

MINUTES OF THE PARISH COUNCIL MEETING

Wednesday 20th January 2021, 7pm remote meeting via MS Teams

Invited: Parish Councillors Hugo Cubitt (Chairman), Paul French, Tom Horsey, Kevin Rafferty, Alison Stent; Footpaths Warden Martin Carfrae; Clerk Susan Turner

1. **WELCOME & APOLOGIES** Thanks to Paul French for hosting. Apologies PC Reid, Footpaths warden, Martin Carfrae.
2. **POLICE REPORT** Forwarded by PC Reid.
 - 2.1 **Incidents since the last meeting** In Up Nately, a domestic incident, non-dwelling burglary and concern for welfare. In Mapledurwell we had a suspicious vehicle seen at Pennybridge and a found handbag at the village hall.
 - 2.2 **Crime trends** Crime for Mapledurwell in 2019 was 12, reduced to 10 in 2020. For Up Nately the reverse, with 3 crimes reported in 2019 rising to 11 in 2020. The breakdown is as below:

<u>Mapledurwell</u>		
Crime	Amount	Location
Non Dwelling Burglaries	2	Conkers Garden Centre (1), Tunworth Rd (1)
Assault	3	The Hollies (3)
Other Crime	1	In the Parish
Theft	2	The Drove (1) Conkers Garden Centre (1)
Criminal Damage	1	Tunworth Road
Public Order	1	Tunworth Road

<u>Up Nately</u>		
Crime	Amount	Location
Non Dwelling Burglary	5	Wood Lane (2) Blaegrove Lane (2) Heather Lane (1)
Criminal Damage	1	Blaegrove Lane (1)
Other Crime	4	The Village (4)
Assault	3	The Village (1).
3. **MINUTES OF PREVIOUS MEETING** of 18th November, agreed and to be signed.
4. **DECLARATIONS OF INTEREST** in items on the Agenda, none.
5. **ELECTIONS** Thurs 6th May – Parish, Borough, County, PCC. (Notice in Mar *Villager*.)
 - 5.1 **Borough** This year, as postponed from last year, the new ward boundaries will be put into effect – each with three Ward Councillors and all seats for election. Basing Ward will become Basing & Upton Grey and incorporate half the Parishes from the present Upton Grey and Candovers.
 - 5.2 **Parish** All Parish Council seats for election. The Notice of Election will be published on Monday 22 March. Close of nominations / **deadline to submit form, will be 4pm Thursday 8th April.**

NOMINATION FORMS *as last year!* – Forms to be circulated
FORMS CAN BE COMPLETED, SIGNED, DATED AFTER THE 8TH MARCH.
Sections 1a, 1b part 1, and 1c only need completing. Sections 1b part 2 is to be completed if candidate wishes to withhold home address.
Two registered electors need to nominate and second in Section 1a. These may be members of the same household.
The person named in Section 1b can be anyone, elector of parish or otherwise, can be but need not be the same person who nominated or seconded in Section 1a.
But the person named in Section 1b MUST sign Section 1c.
Completed Sections 1a, 1b part 1, and 1c – PLUS THE PAGES OF LEGISLATION ACCOMPANYING 1c – must be printed, wet signed and delivered by hand to BDBC

5 VILLAGE HALL GROUNDS

5.1 Car park trees

THANKS to Tree Warden John Maclean for cutting back car park trees, in bays and perimeter.

5.2 Maintenance Contract

AGREED To continue contract with Martin Gosling for further 12 months.

Contract as for 2020 (£3,344.34) plus 2%.

PLUS an additional weed kill of the car park and beds (so twice instead of once)

PLUS two additional annual jobs agreed as below:

- i. 1 x clear debris and strim weeds from the 'old road' from entrance gate to play area plus maintain defined edges of the road = £170.00
 - ii. 1 x clear leaves from the playground area = £120.00
- = New standing order of £373.48 per month.

5.3 Additional jobs for tender

- i. Repair fence near the entrance gate to the hall, bordering the road.
- ii Clear 'old road' from entrance gate to play area of all debris and strim weeds. Redefine edges of the road.
- iii Tree pruning – lower branches in the play area.
- iv Tree pruning – reduce height and width of trees in car park
- v Clear leaves by hall.
- vi Tidy trees and scrub between the hall and pavilion.
- vii Tidy scrub and strim area of hall entrance, on both sides of the road.
- viii Tree pruning – cut back boundary trees (between football pitch and the M3).

5.4 Hedgecutting beside 'Village Hall Old Road'.

THANKS to Alan Hutton for giving the use of his time and hedgecutter to cut back the hedge and clear the tarmac along the Old Road through the Village Hall grounds.

5.5 Playground and inspections

i Insurance – email from Came & Co of 18th December:

- CONFIRM
1. 'The Pen/Axa terms are that play equipment and areas should be checked at least once every 4 weeks by a competent person (competent as deemed by the Council rather than any specific experience or qualifications) recorded, with any defects acted on and rectified
 2. 'To confirm that – as anyone who carries out the monthly visual check is doing so on behalf of the Council – they cannot be held personally liable should an incident occur as a result of them missing a defect or issue. In this instance, our policy will respond as the Council will be seen as liable.'
 3. 'While it is not mandatory, it is recommended that a specialist, such as RoSPA or the Play Inspection Company, carries out an annual safety check with any advices resulting from their report followed and any issues rectified accordingly.

ii Inspections

- AGREED
1. Kevin Rafferty will take on monthly inspections, being qualified to RoSPA level two (a level one qualification is required for the annual check).
 2. It would be helpful to engage the wider community (eg tennis players, dog walkers) to make informal checks when passing, eg for litter, particularly broken glass.

ii. BDBC Inspection reports are now available to view on-line.

BDBC has been advised that M&UN is considering taking on its own Inspections.

iii Playground bin BDBC have no knowledge of any agreement to empty the playground bin, and believe they have no responsibility for it.

5.6 BDBC grass cutting grant for M&UN 2021/22 is £1,183. The grant over recent years has increased by 1% per annum. BDAPTC has advised of plans to reduce the grant by 10% per annum from 2022/23.

NOTED This grant was introduced to offset double taxation. Chairman has written to Hannah Golding, portfolio holder for Finance and Service Improvement.

5.7 Old car park – planning status

NOTED BDBC Planning advised (email of 18th January 2020) that planning permission is not required to resume use of the old car park. **APPENDIX I**

5.8 Deeds and right of access Deferred.

5.9 Village Hall gate and bins Deferred.

6 ALLOTMENTS**6.1 Grass cutting and maintenance**

TO RECORD THANKS to Colin Trussler for the work, time and care he has put into mowing the allotment paths and 'meadow', and general caretaking, for the past many (30 or so?) years. Thanks to be included in the *Villager*.

6.2 Environmental management report from Hampshire & IofW Wildlife Trust
APPENDIX II**6.3 Community pay-back team**

Working schedule A team is allocated to the allotments for a number of weeks on Thursday of each week and can be up to eight workers. With Covid restrictions preventing use of a minibus, the team has so far comprised one man (fortunately a gardener by trade) able to drive to the site, plus supervisor – working on 10th and 17th December. The following Thursdays being Christmas Eve, New Year's Eve and then lockdown, they have so far been unable to return.

Qualifying work. The team will work on all 'communal' areas of the allotments, including improving or regenerating plots in preparation for new tenants. They won't work on plots which have been allocated to individual allotment holders. Work is to be in accordance with the management advice prepared by H&IWWT.

Tasks completed so far

1. Clearing watercourses as per H&IWWT environmental management plan
2. Cleared two culverts which take the watercourse under paths, re-set the 'headwall' for one
3. Cleared and removed the fencing from former plot 2 now 'out of service' and designated a communal area.

NOTED Lengthsman removed the old fencing.

Latest report The local Community Payback Placement Co-ordinator (based in Basingstoke) advised there will be a review on 25th January.

6.4 Tree work and TCA application **APPENDIX III**

1. Large Goat Willow with broken limbs – coppice.
2. Central trees with tall canopy – coppice to prevent shading of plots.
3. Selected Willow / Hazel to be coppiced. Traditional management providing more diverse habitats (and will provide for allotment stakes and stream bank support).
4. Tree growth and undergrowth to be removed / cut back if blocking watercourses.
5. Saplings to be removed to reduce overcrowding, particularly around large 'pond'.

NOTED Advice received from BDBC tree officer on environmental tree management.

APPENDIX IV

AGREED Clerk to submit TCA application.

6.5 Footpath 11 Request by resident for the gate to the allotments from Frog Lane on FP 11 be secured by a 'throw over' metal gate loop.

AGREED Clerk to arrange with Parish Lengthsman.

6.6 Roadside Frog Lane adjacent to allotments

AGREED If hedging could be established it would help to hold the bank. A brush hurdle may help protect. Installing posts may prevent passage of farm vehicles.

7 WATERCRESS BEDS (CORPUS CHRISTI)**7.1 Proposal for lease.** Waiting to hear from Bidwells in response to counter request for 25-year lease, max cost £1,500.**8 DEFIBRILLATORS****8.1 Up Nately** – Battery and pads (plus spare pads) have been replaced (December 2020) as end of life, plus new circuit board for cabinet.

THANKS to David Bone for organising and replacing new parts.

8.2 Mapledurwell – Gamekeepers – Alison Stent has taken over as main caretaker. Replaced battery and pads (plus spare pads) with thanks to David Bone for his guidance. Phil and Sandra Costello at the Gamekeepers keep a regular check, a record of the cabinet code, and both have received defibrillator training.

8.3 Additional volunteers encouraged to keep an eye on both defibrillators.

8.4 Contract Both defibrillators are on account with WEL Medical with a 10-year parts contract. To advise all future caretakers to put parts orders via the Clerk.

9 UP NATELY POND

9.1 Grounds maintenance Included as from three years ago in Martin Gosling’s parish maintenance contract.

9.2 Phone box, defibrillator, Christmas lights and volunteer upkeep.

TO RECORD THANKS to David Bone and Alan Cooper who since the phone box and pond restorations some five years ago have looked after the pond area, phone box, defibrillator and put up hanging baskets and Christmas lights. These tasks are now handed over to new volunteers.

10 HIGHWAYS AND RIGHTS OF WAY

10.1 Basingstoke Canal – the last five miles footpath Chairman and clerk accompanied members of the Basingstoke Canal Society to walk Mapledurwell sections of this route on 10th December. Visited sites where solutions for access needed, such as by Canal Reach and Little Tunnel bridge which is Grade II listed. The Canal Society have recently met with representative from Canal Reach. The Chairman since attended a Zoom meeting with the Canal Society, BDBC officers and Cllr Mark Ruffell to consider options and possible solutions including BDBC’s right of access to the public open space at Canal Reach.

10.2 Signpost Mapledurwell Pond SignRite at Water End asked for the signs to be taken into them so they can assess best means to refurbish. Presently on hold. Chairman will discuss with SignRite.

10.3 Parking by Mapledurwell Pond With Covid restrictions bringing increased numbers of people out to walk in the countryside, there are problems with cars being parked by Mapledurwell Pond.

NOTED The road layout here isn’t designed for parking which hampers the passage of farm vehicles. Alison Stent will look into supplying a small notice advising motorists.

10.4 Bridleway 13 An enquiry received via the website that: ‘...the footpath behind Hungry Lodge had been narrowed so much? It is so muddy and deep that it is difficult to walk through. Motorbikes still use it as do horses and people.’

NOTED This seems to relate to the old bridleway route, prior to approved diversion. Being a bridleway it shouldn’t be used by motorbikes. To monitor. Clerk to respond.

10.5 Footpaths leaflet Enquiry received – is there a footpaths guide to Up Nately?

NOTED *A Guide with sketch maps to Footpaths of Mapledurwell and beyond* (revised 1991, 2nd ed July 2011) published by Mapledurwell & Up Nately Parish Council, and sold for £1. There are eight local walks and it was compiled by Anne Lynwood and Suzanne Coull, with sketch maps by Camilla Douglas. Clerk to follow up.

11 VILLAGER

11.1 Editor To note that the present editor Stephanie Webb is moving from the area.

AGREED Important to encourage more local input, greater variety of contribution.

11.2 Distribution

AGREED Importance of everyone in the Parish receiving a copy of the *Villager*. To abide by decision of Lorna Cuthill and distributors as to whether paper copies will be delivered during lockdown for the February edition.

12 FINANCE**12.1 Payments since last meeting**

32	Clerk Salary November	£315.60
33	Martin Gosling contract (SO) November	£327.87
34	Castle Water for Pavillion (DD) (submitted September reading 0822(60.4) refund needed)	£98.34
35a	David Bone for Christmas lights (this from residents' 'reserve' £61.14 remaining)	£37.92
35b	David Bone re WEL Medical for Cabinet circuit board (check if covered by contract)	£209.82
36	HIWWT donation (ref allotment visit and report)	£100.00
37	David Bone re WEL Medical for defib battery and pads (to be refunded from WEL M)	£203.94
38	Clerk Salary December	£315.60
39	Martin Gosling contract (SO) December	£327.87

12.2 Accounts to date APPENDIX V**12.3 Precept 2021/22 request submitted as agreed at November meeting. APPENDIX VI****13 PLANNING & TREES****13.1 Parish Planning Applications**

See **APPENDIX VII** for all current applications relating to the Parish.

New applications since last meeting

T/00014/21/TCA (Validated 07 Jan) The Willows, Greywell Road, Mapledurwell. T1 Ash: pollard to leave finished height of 4.5m with a crown spread (radius) of 1.75m. Tree officer comment that:

'The Willows are pollarding the tree hopefully to save it from Ash die-back. The tree adjacent to it was cut down last year and its centre was riddled, so this one may be infected as well. They have 11 other Ash trees bounding the southern side of the property and it comes home to you how this disease can spoil our local landscape.'

20/03328/FUL (Validated 27 Nov) Waterside, Frog Lane. Proposed redevelopment of redundant offices (& light industrial unit) to create 2no. family dwellings.

AGREED *No objection in principle. Request to take into account concerns raised re potential for flooding and impact on natural environment particularly with regards to the chalk stream and its wildlife.*

20/03338/HSE (Validated 30 Nov) Hillside, Heather Lane, Up Nately. Erection of single storey oak-framed sun room on side elevation. *Parish Council response: No objection*
Appeal decision

APP/H1705/W/20/3259723 (Appeal allowed 18th January) ref 20/00901/FUL. Erection of a detached double garage. The Gamekeepers, Tunworth Road.

14 FURTHER UPDATES & REPORTS**14.1 BDAPTC report 26th November.**

- 1 Presentation by Maria Miller on her investigation and report into discrimination against Black and Ethnic Minority people in Basingstoke. Everyone invited to comment and contribute
- 2 Presentation by Interim Head of Finance: The Borough Council has agreed a budget deficit for 2021/22 but despite this will make some redundancies.
- 3 Planning presentation, detailing Local Plan Update process and also touching on Gov Planning White Paper. Lack of land supply position again confirmed
- 4 Policing presentation by the Basingstoke Chief Inspector whose current priority is rural burglary and drug-related harm.
- 5 The playground inspection charge (and associated double taxation) is being taken up as an issue by BDAPTC (see 5.5). [Plus subsequent issue raised of cuts to Grass Cutting Grants see 5.6.]
- 6 Presentation from Overton on their own 'climate emergency' package.

14.2 Gamekeepers Recent works to clear the septic tank soakaway in the back field.

14.3 Tree enforcement Crossways Nursing Home. Tree officer report to Ward Cllr Cubitt.
'Cypress tree removal has been enabled through the ongoing enforcement case.'

14.4 Village Hall meeting attended by Hugo Cubitt. Long standing committee members Jane Komrower, Liz Preece and Lorna Cuthill have offered their resignations.

APPRECIATION EXPRESSED ON BEHALF OF THE PARISH for their time, work, years of service.

Noted that to recruit need to go out to speak to people. Lorna joined to enable a link between the Parish Council and Village Hall. Meeting are six times per year.

AGREED Parish Council members would take it in turn to represent, to provide all with some contact and context. The next meeting is 15th February, Alison Stent will attend.

15 NEXT MEETINGS third Wed alternate months
March 17, May 19 (AGM), July 21, Sept 15, Nov 17.

Meeting closed 8.30pm with thanks to all present

APPENDIX I.I – VILLAGE HALL OLD CAR PARK

Email from BDBC PLANNING OF 18TH JANUARY 2021

'I have had an opportunity to review the planning history of the site, and while I note that the car park was proposed and has been closed off, depending on the amount of works required (if any) planning permission may not be required.

'PART 12 of the General Permitted Development Order - Development by local authorities Class A states that planning permission is not required by local authorities which includes the Parish for:

- ' "A. The erection or construction and the maintenance, improvement or other alteration by a local authority or by an urban development corporation of _
 - (a) any small ancillary building, works or equipment on land belonging to or maintained by them required for the purposes of any function exercised by them on that land otherwise than as statutory undertakers;"

'As such, if the land is in your ownership and is required for the purposes of any function exercised by you on that land then planning permission would not be required.

'Of course this refers to only small operations and works and therefore large excavations works etc. would be unable to be carried out. However, if you are opening gates again to allow vehicle to park it seem that this wouldn't be an issue.'

APPENDIX II.I – ALLOTMENT ENVIRONMENTAL MANAGEMENT REPORT

Su Turner
Parish Clerk
Mapledurwell Parish Council

Beechcroft House
Vicarage Lane
Curdrige
Hampshire
SO32 2DP

e feedback@hiwwt.org.uk
t 01489 774400
www.hiwwt.org.uk

11 December 2020

Dear Su

Thank you for inviting me to visit the allotments at Mapledurwell. I am writing to summarise the ideas we discussed at our meeting on the 3rd December, which I hope will help inform your management plans for the site.

Habitats and Condition

Wetland Areas

The allotment site has historically been cultivated and is seasonally quite wet, with likely fluvial deposition over time, and is therefore nutrient rich, as evidenced by the lush character of the vegetation. The habitats present include open grassland, currently managed for wildflowers, small freshwater channels and streams, wet flushes, open water, and hedgerow. There are areas of bramble scrub, ruderal vegetation, and mature trees including a large willow. Tree saplings have also been acquired for planting and some young beech trees have been planted in the grassland area.

The channels are quite choked with instream and encroaching bankside vegetation, including pond sedges (*Carex sp.*), dock (*Rumex sp.* also known as sorrel) and comfrey *Symphytum officinale* which are locally dominant. This could be cleared to decrease shading and improve flow. Once this work has been done, the shape and character of the channels will be more obvious and any further work to enhance them can be informed. If clearing the vegetation, it is recommended that this is done in stages and cleared material is left by the bankside. The habitat is suitable for water vole but water vole have not been known in the Loddon catchment for many years, due to the presence of mink. It is therefore considered that water vole are highly unlikely to be present, however, they are a protected species as is their habitat, if signs such as latrines, feeding remains or burrows are found work must stop immediately. It is recommended that the large mature willow in the central wetland area is assessed in terms of health and safety, it is likely it will need the broken limbs cutting back. Any smaller willows could be coppiced for withies and to prevent further encroachment.

There is a large pond on site and it is likely to be connected to the river system; it appears to be quite deep with steep sides and the banks are highly vegetated with scrub. Moorhen are known to nest in the pond. To enhance the pond, the sides could be reprofiled and enhanced with aquatic planting, but this would be a big task, requiring further survey, investigation and planning. Alternatively, a new smaller pond could be dug on site. Ponds are excellent for wildlife but also provide pest control in the form of amphibians. A example of an allotment pond is shown in the link below but a smaller scale pond would perhaps be more achievable: <https://www.arguk.org/get-involved/news/wildlife-pond-construction-and-habitat-creation-on-an-allotment-in-norfolk>

APPENDIX II.II – ALLOTMENT ENVIRONMENTAL MANAGEMENT REPORT

Grassland Areas

The grassland area should be mown twice a year to no less than 5cm, with cuttings collected and composted. This will reduce the dominance of grasses in the sward and encourage wildflowers. An early spring cut and a late autumn cut (after the flowers have set seed) is recommended. The current mown path around the meadow is ideal, serving both access and creating structural variety. I would also advise if practically possible, relocating the planted beech trees. Over time these will shade out the meadow. If trees are to be planted, smaller fruit trees would be ideal. If these are managed as a traditional orchard, they would create a valuable wildlife habitat as well as a source of food for allotment holders.

Scrub and Ruderals Areas

Scrub habitats and nettles are good for butterflies, birds and small mammals but where this is encroaching onto watercourses, paths and allotments, it can be cut back. To improve visual access a section could also be cut back by the large pond so this area of still water can be viewed from the path, providing there are no health and safety concerns.

Hedgerows

The hedgerows on the site appear to be in good condition but if there are gaps these could be plugged with some of the native saplings currently in a nursery bed. More hedging could be created around the potential composting area near the entrance to create a screen, as an alternative to fencing. It is not advised that they are used to create any woodland areas on the allotment as this would over time, impact the existing open wetland and grassland habitats. It is not recommended that non-native or ornamental species are not planted on the site (outside of the allotment plots).

Additional wildlife enhancements

The plan for a compost heap to be located near the car parking area should be fine and compost heaps provide hibernacula for reptiles. In order to avoid run off into the water courses the heaps should be placed 10 meters away. In order to additional breeding and sheltering habitat, log piles, bird boxes, bat boxes and bug hotels could also be placed on site. The wildlife gardening pages of the Trust website has some useful resources for these installations: <https://www.hiwwt.org.uk/wildlife-gardening>.

The site visit took place in December and therefore this advice is caveated that any large-scale significant design plans would be better informed with a spring or summer visit to formally assess potential ecological impacts.

I hope this advice is useful and if you have any question please do get in touch.

Yours sincerely,



Deborah Whitfield
Ecology Manager

Disclaimer:

All advice given by HIWWT is done so in good faith and every effort is made to ensure that it is accurate and appropriate however it is the sole responsibility of the landowner/recipient of advice to ensure that any actions they take are both legally and contractually compliant. Therefore, HIWWT does not accept responsibility or liability for any losses incurred or arising from the advice we give.

APPENDIX III.I – TREE MANAGEMENT



Large Goat Willow with broken limbs. Recommended by HIWWT to be cut back for safety. BDBC Tree Officer recommended to coppice.



APPENDIX III.II – TREE MANAGEMENT



Central trees to be reduced as shading plots. BDBC tree officer recommended to coppice

APPENDIX IV – EMAIL FROM BDBC TREE OFFICER OF 21ST JANUARY 2021

'This looks like a fascinating project, and I would offer the following comments:

- '1. Select your tree surgeon carefully; as the proposed works seem to be positively weighted towards "sustainable tree management", rather than "domestic garden tree care". The broad discipline of tree care readily encompasses all of this and more, but you would still be well advised to select a contractor who will work with your ideas, whilst still being able to offer positive and informed recommendations.
- '2. If in doubt, give notice to BDBC to "coppice". Most native broadleaved trees will respond well to being coppiced, and thus would regrow and create a more varied mosaic of habitat; which in turn is often easier to manage in the longer term. Our native willows as a family of trees are generally excellent candidates for coppicing, as this form of management increases the biodiversity interest of the trees quite markedly.
- '3. Any trees that need to be removed as part of the project could likely be readily mitigated for elsewhere on the site, perhaps even extending to the introduction of fruit trees for the allotment holders. This in turn opens up opportunities to source local provenance fruit trees from specialist nurseries, which is a whole other fascinating aspect to this project !

'I hope this is of use, and look forward to seeing the project moving forward.'

APPENDIX V.I – ACCOUNTS TO DATE

INCOME 2020/21 - 19-JAN-2021													
Balance brought forward from April 1st 2020													£9,147.03
Date	Description	Precept	VH Insurance	UN POND	Rec / grass cutting	Friends	CIL 5 Oaks & Heather L	Refund	Allotments	VH contra	Bank interest	VAT reclaim	TOTAL
27/04/20	Half precept	£4,866.00											
	BDBC - Grass cutting grant				£1,183.00								£6,049.00
16/07/20	Friends donation					£480.00							£480.00
04/09/20	HIWWT-cheque not cashed							£116.00					£116.00
04/09/20	Friends donation					£1,200.00							£1,200.00
14/09/20	Half precept	£4,866.00											£4,866.00
15/09/20	Chineham Tigers				£636.00								£636.00
16/09/20	VAT RECLAIM											£1,638.72	£1,638.72
15/09/20	Elaine Grant							£500.00					£500.00
19/09/20	Village Hall insurance		£511.91										£511.91
02/10/20	CIL 5 Oaks & Heather L						£7,085.70						£7,085.70
09/12/20	Rod Warner								32.98				£32.98
11/12/20	Claire French								32.98				£32.98
23/12/20	David Elison								32.98				£32.98
2020/21	Bank Interest										£0.71		£0.71
2020/21	Village Hall Hire (contra)									£5.00			£5.00
TOTALS		£9,732.00	£511.91	£0.00	£1,819.00	£1,680.00	£7,085.70	£116.00	£598.94	£5.00	£0.71	£1,638.72	£23,187.98
													£23,187.98
Receipts and Payments Summary													
Start balance													£9,147.03
Plus Income													£23,187.98
Less Expend													£14,340.02
End balance													£17,994.99
Bank reconciliation													
Business bank access													£17,255.18
Treasurer's (cheque)													£739.81
TOTAL ACCOUNTS													£17,994.99
BALANCE													£17,994.99
Net Interest 2019/20													
April													£0.04
May													£0.04
June													£0.04
July													£0.04
August													£0.03
Sept													£0.04
Oct													£0.09
Nov													£0.10
Dec													£0.13
Jan													£0.16
Feb													
March													
Total													£0.71

EXPENDITURE 2020/21 - 19 JAN-2021																			
Date	Description	Payments method	No	Salary	Finance Admin	Expenses	publish information	Grounds	Play	Tennis	Footpaths	defib	Allotments	Pavilion WATER	UpNately Pond	Projects	VAT	TOTAL	
28/04/20	Martin GoslingApr 2020	SO	1					£273.23										£54.64	£327.87
28/05/20	Martin GoslingMay 2020	SO	2					£273.23										£54.64	£327.87
28/05/20	The Villager 2019/20	838c	3				£766.80												£766.80
12/06/20	CastleWater TW55 206 770 93 ???	DD	4											£80.07					£80.07
21/06/20	Came & Co - Insurance	839c	5		£1,138.84														£1,138.84
21/06/20	PGGM cleaning play equip etc	840c	6a						£88.00										£17.60
	PGGM replacing posts-picket fence		6b						£377.00										£75.40
	PGGM allotment CP - digger+materials		6c										£1,130.00						£226.00
29/06/20	Martin GoslingJune 2020	SO	7					£273.23											£54.64
29/07/20	Martin GoslingJuly 2020	SO	8					£273.23											£54.64
31/07/20	ICO - Data Protection	DD	9		£35.00														£35.00
14/08/20	CR for Naturescape Ltd - FrogLn-Stream	BACS	10													£612.46	£121.76		£734.22
14/08/20	HALC (+NALC) subs(online-rate)	BACS	11		£273.59														£273.59
14/08/20	HC for A1 Lawn (moss killer)	BACS	12a							£41.62									£8.33
	HC for Screwfix - tennis - padlock		12b.i							19.16									£3.83
	HC for Screwfix - tennis - yard brush		12b.ii							5.83									£1.17
	HC for Screwfix - brush stale x 1		12b.iii							1.66									£0.33
	H for B&Q - allotment padlock & chain		12c										£22.36						£4.48
14/08/20	Clerk - allowable expenses 2019/20	BACS	13			£216.00													£216.00
14/08/20	Clerk - salary Apr-May 2020	BACS	14a		£631.20														£631.20
14/08/20	Clerk - salary June-July 2020	BACS	14b		£631.20														£631.20
14/08/20	PGGM spraying picket fence	BACS	15						£88.00										£17.60
14/08/20	ST for Natural Gardener - LWT- trial	BACS	16a						£18.90										£80.83
14/08/20	ST for Natural Gardener - LWT- 5 gall	BACS	16b						£61.93										£80.83
29/08/20	Martin GoslingAUG 2020	SO	17					£273.23											£54.64
03/09/20	Alton Pumps - electrical Maple Pond	BACs	18														£480.00	£96.00	£576.00
03/09/20	Martin Gosling 2020 contract increase	BACs	19					£65.60											£13.12
03/09/20	Alton Pumps - new pump & installation	BACs	20													£1,170.00	£234.00		£1,404.00
03/09/20	HantsWildlifeTrust for FrogLane survey	BACs	21														£116.00		£116.00
17/09/00	PF for Moles re allotment gate bolt	BACs	22										£14.37						£2.87
28/09/20	Martin Goslingsept 2020	SO	23					£273.23											£54.64
02/10/20	Clerk - salary Aug-Sept 2020	BACS	24		£631.20														£631.20
02/10/20	ST for land registry	BACs	25		£24.00														£24.00
20/10/20	Bidwells for Corpus Christi - Allot rent	BACs	26											£2.00					£2.00
20/10/20	JK Murray - Internal Audit	BACs	27		£100.00														£100.00
20/10/20	Clerk - salary October 2020	BACS	28		£315.60														£315.60
28/10/20	Martin Gosling Oct 2020	SO	29					£273.23											£54.64
17/11/20	CastleWater SE00 302 391 74-ALLOT	DD	30										£58.28						£11.65
18/11/20	JMcl for Ruby Fencing -5-Lanes										£43.47								£8.69
30/11/20	Clerk - salary November 2020	BACS	28		£315.60														£315.60
30/11/20	Martin Gosling Oct 2020	SO	29					£273.23											£54.64
30/11/20	CastleWater TW5520677093-PAVILION	DD	30											£98.34					£98.34
10/12/20	David Bone - for lights	BACs	31a												£31.60				£6.32
10/12/20	DB - for WEL Medical Cabinet circuit b		31b								£174.85								£34.97
16/12/20	HantsWildlifeTrust for allotments	BACs	32										£100.00						£100.00
21/12/20	DB - for WEL Medical -defib-battery	BACs	33								£169.95								£33.99
21/12/20	Clerk - salary December 2020	BACS	34		£315.60														£315.60
29/12/20	Martin Gosling Oct 2020	SO	29					£273.23											£54.64
	Village Hall meeting room hire (contra)				£5.00														£5.00
TOTAL				£2,840.40	£1,576.43	£216.00	£766.80	£2,524.67	£633.83	£68.27	£43.47	£344.80	£1,327.01	£178.41	£31.60	£2,378.46	£1,409.87	£14,340.02	

APPENDIX V.II – BANK ACCOUNT TO DATE


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80%

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TREASURERS ACCOUNT 30-90-53 00320474
PARISH CNCL OF MAPLEDURWELL/UP NATELY
£ 739.81 Current balance

£739.81 Available funds ?

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BUS BANK INSTANT 30-90-53 02887900
PARISH CNCL OF MAPLEDURWELL/UP NATELY
£ 17,255.18 Balance

APPENDIX VII – PLANNING UPDATE

T/00014/21/TCA (Validated: Thu 07 Jan 2021. The Willows, Greywell Road Mapledurwell. T1 Ash: pollard to leave finished height of 4.5m with a crown spread (radius) of 1.75m.

20/03328/FUL (Validated Fri 27 Nov 2020) Waterside Frog Lane Mapledurwell.. Proposed redevelopment of redundant offices (& light industrial unit) to create 2no. family dwellings

20/03338/HSE (30 Nov 2020) Hillside Heather Lane Up Nately. Erection of single storey oak framed sun room on side elevation.

APP/H1705/W/20/3259723 (Appeal allowed 18th January 2021. ref 20/00901/FUL. Erection of a detached double garage. The Gamekeepers, Tunworth Road.

20/02124/FUL 20/02124/FUL (Awaiting decision, Validated 5 Aug) The Egg Yard, Greywell Road, Mapledurwell. Construction of 2no. three bedroom chalet bungalows. PC response - no objection to the houses as such, but concerns re Mapledurwell Fen and loss of provision for small business. Natural England concerns still to be addressed - hydrology study needed.

20/02087/GPDOFF. (Pending, Validated 3 Aug) Riverview House, London Road. (Validated 3 Aug 2020). Notification of proposed change of use from Class B1(a) office to Class C3 residential, consisting of 8 x one-bed flats. PC response: - request for mixed size dwellings, 1,2,3-bed, plus concern re Lyde. EA raised concerns re Lyde - 'main river' and part of site within flood zone 3. *Recent concern posted from Freya House, re construction noise and on same septic tank.*

20/01723/FUL (Pending Validated 29 Jun 2020) Brockwell (Paddock and Stable) Andwell Lane, Andwell. Erection of 8 no. dwellings with new service road and improved access from the highway. PC response: *environment, ecology, biodiversity concerns - in particular re ancient woodland, wildlife corridors and Lyde.*

20/00060/HSE (Pending, Validated 03 Mar) The Farm, Tunworth Road, Mapledurwell. Proposed single storey rear extension. *New plans 2nd Dec. Conservatin not keen but saying not harmful to the CA.*

20/00153/FUL (Refused 1st December, Validated 24 Jan) Elmwood, Heather Lane, Up Nately. Demolition of outbuilding and erection of 1 no. five-bed detached dwelling with associated access and landscaping.

20/00009/PIP (Pending, Validated 03 Jan) Nunnery House, Tunworth Road, Mapledurwell. Permission in Principle for conversion of an agricultural building to 1 no. dwelling.