

MINUTES OF THE PARISH COUNCIL MEETING

MONDAY 19 AUGUST, Heckfield Village Hall, 7.30pm

Parish Councillors Keith Alderman (Chairman), Guy Chessell, Andy Piercy, Jennifer Robers; Clerk Susan Turner; Guests County Councillor Tim Davies, Chris Dyke for phone box volunteers

2024.

61 WELCOME & APOLOGIES Apologies Ward Cllr Anne Crampton.

62 PUBLIC SESSION

- **1. Phone box update** All header signs and glazing installed other than door. Door at the moment unable to close, missing a fixing plate. Work should be finished by September.
- **Van parking** every night up on pavement close to phone box. Barriers placed around box box and these have been thrown into the hedge. Noted residents have posted requests on Facebook for the van not to park there.
- MINUTES OF PREVIOUS MEETINGS meeting of 19 June agreed, signed NOTED Report from 'Briefing meeting' (Zoom) of 18 July (APPENDIX A).
- **DECLARATIONS OF INTEREST** in items on the Agenda, none.

65 COUNTY CLLR UPDATE

- Reports on the HCC Future Services Consulation (SP25 savings proposals) are to be considered by HCC Committee meetings in September.
- A30 project from Hook to Blackwater at Surrey border. Financed by Central government, this is an experimental project to reduce the amount of carbon used in road repairs thought to largely for resurfacing work. (Also included in project are sections of road in South East Hampshire and in Somerset.) It seems the the main feature of this new surface is that it can be laid at a much lower temperature.
- Noted extreme rainfall and flooding of 08 August in particular impact on Hartley Wintney businesses.

66 HOUND GREEN

.1 Phone box Also see public session

New fixing plate for the door-closure mechanism ordered, awaiting delivery.

Electical box requirements and sourcing: Action Andy and Guy.

Defibrillator: Clerk to seek means of funding; Cllr Davies agreed to request for grant funding from his devolved budget if needed.

- **ZZZGreen furniture maintenance** The picnic table is deteriorating; under trees, rarely as the chance to dry out. Wood treated and oiled 20 July.
- **.3 Hound Green pond** to consider Hart Countryside Grants scheme.

https://www.hart.gov.uk/countryside-and-leisure/countryside-grants-scheme Grants available (total eight) up to £1K (five); £5K (one) and £10K (two).

Scoring criteria

Biodiversity enhancements or health and wellbeing benefits (depending on aim of project)
 Value for money
 Educational benefit
 Method
 Sustainability

Results of last year's funding scheme – grants in the main went to schools, one to 'Vision for Youth' and one to HIWARG (Hants & IoW Amphibian Reptile Group) for working ground kit in support of volunteers.

NOTED

Potential for involving volunteers and school (Whitewater).

To arrange site visit to consider current state of pond, project aims, potential surveys, and method for clearing.z

For signature	(p.	1 of 3)
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67 | HIGHWAYS, MAINTENANCE & TRAFFIC

.1 Damaged road signs logged HCC website.

B3349 Mattingley Green - 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. HCC website report 'The issue that you raised has been inspected and works are required. Last Updated: 15/07/2024 Current Status: Works to be scheduled.'

Red Hill sign – 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.

'HCC website report – The issue that you raised has been inspected and works are required. Last Updated: 31/07/2024 – Current Status: Works to be scheduled.'

<u>B3301 sign</u> Track IT number is 21760802. Yellow backed double-bend sign on B3011 past the track to Bramshill House SE-bound towards Hartley Wintney (RG27 8LT). Google streetview shows nearside sign leaning, now on the ground in the bushes.

• Plough Lane – horse box Re strip of HCC-owned land the horse box is parked over, Tim Davies has forwarded details / map to HCC Assistant Director – Legal Services and Monitoring Officer – who responded (09 August): 'I have asked my property team to investigate this and I will update you in due course.'

The horse box has (at present) been moved. To advise Cllr Davies if it returns.

• Plough Lane – River Hart – Manure stored on field – potential pollutant to Hart.

Cllr Davies raised the issue at Bramshill Parish Council AGM. Advised by Bramshill Chairman that 'this was horse manure and that it will be removed promptly and as soon as conditions permit' – reference a discussion with Bramshill Estate Manager.

Noted not yet removed – also size of task.

TO NOTE Postal address – to Lea Farm, the Estate Manager will see and respond.

68 PLANNING

.1 Parish Planning Applications APPENDIX I – No new applications of note.

Query received re Hatts Cottage 23/01108/FUL re size of development. Confirmed plans were for original house to be demolished and large 'replacement' dwelling **APPENDIX II.** Current applications are for amendment of conditions and non-material modifications – nothing to significantly increase the size.

.2 Heckfield - Coldpiece Farm

APPEAL dismissed (07 August) APP/N1730/W/23/3331263 Hart ref 23/00062/REFUSE (13 Oct 2023) Coldpiece Farm. Erection of 10 floodlights, 6m high, around the existing manège

69 FINANCE 2024/25

- .1 Internal Auditor report APPENDIX III
- .2 | Accounts to date APPENDIX IV Bank reconciliation @ 19 AUG = £26,864.93

Payments Since last meeting of 19 June

09	Clerk – Salary-June	432.60
10	PGGM (2604) – Maintenance June	£351.30
11	WhiteWater Valley Conservation Soc – Subs 2024/25	£50.00
12	X2-Connect – K6 Glazing kits & light	£1,029.60
13	Unicorn Restorations – K6 Glazed header signs	£203.52
14	Peter Brown – Internal Audit	£75.00
15	Heckfield Village Hall (94) – Meeting venue June	32.00
16	Clerk – Salary-July	432.60
17	PGGM (2731) – Maintenance July	£351.30
18	X2-Connect – K6 Door closure fixing plate	£44.10
Inc	ome of note since last meeting: VAT reclaim (2023/24) £	1,423.60.

.3 Budget update / phone box budget update - APPENDIX V

.4 Grant funding

- Cllr Tim Davies' devolved budget 2024/25 ref phone box defibrillator
- Mapboards Agreed replacement maps to only ahead if funding available.
- Hart Countryside Grants scheme see Hound Green pond at 66.3 above.

For signature (p2 of 3)

70 FURTHER REPORTS AND UPDATES

.1 Hazeley Heath – Jenny Roberts' report

RSBP is short of funds and undertaking reviews of all their reserves. Priority for funding will be given to those with visitor centres; will mean a lot of people redundant including Assistant Warden for Hazeley Heath. (Warden covers Farnham, Hazeley and Black Bushe.) Will mean Volunteers running the work on the Heath with no guarantees of how much responsibility they are willing to take on. Assistant Warden presently takes on Interns and looks after animals. Will know final decision in September.

.2 | SID – Andy Piercy report

<u>i Encroaching vegetation</u> Andy has cut back majority. SID location at Leather Bottle, a larger branch also obscuring the road sign. Agreed Andy to cut back with Keith as banksman. Noted Parish Council thanks.

ii Batteries One set will soon need replacing.

Tim Davies noted SID in Winchfield been vandalised.

- .3 Councillor vacancy notice for PC noticeboards and website APPENDIX VI
- **.4 Magnolia tree** by memorial bus shelter

<u>Background</u> A young driver came off the road early hours of 22 July, demolished the post box and ran into a Magnolia tree which thankfully moved; the driver apparently mostly unharmed. He knocked on neighbour's door. (Post box swiftly replaced by Royal Mail.) The tree was pushed over against the bus shelter, but it moved from its roots; the roots are mostly still holding. The Parish Lengthman cut branches back from bus shelter which emerged unscathed. **APPENDIX VII**

The Magnolia is a specimen tree planted – as per its plaque – by the Mattingley WI in 1980 as their 50th jubilee tree. As such a question as to who is responsible for the tree; there is no longer a Mattingley WI, the nearest is now in Hartley Wintney; the tree is on Sir Anthony Milburn's land, he has been notified and spoke of discussing with his insurance. The Magnolia is an attractive tree, benefits its location by the war memorial bus shelter. It seems it should be recoverable but will involve righting and permanent support.

- AGREED For benefit of location, iconic tree, safety of tree to find means to right it.

 Quote received of £350 this thought to be too much; however LM hours can be used so will pay only for machinery, post and straps.
 - **The Mutton** Looking to broaden scope of pub offering (as befits Asset of Community Value 'more than a pub') for eg book clubs, walking groups.
 - **Solar farms** neighbouring the parish borders in Rotherwick and Heckfield, both of which impact on Mattingley. To look for a status update on both. Action Clerk.

71 NEXT PARISH COUNCIL MEETINGS

Meeting close at 9pm

7.30pm Heckfield Village Hall – 16 September, 21 October, 18 November

For signature (p3 of 3)	 Date

APPENDIX I PLANNING UPDATE 19 AUGUST - MATTINGLEY

APPLICATIONS NEW SINCE LAST PARISH COUNCIL MEETING 19 JUNE

- <u>24/01562/AMCON</u> (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 (Validated 11 Jul 2024) White Cottage, Hazeley Lea. Two storey side extension along with repairs to listed building.
- 24/01233/FUL ((Grant 06 Aug, Validated 21 Jun 2024) West End Farm Barn, Bottle Lane. Barn 1 and Barn 2 Erection of new 1.2m high, 3-rail post-and-rail fencing to extend around the rear grassed area of the (two) properties. Four new 1.2m high 5-bar field gates, including three pedestrian gates and one larger to facilitate equipment access for maintenance, with native hedgerow species planting.

APPLICATIONS PENDING RECENTLY DECIDED

- 24/00983/LBC (Grant 18 July, 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.
- 23/01108/NMMA no consultation (Grant 19 June, Validated Tue 04 Jun 2024) Hatts Cottage Hazeley Heath Hartley Wintney Hook Hampshire RG27 8LT Revision to the size of the dormers in the roof of the garage/annex and revised ground floor layout, revised dormer design in front and rear elevation of house, reduction in height and design of chimneys in house, amended ground and first floor layout to accommodate lift including amendment to stairs and landing pursuant to 23/01108/FUL Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.
- <u>24/00762/FUL</u> ((<u>Grant 14 August, Validated 29 April 2024</u>) Green Park Reading Road. Erection of a replacement dwelling, installation of ground source heat pump and installation of solar panels.
- <u>23/02370/HOU</u> and <u>23/02371/LBC</u> (Grant (both) 27 June, , 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.
- <u>23/02194/FUL</u> (Pending, Validated 19 Oct 2023) The Barns, Aldermoor Farm. Retention of office building and use of former office building as a beauty studio.
- <u>23/02055/FUL</u> (Grant 10 July, 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.

HECKFIELD COLDPIECE FARM

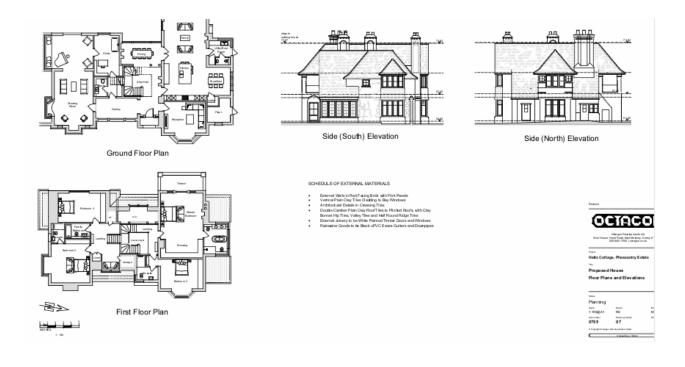
APPEAL DISMISSED (07 August) APP/N1730/W/23/3331263 Hart ref 23/00062/REFUSE (13 Oct 2023) Coldpiece Farm. Erection of 10 floodlights, each 6m high, around the existing manège

APPENDIX II.I PLANNING UPDATE - HATTS COTTAGE

- 24/01562/AMCON (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). 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. Open for comment icon
- <u>23/01108/NMMA</u> no consultation (Grant 19 June, Validated Tue 04 Jun 2024) Hatts Cottage Hazeley Heath Hartley Wintney Hook Hampshire RG27 8LT Revision to the size of the dormers in the roof of the garage/annex and revised ground floor layout, revised dormer design in front and rear elevation of house, reduction in height and design of chimneys in house, amended ground and first floor layout to accommodate lift including amendment to stairs and landing pursuant to 23/01108/FUL Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.
- 24/00380/CON (Con discharged 05 April, Validated 19 Feb 2024) Hatts Cottage, Hazeley Heath. Approval of Condition 4- surface water drainage- pursuant to 23/01108/FUL Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.
- <u>24/00145/EIA</u> (Decision EIA not required 07 Feb, Validated 17 Jan 2024) Hatts Cottage Hazeley Heath. The Electricity Works (Environmental Impact Assessment) (England and Wales) Regulations 2017. Request for a Screening Opinion for the relocation of an existing High Voltage Electricity Pole and Stay Wire and the diversion of the existing Overhead High Voltage Cable.
- <u>23/02698/CON</u> (Con discharged 09 Jan, Validated 11 Dec 2023) Hatts Cottage, Hazeley Heath. Discharge of Condition 6 (Landscaping) pursuant to 23/01108/FUL Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.
- <u>23/01108/CON</u> (Con discharged 27 Nov, Validated 21 Nov 2023) Hatts Cottage. Approval of Condition 5 materials pursuant to 23/01108/FUL Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.
- <u>23/02487/CON</u> (Con discharged 11 Dec, Validated 09 Nov 2023) Hatts Cottage Hazeley Heath. Dicharge of Condition 3 (Construction Management Plan) pursuant to 23/01108/FUL Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.
- 23/01108/FUL (Grant 20 Dec 2023, Validated 24 May 2023) Hatts Cottage Hazeley Heath. Demolition of existing dwelling and annex/garage and erection of replacement dwelling and annex/garage with associated landscaping and parking.

APPENDIX II.II HATTS COTTAGE





Annual Internal Audit Report 2023/24

MATTINGLEY PARISH COUNCIL

www.mattingley-pc.org.uk

During the financial year ended 31 March 2024, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2023/24 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	~		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	~		grant gambalaga Aldema di Andrea di
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	V		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	V		4
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	V		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.			1
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	~		
H. Asset and investments registers were complete and accurate and properly maintained.	V		
Periodic bank account reconciliations were properly carried out during the year.	V		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	V		
K. If the authority certified itself as exempt from a limited assurance review in 2022/23, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2022/23 AGAR tick "not covered")	7		
L. The authority published the required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation.	V		
M. In the year covered by this AGAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations (during the 2023-24 AGAR period, were public rights in relation to the 2022-23 AGAR evidenced by a notice on the website and/or authority approved minutes confirming the dates set).	V		3 m
N. The authority has complied with the publication requirements for 2022/23 AGAR (see AGAR Page 1 Guidance Notes).	V		377
O (For local councils only)	Yes	No	Not applicable

O. (For local councils only)	Yes	No	Not applicable
Trust funds (including charitable) – The council met its responsibilities as a trustee.			~

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken

Name of person who carried out the internal audit

27/06/2024

PETER K BROWN

Signature of person who carried out the internal audit

ft Kh

Date

27/06/2024

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

APPENDIX IV: ACCOUNTS TO DATE

MATTINGLEY PARISH COUNCIL - INCOME 2024/25 - 19 August Balance brought forward 1st April 2024 £16,846.96 Total Date Item Precept Grants VAT Interest 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 2023/24 Bank interest £163.13 £163.13 **TOTALS** £14,743.00 £0.00 £1,423.60 £163.13 £16,329.73 £16,329.73

£16,846.96

 Plus income
 £16,329.73

 Minus expenditure
 £6,311.76

 Balance
 £26,864.93

 BANK RECONCILIATION

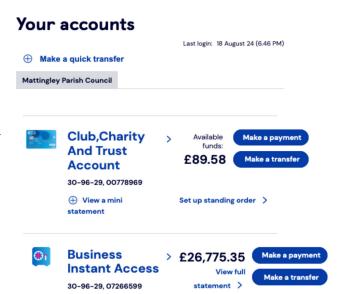
 Club, charity, trust
 £89.58

 Bus instant access
 £26,775.35

 Balance to take over
 £26,864.93

RECEIPTS & PAYMENTS SUMMARY

Bal brought forward 1st April 2023



No	Inv Date	Pay Date	Supplier	Description	Salary	Allowance	Finance Admin	Community	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	£351.3
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	Signriite digital	Twinning signs								£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					4	£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	£203.5
14	27/06/24	18/07/24	Peter Brown	Internal Audit			£75.00						1	£75.00
15	05/07/24	18/07/24	Heckfield VH-94	Meeting venue June 24			£32.00							£32.0
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-adapter-plate								36.75	7.35	£44.10
				TOTALS	£1,730.40	£0.00	£1,406.14	£50.00	£1,171.00	£0.00	£0.00	£1,433.35	£520.87	£6,311.70
	Date	A-2	Supplier	Description	Salary	Allowance	Finance Admin		Maintn Contract	H Green other	Glebe	Projects	VAT	TOTALS

MPC YEAR END C		2024/25	2024/25 LATEST -		
AT 19/08/2024	2022/23 YE	2023/24 YE		TO DATE	AUG 24
EXPENDITURE					
CLERK'S SALARY	£4,758.60	£5,623.80		£1,730.40	£5,191.20
CLERK'S ALLOWANCE	£324.00	£324.00		·	£324.00
CHAIMAN'S EXPENSES					£100.00
TRAINING					
FINANCE / GOVERNANCE	£1,393.55	£1,708.01		£1,406.14	£1,750.00
PRINT / PUBLISH /DESIGN	£100.00			,	
COMMUNITY / DONATIONS	£25.00	£225.00		£50.00	£500.00
HOUND GREEN -contract	£3,040.08			£1,171.00	£3,512.94
HOUND GREEN other	£180.00	£180.00		11,171.00	£500.00
MAINTENANCE (OTHER)	£562.50	1100.00			£500.00
GLEBE WOOD	1302.30	£500.00			
		£500.00			£500.00
Projects HOUND GREEN TREES	£8,574.08				
HOUND GREEN TREES HOUND GREEN POND	16,574.06				£1,000.00
Jubillee	£864.47				
Benches	£1,057.38				
Phone Box	£1,378.23	£169.81		£1,064.35	£1,600.00
Defibrillators Plough Lane gateways		£2,993.69 £2,975.00		£369.00	£3,500.00
Shoulder Mutton		12,973.00	\blacksquare	1309.00	13,300.00
Footbridge - HG					
Access/ROW SID/SLR					
Dragons Teeth - HG					
Track - HG					
Mapbooards					£1,000.00
Bins Goal posts & installation					
VAT	£2 /69 60	£1 /23 60		£520.87	£520.87
TOTAL EXPENDITURE	£2,469.60 £24,727.49	£1,423.60 £19,375.63		£6,311.76	£20,499.01
Expenditure less projects	£12,853.33	£13,237.13		10,511.70	£14,399.01
Expend less projects, less VAT	£10,383.73	£11,813.53			£13,878.14
	,	,			,
INCOME					
PRECEPT	£12,000.00	£12,600.00		£14,743.00	£14,743.00
County Cllr Dev budget	£2,105.66	£1,000.00			£1,000.00
Vat refund		£3,412.20		£1,423.60	£1,423.60
Bank interest	£161.99	£255.16		£163.13	£200.00
TOTAL INCOME	£14,267.65	£17,267.36		£16,329.73	£17,366.60
Surplus // Deficit	£10,459.84	£2,108.27		£10,017.97	£3,132.41
Balance	£18,955.23	£16,846.96		£26,864.93	£13,714.55

APPENDIX V.II - PHONE BOX COSTS

PHONE BOX	RESTORATION	J									
			Blasting &	Power			Glazing &	Move &			
			primer	conection	Trench	Paint	sundries	install	Electrical	TOTALS	BUDGET
PHONE BOX COSTS	S - UP TO & INCLUDII	NG MOVIN	IG								
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	£1,704.7
PHONE BOX COSTS	S - POST MOVING										
Glazing		06/07/24					£858.00			£858.00	
Header signs		12/07/24					£169.60			£169.60	
Door-close-adapt-plate		16/08/24					£36.75			£36.75	
	SUB TOTAL TO DATE						£1,064.35			£1,064.35	£1,100.0
	£35.65 under budget t	o date					22,0000			35.65	
TO DO	Electrical										
Electrical	SUB TOTAL								£500.00	£500.00	£500.0
LICCUICAI	JOB TOTAL								1300.00	1300.00	T200.0
		I.	l .						TOTAL	£3,304.79	£3,304.7



VACANCY FOR A PARISH COUNCILLOR

Do you have time or expertise to benefit your local area? Could you make a positive difference for your community?

Mattingley Parish Council is looking for a new Parish Councillor. If you are interested would like more information, please contact the clerk, Susan Turner, email clerk.mattingely@gmail.com



To quality as Parish Councillor you must be at least 18 years old – and a British, Commonwealth or EU citizen – and meet at least one of the following criteria:

- i be listed on the current electoral roll for Mattingley Parish; or
- ii have lived in the Parish or within three miles of its border for at least the last 12 months; or
- iii have occupied any land or premises in the Parish as owner or tenant for at least the last 12 months; or
- iv have your main or only place of work within the Parish for at least the last 12 months.

Please get in touch

Mattingley Parish Council: Clerk Susan Turner clerk.mattingely@gmail.com www.mattingley-pc.org.uk

