

MINUTES OF THE PARISH COUNCIL MEETING

WEDNESDAY 19 JUNE, Heckfield Village Hall, 7.30pm

Parish Councillors Keith Alderman (Chairman), Guy Chessell, Andy Piercy, Jennifer Robers;
Clerk Susan Turner; Guests Ward Councillor Anne Crampton,
Chris Dyke on behalf of phone box volunteers

2024.

47 WELCOME & APOLOGIES

No apologies received.

48 CHAIRMAN 2024/25 DECLARATION OF OFFICE

Noting that Clerk was absent at the May AGM.

Chairman's declaration of Office, made and signed, witnessed by the Clerk.

49 PUBLIC SESSION

.1 Phone box update from Chris Dyke on behalf of phone box volunteers.

Painting finished today with a third coat inside and a bit of touching up. Intention to reuse the door-closure mechanism, door pull handle, door hinges and leather straps. All inspected today and good chance can restore and reuse.

Proposed purchase and costs: Glazing kits, silicone and light fitting @ £858 plus VAT;

Glazed header signs: two to read Defibrillator, one Mattingley, one Hound Green = £169.60.

CONFIRMED by Clerk that glazing options as presented are within budget.

Allocated budget **APPENDIX I** £900 glazing, £200 sundries, £500 electrical; total £1,600.

Action: Volunteers to confirm details – Clerk to order. *See also item 55.1 below.*

.2 Questions raised by residents prior to meeting:

- Re report of running a business from home, Ward Cllr Anne Crampton confirmed that need to confirm the business is actually registered at the address.

- Re questions about alterations to a Housing Association property; first would be to confirm this has not been sold on; if is Housing Association-owned that would be a matter for the housing association.

- Re questions about requesting no parking signs in 'access road'.

Discussion

Even if not shown as part of the adopted road network, unless Highways Rights have been removed by means of a Traffic Order, sections of the 'old road' will still be 'Highway'.

Previous experience says that parking restrictions would not be applied (previously by Hart or now by County) where there is no obvious hazard and where not possible to enforce.

50 MINUTES OF PREVIOUS MEETINGS of 18 March and 20 May AGM, agreed and signed.

51 DECLARATIONS OF INTEREST in items on the Agenda, none.

52 REPORTS TO MEETING

1. Ward Councillor report and discussion

The Chairman congratulated Anne Crampton on her re-election as Ward Councillor.

Overall seats – Liberal Democrats 12 (gain of one); Community Campaign Hart – 11 (gain of one); Conservative 9 (loss of two); Independent and others 1.

Following Hart AGM, basically the same committees and cabinets have been appointed.

Planning is now called Development Management.

Dermot Smith from Hook is Chairman of the Council.

NOTED As Hart does not have a Mayor, the role of Chairman is akin to that of a Mayor.

AGREED To invite the new Chairman to a future meeting.

General election postal votes went out yesterday (18 June).

Plough Road closure in July – SSEN will be closing Plough Lane 15 to 22 July.

For signature (p1 of 5)

53 ACCOUNTS AND AUDIT 2023/24**.1 To note final payments to Year End since March meeting**

52 PGGM Maintenance March £325.27

.2 Year End Accounts Reconciliation at YE = £16,846.96 **APPENDIX II**

AGREED by all, signed by Chairman and Clerk.

.3 External Audit Exemption Certificate

AGREED by all, signed by Chairman and Clerk.

.4 AGAR (S1) – Annual Governance Statement

AGREED by all, signed by Chairman and Clerk.

.5 AGAR (S2) – Accounting Statements

AGREED by all, signed by Chairman and Clerk.

.6 Notice of electors' rights published 02 June. Internal audit booked for 27 June.**54 FINANCE 2024/25****.1 Accounts to date – APPENDIX III** Bank reconciliation @ 19 JUNE = £28,375.98

Payments this year to date

1	Heckfield VH-68 – Meeting room hire March	£28.00
2	HALC – HALC / NALC subs	£310.00
3	Clerk – Salary-April	£432.60
4	PGGM 2548 – Maintenance April	£351.30
5	Clerk – Salary-May	£432.60
6	PGGM 2604 – Maintenance May	£351.30
7	AJ-Gallagher – Insurance-2024-25 (2nd of 3yr)	£961.14
8	Signrite Digital – Gateway 'twinning' signs x2	£442.80

NOTES Maintenance Contract increase of 8% on last year.

Income of note this year to date: Precept 2024/25 £14,743 (increase 17% on last year).

Income pending, VAT return 2023/24 £1,423.60.

Parish Lengthsman rate @ £30 per hour not increased this year but surcharge will be added for job with high fuel use.

AGREED Donation to Whitewater Valley Preservation Society, as previous years, of £50.

.2 Budget update – APPENDIX IV**.3 Insurance** To confirm renewal of Hiscox policy via Gallagher; second year of a three-year tie-in. Premium £961.14 compared to £924.99 last year 2023/24 (inc IPT and £50 admin fee), index linked.**.4 Grant funding**

- County Cllr devolved budget will continue – Cllr Davies' budget opens 01 June.
- Hart's Community Grant funding will reopen this year from 01 August.
- County it seems will stop their 'competitive' grant funding (ie Leader's Grant, Rural Grants, Parish & Town Council Investment fund), the option proposed in the Future Services Consultation is to discontinue all these.
- ACRE (Action with Communities in Rural England) provide grants for community buildings up to 20% of project.
- The Parish Lengthsman scheme continues at least for next two years funded via HCC contractor Milestones.

55 HOUND GREEN**.1 Phone box – See also 48.1 – Public Session.**

AGREED To expenditure as discussed, for glazing, glazed header notices, and light = £1,027.60.

AGREED To add maintenance to regular Lengthsman Schedule – cleaning down phone box inside and out, maintaining and keeping tidy the immediate vicinity.

Wooden backplate on which to mount Defibrillator etc.

Discussion

To use something good quality, eg a good piece of Oak offcut.

Potentially Merronbrook may be able to provide.

Will require a template (Action AP); then to speak to Merronbrook (Action KA).

For signature (p2 of 5)

.2 Glebe Wood

- i Strimming – Public footpath, track and circular walk, scheduled Lengthsman (25 & 29 June.
- ii Additional tasks

Blackthorn arch is falling low in places with a lot of dead wood due to lack of light.

AGREED End of season to lift the arch, open up and give the hedge more light (Action Clerk / LM).

Ash trees A number of small dead trees to be removed due to Ash dieback.

TO CONFIRM This work to be taken on by Volunteer working group at end of year (Action KA).

Propped-up tree previously reported is wedged over the circular path the houses side.

TO CONFIRM Is this to be assigned to Volunteers or to Lengthsman?

.3 Lengthsman tasks For remainder of year:

Area of hard standing near to bus stop B3011 / Red Hill junction. Neighbour complaints that this area is weed grown and untidy.

Question raised regarding suitability of using weed killer in relation to Parish Council duties under the Natural Environment and Rural Communities Act 2006 (a duty to conserve biodiversity), and the Environment Act 2021 (a duty to conserve and enhance biodiversity). Also considered regarding proximity of RSPB land.

Potential Lengthsman tasks to:

- Cut /trim and 'tidy' the locality of the Red Hill / B3301 junction.
- To trim verges in vicinity the bus shelter. (Noting the triangle of land behind the bus shelter belongs to Hatch Farm.)
- Cut undergrowth and overgrowth back from the pavement on corner of Plough Lane / B3011 junction.

AGREED To compile a list of Lengthsman tasks up to the end of the year.

.4 Green maintenance

- To record most recent cut was made Saturday 08 June.
- Reported garden waste again being dumped on Green – this time on the sacrificial areas where cuttings from the Green are piled. (Action KA to request green waste bin be used instead.)
- Moles are becoming more active on the Green – from the corner by Vicarage Lane / main road and moving towards the football pitch. To contact mole man (Action Clerk).

.5 Furniture maintenance – Grounds contractor PGGM booked for July – providing dry – to rub down and oil the Green furniture – using wood preservative where necessary. Including the picnic table, benches, owl noticeboard, information board by Lanterns, and Parish Council noticeboard on corner of Hound Green close.

.6 Hound Green pond

AGREED To apply for a Hart Community grant for pond restoration; opens for applications from 01 August, *see above 54.4 Grant funding*.

NOTED Note – Pond and immediate locality too small, too constrained, to be eligible for Newt Licensing Scheme which is looking for Landscape-scale projects. KA to contact landowners who may be interested.

56 HIGHWAYS, MAINTENANCE & TRAFFIC**.1 Plough Lane – signage and sightlines**

Discussion – re horsebox parked off Plough Lane **APPENDIX V**

- The van is blocking the new signage including new Gateway
- Blocking visibility / sightlines on the bend close to junction with B3011
- Vehicles approaching the junction have nowhere to go.
- Used by many so cyclists
- The dangers of the road and frequent accidents was the reason for the new signage.

Thoughts, including advice from Cllr Davies, that because in private access way there no power to require its removal. But as it is blocking HCC signage, logged on HCC website to understand their position – Track IT number is 21750543.

For signature (p3 of 5)

- .2 Pavement on corner of Plough Lane** Overgrown, narrow, uneven (hazard) **APPENDIX VI**. Logged on HCC website 06 June (logging must have failed, re 19 June Service Ticket ID 106991115) logged again tracking number 21750527.

- .3 Mapboards** Maps previously supplied by Hampshire Printing Service (HPS).
Print options – prices from HCC **APPENDIX VII**:

AGREED Option for HPS to update file they hold, with new text and pictures supplied; proof, print and supply five x new maps to previous spec, plus install @ Estimate received £800. Action GC to liaise with pubs re updated text/pics as wanted. To seek contributions.

NOTE The wooden boards, when weather dry, to be rubbed down, wood-treated.

- .4 Road signs.** Where damaged or obscured, to log on County website, Action Clerk.

i B3349 Mattingley Green **APPENDIX VIII.I** Track IT number 21750904.

Sign 1 – direction sign towards Hook/M3 demolished – at junction Red Hill RG27 8JY

Sign 2 – sign to Chandlers Green etc – bent, skewed – at junction Bottle Lane RG27 8JU.

ii Red Hill sign – **APPENDIX VIII.II** Track IT number is 21750907.

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

Councillors to forward to Clerk details of any additional signs to be logged.

- .5 Public footpaths**

FP 21 from Hound Green to Whitewater. Andy Piercy reported success of efforts to remove the Himalayan Balsam from alongside the path and ditch this side of the Whitewater. This from ongoing volunteer efforts (and initial LM hours in 2021). A good result that this area at least is clear; now very bare areas indicative of how the Himalayan Balsam out-competes practically everything else. To monitor now to allow native species to re-establish. Himalayan Balsam still present the other side of the Whitewater and dominant along the river. The river is responsibility of the fishing syndicate, at the moment have a lot of other tasks (including taking out large amounts of crayfish).

57 ENVIRONMENT / BIODIVERSITY

- .1 Parish Council biodiversity policy proposals**

BASIC PREMISES OF POLICY

- 1 To reduce environmental harm and carbon footprint.
- 2 To promote environmental improvement and biodiversity gain.
- 3 To consider benefit of all Parish Council actions v environmental impact
 - re fuel / energy use
 - re chemicals including wood preservatives – both sourcing and use
 - re all other products sourced / purchased.
 - re community benefit / acceptance.

TARGET AREAS FOR POLICY

- 4 To consider land management within the Parish Council remit
 - Hound Green and Glebe Wood
 - Public footpaths
 - Highways as within the Parish Lengthsman scheme.
- 5 To consider areas / projects for biodiversity gain
 - Wildflower areas on Hound Green
 - Woodland areas on Hound Green
 - Hound Green pond
 - Glebe Wood.
- 6 To consider Volunteer projects
(noting for eg removal of Himalayan Balsam on FP4 to Whitewater; high environmental gain, no apparent environmental cost).
- 7 To engage with HIWWT and HBIC (Hampshire Biodiversity Information Centre).

FOR ONGOING CONSIDERATION

For signature (p4 of 5)

- .2 Plough Lane** – Pollution of watercourse to the River Hart – no update received from EA. Thanks to Ward Cllr Anne Crampton for following up via Hart officers. Feedback that as not on Hart land... and Environmental Health say it's not something they would deal with; to pursue with Hart 'Countryside' if there is anything they can do.
Further updates – Reduced issue at present as dry; also, the tractor trailer loads not recently seen to be delivering.

58 PLANNING

- .1 Parish Planning Applications** (plus for Heckfield and Bramshill) **APPENDIX IX**
New application for consideration

[24/00762/FUL](#) (Validated 29 April 2024) Green Park, Reading Road. Erection of a replacement dwelling, installation of ground source heat pump and installation of solar panels.

Discussion

- In terms of a 'replacement' dwelling, this proposal not a like-for-like. The proposal is for a very large dwelling and footprint.
- A shame / a waste to lose original property which is old and characterful.
- The original property not listed.
- Proposal for Green energy – ground-sourced heat pump and solar.
- A large and screened plot, no comment for the Parish Council to make.

59 FURTHER REPORTS AND UPDATES

- .1 Hazeley Heath**, HHCG meeting of 28 May – awaiting minutes.
Deer cull continues; continuing residents complaints, now that insufficient consideration for residents in the way the deer carcasses are removed.
To walk the Heath, assess and make follow-up impact survey (Action KA and JR).
- .2 Police and PACT meetings** No signs of the PACT meetings restarting; seems they left with PCSO Nick Greenwood.

60 NEXT PARISH COUNCIL MEETING

Third Monday in month (usually).
Meeting scheduled for Mon 15 July to be postponed to later in the week, tbc
Further meetings 19 Aug, 16 Sept, 21 Oct, 18 Nov

Meeting closed 9.10pm with thanks to all

For signature (p5 of 5) Date: 19 August 2024

APPENDIX I: PHONE BOX COSTS

Telephone Glazing Update: June 2024

Intention is to reuse Door Closure Mechanism, Door Pull Handle, Door Hinges and Leather Straps. Inspected today and good chance we can restore and reuse.

Same 3 suppliers as original quotes from 2018. However Unicorn (supplied the paint) have increased prices, including glazing and paint, by ~ 60%!

X2 Connect prices have increased by < 10%. British Bits prices are similar to 2018.

Originally X2 Connect and Unicorn were similar price, but now X2 Connect are much better value.

X2 Connect and Unicorn prices are +VAT & Del. British Bits no mention of VAT (+Del).

Please advise how best for Parish Council to minimise VAT, ie who & how to order.

Can phone British Bits to see if they make custom named glass panes

Supplier		X2 Connect		British Bits		Unicorn
Glass and Frames						
K6 Safety glass set	new	£250.00		£299.00		£314.33
K6 Glazing frame set	new	£490.00		£450.00		£875.76
Glazing pin (set)		Included		£4.00		£29.36
"Pull" small glass pane		Included		£20.00		Included
Sub-total (a)		£740.00		£773.00		£1,219.45
Silicone		£3.50				
DEFIBRILLATOR (x2 £20.30 each)		£40.60		No mention		No mention
HOUND GREEN		£50.00				
MATTINGLEY		£50.00	Note: if we went with 2 Hound Green or 2 Mattingley, we would save £40.00			
K6 LED Light Fitting		£39.00				
Sub-total (b)		£183.10				
Total (a) + (b)		£923.10	+ VAT + Del			

PHONE BOX COSTS - SUMMARY18 JUN										
			Blasting & primer	Power conection	Trench	Paint	Glazing	Move & install	Electrical	TOTALS
DONE										
CD for Unicorn	Paint- red-black-under	04/04/19				£156.75				£156.75
A&C Shotblasting	Blasting and primer	14/10/22	£980.00							£980.00
AP for Carbits Ltd	Thinners	28/10/22	£11.91							£11.91
SSEN	Electricity connection	09/01/23		£386.32						£386.32
PGGM-2028	Digger Hire (half day)	09/05/23			£65.00					£65.00
Guy	Sand and supervison				£0.00					£0.00
Marcus	Transport							£0.00		£0.00
	Concrete and packers	18/03/24						£104.81		£104.81
	SUB TOTAL		£991.91	£386.32	£65.00	£156.75	£0.00	£104.81	£0.00	£1,704.79
PHONE BOX COSTS - DRAFT18 JUN										
TO DO										
Refurb-misc							£100.00			
Glazing							£900.00			
Sundries							£100.00			
	SUB TOTAL						£1,100.00			£1,100.00
TO DO	Electrical									
Electrical	SUB TOTAL								£500.00	£500.00
£3,304.79										

£1,704.79

£1,600.00

APPENDIX II: ACCOUNTS TO YEAR END

MATTINGLEY PARISH COUNCIL - INCOME 2023/24 - 31 March						
Balance brought forward 1st April 2023						£18,955.23
Date	Item	Precept	Grants	VAT	Interest	Total Receipts
13/04/23	Parish Precept	£12,600.00				£12,600.00
22/08/23	VAT 2021-22			£942.60		
	VAT 2022/23			£2,469.60		£3,412.20
18/12/23	County Cllr - 2nd Defib		£1,000.00			£1,000.00
2023/24	Bank interest				£255.16	£255.16
	TOTALS	£12,600.00	£1,000.00	£3,412.20	£255.16	£17,267.36

RECEIPTS & PAYMENTS SUMMARY	
Bal brought forward 1st April 2023	£18,955.23
Plus income	£17,267.36
Minus expenditure	£19,375.63
Balance	£16,846.96
BANK RECONCILIATION	
Club, charity, trust	£127.74
Bus instant access	£16,719.22
Balance to take over	£16,846.96
Income pending VAT reclaim	
	£1,423.60

No															
No	Inv Date	Pay Date	Supplier	Description	Salary	Allowance	Finance Admin	Community	Maintn Contract	H Green other	Glebe Wood	Project	VAT	TOTALS	
1	04/04/23	04/04/23	Heckfield VH-90	Meeting venue Mar			£28.00							£28.00	
2	10/03/23	04/04/23	HCC	Gateways - 50%deposit								£2,975.00		£2,975.00	
3	March	04/04/23	Clerk	Salary-March	£432.60									£432.60	
4	20/04/23	28/04/23	PGGM-inv1994	Maintenance April					£253.34				£50.67	£304.01	
5	20/03/23	04/05/22	M Hazell	Hound Green moles						£80.00				£80.00	
6	04/05/23	04/05/23	Clerk	Salary-April	£432.60									£432.60	
7	09/05/23	09/05/22	PGGM-2028	Digger - phone box trench								£65.00	£13.00	£78.00	
8	11/04/23	13/05/23	HALC	HALC / NALC subs			283.48							£283.48	
9	04/05/23	13/05/23	Heckfield VH-98	Meeting venue April											
10	20/04/23	13/05/23	PGGM-inv-1994	Maintenance April bal					£17.72				£3.54	£21.26	
11	11/04/23	13/05/23	WhiteWaterValey PS	Subs 2023/24				£50.00						£50.00	
12	20/04/23	30/05/23	PGGM	Maintenance May					£271.06				£54.21	£325.27	
13	26/04/23	31/05/23	Gallagher	Insurance 2023/24			£925.99							£925.99	
14	28/05/23	31/05/23	Clerk	Salary-May	£432.60									£432.60	
15	16/06/23	31/05/23	Peter Brown	Internal Audit			£75.00							£75.00	
16	04/05/23	13/05/23	Heckfield VH-07	Meeting venue May			£28.00							£28.00	
17	JUNE	30/06/23	PGGM	Maintenance June					£271.06				£54.21	£325.27	
18	JUNE	01/07/23	Clerk	Salary-June	£432.60									£432.60	
19	JULY	27/07/23	Clerk	Salary-July	£432.60									£432.60	
20	JULY	30/07/23	PGGM	Maintenance JulY					£271.06				£54.21	£325.27	
21	14/06/23	11/08/23	Hart District Council	Election expenses			£62.64							£62.64	
22	Aug	29/08/23	PGGM	Maintenance Aug					£271.06				£54.21	£325.27	
23	Aug	08/09/23	Clerk	Salary-Aug	£432.60									£432.60	
24	Sept	29/09/23	PGGM	Maintenance Sept					£271.06				£54.21	£325.27	
25	07/02/24	21/09/22	ICO	Data protection register			£35.00							£35.00	
26	Sept	01/09/23	Clerk	Salary-SEPT	£432.60									£432.60	
27	03/10/23	03/10/23	Heckfield VH-37	Meeting venue Sept			£28.00							£28.00	
28	08/10/23	16/10/23	Hugo Fox	Webiste hosting			£101.90						£20.38	£122.28	
29	16/10/23	16/10/23	RBL-Poppy appeal	Wreath				£25.00						£25.00	
30	Oct	30/10/23	PGGM	MaintenanceOct					£271.06				£54.21	£325.27	
31	Ocy	01/11/23	Clerk	Salary-Oct	£432.60									£432.60	
32	03/11/23	03/11/23	Heckfield VH-	Meeting venue Oct			£28.00							£28.00	
33	Nov	28/11/23	PGGM	MaintenanceNov					£271.06				£54.21	£325.27	
34	30/11/23	30/11/23	Defib Store	Zoil Package x 2								£2,792.00	£558.40	£3,350.40	
35	Nov	30/11/23	Clerk	Salary-Nov	£432.60									£432.60	
36	04/12/23	03/11/23	Heckfield VH-	Meeting venue Nov			£28.00							£28.00	
37	12/12/23	12/12/23	HW Twinning Assoc	Donation for May visit				£150.00						£150.00	
38	Dec	28/12/23	PGGM	Maintenance Dec					£271.06				£54.21	£325.27	
39	Dec	09/01/24	Clerk	Salary-Dec	£432.60									£432.60	
40	JAN	27/01/23	Clerk	Salary-Jan	£432.60									£432.60	
41	Jan	28/01/23	PGGM	MaintenanceJan					£271.06				£54.21	£325.27	
42	07/02/24	07/02/24	PGGM	Brash piles to green wast						£100.00			£20.00	£120.00	
43	04/02/24	09/02/24	Heckfield VH-68	Meeting venue Jan			£28.00							£28.00	
44	14/02/24	14/02/24	G-HK Electrical Services	Mutton defib connection								£201.69	£40.34	£242.03	
45	Feb	05/03/24	Clerk	Salary-Feb										£432.60	
46	Feb	05/03/24	PGGM	MaintenanceFeb					£271.06				£54.21	£325.27	
47	04/03/24	05/03/24	Heckfield VH-68	Feb			£28.00							£28.00	
48	16/03/24	16/03/24	PGGM	Glebe Wood Oak						£500.00			£100.00	£600.00	
49a	18/03/24	18/03/24	GC for Travis Perkins	Concrete - phone box									£87.96	£17.59	
49c	18/03/24	18/03/24	GC-Packers&Shims	Steel Packers-phone box									£16.85	£3.37	
50	March	18/03/24	Clerk	Salary-Mar	£432.60									£432.60	
51	2023/24	18/03/24	Clerk	Annual allowance		£324.00								£324.00	
52	March	28/03/24	PGGM	MaintenanceMar					£271.06				£54.21	£325.27	
				TOTALS	£5,623.80	£324.00	£1,708.01	£225.00	£3,252.72	£180.00	£500.00	£6,138.50	£1,423.60	£19,375.63	
Date			Supplier	Description	Salary	Allowance	Finance Admin	Community	Maintn Contract	H Green other	Glebe Wood	Projects	VAT	TOTALS	
£19,375.63															

APPENDIX III: ACCOUNTS TO DATE 2024/25

MATTINGLEY PARISH COUNCIL - INCOME 2024/25- 18 June						
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
2023/24	Bank interest				£95.76	£95.76
	TOTALS	£14,743.00	£0.00	£0.00	£95.76	£14,838.76
						£14,838.76
RECEIPTS & PAYMENTS SUMM			April	£21.47	Oct	
Bal brought forward 1st April 2023		£16,846.96	May	£36.83	Nov	
Plus income		£14,838.76	June	£37.46	Dec	
Minus expenditure		£3,309.74	July		Jan	
Balance		£28,375.98	Aug		Feb	
BANK RECONCILIATION			Sept		Mar	
Club, charity, trust		£818.00				
Bus instant access		£27,557.98			Total	£95.76
Balance to take over		£28,375.98				
Income pending VAT reclaim		£1,423.60				

MATTINGLEY PARISH COUNCIL - EXPENDURE 2024/25 – 18 June														
No	Inv Date	Pay Date	Supplier	Description		Salary	Allowance	Finance Admin	Maintn Contract	H Green other	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
7	May	29/04/24	PGGM - 2604	Maintenance May					£292.75				£58.55	£351.30
8	18/05/24	01/06/24	AJ-Gallagher	Insurance-2024-25				£961.14						£961.14
9	14/05/24	04/06/24	Signriite digital	Twinning signs								£369.00	£73.80	£442.80
				TOTALS		£865.20	£0.00	£1,299.14	£585.50	£0.00	£0.00	£369.00	£190.90	£3,309.74
Date			Supplier	Description		Salary	Allowance	Finance Admin	Maintn Contract	H Green other	Glebe Wood	Projects	VAT	TOTALS
														£3,309.74

APPENDIX IV: BUDGET UPDATE

MPC YEAR END COMPARISON				2024/25 TO DATE	2024/25 LATEST - JUN 24	2024/25 BUDGET - MAR 24
2021/22 YE	AT 18/06/2024	2022/23 YE	2023/24 YE			
	EXPENDITURE					
£5,191.20	CLERK'S SALARY	£4,758.60	£5,623.80	£865.20	£5,191.20	£5,191.20
£324.00	CLERK'S ALLOWANCE	£324.00	£324.00		£324.00	£324.00
	CHAIRMAN'S EXPENSES				£100.00	£100.00
	TRAINING					
£1,215.39	FINANCE / GOVERNANCE	£1,393.55	£1,708.01	£1,299.14	£1,750.00	£1,750.00
	PRINT / PUBLISH / DESIGN	£100.00				
£375.00	COMMUNITY / DONATIONS	£25.00	£225.00		£500.00	£500.00
£2,739.96	HOUND GREEN -contract	£3,040.08	£3,252.72	£585.50	£3,512.94	£3,512.94
£200.00	HOUND GREEN other	£180.00	£180.00		£500.00	£500.00
£161.00	MAINTENANCE (OTHER)	£562.50			£500.00	£500.00
	GLEBE WOOD		£500.00		£500.00	£500.00
	Projects					
£995.00	HOUND GREEN TREES	£8,574.08			£1,000.00	£1,000.00
	HOUND GREEN POND					
£275.00	Jubilee	£864.47				
	Benches	£1,057.38				
	Phone Box	£1,378.23	£169.81		£1,600.00	£1,600.00
	Defibrillators		£2,993.69			
	Plough Lane gateways		£2,975.00	£369.00	£3,500.00	£3,500.00
£320.00	Shoulder Mutton					
	Footbridge - HG					
	Access/ROW					
	SID/SLR					
	Dragons Teeth - HG					
	Track - HG					
	Mapboards					
	Bins					
	Goal posts & installation					
£942.60	VAT	£2,469.60	£1,423.60	£190.90		
£12,739.15	TOTAL EXPENDITURE	£24,727.49	£19,375.63	£3,309.74	£18,978.14	£18,978.14
£12,739.15	Expenditure less projects	£12,853.33	£13,237.13		£500.00	£12,878.14
£11,796.55	Expend less projects, less VAT	£10,383.73	£11,813.53		£500.00	£12,878.14
	INCOME					
£12,000.00	PRECEPT	£12,000.00	£12,600.00	£14,743.00	£14,743.00	£14,743.00
£1,000.00	County Cllr Dev budget	£2,105.66	£1,000.00		£1,000.00	
£1,839.20	Vat refund		£3,412.20		£1,423.60	
					£190.90	
£101.24	Bank interest	£161.99	£255.16	£95.76	£200.00	£200.00
£14,940.44	TOTAL INCOME	£14,267.65	£17,267.36	£14,838.76	£17,557.50	£14,943.00
£2,201.29	Surplus // Deficit	£10,459.84	£2,108.27	£11,529.02	£1,420.64	£4,035.14
£29,415.07	Balance	£18,955.23	£16,846.96	£28,375.98	£15,426.32	£12,811.82



APPENDIX VII

HAMPSHIRE PRINT
& DOCUMENT SERVICES

Hampshire County Council
Elizabeth II Court South
Lower Ground Floor
The Castle, Winchester
Hampshire, SO23 8UJ

Telephone 0370 779 0303
Email hps@hants.gov.uk
Website hants.gov.uk/printing

Susan Turner
Mattingley Parish Council
Jolyon
Reading Road
Mattingley
Hook RG27 8JY

Estimate No: 16635

Date: 27th March 2024

Dear Susan,

Thank you for your enquiry and we can offer an estimate as follows:

1: MATTINGLEY INTERPRETATION UPDATES - Panels Only

Pre-Press: Revise existing base artwork with updated info.
Produce 5x copies, with location changes.

Spec: 3mm DiBond, printed in full colour and anti-graffiti laminated.
5x A1.

Delivery: Remove existing panels and refit new.

Price: £809.00

2: MATTINGLEY INTERPRETATION UPDATES - New Panels and Lecterns

Pre-Press: Revise existing base artwork with updated info.
Produce 5x copies, with location changes.

Spec: 4x Premier Oak lecterns.
Prime Oak frame to include 3mm solid aluminium sign panel, mounted on 18mm thick ply backer on two 1500x100x100mm solid Oak posts.

1x Upright Oak sign.
Solid FSC prime oak frame to include 3mm solid aluminium sign panel, mounted on 18mm marine ply back, mortise and tenon into two 3000x1000x100mm solid oak posts.

Delivery: Remove existing and install new.

Price: £10,645.00

The price shown is valid for **one month** however is subject to revision resulting from any variation in specifications or material increases and **is subject to VAT at the applicable rate** at the time of your order being placed.

APPENDIX VIII.I BROKEN OR BENT DIRECTION SIGNS

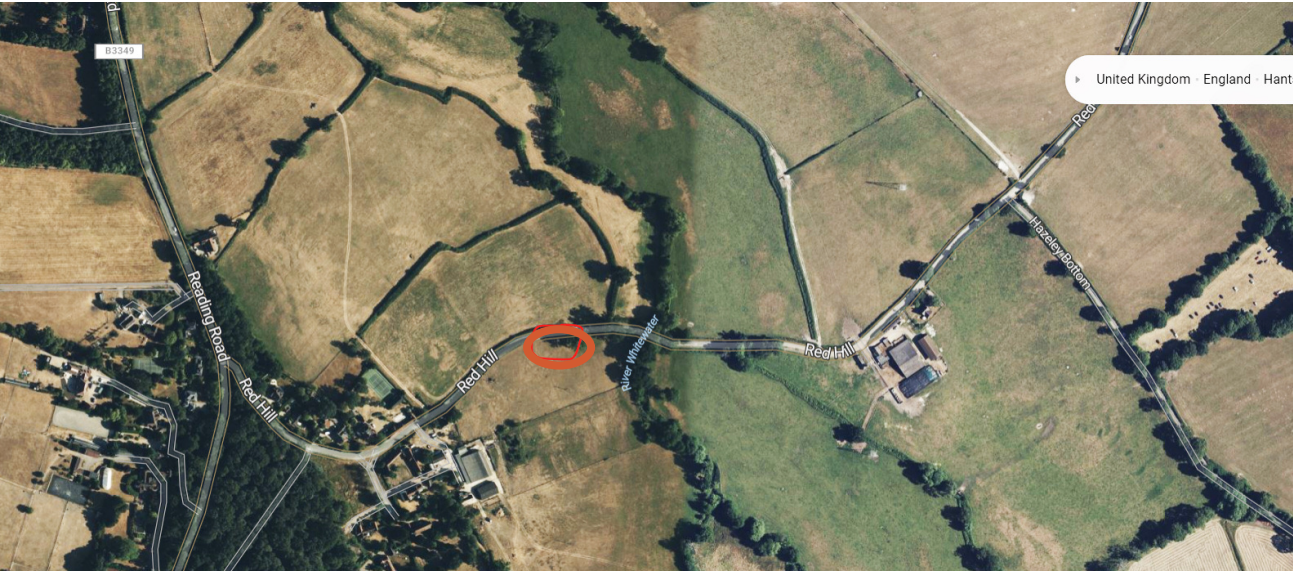
B3349 MATTINGLEY GREEN

SIGN 1 - JUNCTION RED HILL RG27 8JY

SIGN 2 - JUNCTION BOTTLE LANE RG27 8JU



APPENDIX VIII.II REPORTED 19 JUNE, Mattingley place name sign, Red Hill
Near Whitewater between Creek Farm and Little Church Farm RG27 8LA



APPENDIX IX.I**PLANNING UPDATE 19 JUNE – MATTINGLEY**

24/00983/LBC (Validated 23 May 2024) Old Farm House Hazeley Bottom. Removal of four existing timber flush casement windows and associated secondary glazing units and replace with four new timber flush casement windows to match existing details, glazed with new 'slim' double-glazed units to match existing details.

24/00974/OHL (Answered 04 June – Validated 15 May 2024) Lea Farm, Hazeley Lea. Removal of old poles and Transformer and to replace with New Pole Mounted Transformer with New Poles to uprate the existing Electrical Supply.

'The developer needs to satisfy themselves that, due to the application being on SSSI and SPA, that a Planning Application is not required for the proposed works, and the development would fall within the remit of the General Permitted Development Order 2015. Under article 3 of the GPDO planning permission is granted for classes of development set out in schedule 2 of GPDO, subject to the provisions of the GPDO and regulations 75-78 of the Conservation of Habitats and Species Regulations 2017. As the high-speed broadband infrastructure would be located on land designated as SPA you will need to ensure that you comply with regulations 75-78 of the Conservation of Habitats and Species Regulations 2017. This will be required prior to any works taking place.' –

24/00805/CA (Approve 22 May, Validated: Mon 22 Apr 2024) Yew Tree Cottage Hazeley Bottom. 2 x Yews - Reduce in height by 1 metre.

24/00762/FUL (Validated 29 April 2024) Green Park Reading Road. Erection of a replacement dwelling, installation of ground source heat pump and installation of solar panels.

24/00629/FUL and 24/00630/LBC (Grant 14 June, Validated 11 April and 26 Mar 2024) Hazeley Lodges, Bramshill Park. Demolition and re-build of the existing single storey side extensions and refurbishment works to Hazeley Lodges, demolition of the existing security h.ut, addition of new gates and brick walls, the erection of a car port and associated engineering works including foul and surface water drainage infrastructure and landscaping works including tree removal.

23/02398/FUL (Grant 09 May, Validated 19 Mar 2024) Bottle Lane House, Bottle Lane. Change of use of equestrian manege into residential tennis court.

24/00474/FUL (Grant 29 April, Validated 04 Mar) Robin Cottage, Reading Road Mattingley. Erection of a single storey side extension to a previously converted agricultural barn (now residential). Change of use application to include agricultural land within residential curtilage. *'Development creep' re this application noted. To accept / await with interest decision of case officer*

24/00428/GPDAGD (Decision - Prior approval not required 24 April, Validated 29 Feb Priors Farm, Reading Road. Application for notification for prior approval for the change of use from use as agricultural buildings to use falling within Class C3 (dwellinghouses). *Noting a permitted development request.*

23/02370/HOU and 23/02371/LBC (Pending, Validated 01 Nov 2023) Bannisters Farmhouse, Mattingley Green. Demolition of existing conservatory, erection of a single storey rear extension, air source heat pump and creation of associated soft and hard landscaping.

23/02194/FUL (Pending, Validated 19 Oct 2023) The Barns, Aldermoor Farm. Retention of office building and use of former office building as a beauty studio.

23/02055/FUL (Pending, Validated 17 Oct 2023) Blue House Farm, Bottle Lane. Demolition of buildings 1-9 and 11, partial demolition of buildings 12 and 13, erection of one 7 bedroom dwelling (Use Class C3), garage with living accommodation at first floor, gate house (Use Class C3), pool house, swimming pool, tennis court, landscaping and associated works.

23/02114/LBC (Grant 01 May 2024, Validated 22 Sep 2023) Priors Farm, Reading Road. Essential repairs and restoration works to the curtilage listed barns

23/00650/HOU and 23/00651/LBC (Grant 08 May 2024, Validated 28 Mar 2023) Hazeley Cottage, Hazeley Bottom Internal alterations, conversion of garage to habitable accommodation to include the replacement of the garage doors with doors and alterations to the rooflights, erection of an orangery following demolition of existing, alterations to link extension including a ground floor extension to side, alterations to door to ground floor side, raising the roof and alterations to the rooflights, erection of a detached car port with habitable accommodation at first floor, erection of a first floor covered terrace to rear with undercroft at ground floor, extension of driveway, replacement of a door to ground floor side with a window, alterations to windows to first floor front, insertion of a rooflight to front, alterations to door and windows to ground and first floor rear.

APPENDIX IX.II**PLANNING UPDATE 19 JUNE 2024 – HECKFIELD AND BRAMSHILL****HECKFIELD COLDPIECE FARM**

APPEAL IN PROGRESS start date 27 Feb APP/N1730/W/23/3331263 BDBC ref 23/00062/REFUSE (13 Oct 2023) Coldpiece Farm. Erection of 10 floodlights, each 6m high, around the existing manège

BRAMSHILL HOUSE

24/00975/FUL (Validated 03 Jun 2024) Bramshill House. Landscape works including historic garden / parkland restoration, wider ecological enhancement / management, external works to the Stable Block, Newsam and Nuffield Hall and the Conference Centre, demolition and re-build of Gardeners Cottage, demolition of the former shop and lean-to buildings addition of a new boathouse and associated engineering works including earthworks and the addition of a ground source heat pump

24/00957/LBC (Validated 03 Jun 2024) Bramshill House) Internal and external works to the Stable Block and Newsam and Nuffield Hall, demolition and re-build of Gardeners Cottage, demolition of the former shop and lean-to buildings.

24/00892/GPDDEM (**Prior approval given**, Validated 16 May 2024) Bramshill House. Application to determine if prior approval is required for a proposed demolition

24/00629/FUL and 24/00630/LBC (**Grant** 14 June, Validated 11 April and 26 Mar) Hazeley Lodges, Bramshill Park. Demolition and re-build of the existing single storey side extensions and refurbishment works to Hazeley Lodges, demolition of the existing security hut, addition of new gates and brick walls, the erection of a car port and associated engineering works including foul and surface water drainage infrastructure and landscaping works including tree removal.

24/00117/TPO (**Approve** 06 March, Validated 15 Jan 2024) Bramshill House: Two applications were recently submitted to Hart District Council (ref: 23/02572/GPDDEM and 23/02573/GPDDEM) for determination as to whether the prior approval of the authority was required for the demolition of 15 modern former police training college buildings at Bramshill Estate; Alder House, Beech Hall, Brambling, Glebe, Cope Hall, Dixon Hall, Elm House, E-Portal, Ice House Garages, Maple Hall, Oak Hall, Reception and Lecture Halls, Reprographics, Rowan Hall, Willow Hall and the Green Ride Bar.

Prior approval was given for both applications on 21 December 2023. The removal of these buildings will facilitate the future restoration of the landscape within this central area of the Estate and details of the landscape proposals will be submitted as part of a future planning application.

In order to demolish these buildings, a total of 14 no. individual trees and 5 no. tree groups are required to be removed as they are either attached to buildings or located within close proximity of the buildings. The trees proposed for removal are predominantly assessed as having a relatively low, current amenity value, are of young, semi mature and early mature life stage, some self seeded and of limited size. Not all trees may be covered by the TPO, although, for the purpose of this application, all are considered to potentially be protected. All of the trees to be removed have been assessed by an ecologist and none of the trees have bat roost potential.

24/00099/GPDDEM (**Prior approval given** 08 Feb, Validated 11 Jan 2024) Bramshill House. Application to determine if prior approval is required for a proposed demolition.

23/02572/GPDDEM (**Prior approval given** 21 Dec, Validated Nov 2023) Bramshill House. Application to determine if prior approval is required for a proposed demolition.

23/02573/GPDDEM (**Prior approval given** 21 Dec, Validated 22 Nov) Green Ride Bar Green Ride Close Bramshill Police College. Application to determine if prior approval is required for a proposed demolition.

23/02576/FUL (**Grant 27 Feb**, Validated 11 Dec 2023) Bramshill House. Addition of new balustrade and replacement of grass with natural stone paving and associated repair works on the terrace to the SE of Bramshill House.

23/02577/LBC (**Grant 12 April 2024**, Validated 11 Dec 2023) Bramshill House. Internal and external alterations to facilitate the conversion of Bramshill House to use as a single dwelling.

23/01905/FUL (**Grant 22 April 2024**, Validated 06 Sep 2023) Bramshill House. Change of use of Bramshill House, the Stable Block, Hazeley Lodges and surrounding land to use as a single dwelling (Use Class C3).