

Hale Parish Council meeting to be held at Hale Village Hall (Downstairs)
Tuesday 4th November 2025 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 4th November 2025 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

- 25.92 **APOLOGIES FOR ABSENCE** – To receive and accept apologies for absence.
- 25.93 **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
- 25.94 **MINUTES**
25.94.1 To consider and resolve to approve the minutes of Hale Parish Council meeting held on 2nd September 2025.
25.94.2 Note matters arising from the minutes not elsewhere in the agenda.
- 25.95 **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.
- 25.96 **DEFIBRILLATORS AND FIRST RESPONDERS** – To discuss the future involvement of the parish council in these matters and agree any actions/costs incurred.
- 25.97 **HALE AND WOODGREEN MAGAZINE** – To discuss a request for a donation of £250 towards the running costs of the magazine.
- 25.98 **NEW FOREST DISTRICT COUNCILLOR** – Report from NFDC District Councillor Janet Richards.
- 25.99 **PLANNING APPLICATIONS -**
 To note the response which has already been submitted:
 APPLICATION NUMBER: 25/00921FULL
 ADDRESS: Millfield, HATCHET CLOSE, HALE, SP6 2NF
 PROPOSAL: Extension to outbuilding; covered area to connect dwelling to outbuilding
- 25.100 **EXTERNAL MEETINGS** - To receive reports and discuss external meetings attended
- 25.101 **HALE VILLAGE SCHOOL CAR PARK LICENCE** – To discuss the rent review as per the terms of the licence.
- 25.102 **SPEED INDICATOR DEVICES** – Update on the installation of sleeves and posts along Tethering Drove and Ladies Mile.

25.103 **CLERKS REPORT** – To receive the clerks report.

25.104 **MEETING DATES FOR 2026** – To confirm the dates for 2026.

25.105 **FINANCE**

25.105.1 **ACCOUNTS** – To accept the ongoing accounts for 25/26.

25.105.2 **BUDGET AND PRECEPT** - To discuss the budget and precept for 2026/27

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

PAYEE	DESCRIPTION	AMOUNT	VAT	PAYMENT METHOD
Amanda Johnson	Salary – October and November	N/A		Standing Order
New Forest Fencing	Dragons teeth	238.80	39.80	Bank Transfer
Sydenhams (reimbursed to A.Johnson)	Sapele wood for bench repairs	408.24	68.04	Bank Transfer (originally paid by credit card)
Cutting Edge	Cemetery Maintenance – September and October	£190.00 for each month		Bank Transfer
HMRC	NI costs June - Sept	118.71		Bank Transfer
Lloyds Bank	Monthly bank fees	£4.25 each month		Bank transfer

25.106 **CORRESPONDENCE** - To consider correspondence received before 27/10/2025 and any urgent correspondence received after the agenda was finalised not dealt with elsewhere in the agenda.

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

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

