



CHURCH CROOKHAM PARISH COUNCIL

Full Council Meeting Minutes

Date: 27/04/2026
Place: Acorn Hall
In attendance: Cllr Bruce Bulgin, Cllr Michael Burford, Cllr Dan Hill, Cllr Debbie Moss, Cllr Gareth Saunders, Cllr Kate Stewart
Also: Clerk & Deputy Clerk

Meeting commenced at 19:45

26/076	Apologies for absence To receive apologies for absence Apologies were received from Cllr Thomas County Cllr Parker also sent his apologies
26/077	Approval of Minutes from previous meetings To approve minutes of the following meetings: Full Council Monday 23rd March Planning Committee meetings held 23rd March and 13th April Finance & Policy Committee 13th March Approved as a trues record of meetings held Proposed GS, seconded and all in favour.
26/078	Dispensations To receive any written requests for disclosable pecuniary interest dispensations from members. None received

26/079	Declaration of interest relating to any item on the agenda. To receive any declarations of interest from members. Cllr Burford Agenda item 26/086 Cllr Stewart Agenda item 26/084
26/080	Chair's announcements To receive announcements from the Chair Since we last met, Hart published the notice of uncontested elections for Church Crookham Parish Council. As this council's term comes to an end , we will be saying goodbye for now to Cllr Michael Burford, stepping down after 16 years, and to Cllr Annette Whibley, after 4 years, both of whom gave freely of many, many hours in service to our community. On behalf of this council and the people of Church Crookham, thanks to both and our very best wishes for the future. A busy month - the formal unveiling of the Remembrance bench next to the War Memorial kindly donated by the Lions Club of Fleet, the FACC meeting, a well-attended community litter pick, our internal audit, a catch-up call with CCLA, an allotment inspection accompanied by the Chair of the Allotment Association. It wouldn't be possible without the support of the whole team.
26/081	Public Session This is an opportunity for members of the public to bring matters to the attention of the meeting. Nothing from members of public present.
26/082	Grant applications To receive and consider approval of grant applications Budget for 2026/2027 is £20k. Hart & Rushmoor Young Carers - looking for support for at least 17 young carers in Church Crookham £3,000 Approved Proposed GS, seconded and all in favour.
26/083	Crookham Park Update To receive an update on Crookham Park outstanding developer obligations

A meeting was held with Taylor Wimpey (TW) on Tuesday 21st April with the following points discussed:

Road markings: CCPC commented that they were pleased to see the remarked yellow lines outside the school and approaches to ensure that school run safety remains a top priority.

Naishes Lane road adoption: TW have received confirmation of the civil works being completed to allow for adoption of the final stretch of Naishes Lane. Epsilom still need to issue test certificates for the lights on this stretch to get this over the line. TW to chase.

Drain/Road adoption: TW have packaged the development into eight parcels to piecemeal sign off areas of the development. JD Drains have been appointed by them to carry out the inspections with Thames Water of the drains through the development. TW await the confirmation from Thames Water for commencement of works a 2 to 3 week lead process. TW stated they are 1 week onto this timeline. CCPC wish to receive news on progress at the next update meeting to be held in May.

TW also reconfirmed that the road repair at Walker Close is temporary and will be resolved at the point of road adoption.

Roadside gulleys: TW will seek clearance of roadside gulleys by TW South Thames at Dragon Park that are clogged of path material.

Lighting: It was noted that TW were on site Monday 20th April with appointed contractors to discuss works to repair lighting and correction of road and pavement configurations. Work was set to commence 29th April with some investigation relating to conduit for cabling especially close to the old Esso pipeline.

TW also confirmed that until lighting associated with road adoptions become Hampshire assets they will be maintained by TW.

Outstanding road configuration: Work commenced 27th April at same time as lighting works above. Raised block paving was mentioned on Nugent Close which TW would look at.

Ditch work: Rear of development, adjacent to allotment design has been submitted as built and as working design. TW will resurvey in 1 year to assess ditch performance. TW await sign off from Hampshire on SANG ditch work complete and then will submit an "ordinary water course" works request to widen the outlet from the balancing pond.

SANG management: Health & Safety inspection is being undertaken to provide a working risk assessment for the site which will facilitate the decision on replacement fences vs livestock fencing as required. The ecology report from the SANG is still under review.

Legal transfer of land - Clerk to chase CCPC legals to reconnect with TW legal fro final land transfer.

26/084	Calthorpe Park School To consider submission of a support statement to request additional safety measures for school drop off/pick up Parking and Site Access Ongoing concerns have been raised by residents and families regarding parking, traffic flow, and pedestrian safety around Calthorpe Park School, the leisure centre, and surrounding areas including Edenbrook Country Park. Following recent changes to school site access, traffic patterns have shifted. The leisure centre car park, Edenbrook Country Park car park, and nearby residential roads have been identified by the school as appropriate locations for drop-off and collection. As a result, these areas are now experiencing significantly increased demand during peak times. A key issue is the design of the leisure centre car park access, where the entrance and exit are currently too narrow to manage the volume of traffic efficiently. This is leading to congestion, vehicle conflict, and difficulty for families entering and exiting the site. There is potential to improve this through widening the access or exploring a separate entry and exit arrangement. Pedestrian safety is also a concern. While a zebra crossing exists further along the road, it is not located near the school exit or the Edenbrook car park. As a result, many children and families are using the dropped kerb near the school exit to cross the road, where there is currently no continuous pavement linking directly to the zebra crossing. This creates an informal crossing point and increases the risk to pedestrians. A review of the pavement layout and pedestrian routes would help ensure safer, more intuitive movement and better use of the existing crossing. It is important to recognise that Calthorpe Park School serves as the catchment school for many families in Church Crookham. For a significant proportion, driving is necessary due to factors such as work commitments, differing school times, limited public transport options, and additional needs of children. In this context, reducing car use is not a realistic short-term solution, and traffic management should be considered with this in mind. There is also a strong perception within the community that the closure of previous access arrangements, without local consultation, has displaced safety concerns rather than resolved them—moving pressure from within the school site to surrounding public areas. This issue directly impacts a large number of parish residents and presents both a safety concern and a quality-of-life issue. A coordinated, holistic review involving relevant stakeholders is therefore considered necessary. Cllr Burford recalled that a transport study was carried out as Crookham Park was being developed with the outcome that parking was deemed adequate for the journeys from the development. It seems that the results of this consultation have been ignored by the school and now made this the responsibility of Education department, parents? The changes to
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the arrangements should not have been implemented without understanding the wider impact.

Proposed Statement/letter

On behalf of Church Crookham Parish Council, we are writing to raise concerns regarding parking pressures, site access, and pedestrian safety around Calthorpe Park School and the adjacent leisure centre.

Recent changes to the school's access arrangements have altered traffic patterns significantly. The leisure centre car park is now being used as a key drop-off and collection point, alongside the Edenbrook Country Park car park and surrounding local roads, which have been identified by the school as appropriate places for parking. As a result, there has been a noticeable increase in vehicle movements during peak times across these locations.

It is important to highlight that Calthorpe Park School is the catchment school for many families in Church Crookham. For a significant number of these families, driving is not a preference but a necessity. This is due to a combination of factors including conflicting school and work schedules, limited or impractical public transport options, and the additional needs of some children. In this context, simply encouraging families to walk is not a realistic or appropriate solution. Families will continue to rely on cars, and it is therefore important that traffic management and site access are considered holistically with this in mind.

Residents and families have reported:

Congestion and restricted movement within the leisure centre car park

Increased risk to pedestrians, particularly children and families navigating the area

Dangerous parking

Wider knock-on impacts on surrounding roads and the local community

A key concern is the design of the leisure centre car park entrance and exit, which are currently too narrow to accommodate the increased volume of traffic safely and efficiently. This is contributing directly to congestion and conflict between vehicles entering and exiting the site. There may be an opportunity to improve this through widening the existing access point or considering the creation of a separate entrance and exit to better manage traffic flow.

Pedestrian safety is also a concern. While a zebra crossing exists further along the road, it is not located near the school exit or the Edenbrook car park. As a result, many children and families are using the dropped kerb near the school exit to cross the road, where there is currently no continuous pavement linking directly to the zebra crossing. This creates an informal crossing point and increases the risk to pedestrians. A review of the pavement layout and pedestrian routes would help ensure safer, more intuitive movement and better use of the existing crossing.

While we recognise that changes may have been made with the intention of improving safety within the school site itself, there is a strong feeling within the community that, by closing access without local consultation, risk has been displaced rather than

	resolved—effectively moving safety concerns from within the site to outside the gates, where they are now being managed by the wider community. Given the number of Church Crookham families affected, we respectfully request that Hart District Council and Hampshire County Council: Undertake a review of the current entrance and exit arrangements at the leisure centre, including feasibility of widening or reconfiguring access Assess the safety and effectiveness of pedestrian routes, including pavement layout and safe linkage to the existing zebra crossing Review the access and crossing arrangements between the school site and surrounding areas Consider whether any mitigations or adjustments are required to improve overall traffic flow and pedestrian safety Engage with local stakeholders, including residents, families, and the Parish Council, as part of this review We would welcome the opportunity to support this process and to ensure that any future arrangements are both safe and workable for all those affected. Yours sincerely, [Name] On behalf of Church Crookham Parish Council It was resolved to approve sending letter to Hampshire County Education, Hart District Council, Everyone Active, Edenbrook Country Park, Headteacher of Calthorpe, post election period. Proposed GS, seconded BB, 5 in favour and 1 abstention
26/085	Peter Driver Sports Ground To receive an update on progress with project, other work and portakabin Pavillion project - Meeting with Churchill Design appointed architect. Measurements taken to see what is achievable. Initial ideas floorplan design has been provided. Planning advice is to not put small shed storage for athletics as this would require Full Planning. Restate cafe as intention for kitchen to prevent change of use. External profile changes to be clarified to allow for permitted development. Building control to be involved to understand their input and charges. Next would we like the application submitted to Hart for permitted development. Need to understand the foul outfall inquiry to Thames Water. Engagement will proceed with a working party from amongst councillors.

	Portakabin removal - Facilities Officer put cabins on Facebook for free removal. Had a number of inquiries including someone familiar with them. They looking to remove FOC on behalf of FCAC. Quotes have been obtained for disconnection of electricity, foul and water which is being paid for by FCAC but use of CCPC approved contractors as they have now been saved £3k removal costs. Happening on 1st May. Provided they do not break when lifted but FCAC will resolve at their cost if not. FCAC will use one of the changing rooms for temporary storage over the summer until pavilion works commence. Facilities Officer seeking grant for pavilion which may help cover costs of professional fees for example. May also seek Green grants for improving CO2 footprint LEDs quote for replacement of bulbs on floodlights due to lifespan expired and now obsolete replacements. Project has been budgeted including Local company carried out all previous repairs, knowledge of system and planning approval included. Therefore contractor by invitation only, new lighting scheme needing permission from planning. Charging for use of sundry groups at PD to be covered by the Concession rate per our in line with Athletics club. Will put up notices at PD to alert users to contact CCPC. Grass pitch renovations - Quote for 90tonne sand, 200kg per pitch seed with vertidrain application weed and feed. to improve both grass pitches. Grant received to date £5332 second tranche due later in year £5332 vs costs £11739. May not need as much work next year with further grant committed to total £21.3k. May need to look at temporary irrigation over the summer. See Quote approvals below agenda item
26/086	Allotment To receive an update report and allotment inspection report and approve any actions An Allotment inspection was carried out on Friday 24th with Facilities Officer, 2 Councillors and Chair of Allotment committee and report with recommendations was circulated. It was resolved to approve the allotment inspection report and the recommendations within. Proposed GS, seconded, 5 in favour and 1 abstention. Allotment committee AGM - points raised included Grass cutting, loud music, terms and conditions, shed roof repair.

	Facilities Officer:- Shed roof is not asbestos so will be easier to obtain roofer to replace Grass cutting took place 23rd April needs another cut to distribute arisings and get shorter cut Terms and Conditions updated for number of inspections and will include loud music as example of nuisance on site FO has been working on new format to welcome letter and updating letters issued as part of inspection as well as reviewing T&Cs
26/087	Spring Festival To receive an update on the Spring Festival 2026 <u>Overall Progress</u> Planning for the Spring Festival is well underway and on track, with strong community involvement and the majority of event elements now confirmed. Focus is shifting towards final confirmations, logistics, marketing, and event delivery. Stalls & Attractions: Lots of stalls and activities including food vendors confirmed Free Entertainment booked: appealing to all ages Community & Activities: Lots of Community partners supporting the event Vine Church Craft Stall & Activities: ad hoc activities on the day Classes & Program 15 taster classes launched (bookable) Over 50 bookings already (as of Friday 24th April) Posters & banners distributed across Church Crookham (24th April) Social media campaign launched with a structured 2-week content plan to promote activities and drive attendance Staffing & Volunteers; Core team established and additional volunteers secured First aid provision confirmed Parking secured at multiple locations.

	Event signage: To be installed Friday 8th May <u>Summary</u> The event is progressing strongly, with high engagement, solid bookings, and key infrastructure in place. Remaining actions are limited and actively being managed ahead of the event date.
26/088	Pension & Payroll Reports To receive year end payroll and pension reports It was acknowledged by Council that the Clerk & Finance Officer had completed all Year end HMRC and Pension Fund obligations. P60's have been issued and all HMRC PAYE Tax and NIC's were paid over before year end hence no Creditor at year end. LGPS pension annual return has been completed and submitted. All Pension deductions were paid over before year end hence no Creditor at year end.
26/089	Actual vs Budget To review the actual vs. budget figures for financial year ending 31st March 2026 with balance sheet and recommend for approval at Full Council Precept The year end position prior to approved EMR movements [£2k Lengthsman to Highways; Balancing figure to CCLA Mitigation EMR £12,170] was £14k better than budgeted. Please note below. Income <i>Facility</i> Income performed well against budget £16.8k better than budget <i>Sundry</i> Income of £9k was grant from HDC £5k and Insurance payment £4k <i>Interest/ Dividend</i> received was £14k better than budget Expenditure <i>Employment</i> costs £6k adverse due to changes to staff profile post budget <i>Admin</i> costs overall on budget with overspend on Parish Events (approved), Decorations (EMR released); TDSI software migration £3k.

	<i>Facility costs (Peter Driver, Allotments, Tennis) £6k less than budgeted</i> <i>Grounds Maintenance costs £14k adverse of note: £5k new goals on 5-a-side; £15k Tree work completed and accrued; £7k Open Space maint which has been offset by height barrier insurance claim, Azalea slide partly offset HDC S106 funds; £6k playground maintenance now a budget line outcome of ROSPA inspections.</i> <i>Community Support as per original budget and £4k additional allocated Community Grants not called upon</i> <i>Planting overspent budget on Wildflower project (approved) due to overall underspent budget in year £8.7k</i> <i>Community Centre costs £6k adverse against budget overall. Of note:</i> <i>£7.5k Cleaning overspend due to new contract implemented post budget</i> <i>£7k Rates underspend due to HDC tapered relief</i> <i>£9k overspend on Maintenance and equipment reduced by EMR release relating to replacement artificial grass in Acorn outside space and installation of cupboards in Acorn to enable additional income generation.</i> S106 <i>The S106 budget was overspent by 2 projects from the Playground EMR (to date behind 20 year run rate); namely</i> <i>£45.5k Small play area refurbishments</i> <i>£30k Scooter track (actually budgeted 26/27 but contractor availability brought forward)</i> <i>Otherwise expenditure as budgeted with Tree budget overspend offset by underspend on Open Space maint</i> <i>In addition net £100k cash investment to Flagstone made.</i> Total S106 expenditure in year to be reimbursed to Precept bank account totals £195,150.12. <i>£123,922 has been reimbursed by the matured Aldermore Flagstone investment (£120k remains invested on Flagstone as cash not required)</i> <i>Recommendation proposed to allocate £71,228.12 of £85k S106 cash investment on Flagstone held with Hampshire Trust Bank Instant Access to be earmarked as Precept cash and make the necessary cashbook movement.</i>
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	It was proposed to accept the allocation of £71,228.12 from the £85,000 Section 106 (S106) cash investment held in the Flagstone account with Hampshire Trust Bank (Instant Access), to be earmarked as Precept cash, and to make the necessary cashbook movement. Proposed GS, seconded BB and all in favour Balance Sheet shows total assets less liabilities of £950k represented by: Debtors <£1k at year end VAT £15.5k claim due to be submitted Bank accounts £969k cash held <i>mainly offset by</i> Accruals £47k works carried out not yet invoiced largely tree work.
26/090	Ear Marked Reserves To review Ear Marked Reserves and confirm General Reserves as at year end 31st March 2026 Ear Marked Reserves at year end total £950k split across Precept EMRs £862k S106 EMRs £1,381k to cover expenditure to 2041, currently held as longer-term investments (£900k with CCLA, £549k in fixed term cash deposits via Flagstone platform) General Reserve is held at a level in line with the Treasury & Investment Policy at £156k Movements in the year relate to budgeted EMR uplift of £83k across most Precept EMRs, additionally at year end the surplus was allocated to Highways EMR £2k and CCLA mitigation EMR £12k closing gap on CCLA investment shortfall to approx £20k. Additionally EMR consolidation took place and the now zero EMRs are no longer shown but notes detail what movements have taken place. S106 EMR released as per expenditure in year of £195k Potential utilisation of EMRs anticipated in 26/27 to be considered Precept EMRs

	Open Space Projects: Basketball at Peter Driver and discussions with Athletics Club. Northfield noticeboard Peter Driver Improvements: Project budget may include Info board and additional CCTV Allotment Shed: May need 10 year maintenance CCTV: To expand at Comm Centre Play Equipment replacement: Subject to ROSPA inspection outcomes IT: Poss new laptop Peter Driver MUGA: LED lights Crookham Park MUGA: Repaint Comm Centre: Kitchen, Water tank
26/091	Year End Debtors and Creditors To review year end reports and recommend for approval at Full Council Nil Year end Creditors as all invoices received paid on 31st March, otherwise completed work accrued for at year end Year end Debtors at a very low level due to good customer debt management by team £419 of which £360 received on 1st April. No concerns over debt outstanding at year end.
26/092	Investment quarterly review To review the performance of the councils investments, deposits and instant access accounts and make recommendations to Full Council for any actions required <u>CCLA</u> The Chair and Finance officer had a video call with CCLA, to receive an update on investments, with little change reported. Current investment of £900,000 with a unit holding of 276,314. As at 31st March the current mid-market valuation was 2.8233p per unit thus a valuation of £780,122. Therefore, the amount to mitigate is static at £119k, with an EMR currently held of £96.8k to mitigate. The total dividend paid out since investment has been £224k net of fees.

	Dividend for January to March is due to be paid at the end of April and has been accrued for at £8,500. The dividend to date has been added to the general reserves for expenditure as per minute ref 08/20 in 2020. CCPC continues to view the CCLA as a long-term investment of at least 10 years since investment in 2019, based on the annual expenditure of management and maintenance of Crookham Park, currently estimated at approx. £100k per annum. Investments with Flagstone have been structured to release £100k per annum until end 31/32 so the CCLA investment drawdowns should not be required until 32/33. Flagstone Cash Deposits During March Precept maturities included: £153k matured on UBL rolled a further 3 months on Standard Chartered bank (approx General reserve) S106 maturities included: £223k Aldermore which was rolled over as - £100k 4yr cash investment / £60k Precept Cash 6months / £60k Precept Cash 12months balance drawn down with interest upon maturity. Recommendations for approval Based on cashflow predictions may be a requirement for cash boost in Sept before 2nd tranche of Precept. It was resolved to approve: Roll Aldermore £90k maturing May for 3 months and review at July F&P Roll Std Chartered £153k maturing June for a further 3 months. Proposed GS, seconded BB and all in favour.
26/093	Cash Flow To receive a Cash Flow forecast for rolling 13 month period A cash flow forecast has been set up to monitor cash requirements during a rolling 13 month period to inform decisions relating to drawdowns from Flagstone.

	The closing available cash position at end of March was close to forecast. Note that the interest and cash drawdowns from Flagstone was a timing issue and is now available in April. Cash receipts were better than forecast and payments slightly less. The first tranche of Precept was received 10th April providing cash for the upcoming months.
26/094	Internal Audit To review and approve response to final internal audit report The final year end internal audit took place on April 14th completed by Kevin Rose of IAC Ltd. The minor observations made can reassure the electorate that CCPC continue to carry out its statutory obligations to a high standard ensuring financial probity. The observations and proposed responses are as follows: 1) The Council to note that all Minutes of meetings of parish Councils are public documents and may, at any time, be subject to request by a local elector. CCPC response: CCPC would make Staff Committee meeting minutes available on request. Taking the advice of the Internal Auditor any minute detail will refer to a signed Confidential report to allow for the minutes to be published on the website in the future. 2) The Council to review the insurance value of its assets. It may be appropriate for this to be done on a regular basis, such as every five years. CCPC response: CCPC will seek revaluation of its major assets (Comm Centre and Sports pavilion - post refurb) to ensure that they are not underinsured. It was resolved to approve the above responses to be submitted to the Internal Auditor and actioned as required. Proposed GS, seconded and all in favour.
26/095	Annual Governance Statement To review and recommend for Full Council approval the Annual Governance statement for 2025/26 - Section 1 of the Annual Governance and Accountability Return (AGAR) Upon review of the assertions covered under Section 1 of the Annual Governance Statement 2025/26 CCPC agree that: 1) Yes - arrangements for effective financial management during the year were in place for the preparation of the accounting statements 2) Yes - an adequate system of Internal controls was maintained and reviewed in January 2026. CCPC further confirm that they agree the effectiveness of these reviewed controls. 3) Yes - Whilst the procurement of Cleaning Services had the potential to exceed the requirement for a larger contract CCPC do not believe that this oversight had a significant financial effect on its ability to conduct business or manage its finances. This is due to the careful management of the contract to ensure value for money through an improved

	service, monitored closely in the first year before considering an extension still to be considered in June 2026. 4) Yes - Proper notice was made to provide electors with the opportunity to exercise their rights to inspect the financial records 5) Yes - Risk was assessed in May 2026 and insurance was in place 6) Yes - an adequate and effective internal audit was performed and CCPC confirm that this was by an independent and competent person. 7) Yes - Appropriate action has been and will be taken on all audit matters raised. 8) Yes - CCPC disclosed everything it should have about its business activity during the year. 9) N/a - CCPC confirm that Trust funds are not applicable. 10) Yes - CCPC reviewed its compliance with Assertion 10 at its meeting in January 2026. Upon the recommendation of the Finance & Policy Committee it was resolved to approve the response to the the assertions on AGAR Section 1 and it was duly signed. Proposed GS, seconded MB, all in favour.
26/096	Statement of Accounts To review and approve the Statement of Accounts 2025/26 - Section 2 of the Annual Governance and Accountability Return (AGAR) Section 2 of the Annual Governance Statement is a representation of the accounts to be audited by the Internal auditor. Reserves figure £950,128 Value of cash at bank £989,452 Assets as per reconciliation £4,355,924 Upon the recommendation of the Finance & Policy Committee it was resolved to approval of Section 2 of the AGAR and it was duly signed. Proposed GS, seconded BB and all in favour.
26/097	Review of policies. To review the following policies and recommend any changes to Full Council:

	Upon the recommendation of the Finance & Policy Committee it was resolved to approve and adopt the New Policy on Councillor Elections and Cooption Proposed GS, seconded DM, all in favour.
26/098	Payment of accounts To approve current month payment of accounts report It was resolved to approve the payment of accounts report Proposed GS, seconded DM, all in favour.
26/099	Quotes To receive and approve quotes for works required 1) Benches & Bins - £2,800 Bins replace Everest and Area D - Ewshot balancing pond/ Benches Skatepark 2) LEDs Peter Driver - £12,750 includes planning for new light scheme old lamps now obsolete. Approved contractor previously implemented and repaired lights and invited to quote due to locality and availability. For your information the lamps were last changed at 4654 Hours, they have since done 5451 Philips say they last around 5000 hours, they usually last a bit longer but just aren't quite as bright. 3) Peter Driver remediation work by incumbent contractor John O'Connor to include vertidrain, decompaction, seeding, sand costs to be offset by Football Foundation grant funding £11,739 4) Basketball clean and touch up prior to event £840 plus touch up TBC 5) Preschool fence - complete all round security to remove netting area £1,800 6) Disconsulting Contract renewal - £20 uplift per month on IT Support services. Fully responsive high quality service see no need to replace. 7) Rialtas Cloud solution - to make access to Bookings and Finance suite web based for easier access in and away from office £700 (budgeted for) Approved as above Proposed GS, seconded and all in favour.
26/100	Safety reports To receive monthly reports Reports were reviewed

26/101	Clerks Report To receive Clerk's report and approve any actions arising 1) Mens Shed AGM 20th May - Councillors GS and KS attending 2) Election expenses forms will be completed at Annual meeting prep meeting 3) Hart & Rushmoor Voluntary Sector Forum Wed 29th April 10am - next one 6th July at Hart Offices 4) Clerk requested tree watering to be carried out during dry spell by Charterhouse Tree Care 5) Deputy Clerk has commenced her CILCA qualification!
26/102	External Bodies Committee Reports To report on external bodies committee meetings attended and recommend any action required by the Parish Council Cllr Saunders attended FACC meeting at Hart DC offices Cllr Radley asked for clarification from RBC as to how and when the Development Committee has received delegated powers to override the Rushmoor Local Plan without referring back to RBC Full Council. Cllr Dibble to provide post-meet. LGR will present a challenge to the FACC - the ten local authority representatives (of 30) currently represent authorities that will cease to exist in their current form over the next two years (HCC,HDCx2,RBCx2,SHBC,SCC,WDC,WBC,GBC). Chairman keen to institute a smaller “steering group” in meantime to consider a number of challenges (impact of airfield designation/meetings moving to on-airfield later this year/ability to respond to consultations as meetings three times a year makes this difficult/ agenda setting/revising constitution including membership post-LGR). Cllr Saunders raised with the Chair a personal concern that the level of representation of LAs on any steering group should not be such that those bodies could unduly influence a post-LGR FACC in such a way as to require another revision soon after - Chairman agreed. More to follow on this. CEO report - meeting with DfT later today regarding fuel supply issues related to the conflict in Iran. Airshow validation week of 13 July, show week 20-24 July, all chalets/halls sold out. Next meet 9 July.

26/103	Next Full Council Meeting Upcoming meetings for the diary are as follows: will update before published Meeting closed at 8.56pm Signed _____ Dated _____
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