



To members of **ROOKSDOWN PARISH COUNCIL**:

YOU ARE HEREBY SUMMONED to attend the **FULL COUNCIL MEETING OF THE PARISH COUNCIL** to be held at Rooksdown Community Centre **at 7.30pm on Monday 28th November 2022** for the purpose of considering and resolving upon the business set out in the following agenda.

To press and members of the public: You are welcome to attend the meeting and address the Parish Council during public participation only. Questions should be sent in advance to the Clerk by email.

Signed:

Wayne Aylott, Clerk and RFO – Rooksdown Parish Council

Issued: 22/11/22

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| 22/219 | To receive and accept apologies for absence. |
| 22/220 | To receive and note any Disclosable Pecuniary Interests and requests for dispensation for items to be discussed on this agenda. |
| 22/221 | To sign as a correct record, the minutes of the meeting of the Full Council Meeting held on 24th October 2022. |
| 22/222 | To discuss matters arising from the minutes. |

All items complete except:

- 20/12 Trip Rail Fencing – update to be provided by Gordon Wade (BDBC) following final moderation of the evaluated bids and the award of the contract to the chosen contractor.
- 20/64.1, 20/116.1 Car parks – part of the handover of the Southern Public Open Space. PM to raise in meeting of Taylor Wimpey, HCC and Homes England on 27/10/22.
- 22/51 – Allotment fencing – DK to circulate details of all 3 quotes received in advance of the November Parish Council meeting.
- 22/52 – Silent Soldiers – PM confirmed he would pick up with Homes England in a face-to-face meeting on 27/10/22 along with Cllr How and County Councillor Mummalaneni.
- 22/120 – DK to provide an update on the 3 playparks in the new development – these are still not officially opened. Cllr McIntyre to provide an update on his email to Mike Townsend at BDDC requesting a formal response to questions raised on the 3 playparks.
- Planning for a formal response
- 22/124 – DK and WA to set up a database of historic planning applications in Rooksdown, being mindful of data protection information.
- 22/130
 - EN to explore options for gym equipment, including sponsorship (match funding) and Lottery Funding.
 - JLD to explore ways to work with the RCA to collaborate on projects for amenities, specifically the idea of a community café.
- 22/168 – to receive an update from WA on a full review of the Parish Council social media presence.
- 22/173 Rooksdown Masterplan – to receive an update from Catherine Daly on the BDBC spreadsheet breakdown of S106 contributions due to the Parish Council.

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| 22/223 | To invite members of the public to address the meeting – 15 minutes. |
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- 22/224 **To receive reports from:**
- Chair of the Parish Council
 - Clerk to the Parish Council
 - County Councillor
 - Borough Councillor
 - Rooksdown Community Association
 - Police/PCSO/CSPO
- 22/225 **To note the current financial situation and bank reconciliations.**
- 22/226 **To authorise requests for November payments.**
- 22/227 **To receive an update on the proposed Bewley Homes development on land at Weybrook Park Golf Course and make appropriate decisions.**
- 22/228 **To consider planning applications – Nil.**
- 22/229 **To formally ratify the decision to offer no objection and not comment on the BDBC planning portal on the following application:**
- 22/02903/ADV – North Hampshire Hospital, RG24 9NA**
- Display of 3 illuminated backlit signs [LINK](#)
- 22/230 **S106 Community Facilities Contribution: to review a request from BDBC to seek Parish Council views on installing electric vehicle charging points outside the Community Centre.**
- 22/231 **Applications not on the agenda.**
- For planning applications received between the date of this agenda and the meeting.
- 22/232 **To receive an update on the Allotments and make appropriate decisions.**
- 22/233 **To receive a further update on making Rooksdown appear festive during Winter 2022 and make appropriate decisions.**
- 22/234 **To discuss the issue and impact of antisocial car meets on the A339 and Rooksdown.**
- 22/235 **To receive an update on the budget setting process for 2023/24.**
- 22/236 **To consider submitting representation to Maria Miller MP to support amendments to the Levelling Up and Regeneration Bill.**
- 22/237 **Chairman’s correspondence.**
- 22/238 **Clerk’s correspondence.**
- 22/239 **To confirm the date of the next Parish Council Meeting:**
- Monday 23rd January 2023 at 7.30pm.
- 22/239 **Chairman to close meeting.**

Attachments may be found on the council website under [Council Documents/Agendas](#) – scan this code for direct link - or obtained by email using the address below.



**MINUTES OF AN ORDINARY MEETING OF ROOKSDOWN PARISH COUNCIL
at ROOKSDOWN COMMUNITY CENTRE on Monday 24th October 2022 at 7.30pm**

	In Attendance	Apologies	Absent
Cllr Paul Mahoney (Chair)	✓		
Cllr Douglas How (Vice-chair)	✓		
Cllr Jessica Lewis-Dalgarno	✓		
Cllr Scott Mason		✓	
Cllr Gaynor Woods	✓		
Cllr David Knights	✓		
Cllr Ebenezer Nortey		✓	
Cllr Nsima Udoh	✓		

In attendance – County Councillor Mummalaneni & Borough Councillor McIntyre.

Cllr Mahoney chaired the meeting.

22/200 To receive and accept apologies for absence.

Apologies had been received from Cllr Nortey (due to holiday) & Cllr Mason (due to illness).

The motion being proposed by Cllr Mahoney, seconded by Cllr Lewis-Dalgarno, **IT WAS RESOLVED** unanimously to accept the apologies.

Apologies had been received from the Clerk & RFO

In view of the absence of the Clerk & RFO, the motion being proposed by Cllr Mahoney, seconded by Cllr Knights, **IT WAS RESOLVED** unanimously to permit Cllr How to take the minutes of the meeting and act as RFO for the Parish Council for the duration of the meeting.

22/201 To receive and note any Disclosable Pecuniary Interests and requests for dispensation for items to be discussed on this agenda.

Nil

22/202 To sign as a correct record, the minutes of the meeting of the meeting of the Full Council Meeting held on 26th September 2022.

The **motion** being proposed by Cllr How, seconded by Cllr Knights **IT WAS RESOLVED** unanimously to agree the content of the minutes.

The Chair signed the minutes.

22/118 To discuss matters arising from the minutes.

All items complete except:

20/12 LIF Fencing

Update – Tom Payne / Gordon Wade confirm that the closing date for the Rooksdown Fencing tender was midday Wednesday 19 October. Evaluation of the tender submissions to be expected by the end of October with an advice on timescales for delivery of LIF project.

20/64.1, 20/116.1 Car parks – part of the handover of the Southern Public Open Space

(POS)

Update - This forms part of the handover of the Southern POS. No progress since the last meeting, with no end date currently in sight. PM will raise in meeting of Taylor Wimpey / HCC & Homes England on 27.10.22.

22/51 – Allotment fencing – DK to progress estimates for allotment fencing - just waiting on a third quote to be able to progress

Update – DK advised that a third quote has now been received. Details of all quotes would be circulated in advance of the next meeting in November for discussion.

DK

22/52 – Silent Soldiers –

Update – JLD advised that no further progress had been made. PM confirmed he would pick up with Homes England in a face to face meeting on Thursday afternoon 27.10.22 along with Cllr How and County Councillor Mummalaneni.

PM

22/120 – DK to co-ordinate a meeting between BDBC and DWH regarding the playparks in the new development.

Update – the playparks are still not officially open. Discussions are still ongoing.

ACTION – WA to write to Cllr McIntyre – with regards to the Playparks in Rooksdawn that are not yet open. Cllr McIntyre to send the email direct to Mike Townsend at BBDC Planning for a formal response.

WA

- 1) Why do the 3 new playparks have to meet a different standard to the other pieces of equipment that have recently been installed by BDBC on Rooksdawn Park earlier this year?
- 2) Why has the final sign off the 3 new playparks in BDWH area not happened?
- 3) What opportunities are there for BDBC to learn from the experience with BDWH & to understand what consequences there are in the Borough and what are BDBC going to do about it so that it doesn't happen in other Parishes going forward.

22/124 – DK to set up a data base of historic planning applications in Rooksdawn, being mindful of data protection information

Update – DK to progress with WA.

DK / WA

22/130 –

EN to explore options for gym equipment, including sponsorship (match funding) and Lottery Funding

Update – no update. EN will provide an update in future meeting.

EN

JLD to explore ways to work with the RCA in order to collaborate on projects for amenities, specifically the idea of a community café.

Update – still ongoing. JLD will provide an update in future meeting.

JL-D

22/168 – to receive an update from WA on a full review of the Parish Council social media presence

Update – still ongoing. WA will provide an update in future meeting.

WA

22/173 – Rooksdawn Masterplan – to receive an update from Catherine Daly on the BDBC spreadsheet breakdown of s106 contributions due to the Parish Council

Update – Catherine Daly confirms that she had passed the request on to the Planning Team who are still currently looking in to it. She did confirm that an adjustment was to be made to the contribution arising from the Trumpet Junction development which

would be calculated in due course. WA to continue to chase for an update.

WA

22/175 – To receive an update on the Customer and Communities and Improvement Fund (CCIF) – Southwestern Railway

Update – No response received. Action to be closed as closing date has now passed for any submission.

22/204 To invite members of the public to address the meeting – 15 minutes.

None

22/205 To receive reports from:

- **Chair of Rooksdown Parish Council**

The Chair mentioned he would be meeting with Taylor Wimpey / HCC / Homes England on Thursday along with Cllr How and County Councillor Mummalaneni to discuss the state of The Avenue & the Southern Area yet to be adopted and the slithers of land which are currently still owned by Homes England, nestled between HCC & BDBC ownership. He would pick up the issue of the installation of the Silent Soldier on Rooksdown Avenue.

- **Clerk to the Parish Council**

None

- **County Councillor**

See Appendix 1

- **Borough Councillor**

Cllr McIntyre provided the following general BDBC update

Fly tipping conviction - £1400 fine -

BDBC Parking strategy – for consultation – with a closing date of 14 Nov

Halloween events via the [Love Basingstoke](#) website

RPCA award for the treatment of stray dogs in the Borough

Final reminder for the Discretionary Energy Rebate Fund

Voter ID

Bewley Homes observations & view of SSJ Parish Council

Firvale response explained

- **Rooksdown Community Association (RCA)**

Nil

- **Police/PCSO/CSPO**

None

22/206 To note the current financial situation and bank reconciliations.

The current financial situation and bank reconciliation was reconciled, and the bank statements noted with the current balances of **£50,602.57** and **£104,736.79** as of 27 September 2022 – see appendix 2.

22/207 To authorise requests for October payments.

The Council **resolved** to approve the payments in Appendix 3 to these minutes.

Proposed by Cllr How and seconded by Cllr Knights.

Cllr Mahoney confirmed he would load the payments on Internet Banking and Cllr How confirmed he would authorise the payments,

22/208 **Consultations – To discuss the recent public exhibition by Bewley Homes on the proposed development on land at Weybrook Park Golf Course and agree Parish Council response.**

Cllrs Knights and How confirmed they had attended the public exhibition by Bewley Homes on the proposed development at Weybrook Park Golf Course.

The consultation team had been welcoming. The detail of the proposal including summaries are contained in the documents in Appendix 3.

Site Access

Permanent access would be from a roundabout located on the A340 towards Tadley past Gales Garage. Bewley confirmed they were also investigating with BDBC the possibility of providing a 'right turn' lane into Elm Lane at the bottom of the hill. No permanent access was planned through Rooksdown lane. *One to watch.*

Construction access.

Construction access via the permanent access was questionable. The consultation team spoke of early access during construction being via a road in the golf course site towards the old 'green keeper's' hut. This could mean construction traffic entering the site via Rooksdown Lane up to the Golf Course entrance. *One to watch.*

Cycle Path access via Rooksdown Lane / The Spinney

The consultation team discussed the idea of providing walking and cycle path access via Rooksdown Lane/The Spinney. They said that as an offset to this, at a previous site with a similar layout, they provided financial support to ensure that the area had improved biodiversity alongside the walking/cycle access. They mentioned that they were in contact with the maintainer of the Spinney (Lands Trust?) about this issue. *Further information required*

Traffic surveys

The consultation team had ongoing traffic surveys especially on the A340 use. They estimated an average of 20 vehicles an hour entering/leaving the site once complete. Questions were raised around peak periods (7 till 9 & 4 till 6) but no estimates were available. The risk of 'rat running' through Rooksdown to access the A339 to Newbury was raised. *One to watch.*

Environment

The construction team set a good impression that they would be sympathetic to the local setting, retaining tree lines where possible and taking an understanding of the biodiversity of the area.

Parking

The construction team would meet local and national requirements in relation to parking and where possible raise above.

Amenities

The construction team were open to ideas about amenities but had no plans currently to add to this via this development. They seemed interested in gaining an insight in the recent community canvassing undertaken in Rooksdown

Freehold of the Golf Course

The construction team explained that the freehold of the golf course would be going to the golf course, with a pot of money to ensure that the golf course remains, rather than to the members individually.

The proposed Parish Council consultation response to Bewley Homes is available at Appendix 4.

Action – WA to send the consultation response to Bewley Homes.

WA

Action – Cllr Mahoney also took an action to link in the Chair at Sherborne St John to understand how they were responding to the consultation and to invite members of the Parish Council to attend any future meeting with the developers.

PM

22/209 **To consider planning applications:**

22/02787/HSE, Proposed part garage conversion to create disabled bedroom, 85 Northbrook Crescent Basingstoke Hampshire RG24 9RB.

The motion being proposed by Cllr Lewis-Dalgarno, seconded by Cllr How, **IT WAS RESOLVED** unanimously to offer no objection and not comment on the BDBC planning portal.

22/210 **Applications not on the agenda**

Nil

22/211 **To receive an update on the Allotments and make appropriate decisions**

Cllr Knights confirmed that an allotment inspection had been completed on 23 October.

He reported that the site was generally in good condition for the time of year.

The exception is that 2 plots are falling below the standard expected. Plots 9B & 15A.

Cllr Knights confirmed that the tenants had been contacted in September and asked to provide updates which both did but it appears only small improvements have been made.

Action – The Parish Council requested Cllr Knights to contact the tenants of Plots 9B & 15A for an update on progress and planned improvements advising that a further inspection would take place before the November PC meeting. If no improvement is seen, then eviction action would begin on agreement of the full council in November.

DK

22/212 **To review and approve the draft edition of the next Rooksdown Reporter and plan distribution.**

Cllr Lewis-Dalgarno presented the draft edition of the proposed Rooksdown Reporter which was well received by members.

Final tweaks were suggested around references to Christmas activities & the addition of QR codes to various pages on the Parish Council website. Cllr Lewis-Dalgarno would provide these final amends to the printer and request they go to print.

The motion being proposed by Cllr Lewis-Dalgarno, seconded by Cllr Knights, **IT WAS RESOLVED** unanimously to budget an addition £200 to cover Christmas Lanterns and 't' lights and for the printing of '*from Rooksdown Parish Council*' stickers.

Circulation routes were confirmed.

22/213 To receive an update on making Rooksdown appear festive during Winter 2022 and make appropriate decisions.

Cllr Knights ran through his proposal circulated ahead of the Parish Council meeting.

The motion being proposed by Cllr Knights, seconded by Cllr Lewis-Dalgarno **IT WAS RESOLVED** unanimously to agree a budget of £1,200 (with an on-target spend of c£1,000) to support the Rooksdown Christmas Fayre on Saturday 26 November.

This would include payment for Kids Advent Calendars, Dog Advent Calendars, Instagram board, mince pies, choir / brass band donation, foodbank donation & a cost float.

The Parish Council appreciate that amount of effort required to prepare for the Rooksdown Christmas Fayre to ensure it is a successful community event and build on it in future years.

22/214 To receive an update on the budget setting process for 2023 / 24 and make appropriate decisions

The Chair ran through the proposal that had been pulled together by the Clerk & RFO for the budget setting process for 2023 / 24.

The motion being proposed by Cllr Mahoney, seconded by Cllr Lewis-Dalgarno, **IT WAS RESOLVED** unanimously that there should be a meeting open to all Parish Councillors in the first week of December to review the current year expenditure and look at potential future impact to this expenditure.

A Finance and Precept Working Group should be set up – to include at least Cllrs Mahoney, How, Woods and whoever is available/willing to attend.

A further meeting should be convened in week 3 of December to review a draft proposal for 2023/2024 budget for further discussion/revision.

A further meeting should be convened in the week 2 of January 2023 to review the final draft 2023/2024 budget ahead of final approval of the budget in the January 2023 Parish Council meeting (23.1.23).

22/215 Chair's correspondence.

Nil

22/216 Clerk's correspondence.

Nil

22/217 To confirm the date of the next Parish Council Meeting

Monday 28th November 2022 at 7.30pm.

22/218 Chair to close meeting.

The Chair closed the meeting at 22.30.

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Appendix 1

Hampshire County Councillor Update – Oct 2022

Road markings: Further to our (Cllr P Mahoney, Cllr. D, How, Cllr Bound, Cllr Ganesh and myself) recent meeting with Hampshire highways portfolio holder Cllr Nick Adams Kings, HCC highways team refreshed road markings in Rooksdown.



This road markings help motorists clear guidance on their priority.

Firvale : Overnight respite care for children and young people with disabilities has been temporarily unavailable at Firvale since the start of the Covid-19 pandemic in March 2020. County council used five out of nine beds for social care provision. On Wednesday 19th Oct Exec member Cllr Chadd agreed to close this facility. I opposed this proposal at children select committee on 17th Oct 2022 and voted against. It was a difficult decision. It costs over 400,000 GBP to renovate this unit and costs around 500,000 to run this unit.

Avenue Adaption update: I expressed my deep disappointment with Taylor Wimpy and Hampshire County council. As per officers the delay is due to legal paper work at Homes and Communities Agency. I have requested fortnightly update from Hampshire officer on this. I was also told Taylor Wimpy; Hampshire County Council will be meeting Homes England on site on 27th Oct 2022.

Persimmon: Large amount of remedial works carried out (some residents upset)

Section 50 licence underway for private pipes under the road. As built drawing completed. Lighting design work being tendered for, so that it can be brought up to spec to adopt. There are some challenges on this site.

David Wilson(not in NW patch: Works start in Popley (north of Marnel park) on 31st October, to rewaterproof three culverts. This is a David Wilson site and although out of Basingstoke Northwest division, does illustrate that HCC have significant movement in getting these older sites in Basingstoke adopted. Thanks to your support.

No 7 Parcel Drive: Following recent snagging works at No 7 Parcel drive, I have asked Hampshire County Council officer to respond back to the resident. On behalf of HCC, I am sorry that the recent works by the developer were not communicated or carried out as well as they should. The following response is on its way to the resident.

Councillor Mummalaneni has asked that I contact you regarding your concerns about the recent snagging works carried out within the estate.

Park Prewett DFM site remains unadopted at present, which means that Persimmon Homes retain responsibility for the development, although clearly the county council is involved as the Highway Authority that will adopt the roads and footways.

As part of the adoption process, Persimmon have to repair and resolve any issues that have developed within the site. In some instances, many years have passed leading to some items becoming quite established, even if they are incorrect.

You will be aware that there is a service margin running around the outside of your property. These margins are primarily so that the utilities can locate cables and pipes within a highway then being under the road. When the estate roads are adopted, these service margins are also dedicated as public highway and become maintainable by the council.

It is important that these service margins are kept free of hedges and trees as roots can damage the underground services leading to repairs and replacement.

During a recent site visit with the developer, several locations were identified within the estate where hedges have intruded into the service margins and needed to be trimmed back to the highway boundary.

It was agreed that the developer would carry out consultation with the affected residents and carry out the work.

Apologies if the consultation was not carried out. I will raise this with the developer and seek assurances that any future works will be communicated correctly.

In terms of the extent of the trimming. I would have expected the hedges to be trimmed back as close to the prospective highway boundary as possible. 12" does seem an excessive amount to have intruded into the garden area.

I attach an extract from the latest highway adoption drawing. This shows the extent of the proposed highway around your property.

Anything shown coloured will become public highway maintained at public expense. I should add that we will insist on a check of land registry documentation as part of the adoption process to validate the information shown.



I can confirm that your hard standing to the side of your drive has encroached onto the verge belonging to Persimmon. This will become highway verge in the future.

Under normal circumstances, the council would be insisting that Persimmon returns this area of their land back to grass before the adoption can be concluded.

However, I have been able to secure concessions to our normal process to enable the works carried out within the service margin to remain.

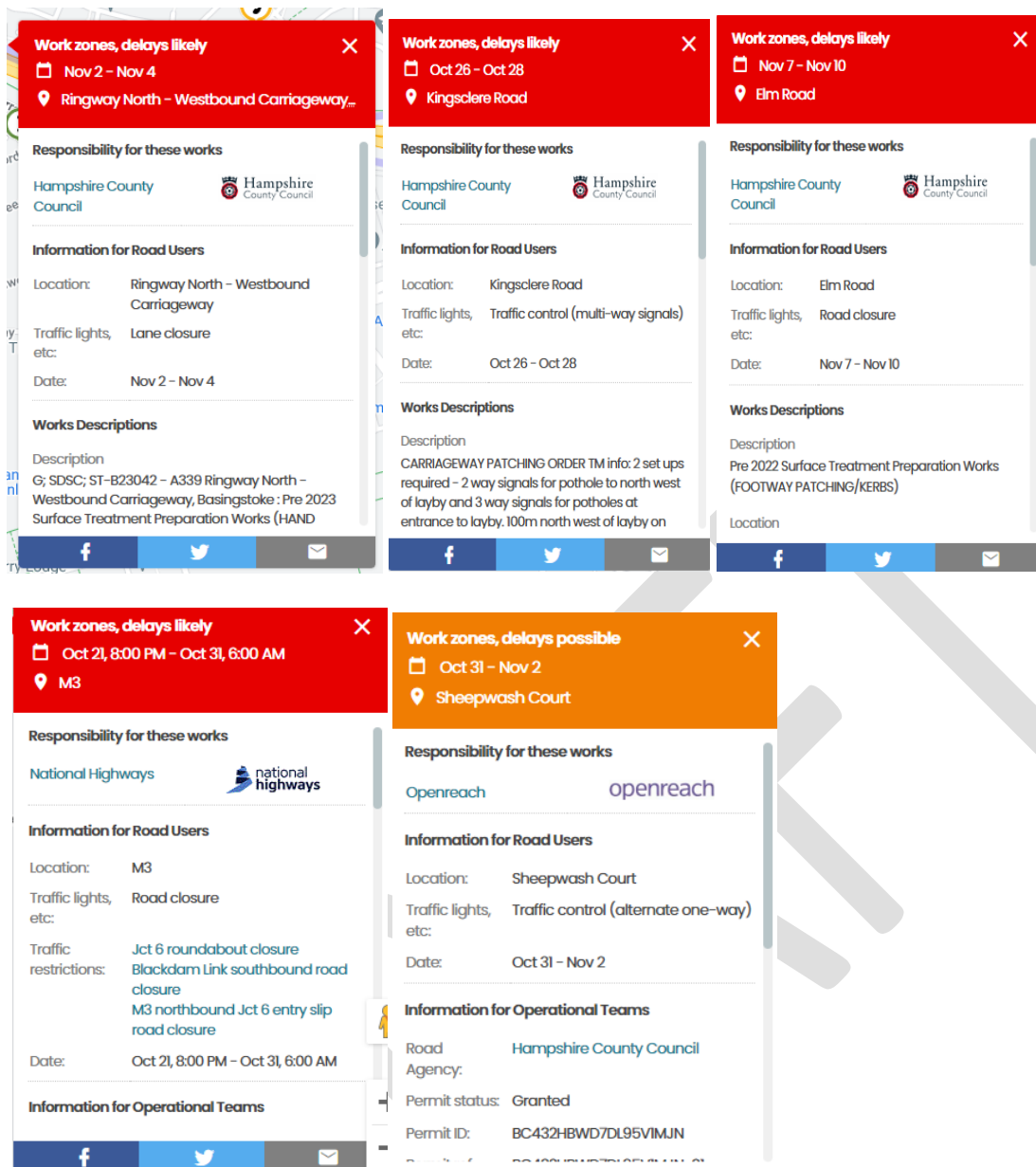
This is based upon a visual inspection of the works done and an assessment of the risks with this area being included within the public highway.

Please note that once this area becomes public highway, you should not make any more changes. And I must advise you that if the service margin is dug up for any reason eg a utility company lays a cable, then I cannot guarantee that it will be reinstated with the same materials that you have used.

In this instance the insertion of a few studs will be used to mark out the extent of the public highway.

Hampshire Highways update:

Local roadworks by the county council and utility companies both current and planned can be viewed using the interactive website one.network. Here are the updates specific to Rooks down for next couple of weeks.



National Highways update -you can follow updates on M3 motorway repairs and closures or sign up for alerts here <https://nationalhighways.co.uk/our-roads/south-east/m3-junctions-9-to-14-smart-motorway/>



Basingstoke Statistics

for August 2022



Please note that the figures quoted accurately reflect the highway maintenance activity carried out in each district area during the previous month. The scale of activity is generally based on a combination of cyclical work (routine), local demand/need (reactive), and the utilisation of asset management principles (planned), rather than a simple distribution across the 11 district areas. This means that the level of activity will vary from district to district each month so the monthly figures should not be compared on a like-for-like basis. Over the course of a typical financial year, maintenance activity will be relatively proportionate across the Hampshire local authority area, recognising that the size of each district area varies.

39

Emergencies attended

26,290

Square metres of
carriageway resurfacing

1

Operation Resilience
scheme completed

3,803

Gullies and other
drainage cleared

23,763

Square metres of surface
dressing and micro asphalt

23

Arboriculture jobs completed

103

Square metres of footway
repaired/resurfaced

1,373

Carriageway defects repaired
(including potholes)

86

Other jobs completed
(outside of all works shown)



Links to report road issues are here:

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

Tree/hedge problems:

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

Flooding/drainage issues:

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

Pavement problems:

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

Problems with rights of way:

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

Getting ready for Winter: It's not winter yet, but don't be surprised to see Hampshire County Council gritters out and about over the next few weeks. Gritting vehicles will be out on a trial runs on priority one salt routes to ensure we are ready for the start of the winter season. Should you see the gritters on your travels, although not salting, please give them plenty of space.

For more information on our salt routes please follow the below link:

<https://maps.hants.gov.uk/highwayssaltroutes/>

Discount for reusable nappies: In Zero Waste Week, at the beginning of September, HCC arranged for a 15% discount for reusable nappies. As well as saving money, parents could be helping to save the planet. Did you know that it's estimated that each child will go through as many as 4,000 nappies by age two and a half? That's 920 kilograms per child – as heavy as two grand pianos! Visit www.hants.gov.uk/reusable-nappies to validate your address and reveal your 15% discount code!

HCC Grants for organisations supporting vulnerable families:

Do you know of an organisation that could help families in need this Christmas? HCC are inviting bids for funding that will help provide vital support to vulnerable families through work with Hampshire's Holiday Activities and Food programme.

We want to ensure there is wider support available via the programme so that families can get advice on a range of issues such as finance, health and wellbeing, employment and housing. £25,000 is available for our Signposting Grants to private, public and voluntary sector organisations. These could include Citizens Advice, healthcare providers, family support services, housing support services, Jobcentre Plus and more. Find out more and apply here <https://www.hants.gov.uk/News/220922HAFsignpostinggrant>

Could you open your door to a Hampshire child? Hampshire households are being urged to open the doors of their loving, safe and stable homes to help transform the lives of vulnerable children. The gap between the number of children needing a home and the number of foster carers available continues to widen. There are now 200 more children in the County Council's care than in 2018 and this figure is rising. There are different types of fostering arrangements people can do – from full-time to more flexible options that fit around home and work-life commitments. Prospective foster carers need to have a spare room in their home as it is important for children and young people to have their own space.

Find out more about fostering with the County Council via www.hants.gov.uk/fostering to find a wealth of resources, more about the latest campaign, details about the role, FAQs and online information events.

Hampshire County Council organisation Chart: Universal Services and Hampshire 2050, is shown in the image below and we are working towards implementation from **1 January 2023**.

	HAMPSHIRE 2050 & Assistant Chief Executive (ACE)			
Place focused directorate	<ul style="list-style-type: none">Economic DevelopmentStrategic TransportStrategic Spatial PlanningClimate Change and Environmental StrategyMinerals and Waste Policy	<ul style="list-style-type: none">Skills and Participation (excluding lead for HCC Apprenticeships)Strategic Capital Planning - Property and Land (all directorates)Strategic Asset ManagementRural Estates and Strategic Land (including County Farms)Superfast Broadband		<ul style="list-style-type: none">Culture and Communities (includes lead for Cultural Trust, Rural Communities Strategy and Local Nature Recovery Strategy)PartnershipsDevolutionPolicy
Public facing directorate	ADULTS' HEALTH & CARE		CHILDREN'S SERVICES	UNIVERSAL SERVICES
	<p>Younger Adults</p> <ul style="list-style-type: none">Contact Assessment and Resolution TeamMulti-Agency Safeguarding Hub (MAASH)Mental Health TeamsPhysical DisabilitiesLearning DisabilitiesCommissioningSupported Accommodation TeamSafeguarding UnitPreventPrisonsClient AffairsPractice Excellence <p>Older Adults</p> <ul style="list-style-type: none">Community TeamsHospital TeamsHampshire Equipment ServicesReablementContinuing Healthcare <p>HCC Care In-house Provision</p> <ul style="list-style-type: none">RespiteDay ServicesRes/Nurse Long Term and Short TermShared Lives	<p>Governance and Assurance Team</p> <ul style="list-style-type: none">Policy and GuidanceFreedom of Information requests and ComplaintsQuality TeamHampshire Adults Safeguarding BoardRisk ManagementInformation Governance <p>Headquarters</p> <ul style="list-style-type: none">Argent TelecareBrokerage and BillingDigitalPerformance ImprovementCommissioningRecruitment and CareersInformation and AdviceDirector's OfficeDemand Management and PreventionProcurementLearning and DevelopmentTransformationPortfolio Management Office <p>Public Health</p>	<p>Children and Families</p> <ul style="list-style-type: none">Children's Social Care & Safeguarding (incl. Multi-Agency Safeguarding Hub & Children's Reception Team)Adoption & FosteringResidential & Secure ServicesYouth Offending TeamSector Lead Improvement & Service DevelopmentRegional Adoption AgencyLocal Safeguarding Children's PartnershipQuality & Performance <p>Education and Inclusion</p> <ul style="list-style-type: none">Virtual SchoolSchool Improvement Service (Hampshire Inspection and Advisory Service and Governor Services)Services for Young ChildrenHampshire Music ServicePrimary Behaviour ServiceSpecial Educational Needs	<ul style="list-style-type: none">Inclusion Support ServiceEthnic Minority and Traveller Achievement ServiceSpecialist Teacher Advisory ServiceEducation Psychology ServiceCounty Supplies <p>Business Development and Transformation</p> <ul style="list-style-type: none">Information Governance & Business SupportLearning & DevelopmentHome to School TransportSchool AdmissionsSchool Place PlanningChildcare Funding & SufficiencyData and InformationStrategic PartnershipProcurement, Commissioning & PlacementsTransformationHCSLibrary Service
Organisational facing directorate	CORPORATE OPERATIONS (Finance, IT, Procurement, IBC, Internal Audit, Pensions)			
	<ul style="list-style-type: none">Finance<ul style="list-style-type: none">Business PartnersOperational FinanceFinancial Planning<ul style="list-style-type: none">Corporate AccountingEducation Financial Services (EFS)Pensions, Investments & BorrowingStrategic ProcurementInternal Audit	<ul style="list-style-type: none">IT<ul style="list-style-type: none">IT Portfolio DeliveryService DeliveryService ManagementShared Services IT	<ul style="list-style-type: none">IBC<ul style="list-style-type: none">Customer OperationsTransactional FinanceRecruitment OperationsTransactional HR & PayPayroll & PensionsEngagement PlanningShared Services Transformation	
Organisational facing directorate	PEOPLE AND ORGANISATION			
	<ul style="list-style-type: none">HR and Organisational Development<ul style="list-style-type: none">HR Business PartnersCaseworkPolicy and RewardOrganisational Change<ul style="list-style-type: none">Occupational HealthLeadership & Management DevelopmentQuality Assurance and Project ManagementEducation Personnel Services (EPS)Inclusion and Diversity	<ul style="list-style-type: none">Lead for HCC ApprenticeshipsLegal Services (and Monitoring Officer)Governance (and Data Protection Officer)Democratic Services	<ul style="list-style-type: none">Organisational Strategy and ProgrammesCorporate Communications & EngagementCorporate Health & SafetyCorporate Risk	<ul style="list-style-type: none">Chief Executive and Leaders Office<ul style="list-style-type: none">Corporate Emergency Planning and ResilienceArmed Forces
KEY: Coloured text denotes where a service area/function is moving from a different department/area of responsibility:				
		<ul style="list-style-type: none">Services currently within Children's Services	<ul style="list-style-type: none">Services currently within CC&S	<ul style="list-style-type: none">Services currently within Law & Governance

KEY: Coloured text denotes where a service area/function is moving from a different department/area of responsibility:
 • Services currently within Children's Services
 • Services currently within CCBS
 • Services currently within ETE
 • Services currently within Law & Governance
 • Functions currently led by ACE

Secondary School Admissions deadline: May I take this opportunity to remind the deadline to apply for secondary school places is 31st October 2022.

Appendix 2

Date: 17/10/2022

Rooksdown Parish Council

Page 1

Time: 10:47

**Bank Reconciliation Statement as at 27/09/2022
for Cashbook 1 - Treasurers Account 02896349**

User: TRACY

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Treasurers Account 02896349	27/09/2022		50,602.57
			<u>50,602.57</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			50,602.57
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			50,602.57
		Balance per Cash Book is :-	50,602.57
		Difference is :-	0.00

Date: 17/10/2022

Rooksdown Parish Council

Page 1

Time: 11:03

**Bank Reconciliation Statement as at 09/09/2022
for Cashbook 2 - Business Account 06020499**

User: TRACY

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Business Account 06020499	09/09/2022		104,736.79
			<u>104,736.79</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			104,736.79
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			104,736.79
		Balance per Cash Book is :-	104,736.79
		Difference is :-	0.00

Bank Reconciliation up to 27/09/2022 for Cashbook No 1 - Treasurers Account 02896349

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
04/08/2022	DD	35.00		35.00		R <input type="checkbox"/>	ICO
12/08/2022	TRF		25.00	25.00		R <input type="checkbox"/>	Receipt(s) Banked
06/09/2022	BACS	36.99		36.99		R <input type="checkbox"/>	Paul Mahoney
06/09/2022	BACS	228.00		228.00		R <input type="checkbox"/>	Premier Grounds & Garden Maint
06/09/2022	BACS	228.00		228.00		R <input type="checkbox"/>	Premier Grounds & Garden Maint
06/09/2022	BACS	30.00		30.00		R <input type="checkbox"/>	Rooksdown Community Ass
06/09/2022	BACS	15.00		15.00		R <input type="checkbox"/>	Rooksdown Community Ass
06/09/2022	BACS	340.00		340.00		R <input type="checkbox"/>	Rooksdown Community Ass
06/09/2022	BACS	750.00		750.00		R <input type="checkbox"/>	Wayne Aylott
06/09/2022	BACS	44.83		44.83		R <input type="checkbox"/>	Wayne Aylott
06/09/2022	BACS	55.08		55.08		R <input type="checkbox"/>	WEL Medical
26/09/2022			19,219.00	19,219.00		R <input type="checkbox"/>	Receipt(s) Banked
27/09/2022	BACS	30.00		30.00		R <input type="checkbox"/>	Rooksdown Community Ass
27/09/2022	BACS	15.00		15.00		R <input type="checkbox"/>	Rooksdown Community Ass
27/09/2022	BACS	940.00		940.00		R <input type="checkbox"/>	Rooksdown Community Ass
27/09/2022	BACS	975.00		975.00		R <input type="checkbox"/>	Wayne Aylott
		<u>3,722.90</u>	<u>19,244.00</u>				

Appendix 3

Rooksdown Parish Council

Payments/receipts

Oct-22

24/10/2022

Voucher	Date	Reference	Description	Pay/Rcpt	Supplier / customer	Account	Amount
53	26/09/2022		Precept	Receipt	BDBC	Precept	19,219.00
54	11/10/2022	EP	Christmas tree & lights installatic	Payment	Boudica Design Limited	Project costs	1,872.00
55	17/10/2022	EP	Room hire for PC meeting	Payment	RCA outward	Hall Hire	30.00
56	17/10/2022	EP	Office rent	Payment	RCA outward	General admin	15.00
57	17/10/2022	EP	Handyman	Payment	RCA outward	Handyman	710.00
58	20/10/2022	EP	Handyman	Payment	RCA outward	Handyman	600.00
59	04/10/2022	EP	Allotments grass cutting	Payment	Premier Grounds & Mainten	Allotments	114.00
60	31/10/2022	EP	October Salary	Payment	Wayne Aylott	Salaries and allowance	956.80
61	23/10/2022	EP	HALC	Payment	HALC	Training Course	115.20
62	23/10/2022	EP	HALC	Payment	HALC	Training Course	36.00
63	23/10/2022	EP	HALC	Payment	HALC	Training Course	144.00
64	21/10/2022	EP	Defibrillator electrode pads (spa	Payment	Wel Medical	Repairs & Maintenance	55.08
							4648.08

Appendix 4

Proposed Consultation Response – to the public exhibition provided by Bewley Homes in respect of their proposal for residential development on land currently part of Weybrook Park golf course.

Dear Sir/Madam

Thank you for the opportunity to attend your public exhibition on the proposed development at Weybrook Park golf course. The Rooksdown Parish Council attendees found the exhibition to be welcoming and informative.

- Areas of interest for Rooksdown Parish Council fall into the following categories;
- Site access (permanent and during construction)
- Any usage of Rooksdown Lane / The Spinney
- Environmental impact
- Parking
- Local infrastructure and amenities

As most of the items listed above are still at an early stage of consideration in your planning, it is difficult to provide more specific feedback, however, the Parish Council is very keen to have an 'open' dialogue with you as the developer in relation to these items so that we can achieve positive outcomes for all the residents near the development.

We are of the understanding that you will further engage with the Parish Council and the residents we represent, and we would welcome you attending a formal Parish Council meeting.

Our next meeting is on Monday 28th November 2022 at 7.30pm at Rooksdown Community Centre, Basingstoke RG24 9XA.

Kind regards

Rooksdown Parish Council

**Bank Reconciliation Statement as at 22/11/2022
for Cashbook 1 - Treasurers Account 02896349**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Treasurers Account 02896349	25/10/2022		45,954.49
			<u>45,954.49</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			45,954.49
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			45,954.49
		Balance per Cash Book is :-	45,954.49
		Difference is :-	0.00

Time: 08:42

Bank Reconciliation up to 22/11/2022 for Cashbook No 1 - Treasurers Account 02896349

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
12/10/2022	BACS	1,872.00		1,872.00		R <input type="checkbox"/>	Boudica Design Limited
25/10/2022	BACS	36.00		36.00		R <input type="checkbox"/>	Hampshire ALC
25/10/2022	BACS	115.20		115.20		R <input type="checkbox"/>	Hampshire ALC
25/10/2022	BACS	144.00		144.00		R <input type="checkbox"/>	Hampshire ALC
25/10/2022	BACS	114.00		114.00		R <input type="checkbox"/>	Premier Grounds & Garden Maint
25/10/2022	BACS	30.00		30.00		R <input type="checkbox"/>	Rooksdown Community Ass
25/10/2022	BACS	15.00		15.00		R <input type="checkbox"/>	Rooksdown Community Ass
25/10/2022	BACS	710.00		710.00		R <input type="checkbox"/>	Rooksdown Community Ass
25/10/2022	BACS	600.00		600.00		R <input type="checkbox"/>	Rooksdown Community Ass
25/10/2022	BACS	956.80		956.80		R <input type="checkbox"/>	Wayne Aylott
25/10/2022	BACS	55.08		55.08		R <input type="checkbox"/>	Wel Medical Limited
		<u>4,648.08</u>	<u>0.00</u>				

Date: 22/11/2022

Rooksdown Parish Council

Page 1


Time: 08:50

**Bank Reconciliation Statement as at 22/11/2022
for Cashbook 2 - Business Account 06020499**

User: TRACY

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Business Account 06020499	10/10/2022		104,741.24
			<u>104,741.24</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			104,741.24
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			104,741.24
		Balance per Cash Book is :-	104,741.24
		Difference is :-	0.00

Bank Reconciliation up to 22/11/2022 for Cashbook No 2 - Business Account 06020499

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
10/10/2022			4.45	4.45		R 	Receipt(s) Banked
		<u>0.00</u>	<u>4.45</u>				