

Yateley Town Council

Minutes of the Planning & Licensing Committee on Friday, 12th April 2019, 10.00am
held at the Council Offices, Reading Road, Yateley, GU46 7RP

Councillors Present: Bob Harward (Chair) John Keane
Gill Hennell (Vice Chair) Tony Spencer
Greg Easterbrook

In Attendance: Administrative Officer

2126 Apologies

All committee members were present.

2127 Declaration of Interests

There were no declarations of interest.

2128 Public Participation

There were no members of the public present.

2129 Minutes of the Previous Meeting

The minutes of the meeting held on 22nd March 2019 were confirmed and signed as a correct record.

2130 Planning Applications

It was **RESOLVED** that the following comments / observations be forwarded to Hart District Council:

Plan No.	Proposal & Location	Comment
19/00568/HOU	Erection of single storey side and rear extensions 15 Somerville Crescent Yateley GU46 6XF	NO OBJECTION subject to adequate off-street parking being identified
19/00211/HOU	Erection of a single storey front extension to detached outbuilding to create utility room and WC 26 Cranford Park Drive Yateley Hampshire GU46 6JR	NO OBJECTION subject to adequate off-street parking being identified.
19/00478/HOU	Replace fence to the side with 2m high fence and replace fence to the rear with 2.13m high fence Quarry Lodge Quarry Lane Yateley Hampshire GU46 6XW	NO OBJECTION
19/00620/HOU	Demolition of existing side porch and single storey front element, erection of front porch, two storey side extension, convert detached garage/shed to annex and erection of a single storey link extension from dwelling to annex	NO OBJECTION

Chair

Melfort Cottage Chandlers Lane
Yateley Hampshire GU46 7SR

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|--------------|---|--|
| 19/00504/HOU | Raise the middle level of a 3 tiered garden by 1.88m to join the top level

6 Whitley Road Yateley GU46 6DQ | OBJECTION Members have major concerns over the structural integrity of the works. |
| 19/00625/HOU | The insertion of an obscure glazed bathroom window in the west elevation of a ground floor flat

11 Cherry Bank Blackman Court
Yateley GU46 7AE | NO OBJECTION |
| 19/00626/HOU | Proposed single storey front extension

9 Stockbridge Way Yateley GU46 6DS | NO OBJECTION subject to any tree issues being satisfactorily addressed |
| 19/00702/HOU | Erection of a porch and roof over garage

236 Beaulieu Gardens Blackwater
Camberley Surrey GU17 0LG | NO OBJECTION |
| 19/00724/HOU | Erection of triple bay garage with study/gym at first floor following demolition of existing garage.

28 Mill Lane Yateley Hampshire
GU46 7TN | NO OBJECTION |
| 19/00652/HOU | Erection of single storey front and side extension, conversion of garage to habitable accommodation, amendments to fenestration and extension to drive and extension of dropped kerb

13 Foxley Close Blackwater
Camberley GU17 0JY | NO OBJECTION |
| 19/00619/HOU | Erection of an external staircase to the garage on the side elevation. Alterations to existing windows. Addition of six conservation windows. Conversion of first floor to habitable accommodation

Pond Farm Darby Green Road
Blackwater Camberley GU17 0DT | NO OBJECTION |

2131 Licensing, Enforcement, Appeals & Phone Masts

i) Tracking of 49 Hardy Avenue, GU46 6XU enforcement action: ref 19/00275/HOU & 18/02004/HOU

Members noted that the Town Clerk had contacted Hart District Council for an update regarding the boundary wall on 5th April but there has not been any progress.

Chair

2132 Schedule of Accounts

It was **RESOLVED** to approve the schedule of accounts detailed in Appendix A.

Meeting closed at 10.24am.

Appendix A**Payment Summary 12th April 2019 (March invoices)**

<u>Cheque</u>	<u>Creditor</u>	<u>Details</u>	<u>Amount</u>
		total cheques	£ -

Online Payments

A1 UK Drains	Yateley Green drainage works	£	60.00
AR Curtis	Cemetery Plot preparations	£	750.00
Bye Bye Pest	Pest control visits	£	48.00
Charterhouse Tree Care	Tree works - Swan Lake	£	2,721.60
Condor Office Solutions	Photocopier Charges	£	126.10
GB Plumbing & Heating	Boiler Repairs	£	260.00
Gavin Jones	Grounds Maintenance charges	£	10,103.84
	Website Charges - Neighbourhood		
GD Young	Plan	£	115.00
GLS Educational Supplies	Janitorial supplies	£	7.79
	Outstanding Vat from previous		
Guardwell Securities	invoice	£	6.80
H A L C	Training Course - DL	£	72.00
Hampshire County Council	Office & Janitorial Supplies	£	78.58
Hampshire County Council	Office & Janitorial Supplies	£	27.41
Hampshire County Council	Office & Janitorial Supplies	£	88.64
Seton	De-fib signs	£	34.98
SRA Tree services	Various tree works	£	820.00
SSE Enterprise	Streetlight repairs	£	356.92
Yelabus	Community transport	£	285.40

Total A **£ 15,963.06**

HMRC	March Tax & NI	£	2,749.93
Hampshire Pension Fund	March pension contributions	£	2,420.84
Hampshire County Council	Maintenance charges - Swan Lake	£	10,548.92

Total B **£ 15,719.69**

Direct Debit Payments

Chambers Waste Management	Office waste collection	£	126.02
Castle Water	Monteagle Water charges (Feb)	£	49.11
Castle Water	DGC Water charges (Feb)	£	15.33
Castle Water	Office water charges (Feb)	£	73.66

Chair

B & Q	Maintenance supplies	£	29.00
Screwfix	Maintenance supplies	£	201.12
Screwfix	Maintenance supplies	£	22.96
B & Q	Maintenance supplies	£	3.00
Screwfix	Maintenance supplies	£	48.96
Screwfix	Maintenance supplies	£	51.96
SSE Southern Electric	Office electric	£	134.51
SSE Swalec	Monteagle Electric	£	325.98
Peach Telecom	Office phones & IT	£	606.13
Castle Water	DGC Water charges (March)	£	16.97
Castle Water	Office water charges (March)	£	90.17
Castle Water	Tythings water (March)	£	81.55
Castle Water	Monteagle Water charges (March)	£	54.37

Total Direct Debits **£ 1,930.80**

Barclaycard

Ethernet Cable & safety tape	£	17.25
Work gloves	£	17.33
Adobe renewal	£	21.14
Annual fee	£	78.00
late payment fee & interest	£	12.49

paid 18th March **£ 146.21**

We certify that accounts totaling

£ 33,613.55

as detailed above, and the following online payments were made

14th March	£	9,126.70
18th March	£	888.00
18th March	£	146.21
18th March	£	12,800.00
19th March	£	10,103.84
27th March	£	100.00
27th March	£	1,440.00
3rd April	£	77.25

Payment Summary 12th April 2019 - April invoices

<u>Cheque</u>	<u>Creditor</u>	<u>Details</u>	<u>Amount</u>
		total cheques	£ -

Online Payments

Yelabus	Community Transport Grant	£	11,500.00
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Total A **£ 11,500.00**

Chair

ICCM	Annual membership	£	95.00
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<u>Total B</u>		<u>£</u>	<u>95.00</u>
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Direct Debit Payments

BNP Paribas	Phone system rental charges	£	358.80
Hart District Council	DGC Business Rates	£	1,497.55
Hart District Council	Tythings business rates	£	3,289.70
Hart District Council	Heathlands Business Rates	£	2,712.68
Hart District Council	Council Offices business rates	£	3,829.80
Hart District Council	Monteagle Business Rates	£	1,522.10

<u>Total Direct Debits</u>		<u>£</u>	<u>13,210.63</u>
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We certify that accounts
totaling as detailed above,
were approved

		<u>£</u>	<u>24,805.63</u>
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Chair