

DRAFT MINUTES OF THE PARISH COUNCIL MEETING

MONDAY 20 JANUARY 2024, Heckfield Village Hall, 7.30pm

Present: Parish Councillors Keith Alderman (Chairman), Guy Chessell,
Andy Piercy, Jennifer Roberts; Clerk Susan Turner.

2025.

01

WELCOME & APOLOGIES

Apologies Ward Cllr Anne Crampton, County Councillor Tim Davies.

02

PUBLIC SESSION No members of the public present.

03

MINUTES OF PREVIOUS MEETINGS of 18 November, agreed and signed.
(No meeting in December 2024)

04

DECLARATIONS OF INTEREST in items on the Agenda.

05

REPORTS TO MEETING

.1

Devolution and Local Government Reorganisation **APPENDIX I**

Brief discussion re the two concepts – both of which are Government requirements:

- Devolution – ie all areas of England are to be part of regional Strategic Authorities with an elected Mayor
- 'Local Government Reorganisation' which will abolish the two-tier structure of County and District so all authorities are Unitary, and will also require existing smaller unitaries to be part of larger entities.

i Devolution

- A 'Hampshire & Solent' Combined Authority will include areas presently covered by Hampshire County Council – which is all two-tier – and Southampton and Portsmouth City Councils and the Isle of Wight which are each separate Unitary Councils.
- Government is to confirm by end January whether the 'Hants & Solent' Combined Authority has been accepted for Priority Devolution.
- If Priority Devolution goes ahead, County Council May 2025 elections will be postponed for 12 months (in this eventuality Tim Davies will continue as our County Councillor for another year); Government consultation is scheduled for February.

ii Local Government Reorganisation

- Within the new 'Hampshire & Solent' combined authority, new Unitary Councils must be organised. If the priority Devolution for Hants & Solent goes ahead, then proposals for the new Councils must be submitted to Government by Autumn 2025.
- It has been suggested that a 'Hampshire Unitary' might include Hart, Rushmoor, Basingstoke & Deane, East Hampshire, and Test Valley.
(This would be similar to the 'Heart of Hants' Unitary discussed in 2016, except the 2016 version included New Forest and not E Hants.)

.2

PACT (Police & Community Together) Teams meeting of 16 December. Report from meeting at **APPENDIX II**. Issues discussed included road racing and rural crime.

06

HOUND GREEN

.1

Phone box update – Galvanised steel cabinet purchased for electrics.
Next step – for cabinet to be fitted – needs bolts, and holes to be drilled.

.2

Pond project update – Grant provisionally awarded from Hants Countryside Grants Scheme – subject to various considerations and quotes for feasibility study.

Access paths have been hand-cleared into the pond site.

ACTION

To provide three x quotes for feasibility studies (ST).

.3

Green maintenance

February tasks for PGGM groundsman.

- to remove sapling trees growing Hound Green Close end of Green and in ditches.
- to cut back coppiced Willow and scrub near phone box.

For signature (p1 of 5)

07 GLEBE WOOD**.1 Glebe Wood track – Elm tree planting**

- Planting site has been strimmed – previously dense bramble **APPENDIX III**.
- The trees are c 3m tall and slender, and small root balls. Very easy to plant – except the site choked with bramble roots; digging needed to give them enough soil and space.
- Trees came with green plastic wrap-around guards, about 5ft tall, and one stake each. The stakes are about 4ft6 and 1in x 1in square - intended to go in diagonally.

ACTION Working group for planting.

.2 Glebe Wood maintenance, plan and working parties

To fell and remove stands of Ash suffering badly from die-back, open up areas of the canopy, create wood piles.

ACTIONS To draw up plan, stands of trees to be removed, other tasks. Organise working parties.

08 FINANCE 2024/25**.1 Accounts to date – APPENDIX IV – Bank reconciliation @ 19 JAN = £21,267.78.**

Payments Since last meeting of 18 November

30	PGGM (2921) – Maintenance NOV	£351.30
31	Clerk – Salary-NOV	£432.60
32	ST for RBL Poppy Appeal – Wreath, Street poppies	£272.25
33	Heckfield VH – Meeting venue Nov	£32.00
34	Nick Browning Pest Control – Moles Hound Green	£160.00
35	Defib Store – Zoll Package	£1,764.00
36	PGGM (2950) – Maintenance DEC	£351.30
37	Clerk – Salary-DEC	£432.60
38	Hugo Fox – Website hosting 2025	£143.86

.2 Budget update APPENDIX V**i Latest estimate 2024/25**

- Noted re allocated funds remaining this year.
- At the moment projecting a budgeted deficit of c£2.7K if all allocated budget is spent. This includes £1K to be ringfenced for Hound Green 'tree fund'.
- Question of the missing Village Gateway for Hazeley Heath still unresolved.

NOTED Residents wish to have the Gateway reinstated – located just before the bus shelter. Confirmation emails required from all residents.

ii Draft budget 2025/26 and three-year forecast – Noted.

Draft budget based on 5% annual Precept increase shows a c£1.8K surplus for 2025/26 year, with budgeted surplus for the two following years up to £3K.

Aim to cover costs and rebuild reserves following project expenditure over the past three years – notably on Hound Green trees, Plough Lane gateways and the Phone box renovation – in order to hold sufficient reserves to cover the next cycle of tree works. Budget achieves this, but doesn't allow for much else in term of major project expenditure.

.3 Precept request 2025/26

This year's Precept of £14,743 = £45 per Band D household

(Tax base of 327.62 x 45 = £14,743.)

Bearing in mind this is halved for Band A, double for Band H.

AGREED (As proposed November meeting) a 5% increase = Precept request of £15,569.

Per Band D household = £47.25,
an annual increase of £2.25.

Tax base for next year 2025/26 = 329.51 (an increase of 1.88).

£47.25 x 329.51 = £15,569.

Precept request form completed and signed, to be submitted to Hart by 24 January.

.4 Grant funding

TO RECORD – i Thanks to Cllr Davies for £1K grant from his devolved budget, towards the phone box defibrillator.

ii Hart Countryside Grants Scheme = work in progress, see 6.2 above.

For signature (p2 of 5)

09 HIGHWAYS AND PARISH MAINTENANCE**.1 B3011 road closures** 10th and 11 December – *Report Guy Chessell, Clerk*

TO RECORD 'On behalf of the very annoyed citizens of Hazeley Bottom I would like to ask who thought it was a good idea to close the B3011 (Bracknell Lane) and either divert, or allow to divert, all of the traffic through Hazeley Bottom. As a reminder Hazeley Bottom is in places a single track road and at the end where it joins Red Hill it has deep ditches. We have every vehicle imaginable coming down the road, up to and including fully laden car transporters from the auction place near Blackbushe. Yesterday two lorries got stuck in the ditches trying to pass each other and had to be pulled out. Aside from the verges being wrecked most of the people I have spoken to aren't even bothering to try and go out because of the delays being caused.'

- Parish Council contacted County Cllr Tim Davies – and HCC Highways directly – in hope they could help. They couldn't, but Highways Engineer advised subsequently that he would need to find out who was responsible for the road closure.
- It transpires this was a private road closure on behalf of Euroforest, undertaking tree work for RSPB. Euroforest contracted Paragon Traffic Management for the road closure.
- The company distributed leaflets to residents advising there would be road closure signs at the mini-roundabouts in Hartley Wintney to say that the B3011 (Bracknell Lane) was closed, except for access.
- It seems that the road closure wasn't signed, other than at the actual closure at Hazeley Bottom, by which time it's too late for large vehicles to turn around. (Thus it would seem the responsibility lies with Paragon.)

There were definitely no evident signs at the Hartely Wintney roundabout. A dash-cam video shows an HGV going from the mini-roundabouts all the way into Hazeley Bottom. There were no signs until it was too late for a vehicle of that size to turn.

Euroforest didn't complete their work over the two days in December, so further road closure may be needed.

.2 Degradation of rural lanes and verges

NOTED A wider issue affecting all rural roads – needs to be examined across the Parish.

Discussion

- Bottle Lane and Vicarage Lane similarly affected by B3349 road closures. Verges and ditches are pushed in and obliterated; in wet weather impossible to see edge of road.
- Much recent damage to Bottle Lane is from Kiln Fields Solar Farm diversion. Also Bar Lane in Heckfield from damage during construction – the brick wall beside the road over the stream, knocked down during construction, has not been rebuilt.
- Ongoing impact on Bottle Lane from school traffic, in the main 4x4s.
- Additional traffic on all lanes from delivery vans.
- Plough Lane similarly affected by main road closures and by school traffic; 3.30-4pm impossible to turn out of Plough Lane (though noting school traffic has for now slowed following recent head-on collision).
- All lanes have trenches gouged into the verges.

AGREED To undertake an audit of all lanes, establish worst problem sites – collate photos of location and causes – and possible remedial actions – from solar company and from Highways; to engage Cllr Davies.

.2 Horse box on Plough Lane – update

- Before Christmas the horse box was parked further away from the road. As per its usual pattern it was away over Christmas and apparently returned for term time.
- But now seemed to have gone; to not be parked there permanently but returning only to collect horses. To record thanks and to hope this pattern continues. Thanks also to Cllr Davies for following up via Hants Legal.

.3 Road sign reporting – logged HCC website – update**i Signs fixed**

- Direction sign on B3349 at Bottle Lane junction to Chandlers Green etc – the bent / screwed signs have been replaced / righted.

For signature (p3 of 5)

- Warning sign on B3301 – Yellow backed double-bend sign past the track to Bramshill House SE-bound towards Hartley Wintney nearside sign – was on ground, now upright (JR email of 21 November).

ii Signs logged, work still outstanding

[B3349 Mattingley Green](#) – Track IT number 21750904.

Direction sign opposite junction with Red Hill - still toppled in the verge

HCC website last updated: 19/08/2024 – Current Status: Works to be scheduled.'

[Red Hill sign](#) – Track IT number is 21750907.

Place-name sign 'Mattingley' between Creek Farm and Little Church Farm – near to bridge over Whitewater, knocked over into ditch.

'HCC website last updated: 19/08/2024 – Current Status: Works to be scheduled.'

.4 Lengthsman tasks

i. Complete – vegetation cut back from pavement Plough Lane / B3011 corner.

ii Pending

- Plough Lane/ B3011 corner – clear mud from alongside footpath kerb.

- Bus shelter check for shelters at top of Red Hill; B3011 by Plough Lane, and B3011 opposite the road to Hazeley Bottom. Also the former bus shelter at Hound Green.

.5 Public footpaths Paths generally passable / as expected this time of year.

Noted the stream across FP21 from Hound Green garage to Whitewater is regularly blocked at the board footbridge put in a couple of years ago by HCC Countryside Services; a good boardwalk but not raised so debris gets trapped beneath it.

ACTION To log the problem with HCCCS (ST).

10 PLANNING

.1 Parish Planning Applications **APPENDIX VI.**

i No new applications for consideration. Pre-apps noted.

ii Recent applications of note.

[24/01868/FODI](#) (Pending, Validated 02 Aug 2024) Blue House Farm, Bottle Lane. Diversion of footpath in relation to development granted planning permission under 22/03030/FUL.

This application is to be considered by Hart Planning Committee on Tues 21 January. The Parish Council responded to the consultation in support for the path continuing to leave Bottle Lane via the existing driveway – as the application apparently indicates – but not relocated further down the lane as previously proposed and which would require a new access from the lane over the ditch and breaching the roadside hedgerow.

.2 NPPF, new Standard Method Housing figures, and Hart Local Plan

Noted – Hart's Adopted Local Plan is five years' old on 30 April.

Up to 30 April, the Local Plan's adopted housing figure of 432 per annum up to 2032 (based on old Standard Method figures) still applies (ref NPPF paragraph 78) and so Hart continues until 30 April to be able to show a five-year-plus land supply. (Due to over-supply to date, a present 8.7 year land supply.)

Legal requirement for Review process to be initiated by the five-year date. From then on – from 01 May 2025 – Hart's Local Plan will be subject to the Dec 2024 NPPF and Standard Method's increased housing figures. Initial calculations showed that figure to be 742 per annum, at which point Hart will lose its five-year land supply.

Hart Cabinet meeting of 02 Jan formally approved launch of a full Local Plan Update. An Update schedule (*Local Development Scheme*) to be published shortly.

To note the LPU process itself won't start immediately – c 3-6 month's Plan prep first – putting team in place, investigating/purchasing new software, preparing a project plan document.

11 FURTHER REPORTS

.1 SID update *Report Andy Piercy* – The devices taken down temporality, to be re-deployed.

.2 Hazeley Heath update *Report Jenny Roberts*

The cows will remain on the Heath through the winter and all ok, checked every day.

For signature (p4 of 5)

RSPB have been clearing the fire breaks. Dear culling ongoing on the Heath. Noted deer herds relocating away from the shooting areas.

ACTION To request a summary report from the shoot, no update recently received (KA, JR).

12 NEXT PARISH COUNCIL MEETINGS

February, March and April meetings all moved on a week from usual dates (the third Mon in Feb is half term and third Mon in April is Easter Monday) so

- Fourth Mondays in month, 7.30pm in Heckfield Village Hall:
24 Feb, 24 March, 28 April
- Then returning to third Mondays:
19 May (AGM) 16 June, 21 July, 18 Aug, 15 Sept, 20 Oct 17 Nov.

Meeting close at 8.55pm with thanks to all

For signature (p5 of 5) Date

APPENDIX I NOTES ON DEVOLUTION AND LOCAL GOVERNMENT REORGANISATION

See Government White Paper, plus Hampshire County Council website
www.hants.gov.uk/News/20250110DevolutionPriorityProgramme

See letter from Council Leader, also webcasts for Council meetings Extraordinary Full Council meeting of Thursday 9th Jan, Cabinet Friday 10th.

1 To separate the two concepts – both are Government requirements

- i Devolution – ie all areas of England are to be part of regional Strategic Authorities with an elected Mayor
- ii 'Local Government Reorganisation' which will abolish the two-tier structure of County and District so all authorities are Unitary, and will also require existing smaller unitaries to be part of larger entities.

2 Devolution proposals

- i A 'Hampshire & Solent' Combined Authority will comprise the areas presently covered by Hampshire County Council – which is all two-tier – and Southampton and Portsmouth City Councils and the Isle of Wight which are each separate Unitary Councils.
- ii All parties agreed to submit a request for inclusion in Government's Priority Devolution programme. HCC agreed at its Full Council meeting on Thursday 9th January, Cabinet of Friday 10th, and the joint request was submitted by the deadline of Friday 10 January. Part of the rationale for Priority Devolution is that it will enable 'Reorganisation' to come (a bit) later.
 - a With this request comes agreement that County elections scheduled for May 2025 will be postponed for a year, and that the Combined Authority will submit plans for Local Government Reorganisation (into Unitary Councils) by Autumn this year.
 - b Government will announce those accepted on the Priority Devolution programme by the end of January.
 - c If the Hants & Solent Combined Authority has been accepted, Government will confirm postponement of 2025 County elections and will publish a six-week consultation in February.
 - d The aim is for the Combined Authority to be in place by April 2026 and the Mayor elected in May 2026.
- iii The Combined Authority will have a seat on the Council of Regions & Nations; will have access to long term strategic funding; will have strategic responsibility for – transport & local infrastructure; housing & strategic planning; economic development & regeneration; environment & climate change; skills & employment support; health & public service reform; public safety, eg Police & Crime Commissioner functions (deputy mayor responsibilities), fire & rescue authority functions.

3. Local Government Reorganisation (LGR)

- i Within the new 'Hampshire & Solent' combined authority, new Unitary Councils must be organised. If the Priority Devolution for Hants & Solent goes ahead, then proposals for the new Councils must be submitted to Government by Autumn 2025 (22.ii.a above).
- ii LGR is the big unknown and all will be up for debate.
- ii The White Paper says Unitaries should comprise 500K - 1.2M people.
 - As such the area of HCC is too big to be one Unitary Authority.
 - No county cllrs seem to support Unitaries of 500K to 1.2M people – all think far too big.
 - It has however been suggested that a 'Hampshire Unitary' might include Hart, Rushmoor, Basingstoke & Deane, East Hampshire, and Test Valley.

(This would be similar to the 'Heart of Hants' Unitary discussed in 2016, except the 2016 version included New Forest and not E Hants.)

4. Parish Councils

Parish Councils mentioned in the White Paper twice, but little is said:

- 'We will also work with the town and parish council sector to improve engagement between them and local authorities.'
- 'We will also rewire the relationship between town and parish councils and principal Local Authorities, strengthening expectations on engagement and community voice.'

APPENDIX II 16 DEC 2024 PACT MEETING – REPORT FOR PC MEETING

Lead by PC Kirsty Bough, also present Acting Sgt Hannah Paramore and Mark Ranola - who THINK is long time serving Hart PC now Community Safety Officer at Hart DC.

Attended by Tim Davies

1. Drifting / Road Racing – Focus particularly from Mark Ranola – on the drifting / road racing car meets, though largely moved on (as per their stats) from Wellington roundabout (which they call Riseley). 'Hook now the main issue followed by Hartley Wintney.' Had police helicopter out to big meet in Bartley Way.

- I made the point - as reported by Dianne - that drifting and racing continues at the Wellington roundabout and along the B3349 by the Dukes Meadow estate, though sporadic, in ones and twos, to any time of night.
- Mark very interested in ongoing data collection and monitoring from Wellington Roundabout. Message – plea – FOR ONGOING REPORTING OF ANY INCIDENT to maintain the data – only data can lead to ongoing attention / action.

To report via police website (and to Hart I think).

Mark's comment re Dukes Meadow...

'A couple of people reporting and gone quiet... worked with NW knocked on doors, gone through entire estate, only regular reporting get things over the line...'

He mentioned a Neighbourhood Watch meeting today in Riseley?

Dianne, do you know if your Residents' Association going to this?

'NW meeting tomorrow [as per last night] in Riseley. Talk about car meets, to make sure all reports come through. These cars from Reading A33. If we can focus on Riseley where started, then all way down to new Sainsburys, down to J5; get sorted at Riseley and will go elsewhere. Important to make reports even if ones and twos, to build the stats.

Mark also talking about importance of stats in re-presenting case to HCC re their engagement in roundabout resurfacing. [Thinking he optimistic here] He says:

'Putting objective first, focus on risk, reduce risk serious injury,. long term soln with Highways'

2. Rural Crime Police priority now and for next few months is on seasonal Rural Crime - organised crime in rural communities - associated with trespass, hare coursing, criminal damage (land and property), theft from outbuildings, theft of farm machinery. Working with neighbouring forces and Country Watch.

Report on FB from 06 Dec... 'Hart North Police

'Last night we carried out a cross border operation targeting rural crime. We worked with Wiltshire, Thames Valley and Surrey. These included their Rural Crime Teams, Neighbourhood Patrol Teams (NPT), Wildlife Crime Teams and District Patrol Teams (DPT). On the Hampshire side, we had our Country Watch Team, Dog section, NPT, Neighbourhood Enforcement Team (NET), DPT, from Test Valley, Basingstoke, Hart and Rushmoor and Eastern areas of the County.

'We were working alongside Farmers, Game Keepers and Estate Security Teams. It was important to have them working alongside us so that they can be part of the solution in preventing and detecting Rural Crimes that are happening in our Community.

In the Burghfield area just across the border in Thames Valley, we had a report of a white Ford Focus. Inside were dogs, which were likely to be used for illegal hunting. Officers found it within minutes and it made off and was lost in the Sulhampstead area.

'Then we had a report of a vehicle shining a lamp into the trees in the Herriard area, which is South of Basingstoke town centre. When vehicles shine lights into trees they are looking for roosting birds (sleeping), usually game birds like pheasants. Next, they will fire ball bearings from a catapult at the bird. Sometimes this is taken away to eat, but mostly it is just sport and they leave the bird behind. The vehicle was located very quickly and stopped. Inside were two adults and two juveniles. The adults and their car, were searched. The driver disclaimed a large number of ball bearings and a spot light. These were booked into our property store for destruction. No catapults were found...

Pc 23206 Stanbrook Country Watch Team #HantsRural

Acting Sgt Hannah Paramore was talking about a drive to connect with / seek feedback from rural communities, leaflets, posters for newsletters, parishes, pubs. Importance of intelligence led policing, reliance on info from public.

3. Their headline stats attached.

Flytipping is on priority list, no report of police involvement re Heckfield.

APPENDIX III SITE FOR 3x ELM TREE PLANTING



APPENDIX IV: ACCOUNTS TO DATE

MATTINGLEY PARISH COUNCIL - INCOME 2024/25 - 20 JAN

Balance brought forward 1st April 2024

£16,846.96

Date	Item	Precept	Grants	VAT	Interest	Total Receipts
11/04/24	Parish Precept	£14,743.00				£14,743.00
12/07/24	Vat reclaim 2023/24			£1,423.60		£1,423.60
25/11/24	HCC-CountyCllrGrant		£1,000.00			£1,000.00
2023/24	Bank interest				£313.33	£313.33
	TOTALS	£14,743.00	£1,000.00	£1,423.60	£313.33	£17,479.93

£17,479.93

RECEIPTS & PAYMENTS SUMMARY

Bal brought forward 1st April 2023	£16,846.96
Plus income	£17,479.93
Minus expenditure	£13,059.21
Balance	£21,267.68

BANK RECONCILIATION

Club, charity, trust	£142.13
Bus instant access	£21,125.55
Balance to take over	£21,267.68

Vat to reclaim this year = £1,191.07

Mattingley Parish Council



Club, Charity And Trust Account

Available funds:

£142.13

View a mini statement

Set up sta



Business Instant Access

> £21,125.55

View full

MATTINGLEY PARISH COUNCIL - EXPENDURE 2024/25 - 20 JAN

No	Inv Date	Pay Date	Supplier	Description	Salary	Admin / Governance	Community	Maintn Contract	HG Maint general	Parish Maint	Glebe Wood	Project	VAT	TOTALS
1	02/04/24	10/04/24	Heckfield VH-78	Meeting venue Mar 24		£28.00								£28.00
2	11/04/23	15/04/24	HALC	HALC / NALC subs		£310.00								£310.00
3	APRIL	27/04/24	Clerk	Salary-April	£432.60									£432.60
4	APRIL	29/04/24	PGGM 2548	Maintenance April				£292.75					£58.55	£351.30
5	MAY	29/05/24	Clerk	Salary-May	£432.60									£432.60
6	May	29/04/24	PGGM - 2604	Maintenance May				£292.75					£58.55	£351.30
7	18/05/24	01/06/24	AJ-Gallagher	Insurance-2024-25		£961.14								£961.14
8	14/05/24	04/06/24	Signrite digital	Twinning signs x2								£369.00	£73.80	£442.80
9	JUNE	27/06/24	Clerk	Salary-June	£432.60									£432.60
10	JUNE	27/06/24	PGGM - 2604	Maintenance June				£292.75					£58.55	£351.30
11	2024/25	27/06/24	WhiteWaterValey PS	Subs 2025/26			£50.00							£50.00
12	12/07/24	12/07/24	ST-X2-Connect	K6 Glazing kits & light								£858.00	£171.60	£1,029.60
13	12/07/24	12/07/24	Unicorn Restorations	K6 Glazed header signs								£169.60	£33.92	£203.52
14	27/06/24	18/07/24	Peter Brown	Internal Audit		£75.00								£75.00
15	05/07/24	18/07/24	Heckfield VH-94	Meeting venue June 24		£32.00								£32.00
16	JULY	27/06/24	Clerk	Salary-JULY	£432.60									£432.60
17	JULY	30/07/24	PGGM - 2604	Maintenance July				£292.75					£58.55	£351.30
18	16/08/24	19/08/24	ST-X2-Connect	K6 Door-closer-adapater-plate								36.75	7.35	£44.10
19	21/08/24	21/08/24	PGGM-2765	Righting Magnolia						£170.00			£34.00	£204.00
20	AUG	28/08/24	Clerk	Salary-AUG	£432.60									£432.60
21	AUG	28/08/24	PGGM - 2771	Maintenance AUG				£292.75					£58.55	£351.30
22	01/09/24	06/09/24	Heckfield VH-06	Meeting venue Aug		£32.00								£32.00
23	SEPT	21/09/24	Clerk	Salary-SEPT	£432.60									£432.60
24	SEPT	30/09/24	PGGM	Maintenance SEPT				£292.75					£58.55	£351.30
25	27/09/24	27/09/24	ICO-DD	Data protection register		£35.00								£35.00
26	03/10/24	13/10/24	Heckfield VH-11	Meeting venue Sept		£32.00								£32.00
27	13/10/24	13/10/24	TLC (Electrical)	Metal box for phone box								£127.37	£25.47	£152.84
28	OCT	28/10/24	PGGM-2878	Maintenance OCT				£292.75					£58.55	£351.30
29	OCT	28/10/24	Clerk	Salary-OCT	£432.60									£432.60
30	25/11/24	27/11/24	PGGM-2921	Maintenance NOV				£292.75					£58.55	£351.30
31	NOV	28/10/24	Clerk	Salary-NOV	£432.60									£432.60
32	21/10/24	05/12/24	ST-RBL Poppy Appeal	Wreath, Street poppies			£272.25							£272.25
33	05/12/24	05/12/24	Heckfield VH-21	Meeting venue Nov		£32.00								£32.00
34	09/12/24	09/12/24	Nick Browning Pest C	Moles Hound Green					£160.00					£160.00
35	06/12/24	10/12/24	Defib Store	Zoll Package								£1,470.00	£294.00	£1,764.00
36	09/12/24	09/12/24	PGGM-2950	Maintenance DEC				£292.75					£58.55	£351.30
37	DEC	28/12/24	Clerk	Salary-DEC	£432.60									£432.60
38	09/01/25	09/01/25	Hugo Fox	Website hosting 2025		£119.88							£23.98	£143.86
				TOTALS	£3,893.40	£1,657.02	£322.25	£2,634.75	£160.00	£170.00	£0.00	£3,030.72	£1,191.07	£13,059.21
	Date		Supplier	Description	Salary	Admin / Governance	Community	Maintn Contract	HG Maint general	Parish Maint	Glebe Wood	Projects	VAT	TOTALS

£13,059.21

APPENDIX V BUDGET UPDATE

MATTINGLEY PARISH COUNCIL – THIS YEAR & BUDGET							
2024/25 TO DATE	2024/25 LATEST - JAN 2025	2024/25 - not yet allocated	2024/25 BUDGET - MAR 24	2025/26 BUDGET - DRAFT	2026/27 BUDGET - DRAFT	2027/28 BUDGET - DRAFT	
							EXPENDITURE
£3,893.40	£5,191.20	£100.00	£5,191.20	£5,191.20	£5,191.20	£5,191.20	CLERK'S SALARY
	£324.00		£324.00	£324.00	£324.00	£324.00	CLERK'S ALLOWANCE
	£100.00		£100.00	£100.00	£100.00	£100.00	EXPENSES
							TRAINING
£1,657.02	£1,670.00	£92.98	£1,750.00	£1,750.00	£1,800.00	£1,850.00	GOVERNANCE/ADMIN
							PRINT / DESIGN
£322.25	£500.00	£177.75	£500.00	£500.00	£500.00	£500.00	COMMUNITY
£2,634.75	£3,512.94		£3,512.94	£3,688.58	£3,873.01	£4,066.66	HOUND GREEN -contract
£160.00	£500.00	£340.00	£500.00	£500.00	£500.00	£500.00	HOUND GREEN other maint
£170.00	£500.00	£330.00	£500.00	£500.00	£500.00	£500.00	PARISH MAINTENANCE
	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	GLEBE WOOD
	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	Projects
							HOUND GREEN TREES
							HOUND GREEN POND
							Jubilee
							Benches
£1,191.72	£1,600.00	£408.28	£1,600.00				Phone Box
£1,470.00	£1,470.00	£470.00					Defibrillator
£369.00	£3,369.00	£3,131.00	£3,500.00				Plough Lane gateways
£1,191.07	£1,191.07						VAT
£13,059.21	£21,428.21		£18,978.14	£14,053.78	£14,288.21	£14,531.86	TOTAL EXPENDITURE
	£13,989.21		£12,878.14	£13,053.78	£13,288.21	£13,531.86	Expenditure less projects
	£12,798.14						Expend less projects, less VAT
							INCOME
£14,743.00	£14,743.00		£14,743.00	£15,569.00	£16,347.45	£17,164.82	PRECEPT
£1,000.00	£1,000.00						County Cllr Dev budget
£1,423.60	£2,614.67						Vat refund
£313.33	£350.00		£200.00	£350.00	£400.00	£450.00	Bank interest
£17,479.93	£18,707.67		£14,943.00	£15,919.00	£16,747.45	£17,614.82	TOTAL INCOME
£4,420.72	£2,720.54		£4,035.14	£1,865.22	£2,459.24	£3,082.96	Surplus // Deficit
£21,267.68	£14,126.42		£12,811.82	£15,991.64	£18,450.88	£21,533.84	Balance
ALLOCATED RESERVES 2024/25				ALLOCATED RESERVES 2027/28			
Working balance	£14,126.42			Working balance	£17,164.82		
Fund	£0.00			Tree Fund	£4,369.02		
TOTAL	£14,126.42			TOTAL	£21,533.84		

APPENDIX VI PLANNING UPDATE 19 JAN – MATTINGLEY

APPLICATIONS NEW SINCE LAST MEETING of 18 November

24/02451/**PREAPP** (Validated Tue 17 Dec) Feldgate, Hazeley Lea. Demolition of existing dwelling and erection of replacement dwelling with associated car parking, amenity space and landscaping.

APPLICATIONS PENDING RECENTLY DECIDED

24/02205/**PREAPP** (**Pending**, Validated 06 Nov 2024) Priors Farm, Reading Road. Demolition of existing sheds and construction of 1no. 5-bed dwelling (Use Class C3) together with associated car and cycle parking, landscaping, refuse storage and private amenity space.

24/02131/HOU (**Pending**, Validated 24 Oct 2024) Old Forge, Hazeley Bottom. Erection of new detached garage/barn following demolition of existing dilapidated structure.

24/02003/**PREAPP** (**Opinion issued 03 Dec 2024**, Validated 04 Oct 2024) Old Post Office House, Reading Road. One and a half storey side and rear extension.

The proposal would not be supportable in heritage terms.

24/01949/HOU (**Grant 27 Nov**, Validated 02 Oct 2024) Thistledown Hazeley Heath. Erection of a detached triple garage with home office within the roof space and extension of the existing shingle drive.

24/01868/FODI (**Pending**, Validated 02 Aug 2024) Blue House Farm, Bottle Lane. Diversion of footpath in relation to development granted planning permission under 22/03030/FUL. *Comment submitted re support for the path leaving Bottle Lane via the existing driveway.*

To be considered by Hart Planning Committee on Tues 21 January.

24/01562/AMCON (**Grant 22 Nov 2024**, Validated 07 Aug 2024) Hatts Cottage, Hazeley Heath. Variation of Condition 2 (approved plans) attached to planning permission 23/01108/FUL dated 20/09/2023. To change the position of the approved garage/annex building and remove chimney from stairs hall in main house. (No objections received from Ecology and HCCCS).

24/01404/**PREAPP** (**Opinion issued 29 Nov 2024**, Validated 11 Jul 2024) White Cottage, Hazeley Lea. Two storey side extension along with repairs to listed building.

From a heritage perspective, there is concern that the proposed extension would result in... harm to the significance of the listed building. It is recommended that clarification is provided regarding the age of the relevant parts of the property and that a reduced scale of extension is considered which would avoid un-balancing the dwelling and its design.