



Notice is hereby given of

**A MEETING OF FLEET TOWN COUNCIL**

**Wednesday 8<sup>th</sup> January 2025 at 7pm at The Harlington**

All members are summoned to attend

**To Councillors:**

R. Schofield (Chairman), G. Chenery, P. Einchcomb, R. Fang, L. Holt, A. Hope, D. James, E. May, S. Neves, A. Oliver, R. Richmond, R. Robinson, J. Stanton, D. Taylor, S. Tilley, P. Wildsmith, B. Willcocks, G. Woods.

Rita Tong, Executive Officer  
24<sup>th</sup> December 2024

**AGENDA**

1.	<b>APOLOGIES</b> Schedule 12 of the LGA 1972 requires a record to be kept of members present, and that this record forms part of the minutes of the meeting. A resolution must be passed on whether the reason(s) for a member's absence are acceptable.
2.	<b>DECLARATIONS OF INTEREST</b> Under the Local Authorities Localism Act 2011, members must declare any interest and the nature of that interest, which they may have in any of the items under consideration at this meeting.  Members are reminded that they must disclose both the existence and the nature of a personal interest that they have in any matter to be considered at this meeting. A personal interest will be considered a prejudicial interest if this is one in which a member of the public with knowledge of the relevant facts would reasonably regard as so significant that it is likely to prejudice the members' judgement of the public interest.
3.	<b>QUESTIONS FROM THE PUBLIC</b> (3 min per person maximum 15 minutes) To receive questions and statements from members of the public.
4.	<b>CHAIRMAN'S ANNOUNCEMENTS</b> To receive any updates from the Chairman of Fleet Town Council.
5.	<b>HCC/HDC</b> (3 mins per person – max 15 mins) To receive any update on HDC/HCC matters concerning FTC which are not included within the agenda.
6.	<b>MINUTES OF PREVIOUS MEETINGS</b> To receive and approve as a correct record the main minutes and confidential minutes of the Council meeting held on 4 <sup>th</sup> December 2024 ( <i>copies attached</i> ).  To receive resolutions and consider approval of recommendations from the following committees and to return to committees any issues for reconsideration: <ul style="list-style-type: none"><li>• Development Control                      25<sup>th</sup> November 2024 &amp; 17<sup>th</sup> December 2024</li><li>• RLA                                                      11<sup>th</sup> December 2024</li></ul>

<b>Part 1 – ITEMS FOR DECISION</b>	
<b>7.</b>	<p><b>FINANCIAL MONITORING REPORT</b></p> <p>a) To receive the bank reconciliation and list of payments for November 2024 (<i>copies attached</i>).</p> <p>b) To receive a statement from Councillor Robinson that the bank reconciliation and list of payments for November 2024 have been verified and signed off against the original bank statement.</p> <p><b>RECOMMENDATIONS</b></p> <p>a) To receive and accept the bank reconciliation and list of payments for November 2024.</p> <p>b) To accept the statement from Councillor Robinson that the bank reconciliation and list of payments for November 2024 have been verified and signed.</p>
<b>8.</b>	<p><b>BANK MANDATE</b></p> <p>In accordance with Financial Regulation 5.1 the Responsible Finance Officer has reviewed current banking arrangements and requests Members to authorise that Cllr James be added to the HSBC bank mandate to approve transactions on those accounts.</p> <p><b>RECOMMENDATIONS</b></p> <p>To authorise Cllr James as an approved signatory on the HSBC bank accounts.</p>
<b>9.</b>	<p><b>GRANT APPLICATION</b></p> <p>To consider the following applications for grant funding:</p> <ul style="list-style-type: none"> <li>• The Healing Hubs Charity for £1,288 grant aid in kind to cover the cost of using the two meeting rooms in The Harlington for 2 hours a week for 46 weeks (copy attached).</li> <li>• Cllr Wildsmith on behalf of Ancells Farm parents for £10,082.50 to cover the cost of running a school bus for one term (letter attached).</li> </ul> <p><b>RECOMMENDATIONS</b></p> <p>To consider the grant requests.</p>
<b>10.</b>	<p><b>TREE FUND DONATION</b></p> <p>A donation of £822 was received in April 2024 from Fleet in Bloom to fund the planting of two trees in The Views, with any remaining funds to be allocated toward purchasing wildflowers for Ancells Farm. Fleet in Bloom has specified their preference for two particular tree species: Prunus Shirotae 'Mount Fuji' and Ginkgo biloba. Quotes for the supply, planting, staking, and installation of watering tubes have been obtained, with the lowest quote totalling £1,200. This results in a funding shortfall of £378.</p> <p>Members should note that due to the requirement for good drainage, there are limited places within The Views for this planting. The FOSM has identified one such location for Members consideration (<a href="https://w3w.co/timer.riverside.blinks">https://w3w.co/timer.riverside.blinks</a>).</p> <p><b>RECOMMENDATIONS</b></p> <p>a) To consider whether there is a suitable location within The Views for planting the trees specified by Fleet in Bloom.</p> <p>b) Should a suitable location be agreed, to discuss whether the Council should fund the shortfall of £378.</p> <p>c) Should the Council agree to fund the shortfall, identify from which budget this funding should come from.</p>
<b>Part 2 – ITEMS TO NOTE</b>	
<b>11.</b>	<p><b>ANNOUNCEMENTS</b></p> <p>To receive and note announcements from the Executive Officer or any Member by permission of the Chair.</p>

<p><b>12.</b></p>	<p><b>BASINGSTOKE CANAL</b></p> <p>The partnership surrounding the Canal has now been re-drawn as recommended by Members of the JMC, which has now ceased to exist. A new partnership agreement has been drawn up between the two County Council owners and this details how they will continue to manage the Canal in partnership with the Basingstoke Canal Authority as a joint delivery body. The management of the BCA is recognised as being mainly operational and will be managed by senior officers of the two County Councils as a joint Management Team. The Management Team will report periodically to a Board made up of 4 elected Members of the two County Councils who will act in a scrutiny role.</p> <p>The partnership agreement sets out the key objectives of the partnership which are based around the statutory obligations arising from owning the Canal for public use and nature conservation, these are:</p> <ul style="list-style-type: none"> <li>a) Public safety: Including safety of staff and volunteers, residents and visitors, and the prevention of flooding through management of assets and water levels.</li> <li>b) Conservation value: To achieve or exceed the statutory obligations of the owners in relation to nature conservation and biodiversity value.</li> <li>c) Health and wellbeing: To achieve or exceed the statutory obligations of the owners to provide public access to the countryside, and to maintain a public leisure navigation.</li> </ul> <p>Under the new partnership agreement, the BCA will hold an annual meeting for stakeholders who contribute towards its operation in either cash or kind and present an annual report on the management of the Canal. The annual meeting will be on the morning of 19 February 2025. The BCA team and key SCC/HCC officers will be at Mytchett in person, but they are looking at whether they can host on Teams as well.</p>
<p><b>13.</b></p>	<p><b>GURKHA SQUARE CARPARK LEASE</b></p> <p>The lease agreement has now been finalised, and the signing process has officially commenced. As the lease falls outside the scope of the Landlord and Tenant Act 1954, it is subject to a statutory 14-day cooling-off period. This requires the tenant to first sign a declaration acknowledging the lease's exclusion from the Act, with the lease itself to be signed after this period has elapsed. As a result, the final execution of the lease is scheduled to take place in the New Year. This timeline ensures full compliance with the legal requirements governing such agreements.</p>
<p><b>14.</b></p>	<p><b>DATE AND TIME OF NEXT MEETING</b></p> <p>The next meeting of the Council is scheduled to be held on Wednesday 5<sup>th</sup> February 2025 at 7pm in the Harlington.</p>
<p><b>Part 3 – CONFIDENTIAL ITEMS</b></p>	
	<p>Under the Public Bodies (Admission to Meetings) Act 1960 Exclusion of the public in accordance with Section 1(2) and by reason of the confidential nature of the business of the Town Council, the Public and Press will be excluded from the meeting.</p> <p>The following types of business will be treated as confidential:</p> <ul style="list-style-type: none"> <li>a. Engagement, terms of service, conduct and dismissal of employees.</li> <li>b. Terms of tenders, and proposals and counter-proposals in negotiations for contracts.</li> <li>c. Receipt of professional legal advice and preparation of cases in legal proceedings.</li> <li>d. The early stages of any dispute.</li> <li>e. Matters of a commercial nature.</li> </ul>
<p><b>15.</b></p>	<p><b>BAD DEBT WRITE OFFS</b></p> <p>In accordance with Financial Regulation 9.3, invoices AF2206 £121.18, AF2068 £50.94, AF2120 £59.42 and AF2087 £26.00 have been found to be irrecoverable and the Executive Officer requests Council authorisation to write them off as bad debts.</p>

	<p><b>RECOMMENDATION</b> To authorise the Executive Officer to write off £257.54 as bad debts.</p>
16.	<p><b>HARLINGTON UPDATE</b> To receive an update from the Chairman on the:</p> <ul style="list-style-type: none"><li>• Contract with the Design Architects</li><li>• Air Source Heat Pump project</li><li>• Business Plan (see separate confidential report).</li></ul> <p><b>RECOMMENDATION</b> To note the update from the Chairman.</p>



## FLEET TOWN COUNCIL

### MINUTES OF COUNCIL MEETING

held on

Wednesday 4<sup>th</sup> December 2024 at 7pm

\* Councillor Schofield (Chairman)

\* Councillor Einchcomb (Vice Chairman)

* Councillor Chenery	0 Councillor Richmond
* Councillor Fang	0 Councillor Robinson
* Councillor Holt	* Councillor Stanton
0 Councillor Hope	* Councillor Taylor
0 Councillor James	0 Councillor Tilley
L Councillor May	0 Councillor Wildsmith
* Councillor Neves	* Councillor Willcocks
* Councillor Oliver	* Councillor Woods

\* Present    # Absent & No Apology Received    0 Apology for Absence    L Late

#### Also in attendance:

Rita Tong – Executive Officer  
Councillor Steve Forster – HCC  
Councillor Adrian Collett – HCC  
Mike Bye – Chair of Friends of Oakley Park

#### FC DECEMBER 2024 ITEM 1

#### APOLOGIES FOR ABSENCE

Members received and accepted the apologies as noted above.

#### FC DECEMBER 2024 ITEM 2

#### DECLARATIONS OF INTEREST

There were no declarations of interest.

#### FC DECEMBER 2024 ITEM 3

#### QUESTIONS FROM THE PUBLIC

There were no questions from the public.

#### FC DECEMBER 2024 ITEM 4

#### CHAIRMAN'S ANNOUNCEMENTS

Cllr Schofield reported his attendance during the period as follows:

- Remembrance Parade – incredible turn out for both Sunday and Monday services.
- Christmas Festival – a great event that was extremely well attended. Almost all the lights worked. There were minimal disturbances which may be attributed to Police presence during the event. Thanks go to Cllr's Tilley and Stanton for organising the event for the residents of Fleet.
- Hart District Council – meeting with the S151 Officer to discuss a number of matters but particularly a staff pension issue and the Heat Source Pump project.

The following reports were received from Hampshire County Council.

Cllr Adrian Collett (HCC)

- Ancells Farm Sinkhole
  - The sinkhole is getting worse.
  - The path affected by the sinkhole is a Hampshire Highways adopted footpath.
  - The path was inspected by Highways on 3 December 2024 and another two areas of subsidence have been identified.
  - Repairs to the path will be scheduled in January 2025.
  - HCC intend to serve notice on Thames Water to repair their sewer/ foul water lines or HCC will repair and recover their costs from Thames Water.
  - Cllr Collett has also contacted Thames Water directly to add support to FTC's complaint regarding lack of progress on resolving the sinkhole issue.
- Ancell Farm School Bus Service
  - The Education and Children Services Heads of Services have been written to asking that spare seats be sold at cost to parents, and that the interim arrangements continue in place until a workable solution is found.
  - They have also asked if bus services to the two affected schools be shared, acknowledging they have different start and finish times, as it may be more economical.
  - Currently waiting on Officer responses to the above.

Cllr May sought clarification on where the additional subsidence was located. Cllr Collett confirmed it was along the same path as the existing sinkhole.

Cllr Steve Forster (HCC)

- Christmas Festivities
  - An amazing event
  - There have been incidences of egging, but Police are aware. Their focus is currently on investigating who set seven cars on fire in Hook.
- Road Works
  - There continues to be a lot of road works in the area. Mostly to do with replacing gas pipelines which means other scheduled works are being postponed.
  - Crookham Road is scheduled for resurfacing, surface dressing and fixing of defects.
- Banners – issue regarding banners on Enerveo lampposts has been escalated to the Chief Executive.
- Ancell Farm School Bus Service
  - The option of combining school buses has been rejected as neither school wants the responsibility of looking after children from the other school.
  - Also, there are no large buses available which means selling unused seats is not currently an option.
  - Council intends to review the safety of the walking route which was last formally reviewed in 2017.

Both County Councillors left the meeting after giving their update.

The following report was received from Hart District Council.

Cllr Oliver (HDC)

- HDC will start their food waste collection service from October 2025. They have committed funds to purchase vehicles for this service.
- Hampshire County Council need to upgrade their waste processing centre to enable HDC to expand any further recycling option which is unlikely to occur before 2029.
- HDC completed their first compulsory house purchase on an abandoned property. The property will be auctioned off, and after recovering costs, any excess can be claimed by the landowner.
- HDC are seeking legal advice on legislation allowing Councils to compulsory purchase and auction off empty retail units.

**FC DECEMBER 2024 ITEM 6**

**MINUTES OF PREVIOUS MEETINGS**

The minutes of the Town Council meeting held on 6<sup>th</sup> November 2024 were approved and signed by the Chairman.

The Council received and noted the minutes of the following Committees:

- Development Control                      11<sup>th</sup> November 2024
- Establishment                                13<sup>th</sup> November 2024

**FC DECEMBER 2024 ITEM 7**

**FINANCIAL MONITORING REPORT**

Members noted receipt of the bank reconciliation and a list of payments for October 2024.

Due to the absence of Councillor Robinson, they were unable to receive a statement confirming that the bank reconciliation and list of payments for October 2024 have been verified and signed off against the original bank statement.

**RESOLVED**

To receive and accept the bank reconciliation and list of payments for October 2024.

**FC DECEMBER 2024 ITEM 8**

**CONSULTATION ON REMOTE  
ATTENDANCE AND PROXY VOTING**

The Ministry of Housing, Communities and Local Government are holding a consultation on introducing powers for local authority members to apply to the relevant authority for a dispensation to attend formal council meetings remotely and vote by proxy in certain circumstances. If any changes to legislation are made because of this consultation they would apply to local authorities in England only.

**RESOLVED**

Members determined they wished to complete the consultation as a body corporate stating they did not support hybrid meetings or proxy voting.

**FC DECEMBER 2024 ITEM 9**

**VE DAY**

The 80th anniversary of VE Day, which marks the end of World War II in Europe, will be commemorated on Thursday, May 8, 2025.

On Thursday 8th May 2025 Town Councils are being encouraged to light Beacons and Lamp Lights of Peace at 9.30pm, and raise a unique VE Day flag at 9am and, where possible, hold parties of celebration throughout the day.

Members noted that the Council already had a beacon from a previous occasion which could be used. They also indicated their preference for a joint event with Hart District Council and the Royal British Legion.

The Lions Club of Fleet sought permission to install two WW2 commemorative benches adjacent to the War Memorial in Gurkha Square. These benches would be purchased by the Lion's Club and unveiled on the 80th anniversary of VE Day.

**RESOLVED**

- a) Members determined they wished to mark the 80th anniversary of VE Day by combining with the Royal British Legion to hold a service at the War Memorial where a flag would be raised and a beacon lit.
- b) Members approved the fixing of two benches adjacent to the War Memorial in Gurkha Square and indicated they wanted one each of the two styles of benches proposed.

**FC DECEMBER 2024 ITEM 10**

**CYBER ESSENTIALS**

Members received a report on what Cyber Essentials is and how it impacts Fleet Town Council.

**RESOLVED**

Members considered the report and determined that they wished to complete a one-off IT audit through Cyber Essentials accreditation. Members further decided that having a third party complete the accreditation would provide the best level of assurance and therefore approved the Executive Officer to appoint a supplier to complete Cyber Essentials Plus accreditation at a cost of approximately £2,000.

**FC DECEMBER 2024 ITEM 11**

**DRAFT BUDGET 2025/26**

Members considered the report from the Executive Officer on the draft budget for 2025/26.

Cllr Willcocks proposed that the precept be increased by £35,000 to fund a school bus for Ancell Farm residents. The motion was seconded by Cllr May. The motion was not carried with the following results:

- 4 For
- 7 Against
- 1 Abstention

Members were then requested to approve the revised estimates for 2024/25, the draft budget for 2025/26 and agree the precept for the financial year 2025/26. Additionally, Members were requested to note the budget forecast projections for periods 2026/27 and 2027/28 which are based on Officers' understanding of the Council's potential future activities.



**RESOLVED**

- a) Members resolved to approve the revised estimates for the financial year 2024/25.
- b) Members resolved to approve the budget for the financial year 2025/26.
- c) Members resolved to agree a precept requirement for the financial year 2025/26 of £1,435,992.
- d) Members noted budget forecast projections for period 2025/26 & 2026/27.

**FC DECEMBER 2024 ITEM 12**

**ANNOUNCEMENTS**

Members received and noted the following announcements:

- Executive Officer updated Members on various online meetings attended and their impact on Fleet Town Council.
- Chairman invited Members to attend an upcoming on-line pre-contract meeting with our proposed Design Architects.
- Chairman advised Members that the wording of the Harlington lease had been agreed subject to work being finalised on the demise plan.
- Chairman invited Members to stay after the meeting for Christmas drinks and nibbles.

**FC DECEMBER 2024 ITEM 13**

**DATE AND TIME OF NEXT MEETING**

The next meeting of the Council is scheduled to be held on Wednesday 8<sup>th</sup> January 2025 at 7pm in The Harlington.

**CONFIDENTIAL ITEMS – CLOSED SESSION**

The Chairman stated that the following items for discussion relate to the engagement and terms of service in relation to employees and terms of tenders, and proposals and counterproposals in negotiations for contracts.

**RESOLVED**

That subject to the Public Bodies (Admission to Meetings) Act 1960 Exclusion of the public in accordance with Section 1(2) and by reason of the confidential nature of the business of the Town Council, the Public and Press will be excluded from the meeting.

**FC DECEMBER 2024 ITEM 14**

**HARLINGTON COMMUNICATION STRATEGY**

Members received a draft communication strategy for The Harlington from the Communications Officer.

**RESOLVED**

Members approved the draft communication strategy for The Harlington.

The meeting closed at 9.11pm.

Signed.....  
Chairman

Date:.....



## MINUTES OF DEVELOPMENT CONTROL COMMITTEE

### DEVELOPMENT CONTROL COMMITTEE

Meeting held on 25<sup>th</sup> November 2024  
at 7pm in The Function Room, The Harlington

**Present:**

Cllr Holt  
Cllr Robinson  
Cllr Schofield  
Cllr Hope

**Officers:** Charlotte Benham

1	<b>Apologies</b>  Cllrs Chenery and James
2	<b>Declarations of interest to any item on the agenda</b>  None declared
3	<b>Public Session</b>  None present
4	<b>Approval of the Minutes</b>  The minutes of the development and control advisory group meeting held on Monday 11 <sup>th</sup> November were accepted as a correct record of the meeting.
5	<p>24/02036/HOU 96 Westover Road, Fleet, Hampshire, GU51 3DF <a href="#">Demolition of car port and erection of a two storey side extension, single storey rear extension, conversion of garage into habitable accommodation with new roof and alterations to fenestration</a> Comments required by 27 November</p> <ul style="list-style-type: none"><li>• This is a significant increase in the bulk and mass of the building</li><li>• It would become a 5 bedroom house and as the integral garage does not count as a parking space (Hart SPD) it requires 4 parking spaces to the front of the property. This would reduce the area of lawn to the front garden and breach Fleet Neighbourhood Plan Policy 15</li></ul>

- Concern over the proximity of the north east extension to the perimeter of the property which flanks the Fleet Pond Nature Reserve and there is no tree report if the proposed footings will impact tree roots
- The large blank black wall will be visible from the path around the pond and is out of character with any other local feature. The reason for the sloping roof on the rear elevation is not fully appreciated. This significantly increases the area of this coloured blank wall facing the pond.
- There is potential detriment to bio-diversity, whereas new development should protect and increase biodiversity.

OBJECTION due to lack of on-site parking, loss of soft landscaping to front garden and visual impact.

24/02188/HOU

1 Howard Close, Fleet, Hampshire, GU51 3ER

[Erection of a single storey side and rear extension](#)

Comments required by 27 November

- Tree report is 12 years old, but appears relevant to the current proposal as only one significant tree present to rear of the garden.
- There will need to be extensive removal of, what appears to be Leylandii along the side of the house to be developed.
- The front corner of the extension appears to come very close to the boundary.
- The proposed work would appear to require complete removal of all vegetation alongside the house adjacent to the pavement. Some replanting would be appropriate as otherwise the significant extent of boarded fencing would detrimentally change the character of the area.
- It would appear that the on-site parking provision will require the front garden to be converted to parking - loss of green space breaches Fleet Neighbourhood Plan Policy 15
- Potential to have a 5<sup>th</sup> bedroom which would further affect parking

OBJECTION

24/02236/HOU

36 Springwoods, Fleet, Hampshire, GU52 7SX

[Remove roof from existing conservatory and re-roof with a flat roof and lantern rooflight, remove roof from existing garage and re-roof with a flat roof, erection of a single storey side and link extension from garage to dwelling, alterations to doors to ground floor rear of dwelling and ground floor side of garage](#)

Comments required by 3 December

- Garage plan area greatly increased.
- Rear extension has slightly more impact on the neighbouring property as the level roof is at the highest point of the previous sloping roof.

NO OBJECTION

24/02190/HOU

78 Westover Road, Fleet, Hampshire, GU51 3DF

[Erection of a single storey side and rear extension](#)

Comments required by 3 December

- The depth of the proposed rear extension would appear to have a significant impact on the neighbour's conservatory. The view from the conservatory will be restricted to a long blank brick wall which will take an amount of light off the garden and the rear of the neighbouring property.
- Significant increase in impermeable/roof area that needs a proper drainage plan.

OBJECTION

24/02257/HOU

Gough Cottage ,Gough Road, Fleet, Hampshire, GU51 4LL

[Erection of a single storey side and rear extension with alterations to existing roof. Erection of new timber garage following demolition of existing garage and carport and replace single glazed wooden and metal framed windows and doors on house with new double glazed upvc framed windows and doors](#)

Comments required by 5 December

- No impact from the proposed extension.
- No change in the number of bedrooms, but 4 beds requires 3 allocated parking spaces, so even if the proposed garage does not constitute a parking space (Hart SPD) there is adequate parking on site.
- Character of property to be maintained so no detrimental impact on the Conservation Area.
- Approval should be subject to the Condition that the recommendations of the Tree Report are observed and appropriate methods of construction are followed within the identified tree root zone.

NO OBJECTION subject to following recommendations set out in tree report

24/02264/AMCON

95 Connaught Road, Fleet, GU51 3QX

[Variation of Condition 2 \(approved Plans\) attached to Planning Permission 24/00397/HOU dated 03/04/2024 - Erection of a part single part two storey rear extension following demolition of existing conservatory, demolish existing porch, internal alterations to allow the annex to be integrated back into the dwelling, level floors and increase head height lost within chalet roofs. Insertion of solar panels and open front porch](#)

Comments required by 5 December

The proposed modifications appear to have little impact on the overall appearance of the property

NO OBJECTION

6	<p><b>To Note:</b></p> <p>Review of weekly lists</p>
7	<p><b>Noted:</b></p> <p><b>Hart Planning Meeting Dates</b></p> <p>18<sup>th</sup> December</p>
8	<p><b>Date of Next Development Control Committee Meeting</b></p> <p><u>Tuesday</u> 17<sup>th</sup> December</p>

**Meeting closed: 7.40pm**

**Signed:**.....

**Date:** .....



## MINUTES OF DEVELOPMENT CONTROL COMMITTEE

### DEVELOPMENT CONTROL COMMITTEE

Meeting held on 17<sup>th</sup> December 2024  
at 7pm in the upstairs meeting room, The Harlington

**Present:**

Cllr Holt  
Cllr Schofield  
Cllr Hope  
Cllr May

**Officers:** Charlotte Benham

1	<b>Apologies</b>  Cllrs Robinson, Chenery and James
2	<b>Declarations of interest to any item on the agenda</b>  None declared
3	<b>Public Session</b>  None present
4	<b>Approval of the Minutes</b>  The minutes of the development and control advisory group meeting held on Monday 25 <sup>th</sup> November were accepted as a correct record of the meeting.
5	24/01900/HOU 68 Clarence Road Fleet Hampshire GU51 3RY <b><u>Erection of a single storey rear extension and replacement of pitched roof on existing single storey side element with a flat roof</u></b> Comments required by 11 December <ul style="list-style-type: none"><li>The proposed plans indicate no additional bedrooms and the proposed arrangement, as present is three bedrooms and a box room, which would only appear adequate for a child. On the basis of a three-bedroom unit, three on-site parking spaces would be adequate with an added on-street parking permit.</li><li>Original application was for a two storey extension with additional bedroom to 5 beds.</li></ul> NO OBJECTION

24/01999/FUL

11 Wickham Road Church Crookham Fleet Hampshire GU52 6NT

**Erection of a one bedroom flat above the existing parking area, with enclosed bin storage and stair access to the proposed dwelling.**

Comments required by 13 December

- Over development of the site.
- Parking provision of 4 spaces within undercroft parking
- HDC SPD requires tandem Parking to be 2.5 x 12m plus an additional 0.5m to either dimension of adjacent to a wall, so overall requirement would be 6.0 x 12.5m
- Neighbours commented that street parking is already an issue due to under provision in existing dwellings
- The additional structure to accommodate the staircase does not compliment or follow the existing architectural style

OBJECTION

24/02340/HOU

7 Broom Acres Fleet Hampshire GU52 7UU

**Demolition of conservatory and detached garage and erection of a single storey rear extension and fenestration alterations**

Comments required by 18 December

Rear extension - no change in the number of beds and materials to match existing. NO OBJECTION

24/01815/FUL

Richmond Court Fleet Road Fleet Hampshire GU51 3AL

**Replacement of windows and doors**

Comments required by 20 December

Near like for like replacement with more environmentally efficient windows. NO OBJECTION

24/02333/FUL

Kings House 7 Kings Road Fleet GU51 3DJ

**Alterations to fenestration**

Comments required by 20 December

Minor changes. NO OBJECTION

24/02343/HOU

35 Crookham Road Fleet Hampshire GU51 5DT

**Erection of a single storey front extension with open porch**

Comments required by 20 December

Proposed development complements the host building. NO OBJECTION

24/02345/HOU

3 Clarence Road Fleet Hampshire GU51 3RZ

**Proposed part store room conversion and erection of a single storey rear extension**

Comments required by 20 December

No issue with the proposals in principle, but the addition of a downstairs shower room means the potential for an additional bedroom to the ground floor and consequential parking.

NO OBJECTION

24/02322/HOU

10A Oakley Drive Fleet Hampshire GU51 3PP

**Demolition of existing attached garage and erection of two storey side and two storey rear extensions, single storey rear extension and front porch. Alterations to windows and doors.**

Comments required by 23 December

- Significant increase in bulk and mass of building in an architectural style that does not reflect local character.
- Development will require extensive hard standing to the front of the property to accommodate parking. Could it be reconfigured to retain any garden?
- No potential for soft landscaping to frontage is converted to parking which would breach Fleet Neighbourhood Plan Policy 15.
- Overall development would appear to have a negative impact on bio-diversity, especially with the loss of soft landscaping to the front garden.
- Contrary to Fleet Neighbourhood Plan Policy 10.1 does not complement or integrate with neighbouring properties. Finishes could be more in keeping
  - 10.2, Design does not reflect local high quality design, does not reinforce local distinctiveness
  - 10.8, Parking arrangement is not well integrated and will dominate the public realm and the street scene

OBJECTION

24/02354/HOU

10 South Grove Fleet Hampshire GU51 2TU

**Erection of a part two storey, part single storey side and front extensions and conversion of garage into habitable accommodation.**

Comments required by 24 December

- Significant increase in mass and bulk, but potentially no significant impact because of the estate lay out.
- Proposed extension moulds well with the building.
- 4 bedroom house requires at least 3 parking spaces (3.5) so hopefully an amount of soft/green landscaping can be retained to the front of the property.

NO OBJECTION



24/02280/HOU

16 Wellington Avenue Fleet Hampshire GU51 3BF

**Demolition of existing single storey rear extension and erection of a two storey side and rear extension.**

Comments required by 25 December

- This application only works if twinned with 14 Wellington Ave, otherwise there would be significant impacts on the neighbouring property.
- If developed together there should not be any issues with the building development.
- The one issue is the addition of one extra bedroom to each property, so a 3 bedroom house requiring onsite parking for 3 cars, which from the parking plan is not feasible. The 2 properties will cause at least 2 vehicles to be parked on the highway.
- Also no indication of cycle storage to meet HDC SPD.

NO OBJECTION in principle but parking is an issue. Should be a condition that only approved if No.14 Wellington approved and developed at the same time.

24/02279/HOU

14 Wellington Avenue Fleet Hampshire GU51 3BF

**Demolition of existing single storey rear extension and erection of a two storey side and rear extension.**

Comments required by 25 December

- This application only works if twinned with 14 Wellington Ave, otherwise there would be significant impacts on the neighbouring property.
- If developed together there should not be any issues with the building development.
- The one issue is the addition of one extra bedroom to each property, so a 3 bedroom house requiring onsite parking for 3 cars, which from the parking plan is not feasible. The 2 properties will cause at least 2 vehicles to be parked on the highway.
- Also no indication of cycle storage to meet HDC SPD.

NO OBJECTION in principle but parking is an issue. Should be a condition that only approved if No.16 Wellington approved and developed at the same time.

24/02239/FUL

Sandy Lodge Avenue Road Fleet Hampshire GU51 4NG

**Demolition of six bedroom dwelling and detached garage and erection of a six bedroom dwelling**

Comments required by 25 December

- This is the demolition of a substantial character home in the NFCA. The style of architecture which could well be a Poole House is typical of many houses in the conservation area. Shame they couldn't adapt the existing building.
- Para 9.2 of the NFCA Character Appraisal and Management Proposals Approved 04.12.2008 entitled Maintaining the existing buildings and their boundaries states:
  - The need to prevent unsympathetic changes to the existing houses such as oversize extensions or changes to elevations and details.
  - The need to preserve and protect front boundaries
  - The protection of front gardens including resistance to the creation of parking areas

	<ul style="list-style-type: none"> <li>- The use of timber fencing and brick walls.</li> </ul> <ul style="list-style-type: none"> <li>• A total demolition and rebuild changes the elevations and details.</li> <li>• The proposed style is a parody on some of the styles that exist around the Conservation Area. It is a modern take on a more traditional design.</li> <li>• Together with the extensive patio area there is a very significant increase in the impermeable area and if accepted then a compensatory SUDS design should be submitted and approved.</li> <li>• It is very important that the front boundary to the site is retained to reflect the sylvan character of the area and brick pillars and wrought iron gates (see front elevation) should be avoided.</li> </ul> <p>Concern about loosing a classic house within the conservation area – defer to Hart’s judgment against their plans/policies</p> <p>24/02374/HOU 55 Dinorben Close, Fleet GU52 7SJ <a href="#"><u>Extensions and alterations to existing dwellinghouse and alterations to hard landscaping</u></a> Comments required by 30 December</p> <ul style="list-style-type: none"> <li>• This is to be developed from a 4 bed to a six bedroom house.</li> <li>• Immediately raises a parking issue. HDC SPD requires 4 parking spaces for 5 bedrooms, but does not go beyond 5. In present circumstances it is likely that 6 bedrooms will generate at least 6 cars and there is inadequate on-site parking.</li> <li>• The existing street scene and the computer generated street scene A) do not reveal how far forward the development is coming and the adjacent property is shown with a completely different front elevation.</li> <li>• Not understood why the development has been brought to the front when a rear extension would be far less intrusive.</li> <li>• Breaching the building line is no longer a restriction but the adjoining neighbour will be impacted by the depth of the front development. Why could development not be to the rear?</li> <li>• FTC makes an issue of not containing parking on-site because the local roads become linear car parks and the estate roads are not wide enough for passing vehicles and parked vehicles. They create local hazards and especially in the immediate vicinity of the property with the road layout and adjacent junctions</li> </ul> <p><b>OBJECTION</b></p>
6	<p>Application for resubmission of an Asset of Community Value Gurkha Square, Fleet, GU51 4BP Comments by 18 December</p> <p>Do not support – do not see reason for this ad Gurkha Square is no longer being considered for development. Assets of Community Value are not protected from development – it simply means they can have first offer if put up for sale but offer can still be rejected for a higher bidder.</p>

	<p>Application for premises licence  39 Fleet Road, Fleet, GU51 3PJ  The sale of alcohol for consumption off the premises only every day from 07.00 - 22.00 To be open to the public every day from 07.00 - 22.00  Comments by 31 December</p> <p>Do not need another alcohol outlet.</p>
7	<p><b>Noted:</b></p> <p><b>Hart Planning Meeting Dates</b></p> <p>18<sup>th</sup> December</p>
8	<p><b>Date of Next Development Control Committee Meeting</b></p> <p>13<sup>th</sup> January</p>

**Meeting closed: 8.45pm**

**Signed:**.....

**Date:** .....



## FLEET TOWN COUNCIL

### MINUTES OF THE RECREATION, LEISURE & AMENITIES COMMITTEE MEETING

Wednesday 11<sup>th</sup> December 2024 at 7pm

\* Councillor Einchcomb (Chairman)

\* Councillor Woods (Vice Chairman)

\* Councillor Chenery

0 Councillor Fang

\* Councillor Holt

\* Councillor May

\* Councillor Oliver

\* Councillor Schofield

\* Councillor Stanton

\* Councillor Taylor

0 Councillor Tilley

# Councillor Wildsmith

# Councillor Willcocks

\* Present    # Absent & No Apology Received    0 Apology for Absence    L Late

#### Also in attendance:

Rita Tong – Executive Officer

Facilities and Open Spaces Manager

Friends of Basingbourne Park representative

Friends of Oakley Park representative

#### RLA DECEMBER 2024 ITEM 1

#### APOLOGIES

Members received and accepted the apologies as noted above.

#### RLA DECEMBER 2024 ITEM 2

#### DECLARATIONS OF INTEREST

Councillor Taylor declared an other registerable interest in Agenda Item 9 on the grounds that he is a director of the Fleet Market CiC.

#### RLA DECEMBER 2024 ITEM 3

#### QUESTIONS FROM THE PUBLIC

Friends of Oakley Park representative informed Members of a number of incidences of erosion along the stream bank at Oakley Park. Of particular concern was the concrete footing of the footbridge which appears to have dropped.

The Facilities and Open Spaces Manager and Chairmen of the Council to investigate the matter.

#### RLA DECEMBER 2024 ITEM 4

#### MINUTES OF PREVIOUS MEETING

Members received and approved as a correct record the minutes of the Recreation, Leisure and Amenities Committee meeting held on 18<sup>th</sup> September 2024.

**RLA DECEMBER 2024 ITEM 5****THE CEMETERY CLERK'S REPORT**

Members received an update from the Cemetery Clerk.

Members noted the current availability of plots and observed that, based on existing sales trends, all plots would be sold within five years. Cllr Schofield informed Members that land had been identified within the Cemetery that could accommodate additional plots, and a proposal for this extension would be presented to the Committee at a future meeting.

**RESOLVED**

Members noted the report from the Cemetery Clerk and the update regarding the possibility of a Cemetery extension.

**RLA DECEMBER 2024 ITEM 6  
CENTRE REPORT****THE HARLINGTON AND ANCELLS FARM COMMUNITY**

Members received the report from The General Manager of the Harlington and Ancells Farm Community Centre.

Members acknowledged that the 2025/26 budget for The Harlington could present challenges and requested a report from the General Manager outlining strategies for achieving the budget.

Members also noted that Cllr Schofield and the Executive Officer had started consultations with a specialist recommended by the Design Architects for The Harlington project, who has expertise in developing business plans within the entertainment industry.

**RESOLVED**

Members resolved to note the report which included updated performance figures provided at the meeting.

**RLA DECEMBER 2024 ITEM 7  
PAPER****BURIAL AND CREMATION CONSULTATION**

The Law Commission published a consultation paper on burial and cremation which was informed by discussions with stakeholders in a number of forums. It contained provisional proposals in a number of areas:

- The regulation of different types of burial grounds, including standards of maintenance, burial specifications, burial rights and record keeping
- The reuse and reclamation of old graves
- Closure and reopening of burial grounds
- Exhumation and building on disused burial grounds
- Cremation law

The Executive Officer and Cemeteries Manager drafted responses to the questions raised in the consultation that applied to Fleet Town Council.

**RESOLVED**

Members resolved that the Council would participate in the Law Commission consultation on proposed changes to burial and cremation law. They approved the Officer's recommended responses and authorised the Executive Officer to submit these responses on behalf of the Council.

**RLA DECEMBER 2024 ITEM 8****FEES AND CHARGES**

Members received and reviewed the report on proposed Fees & Charges for 2025/26.

**RESOLVED**

Members agreed the schedule of Fees and Charges for 2025/26.

**RLA DECEMBER 2024 ITEM 9****HARLINGTON OUTSIDE LOCK UP STORE**

In April 2024, the previous Executive Officer granted permission for the Market to use the lock-up (formerly known as the "Market Traders Store") to store items such as marquees, tables, and chairs. At the time, this was considered a temporary measure, as it was understood that the Market would cease trading.

However, the Market has since developed a sustainable operating model and continues to require storage space.

The lock-up is also used by the Council to store outdoor equipment and items from the parks, including those awaiting repair or installation. During December, the space is heavily utilised to house stage equipment for the Pantomime.

Members are aware that storage remains a significant challenge for the Council, both internally and within this outdoor lock-up. Accommodating a third party's equipment has further strained this limited resource, leading to instances where Council-owned items have been displaced. In some cases, these items have had to be stored off-site, including in domestic residences, due to insufficient space.

**RESOLVED**

Members reaffirmed their support for the Market by approving the continued provision of storage space in the outside lock-up store.

Members also noted that storage requirements would be addressed as part of the Harlington refurbishment project and requested that Officers investigate temporary storage solutions as an interim measure.

**RLA DECEMBER 2024 ITEM 10****SEMI-PROFESSIONAL GRAFFITI**

A resident contacted the Council suggesting that Fleet could enhance the appearance of drab or neglected areas through street art, following examples set by other towns and cities in the UK and abroad. The proposal included engaging local young artists, potentially through organisations such as Fleet Phoenix or school art departments, to create original street art in locations like underpasses or dull building facades in the town centre.

Members noted that the areas identified by the resident were not under the ownership of Fleet Town Council, and therefore the Council was unable to grant permission for such projects. Members also observed that previous efforts by Fleet Business Improvement District to install vinyls in empty shop windows had not been supported, suggesting limited likelihood of support for this initiative.

**RESOLVED**

Members concluded that they were unable to support this initiative due to the reasons noted above.

**RLA DECEMBER 2024 ITEM 11**

**ANNOUNCEMENTS**

Cllr Stanton reported that the Christmas Festival was a significant success, with attendance at least matching previous years. The new Kids Zone in The Harlington performed well for its first year, providing good visibility for the venue. While there were minor incidents, including egg-throwing and shoplifting, the event ran smoothly overall.

It was noted that the leases for Fleet Town Football Club and the Gurkha Square Car Park Market were both in the process of being signed.

Thames Water attended the site at Ancells Farm on 10 December 2024 to investigate the sinkhole. A camera was inserted into the pipe, but visibility was hindered by water. Thames Water advised that they would return with tankers to pump out the water and capture imaging once the pipes were clear.

**RLA DECEMBER 2024 ITEM 12      HAMPSHIRE FOREST PARTNERSHIP-      COMMUNITY ORCHARD GRANT**

Members noted the dates set for tree planting between 24 - 28 February 2025.

Members requested that this information be circulated to all Councilor’s, the Friends of groups and Scouts groups in additional to the current social media promotion.

**RLA DECEMBER 2024 ITEM 13**

**PLAY PARK REPAIRS**

Members noted that following the recent ROSPA inspection, quotes had been obtained for the necessary remedial works identified in their reports. The total cost of the works was estimated at £19,600. As of the end of November, the Play Equipment Maintenance budget had an unspent balance of £25,500. Therefore, it is anticipated that these works, including addressing low-risk items, would be accommodated within the Play Equipment Maintenance budget.

**RLA DECEMBER 2024 ITEM 14**

**TREE SURVEY WORK**

Members noted that the annual tree survey had been completed, and quotes for the required works had been received. The survey categorised works into priority levels based on urgency with the total cost of all works estimated at £19,923.00. The annual tree maintenance budget for 2024/25 is £26,550, of which £16,634 had already been spent. This leaves £9,916 available, sufficient to complete the Priority 2 works. Priorities 3, 4, and 5 will be deferred to the 2025/26 financial year, which aligns with their required timeframes

**RLA DECEMBER 2024 ITEM 15**

**CALEBS COFFEE BUILDING FRONTAGE SOAK AWAY AND DRAIN WORKS**

Members noted that Thames Water had refused permission to connect an overflow pipe to the main sewer and that the FOSM is looking at other options to alleviate the flooding issue.

**RLA DECEMBER 2024 ITEM 16**

**FUTURE EVENTS**

Members noted the following future events:

Carols in the Park	13 <sup>th</sup> December 2024	Basingbourne Park
Fleet Half Marathon	16 <sup>th</sup> March 2025	Calthorpe Park

**RLA DECEMBER 2024 ITEM 17**

**DATE AND TIME OF NEXT MEETING**

The next meeting of the Recreation, Leisure and Amenities Committee will be held on Wednesday 19<sup>th</sup> March 2025, 7pm at The Harlington.

**CONFIDENTIAL ITEMS – CLOSED SESSION**

The Chairman stated that the following items for discussion relate to the engagement and terms of service in relation to employees and terms of tenders, and proposals and counterproposals in negotiations for contracts.

**RLA DECEMBER 2024 ITEM 18**

**GROUNDS MAINTENANCE CONTRACT**

Members received an update from Cllr Einchcomb on progress made on the Grounds Maintenance contract for retendering purposes.

**RESOLVED**

Members delegated the writing of the Grounds Maintenance contract to the Parks & Spaces Working Group and authorised the FOSM to proceed to tender once the document has been finalised.

The meeting closed at 8:48pm.

**Signed:** ..... **Date**.....

**Chairman**



**SUBJECT: INVESTMENT AND CURRENT ACCOUNTS**

Account balances for Fleet Town Council as at 30 November 2024

<b>Account</b>	<b>Funds</b>	<b>Interest Rate</b>	<b>Comment</b>
HSBC Current Bank Account, Account No: 61539272	£351,762.14		
HSBC Savings Account, Account No: 91620886	£805,353.48	1.97% Per annum	Interest paid into HSBC Savings account each month.
Nationwide Building Society, Business Instant Saver, Account No: 900041402	£404,450.27	3.15%	Interest paid into Nationwide current account. Business 35 Day Saver, interest paid monthly
CCLA Investment Management Ltd, Public Sector Deposit Fund, Account No.: 0662920001	£3,024,735.00	4.74% Per annum	Interest paid into HSBC current account, monthly.
<b>TOTAL</b>	<b>£4,586,300.89</b>		

**Please note:**

Interest received on 29 November 24 into Nationwide account:

Nationwide

£1,044.43

Interest received on 3 December 24 into HSBC Current account:

CCLA

£11,944.72

Interest received on 21 November 24 into HSBC Savings account:

HSBC Savings

£1,262.59

**Recommendation**

1. To note the balances held in the Fleet Town Council Accounts

## Bank Current/Deposit Account

Payments made between 01/11/2024 and 30/11/2024

## Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c Centre	£ Amount	Transaction Details
01/11/2024	Hart District Council - DD	dd692	210.00	210.00		500		Business rates 2024/25
01/11/2024	Hart District Council - DD	dd693	1,634.00	1,634.00		500		Business rates 2024/25
01/11/2024	Hart District Council - DD	dd694	119.00	119.00		500		Business rates 2024/25
06/11/2024	Total Energies	dd695	25.82	25.82		500		gas 31/8-30/9/24
06/11/2024	Total Energies	dd696	1,147.61	1,147.61		500		gas 31/8-30/9/24
06/11/2024	Total Energies	dd697	125.49	125.49		500		gas 31/8-30/9/24
11/11/2024	HSBC	dd698	92.75	92.75		500		bank charges
11/11/2024	HSBC	dd699	88.20	88.20		500		bank charges 1/9-30/9/24
13/11/2024	HSBC	DD707	3,625.74	3,625.74		500		Credit Card Oct 24
14/11/2024	Fleet Town Council	DD	4,081.00			516	4,081.00	L&G Pension Nov 24
14/11/2024	Payment Sense Ltd	dd700	193.29	193.29		500		card charges 1/10-31/10/24
14/11/2024	Payment Sense Ltd	dd701	30.77	30.77		500		card charges 1/10-31/10/24
15/11/2024	NPower - Direct Debits	dd702	19.82	19.82		500		elec 1/9-30/9/24
15/11/2024	NPower - Direct Debits	dd703	29.43	29.43		500		elec 1/9-30/9/24
15/11/2024	NPower - Direct Debits	dd704	115.34	115.34		500		elec 1/9-30/9/24
15/11/2024	NPower - Direct Debits	dd705	41.28	41.28		500		elec 1/9-30/9/24
18/11/2024	Castle Water Limited	dd709	81.55	81.55		500		water 1/10-31/10/24
19/11/2024	Castle Water Limited	dd710	323.97	323.97		500		water 1/10-31/10/24
19/11/2024	Castle Water Limited	dd711	30.91	30.91		500		water 1/10-31/10/24
20/11/2024	BACS P/L Pymnt Page 2541	BACS Pymnt	88,657.98	88,657.98		500		BACS P/L Pymnt Page 2541
20/11/2024	Central Computer Management Lt	dd712	92.16	92.16		500		payroll oct 24
20/11/2024	Fleet Town Council	DDR	31,360.65			516	133.36	Payroll Nov 24
						520	31,227.29	Payroll Nov 24
21/11/2024	Global Payments - Direct Debit	dd708	1,104.81	1,104.81		500		card charges 1/10-31/10/24
21/11/2024	Croner Group Ltd	dd713	408.98	408.98		500		hr and h&s support Nov 24
22/11/2024	Payment Sense Ltd	dd714	113.94	113.94		500		card charges 14/10-13/11/24
22/11/2024	Payment Sense Ltd	dd715	17.88	17.88		500		card charges 14/10-13/11/24
22/11/2024	Fleet Town Council	DDR	10,572.21			515	10,572.21	Inland Rev Nov 24
25/11/2024	Castle Water Limited	dd716	119.51	119.51		500		Water credit 1/4/24-31/10/24
25/11/2024	BOC Ltd	dd717	196.61	196.61		500		bar gas
28/11/2024	Vodafone Limited	dd719	42.41	42.41		500		Purchase Ledger DDR Payment
29/11/2024	HSBC	dd718	58.37	58.37		500		bank charges 8/10-
<b>Subtotal Carried Forward:</b>			144,761.48	98,747.62	0.00		46,013.86	

## Bank Current/Deposit Account

Payments made between 01/11/2024 and 30/11/2024

## Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Details</u>
									7/11/24
30/11/2024	BACS P/L Pymnt Page 2555	BACS Pymnt	90,252.41	90,252.41		500			BACS P/L Pymnt Page 2555
<b>Total Payments:</b>			235,013.89	189,000.03	0.00			46,013.86	

Purchase Ledger for Month No 8

Order by Supplier A/c

Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
04/11/2024	1		ABBY COOMBS	ABBYCOOMBS	150.00	0.00	150.00	850	0	150.00	freelance lighting work
26/11/2024	AGMP4360		AGMP LTD	AGMP	3,802.12	760.42	4,562.54	823	0	3,802.12	nine below show
27/11/2024	INV-0150	POINT	ATELEC	ATE	135.00	0.00	135.00	4170	204	135.00	fix toilet light
04/11/2024	AUGEXP24		BENCRANE	BENC	35.01	0.00	35.01	4041	301	35.01	mileage exp aug 24
04/11/2024	JULEXP24		BENCRANE	BENC	36.36	0.00	36.36	4041	301	36.36	mileage exp jul 24
30/11/2024	3080811446		BOC	BOC	161.70	32.34	194.04	4700	201	161.70	gas
30/11/2024	4090		BRANDPEST	BRAND	60.00	12.00	72.00	4187	204	60.00	pest control contract
04/11/2024	10003880308		CASTLE WATER DD	CASTLEWADD	22.17	0.00	22.17	4115	350	22.17	water 1/10-31/10/24
04/11/2024	10003883831		CASTLE WATER DD	CASTLEWADD	73.43	8.12	81.55	4115	205	73.43	water 1/10-31/10/24
05/11/2024	10003940266		CASTLE WATER DD	CASTLEWADD	269.97	54.00	323.97	4115	320	269.97	water 1/10-31/10/24
05/11/2024	10003941269		CASTLE WATER DD	CASTLEWADD	28.21	2.70	30.91	4115	208	28.21	water 1/10-31/10/24
06/11/2024	10004025186		CASTLE WATER DD	CASTLEWADD	-63.36	-5.30	-68.66	4115	310	-63.36	Water credit 1/9-30/9/24
06/11/2024	10004025187		CASTLE WATER DD	CASTLEWADD	-76.52	-6.80	-83.32	4115	310	-76.52	credit 1/8-31/8/24
06/11/2024	10004025188		CASTLE WATER DD	CASTLEWADD	-94.60	-8.96	-103.56	4115	310	-94.60	Water credit 1/7-31/7/24
06/11/2024	10004025189		CASTLE WATER DD	CASTLEWADD	8.98	3.37	12.35	4115	310	8.98	Water credit 1/6-30/6/24
06/11/2024	10004025190		CASTLE WATER DD	CASTLEWADD	-58.44	-4.63	-63.07	4115	310	-58.44	Water credit 1/5-31/5/24
06/11/2024	10004025191		CASTLE WATER DD	CASTLEWADD	-87.48	-8.20	-95.68	4115	310	-87.48	Water credit 1/4-30/4/24
06/11/2024	10004025192		CASTLE WATER DD	CASTLEWADD	-54.16	-3.87	-58.03	4115	310	-54.16	Water credit 1/3-31/3/24
06/11/2024	10004025193		CASTLE WATER DD	CASTLEWADD	-49.44	-3.83	-53.27	4115	310	-49.44	Water credit 1/2-29/2/24
06/11/2024	10004025194		CASTLE WATER DD	CASTLEWADD	-51.04	-3.87	-54.91	4115	310	-51.04	Water credit 1/1-31/1/24
06/11/2024	10004025195		CASTLE WATER DD	CASTLEWADD	-51.04	-3.87	-54.91	4115	310	-51.04	Water credit 1/12-31/12/23
06/11/2024	10004025196		CASTLE WATER DD	CASTLEWADD	-50.24	-3.85	-54.09	4115	310	-50.24	Water credit 1/11-30/11/23
06/11/2024	10004025197		CASTLE WATER DD	CASTLEWADD	-4.26	-1.52	-5.78	4115	310	-4.26	Water credit 1/10-31/10/23
06/11/2024	10004025198		CASTLE WATER DD	CASTLEWADD	-519.64	-49.72	-569.36	4115	310	-519.64	Water credit 1/9-30/9/23
08/11/2024	10004043019		CASTLE WATER DD	CASTLEWADD	775.61	66.97	842.58	4115	310	775.61	Water credit 1/4/23-31/3/24
11/11/2024	10004097675		CASTLE WATER DD	CASTLEWADD	487.15	42.07	529.22	4115	310	487.15	Water credit 1/4/24-31/10/24
19/11/2024	10004202745		CASTLE WATER DD	CASTLEWADD	-752.55	-84.17	-836.72	4115	204	-752.55	water 1/9-30/9/24
19/11/2024	10004202746		CASTLE WATER DD	CASTLEWADD	-776.48	-86.83	-863.31	4115	204	-776.48	water 1/8-31/8/24

Purchase Ledger for Month No 8

Order by Supplier A/c

Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
19/11/2024	10004202747		CASTLE WATER DD	CASTLEWADD	-947.04	-107.10	-1,054.14	4115	204	-947.04	water 1/7-31/7/24
19/11/2024	10004202748		CASTLE WATER DD	CASTLEWADD	-702.01	-78.16	-780.17	4115	204	-702.01	water 1/6-30/6/24
19/11/2024	10004202749		CASTLE WATER DD	CASTLEWADD	-725.94	-80.83	-806.77	4115	204	-725.94	water 1/5-31/5/24
19/11/2024	10004202750		CASTLE WATER DD	CASTLEWADD	-702.01	-78.16	-780.17	4115	204	-702.01	water 1/4-30/4/24
19/11/2024	10004202751		CASTLE WATER DD	CASTLEWADD	-675.76	-77.77	-753.53	4115	204	-675.76	water 1/3-31/3/24
19/11/2024	10004202752		CASTLE WATER DD	CASTLEWADD	-628.50	-72.29	-700.79	4115	204	-628.50	water 1/2-29/2/24
19/11/2024	10004202753		CASTLE WATER DD	CASTLEWADD	-672.84	-77.41	-750.25	4115	204	-672.84	water 1/1-31/1/24
19/11/2024	10004202754		CASTLE WATER DD	CASTLEWADD	-544.50	-61.59	-606.09	4115	204	-544.50	water 1/12-31/12/23
19/11/2024	10004202755		CASTLE WATER DD	CASTLEWADD	-729.41	-84.55	-813.96	4115	204	-729.41	water 1/11-30/11/23
19/11/2024	10004202756		CASTLE WATER DD	CASTLEWADD	-766.17	-88.91	-855.08	4115	204	-766.17	water 1/10-31/10/23
19/11/2024	10004202757		CASTLE WATER DD	CASTLEWADD	-1,137.70	-134.88	-1,272.58	4115	204	-1,137.70	water 1/9-30/9/23
19/11/2024	10004202758		CASTLE WATER DD	CASTLEWADD	-5,146.60	-628.82	-5,775.42	4115	204	-5,146.60	water 1/8-31/8/23
19/11/2024	10004202759		CASTLE WATER DD	CASTLEWADD	-2,018.40	-214.47	-2,232.87	4115	204	-2,018.40	water 1/2-31/7/23
21/11/2024	10004255661		CASTLE WATER DD	CASTLEWADD	10,604.69	1,227.15	11,831.84	4115	204	10,604.69	water 1/2-31/1/24
22/11/2024	10004264775		CASTLE WATER DD	CASTLEWADD	6,630.74	747.13	7,377.87	4115	204	6,630.74	water 1/2-31/10/24
01/11/2024	Z001315		CBS	CBS	6,532.50	1,306.50	7,839.00	4170	204	2,866.25	legionella control prg
								4170	205	2,866.25	legionella control prg
								4170	208	200.00	legionella control prg
								4170	310	200.00	legionella control prg
								4170	315	200.00	legionella control prg
								4170	320	200.00	legionella control prg
01/11/2024	Z001318		CBS	CBS	742.67	148.53	891.20	4170	204	742.67	maint contract aug 24
30/11/2024	63433		CENTRAL COM LIVEPAY	CCMLPAY	69.60	13.92	83.52	4550	101	69.60	payroll nov 24
30/11/2024	P46036		CHAMBERS	CHAMBERS	28.10	5.62	33.72	4155	205	28.10	waste/recycling
30/11/2024	P746034		CHAMBERS	CHAMBERS	110.04	22.01	132.05	4155	350	110.04	waste/recycling
30/11/2024	P746035		CHAMBERS	CHAMBERS	250.57	50.11	300.68	4155	204	185.69	waste/recycling
								4156	204	64.88	waste/recycling
15/11/2024	449		CHRIS TRIMBY AUDIO	CHRISTRIMB	250.00	0.00	250.00	4660	101	250.00	remembrance audio eng
07/10/2024	451		CHRIS TRIMBY AUDIO	CHRISTRIMB	1,050.00	0.00	1,050.00	544	0	150.00	sound engineer

Purchase Ledger for Month No 8

Order by Supplier A/c

Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
								541	0	150.00	sound engineer
								850	0	150.00	sound engineer
								823	0	150.00	sound engineer
								818	0	150.00	sound engineer
								811	0	300.00	sound engineer
07/11/2024	10685367		CHUBB FIRE	CHUBB	413.26	82.65	495.91	4170	204	413.26	replace call point
01/11/2024	INV-D-05357		CLOUDY IT	CLOUDYIT	378.20	75.64	453.84	4484	101	378.20	it services Nov 24
14/11/2024	16NOV24		COMEDY COMPANY	COMEDYCOMP	1,000.00	200.00	1,200.00	545	0	1,000.00	comedy 16/11
16/10/2024	19OCT24		COMEDY COMPANY	COMEDYCOMP	1,000.00	200.00	1,200.00	544	0	1,000.00	comedy 19/10
05/11/2024	907927855		MOLSON COORS	COORS	1,187.67	237.53	1,425.20	4700	201	1,187.67	bar supplies
12/11/2024	907938300		MOLSON COORS	COORS	1,104.57	220.91	1,325.48	4700	201	1,104.57	bar supplies
26/11/2024	907958279		MOLSON COORS	COORS	1,958.42	391.68	2,350.10	4700	201	1,958.42	bar supplies
28/11/2024	940485797		MOLSON COORS	COORS	-3.22	-0.64	-3.86	4700	201	-3.22	bar supplies
19/11/2024	C000926966		CRONER	CRONER	344.01	64.97	408.98	4551	101	189.21	hr and h&s support Nov 24
								4187	101	154.80	hr and h&s support Nov 24
29/11/2024	24-59-TH		DAVID WOOLDRIDGE	DAVID WLDR	203.00	0.00	203.00	4655	150	203.00	xmas switch on host
05/11/2024	INV-05217		DTM CONTRACTORS LTD	DTM CONTR	278.82	55.76	334.58	4170	205	278.82	repair light and toilet
21/11/2024	INV-05227		DTM CONTRACTORS LTD	DTM CONTR	148.63	29.73	178.36	4170	205	148.63	repair toilet
07/11/2024	P01131		EASI-LEAFLETS	EASI-LEAF	760.76	0.00	760.76	4430	101	760.76	newsletter delivery
19/11/2024	38230		EDGE IT SYSTEMS LTD	EDGE	322.25	64.45	386.70	4185	101	322.25	edge tablet
29/11/2024	222		ENCHANTED PERFORMERS	ENCHANTED	420.00	0.00	420.00	4295	150	420.00	angel led stilt walkers
12/11/2024	1180		EXTRA MILE	EXTRAMILE	1,890.00	0.00	1,890.00	4433	201	1,890.00	delivery whats on guide
10/11/2024	2024/0911		FEVER PRODUCTIONS	FEVER	3,000.00	0.00	3,000.00	542	0	3,000.00	buble meets sinatra
07/11/2024	24/16		FLEETJAZZ	FLTJAZ	720.00	0.00	720.00	575	0	720.00	advance dec concert
12/11/2024	24/17		FLEETJAZZ	FLTJAZ	317.02	0.00	317.02	572	0	226.05	box office split oct
								573	0	90.97	box office split oct
09/11/2024	39		GC LIGHTING	GC LIGHTNG	165.00	0.00	165.00	542	0	165.00	lightng buble
22/11/2024	40		GC LIGHTING	GC LIGHTNG	120.00	0.00	120.00	770	0	120.00	lighting zeppelin
31/10/2024	31OCT24		GLOBAL PAYMENTS DD	GLOBALDD	1,104.81	0.00	1,104.81	4422	201	1,104.81	card charges 1/10-31/10/24

Purchase Ledger for Month No 8

Order by Supplier A/c

Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
30/11/2024	50399746		GLOBAL PAYMENTS DD	GLOBALDD	113.76	22.75	136.51	4422	201	113.76	card charges 1/11-30/11/24
04/11/2024	3611876143		HCC	HCC	76.23	15.25	91.48	4206	208	76.23	main charge lights 1/4-30/9
06/11/2024	INV-40959		HOGS BACK	HOGSBACK	220.89	44.18	265.07	4700	201	220.89	bar supplies
13/11/2024	INV-41221		HOGS BACK	HOGSBACK	302.05	60.41	362.46	4700	201	302.05	bar supplies
28/11/2024	INV-42009		HOGS BACK	HOGSBACK	416.93	83.38	500.31	4700	201	416.93	bar supplies
25/11/2024	12044138		HSBC	HSBC	85.08	0.00	85.08	4420	101	85.08	bank charges 1/10-31/10/24
25/11/2024	12074348		HSBC	HSBC	13.52	0.00	13.52	4420	101	13.52	bank charges 1/10-31/10/24
06/11/2024	CCARDOCT		HSBC	HSBC	3,259.29	366.45	3,625.74	4187	204	4.29	CC/CB/OCT24/H&S SIGNS
								4187	204	21.05	CC/AR/OCT24/1ST AID SUPPLIES
								4187	204	8.65	CC/AR/OCT24/1ST AID SUPPLIES
								4187	204	63.25	CC/RM/OCT24/PACT KIT
								4481	101	58.32	CC/CB/OCT24/EDITING SOFTWARE
								4481	204	9.99	CC/AR/OCT24/SPOTIFY
								4481	204	108.74	CC/AR/OCT24/ADOBE SOFTWARE
								4481	204	169.50	CC/AR/OCT24/TV LICENCE
								4185	204	9.99	CC/CB/OCT24/OFFICE EQUIP
								4185	301	25.99	CC/BC/OCT24/LASER TAPE
								4185	204	284.37	CC/BC/OCT24/CCTV DVR
								4185	204	-81.25	CC/BC/OCT24/CCTV DVR REFUND
								4185	204	3.33	CC/BC/OCT24/HDMI CABLE
								4185	204	11.66	CC/BC/OCT24/HDMI CABLE
								4535	105	9.45	CC/CB/OCT24/REFRESHMENTS
								4445	101	6.00	CC/CB/OCT24/SIM, CARD
								4445	101	6.00	CC/CB/OCT24/SIM, CARD
								4445	101	6.00	CC/CB/OCT24/SIM, CARD
								4660	150	84.20	CC/CB/OCT24/REMEM CATERING
								4660	150	56.00	CC/CB/OCT24/REMEM CATERING
								4400	201	55.79	CC/CB/OCT24/STATIONERY
								4400	101	63.60	CC/CB/OCT24/COMP EQUIP

Purchase Ledger for Month No 8

Order by Supplier A/c

Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
								4400	101	70.18	CC/CB/OCT24/COMP EQUIP
								4400	101	8.75	CC/CB/OCT24/COMP EQUIP
								4400	204	35.56	CC/AR/OCT24/STATIONERY
								4400	101	5.28	CC/BC/OCT24/TEA/MILK
								4656	150	74.88	CC/CB/OCT24/RECHARGE LIGHTS
								4011	204	212.96	CC/AR/OCT24/DM RECRUITMENT
								4295	150	899.93	CC/AR/OCT24/RECHARGE LIGHTS
								4486	101	291.17	CC/BC/OCT24/ADOBE SOFTWARE
								4486	101	3.30	CC/BC/OCT24/MICROSOFT
								4486	101	93.10	CC/BC/OCT24/MICROSOFT
								4486	101	343.90	CC/BC/OCT24/MICROSOFT
								4486	101	6.00	CC/BC/OCT24/LAND REG SEARCH
								4455	101	45.49	CC/BC/OCT24/STAMPS
								4170	204	2.67	CC/BC/OCT24/SAW BLADE
								4700	201	6.70	CC/RM/OCT24/JUICE/MILK
								4700	201	3.00	CC/RM/OCT24/LEMONS
								4700	201	1.70	CC/RM/OCT24/MILK
								4763	201	169.80	CC/RM/OCT24/SNACKS
07/11/2024	NOV24		HSBC	HSBC	58.37	0.00	58.37	4420	101	58.37	bank charges 8/10-7/11/24
07/11/2024	HAM58424		LTA OPERATIONS LTD	LTA OP LTD	420.00	0.00	420.00	4651	310	420.00	lta venue reg 1/10-30/09/25
11/11/2024	INVOICE		MARK SOUTHGATE	MARKSOUTHG	2,789.04	0.00	2,789.04	541	0	2,789.04	kast off kinks
05/11/2024	1399		ALL EVENTS MARQUEES	MARQUEES	235.16	47.03	282.19	4295	150	235.16	marquee deposit
29/11/2024	1405		ALL EVENTS MARQUEES	MARQUEES	641.44	128.29	769.73	4295	150	641.44	marquee balance
09/11/2024	10241646		MINTNETWORK	MINTNETWORK	108.88	21.78	130.66	4440	101	108.88	tel calls oct 24
31/10/2024	18451		NIGEL JEFFRIES	NIGELJEFFR	94.00	18.80	112.80	4170	320	94.00	cover graffiti
30/11/2024	18524		NIGEL JEFFRIES	NIGELJEFFR	13,825.90	2,765.18	16,591.08	4200	208	2,325.76	grnds maint nov 24
								4200	301	1,472.10	grnds maint nov 24
								4200	310	3,955.58	grnds maint nov 24
								4200	315	2,108.56	grnds maint nov 24



Purchase Ledger for Month No 8

Order by Supplier A/c

Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
								4200	320	1,793.10	grnds maint nov 24
								4200	325	742.96	grnds maint nov 24
								4200	350	1,113.75	grnds maint nov 24
								4200	330	314.09	grnds maint nov 24
16/11/2024	IN11930665		NPOWER	NPOWER	10.76	2.15	12.91	4122	310	10.76	cctv
16/11/2024	IN11956908		NPOWER	NPOWER	3,919.18	783.84	4,703.02	4122	204	3,919.18	elec 1/10-31/10/24
16/11/2024	IN11998277		NPOWER DD	NPOWERDD	183.29	9.16	192.45	4122	310	183.29	elec 1/10-31/10/24
16/11/2024	IN11998279		NPOWER DD	NPOWERDD	31.06	1.55	32.61	4122	315	31.06	elec 1/10-31/10/24
16/11/2024	IN11998282		NPOWER DD	NPOWERDD	35.58	1.78	37.36	4122	320	35.58	elec 1/10-31/10/24
16/11/2024	IN11998313		NPOWER DD	NPOWERDD	44.89	2.24	47.13	4122	208	44.89	elec 1/10-31/10/24
16/11/2024	IN11998314		NPOWER DD	NPOWERDD	162.78	8.14	170.92	4122	205	162.78	elec 1/10-31/10/24
19/09/2024	3702	04899	NPTREEMANAGE	NPTREE	295.00	59.00	354.00	4250	208	295.00	clear foopath
16/11/2024	3766		NPTREEMANAGE	NPTREE	420.00	84.00	504.00	4250	320	420.00	fell pine tree
25/11/2024	3772		NPTREEMANAGE	NPTREE	515.00	103.00	618.00	4250	208	295.00	emergency tree work
								4250	350	220.00	emergency tree work
30/11/2024	30NOV2024		PAYMENTSSENSE	PAYMENTSSEN	410.32	0.00	410.32	4422	201	410.32	card charges 1/11-30/11/24
31/10/2024	31OCT2024		PAYMENTSSENSE	PAYMENTSSEN	224.06	0.00	224.06	4422	201	224.06	card charges 1/10-31/10/24
08/11/2024	5964249		PAYMENTSSENSE	PAYMENTSSEN	14.90	2.98	17.88	4422	201	14.90	card charges 14/10-13/11/24
08/11/2024	5964250		PAYMENTSSENSE	PAYMENTSSEN	94.95	18.99	113.94	4422	201	94.95	card charges 14/10-13/11/24
05/11/2024	0574		PETE ORR	PETEORR	1,861.60	0.00	1,861.60	849	0	1,861.60	voodoo room 4/10
18/11/2024	0318		PHILSDRAINAGE	PHILSDRAIN	180.00	0.00	180.00	4170	204	180.00	unblock urinals
26/11/2024	0327	04923	PHILSDRAINAGE	PHILSDRAIN	1,240.00	0.00	1,240.00	4170	204	1,240.00	repair urinals
30/11/2024	002047		CHCLEANING	PRIMA	2,593.50	518.70	3,112.20	4150	204	2,593.50	cleaning 1/11-30/11/24
30/11/2024	002048		CHCLEANING	PRIMA	661.00	132.20	793.20	4150	205	661.00	cleaning 1/11-30/11/24
30/11/2024	002049		CHCLEANING	PRIMA	404.00	80.80	484.80	4150	204	404.00	cleaning 1/11-30/11/24
30/11/2024	002050		CHCLEANING	PRIMA	121.00	24.20	145.20	4150	315	121.00	cleaning 1/11-30/11/24
30/11/2024	002051		CHCLEANING	PRIMA	61.00	12.20	73.20	4150	310	61.00	cleaning 1/11-30/11/24
30/11/2024	002052		CHCLEANING	PRIMA	121.00	24.20	145.20	4150	320	121.00	cleaning 1/11-30/11/24
30/11/2024	002053		CHCLEANING	PRIMA	135.00	27.00	162.00	4150	208	135.00	cleaning 1/11-30/11/24

## Purchase Ledger for Month No 8

## Order by Supplier A/c



## Nominal Ledger Analysis

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
01/11/2024	011124		PRINCESTONES	PRINCESTON	650.00	0.00	650.00	4202	301	650.00	war memorial cleaning
29/11/2024	291124		PRINCESTONES	PRINCESTON	95.00	0.00	95.00	4936	350	95.00	ashes interment
30/09/2024	61996		PRONTAPR	PRONTA	412.50	82.50	495.00	4432	201	412.50	a3 posters
31/10/2024	62033		PRONTAPR	PRONTA	11,158.58	0.00	11,158.58	4432	201	11,158.58	whats on guide
27/11/2024	22112024		PURPLE ZEPPELIN	PURPLEZEPP	2,792.82	0.00	2,792.82	770	0	2,792.82	purple zeppelin
15/11/2024	68945		REDSHANK IT SERVICES	REDSHANK	75.00	15.00	90.00	4400	101	75.00	ink cartridge
07/11/2024	RAM 3452024		ROCKARTIST	ROCKARTIST	720.00	0.00	720.00	615	0	720.00	bad manners oct 25
11/11/2024	001718		RUPERT PETERS MUSIC	RUPERT P M	180.00	0.00	180.00	542	0	180.00	buble and sinatra
29/11/2024	BBQ		RUSHMOOR ROTARY CLUB	RUSHMOORRO	72.00	0.00	72.00	4295	150	72.00	bbq xmas workforce
01/11/2024	INV-18302		SG POS	SGPOS	70.00	14.00	84.00	4728	201	70.00	web services nov 24
01/11/2024	55373		SHIELD SECURITY SERV	SHIELD SEC	60.00	12.00	72.00	4188	204	60.00	Renewal contract 25/11-25/11/5
30/11/2024	55657		SHIELD SECURITY SERV	SHIELD SEC	45.00	9.00	54.00	4188	204	45.00	keyholding nov 24
30/11/2024	NOVEXP24		SIAN TAYLOR	SIAN	27.00	0.00	27.00	4041	350	27.00	November Expense
13/09/2024	BK217747-1		SLCC	SLCC	20.00	4.00	24.00	4030	101	20.00	new clerk training
05/11/2024	MEM251027-1		SLCC	SLCC	418.00	0.00	418.00	4460	101	418.00	membership fee
25/11/2024	PANTOCINDERS2		STARBURST	STARBURST	15,000.00	0.00	15,000.00	540	0	15,000.00	second draw down
28/10/2024	PANTOCINDERS24/		STARBURST	STARBURST	20,000.00	0.00	20,000.00	540	0	20,000.00	pre sales cinders
28/11/2024	SP24008674		ST JOHN AMBULAN CE	STJOHN	671.33	134.27	805.60	4295	150	671.33	st johns ambulance xmas
30/11/2024	24110054		TICKETSOLVE	TICKETSOLV	2,680.48	0.00	2,680.48	4490	201	2,680.48	ticket sales nov 24
30/09/2024	34090072		TICKETSOLVE	TICKETSOLV	1,829.12	0.00	1,829.12	4490	201	1,829.12	ticket sales sep 24
13/11/2024	359290871/24		TOTAL ENERGIES DD	TOTENGDD	1,817.83	363.56	2,181.39	4120	204	1,817.83	gas 30/9-31/10/24
13/11/2024	359290937/24		TOTAL ENERGIES DD	TOTENGDD	147.12	7.36	154.48	4120	205	147.12	gas 30/9-31/10/24
13/11/2024	359290981/24		TOTAL ENERGIES DD	TOTENGDD	23.23	1.16	24.39	4120	208	23.23	gas 30/9-31/10/24
22/11/2024	0000511241		TILLROLLCO	TTRC	179.95	35.99	215.94	4400	204	179.95	thermal till rolls
18/11/2024	OPI733289		VIMTO	VIMTO	263.57	52.72	316.29	4700	201	263.57	bar supplies
19/11/2024	446188-010		VIRGIN MEDIA	VIRGIN	181.83	36.37	218.20	4487	204	181.83	broadband nov 24
13/11/2024	INV-0778		WAYMEDIA	WAYMEDIA	9,273.83	1,854.77	11,128.60	850	0	9,273.83	stewart copeland
21/11/2024	31274.002/ASML		WELLERS LAW	WELLERS	550.00	110.00	660.00	4555	101	550.00	PROFESSIONAL CHARGES TO
15/11/2024	309		WILD BOYS	WILDBOYS	5,800.00	1,160.00	6,960.00	811	0	5,800.00	wild boys show



## Application for Grant Form

Please note that grants cannot be given to individuals and are normally for a maximum of £1000 unless you can demonstrate benefit for a significant percentage of residents of Fleet (not including Elvetham Heath and Church Crookham who have their own Parish Councils).

1.	Name of Organisation  Address  Bank Account details for payment  Account  Sort Code	The Healing Hubs The Hut 60a Ashdell Road Alton Hampshire GU34 2TA
2.	Name, Address and Status of Contact & position  E-mail address	
3.	Telephone Number of Contact	
4.	Is the Organisation a Registered Charity?	<b>Yes</b> Charity Number: 1201382
5.	Date of establishment of Organisation	November 2022
6.	Details of purpose of Grant  (please use additional sheet to include details)	<p><b>Project Title: Silent Storms - Men's Mental Health Peer Support Program</b></p> <p><b>Applicant Organisation: The Healing Hubs Charity</b></p> <p>Project Description:          The Healing Hubs Charity is pleased to submit this grant application for the establishment of a weekly Men's Mental Health Peer Support Program in Fleet. The program, known as Silent Storms, aims to provide a safe and supportive space for men and people who identify as male, over the age of 18, who are facing challenging times to come together, share experiences, and receive peer-to-peer group support.</p> <p>The Healing Hubs Charity will provide the framework and mentor support for the Silent Storms mentor team, who will facilitate the weekly meetings. The mentors will guide discussions, offer encouragement, and provide resources to help participants navigate their mental health challenges.</p> <p>We recognise the urgent need to address the crisis in men's mental health, particularly in terms of male suicide rates. By offering this proactive and value-free service, we aim to empower male residents in Fleet to prioritise their mental well-being and seek support when needed.</p>

		<p><b>Objectives:</b></p> <ol style="list-style-type: none"> <li>1. Establish a weekly Men's Mental Health Peer Support Program in Fleet under the name Silent Storms.</li> <li>2. Provide a safe and non-judgmental space for men over 18 to share their experiences and receive peer support.</li> <li>3. Reduce social isolation and stigma surrounding men's mental health challenges.</li> <li>4. Empower men to seek help and support when facing mental health difficulties.</li> <li>5. Contribute to the overall well-being and mental health resilience of male residents in Fleet.</li> </ol> <p><b>Evaluation:</b></p> <p>To measure the impact of the Men's Mental Health Peer Support Program, we will track attendance at meetings.</p> <p>The Healing Hubs Charity is committed to promoting mental health and well-being in the Fleet community. We believe that the Silent Storms Men's Mental Health Peer Support Program will be a valuable resource for male residents in Fleet, offering them a supportive environment to navigate their mental health challenges.</p>					
7.	Amount applied for	<p>Use of the two Harlington Meeting Rooms (upstairs) for one evening per week for 1 year. Approximate value at Standard Retail Rate is £1,288 (46 Weeks, 2 Hours at £14/hour)</p>					
8.	Details of who will benefit - how many residents from Fleet Town Council will benefit and how will you measure this? Please supply postcodes.	<p>The project is aimed at providing Men's Mental Health support to residents in Fleet, Hampshire, UK. The project will specifically target men over the age of 18 who identify as male. We anticipate that a significant number of residents will benefit from this program, with an estimated starting point of between 25-30 individuals on a weekly basis. The meetings will provide a safe and non-judgmental environment for men to connect with their peers, share their experiences, and receive encouragement from the Silent Storm Team Mentors, in a safe environment.</p> <p>To measure the impact of this project, we will be tracking the attendance of participants from various postcodes in Fleet, Hampshire. The postcodes we believe that will benefit from this initiative include:</p> <ul style="list-style-type: none"> <li>- GU51</li> <li>- GU52</li> </ul> <p>We are confident that this initiative will have a positive impact on the community and greatly benefit those who participate.</p>					
9.	Projected income and expenditure of project/event	<p>This is a free end-to-end service. We do not anticipate income or expenditure related to this service.</p>					
10.	Details of any other grants applied for this project/event/activity and status	Body	Amount	Date applied	Approved	Refused	Pending
		0					
11.	If your Grant application to Fleet Town Council is not successful how will the event/project still go ahead? If so how?	<p>We will be unable to provide this service without a suitable premise to hold the meetings.</p>					

12.	Details of any previous Grant awarded to your organisation by Fleet Town Council.	0
13.	How will you publically acknowledge Fleet Town Council's contribution?	<p>Fleet Town Council support will make a significant difference in the lives of male residents who are in need of mental health assistance.</p> <p>If we are successfully awarded a grant we will, publicly acknowledge Fleet Town Council's grant contribution. We plan to implement the following recognition strategies:</p> <p><b>1. Press Release:</b> We will issue a press release announcing the grant award from Fleet Town Council, highlighting the Council's commitment to supporting mental health initiatives in the community.</p> <p><b>2. Social Media Recognition:</b> We will recognise Fleet Town Council's contribution on The Healing Hubs and Silent Storms social media platforms.</p> <p><b>3. Website Acknowledgment:</b> We will prominently display Fleet Town Council's logo and name on The Healing Hubs and Silent Storms website, along with a message of gratitude for their support.</p> <p><b>4. Written Communication:</b> We will send a formal thank-you letter to Fleet Town Council, expressing our appreciation for your grant contribution and detailing how the funds will be used to benefit the community.</p>

You may use a separate sheet of paper to submit any other information which you feel will support this application.

Signed.....

Date.....

The following documents must be included with your application for it to be considered.

	YES	T.C. USE CHECKED
Last Financial Years Accounts		
Constitution		
Copy of most recent Bank Statement for all accounts		
Safeguarding Policy		

Office Use

	Officer	Date
Grant Application verified?		
Committee decision?		
Applicant notified?		
If approved funds released?		
Press Release and Photo?		
Self-evaluation form of Event sent?		

Councillor Peter Wildsmith  
c/o Hart District Council  
Harlington Way  
Fleet  
GU51 4AE

[Peter.wildsmith@hart.gov.uk](mailto:Peter.wildsmith@hart.gov.uk)

Tel: 07932259235

Sunday 22<sup>nd</sup> December 2024

### **Open Letter to Fleet Town Council & Councillors**

Dear Fleet Town Councillors

I am writing to you with reference to the removal of the Ancells School Bus service from a large number of children in Ancells Farm, and the ongoing situation Hampshire County Council continues to put many parents in.

As many of you may by now will be aware, parents carried out a deputation to HCC in November, and then subsequently on the 4<sup>th</sup> of December, requested a meeting with Cllr Forster & Cllr Chadd, the two executive members with responsibility for this. They have refused to meet with them before the 4<sup>th</sup> of February, a whole 2 months after the meeting was requested.

On the 19<sup>th</sup> of December HCC finally contacted parents with a "solution". This solution was giving parents until the 27<sup>th</sup> of December, which of course falls over the Christmas Period, to work out if they can find and afford up to £1900 so their children can get to school from January. I'm sure, like me, you will all find this unfair and understand it is putting families under a great deal of stress and uncertainty over what should be a joyous period. I would certainly not want to be in their position on over Christmas, not knowing if my child can get to and from school, or if I can continue to work. Not all parents have access to a car to allow them to get their children to school and a 2 hour round trip twice a day is clearly not an option while trying to work,

Myself, along with Cllr Collett, Cllr Taylor and Cllr Kehpar are trying our hardest to find a fair and workable solution for the parents. While we can fully appreciate the financial position of HCC, Ancells Farm has always been a unique case, unlike any other in the county and as such needs to be looked at and treated as one when decisions are made. However, it is not going to be possible to get this solution worked and finalised by the 27<sup>th</sup> of December considering the Christmas period and the very slow responses we are receiving from HCC.

I myself, like many of you, do not believe that more and more should be being pushed down to the lower tier authority's to cover and pay for, and that the County Council needs to work out a way of more sustainably managing its finances so that residents are not put in this sort of position. However, I am now appealing to you with the hope that you can all show the residents of Ancells Farm the compassion and respect that they deserve, something HCC has not shown them once during this process.

To this end, I am asking that a majority of you can agree a one off grant to cover the spring term to allow us the ability to try and get something longer term put in place. On HCC figures the utilisation off all spare capacity seats would cost £472.50 per term which works out as £17482.50 per term for 37 spare capacity seats. This would raise to £937.50 per seat if not all seats were filled. The parents have already been paying £200 per term, so the difference would be a total sum of £10082.50 for the spring term.

I appreciate that the full council does not meet again till January however I would very much like the Ancells Farm families to be able to enjoy their Christmas and New year without this hanging over their heads, and therefore would request that as councillors you can agree this in principle, so the Ancells families have some certainty, and then ratify this at your next meeting.

I make this appeal to you as a group, who I believe can show the compassion, understanding and humility that the families on Ancells need. I hope you all will strongly consider this, and support the families where Hampshire County Council and its councillors have failed to do so, and therefore make a one off commitment to £10082.50 for the spring term.

Yours Sincerely



Councillor Peter Wildsmith  
Hart District Councillor Ward Member for Fleet East