

MINUTES OF THE PARISH COUNCIL MEETING

THURSDAY 26 SEPTEMBER 2024, 7PM, MAPLEDURWELL & UP NATELY VILLAGE HALL

Present: Parish Councillors – Hugo Cubitt (Chairman), Suzie Horsey, Kevin Rafferty, Colin Robertson, Alison Stent; Guests – Cllr Paul Harvey (Council Leader), Cllr Andy Konieczko (Portfolio holder for Strategic Planning and Infrastructure); Clerk Susan Turner; Member of the public 1.

1 WELCOME AND APOLOGIES

Apologies: Village Hall Chairman, Tim Lewis; Footpaths Warden, Martin Carfrae.

2 BOROUGH COUNCIL UPDATE AND DISCUSSION

With Council Leader Cllr Paul Harvey, and Cabinet member for Strategic Planning and Infrastructure, Cllr Andy Konieczko.

.1 Update on progress of Local Plan Update and housing figures

- 1 Received 7K responses to the Reg 18 consultation – on Policy framework, on individual sites – including push back from developers, their barristers and planning consultants.
The Officer team been working through a huge amount of detail. Looking to how we can shape development delivery for the better; had managed to remove further greenfield sites from the Plan including Popham, much by reworking what can be done in Basingstoke town centre without disadvantaging urban communities. Bringing a university to Basingstoke will happen, will put us on the international market for STEM subjects. All looking positive to reach the final Reg 19 Draft Plan consultation.
- 2 Then there was the General election. Government now looking to an increase in housing numbers in England of 1.5M over five years.
The housing figure for BDBC was 828 dwellings per annum; our intention was to build 700 per annum for the first five years and then re-evaluating upwards to potentially 900 per annum after that. Our housing figure is now 1,194 homes per annum; to achieve that figure over the Plan period would take more than all the sites put forward.
- 3 The officers are taking legal advice, talking to barristers – KCs (King's Counsel). Seeking to find a way to continue to Examination under the present system. We have a Plan ready to go; will make every effort to challenge the proposals.
- 4 Some LPAs (Local Planning Authorities) are even more drastically affected; Rushmore's housing figure has trippled and the New Forest's doubled. Though where all the skilled labour will come from to build these numbers?
- 5 The Public consultation ended on Tuesday; BDBC's message is that our Plan is so far down the track and the new figures are too many homes for us to accommodate without beginning again. It seems Government has been inundated with responses saying similar things. All conjecture at the moment as to what will happen. Hearing surprise from Government as to level of feedback and opposition!
- 6 We are continuing to work on elements of the Plan – eg Gypsy and Traveller sites – which not related to housing numbers. Not appropriate for us to incur additional costs which may prove wasted; as soon as we have more guidance can push the button again. Hope is to continue under current rules, the 828 figure.
This was intended to be a more general conversation; there is so much happening that's positive for the town, but the new housing figures are dominating conversations.
- 7 There are positive aspect to the NPPF proposals including Government's ambition to enable more social rented housing.
- 8 Confirmed the proposal is for nutrient neutrality legislation to be removed. It will be open season on the Test valley if this all goes ahead.
- 9 Our Local Plan has strong environmental policies in place which received positive feedback. We're not looking to water these down, will defend them to the Inspector.

10 IF Government doesn't back down NOT enough land put forward – have to go back and start again will a call for sites; however there is no desire to put sites back into the Plan that have been taken out during the consultation process.

11 Industry can't build the number of houses the Government is proposing. To look first at how many outstanding planning consents we have. One of the reasons for this is that developers won't flood the housing market.

12 Frustrating and most immediately worrying is if we lose our land supply position, if go back to a situation of five years again being mandatory. Have defended several sites over the past year, really would be open season again on all sites.

- 2. **Hospital** Will push hard for new hospital, and make clear cannot take volume growth without it. No-one would say during the election campaign that money wasn't there – or was there for the plan cost but not the infrastructure cost. Do understand that Government must prioritise buildings at risk with RAAC, only have £20-odd-B in the pot.

Junction 7 would have been ideal location, didn't buy the Option, opportunity now gone. The Hospital itself has been amazing and tried to do all asked of it. A new hospital would take critical care and emerging care facilities; existing site will remain – and overnight stay will remain at the old site.

- 3. **University** Aiming for Russell Group, STEM subjects .Reached out to test market with the business community, and they want this localised student market, fostered by a business relationship. Plan for post grad and under grad to live on site. Looking to boost to the night-time economy. Many different players involved, no timescales as yet.

- 4. **Council Plan and Budget** Receive very little response to these consultations. So went to public with a road shows. Took a stand in Festival Place and talked to people from Newbury, Reading, Bath; may be a more positive perception of Basingstoke from outside. From conversations with big investors, beginning to see a shift in the market towards investing. The economic profile/the companies already in town, is attractive, people want to be here, retailer analysis shows favourable demographics. Can offer A-grade offices on M3 corridor; looking to mix of offices and housing in Basing view, grouping higher rise together here, probably up to 10 storeys.

Leisure park will be one of biggest in country. To go to the market and see what's out there – for leisure only – retail to stay in the town. The Malls are full; hoping to relocate Post Office to top of town. The Council is buying assets where it can, can invest in these and show the way, encourage private landlords to invest. Town centre has very little Council ownership – considering wide variety of proposals.

Need to look to decent sized investors for joint ventures. Show that Basingstoke is open for business, just needs a bit of confidence.

'Will give things our best shot and will be back. Any further questions, please let us know.'

Borough Councillors left the meeting with the thanks of all

3 PUBLIC SESSION & REPORTS TO THE MEETING

Ward & County Cllr reports APPENDICES I & II. No member of public present.

4 MINUTES OF PREVIOUS MEETING of 17 July agreed and signed.

5 DECLARATIONS OF INTEREST in items on the Agenda, none.

6 PLANNING

.1 Parish planning applications see *Planning update APPENDIX III.*

New applications for discussion

[24/02002/FUL](#) (Validated 18 Sep 2024) Nunnery House, Tunworth Road. Demolition of barn and erection of 1 no. dwelling.

This application was submitted following Enforcement Officer visit due to demolition of the barn contrary to planning consent for conversion. The original frame is to be re-used.

[24/01821/HSE](#) (Validated 08 Aug 2024) Silver Birches, Wood Lane (of Heather Lane) Up Nately. Erection of a single storey side extension, and extension of terrace to rear of building.

No issues raised by neighbours, Parish Council no objection.

Appeal lodged

[24/00027/REF](#) (Received 08 July – Appeal out of time – applied for consent for Appeal to be heard out of time – allowed 18 September) Brockwell Paddock and Stable, Andwell Lane. Erection of three dwellings and landscaping re 23/01236/FUL (refused 18 Jan 2024).

.2 Parish tree application *No objection to recent tree applications.*

Noted the Old School House has moved the gate in order to retain the large Oak.

.3 NPPF and Local Plan Update – *See item 2 above – Council Leader update*

Parish Council response to NPPF consultation submitted for 24th September.

Included some positive comment but, in the main, opposition to:

(Q6) Strengthening the presumption in favour of development;

(Q7) reintroducing mandatory five year housing land supply

(Q9) reintroducing the 5% buffer

(Q16-19) the concept and application of an affordability uplift

(Q82) removing the footnote text:

“The availability of agricultural land used for food production should be considered, alongside other policies in this Framework, when deciding what sites are most appropriate for development”

(Q103) transitional arrangements preventing Regulation 18 and most Regulation 19 Plans proceeding to examination under the December 2023 NPPF and housing numbers.

7 MAINTENANCE & HIGHWAYS**.1 Playground maintenance**

Bark pit No further response from DRS (under new ownership) for bark delivery.

Plan B to order directly from supplier. Play bark, bark nuggets and woodchip (softwood and hardwood) – all BS4790 Certified, Accredited BSEN 1177, the softwood chip the most economic, likely longer wearing than the bark.

AGREED To purchase the softwood playgrade woodchip.

Work to prepare the timbe edging scheduled for 22 October; wood chip as soon after possible, Action ST.

New gate installed; (gate stop needs to be added).

Balance beam cross-cuts still to be done.

General maintenance *Kevin Rafferty report*

1. Trees need to be trimmed back where overhanging swings.

2. Water lying under new bench and by gate. Scalpings needed, action ST.

.2 Tennis court resurfacing

Plan A Application to BDBC Community Infrastructure Fund for £50K for new tennis court surfacing was unsuccessful, BDBC said not eligible as not a building.

Plan B is cheaper option of resin-bound patching and repainting. Preferred supplier Surrey-based Tennis Court Services Ltd, quote received for £5,590 (CIL budget).

Hoped to schedule in September, but weather too wet. Likely to be January for cleaning and Spring for new surface / painting. Will continue to seek grant funding in meantime.

Info from Tennis Court Services Ltd

1 Cleaning the courts will take two days – maybe three if water pressure is low. Play can take place from the evening after we finish cleaning.

2 Repairs will take a day – play can take place one hour after the repairs have finished. (Can be cold but needs to be dry.)

3 Painting will result in courts being out of action for two/three days. (Needs to be warm & dry)

Renovation process for the two tennis courts

1 Cleaning and treatment (water supply required)

- Remove moss, algae and loose surface debris with pressurized water washing debris through fence.
- Lay moss killer after cleaning to kill any moss spores.

2&3 Binder and Painting

- Fill one hundred holes and cracks
- Mask as required
- Spray binder to the surface immediately prior to painting
- Blow surface area removing leaves
- The coating we apply is as applied to most tennis courts in the UK and contains the recommended texture for slip resistance and is the best quality available, and as applied before.
- Lay lines with a textured white line marking paint to current specification.

4 Replace mesh on gate.

For signature (p3 of 5)

.3 Allotments – Colin Robertson report

TO RECORD THANKS to Cllr Onnalee for delivering allotment leaflets to the Hollies and Freya House. Two positive responses received, the two vacant plots taken. However a further plot vacated, do now have a short waiting list. Action CR.

TO RECORD THANKS again to Colin Trussler who continues to mow the allotment paths.

AGREED To gift a token of thanks as last year. Action CR.

.4 Frog Lane verges – the Waterside developer has reinstated the verges.**.5 Tunworth Road grips and balancing pond – As September Villager APPENDIX IV, with thanks to John Maclean for report:**

The balancing pond part-way up the hill on Tunworth Road (as it leads South-west from the Village) was dug some years ago by HCC Highways to take surface water runoff. Over three days (02-04 September 2024) Highways re-dug the pond as part of their planned maintenance programme. The pond should work in conjunction with the system of deep grips over a half-mile stretch higher up the road – which also need digging out and regular maintenance. Photo taken 36 hours later following overnight rain illustrates how the balancing pond on its own can't cope. The pond is overflowing and the road flooded.

NOTED – The Parish Lengthsman spent a three-man day previous winter digging out one of the grips / soakaways – a channel besides the road over six feet deep. (Spoil removed by landowner.) These grips too large a job for the limited Lengthsman hours; HCC input needed. LM to seek to keep the mouths of the grips clear.

ACTION To follow up requests for the grips to be included in HCC priority grip clearing schedule. ActionST.

.6 Footpaths reports No reports re rights of way.

Footway beside the Greywill Road, Motorway to A30 has, been cleared an brambles cut back (presumably by BDBC).

The canal towpath was cut earlier in the year, stinging nettles now growing back. Whether Canal Society will cut again this year? Action SH to contact.

.7 Up Nately pond

AGREED To add to maintenance contract: to strim around back of pond and clear sections to the water's edge so children can see into the pond.

8 FINANCE AND GOVERNANCE**.1 Conclusion of Audit 2023/24** (received 22 August) **APPENDIX V**

Notice of Conclusion of Audit to be published on website 30 September.

.2 Accounts to date APPENDIX VI Reconciliation 26 Sept = £24,313.33

Payments since last meeting

16	Castle Water-DD – SE0030239174-Allot	£13.78
17	Peter Brown – Internal audit	£75.00
18	Moira Bone – Up Nately Pond	£17.30
19	Clerk – Salary JULY	£365.60
20	Martin Gosling – Maintn contract JULY	£425.67
21	PGGM – Scalpings-allotments	£168.00
22	ICO-DD – Data Protection Reg	£35.00
23	ICO-DD – to refund Data Protection Reg	£35.00
24	Richard Perrett – Playground gate	£95.00
25	Castle Water-DD – SE0030239174-Allot	£16.19
26	Martin Gosling – Maintn contract AUG	£425.67
27	Clerk – Salary AUG	£365.60
28	BDO LLP – External audit 23/24	£252.00
29	Bidwells for CC – Rent - Chalk stream	£100.00
30	Bidwells for CC – Allotment rentcharge	£2.00

Income of note since the last meeting = half Precept £6,043.00.

.3 Chineham Tigers (2025/26 = fourth year of 10-year contract) invoice agreed at 5% increase. Pavilion water meter reading needed. Action HC.**.4 Grant funding**

AGREED To continue to seek alternative grant funding for the tennis courts

As above, to apply to Ward and County Councillor grants budgets. Action, Clerk.

For signature (p4 of 5)

9 FURTHER REPORTS AND UPDATES

.1 Village Hall update

Redecorated toilets over summer; noted newly painted and tidied Committee Room.

.2 Domain name .gov.uk

FOR CONSIDERATION The Parish Council website provider Hugo Fox is now licensed to host .gov.uk domains and so email addresses:

- No charge for initial cost of registering the domain name.
- Email addresses can be purchased in blocks of five, which not very helpful but this is how Hugo Fox's 'partner provider' sells them.
- Cost of the five email addresses package will be £19.99 per month, £119.88 per annum. Discounted by Gov grant of £100 in the first year.
- The cost of the present domain name registered with Namesco is c£25 for two years. (due for renewal in October).

AGREED The .gov.uk email addresses not worth the additional cost.

10 NEXT PARISH COUNCIL MEETINGS Wednesday 20th November, 7pm.

Meeting close, with thanks to all

For signature (p5 of 5) Date

APPENDIX I.I WARD COUNCILLOR UPDATE AUGUST / SEPTEMBER 2024

From Ward Cllr Onnalee Cubitt – I detail below Council updates which may be of interest.

NPPF Consultation Our Council will be rejecting the Government's amendments.

Basingstoke Variety Show 2024 will take place at The Anvil on Saturday 5 October at 7.30pm. The proceeds from the show will go to the Mayor's Charity Appeal, which this year is supporting Hampshire and Isle of Wight Community Foundation Trust and the North Hampshire Prostate Cancer Support Group.

Electric vehicle charger survey If you or a resident would like to request an electric vehicle charger, you can fill out Hampshire County Council's survey online.

While the County Council is the transport authority and hold the powers over the highway, BDBC uses this data to see if we own any locations within the hot spots. Recently we have started a roll out to Community Centres owned by BDBC.

Our transport team has also curated a map of the most user request postcodes for electric vehicle charge point in Basingstoke and Deane.

50 years of Basingstoke & Deane

The 'Basingfolk' project and exhibition is part of a wider series of events and activities being led by the council to mark 50 years of the joining of the communities into the district now known as Basingstoke & Deane. Covering 245 square miles, the area was brought together on 1 April 1974, when the then Basingstoke District Council was created under the Local Government Act 1972. On 20 January 1978 the district was renamed Basingstoke and Deane and granted borough status – taking 'Deane' as the smallest Village to represent the rural parts of the borough .

Residents and businesses are being encouraged to share their experiences of living and working in the area. The council will be looking to capture memories from people who have been in the area since the 1970s for an exhibition of images and stories that is set to launch in October. Residents wanting to get involved can email the Love Basingstoke team or call 01256 844844 and ask to be part of the Basingfolk project.

Listen Up on Saturday 28 September is part of the council's work to breathe new life into the Top of the Town by working with venues to encourage more live music and enhance the arts and culture scene in the area.

Organised by BDBC and Love Basingstoke in partnership with local promoters RB Music and Basingstoke Jazz and Beyond.

Homegrown talent and national artists will treat audiences to a mix of live performances including rock, jazz, folk and acoustic. Performances will take place between 3pm and 9pm at venues including The Tea Bar, Laarsen's and The Royal Exchange. Under 18s should be accompanied by an adult. For more information including updates on the line-up, visit the Love Basingstoke website and follow Love Basingstoke on Facebook, Instagram and X (formerly Twitter).

Annual electoral register update – guide The council is required by law to contact households each year to confirm the names of residents are correct on the electoral register or to update them. As part of the process, a data-matching exercise is carried out with the Department for Work and Pensions (DWP).

If the data the council holds is consistent with the DWP, residents will receive an email from electoral.services@basingstoke.gov.uk or paper form with their current details.

If the details are correct, no further action is required but residents should report any changes to the council's electoral services team. Households who have consented to receiving electoral registration updates by email will receive an email from the Electoral Services team with the subject line 'Do not delete - you need to respond. Basingstoke and Deane Borough Council are updating the electoral register.' Emails send out on 28 August.

If the data is not consistent with the DWP data, a property is empty or a household does not respond to the email they have received, they will receive paper forms to update the current details.

For more information call 01256 845467 or visit the council's canvass webpage.

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APPENDIX I.II WARD COUNCILLOR UPDATE AUGUST / SEPTEMBER 2024 *continued*

Low cost home ownership event

First-time buyers looking to get onto the housing ladder can find out more about low cost opportunities to own their own home at a free council-run event at the Civic Offices in London Road between 3pm and 7pm on Thursday 26 September.

Various schemes include the council's Own Home Loan scheme, First Homes, shared ownership schemes and the council's home ownership register.

There will be representatives from housing associations, independent financial advisors, solicitors and building societies on hand to answer questions.

Residents can receive regular updates on local low cost home ownership opportunities that are available by signing up to the council's register.

For more information visit the council's low cost home ownership webpage.

Domestic abuse Outreach Service

Victims of domestic abuse can now access vital support as part of a new service, following a successful funding bid.

The Outreach service, which is running for an initial two-year period since April, has dedicated support officers who are employed by The YOU Trust, a charity that specialises in domestic abuse, sexual violence and stalking services. They can provide targeted help to individuals fleeing domestic abuse, based on their specific needs.

Working closely with the council's housing team, the service provides therapeutic, practical and emotional trauma-centred support within 24 hours of a victim or survivor coming to the councils for assistance after experiencing domestic abuse.

Support officers work with individuals affected by domestic abuse who need housing support to help them stay in the borough by finding appropriate accommodation or to enable them to stay in their own homes. They provide specialist advice on topics such as debt, financial planning and benefits. Victims can also access one-to-one counselling to support them in their personal experiences.

For more information about the support available for anyone living with domestic abuse, visit the council's domestic abuse webpage.

Basingstoke town centre – Jet washing video cleans up on social media popularity

On Tuesday 20 August, the communications team posted a jet washing video on social media to raise awareness of the cleaning and improvement efforts going on in .

The post has seen an incredible level of engagement on Facebook, having exceeded more than 42,000 plays in just a few days. Watching someone clean-up appears to be very popular.

If you would like to see the video for yourself, the post is available on both Facebook and X.

Solar Together Hampshire. Hampshire residents can now sign up for a free no-obligation quote for solar panels and battery storage through the Solar Together Hampshire scheme.

Run by iChoosr on behalf of HCC, the group-buying scheme brings homeowners together to get more competitive prices for installing solar panels and battery storage.

There are five steps in the process:

1. Register: residents register their interest in getting a free, no-obligation quote for solar panels and, if they want it, battery storage.
2. Auction: once homeowners have registered, iChoosr will undertake a 'auction' where vetted suppliers will bid for the work. The supplier with the lowest price will win.
3. Personal quote: the winning supplier will contact individuals with a personalised quote based on their property's roof.
4. Decision: people decide whether they want to accept the quote. There is no obligation to go ahead.
5. Installation: people who accept the quote will be contacted by the winning supplier to arrange a roof survey and an installation date.

Residents can find out more and sign up on the website for Solar Together Hampshire

<https://solartogether.co.uk/basingstoke-and-deane/home>

APPENDIX II COUNTY COUNCIL UPDATE SEPTEMBER 2024

Savings Programme SP25

Reports on the HCC Future Services Consultation (SP25 savings proposals) considered by HCC September Committee meetings.

A30 project - from Hook to Blackwater at Surrey border.

Financed by Central Government, this is an experimental project to reduce the amount of carbon used in road repairs – thought to largely for resurfacing work. (Also included in project are sections of road in South East Hampshire and in Somerset.) It seems the the main feature of this new surface is that it can be laid at a much lower temperature.

School attendance

Hampshire County Council is renewing its call for parents and carers to prioritise regular school attendance in the new academic year. The latest figures show that 93.4 per cent of all possible school sessions were attended by Hampshire pupils in the 2023/24 school year, compared to 95.5 per cent in 2018/19.

Hampshire's attendance rate remains above the national average of 92.8 per cent. However, we still have further to go to get back to where we were before the Covid-19 pandemic.

County farms

Hampshire County Council provide start up opportunities for young people hoping to make farming their career. We're not unique as a county in offering this, but have one of the most extensive county farm projects in the country, of which Hampshire is rightly proud. There are new farming opportunities coming up, details of which are below. Do please share with anyone who might be interested.

2024 Solar Together scheme

<https://solartogether.co.uk/basingstoke-and-deane/home>

Reporting Highway Problems

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

Tree/hedge problems:

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

Flooding/drainage issues:

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

Pavement problems:

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

Problems with rights of way:

<https://www.hants.gov.uk/landplanningandenvironment/rightsofway/reportaproblem>

When reporting an issue, you'll be sent an email confirming a reference number for the report.

APPENDIX III M&UN PARISH PLANNING UPDATE – 25 SEPTEMBER 2024**APPLICATIONS SINCE LAST MEETING (17 JULY)**

T/00445/24/TCA (Validated 19 Sep 2024) Hurdles Tunworth Road Mapledurwell T1. Eucalyptus. Over extending branches on all sides suppressing adjacent trees. Crown reduce by 5m leaving a finished height of 10m with a crown spread (radius) of 5m.

24/02002/FUL (Validated 18 Sep 2024) Nunnery House, Tunworth Road. Demolition of barn and erection of 1 no. dwelling.

24/01821/HSE (Validated 08 Aug 2024) Silver Birches, Wood Lane (of Heather Lane) Up Nately. Erection of a single storey extension to the side of the property and extension of terrace to rear of building.

T/00388/24/TCA (Approve 18 Sept, Validated 06 Aug 2024) Arlings, Tunworth Road. 1. Norway

T/00364/24/TCA (Approve 18 Sept, Validated 29 Jul 2024) The Old School House Greywell Road Up Nately. 1- ash tree fell to ground level; 2-ash tree fell to ground level; 3 (amended proposal) Small Oak (as per photograph) - Fell; 4-5- willows pollard to 1-2 meters; 6- sycamore tree fell to ground level; 7- dead elm tree fell to ground level; 9-12- ash trees fell to ground level.

APPLICATIONS PENDING OR RECENTLY DECIDED

T/00311/24/TCA (Withdrawn 31 July, Validated 27 June) Crossways Nursing Home, Greywell Road, Up Nately. Fell cypress tree to ground level

24/01354/FUL (Pending 24 Jun 2024) The Gamekeepers. Laying of hardstanding to provide access to the cesspit for the pump-out lorry and to enable the dray lorry to make deliveries clear of the highway; the hardstanding also to serve as additional parking to serve The Gamekeepers; provision of 4 No. low-level, bat-friendly downlighters within the landscaped margin. (Reduced scheme to 21/01777/RET)

24/01259/GPDMA (Pending 10 Jun 2024) Riverview House London Road. Application for prior approval of conversion of existing building into 8 flats

24/01141/HSE (Granted 30 July) Sakantha, Frog Lane. Replacement front fence and guttering. Replacement windows and doors. Removal of fence and gate to passageway and infill with brickwork to match existing and small window. (Part retrospective)

24/01063/ROC (Pending, 09 May 2024) Riverview House, London Road, Old Basing. Variation of Condition 1 of 22/02416/FUL to amend drawing numbers to allow for alterations to design.

24/00756/FUL (Pending, Validated 16 Apr 2024) Land To The North Of Parrotts, Greywell Road. The erection of four detached dwellings, together with garages and associated vehicular access, car parking, amenity space and landscaping.

23/02103/FUL (Pending 18 Aug 2023) Land Adjacent To Twine Rose Cottage, Heather Lane. Demolition of existing outbuilding and erection of residential dwelling with garage.

22/02210/RET (Pending 05 Aug 2022) Priory Farmhouse. Variation of Condition 2 of 15/04301/FUL to allow continued use as Class E children's nursery to 31/08/2032.

APPEALS

APPEAL OUT-OF-TIME (18 September 2024) 24/00027/REF (Received 08 July) Brockwell (Paddock And Stable) Andwell Lane. Erection of three dwellings and provision of landscaping. 23/01236/FUL (Refused 18 Jan 2024)

APPENDIX IV: FROM SEPTEMBER 2024 VILLAGER

TUNWORTH ROAD BALANCING POND

The balancing pond part-way up the hill on Tunworth Road (as it leads South-west from the Village) was dug some years ago by HCC Highways to take surface water runoff.

Over three days (02-04 September) Highways re-dug the 'pond' as part of their planned maintenance programme.



The 'pond' should work in conjunction with the system of deep grips over a half-mile stretch higher up the road – which also need digging out and regular maintenance.

Photo taken 36 hours later following overnight rain illustrates how the balancing pond on its own can't cope.



APPENDIX V CONCLUSION OF AUDIT 2023/24

Section 3 – External Auditor’s Report and Certificate 2023/24

In respect of

Mapledurwell And Up Nately Parish Council

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>.

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2024; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor’s limited assurance opinion 2023/24

Except for the matters reported below, on the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return, in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

None

(continue on a separate sheet if required)

Other matters not affecting our opinion which we draw to the attention of the authority:

None

(continue on a separate sheet if required)

3 External auditor certificate 2023/24

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2024.

External Auditor Name

ENTER NAME OF EXTERNAL AUDITOR
BDO LLP - Southampton

External Auditor Signature

DocuSigned by:
BDO LLP SIGNATURE REQUIRED
F88E8F332FA4B1...

Date 22 August 2024 /YYYY

APPENDIX VI – ACCOUNTS TO DATE 2024/25

INCOME M&UN 2024/25 - 26 Sept											
Balance brought forward from April 1st 2024											£6,056.93
Date	Description	Precept	CIL	Grants other	Rec / grass cutting	Allotments	Chineham Tigers	Bank interest	VillageH contra	VAT reclaim	TOTAL
04/04/24	BDBC - CIL		£8,410.41								£8,410.41
29/04/24	Half precept	£6,043.00									£6,043.00
29/04/24	BDBC - Grass cutting grant				£1,219.02						£1,219.02
07/06/24	Allot-Plot 5					£35.14					£35.14
10/06/24	Allot-Plot 6					£20.00					£20.00
10/06/24	Allot-Plot 3					£35.14					£35.14
10/06/24	Allot-Apiary					£20.00					£20.00
17/06/24	Allot-Plot 1					£35.14					£35.14
26/06/24	Allot-Plot 4					£20.00					£20.00
11/07/24	Vat Reclaim									£4,098.52	£4,098.52
19/07/24	Allot-Plot 9&10					£70.28					£70.28
23/09/24	Half precept	£6,043.00									£6,043.00
2024/25	Bank Interest							£87.21			£87.21
2022/23	VH contra (lease)								£5.00		£5.00
TOTALS		£12,086.00	£8,410.41	£0.00	£1,219.02	£235.70	£0.00	£87.21	£5.00	£4,098.52	£26,141.86

£26,141.86

Receipts and Payments Summary –		Bank reconciliation	
Start balance	£6,056.93	Treasurer's	£1,164.12
Plus Income	£26,141.86	Business bank access	£23,149.21
Less Expend	£7,885.46	BALANCE	£24,313.33
End balance	£24,313.33		

£0.00



EXPENDITURE MAPLEDURWELL & UP NATELY PARISH COUNCIL 2024/25 - 26 SEPT																
Invoice date	Paid date	Payee	Description	Salary	Finance Governance	Expenses	Villager	Maintenance		Playground Inspection	Allotments	Project		VH contra	VAT	TOTAL
								Grounds	General			Grant-funded	CIL			
1 18/04/24	22/02/24	Castle Water-DD	SE0030239174-Allot								£15.49					£15.49
2 08/04/24	29/04/24	HALC (5640)	HALC/NALC-sub23/24		£329.00											£329.00
3 April	28/04/24	Martin Gosling	Contract APRIL					£354.73							£70.94	£425.67
4 April	29/04/24	Clerk	Salary April	£365.60												£365.60
5 17/04/24	29/04/24	Bates Solicitors	Land Registry										£45.00			£45.00
6 18/05/24	01/06/24	Castle Water-DD	SE0030239174-Allot								£13.78					£13.78
7 May	28/05/24	Martin Gosling	Contract MAY					£354.73							£70.94	£425.67
8 18/05/24	01/06/24	AJ-Gallagher	Insurance + VH		£1,634.38											£1,634.38
9 May	01/06/24	Clerk	Salary MAY	£365.60												£365.60
10 29/05/24	02/06/24	PlaysafetyLtd	RoSPA Inspection							£90.00					£18.00	£108.00
11 06/06/24	09/06/24	Villager	Villager 2024/25				£953.00									£953.00
12 18/06/24	01/06/24	Castle Water-DD	SE0030239174-Allot								£16.19					£16.19
13 June	28/06/24	Martin Gosling	Contract JUNE					£354.73							£70.94	£425.67
14 June	29/06/24	Clerk	Salary JUNE	£299.60												£299.60
15 A-M-J	29/06/24	HMRC	PAYE-Apr-May-June	£66.00												£66.00
16 17/07/24	17/07/24	Castle Water-DD	SE0030239174-Allot								£13.78					£13.78
17 27/06/24	18/07/24	Peter Brown	Internal audit		£75.00											£75.00
18 28/06/24	18/07/24	Moira Bone	Up Nately Pond										£17.30			£17.30
19 JULY	27/07/24	Clerk	Salary JULY	£365.60												£365.60
20 July	28/07/24	Martin Gosling	Contract July					£354.73							£70.94	£425.67
21 31/05/24	31/07/24	PGGM	Scalplings-allotments								£140.00				£28.00	£168.00
22 02/08/24	02/08/24	ICO-DD	Data Protection Reg		£35.00											£35.00
23 02/08/24	16/08/24	ICO-DD-to refund	Data Protection Reg		£35.00											£35.00
24 16/08/24	16/08/24	Richard Perrett	Playground gate							£95.00						£95.00
25 20/08/24	20/08/24	Castle Water-DD	SE0030239174-Allot								£16.19					£16.19
26 AUG	28/07/24	Martin Gosling	Contract AUG					£354.73							£70.94	£425.67
27 AUG	29/08/24	Clerk	SalaryAUG	£365.60												£365.60
28 27/08/24	01/09/24	BDO LLP	External audit 23/24			£210.00									£42.00	£252.00
29 29/08/24	02/09/24	Bidwells for CC	Rent - Chalk stream		£100.00											£100.00
30 13/09/24	16/09/24	Bidwells for CC	Allotment rentcharge								£2.00					£2.00
	2024/25	VH	Lease (contra)											£5.00		£5.00
TOTAL				£1,828.00	£2,208.38	£210.00	£953.00	£1,773.65		£185.00	£217.43	£17.30	£45.00	£5.00	£442.70	£7,885.46

£7,885.46