



MINUTES OF THE PARISH COUNCIL MEETING

Date Wednesday 6th March 2019 **Commencing** 7.40pm **Venue** Clubroom

Present: Councillors June James (Chairman), John Ashworth, Pauline Hedges, Gareth Wilson; Clerk Susan Turner; Guests PC Reid, Nately Scures Advisor Nick Walker

- 1 WELCOME**
Apologies Ward Councillor Paul Gaskell
- 2 PC REID Report**
 - 2.1 Incidents since last meeting:**
Newnham
01.01 Assault reported Rowan Lodge (visitor)
Nately Scures
18.01 Damage road traffic accident – deer
19.01 Abandoned 999 call – pocket dial
28.02 Youths in cars outside 'The Briars' at 0140 causing nuisance with noise etc.
 - 2.2** No reported crime since last meeting.
 - 2.3 Annual crime figures**
Newnham
Reported crime 2018 = 14; 2017 = 11
reported crime rose third year in succession
Non-dwelling burglary 5.
Criminal damage 3
Theft of caravan 1
Possession of drugs 1
Other crime 1
Assaults 3
(Assaults all from a domestic-related offence including assault on Police Officer attending)
Nately Scures
Reported crime 2018 = 11; 2017 = 13
reported crime fell third year in succession
Assaults 5
Vehicle tampering 1
Theft from a vehicle 1
Thefts 2
Possession of drugs 1
(Six crimes included four assaults took place at the Country Hotel)
 - 2.4** PC Reid confirmed recent drug-related arrests from Basingstoke were 'County Line' gangs operating from London E14. Several prosecutions ongoing via the Winchester court and involving teenagers. Also problems in Hook. PC Reid advised any concerns or information, ring him directly, he acknowledge 101 very hard to get through. But said always ring 999 if feel threatened or alarmed. 'For any crime – fear – concern ring 999.'
 - 2.5** Newnham concerns re problem dogs noted.
- 3 MINUTES OF PREVIOUS MEETING** of Wednesday 30th January agreed and signed.
- 4 DECLARATIONS OF INTEREST** In items on the Agenda – none.

For signature

5 PLANNING

5.1 Parish Planning Applications

See **APPENDIX I** for all current applications relating to the Parish.
19/00028/FUL (validated 14th Jan) Land at Nately Scures House, Scures Hill, Nately Scures. Erection of 1 no. 5 bed dwelling and attached garage with accommodation over. Erection of a detached garage with store, swimming pool and associated landscaping. Creation of a new access. (Replacement application for 15/04234/FUL approved March 2016.)
 As discussed last meeting. Parish Council responded (as per Parish Planning Statement) requesting BDBC not approve retrospective development which has a detrimental impact on neighbours. Amended site plan and consultation period extended to 12th March. Further objections on environment grounds from neighbours and Environment Health.

ACTION Clerk to discuss with case officer and Cllr Godesen, suggest calling to Development Control.

5.2 Hook Common application for works / Jubilee Green application to deregister

Information on detail of the applications included in the Villager.

AGREED The importance of the Village Green to the character and identity of a historical and iconic part of Hook. Also the positive contribution of Common Land beside the road giving a more rural character on leaving the suburban area of Hook and moving toward the settlement 'gateway' to the rural landscape beyond. Great weight should be given to principle of protecting Village Green for its amenity value as well as landscape contribution, both of which are irreplaceable.

Noted that the deadline for responses to the Inspectorate Commons Team is 14th March. Also noted that Highways – so it seems at present – are no longer pursuing their requirement for a bus service on Newnham Road to serve the proposed Owens Farm development, although they may still be requiring the road widening.

ACTION Clerk to circulate draft response following Tuesday meeting with Hook Parish Council, HAAO. See **APPENDIX II** for response.

5.3 Hart Local Plan

Noted that Hart received the February letter as agreed (28th February) from Local Plan Inspector, Jonathan Manning 'giving a clear indication that the Plan will be considered sound subject to the Council agreeing a couple of important modifications'.

Provisional feedback on two key issues: see **Appendix III**.

1. Inspector accepts Hart's objectively assessed housing need at 388 dwellings per annum
2. The Inspector recommends that Hart does not pursue Policy SS3 at this time – but does not rule out a New Settlement policy long term.

5.4 Owens Farm

AGREED Clerk to represent the Parish Council at the Appeal Inquiry beginning Tuesday 19th March. BDBC Support Both Basing Ward Councillor Sven Godesen – and Cllr Mark Ruffell as portfolio holder for planning and infrastructure – contacted Mike Townsend requesting strongest possible BDBC support for Newnham. It seems it is not appropriate for officers from one LPA to be directly involved with an Appeal Inquiry in the area of another, so BDBC officers will not attend the Hearing. However they will offer advice and support. The Clerk met with BDBC Conservation Officer on 19th February. BDBC Planning didn't respond to the initial Planning Application but have done so re Hart's out-of-borough consultation for the Appeal. Both Conservation and Landscape responded with strong objections, see **Appendix IV** – to be incorporated within Hart's submission to the Inquiry.

ACTION Further meetings to be held with Hook Parish Council and Hook Action.

For signature

- 5.5 CPRE** – Chairman and Clerk attending CPRE-hosted meeting on housing, speakers including Housing Minister Kit Malthouse, CPRE, Hampshire Wildlife Trust. Emailed transcripts to be circulated.

AGREED Parish Council to subscribe TO CPRE 2019/20

6 FINANCE

6.1 Payments

Standing orders since last meeting

28th February	Lengthsman	£1,300.00
28th February	Clerk Salary	£309.25

Cheques for signature at meeting

739	PKF Littlejohn	External Audit	£200.00
740	Roy Wood	Moles 21st Jan - 20th March 2019	£80.00
741	St Swithun's	Community event	£200.00
742	St Nicholas'	Community event – BBQ on Green	£200.00

Cheques for signature before Year End

743	Assert Property Services	Bus shelter materials	£1,080.00
744	Clerk	Allowable expenses 2018/19	£216.00
745	PGGM	Bus shelter base – Waterend	£1,200.00

Standing orders for March

28th March	Lengthsman	£1,300.00
28th March	Clerk Salary	£309.25.

- 6.2 Accounts to Year End** see **APPENDIX V**

- 6.3 Audit 2018/19** Requirement for External Audit as turnover including Lengthsman finance is over £25k. Auditors PKF Littlejohn.

7 HIGHWAYS

7.1 Ditches

Tilney Lane – Further hand work (15 hours) requested to increase grip capacity to improved drainage along Tilney Lane (Newnham Lane to the pub). To investigate if there is any outlet from this ditch – and also investigate culvert under Church Path Footpath adjacent to Elm Cottage.

Blackstocks Lane – To investigate LM works required.

7.2 A30 speed reduction

Update received from Rob Humby 4th March, indicating there was a case for speed reduction, unable to commit at this stage, but further investigation re fatal accident involving motorcycle at Ashmoor Lane junction at the beginning of the year. See

APPENDIX VI.

7.3 HCC workshop on 13th March.

John Ashworth, Pauline Hedges, Nick Walker and Jo Wright to attend.

7.4 Newnham Road footway pending...

8 WATEREND

- 8.1 Bus shelter** – Grants of £1,000 received with thanks from Councillor Still's devolved budget towards re-siting the new bus shelter. Lengthsman hours to contribute to the path and landscaping.

For signature

8.2 Defibrillator

Pauline Hedges investigating planning requirements for housing defibrillator on private land (Y-Knott). Meeting with duty planning officer.

AGREED Opportunity to encourage first aid training important aspect of this process.

Hackwood Business Park happy to host group training

9 FURTHER REPORTS

Including 'Matters Arising' not otherwise on the Agenda.

9.1 Incinerator Panel Meetings – No recent notices for meetings – Clerk to contact and confirm Newnham's support for future meetings.

9.2 Hook car park Question of parking charges and surgery parking as raised at last meeting. Response from Hook Parish Council:

'Some years ago we negotiated with Sainsbury for money to cover up to four hours' free parking under an S106 agreement. We have been reluctant to change anything and let them off the hook... If Sainsbury doesn't go ahead I think we will be talking about asking residents if they want us to establish some form of subsidised free period, such as HW PC has in place. We hope for news re Sainsbury after their April Board meeting.'

9.3 King George V playing fields - Question raised by Hook Parish Council

'In 2006 Newnham Parish Council resolved to relinquish its interest in the KGV Playing Field and wrote to us to confirm it. The land has never actually been registered with the Land Registry and we are now progressing formalising our ownership. This is proving a little tricky in the absence of the original copy of the Deed of Gift - I only have copies. In the meantime, as this was done so long ago, my solicitor has asked if Newnham can reconfirm their relinquishment of any claim or responsibility for the land.'

'I attach a copy of the original minute and letter and would appreciate it if members can formally confirm that this remains the position and that they are content for Hook PC to register the title to the land. This does not affect the status of the land as vested to the KGV Charity.' To be considered.

9.4 External lighting / security lighting - Question raised by resident

Issue of security lights from Fosters Business Park... These are several very large LED type lights... They are not shielded or blinkered so the light does spread a great deal... Foster's Yard is now a bright light in the dark sky and completely detracts from the general area. The bright white light spreads upwards into the trees creating an urban glow that effects the dark sky and reduces star visibility. Whilst only a small section in comparison to street lighting, in an area with little other lighting it has a big effect.

To be followed up with BDBC and Fosters Yard. Noted there is widespread use of bright external light pollution in the Village detracting from the rural 'dark skies' environment – (and including multiple lit windows from Rowan Lodge). Agreed that the Parish Council supports the need for security – but in the spirit of a rural village, avoiding urbanisation – using less intense lighting and hooding / shielding where appropriate.

10 NEXT MEETING – Date for Parish Assemble tba, preference May followed by short AGM.

Meeting closed 9.40pm with thanks to all present.

For signature date

APPENDIX I

Parish Planning Applications

19/00028/FUL (Validated 14 Jan, subsequent multiple amendments) Land At Nately Scures House Scures Hill Nately Scures. Erection of 1 no. 5 bed dwelling and attached garage with accommodation over. Erection of a detached garage with store, swimming pool and associated landscaping. Creation of a new access. (Retrospective replacement application for 15/04234/FUL approved March 2016: Erection of one detached dwelling and detached double garage with associated landscaping and new private driveway.)

This is a replacement application for 15/04234/FUL approved March 2016: Erection of one detached dwelling and detached double garage with associated landscaping and new private driveway.

18/02894/HSE (**pending**, validated 1st Oct) The Cottage, Blackstocks Lane, Nately Scures. Erection of two storey side and rear extensions.

16/03282/RET Manor Farm, Blackstocks Lane (**pending**, amended 20th Jan 2017, validated 15th Sept 2016). Change of use of agricultural land to educational farm and leisure use (Class D1 & D2) with ancillary tea rooms and associated car parking (retrospective). To be considered by BDBC Development Control Committee, meeting date tba.

16/00097/OUT **Appeal** reference APP/H1705/W/18/3201213 (Informal Hearing Tuesday 12th Feb). Land Adjacent to Oakfield Farmhouse, Scures Hill. Outline application for three detached dwellings including access.

Hook Planning Application

18/01071/FUL (**pending**, validated 7th June 2018) High Ridge House, Owens Farm. A new building for 11 stables and tack room for applicants' personal use; an agricultural / equestrian hay barn, replacement storage building.

Old Basing Planning Application

17/03487/FUL (**pending**) Land Adjacent To Junction 6 M3 Basingstoke. Construction of a new Motorway Service Area to comprise an amenity building, lodge, drive thru coffee unit, associated car, coach, motorcycle, caravan, HGV and abnormal load parking, and a fuel filling station with retail shop, together with alterations to the adjoining roundabout on the M3 and slip roads to form an access point and works to the highway. Provision of landscaping, infrastructure and ancillary works.

Situation remains case officer minded to refuse. Further representations from Highways England of 31st Jan requiring additional information from applicant by 30th April 2019.

APPENDIX II.I



Commons Team
Planning Inspectorate
3F Temple Quay House, Temple Quay
Bristol BS1 6PN

14th March 2019

**APPLICATION FOR CONSENT TO CARRY OUT WORKS ON COMMON LAND
at Hook Common, Newnham Road, Hook (CL 169)**

(ref Commons Act 2006 Section 38) Works to widen Newnham Road, Hook, to facilitate access by a proposed new public bus service and footway along Newnham Road

Newnham Parish Council response – objection

- 1 Newnham Parish Council wishes to draw attention to the positive contribution – made by the Common Land in its present state – to the landscape / street scene of this section of Newnham Road, Hook. It adds to a semi-rural sense of place and local character on entering this part of Hook Village from Newnham. Equally on leaving the suburban area of Hook, past the Village Green, it contributes to an increasingly rural character moving toward the Village Gateway to the open countryside beyond.
- 2 The Parish Council believes great weight should be given to the principle of protecting (including preventing piecemeal erosion of) any area of Common Land – large or small – for its irreplaceable public amenity, landscape and environmental benefits.
- 3 Ref Criteria for Section 8 applications...
Works should be consistent with Defra’s policy objective of managing, improving or protecting the Common – and hard surfaced areas should be ‘consistent with the use and enjoyment of the land as common land (or which cause negligible detriment to the common)’; and
Works should meet the Section 39 criteria of having regard for: ‘... the interests of the neighbourhood; and... the public interest, which includes the public interest in... nature conservation... the conservation of the landscape.’
The Parish Council believes that resurfacing the Common Land – tarmac and concrete (and presumably culvert) as proposed under this Section 38 application – will have a detrimental and urbanising impact.
- 4 Replacing a roadside length of grassland, ditch, trees and native hedging (and some bulb planting) with tarmac or concrete will substantially diminish the Common Land’s positive visual impact, and amenity and environmental value (as described at (1) above). Replacing a roadside ditch and soakaway area with hard standing and culvert will have negative implications for the natural drainage of the area.
- 5 The application states that no mitigation is proposed. The Parish Council believes that the application fails to meet the Section 38 criteria and as such requests it be refused.
- 6 Considering the potential benefit proposed by the application, which states:
‘There would be a considerable public benefit in facilitating safe pedestrian route and sustainable public transport service to both the new Development and existing properties in the vicinity.’
 - i Existing properties are served by a pavement on the south side of Newnham Road.
 - ii There is considerable doubt as to whether a proposal for a bus service on Newnham Road is sustainable or supported by the service provider.
 - iii The Owens Farm proposal includes a ‘site’ for a primary school, not the provision of a school. It is understood that a second primary school for Hook is not supported by Hampshire County Council education dept, or the Hook Neighbourhood plan.
 - iv The proposed development for Owens Farm is a speculative application (currently the subject of appeal) refused by the LPA and contrary to Saved Policies, the Emerging Local Plan, and the Hook Neighbourhood Plan.As such, the Parish Council considers there to be no meaningful public benefits to outweigh the significant negative impacts of this proposal and so requests the application be refused.

Kind regards
Susan Turner, Clerk to Newnham Parish Council

APPENDIX II.II



Commons Team
Planning Inspectorate
3F Temple Quay House
Temple Quay, Bristol BS1 6PN

14th March 2019

APPLICATION TO DEREGISTER PART OF VILLAGE GREEN

at Village [Jubilee] Green, Hook (VG 138)

ref Commons Act 2006 Section 16

Newnham Parish Council response – objection

- 1 Newnham Parish Council wishes to draw attention to the great importance of Village Greens in general – and the contribution of Jubilee Green to the landscape and identity of an iconic ‘character area’ of Hook. Any search on old photographs of Hook will feature the Green. It continues an important landscape feature enhancing the ‘Village Gateway’ into Hook.
- 2 The Parish Council believes great weight should be given to the principle of protecting any area of Village Green – large or small. The applicant claims the areas of land to be ‘marginal’. However piecemeal erosion of Village Greens should be particularly avoided to prevent degradation of their amenity value and landscape contribution.
- 3 Deregistering parts of the Village Green for highway use and junction widening will have a greatly urbanising effect and so be detrimental to the Green’s contribution to local character and sense of place (reference 1 above – and Hook Parish Council’s description of the special character and amenity value of the Green and its setting). Newnham Parish supports the comments made by Hook Parish Council, particularly regarding the detrimental impact of the proposals on the setting of the Hook and Newnham War Memorial.
- 4 Section 16(6) criteria by which an application is assessed include
...the interests of users of the Green, the interests of the neighbourhood... public interest in... nature conservation - the conservation of the landscape - the protection of public rights of access to any area of land, and... the protection of features of historic interest.

Newnham Parish Council believes (ref 1 to 3 above) that the proposals do not positively relate to the Section 16(6) criteria and requests the application be refused.

- 5 Considering the potential benefits proposed by the application, which states:
‘There would be a considerable public benefit in facilitating safe pedestrian route and sustainable public transport service to both the new Development and existing properties in the vicinity.’
 - i Existing properties are served by a bus route on the A30.
 - ii There is considerable doubt as to whether a proposal for a bus service on Newnham Road is sustainable or supported by the service provider.
 - iii The Owens Farm proposal includes a ‘site’ for a primary school, not the provision of a school. It is understood that a second primary school for Hook is not supported by Hampshire County Council education dept, or the Hook Neighbourhood plan.
 - iv The proposed development for Owens Farm is a speculative application (currently the subject of appeal) refused by the LPA and contrary to Saved Policies, the Emerging Local Plan, and the Hook Neighbourhood Plan.

As such, the Parish Council considers there to be no meaningful public benefits to outweigh the significant negative impacts of this proposal and so requests the application be refused.

Kind regards, Susan Turner, Clerk to Newnham Parish Council

Clerk: Susan Turner
2, Ash Cottages, Newnham Road, Newnham, Hook, Hants RG27 9AF
Tel 07515 777060 email clerk.newnham@parish.hants.gov.uk

APPENDIX III HART LOCAL PLAN

Hart Local Plan Inspector Jonathan Manning's initial findings / recommendations of 28th February 19

Hart received the February letter as agreed (28th February) from Local Plan Inspector, Jonathan Manning, 'giving a clear indication that the Plan will be considered sound subject to the Council agreeing a couple of important modifications'.

'Provisional feedback on two key issues:

Housing Figures The Inspector has accepted Hart's objectively assessed housing need at 388 dwellings per annum and recognised its positive approach to meeting that need. (He also recommends Hart meets Surrey Heath's unmet need as he considers that it can be done within projected targets without changing the Plan or having to find further sites.)

New Settlement The Inspector's other key recommendation is that Hart does not, at this time, pursue Policy SS3. In his view the new settlement approach is not sufficiently developed to be included within the Plan particularly as the numbers of new homes it may deliver are not necessary to meet our housing numbers within this Plan.

'However the Inspector does not rule out a new settlement option for the future. He recognises Hart's aspiration to deliver a new settlement to meet long-term housing needs. He accepts that it would be acceptable for the Plan to retain the Council's aspirations to plan for long-term needs beyond the Plan period – which could refer to the delivery of a new settlement through (potentially an early or immediate) review of the Plan or a subsequent DPD. This would not change any timescales.'

APPENDIX IV.I OWNES FARM

From: Christina Duckett
Sent: 07 January 2019 10:33
To: Nicola Williams (DC) <Nicola.L.Williams@basingstoke.gov.uk>
Cc: Paul Johnston <Paul.Johnston@basingstoke.gov.uk>
Subject: RE: 18/02257/EN10 - OUT OF BOROUGH CONSULTATION WITH HART DC

Dear Nicola

Thank you for consulting the Conservation Team in relation to the appeal relating to the above site.

I note that no response was made to the Out of Borough Consultation reference 17/03379/OOBC for the planning application and that BDBC's Conservation Team was not consulted in relation to the original application.

I have now reviewed various documents available to me and conclude that the proposal would be out of keeping with the pattern of development of the local area, would not make a positive contribution to local character and distinctiveness, and would have a considerable and undesirable urbanising effect on the rural setting of the Newnham Conservation Area.

Although all matters other than access are reserved in relation to the application, the siting and size of the proposed development, the fact that it would lead to a coalescence of settlements, and the prominence of the site in the landscape are factors which mean that issues raised could not be 'designed out' at the reserved matters stage.

Although trees afford screening between the site and the Newnham Conservation Area, I would note that the site does form an important part of the setting of the conservation area - 'the surroundings in which a heritage asset is experienced' (NPPF 2018 Glossary). The rural setting of the conservation area contributes to its significance and to an ability to appreciate that significance.

In my view, the proposal would result in less than substantial harm to the significance of a designated heritage asset by virtue of harm to its setting. I note that 'Any harm to, or loss of, the significance of a designated heritage asset (from its alteration or destruction, or from development within its setting), should require clear and convincing justification.' (NPPF para 194).

Christina Duckett
Principal Conservation Officer
Basingstoke and Deane Borough Council
Tel: 01256 845509

Christina.Duckett@basingstoke.gov.uk

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APPENDIX IV.II.i OWNES FARM

OWNES FARM

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APPENDIX IV.I.iii OWNES FARM

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APPENDIX VI – A30 SPEED REVIEW

Email 4th March... 'Further to our email exchange below, I wanted to write to reassure you that this work is still in hand and I will be updating you on progress as agreed. The data analysis is nearly complete, but at my request is being included in a more general review of traffic management and safety issues along the A30 in the north of the county, which I hope will report soon. Initial indications are that there is a case for a speed limit reduction in the area of concern, and should this be sustained in the forthcoming report we are likely to consider promoting a Traffic Regulation Order to implement a speed limit reduction. However, unfortunately at this stage I cannot commit to such a course, but I hope to be able to provide you with a final view on this matter in the not too distant future.

'Needless to say, we are aware of recent events along the road in question. In January there was a tragic fatal accident on the A30 at the junction with Ashmoor Lane, Old Basing. This accident has been subject to an investigation by the Casualty Reduction Partnership which consists of officers from Hampshire County Council, the relevant District or Borough Council and the Police. The findings of this investigation will be taken into consideration as part of the more general review. Cllr Rob Humby Executive Member for Environment and Transport.

APPENDIX V.I – ACCOUNTS TO YEAR END

Newnham Parish Council

2018 - 2019 Significant Variations: AUDIT SHEET

Difference between current and previous year greater than both 10% and £100
in Section 1, boxes 2, 3, 4, 5, 6, 9 and 10

Item	Previous Year 2017/18 + LRI	Current Year Parish C 2018/2019	Current Year Longham (2017/18)	Current Year 2018/19 Total	Difference	Diff %
Balance Brought Forward	£8,815.33	£0,945.40		£8,945.46	£1,899.87	-21.21%
Annual Precept	£8,150.00	£8,935.00		£8,965.00	£815.00	10.00%
Total Other Receipts	£21,598.79	£4,051.93	£10,800.00	£21,451.96	£149.83	-0.68%
Staff Costs	£3,526.20	£3,711.00		£3,711.00	£184.80	5.24%
Loan Interest/capital repayments	£0.00	£0.00		£0.00	£0.00	0.00%
Total other payments (excl salaries)	£28,092.46	£14,773.40	£10,800.00	£31,573.46	£3,481.00	12.39%
Balance carried forward	£8,945.46	£2,077.93		£2,077.96	£4,897.50	-70.06%
Total cash and short term investments	£8,945.46	£2,077.93		£2,077.96	£4,897.50	-70.06%
Total fixed assets and long term assets	£12,547.50	£14,805.00		£14,805.00	£2,257.50	17.99%
Total borrowings	0	0		£0.00	£0.00	0
Trust funds	NA	NA		NA	NA	NA

Total other payments (excl salaries)	17/18	18/19	Difference
variation of £3481 = 12.13%			
Depreciation	£210.00	£400.25	£244.25
Electricity / admin	£1,044.95	£1,223.00	£179.05
Insurance	£385.00	£70.00	£315.00
IT	£944.70		£944.70
Printing - Events and displays	£420.00	£477.43	£57.43
Publicity at Home campaign	£2,701.55	£4,979.00	£2,277.50
Signage fees	£2,353.75	£1,433.95	£919.80
Legal		£127.00	£127.00
		£599.00	£599.00
Postcardmailing - loose materials		£2,050.00	£2,050.00
Postcardmailing - Parish Magazine	£0.00	£749.54	£749.54
	£840.99	£1,923.09	£1,082.10
Play time overman 16/17 to 2017/18	£1,830.00		£1,830.00
Binmen Scheme	£14,830.00	£14,299.99	£530.01
Binmen VAT	£2,725.96	£2,900.04	£174.08
TOTAL	£28,092.46	£31,573.46	£3,481.00

£10.00

APPENDIX V.I – ACCOUNTS TO YEAR END

NEWNHAM PARISH COUNCIL - EXPENDITURE 2018 - 2019 YE														
Date	Supplier	Description	Expense Code	Expense Account	Ph./Admin	Total	Subsidiary	Minor	Carriage In	Financial Grant	Non- Grant	Projects	VAT	Total
18/03/18	Cash A/C	PC Income Tax Contributions	716			£495.55								£495.55
18/03/18	PC Income Tax	Income Tax (2018) Income Tax	716		CANCELLED									
18/03/18	H.A.L.C.	H.A.L.C. (2018 H.A.L.C.) 2018	716			£258.00								£258.00
18/03/18	H.A.L.C.	Building - 2018/19	716			£196.00							£22.00	£174.00
18/03/18	Pay Sheet	2018.2 1st May - 2018.2 31st May	716							£91.00				£91.00
18/03/18	Cash	Salary April + May	716				£915.90							£915.90
18/03/18	Pay Sheet	2018.2 1st May	716							£91.20				£91.20
18/03/18	Pay Sheet	2018.2 1st May	716					£746.54						£746.54
18/03/18	Pay Sheet	Cost Account - Heating	716									£4,970.00	£965.00	£5,935.00
18/03/18	Pay Sheet	2018.2 1st May - 2018.2 31st May	726							£91.00				£91.00
18/03/18	Pay Sheet	2018.2 1st May - 2018.2 31st May	726											£91.00
18/03/18	Cash	Salary June + July	726				£915.90							£915.90
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	726			£179.21								£179.21
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	726			£91.74							£15.59	
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	-			£5.72								£5.72
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	726			£94.25							£15.95	£110.20
18/03/18	POD	Office - 2018	726									£596.00	£113.00	£709.00
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	726			£191.00							£5.00	£196.00
20/03/18	Cash	Salary August	00				£398.25							£398.25
18/03/18	Pay Sheet	2018.2 1st Sept - 2018.2 31st Sept	736							£91.00				£91.00
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	736										£5.12	
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	736										£15.18	£32.30
20/03/18	Cash	Salary September	00				£398.25							£398.25
20/03/18	Cash	Salary October	00				£398.25							£398.25
12/03/18	Pay Sheet	2018.2 1st Sept - 2018.2 31st Sept	736							£91.00				£91.00
12/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	736										£127.00	£127.00
20/03/18	Cash	Salary November	00				£398.25							£398.25
			734											CANCELLED
18/03/18	POD	Infrastructure - Public - Office	736									£75.00		£75.00
		Part - Office	-											£75.00
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	736							£491.00			£51.00	£542.00
20/03/18	Cash	Salary December	00				£398.25			£251.00			£51.00	£700.25
20/03/18	Cash	Salary January	00				£398.25							£398.25
30/03/18	POD	Be. Street - 2018	736									£791.00	£165.00	£956.00
30/03/18	Pay Sheet	2018.2 1st Nov - 2018.2 31st Nov	736							£91.00				£91.00
30/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	736			£295.00							£45.00	£340.00
20/03/18	Cash	Salary February 2018	00				£398.25							£398.25
18/03/18	Pay Sheet	2018.2 1st Dec - 2018.2 31st Dec	740							£91.00				£91.00
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	741							£291.00				£291.00
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	742							£291.00				£291.00
18/03/18	ST for 18/03/18	Income Tax (2018) Income Tax	740									£91.00	£165.00	£256.00
18/03/18	Cash	Be. Street - 2018	740			£210.00								£210.00
20/03/18	POD	Be. Street - 2018	740									£1,091.00	£291.00	£1,382.00
20/03/18	Cash	Salary March	00				£398.25							£398.25
20/03/18	Cash	Income tax relief	-											£265.75
	Total:					£4,982.25	£1,023.00	£110.00	£3,771.00	£746.00	£477.41	£1,413.81	£70.00	£6,125.00
	Carriage In													£1,413.81