



DOGMERSFIELD PARISH COUNCIL

NOTICE OF MEETING

To be held on
Monday 10th September 2018
 7.30 pm
 Dogmersfield Primary School

AGENDA

81/18	Welcome & Apologies for absence Please note that a member of the public or person attending the Council meeting may record the meeting. Please make the Chairman and the Clerk aware of any intention to record the meeting before it commences.	
82/18	Declaration of Interests – current agenda	
83/18	Public Participation	
84/18	Approval of the minutes of the meeting held on 9 th July 2018	Appendix 1
85/18	Matters arising from the minutes of the meeting held on 9 th July 2018 <ul style="list-style-type: none"> To include consideration of outstanding action list 	
86/18	Council Vacancies <ul style="list-style-type: none"> To review progress on the recruitment of a Councillor To consider the replacement of the Councillor on the Community Benefit Fund Management Group 	
87/18	Finance & Regulatory Matters <ul style="list-style-type: none"> To receive and approve the financial statements of accounts from 1st July – 31st August, confirming payments made in July and August and to authorise any payments now due 	RFO Appendix 2
88/18	Planning <ul style="list-style-type: none"> To report on current planning applications and confirmation of Parish Council responses Neighbourhood Plan Update 	
89/18	Environment and Rights of Way <ul style="list-style-type: none"> To report on progress with works under the Lengthsman scheme To consider further maintenance requirements such as repair of broken post on Pilcot Green, refurbishment of chicanes, clearance of verge in front of Fiske Field etc 	
90/18	Highways <ul style="list-style-type: none"> To report any updates on Highways matters 	



DOGMERSFIELD PARISH COUNCIL

91/18	Other matters to report (i) Community Liaison (ii) Training (iii) Website update (iv) Newsletter update	
92/18	Crime and Disorder Act, section 17	
93/18	Next meeting date – October 8 th	
94/18	Information sharing	

Notes and Appendices

Appendix 1 - Proposed resolution subject to discussion

It was resolved that the minutes of the meeting held on 9th July (68/18 to 80/18) be accepted as a true record and they were signed by the Chairperson.

Proposed	Seconded	Against	Abstain	All in favour
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Appendix 2 – Proposed resolution subject to discussion

It was resolved that:

- (i) the statements of accounts be accepted as true and correct and payments therein listed be confirmed.

Proposed	Seconded	Against	Abstain	All in favour
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- (ii) the item(s) below be authorised for payment:

- a) Cheque number 1079 £395.00 Clerk Salary September 2018

Proposed	Seconded	Against	Abstain	All in favour
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DOGMERSFIELD PARISH COUNCIL

Minutes of the Meeting Held at Dogmersfield Primary School 9th July 2018

Councillors present:

Cllr Geoff Beaven (GB) (CHAIRPERSON)
Cllr Alastair Clark (AC)
Cllr Brian White (BW)

CLERK: Helen Wright (HW)

Members of the public present:

There were 3 members of the public present including
Cllr Ken Crookes (KC)

68/18	Welcome & Apologies for Absence GB welcomed everybody to the meeting. He explained that the meeting of the Dogmersfield Neighbourhood Plan Steering Group scheduled for this evening did not go ahead due to it not being quorate, however he will provide a progress report under agenda item 74/18. A revised date for the Steering Group meeting will depend on progress towards the launch of the Regulation 14 consultation. Apologies were received from Cllr Thomas, Cllr Chisnall, Cllr Kennett and Cllr Gorys.	
69/18	Declaration of Interests – Current Agenda It was noted that BW has declared an interest in the Pond House planning application and GB has declared an interest in applications related to The Thatched Cottage and to Church Rise. All will be mentioned in the planning report.	
70/18	Public Participation <u>Trunk Gas Main</u> GB stated that as predicted the work to install the high pressure gas main has now relocated to Crookham Village, and it is his understanding that when this section is complete the focus of attention will move back to Pilcot Hill and then along the stretch of Chatter Alley in front of Pilcot Green. He believes that there is still no decision on how the new gas main is to cross the Hart River. GB stated that he will write to Southern Gas Networks asking if they have a safety case for the installation of a high pressure gas main so close to residential properties, stating that he would like to see it. <u>Flood Forum</u> GB explained that at the last meeting he had reported the outcome of HDC's revived Flood Forum, and in particular that Thames Water had agreed to investigate the cause of the sewage	GB



DOGMERSFIELD PARISH COUNCIL

	<p>aroma problem and report back to him within 2 weeks. He stated that no report had been received within the promised timescale, and when he reminded Thames Water of this deficiency he was informed that their investigations are still underway.</p> <p>GB commented that surface water problems will be covered later in the agenda.</p> <p>KC stated that HDC have submitted the Local Plan to the Inspectorate, and that comments and a summary are available on HDC's website.</p>	
71/18	<p>Approval of the Minutes of the Meeting held on 11th June 2018</p> <p>It was resolved that the minutes of the Meeting held on 11th June 2018 (55/18 to 67/18) be accepted as a true record and they were signed by the Chairperson. (GB proposed, BW seconded and all were in favour)</p>	
72/18	<p>Matters Arising from the Minutes of the Meeting held on 11th June 2018</p> <p><u>To include consideration of the outstanding action list</u> With consideration to the action list from 11th June, the following points were noted:</p> <ul style="list-style-type: none"> • 59/18 HW to email CBF Terms of Reference document to JT for comparison – completed; the version of the document which was adopted at the AGM was found to be correct. • 61/18 AC to liaise with GB regarding the next steps that should be taken concerning the Chatter Alley planning application – to be covered under agenda item 74/18, although as the application has been refused no action is required at present. • 62/18 JT and AC to put together a proposal regarding works to Footpath No.3 for consideration by the Parish Council – ongoing. • 63/18 BW to produce a summary of the locations of the problems with plant growth/branches impinging on the roadways – BW has created the summary and is to circulate it to Councillors and Clerk. • 67/18 GB to pass information to JT regarding the power supply to the telephone kiosk – GB has informed JT that BT will provide free power for 5 years only – it is unclear what would happen subsequently. 	BW



DOGMERSFIELD PARISH COUNCIL

73/18 Finance & Regulatory Matters

To receive and approve the financial statement of accounts from 1st – 30th June, confirming payments made in June and to authorise any payments due in July and August

HW reported that in summary the transactions in June were as follows:

Payments:

Cheque nos.	
1069	Helen Wright, Clerk expenses £80.29
1070	Helen Wright, Clerk salary £395
1071	Brian White, APA expenses £37.38

Receipts:

HMRC VAT refund for year ended 31 st March 2018	£1,146.06
Interest on Community Benefit Fund in Hampshire Trust Bank	£317.97

It was noted that the financial position at the end of June is as follows:

Total cashbook: £23,083.31 of which £3,781.48 is ring fenced for the Neighbourhood Plan.

Community Benefit Fund: £28,317.97

It was resolved that the June Finance Report be accepted as a true and correct record and the payments listed therein be confirmed.

(GB proposed, AC seconded and all were in favour)

It was resolved to authorise the payments due in July as listed below:

Cheque nos.

1072	GeoXphere Ltd, Parish Online subscription £15.00
1073	Helen Wright, Clerk salary July 2018 £395
1076	Alastair Clark, reimbursement for purchase of replacement laptop and software £316.47
1077	Hampshire & Isle of Wight Wildlife Trust, annual subscription £54.00
1078	Helen Wright, Clerk expenses £21.82

(GB proposed, BW seconded and all were in favour, except regarding cheque no. 1076 where AC abstained due to interest however the expenditure on the laptop and software had already been approved at the June meeting.)

It was resolved to authorise the following payment due in August:

Cheque no. 1074 Helen Wright, Clerk salary August 2018 £395

(AC proposed, GB seconded and all were in favour)



DOGMERSFIELD PARISH COUNCIL

74/18 **Planning**

To report on current planning applications and confirmation of Parish Council responses

16/03129/OUT Pale Lane – This application seeks outline approval for 700 new houses and some local infrastructure including a primary school and a community centre. As reported at the last meeting the developer has appealed against the refusal to grant outline permission and there will be a four week public hearing at a date to be announced.

17/02664/FUL Emilys Farm – This application seeks to renew the permission granted in 2012 for a temporary mobile home to house a stockman close to the animals under their care. The previous permission expired in 2015. The Parish Council has not objected through a nil response. No further information is available.

18/00157/FUL Emilys Farm – This is a recent application to build a slaughter and butchery unit which follows the recent pre-application for the same facility. The Parish Council has objected. Nothing further to report.

18/00802/FUL Pond House – As previously reported the earlier application to install a gas tank and sewage digester on non-residential land adjacent to the converted garage was withdrawn. The same scheme has now been resubmitted as a change of use. There is nothing further to report although it appears that a decision is imminent.

18/00877/FUL Chatter Alley – This is a full application to build 5 new houses in the area of land known as the Fisk field. The scheme includes a public parking area for 20 cars. The Parish Council objected and although we anticipated that the application would be considered by the planning committee it has now been refused under delegated authority.

The main reasons for refusal are very similar to those given for refusing the earlier scheme, and included the detrimental effect on the character and setting of the countryside, the adverse effect on the character and setting of the settlement of Dogmersfield and that the proposed development would not preserve or enhance the character or appearance of the Dogmersfield Conservation Area. Lack of SANG was another reason. Although the provision of 20 car parking spaces was recognised to provide some public benefit, this was not considered to be sufficient to offset the adverse impact of the scheme, and the long term future of the car parking arrangement also remained unclear.

At a late stage revised plans were submitted which restored the traffic calming chicane in Chatter Alley that was due to be removed, and which also provided footpath access to the car parking area. These changes were taken into account by HDC when permission was refused.



DOGMERSFIELD PARISH COUNCIL

18/00886/PREAPP Schoolfield Corner – This application seeks pre-application guidance on a proposal to replace one of the approved new houses at the front of the area with a pair of smaller new houses, making three new houses in total. The Parish Council attended the pre-application meeting on Tuesday 15th May at which the Conservation Officer expressed some concerns, although there was little discussion about the planning implications. As reported at the last meeting the subsequent written advice concludes that the principle of development as proposed would be unacceptable for a large number of detailed reasons, and would not in principle accord with the Hart development plan or the guidance of the NPPF.

18/01031/CA Towpath Cottage – This application seeks permission to fell some birch trees that are close to the highway. The Parish Council has not responded and HDC have raised no objections.

17/02078/CON The Thatched Cottage – This application is to clear a condition associated with the approved scheme to remodel the garage of this Grade 2 listed building, which is already underway. The Parish Council has not responded.

18/01334/CA Basingstoke Canal – This application covers tree work along various stretches of the canal aimed at reducing shading, followed by some remodelling of the bank to improve biodiversity. The canal stretch along Chatter Alley is one of the areas affected, which AC commented consists mainly of rhododendrons.

18/01470/CA Church Rise – This application seeks permission to fell a dead oak tree at the front of the property. HDC have raised no objections.

Neighbourhood Plan Update

GB reported that the Steering Group meeting scheduled for this evening had been postponed due to the unforeseen absence of some members meaning that the Group would not have been quorate, although there was very little for the Group to discuss in any case.

GB reminded the meeting that the request for a screening opinion on V9 of the draft Dogmersfield Neighbourhood Plan had progressed well, with both Natural England and the Environment Agency having endorsed the draft screening opinion prepared by HDC's consultants. However, Historic England had expressed concern that draft policy DNP5 may not give sufficient weight to the need to sustain or enhance the significance (the historic, architectural, archaeological or artistic interest) of Dogmersfield Park as a designated heritage asset.

GB reported that a reworded section of the draft report including some additional supporting paragraphs had been offered to Historic England, and that he had received their response over the weekend. They are now content with DNP5 and offered some changes to the new supporting paragraphs to align this text more closely with the terminology used in the NPPF. GB stated that



DOGMERSFIELD PARISH COUNCIL

	<p>in his view these changes are acceptable but he has asked DPC's consultants for their views. GB commented that he is now confident that Historic England's concerns will be overcome and that consequently a satisfactory outcome to the screening process will be achieved, which will mean that the need for either a Strategic Environmental Assessment or a Habitats Regulation Assessment will be avoided.</p> <p>GB explained that the Neighbourhood Plan Working Group has reviewed all of the comments on V9 of the draft plan which includes those provided by residents, HDC, HDC's consultants, Natural England, Historic England and some additional advice from our own consultants – O'Neill Homer. The conclusions from this analysis have been passed back to our consultants for consideration as they prepare the next draft plan, which will be in a format suitable for the first formal consultation known as Regulation 14. GB stated that the next meeting of the Steering Group will be scheduled to coincide with the launch of this next important step, and he is hoping that this will be achieved over the summer period.</p> <p>It was noted that planning application decision-makers are not required to take the Neighbourhood Plan into consideration until it has been formally adopted, although KC commented that the Plan would have some influence if Regulation 14 has begun.</p>	
75/18	<p>Environment and Rights of Way</p> <p>GB reported that the Lengthsman has carried out the first cut of the verges in Chatter Alley, Church Lane and around the public bench on Pilcot Green. Parked cars prevented completion of this work in some parts of Church Lane, but the section of the verge affected is already in poor condition due to the gas main work and no follow up work is planned.</p> <p>It was noted that balsam is appearing in the ditch along Chatter Alley opposite the garages, and it was agreed that the Lengthsman will be asked to remove it as best he can when he undertakes further verge work on Chatter Alley.</p>	HW
76/18	<p>Highways</p> <p><u>To report any updates on Highways matters</u></p> <p>It was noted that a 'walkabout' with Hampshire Highways is scheduled for 16th July, to look at areas of concern including surface water drainage in front of and behind the Queens Head. In answer to a request from a resident the condition of the chicanes outside Rushy House will also be included. BW commented that he will attend the 'walkabout'.</p> <p>AC commented that he and JT will be drawing up a proposal regarding Footpath No.3.</p> <p>AC drew attention to the outcome of a recent court case regarding the issue of blocking Rights of Way, which ruled that gates which would be left open at all times could be construed as blocking</p>	<p>BW</p> <p>AC/JT</p>



DOGMERSFIELD PARISH COUNCIL

	<p>a Right of Way because visually it would appear as such.</p> <p>It was noted that Sprat's Hatch Lane has been resurfaced.</p>	
77/18	<p>Other Matters to Report</p> <p>i. <u>Community Liaison</u> Hart District Association of Parish & Town Councils – a proposal form regarding nominations for the election of officers and representatives had been circulated to Councillors in advance of the meeting. AC confirmed that he is happy to be nominated for the role of Chair, and GB agreed to continue to represent the Parish Council at these important meetings.</p> <p>It was resolved that Dogmersfield Parish Council nominates the persons as proposed on the nomination form for election to the offices of the Hart District Association of Parish & Town Councils. (GB proposed, BW seconded and all were in favour)</p> <p>ii. <u>Training</u> HW confirmed that BW and GC have been booked onto a training course scheduled for 14th November in Eastleigh.</p> <p>iii. <u>Website Update</u> HW stated that the website is being maintained on a regular basis.</p> <p>iv. <u>Newsletter Update</u> Due to the absence of GC at this evening's meeting, GB explained that discussion of the next issue of the newsletter will be delayed until September.</p>	
78/18	<p>Crime and Disorder Act, Section 17 Nothing to report.</p>	
79/18	<p>Next meeting date The next meeting is to be held on 10th September.</p>	
80/18	<p>Information sharing Nothing to report.</p> <p>The meeting closed at 8.22pm.</p>	

Signed
Chairman

Date



DOGMERSFIELD PARISH COUNCIL

Abbreviations	In place of
DPC	Dogmersfield Parish Council
HDC	Hart District Council
HCC	Hampshire County Council
NHP(SG)	Neighbourhood Plan (Steering Group)
CBF	Community Benefit Fund
CPT	Community Payback Team
HALC	Hampshire Association of Local Councils
NALC	National Association of Local Councils
SPA	Special Protected Area
NPPG	National Planning Policy Framework
APA	Annual Parish Assembly
SEA	Strategic Environmental Assessment
HRA	Habitats Regulation Assessment

Dogmersfield Parish Council Finance Report as at 31st July 2018

Lloyds Bank Reconciliation									
Opening Cashbook Balance at 1st April 2018			13,933.92						
Add Receipts	<i>DPC Cashbook</i>	<i>Grant Cashbook</i>	<i>Community Benefit Fund</i>						
	11,481.00	0.00	0.00						
	<i>Total Cashbook Receipts YTD 2018/19</i>		11,481.00						
Less Payments	<i>DPC Cashbook</i>	<i>Grant Cashbook</i>	<i>Community Benefit Fund</i>						
	(3,347.12)	(785.00)	-						
	<i>Total Cashbook Payments YTD 2018/19</i>		(4,132.12)						
VAT adjustment	ADD VAT refunded YTD on prior year expenditure		1,146.06						
	LESS VAT paid YTD on expenditure		(147.84) including Grant expenditure						
NHP Grant/Precept Money adjustment	LESS NHP Grant funds accounted for separately		(1,781.48) net of expenses						
	HDC Grant		0.00 net of expenses						
	Groundwork Grant		0.00 net of expenses						
	Precept Earmarked		(2,000.00) net of expenses						
Dogmersfield Parish Council Cashbook Balance excluding Grant monies			18,499.54						
	HDC Grant		1,781.48						
	Groundwork Grant		0.00						
	PRECEPT earmarked NHP		2,000.00						
Credit Balance in Cashbook after VAT adjustment including Grant Monies & Community Benefit Fund			22,281.02						
Actual Bank Balance as per Lloyds Bank Statement end of July 2018			22,335.02						
Difference to Reconcile			54.00						
Unpresented Cheques									
	Cheque no. 1077		54.00						
			54.00						
CASHBOOK ENTRIES IN MONTH									
Cheque number	Date	Received From/ Payable to			Details	Receipts		Payments	
						Net Amount	VAT	Net Amount	VAT
July 2018						-	-	-	-
1072	09/07/2018	GeoXphere Ltd			Parish Online Subscription	-	-	15.00	-
1073	20/07/2018	Helen Wright			Clerk Salary July 2018	-	-	395.00	-
1076	09/07/2018	Alastair J Clark			Purchase of replacement laptop	-	-	263.73	52.74
1077	09/07/2018	Hampshire & IOW Wildlife Trust			Subscription	-	-	54.00	-
1078	09/07/2018	Helen Wright			Clerk expenses	-	-	18.18	3.64
Total Receipts & Payments in Month						-	-	745.91	56.38
Total Receipts & Payments YTD						11,481.00	1,146.06	4,132.12	147.84
Neighbourhood Grant & Precept Monies Cash Book									
<i>Receipts</i>									
06/06/2016 Hart District Council Grant received						2,000.00			
24/06/2016 Groundwork Grant received						3,715.00			
25/08/2017 Groundwork Grant received						5,285.00			
10/04/2017 Precept Earmarked reserve						2,000.00			
Total Grant / Precept receipts								13,000.00	
<i>Payments excluding VAT</i>									
2016/17 Net payment Prior year						(218.52)		HDC Grant	
2016/17 Net payment Prior year						(3,715.00)		Groundwork Grant	
2017/18 Net payment RCOH Ltd						(1,500.00)		Groundwork Grant	
2017/18 Net payment RCOH Ltd						(3,000.00)		Groundwork Grant	
2018/19 Grant underspend repayment						(785.00)		Groundwork Grant	
Total Grant payments ex VAT								(9,218.52)	
Net Balance of Grants/ Precept								3,781.48	
Hampshire Trust Bank - Community Benefit Fund									
<i>Receipts</i>									
10/02/2017 Fund Monies received						28,000.00			
20/06/2018 Interest received						317.97			
Total Receipts						28,317.97			
<i>Payments</i>									
Chq 1030 transferred Money to Hampshire Trust Bank June 2017						28,000.00			
Total Payments						28,000.00			
Dogmersfield Parish Council Lloyds Bank Account Balance represented by									
NHP Grant & Precept Balance						3,781.48			
Dogmersfield Precept Cash Book Balance						18,499.54			
Total Cashbook Balance at 31st July 2018						22,281.02			

Dogmersfield Parish Council

Expenditure Analysis 31st July 2018

Budget Area	Budget 2018/19	Expenditure July 2018	Expenditure YTD	Budget Virement in Year	Budget Balance as at 31st July 2018	Percentage Budget Spent	Analysis of Unbudgeted Expenditure	Committed Expenditure
Internal operations								
Parish Clerk	5,000.00	395.00	1,580.00		3,420.00	31.60%		
Subscriptions	820.00	69.00	721.00		99.00	87.93%		
Meeting costs	400.00	0.00	31.15		368.85	7.79%		
Training	300.00	0.00	0.00		300.00	0.00%		
Admin consumables	300.00	18.18	86.24		213.76	28.75%		
IT Upgrade	500.00	263.73	263.73		236.27	52.75%		
Website	150.00	0.00	0.00		150.00	0.00%		
Parish insurance	300.00	0.00	335.00		-35.00	111.67%		
Audit of accounts	200.00	0.00	150.00		50.00	75.00%		
Election contingency	1,200.00	0.00	0.00		1,200.00	0.00%		
Total Internal Operation Budget 2018/19	9,170.00	745.91	3,167.12	0.00	6,002.88	34.54%		
Service delivery								
Village maintenance	3,800.00	0.00	0.00		3,800.00	0.00%		
Lengthsman Costs	1,000.00	0.00	0.00		1,000.00	0.00%		
Neighbourhood Plan	0.00	0.00	0.00		0.00	0.00%		
Project work to benefit the community	0.00	0.00	0.00		0.00	0.00%		
Support of beneficial causes	300.00	0.00	180.00		120.00	60.00%		
Total Service Delivery Budget 2018/19	5,100.00	0.00	180.00	0.00	4,920.00	3.53%		
Budget Contingency 2018/19								
Contingency	500.00		0.00		500.00	0.00%		
Total Budget Expenditure 2018/19	14,770.00	745.91	3,347.12	0.00	11,422.88	22.66%		

Please note that committed expenditure relates to items of expenditure resolved at council and/or contract placed

Dogmersfield Parish Council Finance Report as at 31st August 2018

Lloyds Bank Reconciliation							
Opening Cashbook Balance at 1st April 2018			13,933.92				
Add Receipts	<i>DPC Cashbook</i>	<i>Grant Cashbook</i>	<i>Community Benefit Fund</i>				
	11,481.00	0.00	0.00				
	Total Cashbook Receipts YTD 2018/19		11,481.00				
Less Payments	<i>DPC Cashbook</i>	<i>Grant Cashbook</i>	<i>Community Benefit Fund</i>				
	(3,742.12)	(785.00)	-				
	Total Cashbook Payments YTD 2018/19		(4,527.12)				
VAT adjustment							
	ADD VAT refunded YTD on prior year expenditure		1,146.06				
	LESS VAT paid YTD on expenditure		(147.84) <i>including Grant expenditure</i>				
NHP Grant/Precept Money adjustment							
	LESS NHP Grant funds accounted for separately	HDC Grant	(1,781.48) <i>net of expenses</i>				
		Groundwork Grant	0.00 <i>net of expenses</i>				
		Precept Earmarked	(2,000.00) <i>net of expenses</i>				
Dogmersfield Parish Council Cashbook Balance excluding Grant monies			18,104.54				
		HDC Grant	1,781.48				
		Groundwork Grant	0.00				
		PRECEPT earmarked NHP	2,000.00				
Credit Balance in Cashbook after VAT adjustment including Grant Monies & Community Benefit Fund			21,886.02				
Actual Bank Balance as per Lloyds Bank Statement end of August 2018			21,886.02				
			Difference to Reconcile <u>-</u>				
Unpresented Cheques			<u>-</u>				
CASHBOOK ENTRIES IN MONTH							
Cheque number	Date	Received From/ Payable to	Details	Receipts		Payments	
				Net Amount	VAT	Net Amount	VAT
August 2018							
1074	20/08/2018	Helen Wright	Clerk Salary Aug 2018	-	-	395.00	-
Total Receipts & Payments in Month				-	-	395.00	-
Total Receipts & Payments YTD				11,481.00	1,146.06	4,527.12	147.84
Neighbourhood Grant & Precept Monies Cash Book							
<i>Receipts</i>							
	06/06/2016	Hart District Council Grant received		2,000.00			
	24/06/2016	Groundwork Grant received		3,715.00			
	25/08/2017	Groundwork Grant received		5,285.00			
	10/04/2017	Precept Earmarked reserve		2,000.00			
Total Grant / Precept receipts				13,000.00			
<i>Payments excluding VAT</i>							
2016/17		Net payment Prior year		(218.52)		HDC Grant	
2016/17		Net payment Prior year		(3,715.00)		Groundwork Grant	
2017/18		Net payment RCOH Ltd		(1,500.00)		Groundwork Grant	
2017/18		Net payment RCOH Ltd		(3,000.00)		Groundwork Grant	
2018/19		Grant underspend repayment		(785.00)		Groundwork Grant	
Total Grant payments ex VAT				(9,218.52)			
Net Balance of Grants/ Precept				3,781.48			
Hampshire Trust Bank - Community Benefit Fund							
<i>Receipts</i>							
	10/02/2017	Fund Monies received	Chq 1030 transferred Money to Hampshire Trust Bank June 2017	28,000.00			
	20/06/2018	Interest received		317.97			
				28,317.97			
Dogmersfield Parish Council Lloyds Bank Account Balance represented by							
NHP Grant & Precept Balance				3,781.48			
Dogmersfield Precept Cash Book Balance				18,104.54			
Total Cashbook Balance at 31st August 2018				21,886.02			

Dogmersfield Parish Council

Expenditure Analysis 31st August 2018

Budget Area	Budget 2018/19	Expenditure August 2018	Expenditure YTD	Budget Virement in Year	Budget Balance as at 31st August 2018	Percentage Budget Spent	Analysis of Unbudgeted Expenditure	Committed Expenditure
Internal operations								£ 180.00
Parish Clerk	5,000.00	395.00	1,975.00		3,025.00	39.50%		
Subscriptions	820.00	0.00	721.00		99.00	87.93%		
Meeting costs	400.00	0.00	31.15		368.85	7.79%		
Training	300.00	0.00	0.00		300.00	0.00%		
Admin consumables	300.00	0.00	86.24		213.76	28.75%		
IT Upgrade	500.00	0.00	263.73		236.27	52.75%		
Website	150.00	0.00	0.00		150.00	0.00%		
Parish insurance	300.00	0.00	335.00		-35.00	111.67%		
Audit of accounts	200.00	0.00	150.00		50.00	75.00%		
Election contingency	1,200.00	0.00	0.00		1,200.00	0.00%		
Total Internal Operation Budget 2018/19	9,170.00	395.00	3,562.12	0.00	5,607.88	38.85%		
Service delivery								
Village maintenance	3,800.00	0.00	0.00		3,800.00	0.00%		
Lengthsman Costs	1,000.00	0.00	0.00		1,000.00	0.00%		
Neighbourhood Plan	0.00	0.00	0.00		0.00	0.00%		
Project work to benefit the community	0.00	0.00	0.00		0.00	0.00%		
Support of beneficial causes	300.00		180.00		120.00	60.00%		
Total Service Delivery Budget 2018/19	5,100.00	0.00	180.00	0.00	4,920.00	3.53%		
Budget Contingency 2018/19								
Contingency	500.00		0.00		500.00	0.00%		
Total Budget Expenditure 2018/19	14,770.00	395.00	3,742.12	0.00	11,027.88	25.34%		

Please note that committed expenditure relates to items of expenditure resolved at council and/or contract placed

BW/GC Knowledge & Core Skills Training November 2018 - minute ref 51/18

DOGMERSFIELD PARISH COUNCIL PLANNING APPLICATIONS RECEIVED AND STATUS REPORT

Application No	Date Valid	Date Due	Description	HDC Status	DPC Status
18/01959/TPO	Tue 28 Aug 2018	Not Available	Karibu Chatter Alley Dogmersfield Hook Hampshire RG27 8SS Please see attached tree condition survey file: J1125 TCS Karibu Dogmersfield 20180710.PDF	Registered	
18/01920/CA	Thu 16 Aug 2018	Not Available	The Barracks Pilcot Hill Dogmersfield Hook Hampshire RG27 8SX Remove branches from Oak and Silver Birch which overhang Yew Tree Lodge back to trunk	Registered	
18/01865/CA	Wed 15 Aug 2018	Not Available	Lords And Ladies Pilcot Hill Dogmersfield Hook RG27 8ST Tree 1: Prunus - Remove (Ganomerma and decay in base) Tree 2: Copper Beech - Reduce over-extended lateral limbs by 1-3 meters on the Eastern, Southern and Western sides of the crown and remove 2-3 crossing limbs. Works are to establish a more symmetrical, balanced crown. Area A - Crown lift by the removal or reduction of low lateral branching to a height of approximately 5.5 meters to clear Highway	Registered	
18/01812/CA	Tue 07 Aug 2018	Not Available	Sunray Chatter Alley Dogmersfield Hook Hampshire RG27 8SS Fell Hazel	Registered	No Response
17/01034/CON	Tue 31 Jul 2018	Tue 21 Aug 2018	Schoolfield Corner Church Lane Dogmersfield Hook Hampshire Discharge of conditions- 3- materials- 4- windows and rooflights- 5- drainage- 6- landscape- 7- ecology- 9- construction method statement- 10- sightlines and 11- levels- pursuant to 17/01034/FUL Erection of 1no. 4-bed house and 1no. 4 bed house	Registered	No Response
18/01572/FUL	Fri 13 Jul 2018	Thu 16 Aug 2018	Rushy House Chatter Alley Dogmersfield Hook Hampshire RG27 8SS Construction of a new 5 bedroom detached dwelling with detached garage	Registered	No Objection
18/01555/HOU	Tue 24 Jul 2018	Wed 22 Aug 2018	1 Pilcot Cottage Church Lane Dogmersfield Hook RG27 8SZ Two storey side extension, first floor side and rear extension and proposed side porch. Revision of application ref. 16/03058/HOU	Registered	No Response
18/01556/HOU	Wed 18 Jul 2018	Thu 16 Aug 2018	1 Pilcot Cottage Church Lane Dogmersfield Hook RG27 8SZ Remove front porch and insert new window to the front. Two storey side extension, side porch, first floor side and rear extension and single storey rear extensions	Registered	No Objection
16/03058/NMMA	Thu 12 Jul 2018	Not Available	1- Pilcot Cottage Church Lane Dogmersfield Hook RG27 8SZ Minor increase in size of porch pursuant to 16/03058/HOU Two storey side extension, first floor side and rear extension and proposed side porch	Refuse	No Response
18/01514/HOU	Wed 25 Jul 2018	Wed 22 Aug 2018	Ormersfield Farm Bungalow Church Lane Dogmersfield Hook RG27 8TA Car port extension to existing residential bungalow	Grant	No Objection
18/01510/FUL	Wed 18 Jul 2018	Thu 16 Aug 2018	Ormersfield Farm Church Lane Dogmersfield Hook RG27 8TA Replace existing cladding, extend to increase from four to five bays and installation of a roller shutter door to matching the existing doors	Registered	No Objection
18/01503/HOU	Thu 12 Jul 2018	Fri 31 Aug 2018	Pilcot Farm House Pilcot Hill Dogmersfield Hook RG27 8ST Two storey rear extension and new detached double garage.	Awaiting Decision	No Objection

DOGMERSFIELD PARISH COUNCIL PLANNING APPLICATIONS RECEIVED AND STATUS REPORT

Application No	Date Valid	Date Due	Description	HDC Status	DPC Status
18/01114/FUL	Thu 05 Jul 2018	Tue 11 Sep 2018	Rye Common Lane (General) Crondall Farnham Surrey Proposed energy storage facility to provide energy balancing services to the National Grid	Registered	Objection
18/01470/CA	Sat 30 Jun 2018	Not Available	Church Rise Church Lane Dogmersfield Hook RG27 8SZ Oak - fell because tree has died (probably due to ground fungus) and is now a safety hazard	No Objection	No Response
18/01334/CA	Fri 08 Jun 2018	Not Available	Canal Path Chatter Alley Dogmersfield Hook Hampshire To fell and reduce trees to reduce shading over a total of 1.6km of canal within the rural Hampshire half of the canal. This is to then be followed up with Softbank works to create a wider bank to include a planting shelf to help marginal plants recolonise the banks in the previously shaded areas.	No objection	No Response
17/02078/CON	Fri 18 May 2018	Not Available	Thatched Cottage Church Lane Dogmersfield Hook Hampshire RG27 8SZ Discharge of conditions 5- details of materials- pursuant to 17/02078/HOU and condition 2- fenestration details- pursuant to 17/02079/LBC Roof addition to accommodate enlarged first floor, internal re-configuration and alterations/additions to existing fenestration	Discharged	No Response
18/00802/FUL	Tue 24 Apr 2018	Fri 25 May 2018	Pond House Church Lane Dogmersfield Hook Hampshire RG27 8TA Change of use, part of agricultural land to residential. New vehicular and pedestrian access from track / lane. Installation of services equipment in proposed residential and remaining agricultural land, associated with the habitation of Pond House	Withdrawn	No Response
18/00157/FUL	Mon 05 Feb 2018	05 March 2018	Emilys Farm Rye Common Odiham Hook RG29 1HT Erection of a unit for the small-scale slaughter and butchery of animals produced on the farm; the enclosure of a barn permitted under 11/02553/FUL and its use to support the butchery unit and process other products from the farm; the erection of a lean-to between the two structures; and the continued siting of three shipping containers for a further three-year period (previously permitted under 11/02552/FUL)	Registered	Objection
17/02664/FUL	Tue 05 Dec 2017	2 Jan 2018	Emilys Farm Rye Common Odiham Hook RG29 1HT Continued siting of a temporary agricultural worker's dwelling.	Registered	No Response
16/03129/OUT	Mon 21 Nov 2016	Wed 11 Jan 2017	Pale Lane Farm Pale Lane Hartley Wintney Hook Hampshire RG27 8BA Outline application for the development of up to 700 residential dwellings, site for primary school and local centre, together with associated vehicular, pedestrian and cycle access, drainage, landscape works and provision of general open space.	Refusal appealed	No Response