

MINUTES OF THE PARISH COUNCIL MEETING

Tuesday 3rd November 2020 Remote meeting via Skype 7.30pm

Present Parish Councillors Alan Tyler (Chair), Simon Barker, Mark Gifford, Hazel Metz, Alison Mosson. Clerk Susan Turner. Members of the public 2, joining part way through the meeting.

1 WELCOME AND APOLOGIES

Thanks to Chairman for hosting the meeting.
Apologies, PC Andy Reid who forwarded his report.

2 POLICE REPORT

'No reports of any great concern in the parish since last meeting.

Overall crime 2020

Assaults in the parish	4	- 3 x non-injury and 1 injury
Possession of drugs	2	
Theft	2	
Other offences	3	
Criminal damage	1	
Public order	1	
Non-dwelling burglaries	2	- Both at Southlea during the day
Theft from motor vehicle	1	- Linked with two men seen in garden of Pensdell Farmhouse wearing hoodies 7.20pm on the 29th.

'Re the two garages broken into at the rear of Southlea, unlike in previous years when we have had reported crime in this area, I noted most residents now have electricity to their garages, as such they are in a position to have both lighting and CCTV cameras attached to the highest point of the roofs / apex of their buildings.

'The other incident of concern was regarding a suspicious vehicle seen about 7.20pm. They are certainly starting earlier now we have the darker evenings!'

'I am on duty as such if anyone has any questions please give me a call on my mobile as I will be out and about.'

THANKS

To PC Reid for his report.

NOTED

Considering a question of whether the Parish Council could purchase additional CCTV, if the Parish Council purchases for one location, it then needs to do so for all. The majority of residents at risk have them in place.

3 MINUTES OF LAST MEETING of 1st September 2020. Agreed and to be signed.

4 DECLARATIONS OF INTEREST in items on the Agenda.

All Councillors deemed to have an interest in setting the Precept request re 9.5. Dispensation granted from BDBC via the Clerk as per s33(2) Localism Act 2011.

5 PLANNING

5.1 Millars Cottages

i Concern raised in relation to siting and construction of new cesspit which is beyond the site on arable land.

AGREED

Clerk to seek advice from BDBC and request assessment by enforcement officer. Also to clarify re building regs. Noted the PC has no powers in this regard but can and should raise issues and check where necessary that all is correct.

ii Noted that with the site fenced for construction, vehicles are being parked out on Station Road on the corner. Frequently two to four cars and pose a danger.

AGREED

To seek advice from PC Reid.

For signature

5.2 Parish planning applications**i New applications**

20/02450/HSE (Validated 4 Sept) 2 Coldharbour Cottages, Woods Lane. Demolition of existing lean-to porch and construction of single and two storey extensions.

Concerns have been raised by the Conservation Officer. The Parish Council did not raise objections regarding the application but noted residents' concerns re limited access and space for construction and materials.

NOTED

That planning raises strong concerns whether or not directly relating to the planning process and all need consideration.

ii For info re applications pending

20/01799/HSE (Validated 27 July) 4 Hackwood Lane. Erection of a single storey rear extension following removal of existing conservatory, raising of rear part roof to create first floor living space and erection of a detached garage/annexe. (New site plan submitted 27th October – neighbour concerns re loss of light and overlooking.)

20/01098/FUL (Validated 18 May) Appleyard, Woods Lane. Erection of 4 no. dwellings with associated parking and access arrangements. To be decided by Development Control of 11th November. Parish Council raised concerns and requested that if minded to approve should include smaller dwellings.)

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

5.3 Land at Pensdell Farm

The Herriard Estate owns Pensdell Farm and has requested a site meeting with the Parish Council to discuss a proposal to build additional small industrial units as per their site promoted to the SHELAA – CLID010 see **APPENDIX II**.

Background information from Herriard Estate:

'At Pensdell currently there are two houses, the livery stables and a range of other businesses. The largest of those is Martin Matthewson garage, but there is also a car recovery business, scaffold yard, a small builders base, a joinery workshop, storage, plus a number of others.

'Herriard Estate is regularly approached by individuals and small businesses looking for this sort of economic work space and storage, and often specifically asking about space at Pensdell .

'We would be looking to build small industrial and workshop units – probably in modern farm style buildings – for small and medium businesses.

'We continue to be regularly approached by people looking for smaller industrial and storage units and the local agents confirm there is reasonable demand but a lack of these around Basingstoke.'

A meeting has been arranged for 4th November with the Chairman and Alison Mosson with John Jervoise representing Herriard Estate.

NOTED

The Parish Council as always will satisfy a request for a meeting. The Parish Council focus will be on need for sufficient screening, plus considering the potential impact on the natural environment and what could be done to mitigate.

5.4 Neighbourhood Plan

THANKS

to the Neighbourhood Planning team and in particular David Brown for compiling all the questionnaire data.

TO NOTE

Additional £8K grant funding is available to the Neighbourhood Plan as it has taken on a Design Code. Additional 'technical support' to help with Policy is also available.

5.5 Stanhd

Petition now has c 4,700 signatures. Stanhd has encouraged all to comment on the promoted sites and respond to the Issues and Options consultations.

For signature

'Valued Landscape' Stanhd is working with CPRE in considering the land threatened by 'Upper Swallick' as an Area of Valued Landscape. The assessment from two experts is that the land around Farleigh Wallop definitely qualifies – but also the majority of this area south of Cliddesden to Farleigh Wallop and Ellisfield is worthy of a 'Valued Landscape' label.

To note that this is a subjective assessment and a non-statutory designation, but all worthy of putting forward to the argument. ALSO to be used as part of the evidence base for the Neighbourhood Plan. Chairman to circulate draft.

5.6 Local Plan Update – All parishioners have been encouraged to comment on Promoted Sites and respond to the Issues and Options consultation.

Parish Council response will add to the comments put forward by Stanhd. Also to seek feedback from the Neighbourhood Planning team.

Noted that a Report submitted to Economic, Planning and Housing Committee 'A Vision for South West Basingstoke' will shortly be published for public consultation.

5.7 Planning White Paper – Response submitted with thanks for input from Brian Karley.

6 PUBLIC SESSION

Tina Graham and Bob Price of Cart Cottage joined the meeting to discuss the latest position regarding Highways and flood mitigation.

The Chairman noted ongoing dialogue with the County Council.

'As a starting point it seems we are now better off and Highways are doing more than they have previously done.' They have added the silt traps to the pond as part of their maintenance schedule. They have also recently dug out grips above Church Lane and cleared out gullies full of stones.

Bob Price referred to some confusion relating to the pond silt traps and what the Highways contractors had on their job sheets. They were on site 29th September – with thanks to Mr Price for observing that: 'They have again missed the gully in Church Lane and silt trap to which this connects,' see **APPENDIX III**.

The Highways Engineer came back to say that: '*For some reason it looks like the gully and silt trap shown in the photos don't appear on our inventory. I'm certain they form part of the highway drainage system so will arrange for the local highway engineer to have them mapped/cleaned and added to the inventory for future cleaning.*' (Another step in the right direction.)

There has not yet been a meeting with HCC Highways or Flood & Water Management. It was delayed due to Highways reorganisation, then the second Covid lockdown.

NOTED Looking for dates in December. Ideally two meeting parties needed.

Comments

- Gullies and culverts leading to the pond need to be clear to take surface runoff.
- [Highways' comment 'No matter how clear the mainline pipework is, no Highway drainage system will take heavy rainfall away immediately... It may take up to two hours after rainfall has stopped...']
- Grips ditches and soakaways need to divert water from the Highway.
- Always be a challenge with the pond as it takes water from such a large area.
- Problem with the pond having a plastic liner – no natural dispersal.
- If the water level is as high as the inlet from the silt trap they can't work.
- As silted up, the capacity of the pond is now massively reduced.
- Problems with the pond outflow through private land being the responsibility of several different landowners. Noted that the final outflow into Southlea Meadow is a particular problem. The landowner does not respond to requests to keep it clear. The Chairman has cleared himself.
- Enforcement regarding floodwater from or via private land is with Hampshire Flood & Water Management, ref requirements under the Flood & Water Management Act.

For signature

NOTED	- 'The Flood and Water Management Act provides for better, more comprehensive management of flood risk for people, homes and businesses', see - https://www.gov.uk/guidance/flood-risk-management-information-for-flood-risk-management-authorities-asset-owners-and-local-authorities
NOTED	Double meeting needed, one to look at Highways issues (to include local landowners) and another looking at non-Highways issues – pond, outflow, runoff from private land / roads including Chapel Walk and Langdale Rise. - Meeting will enable a route forward involving all parties. - Important to continue momentum. The way the environment is heading this will happen again and more regularly .
NOTED	Verge management. Managing verges for biodiversity also relates to rainwater capture and reducing runoff and silt reaching the pond.
7	HIGHWAYS & FLOODING – see item 6 Public Session.
7.1	Highways meeting
ACTION	To arrange dates for December. (Note to work around Stanhd dates.)
NOTED	Current guidance is that business is allowed to 'meet and conduct essential work'.
7.2	Lengthsman tasks
	<u>Visit 20th Sept</u> Footpath 2 cleared by the old railway north of Station Road. A full day's work for one man with a strimmer. (Also mentioned need to cut back sections of overhanging hedge.)
NOTED	Next year to use the walk-along flail mower as there is access. <u>Next visit 16th Dec</u> 1. Strim pond. 2. 30mph sign Farleigh Road left hand side into village (half way down Southlea Meadow field side by pinch points). Wooden post at an angle. 3. Bush shelter – Clean and cut back vegetation from roof. Clear gutter and pipe. 4. Check silt traps, check gullies and grips. 5. [For summer visit.] Signpost by pond still needs painting – other metal signs can be painted (plus legs straightened). Painting job for summer visit.
8	HIGHWAYS AND TRAFFIC
8.1	SID update
AGREED	Volunteer needed to take over data management for SID. Microsoft OS needed to download software and produce data reports. Software is Houston Radar StatsAnalyzer, can be download free of charge from website. To advertise in next <i>Newsletter</i> .
8.2	Traffic survey
	Traffic survey undertaken by Stanhd but due to Covid traffic volumes are only half what they would normally be. The Traffic Consultant working on behalf of Stanhd can use the data to model normal levels. Showed traffic into the Village between 7 and 9am, 150 vehicles per hour. Past Railway Cottages the survey showed 30 per hour, where normally it would be 60 – one a minute. Also that queues into Basingstoke on the 339 are usually up to Audleys Wood and now don't reach the Cliddesden turning.
8.3	Village Gateways
	Suggested three 'Village Gateway' signs 'fivebar-gate' style with 'welcome' style sign and speed limit attached. APPENDIX IV
NOTED ACTION	HCC permission required, application required via Community-funded initiative. Clerk to progress with HCC.

For signature

- 9 FINANCE**
- 9.1 Regular payments since last meeting**
 (13) Clerk Salary Sept £290.55
 (18) Clerk Salary Oct £290.55
- 9.2 Payments for approval**
 (14) SB - for SID padlock - to replace cheque not cashed £38.00
 (15) Personalised Print CVN-July-Aug-Sept-Oct £99.00
 (16) Personalised Print NP-questionnaire – print £833.00
 (17) JK Murray Internal Audit £130.00.
- 9.3 Accounts to date 2020/21** see **APPENDIX V**
- 9.4 Internal audit 2019/20** completed with thanks to John Murray end of September.
- 9.5 Draft budget & precept 2021/22** see **APPENDIX VI**.
 Last year increased Precept by 10% to achieve a 2020/21 Precept of £8,652, which divided by 2020/21 tax base (245.60) = £35.23 per annum per Band D household.
 As noted at item 5.4, additional £8k grant funding is available to the Neighbourhood Plan as it has taken on a Design Code. Funding for technical support is also available.
- AGREED Considering the draft budget, a Precept request of £8,886 = increase of 2.5% divided by 2020/21 tax base (245.60) = £36.18 per annum per Band D household. An increase of 95p per Band D household.
 Bearing in mind will be double this for a band H dwelling and half for a band A.
- 10. FURTHER REPORTS/UPDATES**
- 10.1 PC Reid Report** Circulated.
- 10.2 Neighbourhood Watch** PC Reid covered all in his report.
- 10.3 Newsletter**
 THANKS to Rachel Beresford Davies who has offered to edit next few months.
Distribution To add Langdale Rise to list, Nos 2-5 occupied (No 1 subject to contract).
- ACTION To attach note to next *Newsletter* delivered welcoming to Village and requesting email address for pdf *Newsletter* circulation.
- AGREED *Newsletter* should continue to be distributed in some form to each & every household.
- 10.4 Hill & Dale**
 THANKS to Rachel Beresford Davies who will contribute Cliddesden news to *Hill and Dale*.
 Noted that as Rachel already contributes for Cliddesden to the *Gazette*, will be largely the same for both.
- 10.5 BDAPTC meeting** diary date 26th November, to request meeting link.
- 10.6 Support re COVID** There will not be a 'Cliddesden hub' organising a local support effort as throughout the first lockdown. People can of course come to us but for organised support they will be directed to Basingstoke Voluntary Action which has taken over from many local 'hub' coordinators. Contact numbers were given out in the *Newsletter* and these numbers still stand. Residents are much more prepared for this second lockdown – they are set up on line and neighbours continue to support.
- 11. NEXT MEETINGS 2021** Tuesdays 7.30pm
 5 Jan, 2 Mar, 4 May (AGM), 6 July, 7 Sept, 2 Nov
Meeting closed at 9pm with thanks to all present

For signature date

APPENDIX I - PARISH PLANNING AND TREE APPLICATIONS

- T/00532/20/TCA (Validated 16 Oct) Mentmore, Farleigh Road. Fell 1 Fir. *Response - 'no objection in principle but can't be seen from road'.*
- T/00538/20/TCA (Validated 19 Oct) Sorriso, Farleigh Road. T1-Lime located front of property, Reduce crown by 2m all round leaving an approx finished height of 13m with a crown spread (radius) of 5m. *Response - no objection to this work as long as it's carried out over the winter months.'*
- 20/02450/HSE (Validated 4 Sept) 2 Coldharbour Cottages, Woods Lane, Cliddesden. Demolition of existing lean-to porch and construction of single and two storey extensions. *PC Comment 2: 'The Parish Council's attention has been drawn to residents' concerns regarding the very limited access. To request that if the case officer is minded to approve any form of extension that conditions be made that the access be kept open at all times and any materials stored within the curtilage of No 2.'* Objection from Conservation.
- T/00473/20/TCA (Approved 27 Oct) 1 Church Lane, Cliddesden. T1 Rowan: fell to ground level. T2 Birch: crown lift to 3-4m above ground level. *Response - no problem with this.'*
- 20/02458/HSE (Granted 30th October) SunnyVale, Farleigh Road. Erection of front porch.
- T/00430/20/TCA (Approved 7 October) Church Hill House, Church Lane, Cliddesden RG25 2JQ. T1 Red Oak: fell.
- T/00381/20/TCA (Approved 18 Sept) Crockley House, Farleigh Road, Cliddesden RG25 2JB. T1 Conifer spp: remove to ground level – tree misshapen and leaning towards fabric of neighbouring building after heavy snow fall in past years. T2 Gleditsia spp: remove to ground level – dead. T3 Poplar spp: remove to ground level – crown and general health decline, damaged and bleeding trunk. T4 Cherry: crown reduce by 1-1.5m all around leaving a finished height of approx 3m and crown spread of 3m. T5 Quercus ilex: crown reduce by 2m all around leaving a finished height of 3.5-4m and crown spread of 4m.
- 20/01799/HSE (Pending – new site plan submitted 27th October – neighbour objection re loss of light and overlooking. Validated 27 July) 4 Hackwood Lane, Cliddesden RG25 2NH. Erection of a single storey rear extension following removal of existing conservatory, raising of rear part roof to create first floor living space and erection of a detached garage/annexe.
- 20/01098/FUL (Pending COMMITTEE 11 NOV) Appleyard, Woods Lane. Erection of 4 no. dwellings with associated parking and access arrangements.
- 20/01168/FUL (Pending – Validated 6 May) Greenlands Nursery, 3A Hackwood Lane. Erection of three detached bungalows.
- 20/00390/FUL (Granted 11 Sept – DC of 9th Sept) Land Adjoining 1 Millars Cottages, Station Road, Cliddesden RG25 2FG. Erection of 1 no. 3 bed dwelling with car parking and cycle shed and rearrangement of parking for 1 to 3 Millars Cottages.

APPENDIX II

Site Ref.	Site Address	Parish	Site Area (ha)
CLID010	Pensdell Farm	Cliddesden	1.52
Description of site (neighbouring uses; present use) Previously Developed Land: No			
<p>The site is part greenfield, part previously developed and currently in use for office, light industrial and storage and distribution. The buildings on the western part of the site appear to be single storey agricultural style industrial units with hardstanding in between, some of which on the southern boundary has been used as parking provision. The eastern portion of the site is an agricultural field surrounded by other agricultural fields with the exception of the northern perimeter which is bounded by the mature trees that line the drive up to Grade II Listed 'Audleys Wood'. The site is being promoted for the expansion of the pre-existing uses on site. The site promoter has stated that the site has existing access onto the B3046 with suitable geometry and visibility.</p>			
Relevant Planning History			
13/02467/LDEU - Certificate of Lawfulness for mixed B1 (c), B2 and B8 use including access and associated car parking. Granted April 2014.			
Suitability and Constraints (policy restrictions/constraints; planning status; physical problems/ limitations; potential impacts; environmental conditions)			
<p><u>Policy restrictions/constraints:</u> The site is outside any defined settlement policy boundary, in a countryside location. Policy EP4 of the current adopted Local Plan only supports the principle of economic uses in rural areas in certain circumstances and subject to compliance with the particular requirements set out in the policy In this regard it is noted that the site submission form states that the employment uses proposed would relate to the expansion of existing businesses and small scale new business, which would be conducive to potentially complying with policy EP4. The site is located within the Cliddesden Neighbourhood Area. The Cliddesden Neighbourhood Plan is in the process of being prepared, however, as it is at an early stage it is not currently possible to clarify how it may impact on any future potential development of this site.</p> <p><u>Physical problems:</u> There are no particular known physical problems associated with the site.</p> <p><u>Potential impacts:</u> Grade II Listed Country House 'Audleys Wood' situated east of the site therefore any development on site may impact upon the significance of the listed building and its setting. Due to the sites edge of settlement/semi-rural location development of the site may have impacts upon the wider landscape.</p>			
Availability (legal/ownership issues)			
The site was promoted for development through the call for sites consultation held in 2019 by the landowner and there are no known legal or ownership problems. The site is therefore considered to be available for development.			
Achievability (economic viability; market factors; cost factors; delivery factors)			
The site is likely to be achievable and no particular factors have been identified that would affect the viability of development. This location is likely to be attractive to developers owing to its relatively close proximity to Basingstoke and the strategic road network and there is a reasonable prospect that the site would be developed at a particular point in time. The promoter has suggested that the site could be delivered within the next 5-10 years.			
Conclusion			
This site is available and likely to be achievable. However, due to its location in the countryside its suitability for development would currently depend upon whether any future proposals accord with the borough's current planning framework.			
Potential Density and Yield (including development type)			
The site area is 1.52ha however approximately 50% is already developed. Presuming 0.76ha is available for a net increase in development, working on the basis that the end use would either be primarily industrial / storage and distribution, and a 50% plot ratio, then the site could potentially deliver approximately 3,800sqm of additional floorspace.			
Current Estimated Yield	3,800sqm (net) floorspace B1(c) / B2 / B8 and agriculture		

APPENDIX III - GULLIES & SILT TRAP ADDED TO HCC MAINTENANCE (PHOTOS BOB PRICE)



APPENDIX IV - VILLAGE GATEWAYS – EXAMPLES



APPENDIX V - ACCOUNTS TO DATE

Date	Item	Precept	Grants	Returned funds	Interest	VAT	Total
							£7,270.03
01/04/20	Cheque 800-underpaid 1p			£0.01			£0.01
27/04/20	Parish Precept (six months)	£4,326.00					£4,326.00
03/08/20	SSEN grant		£3,000.00				£3,000.00
03/06/20	AM re SID(2)		£2,925.00				£2,925.00
14/09/20	Parish Precept (six months)	£4,326.00					£4,326.00
06/10/20	Refund cheque 796 - padlocks 2019/20			£38.00			£38.00
30/10/20	Groundwork Uk		£5,946.00				£5,946.00
2020/21	Bank interest				£1.44		£1.44
2020/21	VAT reclaim						£0.00
TOTALS		£8,652.00	£11,871.00	£38.01	£1.44	£0.00	£20,562.45
							£20,562.45

RECEIPTS & PAYMENTS SUMMARY			
Bal brought forward 1st April 2020		£7,270.03	April £0.18
Plus income	£20,562.45		May £0.25
Minus expenditure	£8,347.14		June £0.33
Balance	£19,485.34		Jul £0.23
			Aug £0.24
			Sept £0.09
			Oct £0.12
			Nov
			Dec
			Jan
			Feb
			Mar
			Total £1.44

BANK RECONCILIATION		
Treasurers (cheque) account	£723.26	
Bus bank account	£18,762.08	
	£19,485.34	

TREASURERS ACCOUNT 30-90-53 00320253
 PARISH COUNCIL OF CLIDDESSEN
£ 723.26 Current balance

BUS BANK INSTANT 30-90-53 02914789
 CLIDDESSEN PARISH COUNCIL
£ 18,762.08 Balance

CLIDDESSEN PC - EXPENDITURE 2020/21 - 30th Oct 2020

Date	Supplier	Description	Payment		Salary	Expenses	Finance/					NP	VAT	TOTAL
			No	means			Admin	N'letter	Community	Project				
28/05/20	Clerk	Salary increase 2019/20	1	804c	£202.80									£202.80
28/05/20	Clerk	Salary April-May 2020	2	805c	£581.10									£581.10
		CANCELLED		806			CANCELLED							
28/05/20	ST for 1&1 Internet	W/site(closing)Feb/Mar/Ap	3	807c		£45.00							£9.00	
		closing refund	4			£10.96							£2.21	£40.83
28/05/20	ST for HALC online	HALC (incl NALC) subs	5	808c		£257.39								£257.39
28/05/20	Shabby Gourmet	For SEEN Grant	6	809c					£3,000.00					£3,000.00
28/05/20	ST for Royal Mail	Freepost licence NP	7	810c							£119.40			£119.40
28/05/20	Haines Consultancy	Issues&OptionsReview(NP)	8	811c							£900.00	£180.00		£1,080.00
22/07/20	Personalised Print	CVN April- May-June(8pp)	9	BACS			£117.00							£117.00
22/07/20	ST for BHIB	Parish Council Insurance	10	BACS			£359.87							£359.87
22/07/20	Clerk	Salary June-July 2020	11	BACS	£581.10									£581.10
21/09/20	CPRE	Subscription	12	DD					£36.00					£36.00
06/10/20	Clerk	Salary Aug-Sept 2020	13	BACS	£581.10									£581.10
06/10/20	SB - for	SID padlock - replace chq	14	BACS						£38.00				£38.00
10/10/20	Personalised Print	CVN July-Aug-Sept-Oct	15	BACS			£99.00							£99.00
10/10/20	Personalised Print	NP-questionnaire - print	16	BACS							£719.00	£114.00		£833.00
20/10/20	JK Murray	Internal Audit	17	BACS			£130.00							£130.00
28/10/20	Clerk	Salary Oct	18	BACS	£290.55									£290.55
TOTALS					£2,236.65	£0.00	£781.30	£216.00	£3,036.00	£38.00	£1,738.40	£300.79		£8,347.14

APPENDIX VI - DRAFT BUDGET AND LATEST ESTIMATE

CLIDDESSEN PARISH COUNCIL – YEAR COMPARISON & BUDGET						2020/21 draft Budget JAN20	2020/21 revised Budget NOV20	2021/22 DRAFT Budget NOV20	
	2015/16 Year End	2016/17 Year End	2017/18 YEAR END	2018/19 YEAR END	2019/20 YEAR END	2020/21 TO DATE			
EXPENDITURE									
CLERK'S SALARY	£2,879.00	£2,929.85	£3,031.56	£3,216.24	£3,216.24	£2,236.65	£3,800.00	£3,689.40	£3,653.00
CLERK'S ALLOWANCE	£324.00	£324.00	£324.00	£324.00	£324.00		£324.00	£324.00	£324.00
EXPENSES	£94.00	£184.10	£0.00	£81.20	£19.03		£95.00		£95.00
TRAINING	£35.00						£300.00		£300.00
FINANCE ADMIN	£1,701.00	£977.55	£835.73	£823.88	£789.24	£781.30	£800.00	£781.30	£825.00
NEWSLETTER	£747.00	£1,007.19	£911.60	£911.60	£906.00	£216.00	£1,100.00	£350.00	£300.00
COMMUNITY	£112.00	£50.00	£867.18	£1,192.00		£3,036.00	£100.00	£3,036.00	£100.00
MAINTENANCE	£225.00	£0.00	£38.00	£1,445.00	£492.03		£700.00	£700.00	£800.00
PROJECTS	£2,343.00	£500.00	£1,377.90	£2,633.68	£8,808.36	£38.00	£2,000.00		£4,000.00
NEIGHBOURHOODPLAN				£541.40	£4,746.05	£1,738.40	£3,712.55	£4,712.55	£8,000.00
VAT	£532.00	£150.08	£313.14	£962.39	£2,670.48	£300.79	£2,000.00	£1,300.00	£2,000.00
TOTAL EXPENDITURE	£8,245.00	£6,122.77	£6,787.51	£12,131.39	£21,971.43	£8,347.14	£14,931.55	£14,893.25	£20,397.00
INCOME									
Precept	£5,900.00	£5,900.00	£6,500.00	£7,150.00	£7,865.00	£8,652.00	£8,652.00	£8,652.00	£8,886.30
Limited General Grant	£1,050.00	£1,100.00	£550.00						
Council Tax Support Grant	£638.00	£662.00	£441.00	£221.00					
Other Grants/Donations	£1,025.00	£85.00	£25.00	£475.00	£2,900.00		£1,000.00		£1,000.00
SSEN - ref Covid grant						£3,000.00		£3,000.00	
AM for SID2						£2,925.00		£2,925.00	
Returned funds					£120.00	£38.01		£38.01	
Neighbourhood Plan				£3,680.00		£5,946.00	£5,320.00	£5,946.00	£5,320.00
Bank Interest	£7.00	£7.32	£7.64	£6.17	£5.07	£1.44	£5.00	£2.00	£5.00
VAT refund	£449.00	£531.58	£150.08	£1,275.53	£2,670.48	£0.00	£2,000.00	£1,300.00	£2,000.00
TOTAL INCOME	£9,069.00	£8,285.90	£7,673.72	£12,807.70	£13,560.55	£20,562.45	£16,977.00	£21,863.01	£17,211.30
Surplus/(Deficit)	£824.00	£2,163.13	£886.21	£676.31	£8,410.88	£12,215.31		£6,969.76	£3,185.70
Balance to take over	£11,955.26	£14,118.39	£15,004.60	£15,680.91	£7,270.03	£19,485.34		£14,239.79	£11,054.09