

# MINUTES OF THE PARISH COUNCIL MEETING

Tuesday 1st September 2020 Remote meeting via Skype 7.30pm

Present Parish Councillors Alan Tyler (Chair), Simon Barker, Mark Gifford, Hazel Metz, Alison Mosson. Clerk Susan Turner. Guest Alison Walker

- **WELCOME AND APOLOGIES** Apologies PC Andy Reid.
  - Thanks to Chairman for hosting the meeting.
- **POLICE REPORT** forwarded by PC Reid
  - 14.07.20: Abandoned car in Woods Lane linked with criminality from Basingstoke.
  - 17.07.20: Assault reported in the village family matter no concerns for the public.
  - 28.08.20: Damage road traffic incident car hit fence whilst turning around in Hackwood Lane
  - 'I have also paid a visit to the Jolly Farmer upon re-opening and the School prior to closing for summer. If any members of the PC have any questions etc. I am more than happy to research and get back to them.' (No questions at present.)
- **PUBLIC SESSION** Alison Walker of Thakeham Homes attended as an observer.
- **4 MINUTES OF LAST MEETING** of 7th July 2020. Agreed and to be signed.
- **DECLARATIONS OF INTEREST** in items on the Agenda none.
- 6 HIGHWAYS AND FLOODING

Localised flooding on Thursday 13th August

- **Church Lane roadside bank** Section of roadside bank collapsed across from and below the church (photo **APPENDIX I**). Local Highways Engineer inspected and advised that the bank is landowner responsibility. (Common Law presumption that landowners own to the centre of the highway.) HCC Highways only have responsibility for banks that are supporting the road.
- 6.2 Flood debris and cleanup
  - i The Landowner cleared the debris from the road back up onto the bank.
  - ii Spoil from the collapsed bank (plus from all roads) washed down towards the pond with silt covering roads and car park.
  - Thanks to residents for 'working party' to clear the roads surrounding the pond on Friday 28th August: Simon Barker, Mark Gifford, Tina Graham, Tony McGarry, Alan Tyler, and Richard Hooper who removed the spoil.
- iv | HCC Highways requested BDBC's suction sweeper. APPENDIX II

# **6.3** HCC Operation Resilience

- i A scheme for 'Investigation works on the highway drainage system surrounding the pond' is logged with 'Operation Resilience'. (ref 20/03/2017 [Ticket: 100193486].)
- The Principle Highways Engineer advised (18th August 2020) that 'investigation work' would be in the near future and any work as a result of this should be included in next year's programme.
- Highways confirmed that a request to clear the pond is added to the Operation Resilience scheme. If this goes ahead HCC will not accept any ongoing maintenance liabilities as the pond is not part of the public highway.

# 6.4 HCC actions following the flooding

i Friday 14th August – Local Highways Engineer inspected fallen bank.

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- <u>Tues 18th August</u> Engineers inspected gullies on Farleigh road, measuring depth. ii Friday 28th August - Silt traps pumped out. APPENDIX II iii
- 6.5 **County Councillor** Residents' letters from various parts of the Village were forwarded to County Councillor Anna McNair Scott who confirmed she had discussed with officers and Operation Resilience 'action' would be 28th August.

She also noted that:

- 1. 'Officers will communicate with the Flood and Water Management team about Chapel Road issues.
- 2. 'The pond is clearly a problem too. It was lined some years ago by B&D to address falling levels of water but that doesn't help drainage!
- 3. 'I could organise a site meeting with landowners, HCC officers and Parish Council representative to look at issues across the board.'

**ACTION** 

Clerk to arrange meeting.

#### **Pond outflow** 6.6

NOTED

- 1. Recent flooding brought large volume of water to Southlea Meadow (c15x10m wide to 1m deep). Several problems with outflow from the pond.
- 2. Capacity problem beyond Church Farm Cottage, outflow constrained by pipe laid many years ago.
- 3. Channel to Southlea Meadow east of the track. Essential this is cleared to allow drainage into the field; has been cleared twice a year for the last seven years. Chairman has cleared by hand.

**AGREED** 

If the landowner will not undertake to keep the channel free of silt, the associated flooding problems are widely recognised. As such is in the interests of local residents for the Parish Council to arrange to have the work done.

#### 6.7

**AGREED** 

To photograph gullies throughout the Village to record thier present state. With thanks to Alison Mosson for volunteering to do this.

6.8 **Pond liner** Historically the pond liner was puddled clay. BDBC works reduced the pond size by a third, took out the central island, restored the clay liner and added blue butyl rubber liner on top. This was to maintain water levels in dry periods. Comments - The plastic liner allows water no means of escape other than overflow. Clay liner not totally impermeable, likely allow pond to naturally dry out. To consider priorities for the pond.

**ACTION** 

6.9

Waterman report The Flood Risk Review from Waterman Infrastructure & Environment Limited was commissioned by Les Smith for the Southlea Meadow planning appeal. Permission received to forward to Highways re sections relating to the pond and pond outflow. APPENDIX III

#### 7 **PLANNING**

Alison Walker from Thakeham attended the meeting as a observer regarding a letter of 25th August, submitted to the Parish Council on behalf of Thakeham, and proposing a new development of 25 homes on Southlea Meadow. See APPENDIX IV.

The Chairman confirmed that there was no Agenda item to discuss the letter at the meeting. He noted that the Parish Council was, as a general principle, opposed to proposals which would suburbanise the village and be detrimental to the character of the Conservation Area (eg bring unwanted street lighting, pavements etc).

The Chairman advised that if Thakeham wished to make a presentation, the Parish Council would be happy to listen, but considered a public meeting would be more appropriate so to talk with everyone about the proposals being put forward.

Alison Walker thanked the Chairman, noting that that was helpful. She left the meeting.

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# **7.1** | Parish applications

See **APPENDIX IV** for current applications relating to the parish.

i New applications for discussion

<u>20/01799/HSE</u> 4 Hackwood Lane. Single storey rear extension following removal of existing conservatory, raising of rear part roof to create first floor living space and erection of a detached garage/annexe. *Parish Council response: No objection.* 

ii Applications pending

<u>20/00390/FUL</u> Land Adjoining 1 Millars Cottages, Station Road. Erection of 1 no. 3 bed dwelling with car parking and cycle shed and rearrangement of parking for 1 to 3 Millars Cottages. New site layout – amended boundary and parking layout submitted. (To be considered by DC of 9th September.)

Suggested response to Committee: 'The Parish Council's continues to object and, reference the revised site layout, particularly on the grounds of the parking arrangements. These are demonstrably too restrictive to allow everyone to park easily and conveniently. The proposed spaces for the new house and number 4 (in the new plans) are unreasonable as they only allow cars to park in front of each other. Also to note that the applicants' proposal to move the parking spaces for number 4 is subject to legal challenge which should be resolved before the application is further considered.'

ACTION Mark Gifford to discuss with residents.

# 7.2 Planning enforcement

**ACTION** 

Clerk to follow up re:

- 1. Faerie Meadow land use and boundary hedging
- 2. Cruenta Carus (Station Manor) storage use. Re enforcement of condition 9 as storage units and hard standing remain.

# 7.3 Out-of-parish applications See APPENDIX V

<u>Dummer – M3J7 Warehousing Application</u> <u>20/02162/OUT</u> Land At Oakdown Farm A30 Dummer. Commercial and industrial units [plus bund south of motorway].

NOTED Dummer has an action group fighting this. Cliddesden Parish Council not been formally consulted and not been approached by Dummer for support.

AGREED Beyond remit of Cliddesden; the Parish Council would struggle to justify objection to this application which would have no impact on the Parish.

ii MSA J6 (MOTO) WSP Technical note posted on BDBC website justifying Highways England's 'no objection subject to conditions' response.

NOTED Winslade consultant of the opinion that outstanding issues remain to be addressed.

#### 7.4 'Upper Swallick'

TO RECORD <u>'Upper Swallick' meeting</u> of 28th July 2020. Held on request of consultants representing the Estate and the Upper Swallick proposal. The Parish Council listened to and minuted what they had to say. The report of the meeting was agreed by all parties, submitted to STaNHD and posted on the Parish Council website.

- i <u>Stanhd</u> Petition 4,000 signatures needed to prompt discussion at BDBC Full Council meeting of 15th October.
- Cliddesden Stanhd Update Approximated 2,000 flyers have been distributed. There are posters around the village, also Ellisfield and Winslade. At least 54 banners have been sold agreed to put one by the pond. Stanhd requires funding and the banners help towards this. Les Smith is making a professional video. Useful contacts made through CPRE include Landscape and Traffic as well as Planning Consultants. Clerk noted that Mapledurwell & Up Nately Parish have joined Stanhd. Upper Swallick is featured on their website, in the July & August Newsletter, and flyers distributed in September. Information on how to purchase banners is available.

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**Neighbourhood Plan update** Mark Gifford reported that with thanks to Brian Karley and David Brown, the major piece of work which is the Issues & Options consultation is due to go out. Following the results of the consultation it wil be Policy driven. Noted the fantastic job done by David Brown on the survey and to record thanks as always for all the work done by the team.

ACTION

Clerk to confirm grant funding.

**AGREED** 

Parish Council approval of the final Neighbourhood Plan Aims & Objectives, as minuted by the Neighbourhood Planning team on 4th and 25th August.

#### 7.6 Local Plan

- i <u>Major site applications</u>
  - 1. Manydown considered by DC 8th July. Approval subject to conditions. <u>17/00818/OUT</u> Approximately 3,200 homes (up to a maximum of 3,520).
  - 2. Basingstoke Golf Course considered by DC 22nd July. Approval subject to conditions. <u>19/00971/OUT</u> Up to 1,000 homes plus traveller site.
- Local Plan Update Issues & Options consultation Scheduled for public consultation Sept onwards... Current draft includes: 'need for 884 new homes a year up to 2038 would lead to a requirement of around 6,000 to 7,000 more new homes'.

  Await publication of Issues & Options Consultation.
- **7.7 White Paper proposals** Local Plans will focus on designating three categories of Land Zoning Growth Areas, Renewal Areas and Protected Areas where development will be resisted eg National Parks, AONBs, Green Belts, Local Green Spaces. Housing figures will be assessed using the Government's 'new' standard methodology for calculating housing need.

Brief received from Locality suggesting potential impact on Planning responsibilities:

- 1. <u>Local Plans</u> may no longer allocate specific sites for development, nor (largely) include development management policies eg polices that seek to improve the vitality of the high street. Local Plans may include more design detail.
- 2. <u>Neighbourhood Plans</u> may no longer allocate specific sites for development nor (largely) include development management policies. Neighbourhood Plans may continue to use detailed design guidance and codes.
- 3. <u>Public consultation</u> will remain at the Local / Neighbourhood plan stage, but not at the planning application stage.

**ACTION** 

Chairman to circulate CPRE consultant's comments on the White Paper.

NOTED

It is assumed that the BDBC Local Plan Update will need to base its figures on the Standard Methodology – and the 2020 stats would bring the housing need down to 684 dpa up to 2039.

#### 8 HIGHWAYS AND TRAFFIC

- **8.1 Lengthsman tasks** 1. FP 2 alongside old railway line undergrowth, nettles etc needs cutting back (as noted last meeting).
  - 2. Repaint black bands on sign by pond.
  - 3. Branches overhanging pavement from motorway footbridge by Pensdell Farm to Southlea? Suggested for Highways to log on HCC website? [Question are these bushes etc the LM could cut back, or are they larger trees overhanging the road?] 4. Additional clean-up following flooding?
- **8.2 SID update**. Both SIDs working well. Comments from residents indicate they have a positive impact.

<u>The data recorder</u> records the time of day and speed of every vehicle that goes past, but not the type of vehicle. The data re-writes itself every six weeks and is presently not being analysed or archived. The data can be used to inform but will not be accepted by as an official / legal record. Agreed that periods of data collection could

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be useful particularly in association with a village traffic survey. Also noted that the software is not user-friendly and downloading and analysing data is time consuming.

- **8.3 Woods Lane traffic calming** Simon Barker reported that the HCC Road Safety Team plan to replace signs as existing but mounted onto fluence yellow background. Solid white lines are to be added, plus hatch road markings to guide the drive into the bend. This is the initial proposal to be undertaken this financial year. A traffic calming buildout in the vicinity of Cliddesden Rise has been suggested as a further measure / potential next step. This would force traffic to give way, and ideally require traffic to slow or stop at the top of the hill.
- **8.4 Waste bins on the Highway** No change to the bins on Station Road, suggested not being dealt with as contain commercial waste.

ACTION | Clerk to refer again to the joint waste team.

# 9 CLIDDESDEN ARCHIVE

Points from email from Paul Beevers

- 'A lot of work undertaken up to about 2007 and then archive published on line for several years at cost of c 21 euros per annum
- 'Cancelled the subscription last year mainly because so few views
- 'Agreable to the Parish Council taking over and paying for
- 'But a lot of work needed to update both software and material.
- 'Happy to research info on any topic (photos re buildings historical interest).'

## Councilor comments:

- The Chairman is researching buildings and accoutrements of historical interest as part of a Neighbourhood Plan project
- Often the more people know about the history of where they live, the more protective they are of it.
- For example the Granary at Church farm is late 19th C Grade II listed and is falling into disrepair. If more people knew about it and became engaged may be possible to get a working party together to restore it.

**AGREED** 

The archive is an important part of Village history. Volunteers needed to update it; needs more publicity and to be made more accessible.

# 10 FINANCE

- **10.1** Payments for approval CPRE membership (12). £36.00
- **10.2** Regular payments Clerk Salary August (13) £290.55
- 10.3 Accounts to date 2020/21 APPENDIX VI

#### 11. FURTHER REPORTS/UPDATES

#### 11.1 Newsletter

- i Print runs Currently 75 copies, Hazel Metz confirmed 68 currently being delivered.
- ii <u>Editors</u> Thanks to Chloe Gifford for a brilliant job doing three consecutive issues over the summer. Editors Lizzie Susans, Rachel Beresford Davies and Su Turner will cover the issues up to Christmas.
- **11.2 Neighbourhood Watch** Simon Barker reported generally quiet, expecting hare coursing now stubble fields. Andy Reid has reported from outside the area.
- **11.3 Southlea Meadow** Letter received from Thakeham. Clerk to post on Website, info to be included in next Newsletter.

# **12 NEXT MEETINGS.** Tuesdays 7.30pm 3rd November.

AGREED

To consider actual rather than virtual meeting for November. Clerk to check availability for the Village Hall main hall which will allow for social distancing.

Meeting closed at 9.15pm with thanks to all present

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# **APPENDIX I** - FLOODING 13TH AUGUST 2020





# **APPENDIX II** - FLOODING ADDENDUM TO MEETING

ref 6.2.iv Suction sweeper arrived morning of Thurs 3rd September

ref 6.4.iii Subsequently noted that only two of three silt traps were cleared; the one at juntion of Church Lane and the 'farm' entrance road was missed.

# Village Pond

- .6. Cliddesden is located in a topographical low spot, approximately 3km to the south of Basingstoke. The land to the west, north, and east of Cliddesden falls towards the village. The topography dictates that surface water runoff from three of the main roads (i.e. Farleigh Road, Church Lane turning into Hackwood Lane, and Woods Lane) is directed towards Cliddesden and flows into the village pond, which is located approximately 335m to the south of the proposed development Site. As observed on the site visit, the local highway drainage discharges into the pond, which will also receive overland flows during exceedance events, including runoff from the adjacent fields.
- .7. During prolonged rainfall events, the residents have experienced the highway drainage of the roads, particularly Farleigh Road, exceeding its capacity, noted with water lifting and gushing out of manhole covers. The residents have also noted that the village pond overtops its banks during rainfall events, resulting in flooding of the junction located adjacent to the pond.

3
Flood Risk Review
Project Number: WIE15107

Document Reference: WIE15107-100-R-2-2-1-FloodRiskReview



#### Watercourse

- 8. The outflow of the pond is via an ordinary watercourse which flows northwards through the gardens of a number of residential properties located on the south eastern side of Farleigh Road. In response to flooding of their gardens, the residents of these properties have built make-shift channels and culverts in an attempt to prevent runoff within the channel during rainfall events.
- .9. At the boundary to the development Site, the watercourse is channelled into three 150mm diameter pipes, from where water is freely discharged onto the field. Local residents have advised that the water spreads out across the field parallel to Farleigh Road and pools in the northern corner of the site (see photos in Appendix D), as dictated by local topography. The residents have advised that this flooding occurs regularly (during both summer and winter months), however as set out above there is no knowledge that the flood route has ever overtopped to the northern boundary to flood the



Cliddesden Parish Council & Cliddesden Neighbourhood Plan Group

By email only

25th August 2020

Dear Councillors Tyler, Mosson and Gifford

# Land south of Farleigh Road, Cliddesden Thakeham Homes

As you will be aware, Thakeham has an ongoing interest in the above site and is considering how we might bring it forward through the new Local Plan and/or Neighbourhood Plan. We have reviewed the appeal decision from 2018 and the background papers for the Neighbourhood Plan and believe that the scheme could deliver a modest scale of growth along with some unique benefits to the community.

With regards to the site itself, it could deliver the following;

- approximately 25 new, high quality, sensitively designed homes, reflecting its location within a Conservation Area and its topography
- a policy compliant mix and amount of affordable homes that is tenure blind
- new on street parking bays for existing residents
- a new footpath link along the south western boundary to link to the wider Public Rights of Way network
- a surface water drainage solution

Further we are working closely with our landowners, Mr and Mrs Hooper, who also own land adjacent to the village hall, opposite the church. As part of the proposal at Farleigh Road, they would be prepared to offer a portion of this land, on a long lease similar to the arrangements with the hall, to provide additional car parking for the hall and church, a new playground and a new, off road, footpath link between the edge of the village and the hall.

In addition, Thakeham makes the following commitments on all of its housing developments;

- Reduced carbon emissions. We are working towards carbon neutral production and zero carbon in lifetime use by 2025. On a similar scheme elsewhere we recently committed to a 65% reduction of carbon emissions over baseline
- At least 10% Net Biodiversity Gain
- All homes will have a fast-electric vehicle charging point and all households given incentives for cycle ownership

I would be interested to hear your thoughts on these proposals, and indeed if there anything else that you would like to see provided, both from a Parish Council and Neighbourhood Plan

Thakeham House, Summers Place, Stane Street, Billingshurst, West Sussex, RH14 9GN

#### **APPENDIX V** - PARISH PLANNING AND TREE APPLICATIONS

- T/00430/20/TCA (Validated 25 Aug) Church Hill House, Church Lane. RG25 2JQ T1 Red Oak: fell. T/00381/20/TCA (Validated 12 Aug) Crockley House, Farleigh Road RG25 2JB. T1 Conifer spp: remove to ground level tree misshapen and leaning towards fabric of neighbouring building after heavy snow fall in past years. T2 Gleditsia spp: remove to ground level dead. T3 Poplar spp: remove to ground level crown and general health decline, damaged and bleeding trunk. T4 Cherry: crown reduce by 1-1.5m all around leaving a finished height of approx 3m and crown spread of 3m. T5 Quercus ilex: crown reduce by 2m all around leaving a finished height of 3.5-4m and crown spread of 4m.
- <u>20/01799/HSE</u> (Validated 27 Jul 2020) 4 Hackwood Lane, Cliddesden RG25 2NH. Erection of a single storey rear extension following removal of existing conservatory, raising of rear part roof to create first floor living space and erection of a detached garage/annexe. *Parish Council response: No objection.*
- <u>T/00326/20/TCA</u> (Approved 27 Aug) Validated 21 Jul) The Well House, Farleigh Road. Beech Tree (T1) Reduction of branches overhanging the building to give a 2m clearance. The west side of the tree has already been heavily cut back enhancing the lean of the tree. A sympathetic reduction of the east side is requested to rebalance its shape and one-sided weight. Yew Tree (T2) Crown reduction to achieve a size that better fits the planting site and let in more light. Height to be reduced by 1m and diameter from 7m to 5m.
- <u>T/00308/20/TCA</u> (Approved 26 Aug, Validated 15 July 2020) Sussex House, Farleigh Road. T1 Yew tree located front of property, crown reduce by 1-2m, crown raise 5m over main road and 3m on remaining crown leaving an finished height of 14m with a crown spread (radius) of 7m.
- <u>T/00301/20/TCA</u> (Approved 17 August, Validated 08 Jul) Glentara, Farleigh Road. Conifer: fell. Plum tree: fell.
- T/00286/20/TCA (Approved 14 August Validated 7 July) Sunnyvale , Farleigh Road. Cherry Plum (T1) Reduce height by c5m to leave height at 5m. Reduce width by c.1.5m to leave crown radius of c2m.
- <u>T/00212/20/TCA</u> (approved 13 July, Validated 04 June) Tamburello, Farleigh Road. T1 Cherry: reduce crown by 1.5m leaving an approx finished height of4m and crown spread (radius) of 4m T2 Cherry: reduce crown by 1.5m leaving an approx finished height of 5m and crown spread (radius) of 4m T3/T4 Silver birch: reduce crown to previous pruning points approx 3-4m leaving an approx finished height of 6m and crown spread (radius) of 4m T5 Cherry: reduce crown by 1.5m leaving an approx finished height of 5m and crown spread (radius) of 4m T6 Cherry: reduce crown by 1.5m leaving an approx finished height of 5m and crown spread (radius) of 4m. *Tree Warden/Parish Council Response: 'No problem with the actual work just the potential timing as always! Please make very clear provisions of Wildlife & Countryside Act re nesting birds'*
- <u>20/01098/FUL</u> (Pending Validated 18 May 2020) Appleyard, Woods Lane. Erection of 4 no. dwellings with associated parking and access arrangements. Parish Council response submitted.
- <u>20/01168/FUL</u> (Pending Validated 6 May) Greenlands Nursery, 3A Hackwood Lane. Erection of three detached bungalows. Parish Council response submitted.
- 20/00489/TDC (Granted 14th Aug, ref DC 12th Aug Validated Thu 20 Feb 2020). Land Rear Of The Mount, Farleigh Road, Cliddesden. Technical Details Consent for the erection of 2 no. dwellings with associated access, parking and landscaping (following approval of 19/02487/PIP).
- 20/00390/FUL (Pending, Validated 12 Feb) Land Adjoining 1 Millars Cottages, Station Road, Cliddesden RG25 2FG. Erection of 1 no. 3 bed dwelling with car parking and cycle shed and rearrangement of parking for 1 to 3 Millars Cottages. Note Eight objections, would think will go to DC if Officer minded to approve. Objection from Landscape. New site layout amended boundary and parking layout submitted. Scheduled for DC 9th September.

#### APPENDIX VI - OUT OF PARISH PLANNING APPLICATIONS

#### **DUMMER - WAREHOUSE APPLICATION**

<u>20/02162/OUT</u> (Validated: Fri 07 Aug 2020) Land At Oakdown Farm A30 Dummer Basingstoke Hampshire RG23 7LR. Outline planning application for the demolition of three dwellings, out-buildings and related structures and construction of commercial and industrial units including mezzanine floorspace (use class B8) with ancillary offices (use class B1), associated infrastructure works (including parking and landscaping), and full details of site levels, drainage and diversion of underground pipe-line. All matters reserved except for access arrangements.

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#### BASINGSTOKE - LISTED BUILDING CONVERSION

20/01871/FUL & 20/01872/LBC (validated 14th July) Skippetts House, Skippetts Lane, West Basingstoke RG21 3HP. Change of use of the site and building from Offices (Class B1a) to 39 residential flats and dwellings (Class C3) through the conversion of Skippetts House (15 units), first floor additions to Skippetts House (6 units) and further new build dwellings in the grounds (18 units) with associated parking, amenity space and landscaping. Parish Council consulted as near neighbour.

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## OLD BASING - MOTO APPLICATION

17/03487/FUL (Validated 02 Nov 2017) Land Adjacent To Junction 6 M3 Basingstoke Hampshire 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. Parish Council responded to further consultation on new documents published 29 April. HCC Highways and Highways England responded 'no objections with conditions'.

# APPENDIX VII - ACCOUNTS TO DATE - 29 AUGUST 2020

		£7,270.0					
Date	Item	Precept	Grants	Returned funds	Interest	VAT	Total
27/04/20 03/08/20	Cheque 800-underpaid 1p Parish Precept (six months) SSEN grant AM re SID(2)	£4,326.00	£3,000.00 £2,925.00	£0.01			£0.0 £4,326.0 £3,000.0 £2,925.0
	Bank interest VAT reclaim				£1.23		£1.2 £0.0
	TOTALS	£4,326.00	£5,925.00	£0.00	£1.23	£0.00	£10,252.2
							£10,252.2
			.,				
	RECEIPTS & PAYMENTS		Υ			April	
	Bal brought forward 1st April 2		Y		£7,270.03	May	£0.2
	Bal brought forward 1st April 2 Plus income		Y		£10,252.24	May June	£0.2 £0.3
	Bal brought forward 1st April 2 Plus income Minus expenditure		Υ		£10,252.24 £6,339.49	May June Jul	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income		Υ		£10,252.24	May June	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income Minus expenditure	019	Y		£10,252.24 £6,339.49	May June Jul Aug	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income Minus expenditure <b>Balance</b>	019	Y		£10,252.24 £6,339.49	May June Jul	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income Minus expenditure Balance BANK RECONCILIATION	019	Y		£10,252.24 £6,339.49 £11,182.78	May June Jul Aug Sept	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income Minus expenditure Balance BANK RECONCILIATION Treasurers (cheque) account	019	Y		£10,252.24 £6,339.49 £11,182.78	May June Jul Aug Sept Oct	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income Minus expenditure Balance BANK RECONCILIATION Treasurers (cheque) account Bus bank accound	019	Y		£10,252.24 £6,339.49 £11,182.78 £730.91 £10,489.87	May June Jul Aug Sept Oct Nov	
	Bal brought forward 1st April 2 Plus income Minus expenditure Balance BANK RECONCILIATION Treasurers (cheque) account Bus bank accound	019	Y		£10,252.24 £6,339.49 £11,182.78 £730.91 £10,489.87	May June Jul Aug Sept Oct Nov Dec Jan Feb	£0.2 £0.3 £0.2
	Bal brought forward 1st April 2 Plus income Minus expenditure Balance BANK RECONCILIATION Treasurers (cheque) account Bus bank accound	019	Y		£10,252.24 £6,339.49 £11,182.78 £730.91 £10,489.87 £38.00	May June Jul Aug Sept Oct Nov Dec Jan	£0.2 £0.3 £0.2

CLIDDESDEN PC – EXPENDITURE 2020/21 - 29th Aug 2020												
Payment												
							Finance/					
Date	Supplier	Description	No	means	Salary	Expenses	Admin	N'letter	Community	NP	VAT	TOTAL
28/05/20 28/05/20		Salary increase 2019/20 SalaryApri-May 2020	1	804c 805c	£202.80 £581.10							£202.80 £581.10
	CANCEL	LED		806		CANCE	LLED					
28/05/20	ST for 1&1 Internet	W/site(closing)Feb/Mar/Ap closing refund	3 4	807c			£45.00 £10.96				£9.00 £2.21	£40.83
28/05/20 28/05/20	Shabby Gourmet ST for Royal Mail	HALC (incl NALC) subs For SEEN Grant Freepost licence NP	5 6 7 8	808c 809c 810c 811c			£257.39		£3,000.00	£119.40	0400.00	£257.39 £3,000.00 £119.40
22/07/20	Personalised Print ST for BHIB	Issues&OptionsReview(NP) CVN April- May-June(8pp) Parish Council Insurance	9 10	BACS BACS			£359.87	£117.00		£900.00	£180.00	£1,080.00 £117.00 £359.87
22/07/20	Clerk	SalaryJune-July 2020	11	BACS	£581.10							£581.10
	TOTALS			•	£1,365.00	£0.00	£651.30	£117.00	£3,000.00	£1,019.40	£186.79	£6,339.49

