

# MINUTES OF THE PARISH COUNCIL AGM

TUESDAY 07 MAY 2024, Village Hall 7.30pm

Parish Councillors Alan Tyler (Chairman), Mark Gifford, Alison Mosson, Dave Rudge;  
Clerk Susan Turner; Guest, candidate for Co-option Bob Randall; Members of the Public 5

**1 WELCOME & APOLOGIES**

**2 ELECTION OF CHAIRMAN 2024/25**

AGREED Unanimously to re-elect Alan Tyler as Chairman for the next 12 months.

**3 NEW COUNCILLOR CO-OPTION**

Robert Randall attended the meeting as candidate for co-option.

AGREED Unanimously to co-opt Robert Randall as Parish Councillor.

ACTION Clerk to send new Councillor details to *Hill & Dale*.

**4 PUBLIC SESSION**

**.1 Newsletter – request for advertising**

TO RECORD As documented, the *Newsletter* does not carry paid advertising.

**.2 Neighbourhood Watch** Simon Barker will continue to represent Neighbourhood Watch with the thanks of the Parish Council. Clerk to request PCSO Andy Jones to increasingly keep an eye on the school as being particularly vulnerable to unwanted activity, long evenings school holidays. Also to continue to urge residents to report any crime or suspicious behaviour; action Clerk to again include in *Newsletter*.

**5 REPORTS TO MEETING**

**.1** Written April and May reports from Cllr Henderson at **APPENDIX I**

**.2 Local Election results:** Conservative 16; Labour Party 11; Lib Dems 11  
B&D Independents 10; Independent 3; Green 2; Women's Equality Party 1.

TO RECORD Congratulations to Sheen Grassi on her election as Ward Cllr (Independent) 1,564 votes.

**6 MINUTES OF PREVIOUS MEETING** of 05 March, agreed and signed.

**7 DECLARATIONS OF INTEREST** in items on the Agenda, none.

**8 PLANNING**

**.1 Planning applications** – Planning update at **APPENDIX II.**

**Applications and tree applications since last meeting** – Agreed no objection, no comment, for all recent applications.

**Appeals update**

- Jolly Farmer in progress
- Land at Myhaven in progress
- Land at Manor Farm, withdrawn 08 March.

**.2 Neighbourhood Plan**

TO CONFIRM 1. Parish Council agreement – as confirmed to BDBC Planning Policy – to accept the Examiner's report received on 19 March together with the report's recommended modifications to the Draft Plan – as agreed and accepted by Neighbourhood Planning Team;  
2. Parish Council agreement – as agreed by the Neighbourhood Planning Team – to modify the Design Codes as per the Examiner's recommendations.

Recap – Following Reg 16 consultation the Draft Neighbourhood Plan was submitted to BDBC for LPA feedback and then to Inspector for examination and to comment on the Plan's legality. Some changes required but the majority of policies emerged more or less intact, including importantly the Local Gap and Local Greenspace Policies. There was no option but to remove the Valued Landscape Policy ENV5 as this not supported by the recently published BDBC study. The next (should be final) stage will be the Referendum for all residents to give their yes / no vote. To encourage a very strong turnout.

TO RECORD – The Examiner very complimentary about the Plan as a whole. Credit to work done by all, Brian Karley's organisation and the excellent support of consultant, Chris Paterson.

For signature (p1 of 3) .....

Noted will need to review the Plan again in five years, then look to revisit the Valued Landscape policy; to build on the substantial amount of work done.

- .3 MOTO - MSA M3J6 – EIA CONFIRMED** – Case officer screening report from Nicola Williams - dated 09 April 2024: 'an Environmental Statement is required'. Noted will require considerable time and expense by the applicant.

## 9 ACCOUNTS AND AUDIT FORMS 2023/24

### .1 Payments since last meeting to year end

43	Clerk – Salary March	£212.00
44	Clerk – Allowance 2023-24	£324.00
45	Chris Paterson-012 – Response Examiner re ENV5	£187.50
46	Chris Paterson-014 – Examiner Modifications	£475.00

### .2 Year End Accounts Reconciliation at Year End = £52,850.37 **APPENDIX III**

AGREED by all, signed by Chairman and Clerk.

### .3 AGAR (S1) – Annual Governance Statement

AGREED by all, signed by Chairman and Clerk.

### .4 AGAR (S2) – Accounting Statements

AGREED by all, signed by Chairman and Clerk.

To be subject to internal and external audit, action Clerk.

## 10 FINANCE 2024/25

### .1 Accounts to date As circulated Reconciliation at 05 May = £53,656.27 **APPENDIX IV** Expenditure this year to date

1	HMRC – PAYE-Jan-Feb-Mar	£243.00
2	Personalised Print-23035 – CVN-Mar-April	£112.00
3	PGGM – Noticeboard install (from Nov 2023)	£175.20
4	Personalised Print-24006 – CVN-D-J-F + Welcome Pack x 20	£222.00
5	HALC/NALC – Subscription-2024/25	£307.00
6	Clerk – Salary April 2024	£455.00
7	PGGM – Materials – pond footway	£2,400.00

Income of note this year to date Six months' Precept = £4,665.50.

### .2 Budget update **APPENDIX V**.

AGREED as proposed by Chairman, all satisfied with current state of Parish Council finances.

### .3 Local authorities and income tax

Question raised: does the Parish Council need to pay tax on income from bank interest? Subsequently confirmed by Clerk that Local Authorities are exempt from Income tax, Corporation tax and Capital Gains tax **APPENDIX VI**.

### .4 Insurance renewal

from 01 June 2024. Reaching end of three-year tie in, Aviva policy via BHIB, now 'Clear Councils'. Premium 2023/24 £386.03; new quote for 2024/25 at £421.94. Comparison quotes requested. Action Clerk.

NOTED Three years ago transferred from insuring via Came & Company – now Gallagher – to BHIB now Clear Councils, due to offer of free subscription (full subscription for one year) to Parish Online which made a difference to otherwise similar quotes. Clear Councils continue to collaborate with Parish Online, now offering a reduced Parish Online subscription.

To consider Asset List – items covered and value.

## 11 PARISH COUNCILLOR ROLES, AREAS OF RESPONSIBILITY

CONFIRMED AT – Planning; MG – Neighbourhood Plan, Defibrillator, Village upkeep; AM Natural environment, Tree Warden; DR – Speed Indicator Device; Village upkeep.

AGREED Bob Randall – Finance, Village Hall Committee representative. The remit for latter is to engage, not necessarily attend every meeting. To discuss with Simon Barker. Potential for reciprocal invitation for Village Hall Chairman to join some Parish Council meetings.

## 12 VILLAGE UPKEEP AND HIGHWAYS

### .1 Parish Lengthsman tasks

Visit scheduled for Friday 10 May.

### .2 Pond pathway

Pencilled in for Wednesday 22 May. Chairman to discuss in advance, Mark Gifford to monitor while the work is being done.

For signature (p2 of 3) .....

**.3 20MPH speed limit** HCC Online application form

<https://forms.office.com/pages/responsepage.aspx?id=tdiBPwfuF0yGnB200QGNm4IE27H-0-xI-iycm7JLuphBUQUJXNjZVVY2N001UTNUWEFMUTg0NIFGTy4u>

Online 'Self assesment guide' <https://sway.cloud.microsoft/6Wcya90BcYrsk1A3?ref=Link>

**Criteria** FOR LOCAL AND MINOR ROADS – Mean speed threshold = existing speeds lower than 26 mph, SID data can be used as evidence. Frontage development – sufficient level/density. Evidence of strong community support needed. **APPENDIX VII**

**Estimate of cost** for 20mph scheme on Woods Lane

1. Two 'gateway' yellow-backed 30mph signs =	£1,000	
2 Six x repeater signs @ £250 =	£1,500	
3. Highways' fees as Community Funded Initiative price list	£1,050	
4 'Commuted sum' @ £320 per sign =	£2,520	
5. White lining – (20 on road) = guess	£1,000	SUB TOTAL £7,070

Plus cost of traffic order @ c£10K = total cost estimated £17K for known costs.

Cost of initial application letter = £175. To ask if HCC will provide cost estimate in advance?

Discussion

- The Parish Council had some little time ago requested that Woods Lane be made 20mph
- Parish-funded 20mph in Woods Lane is potentially affordable using balance of CIL funding held
- Consensus that 20mph will make very little difference to traffic speed
- As such, not a good use of funds
- Police will not enforce
- No enforcement of the 30mph throughout Cliddesden, despite assurances from PCC
- To put the question to residents but first need to agree a Parish Council position
- Woods Lane is dangerous for walkers and cyclists
- Particularly dangerous beyond the 30mph restriction to the M3 where national speed limit
- Is there potential here for measures (Parish funded) to slow traffic speed?

AGREED This latter question to be discussed with County Councillor.

**13 PARISH ASSEMBLY**

- .1 Food and drink** Mark Gifford to provide wine, beer, snacks – crisps etc, buffet food not needed. For 50 people, much due to Cosmic Roots presentation and Ellisfield also attending.
- .2 Agenda** Agreed to remove the item on speed limits; Chairman will slot in opportunity for Village Hall Chairman to seek feedback on a five-year plan for the Village Hall.

- 7.30pm 1. Welcome
2. Presentations from County Councillor; New Ward Councillor  
Apologies received from PCSO Andy Jones, Chairman to read his report.
- 8pm 3. Updates on Local Plan & Neighbourhood Plan  
Council Leader Paul Harvey to talk about Local Elections and the Local Plan  
Mark Gifford to give a verbal update on NP (not powerpoint presentation)
- 8.10pm 4. Cosmic Roots – Presentation from organisers incl powerpoint – Q & A to follow  
(Hopefully the Traffic Management Plan will be available to circulate beforehand)
- 9pm 5. OPEN SESSION Q & A Thanks and close at 9.30pm latest.

**14 FURTHER REPORTS / UPDATES**

- .1 Village Hall direction sign** for Station Road / Church Lane junction.

NOTED A new sign is in place

- .2 SID update** *Dave Rudge report* SID data downloaded regularly, analysed every six months. Noting the speeds recorded on Woods Lane will depend on location of the sign.

**Proposal received from resident** for SID signs with smiley and grumpy faces.

Discussion - The smiley face signs are larger, heavier; take more and heavier battery

- It was a conscious decision at the time to purchase the smaller, lighter signs.

AGREED To reconsider when the present signs need to be replaced.

- .3 Jolly Farmer** Mehmet and Nui have signed lease for a further six months.

- .4 Cliddesden Chat** invites posts from the Parish Council. Agreed with thanks – in first instance to post the Assembly notice.

**15 NEXT PARISH COUNCIL MEETINGS**

02 July, 03 September, 03 November. Parish Assembly Friday 10 May.

*Meeting close at 9.15pm with thanks to all*

For signature (p3 of 3) .....

**APPENDIX I.I** CLLR JULIET HENDERSON – HCC REPORT – MAY 2024

**Do you know anyone who may qualify for free childcare?** Do you need 30 hours' funded childcare? If you are a working parent or carer with a three or four year-old, then you might be eligible for Government funded childcare. You may be able to access the funding if you (and your partner) meet the working and income eligibility criteria. Check your family's eligibility for the 30 Hours Childcare and other help with childcare costs, by using the childcare calculator

[www.gov.uk/childcare-calculator](http://www.gov.uk/childcare-calculator)

For more information and apply online, see

<https://www.childcarechoices.gov.uk> or call 0300 1234097.

**Supporting Hampshire's farmers** My Hampshire County Councillor colleague Cllr Russell Oppenheimer has written an excellent Op-Ed piece for the Hampshire Chronicle about how we can all help Hampshire's farmers. I recommend it to you:

[www.hampshirechronicle.co.uk/.../24233542.../](http://www.hampshirechronicle.co.uk/.../24233542.../)

**Different coloured markings on pavements and roads** From Cllr Nick Adams King – People often ask me about the markings on roads and pavements, often wondering what they mean.

Here's a quick guide to understanding this unique highway language!

Across England over 50 utility companies utilise a vivid array of spray-painted symbols to communicate what lies beneath our feet. Each colour and symbol serves as a critical guide, ensuring safe and efficient urban maintenance.

**Red** A warning of electrical cables. Lines, numbers, and letters like 'L/V' (low voltage) or 'H/V' (high voltage) indicate the position and type of electrical hazards. Look out for 'SWA' to spot steel-wire armoured cables!

**White** The all-rounder colour used for general instructions and notes by contractors. Whether it's marking previous road schemes or indicating utility cover issues, white is essential for communication on the ground.

**Blue** This colour flags the presence of water mains. Often marked by specialized locating companies, these indicators help preemptively map out water infrastructure to prevent mishaps during digging.

**Yellow** Not just for parking lines! On pavements, yellow highlights gas lines, detailing pressure levels (LP, MP, HP) and other pertinent info like bends in the pipes.

**Green** Increasingly used to denote cable communications and networks such as CCTV and cable TV lines. It's a digital world under there!

**Others** Sometimes, you might come across markings that seem like a cryptic code or even resemble hieroglyphs! These could indicate anything from future street furniture like lamp posts to specific utility needs.

However, if there isn't a white line around a pothole or road defect for example it doesn't mean it's not being fixed. Much of the reporting process for work to fix problems is now carried out digitally - so imagine a virtual white line being painted around the pothole which has been photographed and geolocated so they repair team know exactly what they are doing.

Remember, these colours and symbols are not dictated by law but by convention. They represent a critical language spoken by those who maintain and engineer our county's infrastructure, ensuring safety and continuity in our daily lives.

Next time you're walking around, take a moment to spot these colourful clues to what's hidden beneath your path!

<https://www.facebook.com/hashtag/utilitymarkings>

Winter Salting Route Test Runs

Don't be surprised if you catch sight of one of our salting lorries out in the next few weeks. In preparation for next winter, our highways teams are testing some spreading equipment and doing this now before the gritters are parked up for summer.

If you do come across 'Snow Patroller' or 'Grittindor' on your travels, please be patient and give them the space they need to operate and remember these vehicles are limited to a maximum speed of 30mph for everyone's safety.

**Reporting Highway Problems**

[www.hants.gov.uk/transport/roadmaintenance/roadproblems/potholes](http://www.hants.gov.uk/transport/roadmaintenance/roadproblems/potholes)

[www.hants.gov.uk/transport/roadmaintenance/roadproblems/treehedge](http://www.hants.gov.uk/transport/roadmaintenance/roadproblems/treehedge)

[www.hants.gov.uk/transport/roadmaintenance/roadproblems/flooding](http://www.hants.gov.uk/transport/roadmaintenance/roadproblems/flooding)

[www.hants.gov.uk/transport/roadmaintenance/roadproblems/paving](http://www.hants.gov.uk/transport/roadmaintenance/roadproblems/paving)

**Problems with rights of way:**

[www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem](http://www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem)

When reporting an issue, you'll be sent an email confirming a reference number for the report. If you would like me to follow this up then do please forward that message to me and I will chase for you.

**APPENDIX I.II** CLLR JULIET HENDERSON – HCC REPORT – APRIL 2024**Highways Information** **\*\*Additional road repairs funded by HS2\*\***

The Government's cancellation of HS2 resulted in local councils being given additional funding to bring forward road repairs in this financial year and in each of the next 11 years.

Hampshire was awarded £4.22 million last year and this which has meant we are able to bring forward additional road improvement schemes into this year's programme.

You can read the full list here: [www.hants.gov.uk/.../20241903NetworkNorthHampshir...](http://www.hants.gov.uk/.../20241903NetworkNorthHampshir...)

I don't have dates for this work as yet but it will undoubtedly be before the autumn. I will of course advertise the dates well ahead of time.

**Reporting Highway Problems**

Links to report road issues are here:

Potholes: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/potholes>

Tree/hedge problems: [www.hants.gov.uk/transport/roadmaintenance/roadproblems/treehedge](http://www.hants.gov.uk/transport/roadmaintenance/roadproblems/treehedge)

Flooding/drainage issues: [www.hants.gov.uk/transport/roadmaintenance/roadproblems/flooding](http://www.hants.gov.uk/transport/roadmaintenance/roadproblems/flooding)

Pavement problems: <https://www.hants.gov.uk/transport/roadmaintenance/roadproblems/paving>

Problems with rights of way:

[www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem](http://www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem)

When reporting an issue, you'll be sent an email confirming a reference number for the report. If you would like me to follow this up for you then do please forward that message to me and I will chase for you

For full details on the route improvements and to start planning your next journey, glide over to [hants.gov.uk/transport/publictransport/timetables](http://hants.gov.uk/transport/publictransport/timetables) and [myjourneyhampshire.com](http://myjourneyhampshire.com).

**Footpaths/Rights of Way and bluebells**

I thought it might be helpful therefore to share this with you. The Hampshire County Council website has a copy of the definitive map, which shows you in detail all of the byways, bridleways and public footpaths in the county.

The map can be accessed here: <https://maps.hants.gov.uk/rightsofwaydefinitivemap/>

**Big Changes Coming to Hampshire County Council Offices**

Hampshire County Council is set to review proposals this week aimed at reducing office accommodation across the county. This move is all about consolidating staff into fewer buildings and saving those precious pennies on running costs.

What's the plan? The strategy will roll out over the coming years, focusing on adapting to changing work patterns and making sure the council's facilities are up to snuff. With many staff working remotely or directly in the community (think local services like social care for our vulnerable neighbours), it's clear that the way we work is evolving.

This isn't just about cutting costs. It's about ensuring access to public services remains robust for everyone in Hampshire. From libraries to register offices, no public service closures are on the table—just smarter use of the space we have.

This is all about staying efficient, effective, and, most importantly, close to the community's heart. While some staff might see changes in their work locations, the goal is to keep everything running smoothly without a hitch to services or the public.

You can read more here: [www.hants.gov.uk/News/20240603Officeaccommodation](http://www.hants.gov.uk/News/20240603Officeaccommodation)

#Hampshire #LocalGov #Sustainability #CommunityServices #OfficeConsolidation #PublicServices

**News for Hampshire Bus Travelers!**

Thanks to a £4.2 million boost from Government's Bus Service Improvement Partnership, our local bus operators Stagecoach South, Go South Coast, and First Solent are supercharging their services.

What's New?

Enhanced Services: 15 Hampshire bus routes are set to enjoy more day and evening services.

Sunny Sunday Specials: Welcome three new services making your Sundays better connected.

Extended Hours: Enjoy late-night escapades and early morning rides with improved timings.

This funding magic stems from Hampshire's £7.2 million slice of the DfT's Bus Service Improvement Plan Plus treasure. It's our ticket to not just saving existing routes from cuts but also adding more frequent services across the board.

**APPENDIX I.II** CLLR JULIET HENDERSON – HCC REPORT – APRIL 2024... cont...

From the 14 April by Bluestar:

- The Bluestar 1 between Winchester and Southampton will run every 15 minutes on weekdays and Saturdays (current frequency is: every 20 minutes).
- Bluestar 2 linking Southampton, Eastleigh and Fair Oak will run every 15 minutes during the day on Saturdays (current frequency is every 20 minutes) to match the current weekday frequency on this busy route. The Bluestar 2 will also get evening service improvements on Mondays to Saturdays from the same date.
- On the Bluestar 1 between Winchester and Southampton there will be additional evening weekday services and new late-night services in each direction on Friday and Saturday evenings. Additional evening services will operate on the Bluestar 4 between Romsey and Southampton. Bluestar are also set introduce an earlier outbound journey on the Bluestar 4 from Southampton to Romsey on weekdays.
- From May onwards by Stagecoach:
- In Farnborough, buses will run more frequently to and from the Prospect Estate throughout the daytime, and earlier in the morning and later in the evening on Sundays. Extra evening buses will also run to Pinewood Park and Hawley Lane.
- Buses between Newbury, Kingsclere and Basingstoke will run later into the evening and on Sundays for the first time, as well as more frequently at weekday peak times. These changes are in partnership with West Berkshire Council.
- Service 66 between Romsey and Winchester will improve to every 30 minutes, Monday to Saturday daytime.
- In Andover, more buses will run to and from East Anton throughout the week, with extra trips during the day as well as into the evening and on Sundays. Service 76 between Andover, Whitchurch and Basingstoke will improve to every 30 minutes, Monday to Saturday daytime.
- In partnership with Surrey County Council, service 65 between Alton, Farnham and Guildford will move to a new hourly timetable, running seven days a week.

These changes will be delivered alongside other planned commercial improvements to Stagecoach bus services across Hampshire over the coming months.

**APPENDIX II PLANNING UPDATE – 05 MAY 2024****Applications new since last meeting**

[24/00944/HSE](#) (Validated 23 Apr 2024) Jasmine Cottage Cleresden Rise Replacement of existing garage extension and new rear garage extension

[T/00179/24/TCA](#) (Validated 03 Apr 2024) Church Farm Cottage, Church Lane. Fell 1 Goat willow.

[24/00698/HSE](#) (Validated 26 March) Old School House, Farleigh Road. Erection of an open car port.

**Applications pending or recently decided**

[24/00267/RET](#) (Pending 12 Feb 2024) 1 Chapel Walk. erection of a porch and rear dormer (retrospective).

[24/00248/HSE](#) (Validated 05 Feb) 5 Langdale Rise. erection of single storey flat roof garden room to rear of garden to include landscaping.

[24/00218/RET](#) (Pending Mon 05 Feb 2024) 1 Chapel Walk. Retrospective Planning for Rear Garden Walls and Landscaping

[23/02733/HSE](#) (Pending 31 Oct 2023) 1 Chapel Walk. Loft Conversion and insertion of windows.

(Ref [23/00553/HSE](#) (Withdrawn 31 March, Validated 07 Mar 2023) 1 Chapel Walk. Loft Conversion.)

[T/00484/23/TPO](#) (Approve 15 March 27 Oct 2023) Church Farm House Church Lane. Large Horse Chestnut: prune.

[23/02337/FUL](#) (Pending 14 Sept) Change of use of agricultural land to use for exercising of dogs including perimeter fence, pathway, shelter and associated parking and creation of access (*sui generis*)

[23/02326/FUL](#) (Pending 13 Sept) Greenlands Nursery 3A, Hackwood Lane Cliddesden. Erection of 1no dwelling to replace existing redundant Nursery storage / Workshop.

[23/02291/RET](#) (Pending 22 Sept) 1A Millars Cottages, Station Road. Variation of condition 1 (plans) and 13 (parking) to match current parking arrangements; condition 4 (landscaping) to reflect change in parking provision and condition 6 (walls, fences, gates and hedges) to remove tarmac area of (erection of 1no dwelling).

[23/02207/FUL](#) (Grant 08 March) Land at Rear of 7 Woods Lane. Erection of a chalet bungalow (Class C3) and associated works (revision of previous consent 21/02056/FUL).

**APPEALS**

APP/H1705/W/24/3337500 **APPEAL IN PROGRESS** The Jolly Farmer. Retention of existing public house and erection of a four-bedroom detached dwelling (use Class C3) utilising the existing access, including associated parking and landscaping, and reconfiguration of the public house car park and beer garden. *Parish Council response to Inspectorate supporting previous objection and reinforcing concern re impact on Conservation area / heritage assets, and the impact on the Jolly Farmer as rural business during construction and in the long term; the further detrimental impact on Cliddesden and community should this application lead to the pub's closure.*

APP/H1705/W/23/3333310 **APPEAL IN PROGRESS** for Land south of Myhaven (start date 12 Feb, interested party comments by 18 March) Land south Of Myhaven, Woods Lane. erection of 28 new dwellings following the demolition of Newland Lodge

APP/H1705/W/23/3331770 **APPEAL WITHDRAWN 08 MARCH** for Land To Rear Of Manor Farm, Farleigh Road. application for Permission in Principle for the erection of up to nine dwellings.

**DUMMER APPLICATION**

[23/03120/FUL](#) (Validated 19 Dec) Land at Oakdown Farm, Winchester Road, Dummer. Demolition of three dwellings, outbuildings and related structures and construction of storage and distribution units (use class B8) with ancillary offices and gatehouses, associated infrastructure works (incl parking and landscaping), and full details of site levels, access, drainage, tree retention and diversion of underground pipeline. Will be phased and delivered across separate and self-contained plots as shown on the Phasing Plan.

**OLD BASING APPLICATION****MOTO**

[17/03487/FUL](#) (Validated Nov 2017) Land adjacent To Junction 6 M3. 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.

Confirmed that full EIA required.

**APPENDIX III: ACCOUNTS TO YEAR END**

**CLIDDESSEN PC – INCOME 2023/24 - YE**

Balance brought forward 1st April 2023

£50,187.17

Date	Item	Precept	Grants	S106	CIL	Interest	VAT	Total
24/04/23	Parish Precept (six months)	£4,665.50						£4,665.50
24/04/23	BDBC Coronation grant		£500.00					£500.00
29/07/23	BDBC Cllr Community grant		£612.00					£612.00
07/09/23	Vat reclaim to Aug 23						£2,396.20	£2,396.20
11/09/23	BDBC S106 (floating islands)			£8,143.88				£8,143.88
25/09/23	Parish Precept (six months)	£4,665.50						£4,665.50
16/10/23	CIL - Appleyard 20/01098/FUL				£9,117.43			£9,117.43
2023/24	Bank interest					£546.47		£546.47
	<b>TOTALS</b>	<b>£9,331.00</b>	<b>£1,112.00</b>	<b>£8,143.88</b>	<b>£9,117.43</b>	<b>£546.47</b>	<b>£2,396.20</b>	<b>£30,646.98</b>

£30,646.98

RECEIPTS & PAYMENTS SUMMARY	
Bal brought forward from 2022/23	£50,187.17
Plus income	£30,646.98
Minus expenditure	£27,983.78
Balance to date	£52,850.37
BANK RECONCILIATION	
Treasurers account	£266.15
Inst Access	£52,584.22
Balance	£52,850.37

TREASURERS ACCOUNT 30-90-53 CLIDDESSEN PARISH COUNCIL DF CLIDDESSEN

£ 266.15 Current balance 3.01

£266.15 Available funds 2.98

Open an instant access saving without limiting your cash flow 1.34

Take customer p card readers 2.98

If you take customer p card readers to suit th 7.74

**CLIDDESSEN PC – EXPENDITURE 2023/24 - YE**

Date inv	Date paid	Supplier	Description	Salary	Backpay 2022/23	Admin/ Governance	Newsletter	Community	Maintnce	Pond S106	CIL Projects	NP	VAT	TOTAL
1 25/04/23	25/04/23	Mehmet Balli	Coronation lunch					£235.00						£235.00
2 25/04/23	25/04/23	CG for Amazon	Bunting and crafts					£57.64						£57.64
3 27/03/23	05/05/23	PersonalisedPrint	22046-APRIL-2023				£56.00							£56.00
4 03/04/23	05/05/23	HALC/NALC	Subscription-2023/34			£274.31								£274.31
5 April	05/05/23	Clerk	Salary April 2023	£455.00										£455.00
6 05/05/23	10/05/23	CG for Poundland	Crayons and craft					£3.34					£0.66	£7.50
7 05/05/23	10/05/23	CG for Tesco	Table covers					£2.92					£0.58	£200.00
7 09/05/23	10/05/23	MaxTooGoodWolvey	Coro Musician					£200.00						£803.40
8 2022/23	10/05/23	Clerk	Backpay-2022/23		£803.40									£68.00
9 28/04/23	23/05/23	PersonalisedPrint	22046-May-16pp				£68.00							£80.75
10 12/05/23	23/05/23	MG for Lidl	Assembly food&dr					£80.75						£214.50
11 21/05/23	23/05/23	Chris Paterson-002	NP-BDBC meeting									£214.50		£455.00
12 May	30/05/23	Clerk	Salary May 2023	£455.00										£386.03
13 06/05/23	31/05/23	BHIB	Insurance			£386.03								£4,800.00
14 24/05/23	06/06/23	Broadley Aquatics	Floatin-Islands-Deposit							£4,000.00			£800.00	£75.00
15 16/06/23	16/06/23	Peter Brown	Internal Audit			£75.00								£2,830.24
16a 11/05/23	16/06/23	Greenbarnes Ltd	Noticeoard-3-bay							£143.88	£18.31		£598.49	£3,590.92
16b 11/05/23	16/06/23	Greenbarnes Ltd	Info board 'sign-tray'											£212.00
17 June	01/07/22	Clerk	Salary June 2023	£212.00										£243.00
18 A-M-J	01/07/22	HMRC	PAYE-Apr-May-Jun	£243.00										£112.00
19 04/07/23	05/07/23	PersonalisedPrint	June-July				£112.00							£455.00
20 July	30/05/23	Clerk	Salary July 2023	£455.00										£4,800.00
21 17/08/23	17/08/23	Broadley Aquatics	Floatin-Islands-Bal-3323							£4,000.00			£800.00	£455.00
22 Aug	30/05/23	Clerk	Salary Aug 2023	£455.00										£100.00
23 30/08/23	04/09/23	PersonalisedPrint	Aug-Sept				£100.00							£252.00
24 01/09/23	09/09/23	BDO LLP	External audit			£210.00							£42.00	£212.00
25 Sept	30/09/23	Clerk	Salary Sept 2023	£212.00										£243.00
26 J-A-S	30/09/23	HMRC	PAYE-Jul-Aug-Sept	£243.00										£1,500.00
27 08/10/23	08/10/23	Chris Paterson-003	NP-BDBC meeting									£1,500.00		£15.60
28 13/10/23	13/10/23	PGGM	Post-crete-N/board						£13.00				£2.60	£122.28
29 08/10/23	14/10/23	Hugo Fox	Website hosting			£101.90							£20.38	£36.00
30 23/10/23	23/10/23	CPRE - DD	Subscription					£36.00						£100.00
31 28/10/23	31/10/23	Chris Paterson-004	BasicCondStateme										£1,687.50	£2,437.50
32 28/10/23	31/10/23	Chris Paterson-005	EIA for NP									£750.00		£455.00
33 Oct	31/10/23	Clerk	Salary Oct 2023	£455.00										£100.00
34 30/08/23	31/10/23	PersonalisedPrint	Oct-Nov				£100.00							£455.00
35 Nov	05/12/23	Clerk	Salary Nov 2023	£455.00										£222.50
36 30/08/23	05/12/23	CommunityHBTTrust	Defib battery						£222.50				£44.50	£455.00
37 Dec	29/12/23	Clerk	Salary Dec 2023	£212.00										£243.00
38 O-N-D	29/12/23	HMRC	PAYE-Oct-Nov-Dec	£243.00										£455.00
39 Nov	05/12/23	Clerk	Salary Jan-24	£455.00										£24.00
40a 22/01/24	15/02/24	MG for Sainsbury	LPU food&dr					£24.00						£39.85
40b 22/01/24	15/02/24	MG for Lidl	LPU food&dr					£39.85						£1,125.00
41 27/02/24	29/02/24	Chris Paterson-011	Reg16, Reg18LPU									£1,125.00		£455.00
42 Feb	29/02/24	Clerk	Salary Feb-24	£455.00										£212.00
43 March	13/03/24	Clerk	Salary Mar 2023	£212.00										£324.00
44 2023/34	13/03/24	Clerk	Clerk allowance		£324.00									£187.50
45 13/03/24	13/03/24	Chris Paterson-012	ResponseExaminer/ENVS									£187.50		£475.00
46 28/03/24	28/03/24	Chris Paterson-014	ExaminerModifications									£475.00		£5,217.00
		<b>TOTALS</b>		£5,217.00	£1,127.40	£1,047.24	£436.00	£679.50	£235.50	£8,143.88	£2,848.55	£5,939.50	£2,309.21	£27,983.78
	Date	Supplier	Description	Salary	Backpay/ allowance	Admin/ Governance	Newsletter	Community	Maintnce	Pond S106	CIL Projects	NP	VAT	TOTAL

£27,983.78

BUS BANK INSTANT 30-90-53 0291 CLIDDESSEN PARISH COUNCIL

£ 52,850.37 Balance



**APPENDIX IV: ACCOUNTS TO DATE 2024/25**

**CLIDDESSEN PC – INCOME 2024/25- 05 MAY 2024**

Balance brought forward 1st April 2024								£52,850.37
Date	Item	Precept	Grants	S106	CIL	Interest	VAT	Total
24/04/24	Parish Precept (six months)	£4,665.50						£4,665.50
2024/25	Bank interest					£54.60		£54.60
<b>TOTALS</b>		£4,665.50	£0.00	£0.00	£0.00	£54.60	£0.00	£4,720.10

**RECEIPTS & PAYMENTS SUMMARY**

Bal brought forward from 2023/24	£52,850.37
Plus income	£4,720.10
Minus expenditure	£3,914.20
<b>Balance to date</b>	<b>£53,656.27</b>
<b>BANK RECONCILIATION</b>	
Treasurers account	£101.95
Inst Access	£53,554.32
<b>Balance</b>	<b>£53,656.27</b>

April £54.60  
 May  
 June  
 Jul  
 Aug  
 Sept  
 Oct  
 Nov  
 Dec

VAT to reclaim 2023/24 £109.48

**TREASURERS ACCOUNT 3**  
**PARISH COUNCIL OF CLIDDESSEN**

**£ 101.95** Current I

**£101.95** Available funds

Take card payments easily ar



**Transfer n world**

Using online ban in 38 different cu

**BUS BANK INSTANT 30-90**  
**CLIDDESSEN PARISH COU**

**£ 53,554.32** B:

**CLIDDESSEN PC – EXPENDITURE 2024/25 - 05 MAY 2024**

Date inv	Date paid	Supplier	Description	Salary	Admin/ Governance	Newsletter	Community	Maintnce	CIL Projects	NP	VAT	TOTAL
1 J-F-M-2024	02/04/24	HMRC	PAYE-Jan-Feb-Mar	£243.00								£243.00
2	30/03/24	02/04/24	P.Print-23035			£112.00						£112.00
3	22/04/25	27/04/24	PGGM						£146.00		£29.20	£175.20
4	29/04/24	30/04/24	P.Print-24006			£222.00						£222.00
5	08/04/25	30/04/24	HALC/NALC		£307.00							£307.00
6	April	30/04/24	Clerk	£455.00								£455.00
7	05/05/24	05/05/24	PGGM						£2,000.00		£400.00	£2,400.00
<b>TOTALS</b>				£698.00	£307.00	£334.00	£0.00	£0.00	£2,146.00	£0.00	£429.20	£3,914.20
	Date	Supplier	Description	Salary	Admin/ Governance	Newsletter	Community	Maintnce	CIL Projects	NP	VAT	TOTAL

£3,914.20

<b>APPENDIX V: BUDGET UPDATE</b>
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<b>CLIDDESSEN YEAR TO DATE &amp; LATEST EST</b>			<b>at 07/05/2024</b>		<b>2024/25 TO DATE</b>	<b>2024/25 LATEST ESTIMATE</b>	<b>2024/25 LATEST ESTIMATE CIL</b>	<b>2024/25 Budget (@DEC23)</b>
	<b>2023/24 YEAR END</b>	<b>CIL 2023/24</b>						
<b>EXPENDITURE</b>								
CLERK'S SALARY	£5,217.00				£698.00	£5,460.00		£5,460.00
SALARY BACKPAY 2022/23	£803.40							
CLERK'S ALLOWANCE	£324.00					£324.00		£324.00
EXPENSES						£95.00		£95.00
TRAINING								£300.00
ADMIN / GOVERNANCE								£1,050.00
NEWSLETTER	£436.00				£334.00	£1,000.00		£1,000.00
COMMUNITY	£692.50					£900.00		£900.00
MAINTENANCE	£222.50					£500.00		£500.00
PROJECT- Noticeboard	£2,830.24	£2,830.24			£146.00	£146.00	£146.00	
INTERPRETATION BOARD	£162.19	£18.31						
Pond pathway					£2,000.00	£6,000.00	£6,000.00	
VERGES						£1,000.00	£1,000.00	
FLOATING ISLANDS	£8,000.00							
NEIGHBOURHOODPLAN	£5,939.50					£4,060.50		
VAT	£2,309.21				£429.20	£429.20		
<b>TOTAL EXPENDITURE</b>	<b>£27,983.78</b>	<b>£2,848.55</b>			<b>£3,914.20</b>	<b>£21,264.70</b>	<b>£7,146.00</b>	
EXPEND BUDGET	£8,742.64							£9,629.00
<b>INCOME</b>								
Precept	£9,331.00				£4,665.50	£9,331.00		£9,331.00
Coronation grant	£500.00							
Ward Cllrs Community gr	£612.00							
<b>S106</b>	<b>£8,143.88</b>							
<b>CIL</b>	<b>£9,117.43</b>	<b>£9,117.43</b>						
Returned funds								
Neighbourhood Plan								
Bank Interest	£546.47				£54.60	£500.00		£500.00
VAT refund toApr-Aug 23	£2,396.20					£538.68		
<b>TOTAL INCOME</b>	<b>£30,646.98</b>	<b>£9,117.43</b>			<b>£4,720.10</b>	<b>£10,369.68</b>	<b>£0.00</b>	<b>£9,831.00</b>
Surplus/ Deficit	£2,663.20	£6,268.88			£805.90	£10,895.02	£7,146.00	
<b>Balance</b>	<b>£52,850.37</b>	<b>£35,254.92</b>			<b>£53,656.27</b>	<b>£41,955.35</b>	<b>£28,108.92</b>	
Balance less CIL	£17,595.45				£18,401.35	£13,846.43		

<b>ALLOCATED RESERVES 2024/25</b>	
Contingency/Working bal	£9,629.00
CIL	£28,108.92
Pond clearing fund	£4,217.43
<b>TOTAL</b>	<b>£41,955.35</b>

**APPENDIX VI: LOCAL AUTHORITIES EXEMPT FROM TAX**

## 144-100 Local authorities and local-authority associations

All local authorities and local-authority associations are exempt from income tax, corporation tax and capital gains tax ([ITA 2007, s. 838\(1\)](#); [CTA 2010, s. 984](#); [TCGA 1992, s. 271\(3\)](#)). Income tax suffered at source is consequently repayable on the making of a claim ([ITA 2007, s. 838\(2\)](#)).

A 'local authority' is extensively defined:

- in England and Wales it is any billing or precepting authority within the *Local Government Finance Act 1992*; a body with the power to issue a levy or special levy under the *Local Government Finance Act 1988*; a fire and rescue authority in Wales; an authority with the power to charge a rate on the value of land and property to be applied for public local purposes and a residual authority under the *Local Government Act 1992*;
- in Scotland it is a council formed under the *Local Government etc. Act (Scotland) 1994*, an authority with the power to requisition any sum from such a council or a joint board or committee within the *Local Government (Scotland) Act 1973*;
- in Northern Ireland it is an authority with the power to charge a rate or issue a precept, requisition or other demand for money to be raised out of a rate

([ITA 2007, s. 999](#)).

For the purposes of the exemption, a 'local-authority association' means any incorporated or unincorporated association, where:

- all the constituent members are local authorities, groups of local authorities, other local-authority associations, (for these purposes, if a member of an association is a representative of or appointed by any authority, group of authorities or association, it is that authority, group or association that is treated as the constituent member of the association); and
- its primary purpose is the protection and furtherance of the general interests of local authorities or any description of local authorities

([ITA 2007, s. 1000](#)).

**APPENDIX VII: HCC CRITERIA FOR 20MPH****Table summarising the network hierarchy requirements.**

	<b>Primary and Secondary Strategic Road Network</b>	<b>Primary Distributor Road Network</b>	<b>Secondary Distributor Road Network</b>	<b>Local and Minor Road Network</b>
<b>Mean speed threshold</b>	Existing speeds lower than 24 mph	Existing speeds lower than 24 mph	Existing speeds lower than 26 mph - SLR/SID mean speed data can be considered.	Existing speeds lower than 26 mph - SLR/SID mean speed data can be used as evidence.
<b>Frontage development – sufficient level/density</b>	✓	✓	✓	✓
<b>Existing 30 mph limit</b>	✓	✓	-	-
<b>20 mph speed limit is being proposed as part of an Active Travel/LTP4 scheme</b>	✓	-	-	-
<b>Evidence of high numbers of vulnerable road users.</b>	✓	-	-	-