

# MINUTES OF THE PARISH COUNCIL MEETING

MONDAY 11 AUGUST 2025, Heckfield Village Hall, 7.30pm

Parish Councillors Keith Alderman (Chairman), Guy Chessell, Andy Piercy Clerk Susan Turner; Guest County Cllr Tim Davies

2025. **50** 

# **WELCOME AND APOLOGIES**

Apologies: Jennifer Roberts, District Cllr Anne Crampton.

- **PUBLIC SESSION** No members of the public present.
- **MINUTES OF PREVIOUS MEETING** of 21 July agreed and signed.
- **DECLARATIONS OF INTEREST** in items on the Agenda, none
- **REPORTS TO MEETING** County Councillor report...

Cllr Davies noted that power providers have a fund to put existing overhead cables underground. Though this is being focussed on areas within the AONBs – National Landscapes as they are now termed. Noting also that this seems to relate to National Grid high-voltage power lines (400,000 volts (400kV)), not local distribution poles and twisted black cables (<33kV).

#### 55 HOUND GREEN

# .1 | Review of residents' summer party on the Green 10th August

- TO RECORD Appreciation for all involved and the time and work contributed. Successful event, well attended, (perfect weather).
  - i Event organised and provided for by residents bring own picnic table tennis table, gas BBQ, gazebos, music; classic cars on the Green. Food for BBQ provided by Hound Green garage.
  - Official 'opening' of refurbished phone box with power and defib. Photos **APPENDIX I**. Chairman thanked volunteers for the phone box refurbishment project Chris Dyke; Colin Johnson; Andy Piercy. Thanks to County Cllr Tim Davies for attending to cut the ribbon! Thanks also to Cllr Davies and County Council grant funding for defibrillator.
  - iii Thanks to groundsman for mowing Green in preparation on 04 August.
  - **Future events on the Green** suggestions from residents for consideration.

    <u>Christmas tree and carol singing discussion</u>: Cllr Davies suggested to invite local choir to lead carols. Tree installation wooden crate / frame suggested to support. Power supply safe provision needed to extend power from phone box to tree.

#### .3 Defibrillator

- The defib is registered with the Circuit South Central Ambulance Service (SCAS)'s defibrillator network. A 999 call will direct to the nearest defib.
- ii **Cabinet locked or unlocked?** The cabinet has a locking door with an access code.

AGREED The cabinet door access code to be attached clearly to outside of cabinet.

Recommendation of SCAS for quickest access is for an unlocked door. Any potential risk to defibrillator to be mitigated by regular checking. Alternative procedure is to phone 999 and Ambulance response operator will give code.

Volunteer responsible for regular checking To ensure pads and batteries in date (dates also recorded by Parish Council) and to check the green tick is in the box on the unit, the defib turns on and is operational. Volunteers have come forward. Action – Chairman to discuss with nearby resident.

#### .4 | Landscape / maintenance plan for area by phone box

- i | Bilberry regrowth in cleared areas is ideal, to encourage
- ii Suggestions for planting...
  - Gorse and heather, as per regeneration at the other end of the Green
  - Fruit trees (suitable distance from phone box and benches)
  - Blackthorn.

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|---------------|-----|----|---|--|

- AGREED Native planting, minimal maintenance and to be kept to a limited height. All non-native (garden) planting to be avoided. The ditch by Hudsons Meadow is an important wildlife habitat and corridor and should be managed as such.
  - **Brash piles** to be removed September onwards, by chipping or to Green waste. Branches by phone box are from cutting out Willow saplings in and around the ditch; the one larger Willow not taken out at the time, to be removed this winter (groundsman).

#### .6 Grass management

- AGREED The Green looked very well-kept for the Summer Party event but in general the mower should be set for a higher cut for areas outside the football pitch.

  To consider the potential for more and wider margins.
- AGREED Horses can be taken on the Green for grazing provided accompanied on lead rein, not left tethered.
  - **.7 Bus shelter** Needs maintenance checking, wood treatment, wood shingles replacing before winter (Lengthsman task). Also occasional checking (Parish Councillors) to deter potential inappropriate use. Litter and cannabis-related items removed by groundsman 04 August **APPENDIX II.**
  - **.8** | **Dragons teeth** to replace broken, damaged, (Lengthsman task).

#### 56 DEFIB TRAINING

- i Leather Bottle to confirm date with the pub and book trainer.
- ii Offers for training received from appropriately qualified Hound Green residents.

#### 57 GLEBE WOOD

- **Ash trees** Plan for trees in place with thanks to Tom Ryder-Runton. Small Ash trees to be dropped in phases and leaving *in situ*. Question as to whether to take out just those worse affected, or all the Ash? But not a good environment for recovery.
- **Planting further bluebell bulbs and wild flower seeds** also part of the wood management plan. Noting previous bulb planting largely not established; planned and regular management of the sites needed.

#### 58 HIGHWAYS AND MAINTENANCE

- .1 | **Red Hill gateway** Gate installed. Awaiting date for painting and to affix sign.
- **Public footpaths** The broken gate at road entrance to Hazeley Bottom footpath removed rather than repaired.
- .3 | Mapboards awaiting new text from Mutton. To add locations of defibrillators.

#### 59 | FINANCE & GOVERNANCE

.1 Accounts to date APPENDIX III. Bank reconciliation @11 August = £34,168.69.

Payments since last meeting

| 16 | Nick Browning – moles Hound Green           | £200.00 |
|----|---|---------|
| 17 | PGGM-3198 - Redhill gate                    | £456.00 |
| 18 | PGGM-3207 – maintenance July                | £384.00 |
| 19 | Clerk – Salary July                         | £468.00 |
| 20 | Whitewater Vally Cons Soc – donation 2025   | £ 50.00 |
| 21 | GEM Electical – K6 wiring - cabinet/plugs   | £619.20 |
| 22 | Heckfield Village Hall – meeting venue July | £ 32.00 |

- .2 | Budget update APPENDIX IV
- **Grant funding** To apply to Cllr Davies' devolved budget for Mapboards provisional approval from Tim up to £1K provided the budget for this year is approved by County.

#### 60 PLANNING

- .1 | Parish Planning Applications Planning Update APPENDIX V.
  - i. No new applications for discussion.
  - ii. Recent applications of note.

<u>25/00477/FUL</u> (Validated 21 March) The Mutton at Hazeley Heath. Erection of eight units of guest accommodation with associated parking, landscaping and new sewage treatment plant. No further update, no new documents to website since June.

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|                 |           |   |

<u>25/00764/OHL</u> (Approve 10 July, Validated 23 Apr 2025) The Leather Bottle, install a Ground Mounted Electricity Substation

No objection from Hart (as presumed permitted development). Requested materials finished in a dark colour (dark green or black).

### .2 | Hart Local Plan Update

www.hart.gov.uk/planning-and-building-control/planning-policy/plans-and-policies

'Following review and official go-ahead from Cabinet of 2nd Jan 2025, project planning has been undertaken as a preliminary step towards a New Local Plan for Hart.

'A report will be submitted to Overview & Scrutiny Committee of 04 September and then to Cabinet of 16 September, to consider work to date and next steps.

'Subject to Cabinet approval, a new Local Development Scheme **APPENDIX VI** [Local Plan Update Schedule] will be published replacing the current LDS ninth revision.

'A New Local Plan would replace the current Hart Local Plan to 2032 (adopted April 2020) and Saved Policies from the Hart Local Plan (Replacement) 1996-2006.'

#### 61 FURTHER REPORTS

- .1 | SID update. Action to cut back branches from SID site B3349 (AP & KA).
- .2 Local Gov Reorganisation consultations to 17 Aug For everyone to respond.

NOTED

Each one of the 15 first and second tier Councils involved has to submit – to Government by 26 September – a proposal for Unitary Councils for all Hampshire (ie the area within the new Hants & Solent Combined County Authority).

12 COUNCILS ARE WORKING TOGETHER ON A PROPOSAL FOR FOUR MAINLAND UNITARIES WHICH INCLUDES A 'NORTHERN UNITARY' of BDBC, Hart, Rushmoor.

- .1 BDBC, Hart and Rushmoor have a joint consultation on Northern Unitary proposals, *Future Changes to North Hampshire Councils*, up to 17 August.

  www.basingstoke.gov.uk/future-councils
- .2 The group of 12 Councils has a joint consultation on their proposals for all of Hampshire *Our Place our Future* ended on 27 July.
  - This group includes all (websites confirm this) bar Gosport (who have chosen not to engage) and East Hants and the County Council who have their own proposal.
- .3 Joint proposal from County and East Hants for three mainland unitaries with a 'north and mid hants' unitary which would include BDBC, Hart, Rushmoor, plus E Hants & Winchester. www.hants.gov.uk/lgr consultation also to 17 August.
- Heckfield bus service survey / request Background A resident's request to Heckfield's March Parish Council meeting for support for a bus service led to a Survey Monkey questionnaire to Heckfield residents. Received 54 responses: 48 (90%) responded 'yes' to Q1: 'Do you think Heckfield needs a bus route to Hook?' The majority gave reasons as travel for college or shopping. This feedback was forwarded to Stagecoach who didn't immediately say no, but wish to see more data for potential demand. The following to be circulated via Heckfield WhatsApp:

'If you wish to have a bus route between Riseley and Hook via the B3349/Odiham Road please can you email or call Stagecoach – *customer.services@stagecoachbus.com* or 0345 241 8000 – explaining your needs for transport. There has to be sufficient demand to make this financially viable for Stagecoach. Please share.'

Agreed – Mattingley Parish Council support for request – to circulate to Hound Green and Chandlers Green Whatsapps, and Mattingley Matters FB (ST).

Cllr Davies reported that just today HCC have reduced their overall bus subsidy by £1M.

7.30pm, Heckfield Village Hall meeting room Mondays September (tbc), 20 October, 17 November.

Meeting close at 8.50pm with thanks to all.

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|-----|-----------|-------|------|----------|------|
|     |           |       |      |          |      |

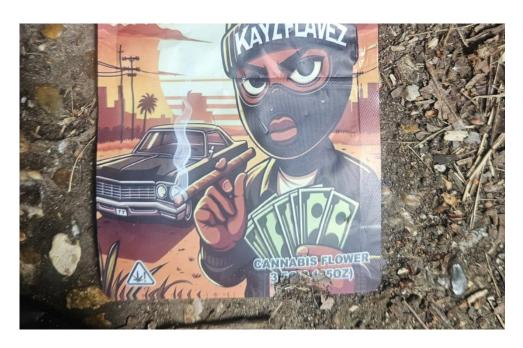




# APPENDIX II HOUND GREEN BUS SHELTER @ 04 August







#### APPENDIX III ACCOUNTS TO DATE

#### MATTINGLEY PARISH COUNCIL - INCOME 2025/26 -11 AUG £24,885.07 Balance brought forward 1st April 2025 Total Receipts Date Item Precept Grants VAT Interest 18/05/2025 Parish Precept £15,569.00 £15,569.00 2025/26 Bank interest £217.17 £217.17 TOTALS £15,569.00 £0.00 £0.00 £217.17 £15,786.17 £15,786.17 RECEIPTS & PAYMENTS SUMMARY April £29.70 Oct Bal brought forward 1st April 2025 £24,885.07 May £48.71 Nov Plus income £15,786.17 £48.72 Dec June Minus expenditure £6,502.55 £45.15 July Jan Balance £34,168.69 £44.89 Feb Aug **BANK RECONCILIATION** Sept Mar Club, charity, trust £58.05 Bus instant access £34,110.64 Total

£34,168.69

Vat to reclaim from 2025/25 £58.55

Vat to reclaim from this year £593.27

Balance to take over

Mattingley Parish Council



Available funds:



View a mini statement Set up standing order



Business Instant Access





| 1   15/04/2025   28/04/2025   HALC   HALC / NALC subs   £342.00   £292.75   £555   £355   £   | MA | MATTINGLEY PARISH COUNCIL - EXPENDITURE 2025/26 - 04 AUGUST |            |                |                            |           |           |           |           |         |         |         |         |         |           |
|--|----|---|------------|----------------|----------------------------|-----------|-----------|-----------|-----------|---------|---------|---------|---------|---------|-----------|
| 2 22/04/2025 28/04/2024 PGGM 3079 Maintenance April £468.00 £53.0 | No | Inv Date  | Pay Date   | Supplier       | Description                | Salary    | -         |           |           | Green - |         |         | -       | VAT     | TOTALS    |
| 3 APRIL   28/04/2025   Clerk   Salary-April   £468.00   £268.00   £320.00   £268.00   £536.00   £320.00    | 1  | 15/04/2025  | 28/04/2025 | HALC           | HALC / NALC subs           |           | £342.00   |           |           |         |         |         |         |         | £342.00   |
| 4   22/04/2024   08/05/2025   Ecological Survey HG   Ecological Su   | 2  | 22/04/2025  | 28/04/2024 | PGGM 3079      | Maintenance April          |           |           |           | £292.75   |         |         |         |         | £58.55  | £351.30   |
| 5         25/05/2025         28/05/2025         PGGM 3079         Maintenance May         £320.00         £33.33         £684.00         £386           6         12/05/2025         30/05/2025         B&Q         Paint-primer / black satin         £33.33         £6.67         £44           7         12/05/2025         30/05/2025         Travis Perkins         Plywood         £33.50         £33.33         £6.67         £44           8         20/05/2025         30/05/2025         Amazon         Consumer Unit fireboard         £33.35         £33.95   | 3  | APRIL   | 28/04/2025 | Clerk          | Salary-April               | £468.00   |           |           |           |         |         |         |         |         | £468.00   |
| 6 12/05/2025 30/05/2025 B&Q Paint-primer / black satin 7 12/05/2025 30/05/2025 Tavis Perkins Plywood   | 4  | 22/04/2024  | 08/05/2024 | Herpetologic   | Ecological Survey HG       |           |           |           |           |         |         |         | £268.00 | £53.60  | £321.60   |
| Total  | 5  | 25/05/2025  | 28/05/2024 | PGGM 3079      | Maintenance May            |           |           |           | £320.00   |         |         |         |         | £64.00  | £384.00   |
| 8 20/05/2025 30/05/2025 Amazon Consumer Unit fireboard 9 MAY 31/05/2025 Clerk Salary-May £468.00 £461.02 £26/06/2025 13/06/2025 SSEN Phone box FFR968/2 £468.00 £461.02 £28/06/2025 13/06/2025 SSEN Phone box FFR968/2 £468.00 £2461.02 £28/06/2025 [28/06/2025 28/06/2025 28/06/2025 28/06/2025 Clerk Salary-June £187.20 £187.20 £187.20 £187.20 £28/06/2025 [28/06/2025 HMRC PAYE-AMJ £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £264.00 £280.00 £260. | 6  | 12/05/2025  | 30/05/2025 | B&Q            | Paint-primer / black satin |           |           |           |           |         | £33.33  |         |         | £6.67   | £40.00    |
| 9 MAY 31/05/2025 Clerk Salary-May £468.00 £468.00 £5461.02 £92.20 £92.20 £10 09/06/2025 13/06/2025 SSEN Phone box FFR968/2 £10 09/06/2025 13/06/2025 SSEN Phone box FFR968/2 £10 £106/2025 13/06/2025 SSEN Phone box FFR968/2 £10 £106/2025 13/06/2025 Gallagher Insurance 2025/26 £106/2025 28/06/2025 28/06/2024 PGGM 3079 Maintenance June 3174 £10 £320.00 £5464.00 £384 £13 June 29/06/2025 Clerk Salary-June £187.20 £188.20 £200.00 £188.20 £200.00 £268.00 £26 | 7  | 12/05/2025  | 30/05/2025 | Travis Perkins | Plywood                    |           |           |           |           |         | £35.50  |         |         | £7.10   | £42.60    |
| 10 09/06/2025 13/06/2025 SSEN Phone box FFR968/2   | 8  | 20/05/2025  | 30/05/2025 | Amazon         | Consumer Unit fireboard    |           |           |           |           |         | £32.35  |         |         | £3.95   | £36.30    |
| 1  | 9  | MAY   | 31/05/2025 | Clerk          | Salary-May                 | £468.00   |           |           |           |         |         |         |         |         | £468.00   |
| 11   12/06/2025   13/06/2025   Gallagher   Insurance 2025/26   | 10 | 09/06/2025  | 13/06/2025 | SSEN           | Phone box FFR968/2         |           |           |           |           |         | £461.02 |         |         | £92.20  |           |
| 12 25/06/2025 28/06/2024 PGGM 3079 Maintenance June 3174   |    |   |            |                |                            |           |           |           |           |         | £386.32 |         |         |         | £166.90   |
| 13   June   29/06/2025   Clerk   Salary-June   £187.20   | 11 | 12/06/2025  | 13/06/2025 | Gallagher      | Insurance 2025/26          | :         | £756.65   |           |           |         |         |         |         |         | £756.65   |
| 14   June   29/06/2025   HMRC   PAYE-AMJ   £280.80   | 12 | 25/06/2025  | 28/06/2024 | PGGM 3079      | Maintenance June 3174      |           |           |           | £320.00   |         |         |         |         | £64.00  | £384.00   |
| 15   03/07/2025   03/07/2025   HVH-58/67   Meeting venueMay-June   £64.00   £200.00   £200.00   £200.00   £200.00   £200.00   £200.00   £456.00    | 13 | June  | 29/06/2025 | Clerk          | Salary-June                | £187.20   |           |           |           |         |         |         |         |         |           |
| 16   24/07/2025   25/07/2025   25/07/2025   25/07/2025   PGGM-3198   Gate  | 14 | June  | 29/06/2025 | HMRC           | PAYE-AMJ                   | £280.80   |           |           |           |         |         |         |         |         | £468.00   |
| 17   25/07/2025   25/07/2025   PGGM-3198   Gate  | 15 | 03/07/2025  | 03/07/2025 | HVH-58/67      | Meeting venueMay-June      |           | £64.00    |           |           |         |         |         |         |         | £64.00    |
| 18         25/07/2025         31/07/2025         PGGM-3207         Maintenance July         £320.00         £320.00         £64.00         £386.00           19         JULY         31/07/2025         Clerk         Salary-July         £468.00         \$264.00   | 16 | 24/07/2025  | 25/07/2025 |                | Moles Hound Green          |           |           |           |           | £200.00 |         |         |         |         | £200.00   |
| 19 JULY 31/07/2025 Clerk Salary-July £468.00   | 17 | 25/07/2025  | 25/07/2025 | PGGM-3198      | Gate                       |           |           |           |           |         |         | £380.00 |         | £76.00  | £456.00   |
| 20 31/07/2025 31/07/2025 WV Cons Soc Donation 2025 £50.00  | 18 | 25/07/2025  | 31/07/2025 | PGGM-3207      | Maintenance July           |           |           |           | £320.00   |         |         |         |         | £64.00  | £384.00   |
| 21 03/08/2025 03/08/2025 GEM Electical K6 wiring - cabinet/plugs   | 19 | JULY  | 31/07/2025 | Clerk          | Salary-July                | £468.00   |           |           |           |         |         |         |         |         | £468.00   |
| 22 04/08/2025 04/08/2025 HVH-77 Meeting venue July £32.00 £32.00 £32.00 £33.00  | 20 | 31/07/2025  |            |                | Donation 2025              |           |           | £50.00    |           |         |         |         |         |         | £50.00    |
| TOTALS   | 21 | 03/08/2025  | 03/08/2025 | GEM Electical  | K6 wiring - cabinet/plugs  |           |           |           |           |         | £516.00 |         |         | £103.20 | £619.20   |
| Date Supplier Description Salary Admin/ Governance On Description Salary Governance On Contract On Con | 22 | 04/08/2025  | 04/08/2025 | HVH-77         | Meeting venue July         |           | £32.00    |           |           |         |         |         |         |         | £32.00    |
| Date Supplier Description Salary Admin/ Governance On Description Salary Governance On Contract On Con |    |   |            |                |                            |           |           |           |           |         |         |         |         |         |           |
| Date Supplier Description Salary Admin/ Governance Ontract Green Supplier Description Salary Admin/ Governance Ontract |    |   |            |                | TOTALS                     | 04 070 00 | 04 404 05 | 050.00    | 04.050.75 | 0000.00 | 0004.00 | 0000.00 | 0000.00 | 0500.67 | 00 500 55 |
| Salary Governance Contract Green box Gateway Project VAI IOTA  |    |   |            |                |                            |           |           |           |           | £200.00 |         |         |         |         | £6,502.55 |
|  |    | Date  |            | Supplier       | Description                | Salary    | -         |           |           | Green - |         |         |         | VAT     | TOTALS    |
| 10,307   |    |   |            |                |                            |           |           | £6,502.55 |           |         |         |         |         |         |           |

| MPC YEAR END C                  |            |            |            |
|---------------------------------|------------|------------|------------|
|                                 | 2022/23 YE | 2023/24 YE | 2024/25 YE |
| EXPENDITURE                     |            |            |            |
| CLERK'S SALARY                  | £5,191.20  | £5,191.20  | £5,191.20  |
| Salary taken over next yr       | £432.60    | £432.60    |            |
| CLERK'S ALLOWANCE               | £324.00    | £324.00    | £324.00    |
| EXPENSES                        |            |            |            |
| TRAINING                        |            |            |            |
| GOVERNANCE/ADMIN                | £1,393.55  | £1,708.01  | £1,721.02  |
| COMMUNITY / DONATIONS           | £25.00     | £225.00    | £322.25    |
| HOUND GREEN -contract           | £3,040.08  | £3,252.72  | £3,513.00  |
| HOUND GREEN other maint         | £180.00    | £180.00    | £160.00    |
| PARISH MAINTENANCE              | £562.50    |            | £170.00    |
| GLEBE WOOD                      |            | £500.00    |            |
| HOUND GREEN TREES – ANNUAL      |            |            |            |
| Routine expend (Precept funded) | £10,283.73 | £11,813.53 | £11,401.47 |
| <u>Projects</u>                 |            |            |            |
| HOUND GREEN TREES - FIVE YR     | £8,574.08  |            |            |
| HOUND GREEN POND                | ,          |            |            |
| Phone Box                       | £1,378.23  | £169.81    | £1,191.72  |
| Plough Lane gateways            |            | £2,975.00  | £369.00    |
| Defibrillator                   |            | £2,993.69  | £1,470.00  |
|                                 |            |            |            |
| VAT                             | £2,469.60  | £1,423.60  | £1,366.72  |
| TOTAL EXPENDITURE               | £24,727.49 | £19,375.63 | £15,798.91 |
| Budget/Precept expend           | £10,283.73 | £11,813.53 | £11,401.47 |
| Project expenditure             | £9,952.31  | £3,144.81  | £1,560.72  |
| INCOME                          |            |            |            |
| PRECEPT                         | £12,000.00 | £12,600.00 | £14,743.00 |
| County Cllr Dev budget          | £2,105.66  | £1,000.00  | £1,000.00  |
| Hart Grant-HoundGreenPond       |            |            | £5,000.00  |
| Vat refund                      | l          | £3,412.20  | £2,731.77  |
| Bank interest                   | £161.99    | £255.16    | £362.25    |
|                                 |            |            | -1001.10   |
| TOTAL INCOME                    | £14,267.65 | £17,267.36 | £23,837.02 |
| Surplus // Deficit              | £10,459.84 | £2,108.27  | £8,038.11  |
| Balance                         | £18,955.23 | £16,846.96 | £24,885.07 |

| MPC THIS YEAR                   | 2025/26    | 2025/26<br>LATEST | 2025/26<br>BUDGET - |
|---------------------------------|------------|-------------------|---------------------|
| at 11 AUG                       | TO DATE    | ESTIMATE          | MAR 2025            |
| EXPENDITURE                     |            |                   |                     |
| CLERK'S SALARY                  | £1,872.00  | £5,616.00         | £5,191.20           |
|                                 | ,          | ,                 | ,                   |
| CLERK'S ALLOWANCE               |            | £324.00           | £324.00             |
| EXPENSES                        |            | £100.00           | £100.00             |
| TRAINING                        |            |                   |                     |
| GOVERNANCE/ADMIN                | £1,194.65  | £1,575.00         | £1,775.00           |
| COMMUNITY / DONATIONS           | £50.00     | £500.00           | £500.00             |
| HOUND GREEN contract            | £1,252.75  | £3,688.58         | £3,688.58           |
| HOUND GREEN other maint         | £200.00    | £500.00           | £500.00             |
| PARISH MAINTENANCE              |            | £500.00           | £500.00             |
| GLEBE WOOD                      |            | £500.00           | £500.00             |
| HOUND GREEN TREES - ANNUAL      |            | £1,000.00         | £1,000.00           |
| Routine (Precept funded)        | £4,569.40  | £14,303.58        | £14,078.78          |
| <u>Projects</u>                 |            |                   |                     |
| Mapboards                       |            | £800.00           |                     |
| Hound Green trees - five-yr     |            |                   |                     |
| HOUND GREEN POND                | £268.00    | £5,000.00         | £5,000.00           |
| Phone Box                       | £691.88    | £691.88           | £408.28             |
| Red Hill Gateways               | £380.00    | £1,000.00         | £3,131.00           |
| Debif cabinet install           | £0.00      | £0.00             | £100.00             |
|                                 |            |                   |                     |
| VAT                             | £593.27    | £593.27           |                     |
| TOTAL EXPENDITURE               | £6,502.55  | £22,388.73        | £22,718.06          |
| Routine expend (Precept funded) | £4,569.40  | £14,303.58        | £14,078.78          |
| Project expenditure             | £1,339.88  | £8,085.15         | £8,639.28           |
| 11100115                        |            |                   |                     |
| INCOME                          |            |                   |                     |
| PRECEPT                         | £15,569.00 | £15,569.00        | £15,569.00          |
| County Cllr grant               |            | £800.00           |                     |
| Grants other                    |            |                   |                     |
| Vat refund                      |            | £651.82           |                     |
| Bank interest                   | £217.17    | £350.00           | £350.00             |
| TOTAL INCOME                    | £15,786.17 | £17,370.82        | £15,919.00          |
| Surplus // Deficit              | £9,283.62  | £5,017.91         | £6,799.06           |
| Balance                         | £34,168.69 | £19,867.16        | £18,086.01          |

#### APPENDIX V PLANNING UPDATE 08 AUGUST

#### **NEW APPLICATIONS SINCE LAST MEETING** of 21 JULY

25/01432/PDTEL (Validated 30 Jul 2025) Hill House, Hazeley Heath. Notification of intent to install fixed line broadband electronic communications apparatus - one x new 13m medium pole.

#### APPLICATIONS PENDING / RECENTLY DECIDED

- 25/00643/HOU (Pending, Validated 30 Jun) Ramsdale House, Reading Road, Mattingley. Replacement windows and doors.
- 25/01020/GPDFLX (Prior approval granted 24 July, validated 30 May) Thackhams Farm Bottle Lane. Application for prior approval for change of use of agricultural building to a flexible commercial use under Classes E and B8.
- 25/00477/FUL (Pending, Validated 21 Mar 2025) The Mutton at Hazeley Heath. Erection of eight units of guest accommodation with associated parking, landscaping and new Sewage Treatment Plant. Parish Council objections re parking submitted. No new docs on website since June.

## APPENDIX VI HART LOCAL PLAN UPDATE

Following review and green light from Cabinet of 2nd January 2025, project planning has been undertaken as a preliminary step towards a New Local Plan for Hart.

A report will be submitted to Overview & Scrutiny Committee of 04 September and then to Cabinet of 16 September, to consider work to date and next steps.

Subject to Cabinet approval on 16 September a new Local Development Scheme (Local Plan Updated timetable) will be published replacing the Local Development Scheme ninth revision.

A New Local Plan would replace the current Hart Local Plan to 2032 (adopted April 2020) and Saved Policies from the Hart Local Plan (Replacement) 1996-2006.

Table 1: Indicative timetable for the new Hart Local Plan 2045

| Key Step   | Time Period                     |
|--|---------------------------------|
| Preparatory evidence gathering and scoping               | August 2025 - February<br>2026  |
| Notification of the start of the Local Plan process      | February 2026                   |
| Scoping and early participation                          | February 2026 - June 2026       |
| Gateway 1 (advisory)                                     | June 2026                       |
| Plan vision and strategy development                     | June 2026 – December<br>2026    |
| First consultation                                       | January 2027 – February<br>2027 |
| Evidence gathering and drafting the plan                 | March 2027 – June 2027          |
| Gateway 2 (advisory)                                     | June 2027 – July 2027           |
| Engagement, proposing changes and submission of the plan | July 2027 – March 2028          |
| Second consultation                                      | October 2027 – November 2027    |
| Gateway 3 (stop/go)                                      | January 2028 – February<br>2028 |
| Examination  | March 2028 – September<br>2028  |
| Finalisation and adoption                                | October 2028                    |