Hale Parish Council meeting to be held at Hale Village Hall (Downstairs) Tuesday 7th July 2026 at 7pm

For more information please see the website or contact the clerk at hpcclerk@gmail.com, on 01725 511636 or 07553 728121.

Dear Councillor,
You are summoned to the meeting of Hale Parish Council on Tuesday 7th July 2026 at 7pm for the purpose of transacting the following business. This meeting will be held in Hale Village Hall.
Yours sincerely
Amanda Johnson
Hale Parish Clerk

AGENDA

26.63 **APOLOGIES FOR ABSENCE:** To receive and accept apologies for absence.

26.64 **DECLARATIONS OF INTEREST**: To receive declarations of interest in respect of matters contained in this agenda in accordance with the Localism Act 2011 and to agree any dispensation requests

26.65 **MINUTES:**
24.65.1 To consider and resolve to approve the minutes of Hale Parish Council meeting held on 5th May 2026.
24.65.2 Note matters arising from the minutes not elsewhere in the agenda.

26.66 **PUBLIC QUESTION TIME:** Members of the public are invited to address the council on agenda matters or raise any matters not otherwise on the agenda.

26.67 **PLANNING:** To discuss the following planning application and agree a recommendation.

Case Number	26/00349FULL
Proposal	Raised terrace; 1no. outbuilding; relocation of 1no. outbuilding; removal of 1no. outbuilding
Site	Carragoffa, Hatchet Close, Hale, Fordingbridge SP6 2NF

26.68 **HALE SCHOOL:** To discuss the following and approve any recommendations or costs.
1. To discuss a request for funding from Hale School for promotion.
2. To discuss the proposed new fencing at Hale School.

26.69 **NFDC COUNCILLOR:** Update from NFDC District Councillor Janet Richards.

26.70 **EXTERNAL MEETINGS:** To receive reports and discuss external meetings attended.

26.71 **BUS SHELTER :** To discuss the regular cleaning of the bus shelter at Woodfalls Cross and approve costs.

26.72 **INSURANCE POLICY :** To accept and approve the insurance policy renewal for 2026/27.

26.73 **CLERKS REPORT** : To accept the Clerks report.

26.74 **NEW LAPTOP:** To approve the purchase of a new laptop and the disposal of the current laptop and agree to the costs.

26.75 **NEW WEBSITE:** To receive an update on new website and associated emails.

26.76 **FINANCE:**

26.76.1 **ACCOUNTS –** To accept the accounts and bank reconciliations for the first quarter of 26/27.

26.76.2 **MONTHLY PAYMENTS** - To approve the following payments (and any further payments received after the agenda was published):

PAYEE	DESCRIPTION	AMOUNT	VAT	PAYMENT METHOD
Fordingbridge TC	Lengthsman expenses	£27.98		Bank Transfer
Pennon Water Services	Cemetery water	£32.82		Direct Debit
Amanda Johnson	Salary – June and July	N/A		Standing Order
HMRC	PAYE – April- June	£87.87		Bank Transfer
Cutting Edge	Cemetery Maintenance – May and June	£190.00 each month		Bank Transfer
Amanda Johnson	Office supplies	£17.00		Bank Transfer
Lloyds Bank	Monthly bank fees	£4.25 each month		Bank transfer

26.77 **CORRESPONDENCE:** To consider correspondence received before 30/06/2026 and any urgent correspondence received after the agenda was finalised not dealt with elsewhere in the agenda.

26.78 **ANY OTHER BUSINESS AND MATTERS FOR NEXT MEETING**

26.79 **TO CONFIRM THE DATE OF NEXT MEETING**