



**Ashmansworth Parish Council
Minutes of Meeting held on 10 March 2025
Ashmansworth Village Hall, 7:30pm**

Chairman: Cllr Alan Cox

Present: Cllr Andrew Bays, Cllr Kieron Black, Cllr Lisa Bailey

Clerk: Amy White

In Attendance: Cllr Sam Carr (until 8pm)

1. Apologies

Cllr Angela Harris joined by Teams.

2. Declarations of interest

None.

3. To agree the Minutes of the Meeting held on 09 January 2025

The Minutes of the Annual Meeting held on 09 January 2025 were agreed as a true record and duly signed by the Chairman.

4. Actions/Updates from Meeting of 09 January 2025

Action: Clerk to send precept request to BDBC. **Actioned.**

Action: Cllr Black and Clerk will work to obtain a quote for the lintel repair and for Cllr Black to write a grant fund form. **In Action.**

Action: Clerk to send Cllr Black BDBC grant funding opportunity for community halls information. **Actioned**

Action: The Clerk will liaise with Alan Rowe, church warden regarding the opportunity for grant funding for the acoustic system and/or trees. **Actioned.** No update on a quote yet.

Action: Clerk to liaise with Highclere and East Woodhay PCs to organise a briefing with Nick Adlam regarding community resilience. **Remove action:** Nick Adlam has since resigned and Community Resilience group status is not known.

5. Update from County and Borough Councillors (if present)

Cllr Carr updated the council on the Hampshire County Council move towards a unitary authority, and devolution. The 2025 HCC elections have been cancelled to ensure stability as the process moves forward. The election for Mayor will be in 2026.

There has been a 37% increase in BDBC housing demand, making the land supply 2.94 years.

In Summer 2025 there will be a new Regulation 18; Summer 2026 new Regulation 19; Local Plan adoption scheduled for Winter 2027.

Councillor community grants start again in April 2025.

6. Community Resilience

The leader of the HCC Community Resilience operations at HCC has resigned and there is no further information on whether this will continue. Cllr Cox has drafted an Ashy-specific document to cover issues affecting this parish. It was agreed this was a good working document and could be placed on all noticeboards, website and hard copy to residents. EWPC is meeting to discuss the current North Hampshire Community Plan that is shared with AshyPC and Highclere PC in late March. The Clerk will report back at the next meeting if there is an update.

Action: Cllr Cox to finalise Ashy Emergency document.

7. Financial Matters:

- Budget final**

The Clerk presented the final budget. This can be found at the end of the Minutes.
Full council approved the budget for 25/26.

- To acknowledge payments and note receipts**

Income and Payments since 09 January 2025

Invoice Date	Paid date	Explanation	Receipt	Payment
27-Dec-14	14-Jan-25	December Salary		£ 159.56
27-Dec-24	14-Jan-25	HMRC Month 9		£ 38.60
6-Jan-25	13-Jan-25	HugoFox Direct Debit Invoice 11283		£ 9.99
6-Jan-25	13-Jan-25	HugoFox Direct Debit Invoice 11283		£ 2.00
27-Jan-25	27-Jan-25	January salary		£ 159.36
10-Jan-25	14-Jan-25	HMRC Month 10 (incl catch up payments)		£ 92.95
27-Dec-24	20-Jan-25	Red76 Direct Debit Invoice 11611		£ 8.00
27-Dec-24	20-Jan-25	Red76 Direct Debit Invoice 11611		£ 1.60
31-Jan-25	31-Jan-25	Unity Bank Charge 01/01/25-31/01/25		£ 6.00
14-Jan-25	14-Jan-25	Ionos Refund	£ 7.80	
28-Feb-25	28-Feb-25	Unity Bank Charge		£ 6.00
22-Jan-25	7-Feb-25	Ionos Direct Debit invoice 203045732521		£ 10.79
22-Jan-25	7-Feb-25	Ionos Direct Debit invoice 203045732521		£ 2.16
30-Jan-25	12-Feb-25	Red76 Direct Debit Invoice 11992		£ 10.00
30-Jan-25	12-Feb-25	Red76 Direct Debit Invoice 11992		£ 2.00
6-Feb-25	12-Feb-25	HugoFox Direct Debit Invoice 12010		£ 9.99
6-Feb-25	12-Feb-25	HugoFox Direct Debit Invoice 12010		£ 2.00
			Total: £ 7.80	£ 521.00

Payments to be Made

27-Feb-25		February salary		£ 159.56
27-Feb-25		HMRC Month 11		£ 38.60
28-Feb-25		Red76 Direct Debit Invoice 12360		£ 10.00
28-Feb-25		Red76 Direct Debit Invoice 12360		£ 2.00
4-Mar-25		Ashmansworth Village Hall hire 24/25		£ 120.00
22-Feb-25		Ionos Direct Debit invoice 203046249007		£ 16.00

22-Feb-25		Ionos Direct Debit invoice 203046249007		£ 3.20
27-Mar-25		March salary		£ 159.56
27-Mar-25		HMRC Month 12		£ 38.60
31-Mar-25		Unity Bank Charge		£ 6.00
Total:				<u>£ 553.52</u>

The Clerk has submitted a VAT claim for £273.78.

Cllr Black has submitted a grant application form on behalf of the Ashmansworth Village Hall for £497 (no VAT) (grant form is attached to the end of the Minutes)

Full council to the grant request and to release the requested amount to the village hall.

Action: Clerk to make grant funding payment to Ashmansworth Village Hall.

8. Footpaths update

All stile with reported issues have been repaired. The stile to gate project with HCC is ongoing but delivery of gates has been delayed. It is hoped gates will be in situ in May.

The lengthsman has cut back a tree on Wayfarers, repaired the fence at the village hall and cleared undergrowth from stiles on FP3.

9. Highways

More potholes are appearing on Bartletts Down Lane.

Action: Cllr Cox/Cllr Bailey will send the Clerk the W3W on potholes for the Clerk to report.

10. VE Day

There is a proposed party on Monday 5th for VE day.

Full council may be able to support via a contribution. Cllr Bays will report back.

11. Date of Annual Meeting and Annual Parish Meeting

Thursday 01 May 2025.

Actions from 10 March 2025 Meeting

Action: Cllr Cox to finalise Ashy Emergency document.

Action: Clerk to make grant funding payment to Ashmansworth Village Hall.

Action: Cllr Cox/Cllr Bailey will send the Clerk the W3W on potholes for the Clerk to report.

	Actual 2023/24	Budget 24/25- predicted	Budget 25/26
Income			
MAIN INCOME			
Precept	4590	5049	5200
Other (bank interest)		10	
GRANTS			
Grass Cutting Grant	293.79	293	300
Other grants	1101.99	1500	
Total Income	5,985.78	6,852.00	5,500.00
Expenditure			
PRECEPT SPEND			
Clerk's Salary inc PAYE	1878.96	2,432	2500
Clerk's Expenses	0	0	0
Bank charges	39.33	65	72
Training	0	0	50
Insurance	277	304	310
Audit	150	160	160
Grass Cutting	1333.8	1,136	1200
Cllr Expenses/Travel	131.65	0	50
Subscriptions HALC, NALC, CPRE, GLEAM	164.58	196	200
Admin Incl Ionos, Website	221	255	270
Payroll	102	92	120
Grants and s.137	0	500	500
Hire of meeting room	120	120	120
Poppy wreath	0	40	40
Miscellaneous buffer	0	0	0
Lengthsman/Misc	135	56	500
TOTAL PRECEPT SPEND	4553.32	5,356.00	6,092.00
GRANT SPEND			
Grass Cutting grant		300	300
Defibrillator	1435		
Kings Coronation	450		
Other Grant spend		1500	
EARMARKED RESERVES			
War Memorial		215	
Sound system			1900
Total Expenditure	6,438.32	7,371.00	8,292.00

Predicted EoY Bank Balance 24/25:

£3,900 Incl VAT return of £276

2025/26 Income
Less 2025/26 Precept Spend
Potential overspend 2025/26

5500 precept, grass cutting
6092
592

Working Reserve 2025/26
Reserves for 25/26:

2000

THIS TRUST DEED

is made the _____
day of _____



One thousand nine hundred and fifty nine B E T W E E N HENRY CLAUDE WARRINGTON EASTMAN of Ashmansworth House in the County of Southampton a Brigadier in H.M. Army JOYCE AMY FINZI of Church Farm Ashmansworth aforesaid Widow FRANK MICHAEL BARTON of Flint House Ashmansworth aforesaid Estate Agent and CLEMENT WILFRED CLAUDE COOPER of The Cottage Ashmansworth aforesaid Farmer (hereinafter called "the Trustees")

W H E R E A S this Declaration is supplemental to a Deed of Gift dated the Twentieth day of September One thousand nine hundred and fifty seven and made between Horace Bickerton Turner of the one part and the Trustees of the other part whereby a piece of land in the Parish of Ashmansworth in the County of Southampton upon which a Village Hall has since been constructed was conveyed unto the Trustees in fee simple N O W T H I S D E E D W I T N E S S E T H that the Trustees hereby declare that they hold the said property upon the trusts and subject to the powers and provisions set out in the First Schedule hereto.

I N W I T N E S S whereof the said parties hereto have hereunto set their hands and seals the day and year first before written _____

THE FIRST SCHEDULE.

Clause 1 : VILLAGE HALL

(1) The property hereby conveyed (hereinafter called "the Trust Property") shall be held upon Trust for the purposes of a Village Hall for the use of the inhabitants of Ashmansworth and Trux Easton and the neighbourhood (hereinafter called "the area of benefit") without distinction of sex or of political, religious or other opinions and in particular for use for meetings lectures and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

(2) The Charity hereby created (hereinafter called "the Foundation") shall except as in this Deed provided be administered in conformity with the provisions of this Deed under the title of the Ashmansworth Village Hall by the Committee of Management hereinafter constituted who shall be the administering trustees thereof.

(3) Until the end of the first Annual General Meeting to be held after the execution of this Deed the Foundation shall be administered by the Trustees.

Clause 2 : VESTING IN THE OFFICIAL TRUSTEE OF CHARITY LANDS

The Committee and all persons holding any property on behalf of the Foundation shall unless the Minister of Education in writing otherwise directs take such steps as may be necessary for the purpose of vesting in The Official Trustee of Charity Lands all freehold and leasehold lands and hereditaments at any time belonging to the Foundation.

Clause 3: COMMITTEE OF MANAGEMENT

(1) The Committee of Management (hereinafter called "the Committee") shall consist of Elected and Representative Members and may include Co-opted Members.

Ashmansworth Parish Council

Grant Application Form

	Name of Group/Organisation	Ashmansworth Village Hall
1.	Name and address of person who should be contacted regarding this application	<p>Title.....</p> <p>First Name <u>Kieron</u>.. Surname <u>Black</u>.....</p> <p>Address.....</p> <p>.....</p> <p>Town <u>Ashmansworth</u>.....County <u>Hants</u>.....</p> <p>Post Code.....</p> <p>Tel:</p> <p>E-mail <u>kieron.black@ashmansworth-pc.org.uk</u>.....</p>
	PROJECT/INITIATIVE	Masonry works at Ashmansworth village hall
2.	What project/initiative are you requesting Grant Aid for? Please itemise how the grant money would be spent?	To repair the lintel in the window of the village hall
3.	How will this project/initiative benefit the residents of Ashmansworth?	As it is structural issue and an important hall for the community, repairs are crucial.
4.	How much Grant Aid are you requesting from Ashmansworth Parish Council?	£497
5.	Please give details of any other grants awarded or applied for.	None
	GROUP/ORGANISATION DETAILS	
6.	What are your main aims and objectives?	To provide a community space for the parish of Ashmanswrth and Crux Easton, and surrounding areas.
7.	Where do your main activities/projects take place?	In the hall.
8.	Are you a registered charity?	If yes, please give charity number: 301727

9.	Size of group/organisation, e.g. number of staff and/or members?	3 Trustees, no staff
10.	Do you charge a subscription? If so, what is your annual subscription?	No, the hall is hired at an hourly/day rate
11.	Any other relevant information.	

Please ensure you enclose the following documents with this form:

- Copy of the Full Accounts
- Quotations/papers outlining cost of project/initiative
- Background information about your group/organisation

Please confirm that you have read and understand the Grant Awarding Policy: YES/NO
YES

Ashmansworth & Crux Easton Village Hall Accounts Year Ending 31st March 2024

SUMMARY

2022/23 Closing Balance	£11,043.29
2023/24 Income	£1,964.22
2023/24 Expenditure	£1,596.65
	<u>£11,410.86</u>
CAF Bank Current Account	£702.96
CAF Bank Gold Account	£10,322.19
Cash / Coins in change	£385.71
	<u>£11,410.86</u>

Balance check 0.00 31/3/2024

Treasurer Notes

Coronation Event boosted income by £1000.
Water Bill significantly higher in part due to two payments falling into one reporting year.
Caf Bank charges are back to £5 per month with a better interest rate on the deposit account.

Charity Commision Annual Return

HMRC Annual Return

Annual Return 2023 - confirmation of receipt CRM:0523601

digitalservices@charitycommission.gov.uk

Charity registration number: 301727
Charity name: ASHMANSWORTH VILLAGE HALL

Thank you for submitting your Annual Return for the financial period ending 31/03/2023

The public register of charities will be updated within 24 hours to record the submission.

[To print a copy of your Annual Return, please log in to the Annual Return service.](#)

This email is an acknowledgement of receipt and does not signify the Charity Commission's approval or acceptance of the content of the annual return submitted or confirmation of compliance with the requirements of Part 8 of the Charities Act 2011. It is the trustees' responsibility to ensure that the information provided is correct.

[If this was an unauthorised submission please complete our enquiry form.](#)

We are interested to hear how easy you found it to complete the Annual Return 2023. Please let us know by completing our short survey [https://www.amafsurvey.co.uk/charityreturn2023survey/](#)

Thank you

Charity Commission for England and Wales

Not Issued

Submitted 13/12/23

Information as at 08 Sep 2023
Ashmansworth Village Hall
Unique Taxpayer Reference (UTR): 1131796282

Tax return options

Tax year summary

To view a summary for another tax year please select the year from the drop-down menu and click 'Go'.

Please note:

- If you have only just activated your Self Assessment service, you will need to allow up to 72 hours before you can file a return for a previous tax year
- You have 12 months from 31 January following the end of the tax year to submit an online amendment to a previously submitted return. For example, you have until 31 January 2013 to make an online amendment to the return for the 2010-11 tax year. You must write to HM Revenue & Customs to request changes to a return once the 12 months have passed

Select tax year: 2022/23 Go

Tax year ending 05 Apr 2023.

Issued on: Not Issued

File on paper by:

File online by:

Submitted on:

Received on:

Ashmansworth & Crux Easton Village Hall Accounts Year Ending 31st March 2024

	2022	2023	2024
INCOME			
Hire of Hall	£ 288.00	£ 548.00	£ 735.00
Ploughmans	£ 0.00	£ 0.00	£ 0.00
Burns Night	£ 0.00	£ 0.00	£ 0.00
Government Grant	£ 0.00	£ 0.00	£ 0.00
Other Events	£ 0.00	£ 670.00	£ 1,005.00
Donations	£ 0.00	£ 0.00	£ 0.00
Gift Aid	£ 0.00	£ 0.00	£ 0.00
Interest Received	£ 1.69	£ 70.45	£ 224.22
TOTAL INCOME	£ 289.69	£ 1,288.45	£ 1,964.22
EXPENDITURE			
Electricity	£ 747.64	£ 591.36	£ 486.54
Water	£ 67.12	£ 69.82	£ 302.97
Insurance	£ 607.95	£ 639.43	£ 635.65
CAF Bank Account Fee	£ 98.00	£ 73.75	£ 60.00
Maintenance	£ 0.00	£ 126.39	£ 0.00
Cleaning	£ 65.00	£ 0.00	£ 0.00
Window Cleaning	£ 120.00	£ 75.00	£ 100.00
Total Running Costs	£ 1,705.71	£ 1,575.75	£ 1,585.16
Donations Made	£ 0.00	£ 0.00	£ 0.00
Purchases	£ 109.56	£ 39.40	£ 11.49
Event Costs	£ 175.54	£ 420.11	£ 0.00
Improvements to Hall	£ 0.00	£ 0.00	£ 0.00
Total Investment	£ 285.10	£ 459.51	£ 11.49
TOTAL EXPENDITURE	£ 1,990.81	£ 2,035.26	£ 1,596.65
Surplus of Expenditure over Income	£ 1,701.12	£ 746.81	-£ 367.57
ACCOUNT BALANCE			
Current	£ 1,742.83	£ 780.28	£ 702.96
Deposit	£ 10,002.17	£ 10,070.81	£ 10,322.19
Petty Cash	£ 45.10	£ 192.20	£ 385.71
Total	£ 11,790.10	£ 11,043.29	£ 11,410.86

Ashmansworth & Crux Easton Village Hall Accounts Year Ending 31st March 2024				
INCOME				
Details	Accounting	Date	Amount	
Max	Hire of Hall	23/4/23	£ 100.00	Cash
Messy Church	Hire of Hall	27/4/23	£ 35.00	Cash
Walsh Hire	Hire of Hall	15/5/23	£ 30.00	Transfer
FP Cor tickets x 6 Guy Aston-Noone &	Other Events	9/5/23	£ 60.00	Transfer
Chloe Walsh Hire	Hire of Hall	2/5/23	£ 40.00	Transfer
FP 7 MAY CORONATION HARRIS SR	Other Events	2/5/23	£ 30.00	Transfer
FP Coronation 2 add Jonty Gethin	Other Events	27/4/23	£ 20.00	Transfer
Coronation	Other Events	15/5/23	£ 895.00	Cash Paid In
Hire - ADHS Annual	Hire of Hall	14/6/2023	£ 100.00	BACS
Interest	Interest Received	26/6/2023	£ 36.75	
Interest	Interest Received	26/6/2023	£ 0.41	
Alan Cox	Hire of Hall	19/6/2023	£ 80.00	In Lieu Cash
Nicholas Clark Up the Downs	Hire of Hall	12/6/2023	£ 60.00	
Hire - Woodhouse	Hire of Hall	6/6/2023	£ 60.00	Cash
Hire - Tables - Skinner	Hire of Hall	23/9/2023	£ 10.00	Cash
Interest	Interest Received	26/9/2023	£ 0.77	
Interest	Interest Received	26/9/2023	£ 57.96	
Hire Rachel Juniper Hire	Hire of Hall	12/11/2023	£ 40.00	Cash
Hire Eleanor Jones	Hire of Hall	1/12/2023	£ 30.00	Cash
Sarah Harris	Hire of Hall	13/12/2023	£ 20.00	Cash
J Gethin - Tables	Hire of Hall	9/12/2023	£ 10.00	Cash
Interest	Interest Received	27/12/2023	£ 0.46	
Interest	Interest Received	27/12/2023	£ 63.54	
Interest	Interest Received	26/3/2023	£ 0.39	
Hire - PCC	Hire of Hall	11/3/2024	£ 120.00	
Interest	Interest Received	26/3/2024	£ 63.94	
			£ 1,964.22	

Ashmansworth & Crux Easton Village Hall Accounts Year Ending 31st March 2024						
EXPENDITURE						
Payee	Item	Accounting	Date	Payment Type	Amount	
EDF	Electric	Electricity	3/4/2023	DD	£ 75.00	
Doug	Windows	Window Cleaning	12/5/2023	Cash	£ 15.00	
EDF	Electric	Electricity	3/5/2023	DD	£ 75.00	
EDF	Electric	Electricity	5/6/2023	DD	£ 75.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/5/2023	DD	£ 5.00	
Scottish Water	Water	Water	27/4/2023	DD	£ 163.77	
CAF Bank	Account Fee	CAF Bank Account Fee	17/4/2023	DD	£ 5.00	
Doug	Windows	Window Cleaning	4/6/2023	Cash	£ 15.00	
EDF	Electric	Electricity	3/7/2023	DD	£ 75.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/6/2023	DD	£ 5.00	
Doug	Windows	Window Cleaning	15/8/2023	Cash	£ 15.00	
EDF	Electric	Electricity	1/8/2023	DD	£ 50.00	
EDF	Electric	Electricity	1/9/2023	DD	£ 50.00	
CAF Bank	Account Fee	CAF Bank Account Fee	17/7/2023	DD	£ 5.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/8/2023	DD	£ 5.00	
Doug	Windows	Window Cleaning	14/9/2023	Cash	£ 20.00	
J GETHIN	Hoover Bags	Purchases	24/9/2023	Cash	£ 11.49	
EDF	Electric	Electricity	2/10/2023	DD	£ 50.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/9/2023	DD	£ 5.00	
CAF Bank	Account Fee	CAF Bank Account Fee	16/10/2023	DD	£ 5.00	
Doug	Windows	Window Cleaning	31/10/2023	Cash	£ 15.00	
Insurance - CAS	Insurance	Insurance	23/10/2023	DD	£ 635.65	
EDF	Electric	Electricity	1/11/2023	DD	£ 50.00	
EDF	Electric	Electricity	1/12/2023	DD	£ 50.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/11/2023	DD	£ 5.00	
EDF	Refund	Electricity	17/1/2024	DD	-£ 231.69	Refund
EDF	Electric	Electricity	2/1/2024	DD	£ 50.00	
EDF	Electric	Electricity	1/2/2024	DD	£ 50.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/12/2023	DD	£ 5.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/1/2024	DD	£ 5.00	
Doug	Windows	Window Cleaning	16/2/2024	Cash	£ 20.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/2/2024	DD	£ 5.00	
CAF Bank	Account Fee	CAF Bank Account Fee	15/3/2024	DD	£ 5.00	
EDF	Electric	Electricity	11/3/2024	DD	£ 53.02	
EDF	Electric	Electricity	28/3/2024	DD	£ 15.21	
Scottish Water	Water	Water	19/3/2024	DD	£ 139.20	
					£1,596.65	