

# Notes of informal Parish Council meeting

Wednesday 17th July 2019, 8pm Village Hall Committee Room Present: Parish Councillors Hugo Cubitt (Chairman), Robin Best. Clerk Susan Turner. Guests PC Andy Reid; Tree Warden John Maclean; Kevin Rafferty (candidate for Parish Councillor). Members of the public 6.

## 1. WELCOME & APOLOGIES

Apologies Tom Horsey, Footpaths Warden Martin Carfrae, Alison Stent (candidate for Parish Councillor).

With only two Parish Councillors present, the meeting not quorate. Councillors and guests agreed to continue with an informal meeting. Any formal business, including signing minutes, will be deferred to next meeting.

## 2 PC REID UPDATE

## 2.1 Of note

i. PC Reid noted that Police are targeting County Lines bringing large amounts of drugs. Gangs all from London, Met Police provide tip-off when leaving. Recently stopped in Tunworth Road in possession of Cannabis.

ii. Member of the public detailed a recent theft not reported. Group of youths surrounded local milk man, stealing cartons of orange juice.

## 2.2 Reported items since last meeting

21.05 Suspicious men seen in rear garden – Up Nately02/07 Alarm activation Priddy's Yard – all in order.

## 2.3 Crime to date 2019

<u>Mapledurwell –</u> 7 Criminal damage – ewe had ear torn off by dog Theft – scrap metal Theft – 12v battery from field Public order – The Hollies Assault – injury – The Hollies Possession of drugs – from London, stopped in Tunworth Road Theft – Padlock & chain.

<u>Up Nately –</u> 1 Criminal damage – domestic dispute. Andwell \_ 4 Theft from motor vehicle x 2 Criminal damage to sign x 1 Non-dwelling burglary x 1.

## **2.4** Crime Jan to June last year - 01/01/2018 - 31/06/2018 Mapledurwell - 8 Up Nately - 2 Andwell - 2.

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

## 3 PUBLIC SESSION

**3.1 Commemorative WW1 Copse** Tree Warden John Maclean outlined his proposals for a WWI Commemorative Copse. He said he had been amazed at the number of people who turned out on Armistice Day, Sunday 11th November 2018, with pips, nuts, acorns, conkers, cuttings, to plant the seedling nursery in the allotment field.

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There is a mix of Maple, Ash, Oak, Chestnut, likely will be Beech, and some unidentified. John outlined proposals for transplanting the seedlings to an area of copse, possibly 25m by 25m, at a site to be determined, but hopefully by Nov 2020. He is hoping for a prominent, central, field location – with permitted public access. In time, large trees in the present location will dominate this public space.

John has also been researching the backgrounds of the four men from Mapledurwell who fell in the first World War, and suggested erecting a plinth in the centre of the copse with their names engraved. A parallel project in association with the Friends of St Mary's is to create an information display / presentation for the next Remembrance Day service.

John is keen for this to be a Community / Parish Council project – not just a Tree Warden project – something everyone has the chance to be part of and be proud of. The two Parish Councillors present expressed their support for the concept and appreciation of the work that has been done. Note to publicise in *Villager* – also to note that John requests all ideas and suggestions to be forwarded to him.

See **APPENDIX I** for full notes for the Project.

## 3.2 Frog Lane and Watercress Beds

**i. New post-and-rail fence** Frog Lane resident raised concerns about the visual impact of the fence alongside the road bordering the Watercress beds. For those living nearby it is prominent and something more rustic would have been more in keeping. It would have been nice to have known in advance and been consulted.

The Chairman responded with apologies that residents had not been made aware of the work when they felt they should have been consulted. However, the focus of the work had been Highway safety.

The works have been long-discussed at Parish Council meetings due to perceived benefit of keeping drivers away from the river edge, both to prevent further erosion and reduce the potential for vehicles falling off the road. The Mapledurwell Conservation Appraisal shows a post-and-wire fence in this location; the more recent Highways plastic marker posts had literally fallen by the wayside. The Parish Lengthman, the previous autumn, worked with a digger to pull back material to shore up the roadside verge. The Parish Council had since been awaiting HCC Highway's permission to use advisory diversion signs while the work was being done, and – with thanks to Alan Hutton – to obtain a works Licence from Corpus Christi. A plain post-and-rail fence had been considered most in keeping and had continuity with the fence previously there – albeit some years ago. To confirm, the fence would not be extended further but short wooden posts be used to replace the remaining plastic markers where the river comes under the road.

**i. Maintaining the Watercress beds** Neighbouring residents have worked together over years to maintain them as much as possible, and prevent the river being choked with overgrowth. Also the Gunnera in particular creates a road safety hazard. They had seen an increase in wildlife and requested help to achieve a professionally devised programme to help further improve the site.

The Clerk has made a request to Hampshire Biodiversity Information Centre and awaits a response. Permission would need to be sought from Corpus Christi. It was noted that the Alan Hutton on behalf of the Parish Council had in the past made requests to Corpus Christi to maintain the site.

## 3.3 New SSE power cable adjacent to pond

Members of the public also noted excavations adjacent to the pond to dig a new power cable underground for the new dwelling at 'The Barn', Tunworth Road.

All members of the public left the meeting with the thanks of the Parish Council

## 4 NEW PARISH COUNCILLORS AND PARISH COUNCILLOR ROLES

- **4.1 Vice Chairman** As proposed in his absence at the May AGM, Robin Best agreed to take on the Office of Vice Chairman for the coming year, declaration of office signed, witnessed by Clerk. To be minuted at the next Parish Council meeting.
- **4.2 Parish Councillor Candidate** The Chairman thanked Kevin Rafferty for attending the meeting. Kevin explained he is presently curtailing some voluntary commitments and interested in an alternative local role. His expertise is finance including corporate international, and voluntary sector in treasurer, trustee, audit, roles but he is willing to take on tasks as required.

A further meeting be arranged with all current and prospective Parish Councillors.

## 5 PLANNING

**5.1 BDBC Local Plan** BDBC cannot currently meet its five-year land supply. It is hoped it will be re-gained in November, but until then its housing policies are considered out of date. The exception is for Neighbourhood Plan areas adopted within the last two years who have undertaken their own site selection.

The Local Plan review process has formally begun and the Call for Sites completed. (See **APPENDIX II** for current timetable.) However BDBC don't yet know by how much the Government methodology for calculation will increase the borough housing figures – they are modelling most-likely scenarios. An increase is expected and, particularly with Manydown behind schedule, it is likely more sites will be needed.

## 5.2 Parish Planning applications discussed since last meeting

See **APPENDIX III** for all current applications relating to the Parish.

<u>19/01230/HSE</u> (Validated 03 Jul) Elmwood Heather Lane Up Nately. Erection of first floor extension over existing ground floor. *Parish Council Response: No objection.* 

<u>19/01693/FUL</u> (27th June) Lyde Boarding Kennels, London Road, Old Basing. Erection of a three-storey building consisting of 20 no. flats with associated parking following demolition of dwellinghouse and associated kennels.

Parish Council Response: Initial comments – This is previously developed land in a location already urbanised by the A30 and car sales premises, as such the proposal can be argued to be in keeping. However, concerns regarding the height and dominance of the building, particularly in the vicinity of the Grade II listed Hatch pub (formerly Kings Head); also concern regarding room size and quality of build. However may also provide more local custom for the pub... to seek their views.

<u>NOTE: Affordable Housing</u> The applicant has submitted a viability study claiming to demonstrate the projected profit margin is insufficient to support any Affordable housing. According to the case officer, he will commission an independent study – at the applicant's expense – and depending on its findings may take a view that some Affordable housing is required. The case officer further confirmed that, providing 'viable', the percentage (usually 40%) of affordable housing is a requirement for all developments across the borough (over a certain size, usually 10 dwellings). Planning won't take into account the amount of provision already in the locality. As such, evidence that there is insufficient local demand (or demand from the wider area of Basingstoke) for the current affordable housing further Affordable housing provision. (Also to note there, even if market housing, there is no CIL requirement as all the development is apartments.)

<u>19/01711/FUL</u> (2 Jul 2019) Blaegrove Barn, Blaegrove House, Blaegrove Lane, Up Nately. Conversion of barn to dwelling and erection of cycle and bin store. *Parish Council Response: No objection.* 

<u>19/01727/FUL</u> (Thurs 27 Jun) Conkers Garden Centre, London Road, Old Basing. Erection of 2 no. steel frame tapered trellis canopy. *PC Response: No objection.*  19/01351/FUL (Validated 29th May) The Gamekeepers, Tunworth Road, Mapledurwell. Erection of 2 x three-bed semi-detached cottages and associated carport/garage. Formation of replacement car park to serve public house.. Parish Council Response: Objection submitted.

<u>NB</u> – Conservation Officer has objected, and a sufficient number of objections received for the application to be referred to the Development Control Committee (DC) should the case officer be minded to approve. The case officer will take a view based on Policy, the DC Ward Councillors are more likely also to try to take local issues and concerns into account.

#### 5.3 **Bridleway 13 diversion application**

Proposed Diversion of Mapledurwell and Up Nately Bridleway No 13 (HCC) Concerns raised by the Parish Council answered by the HCC Case Officer, see **APPENDIX IV.** Subsequent to these discussions – PC Response: No objection.

#### 6 **HIGHWAYS**

6.1 **Scheduled Highways works** Confirmed that the Tunworth Road grips south of the pond have been dug by Highways. Also noted one of the two potholes in vicinity of Greywell Road have been repaired – although the patches soon deteriorate. Noted also the drain adjacent to Cob Tree Cottages becomes clogged with silt.

NB HCC request all Highways issues, including potholes, be logged on Hantsweb.

- 6.2 **Frog Lane fence** Post-and-two-rail fence erected by Parish Lengthsman along Frog Lane beside the Watercress beds where bank and verge shored up in Oct 2018. Licence for works previously signed and returned to Corpus Christi with thanks to Alan Hutton for organising. See also Public Session.
- 6.3 Hedge / verge M3 to A30 Reported overgrowth, particularly brambles, obliging pedestrians to walk in road, notably woman with pushchair. It was commented that Highways have recently cut – to keep an eye on.
- 6.4 **Footway via the Hollies** Planning documents confirm designated a cycleway but no confirmation of ownership or responsibility for the section in question. See **APPENDIX V**, marked yellow on map. Awaiting reply from Land Registry.
- Verge north of Old Greywell Road opposite Oak Tree Cottages. Overgrown but 6.5 not posing a problem or hazard, to be addressed in autumn.
- 6.6 **Footpath maintenance** Public rights of way not maintained reported to HCCCC.

## **FINANCE**

7

#### 7.1 Payments – i. Standing orders / direct debits since last meeting 23/05/19 CastleWater TW55 206 770 93 DD£15.90 17/06/19 CastleWater TW55 206 770 93 DD£16.43 28/06/19 Martin Gosling June 2019 SO £327.87 17/07/19 CastleWater TW55 206 770 93 DD£15.90 Note – ongoing query, dispute, with Castle Water ii Cheques for signature – to be minuted next meeting 17/07/19 Lorna Cuthill for Safe-box 817 £1,206.00 17/07/18 Harvey Simpson de-mossing tennis courts 818 £75.00 17/07/18 David Bone (Pond Expend 8) REPLACEMENT 819 £161.83 17/07/18 JK Murray - Internal auditor 820 £95.00 17/07/18 PGGM-Fencing-Frog Lane 821 £2,243.84 17/07/18 ST for AB tools - fence reflector 822 £40.00 17/07/18 ST forSignRiteDigital-TrafficWarning Signs 823 £162.00 17/07/19 ST for HMRC CUMBERNAULD- taxApr-May-Jun 824 £69.00 17/07/19 Clerk - salary June-July 2019 825 £474.00 19/07/19 Matt Heywood for Tennis Courst 826 £107.60

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**ii Friends donation** – Thanks to Friends for contribution towards secure cabinet – clerk to write to Treasurer, to be minuted next meeting.

- **7.2** Accounts to date Signed, to be minuted next meeting, see APPENDIX VI. Review of accounts – Clerk noted currently over budget, funding contributions to be sought for required new noticeboard – to be minuted next meeting.
- **7.3 Audit 2018/19** Internal audit completed by John K Murray, DMS, FCPFA (Taxation & Accountancy Services) on Thursday 16th May to be minuted next meeting. Notice of Public Rights and Annual Governance published 1st July.

## **8 VETS PROJECT** (Volunteer Emergency Telephones System).

Information from the Community Heartbeat Trust (CHT) describes VETS as means to help communities – whether or not they have a CHT defibrillator – to proved help when needed to the elderly, infirm, and those living alone. VETS is designed for 'good neighbours', a community-run system using 'Hunting-Group' technology enabling one local number to ring all volunteers phone numbers simultaneously if help is needed. Robin Best proposed that the Parish Council consider adopting this scheme, the Friends of St Mary's would be happy to assist with any subscription costs. The Chairman noted that a similar local scheme already existed in Up Nately, he would investigate its origins. To be discussed next meeting.

## 9 VILLAGE HALL GROUNDS / PLAYGROUND / TENNIS COURTS

- **9.1 Football pitch** Clerk responded to inquiry re hiring the pitch from Old Basing Rovers FC, explaining contract with Chineham Tigers.
- **9.1 Grounds maintenance** Re nursery parent's complaint about nettles growing behind Village Hall, Clerk requested clarification re location of particular nettles, and particularly if obstructing gateways or play equipment. No further response received.
- **9.2 Tennis courts** Thanks due to Matt Heywood for cleaning tennis courts with hired heavy duty petrol weedbrush. To be minuted next meeting. Lorna Cuthill advised need to order 10L of moss killer in January (can store in garage).

## **10 FURTHER REPORTS**

- **10.1 Bench at Mapledurwell Pond** Flower festival bench reported to be dangerous as result of decay. Clerk will request Lengthsman remove. To be minuted next meeting.
- **10.2 Secure cabinet** Thanks to Lorna Cuthill for installing secure cabinet in Village Hall meeting room. To be minuted next meeting.
- **10.3 Bonfire & Fireworks Display 3rd November 2019** Requires lead representative from Parish Council on Bonfire Sub-committee. Hugo Cubitt agreed to represent, to be minuted next meeting. Bonfire & Fireworks is responsibility of Parish Council, have duty to cancel if conditions unfavourable. Noted that more and younger committee members needed and helpers, particularly for setting up and clearing up.
- **10.4 Bonfires** Ongoing problems with bonfires, notably at Priory Farm left burning over weekend. The latter to be discussed with PC Andy Reid, to be minuted next meeting. Notice for *Villager* requesting residents to be good neighbours, consider neighbours when considering lighting a bonfire.
- **10.5 First Aid Training** St John's Ambulance will undertake first aid training session for £360, Friends would contribute. Particularly keen to encourage younger people training is available for those 16 years and over. Advertise in *Villager* asking for expressions of interest.

## 11 NEXT PARISH COUNCIL MEETINGS

11th Sept, 13th November.

Meeting closed 9.30pm with thanks to all present.

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#### **APPENDIX I.I – COMMEMORATIVE COPSE**

#### **BRIEFING NOTE TO PARISH COUNCIL ON WWI TREE COMMEMORATION COPSE**

#### 17 JULY 2019

#### 1. Background

As your Tree warden, I suggested planting Tree Seeds gathered by Villagers last autumn with the intention that seedlings be planted into a WW1 Commemoration Copse at an agreed location within the Parish.

There was a grand turn-out on Remembrance Day 2018 at the Tree Seed Plot in the Allotments Area (signed off Frog Lane). At least 50 participated, with plenty of children who hopefully will stand in our copse as adults and remember the time when the seeds were planted.

Seedlings are now appearing. There is a mix of Maple (10 or so), Ash (numerous), Oak (8), Chestnut (12), Others (12+). Beech and other varieties will take longer to germinate. In due course, acquiring more seedlings or bare roots of varieties wanted might be 'cheating' but probably necessary!

#### 2. Objective

To establish a Commemoration Copse of 25m X 25m by November 2020.

- Can be larger to suit location
- Can incorporate a plinth with names and write up of 4 Mapledurwell fallen. **£**?

#### 3. <u>Site</u>

Clearly there is a choice between Public (council owned / maintained) or Private Land.

No serious consideration or enquiries have yet been made.

PC

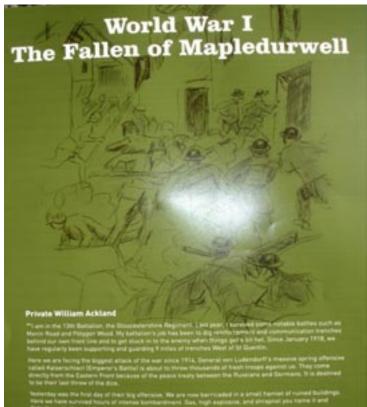
I have annotated a map where a copse might be sited. In my view, it should be prominent and accessible (by public right of way) rather than shoe-horned into an out-of-the-way corner.

#### 4. <u>Plinth</u>

The Council may wish to consider building a 4 sided plinth in the middle of the copse with a weather-proof (acrylic?) A2 size display for each man (Pte Bartlett, Pte Paice, Sgt Eccott, Pte Ackland). I have researched their deaths (for display in a moveable frame – see illustration) on Remembrance Day and other occasions. Cost of this is around £210 + VAT for frame and £200 + VAT for artwork/printing). A contribution may be forthcoming from 'Friends of St Mary's Church'.

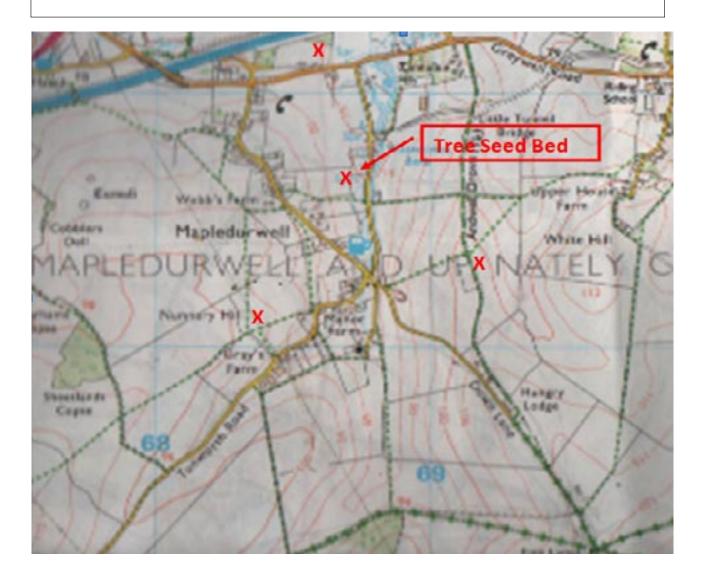
Plinth in centre of copse to include a drinking fountain/tap for dog water?

#### **APPENDIX I.II – WWI COMMEMORATION**





### **APPENDIX I.III – COMMEMORATIVE COPSE**



## **APPENDIX II – BDBC LOCAL PLAN REVIEW TIMETABLE**

The current timetable for updating the Local Plan is outlined below:

Milestone and explanation of milestone	Expected date
Potential Issues and Options consultation	October- December
The Issues and Options consultation would represent the first public consultation stage in the update process. This would be a non-statutory stage of consultation.	2019
Consultation on draft Plan (Regulation 18)	April-May 2021
This statutory stage includes a six week consultation on the draft Plan, which will set out the council's preferred strategy for accommodating future growth. Comments made at this stage will help to shape the next stage of the Plan	
Publication of Submission Draft Local Plan (Regulation 19)	April-May 2022
This involves the publication of the Plan in a form which the council believes to be sound and which it intends to submit for examination. This stage includes a further six week consultation period. Comments must specifically relate to the legal compliance and soundness of the plan.	
Submission (Regulation 22)	Summer 2022
This is when the plan is submitted by the council to the Secretary of State. The evidence base and the representations made during the Submission Plan consultation are also provided to the Secretary of State. The Examination of the Local Plan starts at this point.	
Examination and Main Modifications	Autumn 2022-Spring
The examination involves an independent Planning Inspector testing the plan for legal compliance and soundness. This process includes an examination in public when public hearings are held.	2023
Adoption	Summer 2023
The final stage in the process is the formal adoption of the Plan by the council. Once adopted it forms part of the development plan for the area and will guide future development.	

## **APPENDIX III – PLANNING APPLICATIONS RELATING TO THE PARISH**

#### **Parish Planning applications**

<u>19/01230/HSE</u> (Validated 03 Jul 2019) Elmwood Heather Lane Up Nately. Erection of first floor extension over existing ground floor. *Parish Council Response: No objection.* 

<u>19/01693/FUL</u> (27th June) Lyde Boarding Kennels, London Road, Old Basing. Erection of a three-storey building consisting of 20 no. flats with associated parking following demolition of dwellinghouse and associated kennels. *Parish Council Response – Initial comments.* 

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<u>19/01351/FUL</u> (Validated 29th May) The Gamekeepers, Tunworth Road, Mapledurwell. Erection of 2 x three-bed semi-detached cottages and associated carport/garage. Formation of replacement car park to serve public house. *Parish Council Response: Objection submitted.* 

<u>19/00149/LDEU</u> (**refused** 17th May, validated 31 January) Nunnery House Tunworth Road Mapledurwell. Certificate of Lawfulness for the continued use of land as residential in relation to garden area, garage, drive, and area around the garage.

<u>18/03675/FUL</u> (**pending**, validated 24 January) Parrotts, Greywell Road, Mapledurwell. Change of use and extension of agricultural building to form one 2-bedroomed dwelling. To be decided by Development Control Committee, date TBA.

<u>17/03487/FUL</u> (**pending**, registered 2nd November 2017) Land Adjacent To Junction 6 M3. Construction of a new Motorway Service Area etc. No recent update.

### **APPENDIX IV – M&UN BRIDLEWAY 13**

Proposed Diversion of Mapledurwell and Up Nately Bridleway No.13 (HCC)

Hampshire County Council has received an application to divert part of Mapledurwell and Up Nately Bridleway No.13 in the Borough of Basingstoke and Deane under section 119 of the Highways Act 1980. A plan showing the route of the proposed diversion is attached.

Hampshire County Council has published a guidance document outlining the criteria that will be considered in assessing applications for extinguishments, either in the interest of the landowner or of the public. This document can be viewed on the HCC website at the following address and should be read in conjunction with the requirements of the Highways Act 1980. http://www3.hants.gov.uk/row/making-changes/diversions.htm

<u>Definitive Alignment Mapledurwell and Up Nately Bridleway No.13 commences east of</u> Hungry Lodge, SU 6928 5080 (Point A on the plan), proceeding south-eastward, then south-westward to a junction with Mapledurwell and Up Nately BOAT 22, SU 6930 5072 (Point B on the plan). Approximately 106 metres in length.

<u>Proposed Alignment</u> A 6 metre wide grass path, commencing at a junction east of Hungry Lodge SU 6928 5080 (Point A on the plan), proceeding south-eastward then southwestward to a junction with Mapledurwell and Up Nately BOAT 22, SU 6934 5066 (Point C on the plan). Approximately 177 metres in length.

Parish Council Response: No objection following consultation with case officer (Countryside Development) Officer, Countryside Access Team, Countryside Service, Hampshire County Council,.

Response from HCC Case Officer to Parish Council questions / concerns

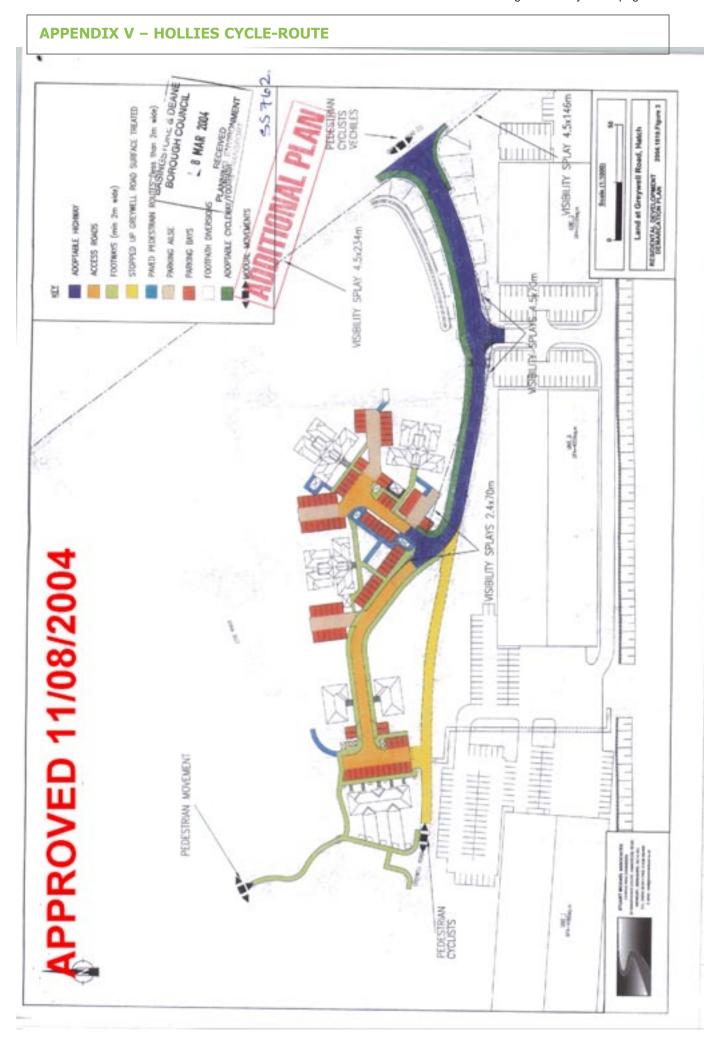
'An ancient path can be diverted if the proposed route is as convenient. If a diversion is successful, then HCC take on the surface maintenance. What I meant by goes through the farmyard it that it does pass between the house and the vehicles, the new route will avoid this. I have visited the site with the Senior Countryside Access Ranger to seek their opinion too. Hugo did raise the concerns over lack of maintenance on other routes and I have suggested he speak to the Manager of this area (who is aware of this). As you have mentioned this is not a reason not to approve a diversion route.

The surface can be grass for a bridleway, most are, any issues with the surface if the diversion proceeds would lie with Hampshire County Council.

The consultees are the British Horse Society, who we met on site with the land owner who are not going to raise any objection, the Cycling UK who I have not heard back from, The Ramblers who are not going to object and the Open Spaces who are not going to object, yourselves, District and Local Member.

If the Parish Council do not object to this application for a diversion the next step would be for me to write a report to my Senior Officer for the authority to make an order, this will then be on our notice portal and we would put up notices on site for the general public to have a view on it. Any objections received then we would have to send this to the Planning Inspectorate for determination, if no objections we would confirm the order and the route can then be moved.

I hope this answers the questions you have raised but if not please do not hesitate to contact me, the Council take a neutral stance on applications received however if we felt that the route would not meet the legal test of the Highways Act we would refuse it.



#### **APPENDIX VI.I ACCOUNTS TO DATE**

	IE 2019/20 - 17th July												
Balance bi Date	rought forward from April 1st 2019 Description	Precept	VH Insurance	returned funds	Grants BDBC	Grants Other	Tigers	Allot- ments		VH contra	Bank interest	VAT reclaim	£8,460.19 TOTAL
18/04/18	Half precept Grass cutting grant	£4,634.50			£1,171.00								£5,805.50
17/05/19 17/07/19	2018/19 cheque 807 bank mislaid Friends Donation Village Hall insurance			£161.83		£579.00							£161.83 £579.00
2018/19 2018/19	Bank Interest Village Hall Hire (contra)									£5.00	£0.08		£0.08 £5.00
TOTALS	= :	£4,634.50	£0.00	£161.83	£1,171.00	£579.00	£0.00	£0.00		£5.00	£0.08	£0.00	£6,551.41 £6.551.41
			+							Net Interes April May June July August Sept	£0.02 £0.02 £0.02 £0.02 £0.02	October November December January February March	20,001.41
					<b>B</b> 1							Total	£0.08
	Receipts and Payments Summary Balance b/f 1st April 2018 Plus Income Less Expenditure BALANCE at 31st March 2019	£8,460.19 £6,551.41 £8,206.90 £6,804.70			Bank recond	Busin Treasurers COUNTS less	s Account cheques r	nt access (cheque) not cleared standing VAT	£482.31 £9,875.39 £10,357.70 £4,794.67 £662.60	) ) ,		£0.00	
NOTES:	Held for Allotments Held for Up Nately Pond	£827.26 £99.06	I		BALANCE		me outstandi	ng FRIENDS	£579.00 £6,804.70	)			

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Parish Council of Mapledurwell/Up N View access only Switch business >	ately	n	Your accounts 🛩	Admin 🗸	Help & Support 🛩	
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15/05/19	Came & Co Ltd - Inspire	814c		£1,086.49									£1,086.49
		815	CANCELL	,									21,000.10
15/05/19	Clerk - salary Apr-May 2019	816	£474.00										£474.00
23/05/19	CastleWater TW55 206 770 93 ???	DD	2414.00					£15.90					£15.90
		DD						£15.90					
17/06/19	CastleWater TW55 206 770 93 ???	SO				070.00		£10.43				054.64	£16.43
28/06/19	Martin Gosling June 2019					£273.23		045.00				£54.64	£327.87
17/07/19	CastleWater TW55 206 770 93 ???	DD						£15.90					£15.90
17/07/18	Lorna Cuthill for Safe-box	817									£1,206.00		£1,206.00
17/07/18	Harvey Simpson de-mossing tennis courts	818					£75.00						£75.00
17/07/18	David Bone (Pond Expend 8) £161.83	819											
	REPLACEMENT CHEQUE												
	Moles - stakes etc - creosote (32)									£95.60		£19.12	£114.72
	Moles - timber ?(33) Screw Fix - Halophospher tube (34)									£29.70 £6.15		£5.94 £1.23	£35.64 £7.38
	Screw Fix - Coach screws (35)									£3.41		£0.68	£4.09
17/07/18	JK Murray - Internal auditor	820		£95.00									£95.00
17/07/18	PGGM-Fencing-FrogLane	821					£1,953.20					£290.64	£2,243.84
17/07/18	ST for AB tools - fence reflectors	822					£32.33					£6.67	£39.00
17/07/18	ST forSignRiteDigital-TrafficWarning	823									£135.00	£27.00	£162.00
17/07/19	ST for HMRC CUMBERNAULD - taxApr-May-Jun	824	£69.00										£69.00
17/07/19	Clerk - salary June-July 2019	825	£474.00										£474.00
		020	2										2
2017/18	Village Hall meeting room hire (contra)			£5.00									£5.00
2017/10				23.00									£3.00
TOTAL			£1,017.00	£1,455.49	£728.75	£819.69	£2,060.53	£64.06	£70.32	£134.86	£1,341.00	£515.20	£8,206.90
	£4,794.67	,											£8,206.90
TO CLEAR	24,/34.0/												
			ulv 2019	Susan Turner	(REO)			17th .	lulv 2019				
	۲۹,/ ۶۹.0/ n Best		uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th -	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th -	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				
			uly 2019	Susan Turner	(RFO)			17th .	July 2019				

# APPENDIX VI.II ACCOUNTS TO DATE