



Mapledurwell & Up Nately Parish Council

MINUTES OF THE PARISH COUNCIL MEETING

Wednesday 11th March 2020, 7.30pm Village Hall Committee Room

Present: Parish Councillors Hugo Cubitt (Chairman), Paul French, Tom Horsey, Kevin Rafferty;
Clerk Susan Turner; Guest PC Andy Reid

1. WELCOME & APOLOGIES Apologies - Alison Stent, Martin Carfrae Footpaths Warden.

2. POLICE REPORT

2.1 Incidents since last meeting

04.03 Damage road traffic incident Tunworth Road.

2.2 Crime this year

2020 – Mapledurwell – four to date (three in 2019 same period)

Non-dwelling burglary – Conkers Garden Centre

Non-dwelling burglary – Tunworth Road

Assault on Enforcement Officer – the Hollies

Assault on Resident – the Hollies.

2020 – Up Nately – six to date (none in 2019 same period)

Non-dwelling burglary – Blaegrove Lane – metal container

Non-dwelling burglary – Heather Lane – shed

Non-dwelling burglary – Blaegrove Lane – garage, alarm sounded

Criminal damage – Blaegrove Lane – as NDB above

Non-dwelling burglary – Heather Lane – garage, no entry gained

‘Other’ crime – Village – Harassment allegation.

2.3 PC Reid noted that the burglary at Conkers was linked to similar at Avenue Nurseries in Lasham. Arrests have been made.

2.4 Residents of Heather Lane are looking to meet with PC Reid to devise a joint strategy to counter burglary. The Chairman requested he attend with a view for setting up similar for Bleagrove Lane.

PC Reid left the meeting with the thanks of the Parish Council

3. MINUTES OF PREVIOUS MEETING 15th January agreed and signed.

4. DECLARATIONS OF INTEREST in items on the agenda: Chairman declared professional interest in 10.1 planning application 20/00060/HSE.

5. LOCAL ELECTIONS MAY 2020

5.1 Statutory dates

i Dates for completing nomination papers - no earlier than one calendar month before the deadline for submitting nomination papers (ie 8th March 2020 onwards).

ii Publication of notice of election – no later than 25 working days before the election (ie by Friday 27th March 2020).

iii Delivery of nomination forms to BDBC - from the date stated on the notice of election up to 4pm 19 working days before the election – (ie Friday 27 March 2020 until 4pm on Wednesday 8 April 2020).

5.2 Nomination papers

- i Section 1a NOMINATION PAPER – Name of Parish, Candidates’ name & Nominees
- ii Section 1b HOME ADDRESS FORM – Address, eligibility to be Parish Councillor and Witness' name & address
- iii Section 1c CANDIDATES’ CONSENT TO NOMINATION – Candidate’s declaration and signature. Witness’ signature (as ii above).

Nomination papers completed by Parish Councillors present. Forms for completion to be delivered to Alison Stent. Clerk to deliver completed nomination papers to BDBC. (Note email advance checking service.)

6 ALLOTMENTS

6.1 Proposal for allotment parking area inside the first gate. Neighbour concurrence received via email. Requires removing prone Goat Willow (see **APPENDIX I**), TCA request submitted to BDBC.

AGREED Unanimously

6.2 Work will include widening of entrance when conditions sufficiently dry. Preparing parking area will need digger, tree stumps can be removed at same time. PGGM (Premier Grounds and Garden Maintenance) (Lengthsman) to provide estimate.

6.3 Tree planting in the allotment field. Also wildflower planting see *Villager* article **APPENDIX II**.

TO RECORD Thanks to tree warden John McLean.

6.4 New allotment holders. Expression of interest received for double plot including the fruit cage. Allotment agreement to be revised.

ACTION Clerk and Paul French.

7 HIGHWAYS / RIGHTS OF WAY

7.1 Lengthsman task completed

- i Cleared pavement A30 to M3. Note to HCC – pavement needs resurfacing.
- ii Cleared grips along Greywell Road from A30 to Up Nately.
- iii Fixed the fingerpost at Tunworth Rd /Greywell Rd Junction. Brackets etc were worn, decayed, and the fingers rotating freely. Impossible to tighten; solution to dismantled, reassemble, then drilled and bolted.
- iv Cut back Laurel hedge covering road sign Greywell Road opposite Blackstocks Lane junction (opposite Up Nately Pond).
- v Cleaned entrance barrier to Village Hall.

AGREED Unanimously. Good work done, significant improvement.

7.2. Verge north of Old Greywell Road opposite Oak Tree Cottages. Chairman has contacted owners English Rural Housing who will come out to inspect.

7.3 Cycle path at the Hollies

ACTION Continue attempts to establish who is responsible – and to register as Right of Way. To remove litter contact BDBC street cleaning.

7.4 Pavement M3 to A30. Tree branches from SSSI land obstructing the pavement.

ACTION Kevin Rafferty volunteered to cut back and clear.

7.5 Localised Highway flooding

- i Tunworth Road before pond – Highways inspected and allocated to contractors.
- ii Greywell Road by Pennybridge Farm - Requirement for landowners to clear ditches but difficult to enforce. Noted Local Highways Engineer made site visit (with spade) and opened up grips.
- iii Tunworth Road – adjacent to Cob Tree Cottages and Greywell Road junction (digger required – also site meeting with Lengthsman.).

8**MAINTENANCE**

8.1 Trees - Tree Warden to undertake inspection of all Parish Council trees – at Allotments and Village Hall.

8.2 Playground – Kevin Rafferty to attend Playground Maintenance & Inspection course at Alton (tomorrow) 12th March. Includes certification.

8.3 Recreation and Village Hall grounds

ACTION To arrange meeting with Martin Gosling, Alison Stent and Kevin Rafferty re Grounds and Playground maintenance.

8.4 Tennis Courts Chairman to purchase de-mossing fluid. To contact Harvey Simpson to undertake the work.

AGREED To encourage greater use of tennis courts.

AGREED Chairman to purchase combination lock for the courts - code for registered users.

8.5 Mapledurwell noticeboard (by pond)

TO RECORD Thanks to Paul French for repair.

8.6 Defibrillator

TO RECORD the Parish Council's thanks to David Bone for identifying a power failure to the defibrillator cabinet at Up Nately pond and contacting electrician. The problem, a faulty earth trip, has been rectified.

9**PLANNING & TREES****9.1 Parish and tree applications for consideration**

20/00060/HSE The Farm, Tunworth Road, Mapledurwell. Proposed single storey rear extension. *Parish Council response: No objection.*

T/00100/20/TCA Mapledurwell Allotments Frog Lane. T1: fell. (See 6.1.)

T/00099/20/TCA Webbs Barns, Tunworth Road, Mapledurwell. T1 Rowan: fell. T2 multi-stemmed Rowan, fell. T3 Cherry, fell. T4 Cherry, fell. To note T4 Cherry is dead and T1 Rowan is decayed at the base. *Comment from Parish Tree Warden: 'This should be approved. As the Rowan has decayed then that should come down and the multi-stemmed one is of no consequence.'*

20/00153/FUL (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. *Parish Council response: Concern regarding the glass walls in the side elevations and potential for overlooking, intrusive impact on neighbours, despite some screening by trees. (Noting that the plot to the west of Elmwood has current planning approval.)*

9.2 See **APPENDIX III** for current planning and tree applications relating to the Parish.

10**FINANCE****10.1 Cheque signed between meetings**

834 Clerk –	Salary Dec / Jan	£520.00
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10.2 Cheques signed at meeting

835 John Scott Electrical –	Up Nately defib cabinet wiring	£78.00
836 Alton Town Council –	Playground Inspection course	£322.00
837 Clerk –	Salary Feb / March	£520.00

10.3 Accounts to date see **APPENDIX IV**.

10.4 Insurance to be reviewed for 2020/21, including Allotment Insurance.

11 FURTHER REPORTS

11.1 Report of storm damaged tree at the Hollies

Resident's report 5th March of storm damaged tree at the Hollies site, obstructing and potential danger to public pathway **APPENDIX V**. Contacted Sovereign on 5th March, response 15th March that: 'We have recently had a Grounds Maintenance Team carry out an inspection of the Hollies following the storms and there is work in progress for them to attend to any clean-up requirements. Details of the tree below have been forwarded to ensure that this is attended to when they are next on site.' Resident advised on 16th March that: 'They had chain saws and a wood chipper... cut all the lower branches hanging down obstructing the path.'

11.2 First aid training Date still to be arranged.

11.3 Spring Litter Pick previously suggested, but agreed at present not a priority, to be considered for future.

11.4 Friends of St Mary's Agreed Chairman to be liaison contact.

12 NEXT PARISH COUNCIL MEETINGS

Wednesdays, 7.30pm 20th May (AGM/Assembly), 22 July, 16 Sept, 18 Nov

Meeting closed at 9pm with thanks to all present

APPENDIX I - ALLOTMENT PARKING AREA – TO FELL PRONE GOAT WILLOW



APPENDIX II - WILDFLOWER PLANTING

COMMUNITY FUNDING FROM KEW GARDENS

To embellish the proposed Commemorative Wood in Frog Lane, I applied for wild flower seeds that are being donated by the National Botanical Gardens, Kew. I also found a source of funds from Kew for our village teenagers and those in their early twenties that seems to be worth publicising.

"Grow Wild" is Kew's outreach programme to the public. It has money from The National Lottery and others, based upon and inspired by the Great Outdoors. The organisation is inviting 14 – 25 year olds to dream up and undertake a project that is judged as a really good idea for promoting wild life – either visually, creatively, in a transformational way or even musically! Grow Wild is offering to help each project along with a grant of £500.

The website is www.Growwilduk.com/creative that includes a short video and offers of available support to projects.

It appears that these projects can cover just about anything based upon the inspiration of our UK native plants or fungi. I asked the coordinator about it and received the following reply:

"You might decide to create visual art through painting or photography. Maybe music, poetry or dance are more your thing? How about transforming a space in your community? Or even designing your own fashion collection? Pick something you enjoy doing, involve other people and let your imagination run riot."

Grow Wild was publicly voted the UK's Best Environment Project in the National Lottery Awards on BBC1.



So here's a challenge to our younger Villager Readers with a deadline for applications by 1pm on Monday 30th March 2020. Good Luck!

John Maclean
 Tree Warden for Up Nately and Mapledurwell Parish Council
 01256 460707

APPENDIX III – PLANNING APPLICATIONS RELATING TO THE PARISH

Mapledurwell & Up Nately Parish Planning applications March 2020

20/00060/HSE (Validated: Tue 03 Mar 2020) The Farm, Tunworth Road, Mapledurwell. Proposed single storey rear extension.

T/00100/20/TCA (Validated 26 Feb 2020) Mapledurwell Allotments Frog Lane. T1: fell

T/00099/20/TCA (Validated 26 Feb) Webbs Barns, Tunworth Road, Mapledurwell . T1 Rowan: fell. T2 multi-stemmed Rowan, fell. T3 Cherry, fell. T4 Cherry, fell.

20/00153/FUL (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. Application for Permission in Principle for conversion of an agricultural building to 1 no. dwelling. *Parish Council response: Objection with comments. Note that use of PIP application considered unsuitable for a conversion application. Objection on basis of dominance of the building having a negative impact in the landscape, and change of use of agricultural land at sensitive part of conservation area and adjacent to listed buildings (urbanisation and domestic intrusion into the countryside).*

20/00013/FUL (**Granted** 21st Feb, Validated 03 Jan) 21 And 25 Elder House, The Hollies, Mapledurwell Replacement of existing two-storey oriel bay window structure with new two-storey oriel bay window structure. *Parish Council response: No objection.*

19/03365/HSE (**Granted** 14th Feb, Validated 23 Dec) 1 Blaegrove Cottages, Blaegrove Lane, Up Nately. Erection of a car port with cycle shed. *Parish Council response: No objection.*

T/00550/19/TCA (**Granted** 29th January, Validated 20 Dec) The Gamekeepers, Tunworth Road, Mapledurwell. Application for works to trees growing in a conservation area. PROPOSAL: T1/T2 Eucalyptus: Fell. T3 Cypress: Fell. T4 Cherry: Fell. Note - to fell these trees including in the approved development application and Tree Officer response - 'no objection subject to conditions'. Reasons give for felling the Eucalyptus being on safety grounds. *Parish Council: No comment.*

19/03328/HSEv&v19/03329/LBC (Withdrawn 31st Jan, Validated 11 Dec) Mead House, Heather Row, Lane Up Nately. Erection of a two storey rear extension. *Parish Council response: No objection*

19/02594/FUL (Withdrawn 20th Feb, Validated 27th Sept) The Egg Yard, Greywell Road, Mapledurwell. Erection of 2 no. 3 bed dwellings. *Parish Council response: Mapledurwell & Up Nately Parish Council has no objection in principle to the development of two dwellings on this site. However the Parish Council does have concerns regarding the loss of small, low cost commercial units and the impact on the businesses presently using the site. There is concern also regarding any negative impact on the adjacent SSSI, Mapledurwell Fen.*

19/01693/FUL (**Granted** 18th February, Validated 27th June) Lyde Boarding Kennels, London Road, Old Basing. Erection of a three-storey building consisting of 20 flats with associated parking, following demolition of dwellinghouse and associated kennels.

APPENDIX IV.I – ACCOUNTS TO DATE

INCOME 2019/20 - 11th March 2020

Balance brought forward from April 1st 2019

£8,460.19

Date	Description	Precept	VH Insurance	returned funds	Rec / grass cutting	Grants Other	Allot- ments	VH contra	Bank interest	VAT reclaim	TOTAL
18/04/18	Half precept	£4,634.50									
	BDBC - Grass cutting grant				£1,171.00						£5,805.50
17/05/19	2018/19 cheque 807 (Bone) mislaid			£161.83							£161.83
17/07/19	Friends Donation (safe)					£579.00					£579.00
23/09/19	Half precept	£4,634.50									£4,634.50
29/10/19	Vat reclaim 18/19									£1,290.58	
29/10/19	Vat reclaim 19/20 - to July 2019									£789.23	£2,079.81
12/12/19	Village Hall insurance		£642.26								£642.26
March	Tigers 2019/20 cheque received				£636.00						£636.00
March	Elaine grant					£500.00					£500.00
	Vat reclaim outstanding to date									£467.38	£467.38
2018/19	Bank Interest								£0.24		£0.24
2018/19	Village Hall Hire (contra)							£5.00			£5.00
TOTALS		£9,269.00	£642.26	£161.83	£1,807.00	£1,079.00	£0.00	£5.00	£0.24	£2,547.19	£15,511.52

£15,511.52

Receipts and Payments Summary

Balance b/f	£8,460.19
Plus Income	£15,511.52
Less Expend	£13,990.51
BALANCE	£9,981.20

Allotments	£827.26
Up Nately Pond	£99.06

Bank reconciliation

	£482.47
	£8,975.06
TOTAL ACCOUNTS	£9,457.53
less cheques not cleared	£1,079.71
plus income not cleared	£1,603.38
BALANCE	£9,981.20

Net Interest 2018/19

April	£0.02	October	£0.02
May	£0.02	November	£0.02
June	£0.02	December	£0.02
July	£0.02	January	£0.02
August	£0.02	February	£0.02
Sept	£0.02	March	£0.02
Total		£0.24	

APPENDIX IV.II – ACCOUNTS TO DATE

EXPENDITURE 2019/20 - 11 March 2020																							
Date	Description		Salary	Finance Admin	Training	publish information	Maintenance Grounds	General	Pavilion WATER	Allotments	Projects	Capital	VAT	TOTAL									
23/04/19	CastleWater TW55 206 770 93 ???	DD							£15.83					£15.83									
26/04/19	The Villager	811c				£728.75								£728.75									
28/04/19	Martin Gosling April 2019	SO					£273.23						£54.64	£327.87									
28/05/19	Martin Gosling May 2019	SO					£273.23						£54.64	£327.87									
15/05/19	ST for Shield Insurance - Allot	812c								£70.32				£70.32									
15/05/19	HALC (+NALC) subscription	813c		£269.00										£269.00									
15/05/19	Came & Co Ltd - Inspire	814c		£1,086.49										£1,086.49									
		815	CANCELLED																				
15/05/19	Clerk - salary Apr-May 2019	816c	£474.00											£474.00									
23/05/19	CastleWater TW55 206 770 93 ???	DD							£15.90					£15.90									
17/06/19	CastleWater TW55 206 770 93 ???	DD							£16.43					£16.43									
28/06/19	Martin Gosling June 2019	SO					£273.23						£54.64	£327.87									
17/07/19	CastleWater TW55 206 770 93 ???	DD							£15.90					£15.90									
17/07/18	LC for Safe-with-us -VHSafebox	817c										£1,005.00	£201.00	£1,206.00									
17/07/18	Harvey Simpson de-mossing tennis courts	818c					£75.00							£75.00									
17/07/18	David Bone (Pond Expend 8) £161.83 REPLACEMENT CHEQUE	819c								161.83				£161.83									
17/07/18	JK Murray - Internal auditor	820c		£95.00										£95.00									
17/07/18	PGGM-Fencing-FrogLane	821c						£1,953.20					£390.64	£2,343.84									
17/07/18	ST for AB tools - fence reflectors	822c						£33.33					£6.67	£40.00									
17/07/18	ST for SignRiteDigital-TrafficWarning	823c									£135.00		£27.00	£162.00									
17/07/19	ST for HMRC CUMBERNAULD - taxApr-May-Jun	824c	£69.00											£69.00									
17/07/19	Clerk - salary June-July 2019	825c	£474.00											£474.00									
19/07/19	MH for Brandon Hire	826c						£78.00					£15.60										
	MH for Houndmills Service Sat							£11.67					£2.33	£107.60									
29/07/19	Martin Gosling July 2019	SO					£273.23						£54.64	£327.87									
02/08/19	ICO - Data Protection Register	DD		£35.00										£35.00									
16/08/19	CastleWater TW55 206 770 93 ???	DD							£16.43					£16.43									
28/08/19	Martin Gosling Aug 2019	SO					£273.23						£54.64	£327.87									
17/09/19	CastleWater SE00 302 391 74-ALLOT	DD								£39.41				£39.41									
20/09/19	CastleWater TW5520677093 ??	DD							£16.43					£16.43									
28/09/19	Martin Gosling Sept 2019	SO					£273.23						£54.64	£327.87									
21/10/19	CastleWater TW55 206 770 93 ???	DD							£15.90					£15.90									
28/10/19	Martin Gosling Oct 2019	SO					£273.23						£54.64	£327.87									
31/10/19	PGGM - for posts Frog Lane	827c						£40.00					£8.00	£48.00									
31/10/19	Clerk - salary Aug - Sept 2019	828c	£474.00																				
31/10/19	ST for HMRC CUMBERNAULD - taxJulyAug,Sept			£69.00																			
31/10/19	Clerk - salary Oct-Nov2019		£474.00											£1,017.00									
31/10/19	ST for NamesCo -Domain renewal2yrs	829c		£9.99									£2.00	£11.99									
31/10/19	ST for Screwfix Teak oil Maple pond benches	830c						£11.66					£2.33	£13.99									
31/10/19	ST for Bidwells- CorpusChrist-rentcharge	831c								£2.00				£2.00									
31/10/19	HantsWildlifeTrust for FrogLane survey	832								£116.00				£116.00									
12/11/19	Russel Price returned allot deposit	833								£43.71				£43.71									
12/11/19	Clerk - salaryDec-Jan 2020 incl tax	834c	£520.00											£520.00									
19/11/19	CastleWater TW55 206 770 93 ???	DD							£16.43					£16.43									
28/11/19	Martin Gosling Oct 2019	SO					£273.23						£54.64	£327.87									
17/12/19	CastleWater TW55 206 770 93 ???	DD							£15.90					£15.90									
28/12/20	Martin Gosling Dec 2019	SO					£273.23						£54.64	£327.87									
20/01/20	CastleWater TW55 206 770 93 ???	DD							£16.43					£16.43									
28/01/20	Martin Gosling Jan 2020	SO					£273.23						£54.64	£327.87									
20/01/20	ICO - data protection register	DD		£35.00										£35.00									
20/02/20	CastleWater TW55 206 770 93 ???	DD							£16.43					£16.43									
21/02/20	CPRE	DD		£36.00										£36.00									
28/02/20	Martin GoslingFeb 2020	SO					£273.23						£54.64	£327.87									
11/03/20	John Scott electrical	835						£78.00						£78.00									
11/03/20	Alton Town Council ref playground	836			£285.00								£37.00	£322.00									
11/03/20	Clerk - salary-Feb-March 2020 incl tax	837	£520.00											£520.00									
2017/18	Village Hall meeting room hire (contra)			£5.00										£5.00									
TOTAL			£3,074.00	£1,571.48	£285.00	£728.75	£3,005.53	£2,280.86	£178.01	£155.44	£277.83	£1,140.00	£1,293.61	£13,990.51									
Date	Description		Salary	Finance Admin	Training	publish information	Maintenance Grounds	General	Pavilion WATER	Allotments	Projects	Capital	VAT	TOTAL									

APPENDIX IV.III – ACCOUNTS TO DATE

Mapledurwell & Up Nately Parish Council Forecast and Budget						2019/20	2020/20	
	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	BUDGET	
	YE	YE	YE	YE	YEAR END	YEAR END	BUDGET	
							Jan 19	
							Jan 2020	
EXPENDITURE								
SALARY	£3,120.00	£3,380.00	£3,120.00	£3,120.00	£3,120.00	£3,074.00	£3,776.00	£4,000.00
TRAINING						£285.00	£400.00	£400.00
Finance/Admin	£762.37	£665.31	£620.99	£780.00	£629.99	£484.99	£700.00	£700.00
PC & VH Insurance	£1,005.36	£1,069.84	£1,062.95	£1,032.86	£1,053.52	£1,086.49	£1,070.00	£1,100.00
Information/Villager	£682.00	£582.00	£1,123.00	£64.58	£1,161.99	£728.75	£1,000.00	£766.80
Grounds Maintn	£7,718.04	£2,025.87	£3,854.79	£2,872.98	£3,230.52	£3,005.53	£3,278.67	£3,760.02
Maintn General		£688.00	£1,529.53	£1,039.26	£799.50	£254.33	£500.00	£1,000.00
Water – pavillion		£54.96	£106.39	£83.59	£337.28	£178.01	£80.00	£100.00
Allotments	£99.71	£58.11	£249.23	£381.43	£146.22	£155.44	£800.00	£800.00
Projects								£1,000.00
Watercress beds						£116.00		£500.00
Frog Lane fencing						£2,026.53	£1,500.00	
Pond/phone box	£759.63	£1,819.31	£671.58		£344.90	£161.83	£99.06	£99.06
Play equip install				£455.00				
Noise study				£6,313.50				
Capital-Pavillion				£9,809.56				
Capital-Play Equip	£19,378.85	£5,154.61	£1,672.40	£432.00				
Capital-Defib					£1,951.25			
Capital - safe+signs						£1,140.00		
Vat expend	£5,629.40	£1,230.27	£1,484.32	£3,769.09	£1,290.58	£1,293.61	£1,500.00	£1,500.00
TOTAL EXPEND	£39,155.36	£16,728.28	£15,495.18	£30,153.85	£14,065.75	£13,990.51	£14,703.73	£15,725.88
Mapledurwell & Up Nately Parish Council Forecast and Budget								
	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2019/20	2020/20
	YEAR END	YR	YE	YEAR END	YEAR END	TO DATE	BUDGET	BUDGET
							Jan 19	Draft Nov 19
INCOME								
Precept	£6,562.00	£6,890.00	£7,235.00	£8,094.00	£8,999.00	£9,269.00	£9,269.00	£9,732.45
BDBC grants	£2,374.00	£2,450.00						
General Grant			£1,100.00	£550.00				
Tax base grant			£277.00	£185.00	£93.00			
Grass Cutting Grant			£1,137.00	£1,148.00	£1,159.00	£1,171.00	£1,171.00	£1,183.00
Tigers	£588.00	£600.00	£612.00	£612.00	£624.00	£636.00	£636.00	£648.00
Tigers -water charge					£17.90		£40.00	£50.00
Recreation Tennis	£390.00	£320.00	£0.00					
Tennis keys	£30.00	£0.00	£75.00	£25.00				
Allotments	£138.00	£0.00	£350.28	£225.65	£92.04		£180.00	£100.00
Grants/donations other	£22,220.00	£3,050.00	£1,640.50		£2,167.25	£1,079.00		£1,000.00
Returned funds					£83.10	£161.83		
UN Pond			£1,155.00	£20.00				
Grants Pavilion				£9,150.00				
Nose study				£2,587.50				
S106 (UN Pond)		£377.00						
VH Insurance	£666.14	£647.28	£715.87	£695.64	£511.91	£642.26	£600.00	£625.00
Village Hall rent	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00	£5.00
Bank Interest	£1.25	£1.25	£1.27	£0.67	£0.24	£0.24	£0.00	£0.00
VAT reclaim	£5,463.74	£1,636.25	£1,484.32	£3,775.87	£0.00	£2,547.19	£2,790.58	£1,500.00
TOTAL INCOME	£38,438.13	£15,976.78	£15,788.24	£27,074.33	£13,752.44	£15,511.52	£14,691.58	£14,843.45
SURPLUS / DEFICIT	£717.23	£751.50	£293.06	£3,079.52	£313.31	£1,521.01	£12.15	£882.43
Balance to t/o	£12,311.46	£11,559.96	£11,853.02	£8,773.50	£8,460.19	£9,981.20	£8,448.04	£9,098.77

APPENDIX V – REPORT OF STORM DAMAGED TREE AT THE HOLLIES

