

**Council Meeting
Agenda**

Hamble Parish Council, Parish Office, 2 High Street, Hamble, Southampton SO31 4JE

YOU ARE HEREBY SUMMONED TO ATTEND a meeting of the **FULL COUNCIL** on the Monday, April 8, 2024, which will be held at the Roy Underdown Pavilion for the transaction of business as set out in the agenda below.

This meeting is open to members of the public. If you wish to participate you should contact the Clerk at Parish Office via clerk@hambleparishcouncil.gov.uk

Minute reference for the meeting will follow the following format +item number.

AGENDA

1 - Welcome

Apologies for absence.
Dispensations/interests

2 - Approve Minutes

To approve the minutes from March 11th 2024

Chris Jones

3 - Public Participation.

Chris Jones

4 - Future of Hamble Airfield - Cemex

Update on Cemex application

Chris Jones

5 - Recommendations from Committees and Working Groups

Andy Thompson, Ian Underdown, Michelle Nicholson, Tony Moody

5.1 - Chair Update

Chris Jones

Update on Year End position
Upcoming election

5.2 - Assets Update

Tony Moody

As the last Assets meeting was cancelled the main areas are covered on the agenda as separate items

5.3 - Planning Update

Ian Underdown

5.4 - Functions Working Group Update

Michelle Nicholson

HR - Update on Team restructure and appraisals
Comms - Update from HALC

6 - Standing Items

6.1 - Health & Safety

Chris Jones

Update as required

6.2 - Operational Finance

Chris Jones

Projected End of Year information (not final close down)
To note revised limit on newly approved Barclaycard Credit Card of £4,000

6.3 - Risk Register

Chris Jones

Update as required

7 - Agree Meeting Dates

Chris Jones

To agree provisional dates for forthcoming meetings for Full Council, Planning and Assets and May 2025 Annual Parish Meeting

8 - Mount Pleasant

*Clerk - Hamble Parish
Council, Tony Moody,
Chris Jones*

To receive an update from Working Group on progress on project

9 - Transport

Operations, Tony Moody

To consider report on Estates Tractor

10 - Solent Sports

Operations

Update on the proposal from last meeting and agree outcome

11 - Parish Moorings

*Clerk - Hamble Parish
Council*

To update on Parish Moorings

12 - Hamble Estuary Meeting Report

Ian Underdown

To update on the last Hamble Estuary Meeting

13 - Accounts and Financial Reports

Chris Jones

To approve the monthly financial reports and information

14 - Exempt Business

To consider passing a resolution under section 100a(4) of the local government act 1972 in respect of the following item(s) of business on the grounds that it is/they are likely to involve the disclosure of exempt information as defined in paragraphs 1, 2, 3 of part 1 of schedule 12a of the act. the schedule 12a categories have been amended and are now subject to the public interest test, in accordance with the freedom of information act 2000. this came into effect on 1st March 2006. it is considered that the following items are exempt from disclosure and that the public interest in not disclosing the information outweighs the public interest in disclosing the information.

15 - Encroachment on Council Land

*Clerk - Hamble Parish
Council, Trevor Dann*

To receive update and agree outlined action

16 - Outstanding Debt

Clerk to Update

*Clerk - Hamble Parish
Council*

17 - H R Update

To Update on outstanding HR Matters

Michelle Nicholson

APPENDICES

[2024-03-11 - Full Council Meeting - Minutes.docx](#)

[council meeting dates.docx](#)

[Tractor Recommendation - April 2024.docx](#)

[Purchase ledger M12.PDF](#)

[Sales ledger M12.PDF](#)

[Salaries Mar24.pdf](#)

[Bank statement Mar24.pdf](#)

Dated: Friday, 05 April 2024

Signed: Helen Robinson, Clerk,

Hamble Parish Council, Parish Office, 2 High Street, Hamble, Southampton
SO31 4JE. 023 8045 3422.

Council Meeting

Minutes

Hamble Parish Council, Parish Office, 2 High Street, Hamble, Southampton SO31 4JE

Minutes of the **Full Council Meeting** of **HAMBLE PARISH COUNCIL**
Meeting held on **Monday, March 11, 2024** at **19:00 - 21:30** in the **Roy Underdown Pavilion**

Present: Clerk – Trevor Dann, Ian Underdown, Michelle Nicholson, Anita Dann, Mark Venables, Andy Thompson, Tony Moody, Simon Hand. Virtual Attendance non-voting (Rebecca Butler)

Apologies: Malcolm Cross, Chris Jones

Staff In Attendance: Clerk and Operations Officer

Partners & Consultants:- Claire Price (SmartMarketing – Communications)

The Minute Reference for this meeting is following format (DD/MM/YYYY) followed by item number

1 WELCOME

The Chair opened the meeting and welcomed.

Cllr Dann stated he was chairing in place of Cllr Jones who was out of the Country.

Apologies from Cllr Cross and Cllr Jones, Cllr Butler joined online

He welcomed members of the public and then sent best wishes to Robin Mason, Projects & Assets Manager who has been unwell and recovering.

He advised this meeting was being recorded.

Dispensations for Cllr Venebles, Cllr Moody, Cllr Underdown and Cllr Ian Trevor Dann in relation to Cemex.

2 APPROVE MINUTES

Resolved to approve the minutes of the meeting of 12th February 2024, Cllr Underdown Proposed and Cllr Thompson seconded and all in favour.

3 PUBLIC PARTICIPATION SESSION

There were two members of the public present Solent Sports and St Andrews Church in connection with related items on the agenda.

Solent Sports firstly gave a brief presentation to Council as to why they should agree to his proposal to hire Roy Underdown Pavilion for local football. Several Councillors asked questions around finance and requirements.

The Parish Warden for the Church presented the reasons for the grant application for the Lynch Gate for the Church due to recent storm damage and outlined the works needed and the quote and highlighted the danger if not repaired. Cllrs asked several questions.

The Chair asked for approval to move both item 7 and item 9 of the agenda to be moved up, this was proposed by Cllr Hand and Cllr Moody seconded to move these two items up the agenda and all agreed.

The Chair asked to start with the Church grant and there was then discussion between Cllrs of the importance of the Church to the village and both the War Memorial and the Cemetery itself which is managed by the Parish and that Council agreed that this work should be supported. The Clerk was asked to confirm what was left in this part of the budget, however, could not provide that figure during the meeting.

Cllr Nicholson asked about the other Grant item on the agenda for Citizens advice and the Clerk confirmed that there was no longer an application and she would explain in this item. Cllr Venables asked if monies could be used from next years budget. Cllr Underdown and Hand confirmed this was not possible.

Therefore, after much debate it was decided that the Parish would like to support the Church and would allocate the remaining funds within the Grants section of the budget up to the sum of the repairs (£6,300), however, they were aware that the sum remaining was not close to this.

In accordance with its powers under S137 and S139 of the Local Government Act 1972 the Parish should incur the following expenditure and was Resolved to agree that remaining funds within the Grants budget would be allocated to the Church, Cllr Venables proposed and Cllr Moody seconded and all in favour. The Clerk would confirm this figure to both Council and the Church by email following the meeting.

Solent Sports proposals was then debated and questions around a lease arrangement and how the facility would be used. The Parish was very keen to support local children and youths playing at this facility and saw some benefits of this arrangement for both the Parish and Solent Sport.

The Operations Officer advised Council of some confirmed bookings and also advised income of these to the Council.

There was no decision made on the Solent Sports proposal and the Clerk/Operations Officer were asked to gather further information to bring back to Council in April

The members of the public left the meeting.

4 CEMEX UPDATE

As of now we don't have anymore information to update, the next possible date for the regulatory committee would be 17th April. The Clerk had contacted the County to ascertain a date but this was not possible.

Cllr Nicholson suggested a holding post to residents on social media and website. Cllr Venables advised of a generic response he had received, this would be circulated for inclusion.

5 RECOMMENDATIONS & UPDATES FROM COMMITTEES AND WORKING GROUPS

5.1 CHAIR UPDATE

There was no update from the Chair.

5.2 ASSETS UPDATE

Cllr Moody confirmed that the next Assets meeting on April 5th would be cancelled and this would be posted onto our website to confirm.

He confirmed that the new electric Vehicle, Sparky 2 had arrived. Cllr Trevor Dann asked about the transit and the Clerk confirm this was returned, he then asked about the HVO which was confirmed would be used for the lawnmower and other equipment.

5.3 PLANNING UPDATE

Cllr Underdown confirmed that our response to the Reg 19.

Cllr Dann mentioned that there had been a change to the Planning Application to Sydney Avenue and the Clerk was asked to check the Eastleigh Borough Council portal and report back as required.

5.4 FUNCTIONS WORKING GROUP

Cllr Nicholson updated on the seasonal/temporary Estates team role and that currently there had been limited response and this may require review to both scope, hours and salary. There had been similar issues at other local parishes.

She also advised Council that currently due to both sickness and current staffing levels that the office required additional support, she would expand under exempt business.

She confirmed that the Operations Officer had completed her IOSH Managing Safely qualification and that the Estates Team had completed Level 3 Emergency First Aid at work.

5.5 BHH & LAC

In Cllrs Cross absence there was no update for BHH or LAC

6 STANDING ITEMS

6.1 HEALTH & SAFETY

Nothing to update.

6.2 OPERATIONAL FINANCE

The Clerk highlighted the end of year position, however, advised that the previous months HMRC VAT calculation was not included, so this would change.

6.3 RISK REGISTER

To stay on the Agenda as required

7 GRANTS - SECTION 137

The Clerk explained that the Citizens Advice Bureau had met with the Clerk and outlined the numbers attending the service that the Parish had paid for were very low and explained that the grant was not close to covering their costs for offering this service and that they were unable to continue on this arrangement as their priority is to reach as many people as possible and they have identified that the best way to do this is via the telephone and that Hamble residents had done this. Ther Clerk will forward the email to members to read.

Grant Request from St Andrews Church was covered above in Public Participation.

8 MOUNT PLEASANT

The Clerk outlined the issues with the Pavilion ceiling and roof and advised that at this stage there is only one quote, but they were trying to obtain two more. There was further debate around the future of the building and it was agreed that this item would come back to Council next month.

Resolved to agree to accept the Terms of Reference of the Working Group. Proposed by Cllr Moody and Cllr Nicholson seconded and all in favour.

9 SOLENT SPORTS CPF

This item was discussed above in public participation.

10 ACCOUNTS AND FINANCIAL REPORTS

Resolved to agree the monthly cash and bank reconciliation, payments and financial management reports. Cllr Venables proposed and Cllr Thompson seconded and all in favour

11 INTERNAL AUDIT

Council noted the internal audit report and the Clerk mentioned the need as outlined to review the Ear Marked reserves.

12 EXEMPT BUSINESS

To consider passing a resolution under Section 100A(4) of the Local Government Act 1972 in respect of the following item(s) of business on the grounds that it is/they are likely to involve the disclosure of exempt information as defined in paragraphs 1, 2, 3 of Part 1 of Schedule 12A of the Act. The Schedule 12A categories have been amended and are now subject to the public interest test, in accordance with the Freedom of Information Act 2000. This came into effect on 1st March 2006. It is considered that the following items are exempt from disclosure and that the public interest in not disclosing the information outweighs the public interest in disclosing the information.

Cllr Hand proposed and Cllr Underdown seconded and all in favour to move to exempt business.

13 ENCROACHMENT ONTO COUNCIL LAND

The Clerk updated on the position and was asked to write formally again by letter, Council will then agree to move to a legal position.

14 OUTSTANDING DEBT

The Clerk advised that this debt was still outstanding despite numerous attempts to claim. Cllr Underdown proposed and Cllr Nicholson seconded and all in favour to proceed as outlined in the Credit Management Policy, Section 12 Debt Recovery Action to proceed to small claims court.

15 H R ISSUES

Cllr Nicholson outlined the current HR Matters

Meeting ended at **20.54pm**

CHAIR _____

Full Council and Committees Dates for 2024/2025

Full council meetings (usually held second Monday of Month with one exception as below*)

13.05.24	13.01.25
10.06.24	10.02.25
15.07.24* (3 rd Monday of Month)	10.03.25
09.09.24	14.04.25
14.10.24	12.05.25 (Annual Parish Meeting)
11.11.24	
09.12.24	

Planning Meeting (usually held 4th Monday of the month (with exceptions shown below*))

20.05.24 (3 rd Monday due to School Hols)	24.03.25
24.06.24	28.04.25
22.07.24	
23.09.24	
21.10.24 (3 rd Monday due to School Hols)	
25.11.24	
27.01.25	
24.02.25	

Asset Management Meetings bi-monthly and usually first Monday of month (with exceptions shown below)

03.06.24	06.01.25
29.07.24 (meeting added due to no meeting in August)	03.03.25
02.09.24	
04.11.24	

Massey Ferguson Tractor 2006

The tractor was purchased by HPC on 31st March 2006, at the cost of £16350.

The tractor is now 18 years old and no longer serves a purpose to the Parish, as we now use newer equipment for village tasks. In the absence of the Head groundsman, we do not have a full background of tasks the tractor was previously used for, however, it has only registered 35 miles in the last year. One of the previous tasks the tractor was used for was to transport the water bowser to the foreshore, however, the new sparky now fulfils this role. None of the day-to-day tasks around the village require the tractor meaning it is now just sat redundant in the shed, taking up valuable space. The Current Estates team are unable to identify any regular use for the Tractor in the future.

The tractor was purchased with additional attachments eg snow plough and spiker for cricket, neither of which have a use. These have been neglected and not maintained, so are now either unusable or unsaleable.

Investigation into Tractor value.

We contacted Hunts Forest Group who are an agricultural specialist company, who buy and sell tractors and they advised that the best way and cost effective way to sell this would be to call a Massey Ferguson collector. Due to the age of the tractor and its current condition it would be best valued by a specialist.

We then contacted the following specialists:-

- **Ralph Dreamer** who owns RD Agri, who specialise in Massey Ferguson tractors based in the New Forest
- **Manuel Lopez** a Hampshire based Grounds company who also have a vested interest in Masey Ferguson
- **Foxes Garden Machinery** who due to the age of the tractor suggested they could 'try' to sell on our behalf, however, couldn't guarantee a set price, so this was discounted.

The other two specialists came independently, however, both pointed out that there is excessive damage to the Front linkage arms as they are bent, both suggest this would have come from head on damage, knocking the tracking out and causing the front tyres to be bald, both also noticed a rear axle oil leak.

Considering the tractor is not road worthy whoever purchases it, must collect and both of these can.

1. £6000 including all tractor attachments and extras and would collect.
2. £5500 in including all tractor attachments and extras and would also collect.

Conclusion and recommendation

The above process follows due diligence to achieve the best possible price for the Parish (outlined in Financial Regs*) therefore the recommendation is to sell the tractor to the highest offer. Once sold this should be removed from the assets register.

*Financial regs : 14.2. No tangible moveable property shall be purchased or otherwise acquired, sold, leased, or otherwise disposed of, without the authority of the council, together with any other consents required by law, save where the estimated value of any one item of tangible movable property does not exceed £250.

Bought Ledger 1 for Month No 12

Order by Invoices Entered

Nominal Ledger Analysis

Invoice Date	Invoice Number	Order No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
03/03/2024	GB4WTC7ABEI		AMAZON	AMAZON	6.23	1.25	7.48	4380	306	6.23	Batteries D
01/03/2024	INV-6415		CLOUD IT	CLO8	616.22	123.24	739.46	4040	101	616.22	IT support March 2024
01/03/2024	58281975		HCC	H04	51.02	10.20	61.22	4101	306	51.02	Cleaning materials
04/03/2024	7037951		BGAS	B04	412.27	20.61	432.88	4051	306	412.27	Gas bill Feb 24
02/03/2024	INV-2403/01		DESIGN & PRINT	D04	617.00	0.00	617.00	4250	103	617.00	2000 A4 newsletters March 24
06/03/2024	02/03/2024		MITCHELL ROBINSON	MROBINSON	97.50	0.00	97.50	4254	101	97.50	March newsletter delivery
06/03/2024	06/03/2024		TOM JOBLING	TOM0	97.50	0.00	97.50	4254	101	97.50	Newsletter delivery March 24
02/03/2024	02/03/2024		VICKY MANSFIELD	VIXMANS	97.50	0.00	97.50	4254	101	97.50	newsletter delivery march 2024
13/03/2024	20/375437		JDP	JDP1	57.09	11.42	68.51	4382	306	57.09	150mm solid twinwall pipe
12/03/2024	1474772498		TRADE UK (B&Q)	T02	364.05	72.81	436.86	4382	306	364.05	Scaffold board
05/03/2024	02937077		EBC	E02	46.76	9.35	56.11	4370	306	46.76	dog waste bin emptying feb 24
07/03/2024	GB410LK5ABEI		AMAZON	AMAZON	20.82	4.16	24.98	4016	101	20.82	R mason sickness gift
06/03/2024	2408800040990		CANON	C07	79.89	15.98	95.87	4045	101	79.89	Canon rent 01/03/2024-31/05/24
06/03/2024	2408800040896		CANON	C07	25.60	5.12	30.72	4045	101	25.60	printing costs 01/12/23-29/02/
18/03/2024	81459		TJ TRANSPORT	TJT1	362.50	72.50	435.00	4382	305	362.50	10 tonnes 10/20mm gravel
19/03/2024	81531		TJ TRANSPORT	TJT1	362.50	72.50	435.00	4382	305	362.50	10 tonnes 10/20mm gravel
15/03/2024	3611769329		HCC	H04	435.00	87.00	522.00	4360	108	435.00	HK70BNV rent 01/02-29/02/24
18/03/2024	4015		SOLENT LOCKSMITHS	SLS1	398.33	79.67	478.00	4381	307	398.33	supply&fit locks/handles MP
20/03/2024	GB419K44ABEI		AMAZON	AMAZON	11.23	2.25	13.48	4025	101	11.23	filing storage trays
20/03/2024	GB419WTOABEI		AMAZON	AMAZON	10.13	2.03	12.16	4006	108	10.13	rain boots
20/03/2024	GB419WU8ABEI		AMAZON	AMAZON	3.98	0.80	4.78	4025	101	3.98	paperclips
20/03/2024	GB419WTWABEI		AMAZON	AMAZON	4.67	0.94	5.61	4025	101	4.67	metal drawing pins
04/03/2024	1471930556		TRADE UK (B&Q)	T02	118.33	23.67	142.00	4350	108	118.33	Wheelbarrow x2
22/03/2024	TPC11185		DCK	DCK	482.50	96.50	579.00	4115	101	482.50	Pre year end health check acco
25/03/2024	4375		J HUMPHRY ASSOC	HU01	40.00	8.00	48.00	4003	101	40.00	Payroll march 24
22/03/2024	IN0307684		TUDOR	T010	40.23	8.05	48.28	4384	202	40.23	Line marking paint
08/03/2024	08/03/2024		EWS PLUMBING	EWS1	85.00	0.00	85.00	4381	307	85.00	MP faulty outside tap
06/03/2024	3141976		SAM TURNER	STS12	277.08	55.42	332.50	4350	108	277.08	Husqvarna cordless battery

Bought Ledger 1 for Month No 12

Order by Invoices Entered

Nominal Ledger Analysis

Invoice Date	Invoice Number	Order No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
06/03/2024	06/03/2024		ABRAHAMS	EABR	97.50	0.00	97.50	4254	101	97.50	Newsletter delivery March 24
21/03/2024	02941856		EBC	E02	58.45	11.69	70.14	4370	108	58.45	Emptying of dog bins Mar 24
27/03/2024	3611780396		HCC	H04	280.65	56.13	336.78	4360	108	280.65	HK70BNV hire 01/03/24-20/03/24
28/03/2024	GB41G4BRABEI		AMAZON	AMAZON	19.98	4.00	23.98	4388	202	19.98	wild flower seed mix 1kg
31/03/2024	GB41H4OMABEI		AMAZON	AMAZON	15.38	3.08	18.46	4025	101	15.38	Sticky notes, brass screws
31/03/2024	INV-26368		DOMESTIC DARLINGS	DD02	670.00	134.00	804.00	4100	306	670.00	Cleaning, toilets, RUP Mar24
28/03/2024	INV-2403/30		DESIGN & PRINT	D04	617.00	0.00	617.00	4250	103	617.00	2000 a4 newsletters Mar24
28/03/2024	28/03/2024		ABRAHAMS	EABR	97.50	0.00	97.50	4254	101	97.50	newsletter delivery mar24
09/02/2024	58280187		HCC	H04	65.93	13.18	79.11	4025	101	65.93	copier paper/bio blocks
TOTAL INVOICES					<u>7,143.32</u>	<u>1,005.55</u>	<u>8,148.87</u>			<u>7,143.32</u>	

Sales Ledger 1 for Month No 12

Order by Invoices Entered

Nominal Ledger Analysis

Invoice Date	Invoice Number	Customer A/c Name	Customer A/c	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
05/03/2024	21-10916	G DAWES	GDAW	1,800.00	0.00	1,800.00	1152	105	900.00	Invoice No:-21-10916
							1150	105	900.00	Invoice No:-21-10916
11/03/2024	21-10917	ANGELFISH	A08	812.00	0.00	812.00	1321	302	812.00	Invoice No:-21-10917
11/03/2024	21-10918	SLIMMING WORLD	SLWO	38.00	0.00	38.00	1202	306	38.00	Invoice No:-21-10918
12/03/2024	21-10919	W CORNISH	WC02	300.00	0.00	300.00	1151	105	300.00	Invoice No:-21-10919
12/03/2024	21-10920	NETLEY ROYALS FC	N010	20.00	0.00	20.00	1202	306	20.00	Invoice No:-21-10920
15/03/2024	21-10921	S CAMPBELL	SCAMPB1	166.67	33.33	200.00	1900	302	166.67	Invoice No:-21-10921
20/03/2024	21-10922	SOLENT VETS	S013	85.00	0.00	85.00	1200	202	85.00	Invoice No:-21-10922
20/03/2024	21-10923	W GHOSH	GHO1	600.00	0.00	600.00	1150	105	300.00	Invoice No:-21-10923
							1152	105	300.00	Invoice No:-21-10923
22/03/2024	21-10924	FPR GROUP	FPRGUP	-210.00	0.00	-210.00	1202	306	-210.00	Invoice No:-21-10924
11/03/2024	I2110922	ANGELFISH	A08	180.00	36.00	216.00	1323	302	180.00	Invoice No:-I2110922
20/03/2024	I2110923	AFC PAXTON	AFCPAX	-475.00	0.00	-475.00	1200	201	-475.00	Invoice No:-I2110923
TOTAL INVOICES				<u>3,316.67</u>	<u>69.33</u>	<u>3,386.00</u>			<u>3,316.67</u>	

Hamble-le-Rice Parish Council
Payment Summary (Part 1) Landscape

Tax Month : 12 Week : 52 Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Pre-Tax Payment	Pre-Tax Ded'n	Student/Postgrad Loan	PAYE	Employee NIC	Employee Pension*	SSP	Parental Payments	Post-Tax Payment	Post-Tax Ded'n	B/F	C/F	Net Pay
25	A Fejzo	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
26	M Cowley	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27	R Mason	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
30	J James	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31	HC Robinson	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
32	EL Abrahams	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	Employees	<u>13986.65</u>	<u>13019.43</u>	<u>13527.17</u>	<u>0.00</u>	<u>0.00</u>	<u>1584.20</u>	<u>720.37</u>	<u>967.22</u>	<u>459.48</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10714.86</u>

*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

THE OFFICIALS
HAMBLE-LE-RICE PARISH COUNCIL
PARISH COUNCIL OFFICE
MEMORIAL HALL
HAMBLE-LE-RICE
SOUTHAMPTON
SO31 4JE

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345 .

Your balances on 28 March 2024

Business Current Accounts

Business Current Account Statement	£17,653.53
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Sort Code 20-79-29 • Account No 70978787

Business Savings Accounts

Business Premium Account	£35,684.37
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Sort Code 20-79-29 • Account No 60854980

This is the end of your account summary.