

Hale Parish Council meeting to be held at Hale Village Hall (Downstairs)
Tuesday 2nd September 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 2nd September 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

- 25.76 **APOLOGIES FOR ABSENCE** – To receive and accept apologies for absence.
- 25.77 **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
- 25.78 **MINUTES**
25.78.1 To consider and resolve to approve the minutes of Hale Parish Council meeting held on 1st July 2025.
25.78.2 Note matters arising from the minutes not elsewhere in the agenda.
- 25.79 **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.
- 25.80 **HARRY'S MEADOW** – To review the operations of the campsite for the 2025 season.
- 25.81 **PLANNING APPLICATIONS:** To consider the responses to the following applications.
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| Case Number | 25/00818FULL |
| Proposal | One & two storey extensions; front porch; new windows and doors; cladding to the existing garage; a detached single storey timber frame garage and carport to the front garden |
| Site | TURBARY EDGE, FOREST ROAD, HALE, FORDINGBRIDGE, SP6 2NP |
- 25.82 **EXTERNAL MEETINGS** - To receive reports and discuss external meetings attended.
- 25.83 **TREES AT HATCHET GREEN** – To discuss tree work required and approve costs.
- 25.84 **CHANGE OF ADDRESS** – To note the change of address for Hale Parish Council
- 25.85 **DEFIBRILLATOR AT VILLAGE HALL** – To discuss a replacement defibrillator at the Village Hall and agree any actions/costs required.
- 25.86 **FINANCE**

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

25.86.2 **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 – August and September	N/A		Standing Order
ADS Treecare	Tree works at Hatchet Green	£700.00		Bank transfer
Amanda Johnson	Home working costs - April to September	117.00		Bank Transfer
Cutting Edge	Cemetery Maintenance – July and August	£190.00 and £130.00.		Bank Transfer
Lloyds Bank	Monthly bank fees	£4.25 each month		Bank transfer

25.87 **CORRESPONDENCE** - To consider correspondence received before 27/08/2025 and any urgent correspondence received after the agenda was finalised not dealt with elsewhere in the agenda.

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

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

25.90 **Part 2 – CONFIDENTIAL INFORMATION – STAFFING MATTERS** The Chair to propose the following resolution – ‘That in view of the confidential nature of the business about to be transacted on staffing matters, it is advisable in the public interest, that the press and public be temporarily excluded and they be instructed to withdraw’.

25.91 **NATIONAL SALARY AWARD** – To ratify the decision to approve the salary award and backdated payments for the Clerk in accordance with the Local Government Services Pay Agreement on rates of pay applicable from 1st April 2025 to 31st March 2026.