

# Minutes of the Parish Council Meeting

Monday 21st August 2017, 7.30pm Heckfield Memorial Hall

Present: Cllr Janice Hughes (Chairman), Cllr Keith Alderman, Cllr Bob Aylmer,  
Cllr Adam Knight, Cllr Alan Woolford Clerk Susan Turner  
Guests County Cllr David Simpson; Members of the public: 5

- 17.72 WELCOME & APOLOGIES** Apologies Cllr David Sexton,  
District Cllr Anne Crampton, PCSO Nick Greenwood, Terry Wheeler.
- 17.73 DECLARATIONS OF INTEREST** No declarations of pecuniary interest.  
All councilors have an interest (to various degrees) in the road closures.
- 17.74 MINUTES OF MEETING** of 19th June 2017 agreed and signed by Chair.  
July meeting was cancelled as only two councillors available to attend.
- 17.75 PUBLIC SESSION**
- i Discussion and concerns regarding the road closures.**
1. Lack of advance signage, particularly from South (from Hook direction).
  2. Delay in obtaining the Temporary Road Closure Order for the rat run roads – Vicarage Lane, Bottle Lane and Red Hill – these closures don't legally come into force until 28th August. Clancy Docwra (CD) are aware and say they will 'manage the situation' until then. The first day's experience of the works hasn't been good.
  3. No manning of, or even 'advisory' signs against using, the rat run roads during the rush hour. Problems of this evening illustrate the need for Vicarage Lane, Bottle Lane and Red Hill to be fully closed.
    - a Motorists moving bollards and driving around them
    - b 50 + vehicles down Vicarage Lane
    - c Argument and abuse between drivers trying to get by Vicarage and Bottle Lanes
    - d Lorry dragged out three small trees then left lying across Bottle Lane
    - e Visible damage already to the roadsides.
    - f Accident involving motorcycle B3011 at the top of Red Hill.
  4. Essential for the rat run roads to be manned during the rush hours. Agreement with CD is 'gatesmen' 7am to 7pm.
  5. Those with access passes can go around the closed roads while those without can't. For example – for parents at one side of the closure soon needing to get children at school at the other side – this seems an unacceptable situation. The residents' permits don't make it clear that they are for property access only – not a pass to go around the road works.
  6. The Chairman made it clear that the permits are 'access only' and a road closure between Vicarage Lane & Bottle Lane is expected from 28th August.
  7. Parents contacting HCC regarding school buses have met unawareness of the extent of the closure. David Simpson commented this is not acceptable: all HCC should be fully briefed. Clancy Docwra has a meeting arranged with HCC regarding school buses.
  8. Need to monitor this week and once the closures fully in place. 'The roads would be wonderfully quiet.'
  9. Cllr Simpson asked to be copied into correspondence as Highway Regulation needs to be followed.

**ii Road safety and traffic speeds on the B3349**

Resident presented to the meeting his efforts to proactively engage with Highways regarding the B3349.

1. He had written to the council last year and earlier this year citing the danger of the road where traffic speeds were 55-65mph.
2. The Council responded on 8th June 2017 that [statistically] the road was not dangerous. The near fatal accident with the van and Mini occurred on 20th June.
3. This had been a horrific incident. The lady survived but only just. Other motorists and neighbours had managed to put out the fire, it took seven minutes for the first fire tender to arrive.
4. A piece had been submitted to the Gazette, he had spoken to Anne Crampton and a site visit had be made by Hampshire Highways but the Police Report wasn't publically available. A further site meeting would potentially be in early September. With all Ward Councillors in support and further article in the *Gazette* it was hoped something would be achieved. Businesses from the Hook have indicated support.
5. Cllr Simpson advised that Hampshire County Council prioritised speed limits and any associated speed reduction measures according to accident (and fatal accident) statistics. There was a further problem in recording incidents – being close to the County boundary. If Thames Valley police attend they won't log as Hampshire.
6. Also a speed limit reduction has to be approved by the Police (a Highways Officer, not local police recommendations). If vehicle speeds are naturally higher than the limit proposed, the Police won't enforce and so won't approve.
7. Cllr Simpson advised that the best way forward was to find a means to physically slow the traffic (chicanes?). Councillor Rob Humby is Executive Member for Environment and Transport, any funding would come from his budget and require his agreement.
8. Creative ideas needed that are cheap and effective!!  
 Suggestions of solid white lines rather than broken to deter overtaking;  
 Red paint / rumble strips across the road.  
 Speed indicator devises and warning signs.

Cllr Simpson commented that drivers intent on speeding in any event won't be deterred by white lines: 'Not possible to legislate against stupidity.'

9. The problem isn't confined to the vicinity of Leather Bottle to Mattingley Green, it is all along the road from Hook to Heckfield roundabouts.

**iii Pavement parking – corner of Vicarage Lane and Hound Green Close**

Issue of the broken kerbing on the corner by the noticeboard.

**iv Vicarage Lane Ditches**

1. Ditch fed by the aquifer and run off from the field is a stream in high summer and now flowing into the road.
2. Sandbags have been put there in the past.
3. The Parish Council advised as many residents as possible to report on the HCC website.
4. Councillor Simpson advised to forward details to him for Highways Engineer.
5. Further comment that Skanska just taken over from Amey – 'honeymoon period'.

For signature .....

**17.76 COMMUNITY**

**i. Community Picnic Saturday 2nd September.**

Keith Alderman reported that arrangements were in hand with thanks to the 'Picnic Committee'. Notices are posted and flyers delivered with positive reaction.

Keith Holdsworth has arranged with Hortus Loci for the Hobo cafe to attend.

A risk assessment has been prepared. Came and Company has advised official 'Red Cross' first aid provision not required for a low key informal event. First Aid kit will be available.

AGREED If necessary the field can be used for parking providing the grass has been cut with thanks to .....

AGREED Confirmation of email agreement that the Parish Council will fund the purchase of a load trailer @ £39.99 (plus VAT £8 = £47.99).

AGREED Confirmation of email agreement that the Parish Council will fund the hire of a mobile toilet @ £135 (plus £27 VAT, total £162).

AGREED Keith Alderman will bring his gazebo and residents may do likewise. The Parish Council will not purchase a gazebo.

ACTION Keith Alderman will request Hortus Loci provide 'lucy dip' or sweet box games prizes. KA

**ii. October Barn Dance**

This event has been proposed and support from the Parish Council requested. It was noted that the Community Picnic is intended as a meeting place of ideas for future events and a 'suggestion box' will be provided.

AGREED The Parish Council will await the outcome of the picnic and further suggestions before discussing the Barn Dance.

ACTION Barn Dance discussion deferred to next meeting.

**17.77 HOUND GREEN**

**i. Maintenance**

1. The wild flower area was cut end of July, earlier than the intended. Schedule is to cut in September to allow all the flowers to seed. But now following the wet weather, the weight of grass cover has been removed and the flowers are rejuvenating.

ACTION: To monitor. No further cuts until end of season

2. The main recreation area to have two cuts in August (one Saturday 19th, the other scheduled Thursday 31st) in preparation for the Community Picnic.

ST  
JH  
KA

**ii Trees and power lines**

1. SSE

Intermittent power cuts continue to be reported on Mattingley Matters. Cables visibly sparking on the trees on and around Hound Green. KA advised that SSE may be out to inspect / cut the trees in the next 10 days. Tom Ryder-Runton commented that SSE had been facing considerable holdups (Bramshill) in being denied access. SSE are 'on the case' but a slow process.

2. Wayleave easement compensation

ACTION Follow up claim via Thompson Broadbent.

ST  
AK

For signature .....

**17.78 TRAFFIC & HIGHWAYS****i. Pavement parking**

See public session

ACTION Clerk to request double yellow lines on the corner.

ST

**ii. B3349 closures / SE Water.**

See public session

ACTION Clerk to email SE Water copied to David Simpson.

ST

**iii 'Children at Play' road warning signs**

HCC's official triangular warning signs for children at play are only deployed alongside official playground areas.

AGREED Parish Council to purchase its own signs to be displayed from Parish Council land.

ACTION Janice Hughes to follow up with a previous supplier.

JH

**iv. Speed limit enforcement**

See public session.

ACTION Clerk to investigate possibilities for funding / purchasing SIDs (speed indicator devices).

ST

**v. Mattingley Green ditch**

Hart's Flood Risk Infrastructure Engineer Suzanna Hope has provided maps showing the line of the watercourse. Hampshire Highways have no further information but confirmed it is not their responsibility.

The watercourse apparently flows northward from the bus shelter (War Memorial) under the next driveway (where presently blocked) then under the B3309 and alongside the old Police House.

BA has contacted landowner Sir Anthony Milburn who resides in Newcastle-upon-Tyne requesting he takes responsibility for the watercourse. (Sir Anthony has previously suggested the ditch is merely a 'holding ditch' and not part of a watercourse.)

ONGOING ACTION BA

BA

**vi. Rights of Way**

West End Footpaths 12 and 16. Lengthsman strimmed end July. BA reported a good job. West End Farm largely in agreement but unhappy with the line of the path cut into the grass field not immediately following the boundary.

ACTION To be rectified at next cut as follows. 'All the footpaths concerned are field edge paths. The path [through the grass field] therefore has a fixed position ie which starts at the top edge of the ditch and goes into the field one-and-a-half metres.'

ST

**vii. Lengthsman tasks**

The closure of Vicarage Lane, Bottle Lane and Red Hill is an opportunity to undertake Highways-related maintenance or drainage tasks. Suggestions to date:

1. Clear Himalayan Balsam from ditches from Creek Farm to river.

ACTION Clerk to contact Tom RR ref Whitewater Valley Preservation Society.

ST

2. Clear blocked pipes leading from Mattingley Green Ditch as v above.

3. Reference 'Public Session iv' above – Vicarage Lane Ditches

4. Ditches on Bottle Lane as email suggestion in May from Black Nest.

ACTION All Councillors to forward suggestions for works.

ALL

For signature .....

**17/79 PLANNING****i Parish Planning Applications for consideration**

17/01785/FUL (21 Jul 2017) Mattingley Church Mattingley Green. Removal of existing shed used for garden storage, and its replacement with a slightly longer shed to provide garden storage plus a composting toilet suitable for disabled use.

The Parish Council initially submitted a response supporting this application as rural churches require basic facilities and no objections had been raised by Hart consultees (conservation, trees, environmental health). The application included an EA permit.

AGREED Due to neighbour concerns, the Parish Council will submit an additional response asking for these concerns to be discussed and resolved before approval.

ACTION Clerk **SEE APPENDIX I.**

ST

**ii List of current applications relating to the Parish SEE APPENDIX II.****iii Bramshill applications**

AGREED Confirmation of email agreement to support Bramshill PC's objections.

**iv Hart policy on neighbour notification for planning applications** Hart DC is publicising that as from 1st August 2017 it will no longer be notifying immediate or affected neighbours of planning applications. This is a cost-cutting measure.

AGREED The Parish Council opposes this measure.

ST

ACTION Clerk to draft letter to Hart.

ACTION KA to post on Mattingley Matters (pinned post) advising of this change and that parish planning applications are listed on the Parish Council website 'Planning Tracker'.

KA

**17/80 FINANCE, AUDIT & INSURANCE****i 2016/17 Audit**

Clerk responded to queries from external auditor BDO regarding allocation of reserves, procedure and documentation for land sale, and asset register 2015/16.

ST

**ii Cheques signed in between meetings**

357 Hook-Mattingley-Rotherwick PCC	WhiteWater Magazine April	£45
358 Robert Mandry Moles x 2	Hound Green	£20
359 Loos for Dos	Community Picnic mobile toilet hire	£162
359 Loos for Dos	Community Picnic mobile toilet hire	£162
360 PGGM- <u>error - refunded</u>	<del>Ditching/Draffing HoundGreen</del>	£288

**iii Cheques for signature** None**iv Monthly standing orders**

PGGM Maintenance Contract	£274.00
Heckfield Millennium Hall Hire	£33.00
Clerk salary	£288.62

**v Bank reconciliation see Appendix III****vi Application submitted for Hart Highways S106** funding for £5,240.33 of £9,000 allocated for Countryside Access. For total S106 provision **see Appendix IV****17/81 MEETING DATES**

AGREED The Parish Council will continue to meet on monthly basis as agreed meeting dates.

For signature .....

**17/82 FURTHER REPORTS****i Phone Box**

1. Thanks to Colin Johnson, Chris Dyke and Andy Piercy for undertaking the phone box refurbishment. **See Appendix V**. Note that the final gloss coat and refitting the glass will take place when the phone box is in situ in its new location.

2. Finance Budget agreed at meeting June 2016 of £850 to £1,050. Clerk to be advised of unexpected costs / requirements which may increase overall costs.

AGREED Invoices / receipts to be submitted to the Clerk for payment when reached c£300 or monthly whichever the soonest.

**3. Phone Box base**

ACTION Adam Knight to contact regarding requirements for new base.

AK

**4. TELEPHONE header**

AGREED Header letters to be replaced with 'MATTINGLEY' on one / two? side(s).

ST

ACTION Clerk to advise.

5. Future use Although idea of a bookshelf / library is attractive, reports from where this has been tried suggest the books invariably go damp and mouldy. Suggestions for alternative uses required.

Suggestion of a showcase for childrens' art – eg from Whitewater – if the school will manage its use.

**ii Glebe Wood**

KA reported he is continuing to mow the paths and the wood is an increasingly good habitat for wildlife.

ACTION Site visit – KA and Tom RR to discuss woodland management proposals. (Schedule of works provided by Woodland Trust and no works can be undertaken until October.)

KA

**iii Hart Rural Alliance (ref Hart Local Plan)**

Tom Ryder-Runton gave an update on the Hart Rural Alliance (HRA) – reference his presentation to the April 2017 Parish Assembly. He said the proposals of HRA (amalgamation of We Heart Hart and the Whitewater Valley Preservation Society) are not currently supported by larger parish councils concerned about uncertainty and larger housing allocations.

Hart is currently reviewing new settlement sites.

**iv Rural crime**

Tom Ryder-Runton and Christine White described the increase in unchecked rural 'bandits', guys on quadbikes with rifles, poaching and committing criminal damage and theft unchecked, plus the danger to residents at night with rifles being fired indiscriminately in the dark.

ACTION Cllr David Simpson asked resident to report details to him and he will follow up and liaise with a local reporter to raise profile.

ACTION Clerk to request police presence at next PC meeting – note PCSOs always invited.

ST

**17.83 NEXT MEETINGS AND CLOSE**

Next Parish Council Meeting Monday 18th September 2017

*Meeting closed at 9.15pm with thanks to all present.*

For signature ..... Date .....

## **APPENDIX I – RESPONSE TO 17/01785/FUL Mattingley Church – Composting toilet.**

'Further to an initial response in support of this application, the Parish Council has subsequently been made aware of a number of objections from local parishioners, some of whom are directly affected by the proposal.

'While the Parish Council has no objection in principle to a disabled toilet being sited within the church grounds, it considers that the views of residents who will be affected by the proposal should be considered. These chiefly concern the location, functionality and control of this facility, and the Parish Council wishes that the applicant discusses and resolves these issues with the residents concerned prior to any approval being given.

## **APPENDIX II – PARISH PLANNING APPLICATIONS**

### **For info only – no consultation**

17/01795/PREAPP (29th Aug 2017) The Oaks, Aldermoor Farm, Reading Road, Heckfield RG27 0LB. Construction of a three-bay detached garage with hobby room above.

### **New applications**

17/01785/FUL (21 Jul 2017) Mattingley Church, Mattingley Green. Removal of existing shed used for garden storage, and its replacement with a slightly longer shed to provide garden storage plus a composting toilet suitable for disabled use (see Appendix 1).

### **Applications pending**

17/01138/HOU (11th May) and 17/01208/LBC (20th June) Bartletts Farm, Reading Road, Mattingley. Single Storey Side extension and internal works. *PC response: no objection.*

17/00910/LBC (18th April) Priors Farm, Reading Road, Mattingley. Rebuilding of collapsed Barn. *Parish Council response: no objection.*

### **Applications granted**

17/01493/HOU and 17/01494/LBC (10th August, reg 15 Jun 2017) Stevens Farm, Hazeley Lea. Demolition of conservatory to rear and replacement with new timber framed conservatory.

17/01338/LBC (28th July, reg 30th May) Old School House, Hound Green, Mattingley. (Replacement application for 17/00226/HOU & 17/00227/LBC refused 16th May). Repair front roof; replace battens, insert breathable membrane, re-use existing tiles where possible plus tiles to match, repaint barge and soffit boards and replace flashing of chimney.

17/00890/HOU (16th July, reg 3rd May) Glenavon, Hazeley Heath, Hartley Wintney. Proposed change of use of existing garage into family room plus first floor extension.

17/01090/HOU (23rd June, reg 10th May) 18 Hound Green Close. Single storey side extension to form family room.

17/00785/AMCON (9th June, reg 10th April 2017) Thistledown, Hazeley Heath, Hartley Wintney. Variation of Condition 3 attached to 15/01934/FUL (replacement dwelling) to allow the removal of the Leylandi hedge and replacement with mixed native hedge and field fence.

17/00652/HOU (5th May, reg 17 Mar) Orchard End Hazeley Bottom. First floor side extension.

### **Applications refused**

17/01275/HRA (28th June, reg 24 May 2017) Arcadia Farm, Reading Road, Mattingley. Notification under Regs 73 to 75 of the Conservation of Habitats and Species Regs 2010 in respect of a proposal for change of use from Agricultural Building to Dwellinghouse (C3).

### **Heckfield application pending**

17/01037/FUL Whitewater Nursery, Hound Green. Erection of a timber clad office and staff amenities building, installation of an additional irrigation water tank and amended lorry access, turning and loading arrangement within the site. *PC response: No objection. Neighbour concerns include impact of additional lorries turning, also bonfires.*

## APPENDIX III.I – ACCOUNTS TO DATE - INCOME - BANK RECONCILIATION

<b>MATTINGLEY PARISH COUNCIL - INCOME 2017/18 - at 1st August 2017</b>									
Balance brought forward 1st April 2017									
									£30,333.66
Date	Item	Paid via	Precept	Grants	S106	VAT	Interest	Total	Receipts
05/04/2016	Parish Precept		£8,100.00						£8,100.00
2017/18	Bank interest 2017/18						£0.04		£0.04
<b>2016/17</b>	<b>TOTALS</b>		<b>£8,100.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.04</b>		<b>£8,100.04</b>

£8,100.04

<b>RECEIPTS &amp; PAYMENTS SUMMARY</b>	
Bal brought forward 1st April 2017	£30,333.66
Plus income	£8,100.04
Minus expenditure	£3,802.46
<b>Balance</b>	<b>£34,631.24</b>
<b>BANK RECONCILIATION</b>	
Treasurers Account 1 Aug	£34,827.73
Bus 30-day notice	£101.26
minus cheques not cleared	£297.75
<b>Balance</b>	<b>£34,631.24</b>

**APPENDIX III.II – ACCOUNTS TO DATE - EXPENDITURE**

MATTINGLEY PARISH COUNCIL - EXPENDITURE 2017/18												
Date	Chq No/leare	Supplier	Description	Salary	Clerk allowance	Expen- ses	Finance Admin	Comm- unity	Mainten HG	Capital	VAT	TOTALS
24/04/2017	348	c PGGM	Maint Contract April 2017						£228.33		£45.67	£562.00
15/05/2017	349	c HALC	HG dragging & digger hire				£246.00		£240.00		£48.00	£246.00
15/05/2017	350	c Heckfield MH	HALC /NALC 2016/17				£33.00					£33.00
351		CANCELLED	Hall hire April 2017									
.....C A N C E L L E D.....C A N C E L												
15/05/2017	352	c Susan Turner	Salary April/May 2017	£577.24								£577.24
19/06/2017	353	c PGGM	Maint Contract May 2017						£228.33		£45.67	£274.00
19/06/2016	354	c Came & Company	Insurance 2017/18				£652.03					£652.03
19/06/2016	355	c Heckfield MH	Hall hire May 2017				£33.00					£33.00
19/06/2016	356	DS for WC Baker & Son	Noticeboard Keys x 2							£6.95		£6.95
28/06/2017	SO	c PGGM	Maint Contract June 2017						£228.33		£45.67	£274.00
28/06/2017	SO	c Susan Turner	Salary June 2017	£288.62								£288.62
28/06/2017	SO	c Heckfield MH	Hall hire June 2017				£33.00					£33.00
28/07/2017	SO	c PGGM	Maint Contract July 2017						£228.33		£45.67	£274.00
28/07/2017	SO	c Susan Turner	Salary July 2017	£288.62								£288.62
28/07/2017	SO	c Heckfield MH	Hall hire July 2017				£33.00					£33.00
01/08/2017	357	HMR PCC	WhiteWater Mag				£45.00					£45.00
01/08/2017	358	Robert Mandry	Moles x 2 Hound Green						£20.00			£20.00
01/08/2017	359	Loos for Dos	HG Picnic - mobile toilet hire					£135.00				£135.00
<b>TOTALS</b>				<b>£1,154.48</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£1,075.03</b>	<b>£135.00</b>	<b>£1,173.32</b>	<b>£6.95</b>	<b>£257.68</b>	<b>£3,802.46</b>
												<b>£3,802.46</b>

Cheques outstanding

from 16/17		HMRC JanPAYE	£63.80
356		David - keys	£6.95
357		WW Mag article	£45.00
358		Robert Mandry - moles	£20.00
359		Loos for Dos - picnic	£162.00
		<b>TOTAL</b>	<b>£297.75</b>

## APPENDIX IV.I – S106 ALLOCATIONS 2014



## Unspent local highway contributions

Daryl Phillips &lt;daryl.phillips@hart.gov.uk&gt;

Thu, Mar 14, 2013 at 6:45 PM

To: "enquiries@blackwaterandhawleytowncouncil.gov.uk" <enquiries@blackwaterandhawleytowncouncil.gov.uk>, Adrian Collett <blackwater@btconnect.com>, Jayne Hawkins <clerk@churchcrookham.org.uk>, Eversley Clerk <eversley.clerk@virginmedia.com>, James Conigan <clerk@fleet-tc.gov.uk>, James Conigan <clerk@fleettowncouncil.org.uk>, Christine Randall <christine.randall@hook.gov.uk>, Hook PC <clerk@hook.gov.uk>, Mattingley PC <mattingley.clerk@googlemail.com>, Odiham Parish Clerk <Clerk@odiham.org.uk>, Helen Fleming <helen.fleming@btinternet.com>, Rotherwick Parish Clerk <clerk@rotherwick.com>, Yateley TC <office@yateley-tc.gov.uk>  
Cc: Ken Crookes <ken.crookes@btinternet.com>, Stephen Parker <member@ancells.freeserve.co.uk>, J GLENN <j.glenn2@btinternet.com>

I am writing to remind you that the District Council is still holding developer contribution highway money that it would like to see spent within your parish. It is now over two years since these funds were identified and I shall be grateful if you could bring forward spending proposals. The difficulty being that with these funds still unallocated and unspent, developers are questioning why they should make further developer contributions towards highway related matters. It also raises the question about whether these funds should be repaid.

The funds can be used to improve footpaths and local highways including rights of way. If however, the works are proposed on highway land, then the parish will need to get prior approval from Hampshire County Council. There is nothing to stop two or more parishes working together to deliver a joint project. I understand that the Rights of Way Officer at Hampshire County Council is keen to work with any partners.

I propose to take a report to the District Council's Cabinet in October. It would be good in this report to identify the projects against which these funds will be spent and by when.

Blackwater and Hawley - £30669.31  
Church Crookham - £87325.46  
Eversley - £31887.85  
Fleet - £115215.27  
Hook - £33373.32  
Hartley Wintney - £11343.44  
Mattingley - £13227.09  
Odiham and North Wamborough - £3703.96  
Rotherwick - £5551.35  
Yateley - £661.74

Daryl Phillips  
Corporate Director & Monitoring Officer  
Hart District Council, Herlington Way, Fleet, Hants.  
Tel: 01252 774492  
Fax: 01252 774410

This e-mail contains proprietary information some or all of which may be legally privileged. It is for the intended recipient only. If an addressing or transmission error has misdirected this e-mail, please notify the author by replying to this e-mail.  
If you are not the intended recipient, you must not use, disclose, distribute, copy, print or rely on this e-mail.

Joanna Waland-Hadley &lt;mattingley.clerk@googlemail.com&gt;

Fri, Mar 15, 2013 at 1:14 PM

To: Janice Hughes &lt;janhughes.reality@virgin.net&gt;

Hi Janice,

Please see below email that I have received today regarding monies available for highway projects. I have also received a response (today) regarding your query on what type of leisure projects are approved for the S106 funds (£7,067.46) & this is Daryl Phillips response:

"There are no Mattingley projects on the approved list so the funds available to the parish are historic funds which need to be spent. If you have any suggested projects that you want to spend the funds against let me know and if they are appropriate I'll take the request through our Cabinet."

Would you like me to print the emails off for you to raise under AOB at Monday's meeting? Particularly as together this is a considerable amount of money.  
Kind regards

Joanna Waland-Hadley  
Mattingley Parish Clerk

## APPENDIX IV.II – S106 ALLOCATIONS 2014

3/18/13

Gmail - Open Space/Leisure Contributions held within Parish areas - latest update.



James Wintney@hartley-wintney.gov.uk@harts.gov.uk

## Open Space/Leisure Contributions held within Parish areas - latest update.

Daryl Phillips &lt;daryl.phillips@hart.gov.uk&gt;

Fri, Mar 15, 2013 at 12:09 PM

To: Parish Councils &lt;parish-councils@hart.gov.uk&gt;

Cc: Ken Crookes &lt;ken.crookes@btinternet.com&gt;; Stephen Parker &lt;member@ancells.freemove.co.uk&gt;; Alan Oliver &lt;alan.oliver@hart.gov.uk&gt;; James Radley &lt;james@jradley.com&gt;; David Neighbour &lt;neighbour@aol.com&gt;; Carl Westby &lt;Carl.Westby@hart.gov.uk&gt;; Sara Kinnell &lt;sarskinnell@yahoo.co.uk&gt;

Attached is the latest position with regard to funds available to Parishes to use for local leisure/open space projects.

Parish	Funds Held in Parish Account	In Capital Programme	Funds Limited to specific projects	Current Unallocated Funds Available to Spend
Blackwater and Hawley	£45,042.91	£0.00	£0.00	£45,042.91
Church Crookham	£51,314.32	£50,545.32	£0.00	£769.00
Crandall	£6,471.00	£0.00	£0.00	£6,471.00
Dogmersfield	£0.00	£0.00	£0.00	£0.00
Crookham Village	£1,290.39	£0.00	£0.00	£1,290.39
Ehatham Heath	£3,640.00	£0.00	£0.00	£3,640.00
Ewshot	£44,869.94	£0.00	£0.00	£44,869.94
Eversely	£6,067.00	£0.00	£0.00	£6,067.00
Fleet	£75,008.50	£10,889.00	£33,278.00	£30,841.50
Hook	£73,815.65	£0.00	£1,250.00	£72,565.65
Hartley Wintney	£22,331.77	£7,832.00	£0.00	£14,499.77
Odiham and North Wambough	£44,673.71	£4,974.00	£0.00	£39,699.71
Matingley	£7,067.46	£0.00	£0.00	£7,067.46
Rotherwick	£0.00	£0.00	£0.00	£0.00
South Wamborough	£16,338.89	£14,500.00	£0.00	£1,838.89
Winchfield	£0.00	£0.00	£0.00	£0.00
Yateley	£26,526.24	£0.00	£0.00	£26,526.24
	£424,457.77	£88,740.32	£34,528.00	£301,189.45

Daryl Phillips

Corporate Director &amp; Monitoring Officer

Hart District Council Harlington Way, Fleet, Hants.

Tel: 01252 774492

Fax: 01252 774410

This e-mail contains proprietary information some or all of which may be legally privileged. It is for the intended recipient only. If an addressing or transmission error has misdirected this e-mail, please notify the author by replying to this e-mail.

If you are not the intended recipient, you must not use, disclose, distribute, copy, print or rely on this e-mail.

**APPENDIX IV.III – S106 CLAIM TO DATE****INVOICE**

To Hart District Council, Civic Offices Harlington Way, Fleet GU51 4AE  
 Attn Mrs Lisa Cowdry  
 Ref Adam Green, Ecology & Countryside Manager

Invoice ref: S106/access/1-17/18  
 1st August 2017

**COUNTRYSIDE ACCESS – S106 FUNDING CLAIM**

This claim is made in part for S106 funding allocation of £9,000 approved Cabinet Member Cllr Forster in May 2016.

## DESCRIPTION

**PHASE I – GATES / REPLACE STYLES – encl:**

1. Paid invoice from Secure-a-Field Ltd of 15th January 2016

6 x kissing gate kits and 3 x pedestrian gates £2,231

2. Paid invoice from Greenflints of 12th March 2016

install 9 x gates; supply & deliver 3 x styles £3,270

3. Paid invoice from Greenflints of 15th April 2016

Install 3 x gates, 6 x latch-gate springs, 3 x stiles £1,200

sub-total £6,701

less HCC grant £2,646

**Funds claimed Phase I £4,055**

**PHASE II – MAPBOARDS – encl:**

1. Paid invoice from HCC of 11th January 2017

Supply & install 4 x Mapboards £1,948

2. Paid invoice from Charterlith Printing of 3rd March 2017

2 x A1 Maps £13.33

3. Paid invoice from Simon Wells of 6th March 2017

Wood preservative 4 x (softwood) mapboards £220

sub-total £2,211.33

less HCC grant £1,336

**Funds claimed Phase II £875.33**

**PHASE III – PUSH/WHEELCHAIR ACCESS TO GREEN – encl:**

1. Paid invoice from Longdale Garden Services of 11th January 2017

Bridge over ditch from Vicarage Ln to Hound Gn £310

**Funds claimed Phase III £310**

**TOTAL CLAIM TO DATE £5,240.33**

*(Please note – continuation of access works (phase 1) underway – balance remaining to claim £3,759.67 **Please keep this claim open.**)*

Any queries please contact the Clerk, details below

Payment to: Sort Code 30 96 29 Account No 00778969

Account Name: Mattingley Parish Council

## **APPENDIX V – PHONE BOX PROJECT**

### **Report from Colin Johnson 19th August 2017**

'Our anticipated 'plan of works" commences with removing all attached items (such as glass/plastic panels and internal fittings), then sandblasting the box itself. Immediately after this the phone box will need to be primed to prevent any oxidation. Thereafter undercoat and glossing will occur. Independent to these processes the concrete base will need to be made on Hound Green and the phone box moved into its final position. To prevent damage to the paint the phone box will need to be moved before the gloss coats are applied. Once the painting is concluded, all the glass panels can be fitted, with all other sundry items made and/or refitted to allow for the book storage.

'It is our hope that someone will volunteer to prepare and set the base for the phone box to stand on in due course and we will seek this support either through word of mouth or a relevant article, such as in Mattingley Matters.

'The timescales are unclear on the plan, as all the work is voluntary and currently at least two of us are away. Moreover, the work will be done during spare time as we also have work commitments.'

END OF APPENDICES