting Full Council Meeting

Meeting Closed at 8:31pm for the confidential item

Section 3 – External Auditor's Report and Certificate 2025/26

In respect of

Ashurst and Colbury Parish Council

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a limited assurance review is set out by the National Audit Office (NAO). A limited assurance review is not a full statutory audit, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it does not provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>.

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2026 and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor's limited assurance opinion 2025/26

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return, in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with *Proper Practices* and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

(continue on a separate sheet if required)

Other matters not affecting our opinion which we draw to the attention of the authority:

The AGAR was not accurately completed before submission for review. It was returned for amendment and has subsequently been corrected.

The smaller authority's reserves appear excessive as, after accounting for the earmarked reserves, general reserves are greater than net revenue expenditure. A smaller authority has no specific right to accumulate funds via the precept. The smaller authority should ensure that it has regard to the level of reserves held when considering future precept requests and as part of their annual budgeting process. Any earmarked reserves should also be considered and formally approved by the smaller authority.

(continue on a separate sheet if required)

3 External auditor certificate 2025/26

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2026

External Auditor Name

ENTER NAME OF EXTERNAL AUDITOR

BDO LLP - Southampton

External Auditor Signature

DocuSigned by:
BDO LLP
#57DEB145A8A428

SIGNATURE REQUIRED

Date

02 September 2026YY

Ms Karen Cramoysan
Ashurst & Colbury Parish Council
3 Kimberley Close
Pretoria Road
Hedge End
Southampton
Hampshire
SO30 0BH

Select for Local Councils Policy Schedule

This insurance policy, which meets your demands and needs, has been based on the latest information obtained from you. The Policy, the Policy Schedule, any Certificates of Insurance and Endorsements form one document and should be read together. This Schedule replaces any previous Schedule.

Policy Number	YLL-2720855423
Insured	Ashurst & Colbury Parish Council
Business	Parish / Town Council
Period of Insurance	
From	01 st October 2026
To	30 th September 2027

and any other period for which cover has been agreed.

Adjustment Premium £ 484.12

Premiums are inclusive of Insurance Premium Tax and/or VAT as appropriate.

Schedule Number	179203181
Long Term Agreement:	Not Applicable
Preparation Date	07 th September 2026
Prepared by	Ms Caroline Hopgood
Policy Form Reference	MLAACI11

Policy Cover Declaration:

You, the Insured, are not aware of any known losses or events that could give rise to a claim, or circumstances that would be prejudicial to us, the Insurer, should the basis of cover on the below given insurance product (s) be changed.

This is important information, please read it carefully and check that the facts given about you are correct and that we have included all the covers that you require. We are unable to give you advice so it is your responsibility to check the cover is correct for your organisation.

APPENDIX D – OPEN SPACES MINUTES OF 25TH AUGUST

Draft Open Spaces Committee Meeting Minutes

This meeting was held on Tuesday 25th August 2026 at 2pm

Ashurst Room, Colbury Memorial Hall

In Attendance: Cllr Caroline Hubbard, Cllr Trevor Jakeman (**Chair**), Cllr Sue Robinson, Cllr Bobbie Torkington (**Vice-Chair**), Cllr Clive White, Karen Cramoysan (Clerk), 1 Member of Public.

12 Apologies for Absence - Cllr Ken Kershaw

13 Declarations of Interest - None

14 Public Participation – New Allotments Representative, Nick Waterman spoke on various allotment issues and these were minuted under the relevant agenda item.

15 Minutes of 26th May 2026 - RESOLVED: Minutes were received and signed by the Open Spaces Chair as an accurate copy.

Matters Arising at Chair's discretion (if not covered by the agenda below):

Additional bin in Recreation Ground – RESOLVED: Clerk has finally heard back from Streetscene at NFDC and has been given our scheduled collection days; Tuesday & Friday, plus two other collection days in the week. They will arrange for a 20% credit to be given to us for the missed bin services since April. If the bins are emptied as per the contract schedule, then no additional bin is required. Clerk will chase NFDC for the promised credit as this has not yet been received in the bank.

Insurance Claim for vandalised Bus Shelter – Clerk advised that she has chased this again with the insurance advisor but has still not received any answer. Clerk will chase again with central claims department in case the advisor she was dealing with has left the company.

16 Play Area Graphics – It was agreed at a Full Council Meeting that nothing would be done with rectifying the graphics otherwise it could cause a shrinkage issue in the future.

Plaques for Free Trees – Cllr Jakeman advised that all but two of the memorial trees now have plaques installed; the adopters for Tree No. 8 have not yet responded to him and the adopter of Tree No 7 declined as the tree is failing. It was noted that the plaques are beginning to weather and change colour.

The Clerk reported that Amazon sell 75L tree-watering bags for £29.99, which may be considered for future planting projects if additional new trees are installed.

Cllr Hubbard was pleased to report that a resident had contacted the Clerk to ask about the story behind the name on one of the memorial trees she had adopted in dedication to her father. It is encouraging that residents are noticing and engaging with the plaques

17 Recreation Ground:

- 1. ROSPA & Quarterly Play Inspection – RESOLVED:** Kompan have already dealt with the issues flagged on their equipment. The Fire Truck needs sprucing up as the paintwork is beginning to look worn. It was AGREED to ask the Handyman if he can repaint this.
- 2. CIL Bid for Path Repairs – RESOLVED:** Clerk has applied for the grant. We will find out in October if we are successful and if so, payment will be made in February 2027.
- 3. Tree Works after Annual Inspection - RESOLVED:** The High-Priority tree works were carried out on 17th June and Medium-Priority works were done on 16th August.
- 4. Work carried out by Handyman – RESOLVED:** All works issued have been dealt with. Cllr Jakeman advised that the bench in the woodland area could do with a second coat of varnish as it is looking patchy. Clerk will contact the Handyman to arrange this.
- 5. Tree Works adj to 25 Lakewood Road - RESOLVED:** The Clerk advised that the scheduled work will be carried out on 9th September by Nightingale Groundcare. She noted that ongoing maintenance of these trees should be included in the contract as an annual cut to prevent them becoming overgrown again and requiring further hard cutbacks. The Clerk will contact Will to arrange this.
- 6. Wildplay Decking Repairs following tree felling in June - RESOLVED:** These have been satisfactorily carried out by HRG Tree Surgeons.

Cllr Taylor reported via the Councillors' WhatsApp group that a rope swing had been attached to a tree within the old Timberline area. A child attempted to use the swing, which broke, causing the child to fall; fortunately, no injury

was sustained. It was **AGREED** that she remove the swing. Cllr White advised that some children later knocked on his door asking for it back, and he explained why it had been removed.

A further trinket box has appeared on the trees at the top end of the park. As this is the second item of this type to appear in or near the Recreation Ground, Councillors agreed that this is something younger residents would like to see in the village. It was **AGREED** to purchase a purpose-built box from Amazon and site it within the Recreation Ground on a trial basis. If it is misused or vandalised, it will be removed. Once installed, the Clerk will inform residents that only this designated box may be used and that any unauthorised trinket boxes found on Council property will be removed.

18 Community & Environment:

a) Allotments

1. Gate Lock – RESOLVED: Combination padlocks are now on all gates. Handyman has cut off the old lock on the pedestrian gate as the barrel inside had dropped down. It was **AGREED** by all Councillors for plot holders to dispose of their keys and for the Clerk to start refunding allotment key deposits to plot holders.

2. Community Payback – RESOLVED: were last on site on the first Tuesday in August but haven't returned to site since. They have cleared the ditch between us and Totton allotments.

3. Rat Culling - RESOLVED: Night shoot carried out on 10th August but unfortunately did not result in any rats being culled. No rats were observed on that evening. A free of charge daytime shoot has been negotiated by the Clerk and Darren from Plot 27 and it will be undertaken by the same company (Safeguard) within the next couple of weeks.

Since the problem was first reported to our usual pest control company (Five Star) they have undertaken 6 extra visits to site (they will only charge us for 3 visits) and have installed 10 extra bait boxes at £420.00) to try and get this problem under control.

4. To Arrange a date for Allotment Inspections: RESOLVED: Cllrs Hubbard, Jakeman and Torkington will carry this out on Wednesday 9th September at 10:30am. Nick Waterman will accompany Councillors on future inspections next year but is unable to make this date. It was **AGREED** that any plot issues found will be relayed to him first so that he can speak to the plot holder before any letters are sent.

5. Fence Repair: RESOLVED: This has now been carried out by Totton & Eling Town Council.

6. Toilet;

a) Vent repair - RESOLVED: The vent has been re-installed on the roof by the handyman

b) Sawdust - RESOLVED: This has been purchased and 2x 20kg bags are in the toilet

c) Waste Pipe - RESOLVED: Cllr Jakeman moved this over to the other chamber in June.

d) Door Lock - RESOLVED: Cllr Jakeman repaired this in June

7. To look at proposals and agree costings for ongoing allotment pest control maintenance – RESOLVED: The Clerk provided Councillors with a detailed breakdown of allotment expenditure since April 2026. The allotted annual budget has already been nearly exhausted, primarily due to significant water usage costs and ongoing pest control, including repeated rat-culling treatments.

Councillors noted that plot holders will need to contribute more towards the running costs of the allotments. Plot fees have not increased for 3–4 years, and there is a growing expectation among some plot holders that the Council will continue to fund expensive pest-control measures indefinitely. Councillors agreed that it would be unfair to increase the Precept for all residents to cover these rising costs, particularly as only 26 of the 46 plots are held by Ashurst & Colbury residents. The remaining plot holders are non-residents who do not contribute to the Precept.

The Clerk has carried out a benchmarking exercise, reviewing fees and services offered by other Parish Councils with allotments across the New Forest and South Hampshire. This comparative information has been circulated to Councillors in a written report.

The item has been deferred to the September Full Council Meeting, where Councillors will make a decision regarding: an increase in plot fees, and additional charges for non-resident plot holders; not letting plots to non-residents on the waiting list.

8) To welcome new Allotments Representative – Nick Waterman - RESOLVED: This was Nick's first Open Spaces meeting; he advised that he has emailed all plot holders to introduce himself and has asked the Clerk to email them also to let him know his dedicated allotment email address; nickwaterman18a@gmail.com. To cut down on the Clerk's workload and Cllr Jakeman's involvement with plotholder's issues, Nick will be the plot holders first point of contact and will bring any items of concern to the next Full Council meeting unless it is of an urgent nature and needs a response immediately.

- b) **Bus Shelter Grant from HCC – RESOLVED:** The majority of the Bus Shelters have been repaired now; one repair is still ongoing presently. The wooden shelter outside Ashurst campsite has been replaced with a metal one.
- c) **Proposed 20 mph limit in Whartons Lane - RESOLVED:** Cllr Kershaw was not in attendance at the meeting but had written a report advising that HCC will not charge us a licence fee to have Lyndhurst's SLR for a week. Dave Donawa rang the Clerk to advise that Cllr Kershaw had told him the same thing, but he was awaiting confirmation from HCC before scheduling this in with Lyndhurst PC. Item deferred to September Full Council Meeting.
- d) **Benches - RESOLVED:** Cllr Kershaw advises in his report that the location of the two new 'perch benches' need to be agreed as per his report to July Full Council Meeting and whether we wish to go ahead with this using the remaining S106 funding.

19 Precinct:

- a) **Planters - RESOLVED:** Cllr Hubbard advised that the watering rota will continue until 5th September. Six volunteers have expressed interest in continuing next year, and only one new volunteer came forward following the appeal in the Parish magazine. It was noted that two planters — one under the tree and one near the dog bin by the Happy Cheese — are beginning to rot. Due to the reduced number of volunteers and the low level of new offers of help, the Parish Council felt that resident interest in the planters is declining. As a result, there is no justification for replacing the rotten planters.

It was **AGREED**: that the gardener will remove any salvageable plants from these two planters after 5th September and relocate them into the remaining three planters. The Clerk will contact the Handyman to arrange removal of the rotten planters after 5th September. Cllr Torkington will contact the gardener to organise the plant transfer. The remaining planters will be run down, and no winter stock will be planted this year.

- 20 **Summer Fete – RESOLVED:** All is progressing well; there was a final Working Party meeting just before the Open Spaces meeting. All will meet back on site next Friday (4th) to sort out the preparations for the following day.

21 Date of Next Meeting: Tuesday 24th November at 2pm.

Meeting closed at 3:35pm

APPENDIX E – MINSTEAD PC LETTER TO HCC

Dear Clerk,

Some of your PC members may have seen me at the Verderers' Court earlier this year, or at the Consultative Panel meeting last week. I head up the Minstead PC Roads sub-committee, whose aim to try and prevent Sat Navs diverting traffic off main routes and through our unsuitable New Forest roads. Minstead suffers particularly badly when the A31 is congested, and we know that many other parishes suffer similar problems whenever there is congestion on major routes. The problem is getting increasingly worse, and we and thought the most effective solution might arise if we did this collectively rather than by individual roads and parishes.

Our aim is to reduce the amount of Sat Nav diverted traffic via unsuitable roads throughout the New Forest National Park and its surrounding areas. We are engaging with HCC (I have a meeting with the Assistant Highway Manager next week) and following the Consultative Panel meeting last week we are hopeful that something can be included in the New Forest Partnership Plan, which is currently under review: I managed to do a short presentation at the Consultative Panel last week, which was well received. Earlier this year I made a presentation at the Verderers' Court, which was also well supported.

The Verderers, NF Roads Awareness, the CDA, and some members of the NPA, and FE present in these meetings all expressed support for the cause, as do all the parish councils I have spoken to so far. I am now asking as many of these organisations and the New Forest parishes to formally co-sign the letter attached, which will be sent to HCC and National Highways.

I'm aware that not all parishes have the specific issues outlined in the letter regarding danger to free-roaming livestock, but it is apparent that pretty much all areas suffer from poor sat nav diversions at times, so I hope everyone within NFDC will consider signing the letter.

Please could you forward the attached letter to your parish councillors, and please let me know as soon as possible whether you would be happy for me to add your signature of support? I am keen to get this done whilst the traffic problems are at the forefront following the awful fire on the A31, and also whilst the Partnership Plan is in the review stage,

With very best wishes

Cllr. Harriet Standeven - (Minstead PC)

Subject: Request for Review of Road Classification, Data and Navigation Routing Across the New Forest National Park

Dear XXXX,

Minstead Parish Council is writing jointly with the undersigned to request Hampshire County Council's assistance in addressing the growing and increasingly harmful consequences of satellite navigation routing across the New Forest.

Earlier this year, Minstead's Parishioners made a representation to the Parish Council, pleading that it look into reducing the increasing volume of traffic that is being diverted by sat-navs off the A31 and through the village's single track roads: this is having a significant and negative impact on residents' lives and damaging the environment: this is not confined to Minstead and is a Forest-wide problem.

As you are aware, the New Forest is one of the United Kingdom's most important protected landscapes. It is a National Park, an internationally recognised wildlife habitat, a living commoning landscape with free-roaming livestock, and a nationally significant tourism destination. Its network of lanes and minor roads evolved to serve local communities, agriculture, forestry and access to dispersed rural properties. They were never designed to carry substantial volumes of through traffic.

Increasingly, however, navigation systems are directing motorists away from strategic routes and onto narrow rural lanes in pursuit of negligible journey-time savings, often as little as one or two minutes. What may appear insignificant at an individual level is creating a significant cumulative impact across the Forest, as huge amounts of traffic are being diverted onto small rural roads. This is not the drivers' fault: they do not want to be diverted onto unsuitable roads any more than communities want them there.

This issue was brought into sharp focus during the recent closure of the A31 following the Forest fire. Despite signed diversion routes being in place, large numbers of drivers continued to follow sat nav instructions onto local roads. The result was severe congestion, dangerous conditions for people and livestock, and extensive damage to miles of verges, many of which form part of protected Sites of Special Scientific Interest (SSSIs).

For many communities, however, the traffic problems caused by the A31 closure was not an exceptional event. For our community in Minstead for example, it is a regular occurrence. Whenever congestion develops on the A31, large volumes of motorway traffic with no destination in our community is diverted onto our small roads: the situation is duplicated in parishes close to the A31, and indeed across the whole New Forest.

The consequences of diverted traffic are increasingly evident:

- Large volumes of traffic on single-track roads with limited visibility and passing opportunities.
- Congestion and gridlock on roads never intended for high traffic volumes.
- Diverted drivers are negatively impacted by a journey that is more difficult and rarely any quicker.
- Aggressive driver behaviour arising from frustration and delay.
- Damage to verges, highway edges in the form of large pot holes, and environmentally sensitive habitats.
- Increased risks to pedestrians, cyclists, horse riders and wildlife.
- Increased danger to the New Forest's free-roaming ponies, cattle, donkeys and pigs.
- Difficulties for residents, agricultural traffic and emergency vehicles accessing their communities.
- Inappropriate routing of large vehicles, including articulated lorries, onto unsuitable roads.

Beyond these direct impacts there is a less tangible one: the diversion of traffic undermines the very qualities that make the New Forest special. The Forest's appeal to visitors is founded on tranquillity, wildlife, traditional villages and the unique commoning system. Rising levels of rat-running traffic create noise, pollution, congestion and safety concerns that diminish the visitor experience and erode the character of the area.

These concerns are increasingly recognised nationally. Research and industry discussions have highlighted the impact of navigation apps in funnelling traffic onto roads never designed to accommodate it. All the navigation providers have themselves acknowledged the problem and are starting to explore changes to routing algorithms to reduce inappropriate use of residential streets and rural communities. However, nothing impactful has yet been done, and we would like them to be pushed further.

We recognise that physical highway interventions, traffic regulation orders and significant engineering works can be costly and resource intensive. For that reason, we believe a more proportionate and cost-effective first step would be for HCC to review how roads within the New Forest are recorded, classified and represented within highway and mapping data used by navigation providers.

We are also aware that major navigation providers already have mechanisms that allow highway authorities to influence routing decisions where there are demonstrable safety concerns. For example, Waze operates a formal partnership programme, *Waze for Cities*, through which local authorities can share road network data and request routing adjustment for traffic management and public safety purposes.

We therefore ask Hampshire County Council to investigate whether its existing relationships, data sharing arrangements and digital highway management processes can be used to ensure that roads unsuitable for significant volumes of through traffic are appropriately represented within the datasets used by major navigation providers. In particular, we request that HCC explore whether specific New Forest lanes can be flagged within relevant digital road network databases as “**unsuitable for through traffic**”, “**unsuitable for diversion routes**” or equivalent classifications, so that routing algorithms more accurately reflect the realities of the New Forest’s roads.

We would welcome the opportunity to meet with Hampshire County Council officers to discuss the scope of such a review and to explore how local evidence can support this work. Minstead Parish Council has already collated a substantial body of evidence regarding traffic problems, safety concerns, verge damage and community impacts, and we are encouraging parishes that haven’t yet started this process to do the same: we have photos, videos, map screenshots, and a live spreadsheet recording when traffic is diverted off the A31 and through the village. In view of the fact that Minstead has a very specific problem with some very specific roads, it would, I believe, be beneficial to use the village as an initial case study or feasibility study; the parish council and the roads sub-committee would be very willing to help in any way that we can.

The issue extends beyond routine traffic management. It concerns the protection of a nationally important landscape, the safety of residents and visitors, the welfare of the New Forest’s free roaming livestock, the resilience of emergency access routes, and the preservation an internationally important natural and cultural heritage. We therefore ask Hampshire County Council not only to review the suitability of classifications of rural roads within the New Forest, but also to work proactively with digital mapping and navigation providers to ensure that unsuitable roads are no longer routinely promoted as alternatives to the strategic highway network. Addressing the problem at source, through the data that powers modern sat nav systems, offers the most cost effective and potentially the most impactful solution available. We look forward to working constructively with you on potential solutions, and are willing to help and support in any way that we can.

Yours faithfully,

For and on behalf of the undersigned Parish Councils and supporting organisations

- Minstead Parish Council

APPENDIX F – WHARTONS LANE 20 MPH LIMIT

Dear Karen

Further to my recent telephone conversation with you on Tuesday 1st September, I can confirm that there will be a cost to have a SLR in Whartons Lane, Ashurst, even for just a week. I have copied the Email I received from Julie Watts, of HCC, which was sent to Councillor Ken Kershaw.

For Lyndhurst Parish Council to extend their S72 Licence to include Whartons Lane as suggested in Julie's email, this would incur a cost of £450.00 to Lyndhurst PC. This was confirmed in my telephone conversation with Julie on 28th August

I have copied the section that refers to costs that HCC charge and have also attached the whole document.

As I understand it, because Lyndhurst PC have held their S72 Licence since 2019, to add Whartons Lane would be classed as a new scheme as described in section 3.6.2

3.6.1. The Council will be charged a fee of **£450** by Hampshire County Council for the initial setup of a scheme and review of up to 10 sites. Where over 10 sites are required to be reviewed then an additional **£250** charge for each additional 10 sites will apply. For example, a new scheme of 30 sites will incur fees of:

New scheme set up 1-10 sites	£450
Additional sites 11-20	£250
Additional sites 21-30	£250
Total fees	£950

3.6.2. Extension to an existing programme of deployments, for instance where additional sites are requested to an already operational programme, then the charges set out in 3.6.1 will apply as a new scheme setup and site reviews.

I have discussed this with Melanie, Clerk of LPC and Lyndhurst PC will not be paying this charge or any other costs.

I have also contacted NFDC and spoken to them regarding the deployment of their own Speed Limit Reminders and there are no plans for deployment in the New Forest for the foreseeable future, as many village and parish councils have their own SLR, Marchwood being one of the latest, but all councils have the S72 licence.

[Deployments - safernewforest](#)

If A & C PC do decide to apply for the S72 licence then A & C Parish Council can borrow Lyndhurst PC's SLR providing they show proof of permission from HCC to install the SLR on a suitable post and that their insurance covers the SLR unit.

I hope this explains the situation, even if it is not what you had expected.

Best regards
Dave

APPENDIX G – HUNTERS HILL CYCLE LANE PROPOSAL

From: "Bridger-Fox, Matthew" <Matthew.Bridger-Fox@hants.gov.uk>

Date: 14 August 2026 at 11:34:12 BST

To: Esther Council <e.taylor@ashurstandcolbury-pc.gov.uk>

Cc: "Malone, Joe" <Joe.Malone@hants.gov.uk>, parishclerk@ashurstandcolbury-pc.gov.uk, "Jowsey, David" <David.Jowsey@hants.gov.uk>

Subject: RE: A35 Hunters Hill Scheme

Hi Esther,

I would like to apologise for the delay in providing you with a response.

We are continuing to develop the scheme and review the design options for Hunters Hill. We continue to consider the Parish Council's feedback as part of this work and no significant decisions have been made since we last communicated.

Before engaging further with the Parish Council, we intend to brief our County Councillors on the details of this scheme, to understand how they view the proposals. This will help shape the future of the

scheme, and once we have fully considered County Councillor feedback, we are keen to re-engage Ashurst and Colbury Parish Council for further discussions.

We are also keen to engage the local community more widely at an appropriate point and will gladly work with the Parish Council in preparation of this to ensure we capture a wide range of feedback. The format of this public engagement has not yet been determined, and this will not take place until discussions with the County Councillors have happened.

Kind regards

Matthew Bridger-Fox
Principal Transport Planner
Transport Strategy and Schemes

From: Esther Council <e.taylor@ashurstandcolbury-pc.gov.uk>

Sent: 10 August 2026 12:05

To: Jowsey, David <David.Jowsey@hants.gov.uk>

Cc: Bridger-Fox, Matthew <Matthew.Bridger-Fox@hants.gov.uk>; Malone, Joe <Joe.Malone@hants.gov.uk>; parishclerk@ashurstandcolbury-pc.gov.uk; Poole, Cllr D <Dan.Poole@hants.gov.uk>

Subject: Re: A35 Hunters Hill Scheme

Hi David,

How much longer should I expect to wait for a reply?

Esther

On 22 Jul 2026, at 17:02, Jowsey, David <David.Jowsey@hants.gov.uk> wrote:

Hi Esther,

Thanks for your email and apologies you haven't had a response.

I will follow up with my team and get something back to you as soon as we can.

Regards,

David Jowsey
Transport Strategy and Schemes Manager | Integrated Transport | Universal Services
Hampshire County Council

From: Esther Council <e.taylor@ashurstandcolbury-pc.gov.uk>

Sent: 22 July 2026 16:48

To: Bridger-Fox, Matthew <Matthew.Bridger-Fox@hants.gov.uk>; Jowsey, David <David.Jowsey@hants.gov.uk>

Cc: Malone, Joe <Joe.Malone@hants.gov.uk>; parishclerk@ashurstandcolbury-pc.gov.uk; Poole, Cllr D <Dan.Poole@hants.gov.uk>

Subject: Re: A35 Hunters Hill Scheme

It is deeply disappointing to **still** have no response to my email.

I would appreciate some acknowledgment and further discussion about this project which will have a significant impact on my community and the residents I represent.

Dan- sorry to cold cc you into an email but I would appreciate some support in understanding this project further and why we seem to be unable to enter into reasonable dialogue with HCC about it.

Thanks,

Esther

APPENDIX H – HANDYMAN QUOTE FOR JOBS

ESTIMATE FOR WORK

Fire engine in park to be cleaned, rubbed down and prepared for painting.

All existing painted areas to be undercoated with Dulux trade undercoat.

All existing colours to be replicated in Dulux trade Gloss finish.

All remaining bare wood to be coated with clear wood treatment.

Up and over climbing frame to have all splits filled and rubbed down.

Flower boxes x two to be dismantled, soil removed and the area made good.

TOTAL INCLUDING MATERIALS

£545.00

Regards

Ewan Brown

APPENDIX I – BANK RECONCILIATION FOR JULY & AUGUST

09 September 2026 (2026-2027)

Ashurst and Colbury Parish Council RECONCILIATION - Unity Trust Bank 31-07-2026

From Accounts	£133,849.52
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Payments not cashed	Add
Receipts not entered	Subtract

Statement should be	£133,849.52
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09 September 2026 (2026-2027)

Ashurst and Colbury Parish Council RECONCILIATION - Unity Trust Bank 31-08-2026

From Accounts	£118,466.94
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Payments not cashed	Add
Receipts not entered	Subtract

Statement should be	£118,466.94
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APPENDIX J – ONLINE PAYMENT SCHEDULE FOR 15TH SEPTEMBER

No payments to approve as at 10th September 2026

APPENDIX K – ONLINE PAYMENT SCHEDULES SINCE LAST MEETING

ASHURST & COLBURY PARISH COUNCIL							 Gateway to the New Forest
ONLINE PAYMENTS SCHEDULE FOR 09/09/2026							
Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
Love Soul Choir	16/08/2026	067	Choir - Attendance at Fete	200.00	0.00	200.00	389479148
Dian Bartlett	07/09/2026	N/A	Fairground Organ Attendance at Fete	145.00	0.00	145.00	23778404
Charlie Woodford	07/09/2026	N/A	Country & Western singer - Attendance at Fete	200.00	0.00	200.00	683435218
Simon Chadwick	07/09/2026	N/A	Cartoonist - Attendance at fete	50.00	0.00	50.00	427361586
Southampton Heritage	07/09/2026	N/A	Vintage Bus - Attendance at Fete	250.00	0.00	250.00	973507389
Scouts	07/09/2026	N/A	Attendance at Summer Fete	30.00	0.00	30.00	Awaiting bank details
Allotment Plotholder	08/09/2026	Plot 6	Key deposit refund	50.00	0.00	50.00	469695067
Allotment Plotholder	08/09/2026	Plot 5	Key deposit refund	50.00	0.00	50.00	7719598540
Allotment Plotholder	08/09/2026	Plot 31	Key deposit refund	20.00	0.00	20.00	37220600
Allotment Plotholder	08/09/2026	Plot 1	Key deposit refund	20.00	0.00	20.00	343802795
Clerk			September salary & expenses	1,755.52	0.00	1,755.52	602800293
			TOTALS	2,770.52	0.00	2,770.52	

ASHURST & COLBURY PARISH COUNCIL							
ONLINE PAYMENTS SCHEDULE FOR 03/09/2026							
Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
HRG Tree Surgeons	21/08/2026	4323	Low & medium priority tree works	580.00	116.00	696.00	118542651
Allotment Plotholder	27/08/2026	Plot 36	Key deposit refund	50.00	0.00	50.00	132874522
Allotment Plotholder	27/08/2026	Plot37	Key deposit refund	40.00	0.00	40.00	84326376
Allotment Plotholder	29/08/2026	Plot 16B	Key deposit refund	20.00	0.00	20.00	906844417
Allotment Plotholder	31/08/2026	Plot 15	Key deposit refund	40.00	0.00	40.00	825936713
			TOTALS	730.00	116.00	846.00	

ASHURST & COLBURY PARISH COUNCIL



Gateway to the
New Forest

ONLINE PAYMENTS SCHEDULE FOR 27/08/2026

Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
Five Star Pest Control	19/08/2026	30829	Installation of 10 tamper proof bait boxes	426.00	85.20	511.20	632799039
Cllr Sue Robinson	25/08/2026		Trinket Box for Recreation Ground	59.99	0.00	59.99	628288430
New Forest District Council	26/08/2026	41085990	Annual Tree Survey 2026/2027	240.00	0.00	240.00	882654272
Nightingale Groundcare	28/08/2026	21363	Monthly Grounds Maintenance	295.83	59.17	355.00	401382566
Allotment Plotholder	27/08/2026	Plot 12	Key deposit refund	70.00	0.00	70.00	497696812
Allotment Plotholder	27/08/2026	Plot 14	Key deposit refund	50.00	0.00	50.00	221564668
Allotment Plotholder	27/08/2026	Plot 32	Key deposit refund	20.00	0.00	20.00	944177716
Allotment Plotholder	27/08/2026	Plot 33A	Key deposit refund	100.00	0.00	100.00	871836876
Allotment Plotholder	27/08/2026	Plot 42/42A	Key deposit refund	50.00	0.00	50.00	93306742
			TOTALS	1,311.82	144.37	1,456.19	

ASHURST & COLBURY PARISH COUNCIL



Gateway to the
New Forest

ONLINE PAYMENTS SCHEDULE FOR 20/08/2026

Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
Bobbie Torkington	20.08.2026		New lock & barrel for allotment gate	130.00	0.00	130.00	600585531
Ewan Brown	20.08.2026		Handyman jobs	580.00	0.00	580.00	826635434
TLC Online	20.08.2026	INV-2865	August magazine	500.00	0.00	500.00	765282619
			TOTALS	1,210.00	0.00	1,210.00	

ASHURST & COLBURY PARISH COUNCIL



Gateway to the
New Forest

ONLINE PAYMENTS SCHEDULE FOR 19/08/2026

Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
Shurguard	12/08/2026	2605407334	Storage 26/08-25/09/26	149.91	29.98	179.89	95666066
Sue Robinson	15/08/2026		First Aid box refill kit for Fete	16.99	0.00	16.99	383488568
			TOTALS	166.90	29.98	196.88	

ASHURST & COLBURY PARISH COUNCIL


Gateway to the
New Forest

ONLINE PAYMENTS SCHEDULE FOR 10/08/2026

Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
TLC Online	08/08/2026	INV-2858	Web domain name & hosting	72.00	0.00	72.00	451942864
KOMPAN	03/07/2026	270354	Operational Inspection July 2026	100.34	20.06	120.40	274165200
Five Star Pest Control	30/07/2026	30497	Pest control 30/07-30/10/2026	126.00	25.20	151.20	254431687
Elite Playground Inspections	04/08/2026	EPI 25-32	Quarterly inspection	70.00	14.00	84.00	7931907
Clerk			August salary & expenses	1,609.10	0.00	1,609.10	559867278
			TOTALS	1,977.44	59.26	2,036.70	

ASHURST & COLBURY PARISH COUNCIL


Gateway to the
New Forest

ONLINE PAYMENTS SCHEDULE FOR 04/08/2026

Payee	Invoice Date	Inv No.	Detail	Amount £			Transaction No
				Net	VAT	Total	
TLC Online	27/07/2026	INV-2855	August magazine	500.00	0.00	500.00	828573371
Karen Cramoysan			Land Registry search	14.00	0.00	14.00	873606565
GW Shelter Solutions Ltd	29/07/2026	SI-2339	Replacement bus shelter outside Ashurst campsite	7,335.00	1,467.00	8,802.00	694706062
Nightingale Groundcare	31/07/2026	21302	Monthly grounds maintenance	355.00	0.00	355.00	840499149
Trevor Jakeman	22/07/2026		2 x new combination padlocks allotments	50.00	0.00	50.00	658984134
Five Star Pest Control	30/04/2026	29389	Pest control at allotments 30/04-30/07/26	126.00	25.20	151.20	428328268
Viking Office	22/07/2026	4410920928	Stationery	100.02	20.01	120.03	707383500
			TOTALS	8,480.02	1,467.00	9,992.23	

APPENDIX L – INCOME & EXPENDITURE REPORTS SINCE 21ST JULY

Payments

Date	Supplier	Net	VAT	Total
21/07/2026	Wee Hooses Compost Ltd	30.00	0.00	30.00
23/07/2026	HMRC	1,039.25	0.00	1,039.25
31/07/2026	Unity Trust (Monthly Charge)	7.00	0.00	7.00
04/08/2026	TLC Online	500.00	0.00	500.00
04/08/2026	Karen Cramoysan (Land Registry search fee)	14.00	0.00	14.00
04/08/2026	G W Shelter Solutions Ltd	7,335.00	1,467.00	8,802.00
04/08/2026	Viking	100.02	20.01	120.03
04/08/2026	Nightingale Grounds Maintenance (Allotments)	100.00	20.00	120.00
04/08/2026	Nightingale Grounds Maintenance (Rec Grd)	195.83	39.17	235.00
04/08/2026	Trevor Jakeman (padlocks)	50.00	0.00	50.00
04/08/2026	Five-Star Pest Control	126.00	25.20	151.20
07/08/2026	Business Stream	611.14	0.00	611.14
10/08/2026	TLC Online	72.00	0.00	72.00
10/08/2026	Kompan	100.34	20.06	120.40
10/08/2026	Five-Star Pest Control	126.00	25.20	151.20
10/08/2026	Elite Playground Inspections	70.00	14.00	84.00
14/08/2026	Clerk Salary	1,545.70	0.00	1,545.70
14/08/2026	Clerk WFH	26.00	0.00	26.00
14/08/2026	Clerk Mileage	37.40	0.00	37.40
17/08/2026	Tesco Mobile	11.66	0.00	11.66
19/08/2026	Sue Robinson (first aid box refill)	16.99	0.00	16.99
19/08/2026	Shurguard	149.91	29.98	179.89
21/08/2026	TLC Online	500.00	0.00	500.00
21/08/2026	Ewan Brown	580.00	0.00	580.00
21/08/2026	Bobbie Torkington (Allotment padlock)	130.00	0.00	130.00
27/08/2026	Sue Robinson	59.99	0.00	59.99
27/08/2026	Plot 12 key deposit refund	0.00	70.00	70.00
27/08/2026	Plot 14 key deposit refund	0.00	50.00	50.00
27/08/2026	Plot 32 key deposit refund	0.00	20.00	20.00
27/08/2026	Plot 33a key deposit refund	0.00	100.00	100.00
27/08/2026	Plot 42 key deposit refund	0.00	50.00	50.00
27/08/2026	Five-Star Pest Control	426.00	85.20	511.20
27/08/2026	New Forest District Council	240.00	0.00	240.00
27/08/2026	Nightingale Grounds Maintenance (Allotments)	100.00	20.00	120.00
27/08/2026	Nightingale Grounds Maintenance (Rec Grd)	195.83	39.17	235.00
31/08/2026	Unity Trust (Monthly charge)	7.00	0.00	7.00
03/09/2026	Plot 36 key deposit refund	0.00	50.00	50.00
03/09/2026	Plot 37 key deposit refund	0.00	40.00	40.00
03/09/2026	Plot 16b key deposit refund	0.00	20.00	20.00
03/09/2026	Plot 15 key deposit refund	0.00	40.00	40.00
03/09/2026	HRG Tree Surgeons	580.00	116.00	696.00
09/09/2026	Dian Bartlett (Fairground Organ)	145.00	0.00	145.00
09/09/2026	Love Soul Choir	200.00	0.00	200.00
09/09/2026	Charlie Woodford (Country & Western)	200.00	0.00	200.00
09/09/2026	Simon Chadwick Cartoonist)	50.00	0.00	50.00
09/09/2026	Southampton & District Transport Heritage Trust	250.00	0.00	250.00
09/09/2026	Plot 6 key deposit refund	0.00	50.00	50.00
09/09/2026	Plot 5 key deposit refund	0.00	50.00	50.00
09/09/2026	Plot 31 key deposit refund	0.00	20.00	20.00
09/09/2026	Plot 1 key deposit refund	0.00	20.00	20.00
09/09/2026	Clerk Salary	1,671.99	0.00	1,671.99
09/09/2026	Clerk WFH	26.00	0.00	26.00
09/09/2026	Clerk Mileage	57.53	0.00	57.53
	Total	17,683.58	2,500.99	20,184.57

Receipts

Date	Customer	Net	VAT	Total
14/08/2026	Clerk - wages overpayment	139.22	0.00	139.22
	Total	139.22	0	139.22