

# DRAFT MINUTES



## DUMMER PARISH COUNCIL

**Chairman:** Councillor Sheila Harden

**Clerk:** Wendy Reynolds

**Tel:** 07436786896, **Email:** [clerk@dummerparishcouncil.gov.uk](mailto:clerk@dummerparishcouncil.gov.uk)

## MINUTES OF THE ORDINARY MEETING

Monday 14<sup>th</sup> October 2024 at 7:00pm at Dummer Village Hall, Up Street,  
Dummer, RG25 2AK

### Councillors Present:

Cllr Sheila Harden – Chair, Cllr Julian Jones and Cllr Sascha Mullen

### Also in attendance:

Wendy Reynolds – Clerk

- 241001      The Chair opened the meeting at 7:00pm**
- 241002      Apologies**  
**RECEIVED** from Cllr Manuela Gazzard, Cllr Liz Nelson, Cllr Juliet Henderson and PCSO Andy Jones
- 241003      Declarations of interest**  
**RECEIVED** No declarations of pecuniary interest relevant to the agenda
- 241004      Minutes**  
To approve as a correct record the minutes of the Dummer Parish Council meeting held on Monday 9<sup>th</sup> September 2024  
**APPROVED** as a correct record the minutes of the Dummer Parish Council meeting held on Monday 9<sup>th</sup> September 2024  
  
To approve as a correct record the minutes of the Dummer Parish Council Extra Ordinary meeting held on 30<sup>th</sup> September 2024  
**APPROVED** as a correct record the minutes of the Dummer Parish Council Extra Ordinary meeting held on Monday 30<sup>th</sup> September 2024

## DRAFT MINUTES

Approved minutes can be found on the Dummer Parish Council website  
([www.dummerparishcouncil.gov.uk](http://www.dummerparishcouncil.gov.uk))

### 241005 To open the meeting to members of the public

No residents attended

### 241006 Reports

**RECEIVED** monthly report from Cllr Harden:

- Cllr Harvey's visit has been rescheduled to 10<sup>th</sup> February 2025 Parish Council Meeting
- The Parish Council are still in communication with HCC over the drains in the village. The Queen Inn's drains have been partially emptied by the Lengthsmen and they will return to complete the job at a later date
- The Parish Council held an Extra Ordinary Meeting on 30<sup>th</sup> September to discuss a number of planning applications and comments have now been forwarded to BDBC Planning
- Enforcement procedures from Longacre. Update next month
- McDonalds in Hatch Warren has opened
- Cllrs Jones, Mullen and Harden attended the primary school consultation meeting in Hounsme Fields
- Draft submission re: Parish Warding has been written

**RECEIVED** monthly report from Cllr Julian Jones for Basingstoke Borough Council:

- Ice Rink refurbishment has been approved
- New Government is passing legislation on NPPF and BDBC will need to revise the Local Plan accordingly

**RECEIVED** report from PSCO Andy Jones which can be found at **Appendix A**

**RECEIVED** monthly report from Cllr Juliet Henderson which can be found on the Dummer Parish Council website

### 241007 Finance

#### 241007.01 To note the current financial situation and the reconciliation of the bank balance

**NOTED** the current financial situation and the reconciliation of the bank balance. This can be found at **Appendix B**

#### 241007.02 To approve requests for payments for October 2024

**APPROVED** payment requests for October 2024. These can be found at **Appendix C**

### 241008 Playground Inspection Report

**NOTED** the outcomes of the September report

**AGREED** to replace broken Daisy Springy seat

**AGREED** to arrange for weeding to be carried out

## DRAFT MINUTES

- 241009 Clifton Room**  
**DEFERRED** Parish Council to discuss broadband provision in the Clifton Room when the current contract with Sky is up for renewal 12/07/2026
- 241010 Parish Newsletter**  
**AGREED** to compile a Parish Newsletter for approval and publication in December 2024
- 241011 To discuss any items of Parish maintenance**
- 241011.01 Noticeboards**  
**AGREED** to purchase two noticeboards for placement in Hounsme Fields and Longacre
- 241011.02 Dog Waste Bin Provision**  
**AGREED** to purchase three waste bins for placement in Longacre
- 241012 Planning Applications**
- 241012.01** *STANDING ITEM – NO APPLICATIONS RECEIVED*
- 241013 Agenda Items for November 2024**
- Charity Report and trustees for Recreation Ground
  - Submission for Warding
- 241014 Date of the next meeting**  
**AGREED** that the date of the Ordinary Meeting shall be held on Monday 11<sup>th</sup> November 2024 at 7pm
- 241015 Admission to meeting to pass a resolution in accordance with the public bodies (Admission to meetings) act 1960 to exclude the public and press from the remainder of this meeting as publicity will be prejudicial to the confidential nature of the business. in accordance with the public bodies (Admission to meetings) act 1960 to exclude the public and press from the remainder of this meeting as publicity will be prejudicial to the confidential nature of the business**
- 241015.01 To consider Staffing matters**  
**DISCUSSED** Clerk's annual review

**There being no further business the meeting closed at 8:21pm**

# DRAFT MINUTES

## Appendix A

### Police report Dummer

On the 11<sup>th</sup> Sept 2340 hrs a car was stopped on Down street in Dummer after the vehicle was seen doing excess speed. The driver has tested positive after taking a drug wipe test for a class B drug. Suspected class A was also found upon the driver once a search was conducted.

Driver remains on bail whilst further checks are conducted.

According to the reports that have been received for the areas of Upton Grey and the Candovers, 4 Hare coursings and 2 Burglaries have occurred within the last 30days. Police continue to tackle these crimes by conducting various operations into the early hours of the morning.

[Andrew.jones.13301@hampshire.pnn.police.uk](mailto:Andrew.jones.13301@hampshire.pnn.police.uk)

<https://www.gov.uk/your-rights-after-crime>

<https://www.victimsupport.org.uk/>

<https://www.gov.uk/government/publications/the-code-of-practice-for-victims-of-crime>

<https://www.hampshire-pcc.gov.uk/restorative-justice>

<https://www.hampshire.police.uk/about-us/publications-and-documents/crime-information-pack/>

<https://twitter.com/BstokeRuralCops?lang=en-gb>



# DRAFT MINUTES

## Appendix B

| Monthly sheet September 2024 |                                   |                                  |                   |
|------------------------------|-----------------------------------|----------------------------------|-------------------|
|                              |                                   | Balance Bought Forward           | 249,910.98        |
|                              |                                   | Precept                          | 10,000.00         |
|                              |                                   | Interest                         | 206.52            |
|                              |                                   |                                  | <b>260,117.50</b> |
| FPO                          | HMRC                              | PAYE/Tax                         | 130.00            |
| FPO                          | Wendy Reynolds                    | Salary                           | 520.00            |
| FPO                          | Oakley Training & Consultancy     | Defibrillator Cabinet            | 678.00            |
| FPO                          | BDO LLP                           | External Audit                   | 504.00            |
| DD                           | Sky Business                      | Broadband                        | 29.94             |
| DD                           | Scribe Accounting                 | Accounting Software              | 37.20             |
| FPO                          | James Dodd                        | Maintenance                      | 415.00            |
| FPO                          | HALC                              | Budget Training                  | 57.60             |
| FPO                          | D Hazell Surfacing & Construction | Resurfacing of Post Office Lane  | 15,300.00         |
| FPO                          | Grant Rogers (MI Format Ltd)      | Fitting of Defibrillator Cabinet | 95.00             |
| FPO                          | Vision ICT                        | Email Renewal                    | 78.00             |
| DD                           | Vodafone                          | Clerk's Phone                    | 11.01             |
|                              |                                   |                                  | 17,855.75         |
|                              |                                   |                                  |                   |
|                              | Balance as at 30th September 2024 |                                  | <b>242,261.75</b> |
|                              |                                   |                                  |                   |
|                              | Current Account Balance           |                                  | 4,188.34          |
|                              | Deposit Account Balance           |                                  | 37,533.29         |
|                              | Development Control               |                                  | 1,480.99          |
|                              | CIL                               |                                  | 199,059.13        |
|                              |                                   |                                  | <b>242,261.75</b> |

# DRAFT MINUTES

## Appendix C

|                               |                       |           |                |              |
|-------------------------------|-----------------------|-----------|----------------|--------------|
| October 2024 Payment Requests |                       |           |                |              |
|                               |                       |           |                |              |
| FROM                          | ITEM                  | AMOUNT    | INVOICE NO     | PAY METHOD   |
| Wendy Reynolds                | Salary                | £520.00   | October        | Electronic   |
| HMRC                          | PAYE                  | £130.00   | October        | Electronic   |
| Scribe                        | Accounting Software   | £37.20    | INV-7258       | Direct Debit |
| James Dodd                    | Maintenance           | £415.00   | 2316           | Electronic   |
| MJR Services                  | Playground Inspection | £187.50   | INVDPC16092024 | Electronic   |
| Vision ICT                    | Email accounts        | £144.00   | 19142          | Electronic   |
| Viking                        | Stationery            | £164.34   | 4872157        | Electronic   |
| Vodaphone                     | Clerk's phone         | £11.20    | B5-666826663   | Direct Debit |
|                               |                       |           |                |              |
| Total                         |                       | £1,609.24 |                |              |
|                               |                       |           |                |              |
| Authorised by                 |                       |           |                |              |
|                               |                       |           |                |              |
| Authorised by                 |                       |           |                |              |
|                               |                       |           |                |              |
| Authorised by                 |                       |           |                |              |
|                               |                       |           |                |              |