



# Minutes of the Parish Council Meeting

Monday 16th March 2020, 7.30pm New Inn

Present: Parish Councillors Keith Alderman, Guy Chessell, Adam Knight, Jenny Roberts.  
Clerk Susan Turner. Guest – resident of Plough Lane, Hazeley Lea

**20.25 CHAIRMAN FOR MEETING** Agreed Keith Alderman

**20.26 WELCOME & APOLOGIES** Apologies Janice Hughes, Douglas Wheeler,  
Ward Councillor Anne Crampton, County Councillor David Simpson.

**20.27 PUBLIC SESSION**

**i** Resident described how in the last three years working from home he had become so aware of the increasing traffic on Plough Lane. Considering how much the lane is used by children with ponies, mothers with prams, dog walkers, the speed of vehicles is frightening. Having raced cars he knows when they wouldn't be able to stop.

Three factors to consider.

- 1 Large increase in home deliveries.
2. Local driver behaviour – campaign needed to talk directly to them.
3. Increase in through traffic due to Heckfield / Bramshill B3011 junction being so horrendous.

**ii** Comments

- 1 Heckfield triangle is an issue for all three Parishes – Mattingley, Heckfield and Bramshill. Catalogue of accidents – recent five-car smash – exacerbated by cars turning left at the triangle then right onto the B3011.
- 2 Half Plough Lane is in Hazeley Heath, half in Bramshill (from the Hart bridge).
- 3 Notably St Neot's traffic causes problems.
- 4 Comments from Bramshill House developer's public information day.
  - If Bramshill House was developed, HCC Highways would do something about the Triangle junction. Raises question as to what it is they would do?
  - Mooted for Plough Lane to be no-through road from the bridge. Highways representatives did not dismiss this out of hand. Emergency services can access from either end.
- 5 Roadside of Plough Lane is littered with debris from accidents – one incident nine months ago car a car was flipped over (Bramshill end). Police not aware of number of accidents.
- 6 Similar stories on all local roads. HCC has to consider fatality figures when allocating funding. However if multiple incidents reported they and the police may take notice.
- 7 Advice from County Councillors is to report all incidents.
- 8 Plough Lane is a 'unique' case in the locality, being single track with blind corners and no sight lines
- 9 Plough Lane is subject to 30pmh limit up to tracks, beyond that, unrestricted.
- 10 Cyclists are shouted at for being in the road.
- 11 Problems arise from parents hurrying along lane because late for school. One incidence of this, rider nearly knocked off horse. (Also commented this is likely after they have raced up Red Hill.) Residents have written to the headteacher, things improve for a while then all comes back again.

For signature .....

**iii Potential short term solutions / mitigation**

- 1 Signage – single track road – not suitable heavy vehicles
- 2 Road markings – Plough Lane due to be surface dressed.
- 3 Advisory 20mph speed limit? – if the SID could be set to flash at 20mph?

**iv Creating no through road** would have implications for wider road network.

Requires co-ordinated response from Parishes – including involvement from school. To discuss what the Parishes would like to happen – then how to make happen.

It was noted at the recent quarterly Police Liaison meeting in Yateley – that Plough Lane was used as a 'getaway route' from recent farm burglaries. In that respect the Police should welcome a block in the road. Natural point for road to be stopped would be bridge on Parish boundary. Would need to confirm that everyone in Hazely Lea was supportive, clearly most impact on those near the bridge.

**v Resident undertook to go around all Hazeley Lea residents asking them to consider the issues and discuss. Very easy for local drivers to be complacent due to familiarity. Great concern for pedestrians, mothers, children using the road.**

*Resident left the meeting with the thanks of the Parish Council*

**20.28 NEW PARISH COUNCILLOR**

Declaration of Office signed by Co-opted Parish Councillor Guy Chessell as agreed at last meeting. Register of Interests form to be completed and submitted to Hart.

**20.29 MINUTES OF PREVIOUS MEETING** of 17th February agreed and signed.

**20.30 DECLARATIONS OF INTEREST** in items on the Agenda – None.

**20.31 TRAFFIC & HIGHWAYS**

**i Plough Lane** Ref public session

AGREED Co-ordinated approach and consultation required.

AGREED 'Local' measures, signage, roadmarkings, advisory 20mph and use of SID if possible, could make a positive difference.

**ii Hound Green Close** – Regarding parking on corners of Hound Green Close at junction with Vicarage Lane and Hudson's Meadow.

Comments – If the pavement is removed and parking bays provided, there would still only be parking for two, maybe three small, cars. Arguably, pedestrians would be worse off without any pavement linking the Green access. The only way to provide more parking would be to cover or move the ditch and encroach upon the Green. Cars parking on the pavement isn't ideal but not used constantly and not preventing access. (Noted that the Dept of Transport is considering a ban on pavement parking.)

AGREED To monitor and reassess if parked cars are preventing access.

**iii Re-routing Rights of Way**

The Parish Council has been approached directly by landowners regarding two separate proposals for Footpath diversions. Applications regarding rights of way are made directly to HCC Countryside Services who then consult interested parties. (Cllr Simpson has commented that Rights of Way applications can take up to two years to resolve due to the admin process.)

Advice received (16th March 2020) from Network Development Officer, Countryside Access Team, Countryside Service, that Hampshire County Council '...asks the landowners to contact the Parish Council, Open Spaces and the Ramblers in the first instance... to get the applicant to do upfront consultation to save time and hopefully liaise with any amendments that are suggested etc.'

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Advice also received from Parish Council Auditor that... 'The principle I have always followed in these circumstances is:

'No trouble in holding a pre-consultation meeting provided you just allow them to talk – after all they want to sell it to you. You only ask questions of clarification. You do not give an opinion one way or the other. Thank them for sharing their vision with you – the Council will express its opinion at the appropriate time.'

Suggested diversions for FP 1 Poplars Fm, Lyde Green see **APPENDIX I.I.**

Noted that the suggested diversion route, an established track, cuts through Ancient Woodland and no fencing is proposed.

AGREED The Parish Council will respond to the HCCCS consultation.

Suggested diversions for FP 14 Lynchmere see **APPENDIX I.II.**

Queries raised regarding the planning history of the tennis courts, the borders of which define the proposed new route.

AGREED The Parish Council has no issues to raise regarding the FP itself and will respond to the HCCCS consultation.

**iv Rights of Way – Maintenance**

Footpath 32 leading South from Hazeley Bottom road see **APPENDIX II.** Resident reported steps to footpath in need of repair.

ACTION Guy Chessell to inspect (Appendix II), Clerk to advise Footpaths Warden.

**20.32 SHOULDER OF MUTTON**

**Proposal to register as an Asset of Community Value.**

Background information – The Shoulder of Mutton is one of many pubs sold by Enterprise Inns to the Tavern Propco Ltd (April 2019), which is a company financed by Canadian venture capitalists and based in Jersey. The pub was subject to a 10-year lease from 25th May 2018. However the landlord left in summer 2019 and the pub doors closed in October 2019.'

Comments – The pub was so popular until a year ago.

- The landlord was popular, he had been there since 2012.
- The adjacent land is SSSI belonging to RSPB
- The owners are not a brewery.

'Tavern Propco Limited (the 'Purchaser') is a newly incorporated private company, which is owned, through intermediate holding companies, by investment funds managed and/or advised by Davidson Kempner Capital Management LP.'

AGREED Unanimously to register as an Asset of Community Value as per residents' requests.

**20.33 BRITISH SPRING CLEAN ?**

Presently agreed date of Sunday 19th April from 10am

AGREED To await developments, likely to be postponed.

**20.34 HOUND GREEN**

**i First cut** To be done as soon as dry enough, likely in *circa* two weeks. PGGM will report if any molehills.

**ii Trees** Inspection estimate requested from Clive Winson, Wokingham tree surgeon. Peter Elliott also recommended – contact details to be forwarded to Clerk.

**20.35 GLEBE WOOD**

Sparsholt is running some courses which would be suitable for Glebe Wood as a training venue.

For signature .....

**20.36 FINANCE****i Whitewater Valley Preservation Society Membership**

AGREED To contribute £50 for WVPS membership.

**ii To consider SID Management Proposal**

TO RECORD Thanks to Frazer Hamilton for managing the Speed Indicator Device and Speed Limit Reminder sign since their installation – putting these in place, changing and charging batteries and downloading the data.

Mr Hamilton noted that: 'I believed this was in the interest of the community and it has had some effect on traffic awareness over the period.'

New proposal Part 1. 'I would now request that the Parish Council gives consideration to the following proposal: I will continue to change the units and manage them, however I would ask that the Parish Council make a £50 donation on a monthly basis to a charity either local or national. This brings to the attention of the parishioners the work of the Parish Council and perhaps will give them an indication of the value of the work being undertaken on their behalf.'

New proposal Part 2. 'I have identified a possibility for a regular donation which would be in my view be appropriate for the Parish to support. It is Friends of HMR [Heckfield Mattingley Rotherwick] Churches which although associated with the churches provides funds solely for the purpose of maintaining the buildings and as such is secular. If the Parish Council agrees to my proposal I hope you can further agree to donate funds to this group.'

AGREED The Speed Indicator signs have made an noticeable and positive impact on traffic speed – and awareness of speed has increased massively.

AGREED Proposal that Frazer Hamilton continue to manage the SIDs as to date, and the Parish Council will in recognition donate £50 per month to charity.

AGREED The funds should be donated to the Whitewater Valley Preservations Society.

**iii Clerk Salary Review** (as circulated)

AGREED Back-dated pay increase for 2019/20 of one Spinal Column Point (SCP) on the NALC pay scale and in line with the NALC April 2019 pay award see **APPENDIX III.**

As per NALC revised scale SCP 21 (old spinal column point 27.5) £13.41 per hour x 25 hours per calendar month = £325.25 per month = £4,023 per annum = annual pay increase of £189.00.

AGREED Pay increase for 2020/21 as per NALC revised scale SCP 22 £13.68 per hour x 25 hours per cal month = £342 = £4,104 per annum = annual pay increase of £81.00.

**iv Payments** February 2020 regular payments made

28/02/2020	PGGM Maintenance Contract	£274.00
28/02/2020	New Inn – meeting room	£20.00
28/02/2020	Clerk Salary	£319.50

Payments for approval

Whitewater Valley Preservation Society Membership	£50.00
CPRE membership	£36.00
Flowers	??
Clerk allowable expenses	324.00
Clerk salary increase 2019/20	189.00

March 2020 regular payments to year end

28/03/2020	PGGM Maintenance Contract	£274.00
28/03/2020	New Inn – meeting room	£20.00
28/03/2020	Clerk Salary	£319.50

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

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**20.37 PLANNING****i Parish Planning applications for consideration** *No new applications*

Noted the Lanterns application has been withdrawn – pending bat survey in August.

**ii** See **APPENDIX V** for current planning applications relating to the Parish.**iii Hart Local Plan**

TO NOTE Decisions of Hart Cabinet meetings of 5th March

- 1 That the Hart Local Plan (Strategy & Sites) 2032 [Proposed Submission Version incorporating the Inspector's recommended Main Modifications] be adopted.
- 2 That the content of the Sustainability Appraisal Adoption Statement be agreed.
- 3 That a new Policies Map for Hart be adopted, that incorporates the Policies Map changes associated with adoption of the Hart Local Plan 2032.
- 4 That the Head of Place in consultation with the Portfolio Holder for Place be authorised to make minor alterations and corrections to the Local Plan and the updated Policies Map.

**20.38 FURTHER REPORTS / UPDATES****i Hazeley Heath** – HHCG meeting of 10 March – *report from Jenny Roberts*

Hazeley Heath Meeting March 2020

- 1 Clearing work has been completed for this year on RSPB heath. They will continue clearing in the Autumn.
- 2 At the present it is an eyesore but contractors will tidy and fill in ruts next week restoring the footpaths.
- 3 Dragons teeth will eventually be fitted along the Bramshill House Ride to deter unwanted caravans. (An historical traveller site in the 50s and 60s.)
- 4 Hart side is still awaiting funding for their clearance work.
- 5 Hart have mended the boardwalks and re-meshed them.
- 6 Both Hart and RSPB are looking to change to battery-powered tools rather than petrol ones to be 'Greener'.
- 7 Interpretation boards re the tank ramps etc (historical significance) are being placed on Hart side.
- 8 Grazing scheme, for up to 15 cows, across the whole of the Heath, has been put on hold again. The 'invisible ' fence is deemed not fit for purpose after trials. A GPS system is now preferred and should be safer for cows and public. Cattle grids will be put on the three paved tracks.

Noted that the cows – if for eg chased by dogs – will go straight over the buried wire boundary. The GPS boundary can be monitored / controlled via WhatsApp - if an animal crosses the boundary, the boundary can be extended to enclose them again.

**ii Neighbourhood Watch**

TO RECORD Thanks to Leonard Craned for the excellent job he is doing in managing the Neighbourhood Watch – circulating information, keeping people informed and communicating by all available means. This network will be increasing valuable in reaching people re the Coronavirus.

**iii** Covid-19 - The Parish Council will make up its own notice based on the call card which has gone viral. The Parish Council will look to work with Neighbourhood Watch to ensure everyone knows there is someone they can call. Can put notice on Mattingley Matters but delivering a note door-to-door is best way forward.**iv Lowdefest** Can Lowdefest 2020 go ahead? Waiting for the time being to see what Glastonbury does.

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**20.39 NEXT MEETINGS**

**i Parish Assembly**

AGREED To postpone Parish Assembly presently drafted for 20th April.

AGREED To consider Summer Parish Assembly for as and when Coronavirus restrictions lifted.  
Consider joint Assembly with neighbouring Parishes.

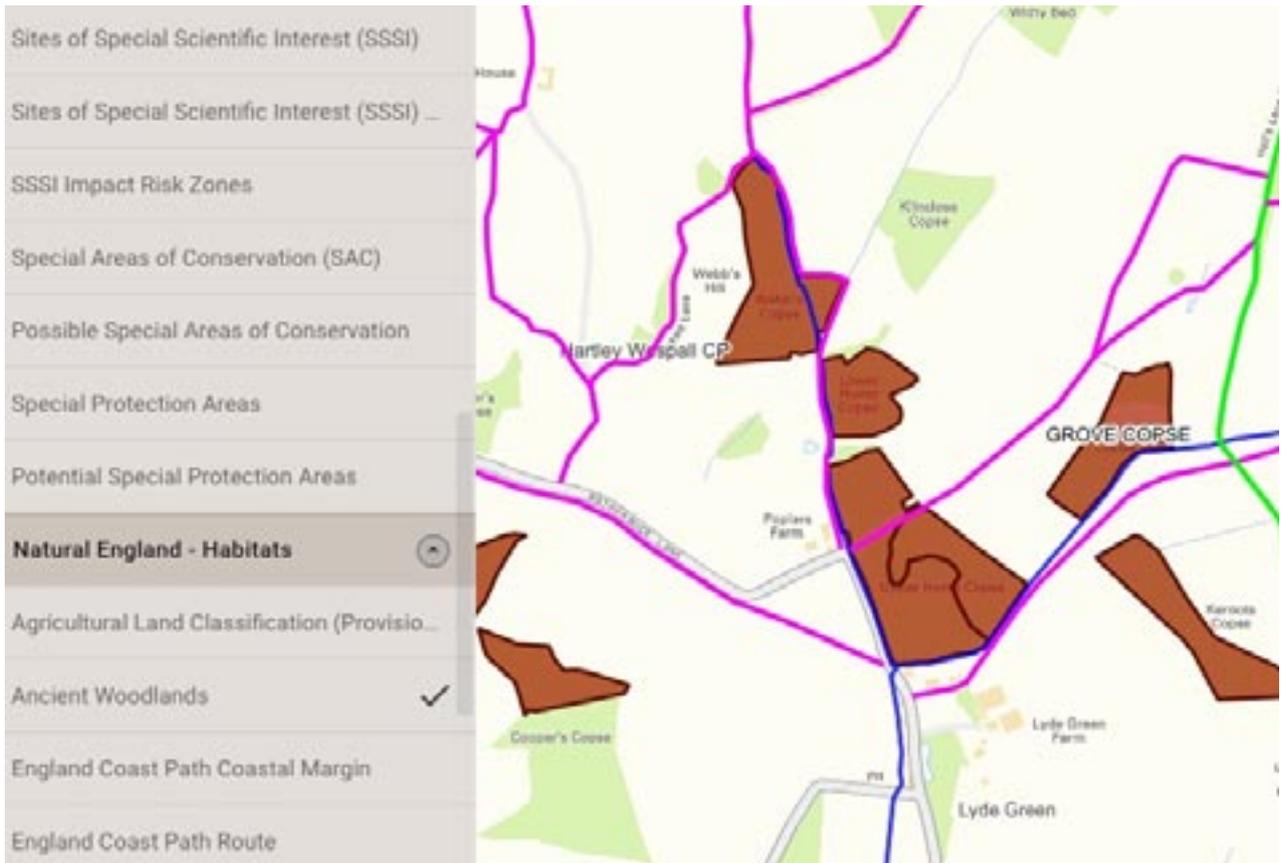
**ii Meeting dates currently scheduled**

20 April, 18 May (AGM), 15 June, 20 July 17 Aug, 21 Sept, 19 Oct, 16 November.

*Meeting closed at 9pm with thanks to all present.*

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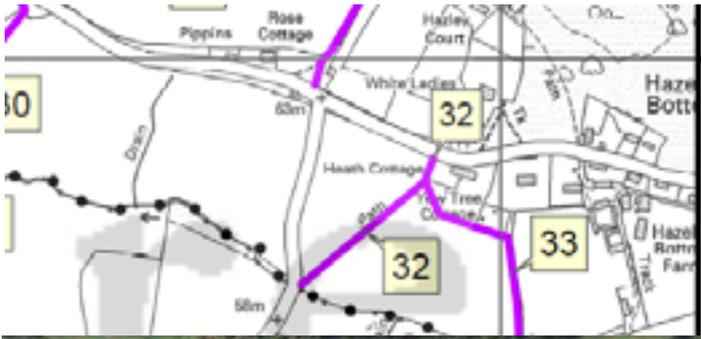
**APPENDIX I.I** - MATTINGLEY FP 1 Poplars Farm, Lyde Green – proposed diversion



**APPENDIX I.II** - MATT FP 14 Lynchmere Farm, Mattingley Green – proposed diversion



**APPENDIX II** - Steps to Mattingley Footpath 32 south from Hazeley Bottom



**APPENDIX III - NALC PAY AWARD APRIL 2019**
**ANNEX 1**

SCP	1 April 2018	1 April 2019			Old SCP[s]	Scale Ranges
	£ per annum	New SCP	£ per annum	* £ per hour		Based on New SCP
6	£16,394	1	£17,364	£9.02	6/7	<b>Below LC Scale (for staff other than clerks)</b>
7	£16,495					
8	£16,626	2	£17,711	£9.21	8/9	
9	£16,755					
10	£16,863	3	£18,065	£9.39	10/11	
11	£17,007					
12	£17,173	4	£18,426	£9.58	12/13	
13	£17,391					
14	£17,681	5	£18,795	£9.77	14	
15	£17,972	5	£18,795	£9.77	15	<b>LC1 (5-6) (below substantive range)</b>
16	£18,319	6	£19,171	£9.96	16/17	
17	£18,672					
18	£18,870	7	£19,554	£10.16	18	<b>LC1 (7-12) (substantive benchmark range)</b>
19	£19,446	8	£19,945	£10.37	19	
20	£19,819	9	£20,344	£10.57	20	
		10	£20,751	£10.79		
21	£20,541	11	£21,166	£11.00	21	
22	£21,074	12	£21,589	£11.22	22	<b>LC1 (13-17) (above substantive range)</b>
		13	£22,021	£11.45		
23	£21,693	14	£22,462	£11.67	23	
24	£22,401	15	£22,911	£11.91	24	
		16	£23,369	£12.15		<b>LC2 (18-23) (below substantive range)</b>
25	£23,111	17	£23,836	£12.39	25	
		18	£24,313	£12.64		
26	£23,866	19	£24,799	£12.89	26	
27	£24,657	20	£25,295	£13.15	27	
		21	£25,801	£13.41		<b>LC2 (24-28) (substantive benchmark range)</b>
28	£25,463	22	£26,317	£13.68	28	
29	£26,170	23	£26,909	£14.03	29	
30	£27,358	24	£27,905	£14.50	30	
31	£28,221	25	£28,785	£14.96	31	<b>LC2 (29-32) (above substantive benchmark)</b>
32	£29,055	26	£29,636	£15.40	32	
33	£29,909	27	£30,507	£15.86	33	
34	£30,756	28	£31,371	£16.31	34	
35	£31,401	29	£32,029	£16.65	35	
36	£32,233	30	£32,878	£17.09	36	
37	£33,136	31	£33,799	£17.57	37	

**APPENDIX IV.I - ACCOUNTS TO DATE****MATTINGLEY PARISH COUNCIL - INCOME 2019/20 - 15th March**

Balance brought forward 1st April 2019							£24,681.80
Date	Item	Precept	Grants	VAT	Interest	Total Receipts	
15/04/19	Parish Precept	£9,740.00				£9,740.00	
09/05/19	VAT reclaim 2017/Mar19			£3,177.53		£3,177.53	
20/12/19	Grant Cllr Simpson		£545.00			£545.00	
MAR	VAT reclam 2019/20			£796.75		£796.75	
	2018/19 Bank interest 2019/20				£304.33	£304.33	
<b>TOTALS</b>		<b>£9,740.00</b>	<b>£545.00</b>	<b>£3,974.28</b>	<b>£304.33</b>	<b>£14,563.61</b>	

£14,563.61

**RECEIPTS & PAYMENTS SUMMARY**

Bal brought forward 1st April 2019	£24,681.80
Plus income	£14,563.61
Minus expenditure	£10,573.48
<b>Balance</b>	<b>£28,671.93</b>

**BANK RECONCILIATION**

Club, charity, trust	£588.65
Bus instant access	£27,286.53
<b>TOTAL ACCOUNTS</b>	<b>£27,875.18</b>
minus items not cleared	
Plus income outstanding	£796.75
<b>Balance</b>	<b>£28,671.93</b>

april	£20.12	Dec	£24.59
May	£24.82	Jan	£24.97
June	£29.00	Feb	£24.06
July	£27.67	Mar	£21.89
Aug	£28.27		
Sept	£27.61		
Oct	£25.61		
Nov	£25.72		
<b>TOTAL</b>	<b>£304.33</b>		

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Mattingley Parish Council

**Club, Charity And Trust Account**Available funds: **£588.65**[Make a payment](#)[Make a transfer](#)[30-95-29, 00778969](#)[View a mini statement](#)[Set up standing order](#)**Business Instant Access****£27,286.53**[View full statement](#)[Make a payment](#)[Make a transfer](#)

## APPENDIX IV.II - ACCOUNTS TO DATE

## MATTINGLEY PARISH COUNCIL - EXPENDURE 2019/20 - 15th March

Date	Supplier	Description	Salary	Finance Admin	Expenses	Community/ Donations	Info publication	Maintn Contract	Maintn General	Project	VAT	TOTALS
29/04/19	1 SO PGGM	Maint Contract April 2019						£228.33			£45.67	£274.00
29/04/19	2 SO New Inn	Meeting room April 2019		£20.00								£20.00
30/04/19	3 BACs Susan Turner	Salary April 2019	£319.50									£319.50
20/05/19	4 363 New Inn	Parish Assembly expenses			£123.83						£24.77	£148.60
29/05/19	5 SO PGGM	Maint Contract May 2019						£228.33			£45.67	£274.00
29/05/19	6 SO New Inn	Meeting room May 2019		£20.00								£20.00
29/05/19	7 BACs Susan Turner	Salary May 2019	£319.50									£319.50
30/05/19	8 BACs HALC	HALC /NALC 2019/20		£278.00								£278.00
30/05/19	9 BACs ST for Came & Co	PC Insurance 2019/20		£749.80								£749.80
30/05/19	10 BACs PGGM	Hound Green goal seeding							£60.00		£12.00	£72.00
28/06/19	11 SO PGGM	Maint Contract June 2019						£228.33			£45.67	£274.00
28/06/19	12 SO New Inn	Meeting room June 2019		£20.00								£20.00
28/06/19	13 BACs Susan Turner	Salary June 2019	£319.50									£319.50
28/06/19	14 BACs FH for FinePrint	FP maps/brochures - print					£391.00					£391.00
08/07/19	15 BACs WhiteWaterMag	July-HazeleyH & Vacancy					£45.00					£45.00
28/07/19	16 SO PGGM	Maint Contract July 2019						£228.33			£45.67	£274.00
28/07/19	17 SO New Inn	Meeting room July 2019		£20.00								£20.00
28/07/19	18 BACs Susan Turner	Salary July 2019	£319.50									£319.50
19/08/19	19 364c WVPS	Subs donation				£25.00						
19/08/19	20 365c WVPS	Subs donation				£150.00						£175.00
29/08/19	21 SO PGGM	Maint Contract Aug 2019						£228.33			£45.67	£274.00
29/08/19	22 SO New Inn	Meeting room Aug 2019		£20.00								£20.00
29/08/19	23 BACs Susan Turner	Salary Aug 2019	£319.50									£319.50
29/08/19	24 BACs ST for Live4Soccer	Goalposts and nets x 2 delivery								£458.33	£91.67	
16/09/19	25 BACs WhiteWaterMag	Aug-SID-Fpmaps-HartLP					£45.00					£45.00
16/09/19	26 BACs WhiteWaterMag	FP leaflet insert					£50.00					£50.00
16/09/19	27 BACs FH for Office Outlet	Printing A3 FP maps					£10.00				£2.00	£12.00
16/09/19	28 BACs FH for ColourInk Ltd	Printing A3 FP maps					£10.00				£2.00	£12.00
27/09/19	29 DD ICO	Data protection register		£35.00								£35.00
22/01/00	30 BACs John K Murray	Internal audit		£95.00								£95.00
29/09/19	31 BACs Susan Turner	Salary Sept 2019	£319.50									£319.50
30/09/19	32 SO PGGM	Maint Contract Sept 2019						£228.33			£45.67	£274.00
30/09/19	33 SO New Inn	Meeting room Sept 2019		£20.00								£20.00
21/10/19	34 366c BR Poppy Appeal	Wreath				£25.00						£25.00
22/10/19	35 BACs Hart District Council	Uncontested election costs		£50.94							£5.39	£56.33
22/10/19	36 BACs ST for Moutan	Flowers for Mr Turner				£35.00						£35.00
28/10/19	37 BACs CD-Unicorn Restorations	Paint for phone box								£181.75	£35.15	£216.90
28/10/19	38 BACs Susan Turner	Salary Oct 2019	£319.50									£319.50
28/10/19	39 SO PGGM	Maint Contract Oct 2019						£228.33			£45.67	£274.00
28/10/19	40 SO New Inn	Meeting room Oct 2019		£20.00								£20.00
28/11/19	41 BACs Susan Turner	Salary Nov 2019	£319.50									£319.50
28/11/19	42 SO PGGM	Maint Contract Nov 2019						£228.33			£45.67	£274.00
28/11/19	43 SO New Inn	Meeting room Nov 2019		£20.00								£20.00
28/12/19	44 BACs Susan Turner	Salary Dec 2019	£319.50									£319.50
28/12/19	45 SO PGGM	Maint Contract Dec 2019						£228.33			£45.67	£274.00
28/12/19	46 SO New Inn	Meeting room Dec 2019		£20.00								£20.00
16/01/20	47 BACs PGGM	Goal Posts Hound Green								£545.00	£109.00	£654.00
28/01/20	48 BACs Susan Turner	Salary Jan 2020	£319.50									£319.50
28/01/20	49 SO PGGM	Maint Contract Jan 2020						£228.33			£45.67	£274.00
28/01/20	50 SO New Inn	Meeting room Jan 2020		£20.00								£20.00
24/02/20	51 BACs PGGM	Bus shelter - felt & batons							£62.00		£12.40	£74.40
28/02/20	52 BACs Susan Turner	Salary Feb 2020	£319.50									£319.50
28/02/20	53 SO PGGM	Maint Contract Feb 2020						£228.33			£45.67	£274.00
28/02/20	54 SO New Inn	Meeting room Feb 2020		£20.00								£20.00
15/03/220	25 BACs WhiteWaterMag	Dec-phonebox-vacancy					£45.00					£45.00
TOTALS			£3,514.50	£1,428.74	£123.83	£235.00	£596.00	£2,511.63	£122.00	£1,245.03	£796.75	£10,573.48

£10,573.48

Date	Supplier	Description	Salary	Finance Admin	Expenses	Community/ Donations	Info publication	Maintn Contract	Maintn General	Projects	VAT	TOTALS
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### APPENDIX IV.III - ACCOUNTS TO DATE

<b>Mattingley Parish Council Year end comparison &amp; budget - at March 15th 2020</b>							
	2016/17 YE	2017/18 YE	2018/19 YE	2019/20 to date	2019/20 latest est	2019/20 DRAFT Budget	2020/21 DRAFT Budget
<b>INCOME</b>							
PRECEPT	£8,100.00	£8,100.00	£8,870.00	£9,740.00	£9,740.00	£9,740.00	£12,000.00
Land Sale to Lanterns	£15,000.00						
Bond matured	£15,194.47						
Hart S106 HoundG £6134							
Hart S106 Access		£6,288.00					£1,901.88
Hart S106 - SID / SLR						£5,037.20	£5,037.20
Clr Simpson dev budget		£700.00		£545.00	£545.00	£500.00	£500.00
Refund		£288.00	£63.71				
Vat refund	£580.66	£1,058.88		£3,974.28	£3,974.28	£4,677.53	£1,500.00
Bank interest	£0.12	£6.87	£119.20	£304.33	£300.00	£100.00	£100.00
<b>TOTAL INCOME</b>	<b>£38,875.25</b>	<b>£16,441.75</b>	<b>£9,052.91</b>	<b>£14,563.61</b>	<b>£14,559.28</b>	<b>£20,054.73</b>	<b>£21,039.08</b>
Surplus/(Deficit)	£24,656.27	£5,078.74	£10,730.60	£3,990.13	£1,615.42	£2,256.73	£132.80
	£5,677.39						
<b>Balance to take over</b>	<b>£30,333.66</b>	<b>£35,412.40</b>	<b>£24,681.80</b>	<b>£28,671.93</b>	<b>£26,297.22</b>	<b>£26,938.53</b>	<b>£26,164.42</b>

Precept rise of £2,260 on 2019/20 = £12,000.00 for 2020/21  
 Divided by provisional tax base 20/21 (325.19) = £36.90 (rise of £6.91) per band D household (£29.99 for 2019/20)

#### Reserves Policy 2020/21

General Fund (working balance)	£6,000.00
Contingencies	£6,000.00
<b>Earmarked Reserves</b>	<b>£14,297.22</b>
Glebe Wood	£5,000.00
Hound Green Trees	£5,000.00
Additional Green cuts (outside contract )	£260.00
Phone box (additional funds)	£300.00
War Memorial	£1,000.00
Replacement bus shelter	£2,737.22
	<u>£14,297.22</u>

## APPENDIX IV.IV - ACCOUNTS TO DATE

### Mattingley Parish Council Year end comparison & budget - at March 15th 2020

	2016/17 year end	2017/18 year end	2018/19 year end	2019/20 to date	2019/20 latest est	2019/20 JAN Budget	2020/21 Jan Budget
<b>EXPENDITURE</b>							
CLERK'S SALARY	£3,491.70	£3,463.44	£3,834.00	£3,514.50	£4,023.00	£4,092.00	£4,225.00
CLERK'S ALLOWANCE	£324.00	£324.00	£324.00		£324.00	£324.00	£324.00
EXPENSES	£194.70			£123.83	£123.83	£200.00	£200.00
TRAINING			£60.00			£400.00	£400.00
<u>Finance / Admin</u>							
Admin / stationery / print	£403.24		£32.49				
Insurance	£579.56	£652.03	£665.07	£749.80	£749.80	£732.00	£700.00
Audit	£123.32	£262.17	£29.17	£95.00	£95.00	£100.00	£100.00
Affiliation	£309.00	£281.00	£291.00	£313.00	£313.00	£310.00	£330.00
Meeting venue	£342.00	£231.00	£340.00	£220.00	£240.00	£240.00	£240.00
Election costs (Hart)				£50.94	£50.49		
<b>TOTAL FINANCE ADMIN</b>	<b>£1,757.12</b>	<b>£1,426.20</b>	<b>£1,357.73</b>	<b>£1,428.74</b>	<b>£1,448.29</b>	<b>£1,382.00</b>	<b>£1,370.00</b>
<u>PRINT / PUBLISH /INFO</u>							
	£90.00	£45.00	£180.00	£596.00	£596.00	£270.00	£500.00
<u>COMMUNITY / DONATIONS</u>							
	£163.00	£235.99	£268.33	£235.00	£485.00	£500.00	£500.00
<u>Hound Green (+WarMem)</u>							
Maintenance Contract			£2,739.96	£2,511.63	£2,739.96	£2,950.00	£2,950.00
Moles / other (reseeding)			£50.00	£60.00	£100.00	£100.00	£100.00
Trees					£500.00	£500.00	£1,000.00
Ditching / Brook			£230.00				£500.00
<b>TOTAL HOUND GREEN</b>	<b>£3,426.58</b>	<b>£3,287.96</b>	<b>£3,019.96</b>	<b>£2,571.63</b>	<b>£3,339.96</b>	<b>£3,550.00</b>	<b>£4,550.00</b>
<u>Maintenance (other)</u>							
SID / SLR						£780.00	£780.00
Noticeboards		£6.95	£380.00				£300.00
Bus shelters				£62.00	£62.00	£300.00	£300.00
Footpaths	£210.00						
<b>TOTAL MAINT (OTHER)</b>	<b>£210.00</b>	<b>£6.95</b>	<b>£380.00</b>	<b>£62.00</b>	<b>£62.00</b>	<b>£1,080.00</b>	<b>£1,380.00</b>
<u>Projects</u>							£1,000.00
Bins	£135.00						
Mapboards	£2,168.00						
Footbridge (access)			£369.00				
Track		£1,575.00					
Dragons' teeth			£1,395.56				
Access / ROW	£1,200.00		£110.00				£1,422.88
Phone Box				£181.75	£181.75	£2,300.00	£2,100.00
Glebe Wood					£500.00	£1,000.00	£500.00
SID / SLR			£6,305.87				
DEFIBRILLATOR						£1,200.00	£1,200.00
Goal posts				£518.28	£518.28		
Goal post installation				£545.00	£545.00		
<b>TOTAL PROJECTS</b>	<b>£3,503.00</b>	<b>£1,575.00</b>	<b>£8,180.43</b>	<b>£1,245.03</b>	<b>£1,745.03</b>	<b>£4,500.00</b>	<b>£6,222.88</b>
VAT	£1,058.88	£998.47	£2,179.06	£796.75	£796.75	£1,500.00	£1,500.00
<b>TOTAL EXPENDITURE</b>	<b>£14,218.98</b>	<b>£11,363.01</b>	<b>£19,783.51</b>	<b>£10,573.48</b>	<b>£12,943.86</b>	<b>£17,798.00</b>	<b>£21,171.88</b>
Expenditure less projects	£10,715.98	£9,788.01	£11,603.08	£9,328.45	£11,198.83	£13,298.00	£14,949.00
Expend less projects, less VAT	£9,657.10	£8,789.54	£9,424.02	£8,531.70	£10,402.08	£11,798.00	£13,449.00

**APPENDIX V**PLANNING UPDATE – MATTINGLEY MARCH 2020

- 20/00614/PDTEL (Approved 12th March, Validated 6 Mar 2020) Merronbrook Ltd, Hazeley Bottom. RG27 8LU. Notification for the installation of fixed-line broadband apparatus for Merronbrook Ltd, Hazeley Bottom, Hartley Wintney RG27 8QQ
- 20/00485/LBC (Validated 24 Feb 2020) Priors Farm. Reading Road Mattingley. RG27 8JU. Removal of brick panels and windows and decayed timber frame to the East and North elevations of The Granary, store in a dry place, make elevations weather-tight, repair/replace timber frame and reinstate brick panels and windows  
LISTED BUILDING CONSENT ONLY
- 20/00301/PREAPP (Validated 06 Feb 2020) Lea Farm, Hazeley Lea. RG27 8ND. This property is currently permitted for use within B1 planning zone, we would like to seek pre planning advice for a mixed use zoning on the property to include D1 zone.  
PRE-APPLICATION ENQUIRY ONLY - NO CONSULTATION
- 20/00249/HOU (Withdrawn 5th March, Validated 03 Feb) The Lanterns. Reading Road. Mattingley. Erection of a two storey rear extension and insertion of one velux window into the existing side roof slope.
- 19/02615/HOU (Granted 20th January, Validated: Mon 25 Nov 2019) Crabtree Lodge, Hazeley Heath, RG27 8LT. Demolition of existing games room, sauna and shed and erection of a single storey rear extension.
- 19/02566/CA (Approved 17th December, Validated 14 Nov 2019) Grendon House, Bottle Lane, Mattingley RG27 8LD. T1 Cypress - fell and grind stump T2 - Cypress - fell and grind stump T3 - Honey Locust - fell and grind stump S1 - Laurel Bay - fell and grind stump T5 - Plane - fell and grind stump SG4 - Mixed Species group - Remove shrubs directly against house wall and grind stumps The tree works are proposed to stop the influence of the tree(s) on the soil below building foundation level and provide long term stability.
- 19/02452/HOU (Granted 19th December, Validated 30 Oct 2019) Fieldgate, Hazeley Lea RG27 8ND. Erection of a single storey rear extension and first floor side extension.
- 19/02432/LBC (Granted 19th December, Validated 25 Oct 2019) Priors Farm, Reading Road, Mattingley. Refurbish and repair of listed granary. Listed building consent only. *PC response - The Parish Council is supportive of appropriate restoration and upkeep of listed buildings to secure their future and future use.*
- 19/02422/HOU (Withdrawn 21st Nov, Validated 04 Nov 2019) Crabtree Lodge, Hazeley Heath RG27 8LT. Demolition of existing game room, sauna and shed and erection of a single storey rear extension.
- 19/02411/CA (Approved 22nd November, Validated: Thu 24 Oct 2019) Moneys Farm, Bottle Lane, Mattingley RG27 8LJ. Ash trees in decline along roadside - Dismantle to ground level
- 19/02418/PREAPP (Advice - 19th December - No objection in principle - consideration to location -Validated: Thu 24 Oct 2019) Old School House, Hound Green, Mattingley RG27 8LQ. To install Sky dish outside of the property. To be sited at the rear of the property (so it will not be seen at the front, from the road). To be located outside of Lounge area, that faces the rear garden. Sky dish is required for Internet etc.
- 19/02456/TPO Approved 27th November,(Validated 17 Oct 2019) Orchard House, Mattingley Green, Mattingley RG27 8LA T2 - Beech - Fell
- 19/02438/CA (Approved 22nd November, Validated 16 Oct 2019) Orchard House, Mattingley Green, Mattingley RG27 8LA. T1 - Cedar - Fell
- 19/02085/FUL (Granted 10th Feb, Validated 16 Oct 2019) Mattingley Church. Demolition of existing storage shed and erection of shed in a different location to provide storage and toilet facilities, reinstatement of existing pathway and extension to pathway.
- 19/02186/FUL (Withdrawn 6th Dec) Validated: Fri 11 Oct 2019) Aldermoor Farm, Reading Road RG27 0LB. Application for change of use of agricultural land and buildings to equestrian use (retrospective) and siting of a mobile home for an equestrian worker.