



NETTLESTONE AND SEAVIEW PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING

held at Seagrove Pavilion, Seaview on Tuesday 19th September 2023 at 7pm

PRESENT: Cllrs Elliott (Chair), Hardie, Colledge, Redpath, Rogers, Barry, Marlon and Geernaert-Davies.

The Chair welcomed Members (8) and Residents (6).

The Chair invited comments from the public in attendance – a resident expressed their concerns that the Post Office in Seaview has been out of action for several weeks due to a damaged internet connection – members agreed it was concerning and hoped that the Post Office would be back in action sooner, rather than later. Another resident expressed a disliking for the rewilding that the Parish Council has been experimenting with for the last three years – a member of the Open Spaces team invited them to come along to the next walkaround and feed in their input.

23/92

Chair's Comments:

N/A.

23/93

Apologies for Absence:

Cllrs Adams and Hadfield sent their apologies, which were accepted.

23/94

Declarations of Personal and Prejudicial Interest:

Cllrs Hardie declared an interest in item 23/00892/HOU, Cllr Rogers declared an interest in item 23/99 and Cllr Geernaert-Davies declared an interest in item 23/0143/FUL.

23/95

To approve the Minutes of the Previous PC meeting held on the 17th July 2023.

The members voted to approve the minutes of the meeting held on the 17th July 2023.

23/96

Clerk's Report:

The Clerk's report is attached to these minutes as Appendix A.

23/97

Planning:

23/97/01: The minutes of the Planning Committee meeting held on the 24th August 2023 were approved and signed.

23/97/02: Delegated decisions as per the list circulated were noted.

23/97/03: Planning Applications:

Application:	Address:	Description:	Resolved:
23/01404/HOU	Sails West Street Seaview Isle Of Wight PO34 5ER	Proposed single storey extension	The Parish Council takes a neutral stance to this application.
23/00892/HOU & 23/01038/LBC	Alton House High Street Seaview Isle Of Wight PO34 5EU	Proposed detached summer house; Proposed alterations and two storey extension to front elevation of former staff accommodation building/boat house to provide ancillary living accommodation, plus Listed Building Consent Application(LBC) - (readvertised application)	Notwithstanding the amendments to this application, which the Parish Council do not consider to be material changes, the Parish Council objects to this application on the following grounds: 1) Overdevelopment, this structure will be too bulky for the surrounding area; 2)This large structure will result in overlooking of neighbouring properties; 3) There is a loss of light to buildings in West Street. The Council also feels that there are not any circumstances where an additional building in this space would be appropriate.

23/01418/HOU	Old Bank House High Street Seaview Isle Of Wight PO34 5EU	Proposed greenhouse	The Parish Council takes a neutral stance to this application.
23/01429/HOU	Sunnymead Seagrove Bay Pier Road Seaview Isle Of Wight PO34 5BW	Proposed alterations including rear roof extension, front entrance porch extension, raised terrace, cladding and alterations to windows	The Parish Council supports this application.
23/01440/FUL	Marguerite Cottage Nettlestone Green Nettlestone Seaview Isle Of Wight PO34 5DY	Retention of outbuilding used as holiday let and raised decking	The Parish Council objects to this application on the following grounds : 1)It is an overbearing structure that is intrusive (overlooking) on neighbours; 2)Its design is contradictory to planning regulations and the Parish Council supports the enforcement investigation of the property.
23/01468/FUL	Top Flat Woodside Pier Road Seaview Isle Of Wight PO34 5BL	Demolition of flat roof two storey side extension; proposed replacement pitched roof two storey side extension	The Parish Council takes a neutral stance to this application.
23/01473/FUL	Barnsley Farm Bullen Road Nettlestone Ryde Isle Of Wight PO33 1QF	Formation of 2 storey annexe with dormers, single storey rear extension to replace existing car port, erection of bin and recycling storage to rear of existing workshop, together with internal alterations, new boundary wall and landscaping	The Parish Council objects to this application on grounds of overdevelopment and the piecemeal way in which this site has been developed.

<p>23/01498/HOU & 23/01499/LBC</p>	<p>Salterns Old Cottage Salterns Road Seaview Isle Of Wight PO34 5AJ</p>	<p>Demolition of single storey extension and construction of single storey extension; demolition of existing detached boat store; construction of single storey extension to form additional living accommodation and boat store; internal alterations; widening of vehicular access onto Duver Road, plus Listed Building Consent (LBC) - (revised design)</p>	<p>The Parish Council objects to this application on the grounds that widening the vehicular access will introduce a traffic hazard as this access has only been used for boat access in the past.</p>
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23/97/04: Appeals:

N/A

23/98

Reports:

23/98/01: I.W.C Ward Cllr: N/A.

23/98/02: N&SCP: Cllr Hardie informed the meeting that the Party on the Prom and Summer Fete had both been a great success – thanks to Seaview Yacht Club for hosting the Party On The Prom due to the inclement weather. Good progress has been made with the ongoing efforts to rewild the Parish’s green spaces and multiple residents have been consulted directly about the best ways in which to proceed. The big Winter cut of all the spaces is due shortly and next year, attempts will be made to stimulate further wild flower growth on Sophie Watson’s Garden.

23/98/03: Seagrove Pavilion Trust: The heat pump at the Pavilion had broken down – it was found that a mouse had chewed through a cable outside and this has been repaired. There is an Ash Tree at the Pavilion which will need to be attended to by a tree surgeon in due course.

23/98/04: Nettlestone Residents Association: The association continues to watch developments at the Roadside Inn with interest.

23/98/05: IWALC: The 'asset transfer' workshop session with the Isle of Wight Council, was reduced to an hour on teams, rather than a full 'in person' workshop.

23/98/06: Others: Cllr Colledge reported that Seaview Football Club has two senior teams entered for competitions this season. Cllr College has heard from Lee Matthews (Isle of Wight Council) and they are willing to reinstate the missing bench next to the football stand but would like a 3rd party (such as the Men In Sheds) to take over maintenance of the benches at the ground.

23/99

GIBBWELL FIELD:

The Isle of Wight Council had approved application '22/01405/RVC' – a change of condition to turn the proposed car park on the field from a school car park into a general public car park. The Parish Council had previously, formally complained to the IWC about the Planning Departments handling of applications on the field.

Resolved:

The Council resolved to delegate the authority to the Clerk (in consultation with two Councillors) to write an amended letter of complaint to the IWC as a follow up to the IWC's rebuttal of the initial formal complaint.

There followed a discussion about the extent to which the hedge around GW Field had grown upwards in recent times – the Clerk will write to Island Roads and explain that the hedges are interfering with telegraph poles and blocking the public vista to the Duver from Nettlestone Green.

23/100

HERSEY NATURE RESERVE – BIRD HIDES:

As per item 23/72 in the 20th June 2023 minutes of the Parish Council meeting, a working group had formed to investigate taking on the management of the two bird hides at Hersey Nature Reserve (not the reserve itself – which is under Isle of Wight Council management). The recommendation was to sign a lease for the hides with the Isle of Wight Council (assuming a peppercorn rent) and then to employ a professional key holding company to unlock and lock the larger hide on a daily basis – four sessions of litter picking per week and weekly rubbish disposal were also factored in. The grouped had prepared a financial illustration of what this would involve – attached to these minutes as Appendix B.

Resolved:

The Council resolved to move ahead with assuming management of the hides from April 1st 2024.

23/101

HOME-START CONSULTATION:

Cllr Hadfield was unable to make the meeting and will continue to engage with the consultation outside of the meeting.

23/102

NEIGHBOURHOOD PLAN:

Following the successful securing of £10,000 in Locality grant funding, the members agreed to hold the official Neighbourhood Plan (NP) Public Consultation kick-off meetings at Seagrove Pavilion on the 14th and 21st October 2023. On the 14th October, the NP working group will erect a gazebo outside the pavilion to engage with over 200 residents who will be attending the pavilion for PSA testing – arranged by the Isle of Wight Prostate Cancer Support Group. The Clerk will inform TROY Planning + Development who will update publicity materials to reflect this – the Clerk will get these materials printed and publicise the events.

23/103

FESTIVE LIGHTS WORKING GROUP:

There has been £3800 set aside in the budget for festive lights this year – it is hoped that Bullen Village Square will also benefit from some festive lights this year as well. Cllr Hardie offered to lead the working group again this year.

Resolved:

The Council resolved to delegate expenditure for festive lights to the Clerk (in consultation with Cllr Hardie) up to level agreed in the budget.

23/104

HIGH STREET PARKING:

Cllr Elliott had noted reports from the public with regards to how narrow Seaview High Street becomes when cars are parked (quite legitimately) outside the Seaview Hotel and the ice cream shop on the opposite side of the road – there are genuine concerns that emergency vehicles will not be able to get through the gap left by the parked vehicles.

Resolved:

The Council resolved to write to the Island's Highways Safety Engineer and request that double yellow lines are considered for the area of road outside the ice cream shop.

23/105

WEST ACRE PARK DEVELOPMENT:

Since this item was put on the agenda, the 'Save Westridge Farm' campaign has reached its current funding goal and will be pushing ahead with requesting a judicial review – the Parish Council will observe how that progresses and be ready to consider funding in the future if applicable.

23/106

ROADSIDE INN:

The working group had met in July and come up with a list of services that could be housed in a community building (such as the Roadside Inn, if it were to come under community control) – attached to these minutes as appendix C.

It was noted that there had been an unexpected development with the Roadside Inn since the Working Group had met, i.e. the owners of Vic's Stores had been in touch to say someone had made them an offer to buy Vic's Stores, take on the staff and existing customers, then move the store to the Roadside Inn so it could offer more produce to the community. Cllr Redpath has been engaging with the local community and they are all hoping that Vic's Stores can continue to trade for the foreseeable future as it is such a valuable resource to the community.

The members are still concerned about the long-term future of the Roadside Inn (in case the new shop does not survive) so the Clerk will write to the Isle of Wight Council and ask if the Roadside Inn can continue to be registered as an asset of Community Value, even if it is an active shop?

The members will continue to mention the possible community services to the public (during NP public consultation sessions initially) and consider if there may be other venues that could be utilised to deliver them.

23/107

PUBLIC CONVENIENCE CLEANING CONTRACT:

The Clerk explained that the current three-year cleaning contract with Clean Wight Cleaning (CWC) is due to expire in October. CWC had prepared a quote for continuing for another year at a cost of £1489.21 +VAT per month – this falls within the budget that had been assigned for this financial year.

Members pointed out that the Council's Financial Regulations require three quotes to be considered for new contracts. For a new long-term contract to be awarded, it would require at least two new quotes from credible alternative providers and the members and Clerk will continue to seek recommendations from reputable sources.

Resolved:

The Council resolved to extend the cleaning contract with CWC for another year (at a cost of £1489.21+VAT per month) and to look to gain enough suitable quotes to explore a new long-term quote next year.

23/108

COUNCIL TAX REDUCTION SCHEME CONSULTATION:

The Isle of Wight Council had sent a consultation letter to the Council regarding their Council Tax reduction scheme – attached to these minutes as Appendix D.

Resolved:

The Council resolved to respond that they agreed with the IWC position that the level should be kept at 70%.

23/109

Finances:

23/109/01: The following receipts were noted: -

The Clerk circulated a report of the schedule of receipts up to 31-08-2023. Cllr Marlton asked if the Neighbourhood Plan grant would be contained in the list yet – the Clerk explained that this will be shown in next month's receipts. Attached to these minutes as Appendix E.

The signing of the monthly bank reconciliation and statement had been completed by the Chair and Cllr Redpath prior to the meeting.

23/109/02: The following payments were approved: -

The Clerk circulated a report of the schedule of payments up to 20-09-2023.

The members resolved to approve these payments - attached to these minutes as Appendix E

23/109/03: Grant Applications: -

There were two applications : the first was from Spithead Masonic Lodge, with regards to repairing the exterior clock – Cllr Elliott explained that since the application was submitted, the approach to repairing the clock had changed so the members will invite the applicant to submit a revised application for consideration at a future meeting.

The second application was from Citizen’s Advice Bureau – IOW Branch. They had provided help and advice to Nettlestone and Seaview residents on almost 500 occasions in 2022.

Resolved: The Council agreed to grant £250 to CAB-IW to help keep the service running for another year.

23/109/04: To receive an income/expenditure report up to 31.08.2023:

The summary report was noted and there were no questions.

23/110

COUNCILLOR REPORTS:

Cllr Marlton asked if there was an update from Cllr Adams’ visit to Puckpool Park with Historic England (HE) – the Clerk had also attended and shared that the Officer from HE was extremely thorough in their walkaround the park and pointed out multiple activities that could be carried out by the Isle of Wight Council to preserve the registered monuments (various buildings and structures) there – they will send guidance to Cllr Adams for actions that the IWC should consider and potential sources of funding those actions. Cllr Colledge reported that some of the railings on the Pier Road slipway were extremely rusty – the Clerk will report this.

There being no further business, the meeting was declared closed at 9.27 pm.

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Chair

16th October 2023

Nettlestone and Seaview Parish Council - Clerk's Report July 2023

- A consultant from TROY Planning visited the Island on the 26th June and toured the Parish with the help of members of the Working Group. There was then an additional workshop with the Neighbourhood Plan Working Group in which further context was added to the aims of the group.
- The updates to the Council's grant policy have been recorded in a new version of the policy document and this has now been uploaded to the website.
- The AGAR consultation period (first ten working days of July) is now over and we await the results of the external audit.

Appendix B

Frequent Tasks				
Year 1	Amount (£)	Frequency per year	Total (£ net)	Inc VAT
Daily Unlock/Lock	17.5	364	6370	7644
Litter Pick	5	200	1000	1200
Rubbish Disposal	15	52	780	936
Est. Total			8150	9780

Annual Maintenance Estimate	2000	1	2000	2400
Tenancy Checks - Solicitor Estimate	2000	1	2000	2400
Overall Total for y1			£12,150	£14,580

Frequent Tasks				
Year 2	Amount (£)	Frequency per year	Total (£ net)	Inc VAT
Daily Unlock/Lock	17.5	364	6370	7644
Litter Pick	5	200	1000	1200
Rubbish Disposal	15	52	780	936
Est. Total			8150	9780

Annual Maintenance Estimate	2000	1	2000	2400
Overall Total for y2 - allow 5% for inflation			£10,658	£12,789

	number of Band D households	cost per household per year	cost per household per week
Year 1	1756	£6.92	£0.13
Year 2	1756	£6.07	£0.12

Appendix C

Roadside Inn Discussion – 25/07/2023

Present : Cllrs Rogers, Redpath and Barry

Brian Jennings (Clerk)

Recently, the Parish Council has clarified with NALC that the legal definition of ‘disposal’ of the Roadside Inn (as an Asset Of Community Value) by Questmap would include ‘leasing’ the asset as well as selling the freehold.

The Clerk wrote to the IWC to check that this was the Local Authority’s understanding too and Ashley Curzon replied to confirm that this was indeed the case.

A working group meeting was convened on the 25/07 to discuss potential next steps.

It was confirmed amongst the group, that there is still a desire to include a consultation about the building alongside the Neighbourhood Plan consultation (kick off events should occur in October half-term holiday).

The group are suggesting that the questionnaire should include the opportunity for the Community to make their own suggestions for the building’s future as well as asking if a convenience store is desired or indeed a ‘Community Drop-in Centre’.

The Community Drop-in centre was brain-stormed and it was felt that as a concept, it could exist and not affect use of other Community halls in the Parish.

Some suggested uses were:

- Bank drop-in (like the way in which Barclays visit Ryde Town Hall)
- Citizen’s Advice Bureau (certain days of the week/month)
- Parish Council meetings
- Parish Document storage
- Council Surgery (Clerk/Councillor(s) to be present at a set time every week)
- Visiting Chiropodist
- Mobile Hair/Beauty service
- Social /Quiz nights
- Friendship lunch socials
- Age UK advice service.

Appendix D

Appendix D

To The Clerk of the Council
Wendy Perera
Chief Executive
Isle of Wight Council, County Hall, High Street, Newport, Isle of Wight, PO30 1UD
Tel (01983) 821000
Email wendy.perera@iow.gov.uk
Web www.iwight.com
IWC Ref
WP/LM
Date
7 August 2023

Dear Clerk

Council Tax Reduction Scheme Consultation

As you will be aware Schedule 1A of the Local Government Finance Act 1992 states that a (Billing) authority must consult any major precepting authority which has power to issue a precept to it.

In accordance with the above legislation, the Isle of Wight Council asks that as a major precepting authority you formally consider the scheme currently being prepared. I am therefore setting out our broad approach to the options under consideration and seeking any views you may have on them at this stage of the process.

Decisions about changes to the scheme need to be considered alongside the wider challenges being faced by local authorities. As government funding continues to decrease, we need to strike a balance between a revised scheme that is fair and affordable for those who receive support, and also for all our residents who receive council services. However, we remain committed to providing the maximum level of support for those with the lowest income.

In 2024/25, the Isle of Wight Council will keep approximately 80% of the Council Tax that it collects. The Police and Crime Commissioner will keep approximately 11% the Isle of Wight Fire Authority will keep 4% and Town and Parish Councils will keep approximately 5%. The Council Tax Reduction Scheme (CTR) affects the amount that is due to be collected and so impacts on the finances for delivering services for the Police and Crime Commissioner, Isle of Wight Council and Town and Parish Councils.

The Isle of Wight Council is seeking views on its proposed Council Tax Reduction scheme for 2024/25 as follows:

Proposed Scheme: -

- For the scheme to stay the same as it is currently, with the maximum level of support remaining at 70 per cent.

Alternatives to the Proposed Scheme: -

1. for the maximum level of support to be increased to 75 per cent
2. for the maximum level of support to be decreased to 65 per cent

I have also enclosed a copy of the consultation document which provides more information.

Those claimants of pensionable age (approximately 49% of current caseload) are protected (the government determine the pensioner CTR scheme) and any local scheme cannot include reductions in support given to them. The options proposed will affect working age claimants who currently receive CTR or who may apply in the future as part of any local scheme provision.

Appendix D

The final scheme design for the council will be notified to you as a major precepting authority once public consultation has been completed and considered by the Isle of Wight Full Council Meeting on 17 January 2024, where a final decision on the scheme for 2024/25 will be made.

This document will form part of the formal consultation with you as a major precepting authority.

I would welcome any initial views that you have as a Parish, Town and Community Council that can be included in the final report.

In particular, what are your views on: -

1. The options that should be considered in developing a local scheme
2. The volatility of the council tax base and council tax yield in future years.

In order for me to include any initial views you have in the report to Full Council I would need them by 2 October 2023 if possible. If you feel a telephone conversation or a meeting would help, then I am happy to arrange this.

Yours sincerely

Mrs Wendy Perera

Chief Executive

RECEIPTS LIST

Voucher	Code	Date	Bank	Receipt No	Description	Supplier	Net	Total
25	Dinghy Park	13/07/2023	Current Account		Dinghy Park Permits	Dinghy Park	120.00	120.00
26	Dinghy Park	24/07/2023	Current Account		Dinghy Park Permits	Dinghy Park	55.00	55.00
27	Interest	31/07/2023	Nationwide Business Savings Account		Interest	Nationwide Building Society	52.94	52.94
28	Allotments	16/08/2023	Current Account		Allotment Rents	Allotments	30.00	30.00
56	Dinghy Park	18/08/2023	Current Account		Dinghy Park Permits	Dinghy Park	90.00	90.00
57	Dinghy Park	18/08/2023	Current Account		Dinghy Park Permits	Dinghy Park	120.00	120.00
29	Allotments	21/08/2023	Current Account		Allotment Rents	Allotments	20.00	20.00
29	Allotments	21/08/2023	Current Account		Allotment Rents	Allotments	20.00	20.00
30	Allotments	23/08/2023	Current Account		Allotment Rents	Allotments	25.00	25.00
31	Allotments	24/08/2023	Current Account		Allotment Rents	Allotments	30.00	30.00
31	Allotments	24/08/2023	Current Account		Allotment Rents	Allotments	15.00	15.00
59	Dinghy Park	30/08/2023	Current Account		Dinghy Park Permits	Dinghy Park	90.00	90.00
58	Interest	31/08/2023	Nationwide Business Savings Account		Interest	Nationwide Building Society	54.58	54.58
33	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	20.00	20.00
34	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	20.00	20.00
34	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	20.00	20.00
34	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	25.00	25.00
35	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	20.00	20.00
36	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	35.00	35.00
37	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	12.50	12.50
38	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	10.00	10.00
38	Allotments	31/08/2023	Current Account		Allotment Rents	Allotments	25.00	25.00

39	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
39	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	20.00	20.00
40	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
41	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
42	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	15.00	15.00
42	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	15.00	15.00
43	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	20.00	20.00
43	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	40.00	40.00
44	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
45	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
46	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
47	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	30.00	30.00
47	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	30.00	30.00
47	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
48	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	32.50	32.50
48	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
					Allotments		
49	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
50	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	40.00	40.00
51	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	20.00	20.00
52	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	20.00	20.00
53	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
53	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
54	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	20.00	20.00
55	Allotments	31/08/2023	Current Account	Allotment Rents	Allotments	25.00	25.00
					Total	1,512.52	1,512.52

Nettlestone and Seaview Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54	Salary (Inc Tax, N.I and	03/07/2023	Current Account		PC Pension Contribution	SJP	E	165.47		165.47
72	Salary (Inc Tax, N.I and	02/08/2023	Current Account		PC Pension Contribution	SJP	E	165.47		165.47
55	Salary (Inc Tax, N.I and	18/08/2023	Current Account		Clerk's Salary	B.Jennings	E	1,856.52		1,856.52
56	Admin Expenses	18/08/2023	Current Account		Clerk's Expenses	B.Jennings	X	53.17	8.18	61.35
57	Grounds Maintenance	18/08/2023	Current Account		Puckpool Park Flower Bed	Care In The Garden	S	140.00	28.00	168.00
58	Public Park &	18/08/2023	Current Account		Cleaning Contract	Clean Wight Cleaning	S	1,110.58	222.12	1,332.70
59	Public Park &	18/08/2023	Current Account		Public Convenience	Focus	S	206.60	41.32	247.92
67	Admin Expenses	18/08/2023	Current Account		Stationery	Viking	S	73.49	14.70	88.19
62	Grounds Maintenance	18/08/2023	Current Account		Nettlestone Hill Hedge	Orlik Farms	S	90.00	18.00	108.00
63	Bins (Street Furniture)	18/08/2023	Current Account		Dog Bin	Onward Waste	S	48.00	9.60	57.60
64	Bins (Street Furniture)	18/08/2023	Current Account		Dog Bin	Onward Waste	S	60.00	12.00	72.00
61	Bins (Street Furniture)	18/08/2023	Current Account		Rubbish Bin Emptying	Island Roads	S	140.80	28.16	168.96
66	Neighbourhood Plan	18/08/2023	Current Account		Neighbourhood Plan	TROY Planning	S	1,750.00	350.00	2,100.00
65	Professional Services	18/08/2023	23/89	Current Account	Planning Consultancy	TROY Planning	S	1,500.00	300.00	1,800.00
60	Storage	18/08/2023	Current Account		Document Storage	InnerSpaces	X	60.88	9.18	70.06
71	Admin Expenses	18/08/2023	Current Account		External Audit	BDO-LLP	S	420.00	84.00	504.00
70	Grounds Maintenance	18/08/2023	23/37	Current Account	Ground Maintenance	Reynolds & Read	S	2,250.00	450.00	2,700.00
68	Public Park &	18/08/2023	Current Account		Wallgate Annual Contract	Focus/Ventnor Town	S	1,232.00	246.40	1,478.40
69	Public Park &	18/08/2023	Current Account		Electric Services	SSE Southern Electric	X	150.87	8.12	158.99
81	Bins (Street Furniture)	14/09/2023	Current Account		Dog Bin	Onward Waste	S	48.00	9.60	57.60
77	Public Park &	14/09/2023	Current Account		Water Services (Puckpool)	Business Stream	X	731.13	63.22	794.35
83	Admin Expenses	15/09/2023	Current Account		Stationery	Viking	X	47.94	2.09	50.03
75	Salary (Inc Tax, N.I and	20/09/2023	Current Account		HMRC Contributions (Q2)	HMRC	E	1,945.40		1,945.40
73	Salary (Inc Tax, N.I and	20/09/2023	Current Account		Clerk's Salary	B.Jennings	E	1,856.32		1,856.32
74	Admin Expenses	20/09/2023	Current Account		Clerk's Expenses	B.Jennings	X	78.22	8.18	86.40
76	Newsletter	20/09/2023	Current Account		Quarterly Newsletter	Beacon Media	S	265.50	53.10	318.60
78	Public Park &	20/09/2023	Current Account		Water Services	Business Stream	E	666.71		666.71
79	Public Park &	20/09/2023	Current Account		Cleaning Contract	Clean Wight Cleaning	S	923.79	184.76	1,108.55
82	Neighbourhood Plan	20/09/2023	Current Account		Neighbourhood Plan	TROY Planning	S	1,750.00	350.00	2,100.00
80	Storage	20/09/2023	Current Account		Document Storage	InnerSpaces	X	60.88	9.18	70.06
84	Public Park &	20/09/2023	Current Account		Public	Focus	S	165.00	33.00	198.00

**Nettlestone and Seaview Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
							Total	20,012.74	2,542.91	22,555.65
