

EWSHOT PARISH COUNCIL

NOTICE OF MEETING

PLEASE NOTE CHANGE TO USUAL DATE AND TIME

A Meeting of Ewshot Parish Council will be held on Friday Monday 11 July 2025 at 10.30am in the Village Hall. At the meeting the following business will be carried out:

1. Apologies for Absence
2. To approve the Minutes of the Parish Council Meeting of 5 May 2025
3. Review of the Actions/Issues Log - for information only
4. Announcements from Chairman, Clerk and Members' Questions
5. District/County Council Reports
6. Declaration of Interests and Requests for Dispensations
7. Public Participation
8. PLANNING
 - (a) 25/00691/AMCON Homecroft Farm, Church Lane Variation of Condition 10 (solar panels and EVC details) attached to planning permission 21/01268/FUL dated 01/04/2022 Construction of 6 dwellings with associated amenity space, access, parking, landscaping and associated works (following demolition of buildings). No comment submitted before the deadline on 20 June.
 - (b) 25/00498/FUL Unit 3 Beacon Trade Park, Beacon Hill Road, Church Crookham Use of existing unit as an indoor padel court (Class E(d) indoor sport and recreation). No objection submitted before the deadline on 11 July.
 - (c) 25/01044/ADV Redfields Garden Centre Ltd, Ewshot Lane Display of Advertisement. Response by 21 July.
 - (d) To consider any planning applications received after the agenda has been published
9. Highways issues
 - (a) Doras Green
 - (b) A287 – Flooding
 - (c) Review of the Highways Log
10. New Village Entry Signage
11. Litter Bin on Beacon Hill Road
12. Hart Climate Change Engagement Group/ Net Zero Engagement Group
13. Biodiversity
14. Fibre Optic Rollout
15. Farnborough Airport
16. Hedge Cutting
17. Play Area – Annual Inspection and Remedial Works
18. Tree Condition Report
19. IT Support
20. Review of Banking Arrangements
21. To set up a Direct Debit to HMRC for PAYE
22. Review of Standing Orders
23. S106 Funding
24. Bank Reconciliation to 30 June 2025
25. Q1 Summary of Receipts & Payments to 30 June 2025
26. To approve the following payments:-

June Payroll	£613.92*
July Payroll	£613.92
August Payroll	£613.92
HMRC - June tax	£17.20
HMRC – July tax	£17.20

Lloyds – account charge – taken on or before 18 th of each month	£4.25
Castle Water – water bill – taken by Direct Debit on around 21 st of each month	£6.58
Scottish Power – electricity bill – taken by direct debit on or around 23 rd of each month	£25.58
Larkstel – Bin emptying (June)	£226.09
Larkstel – Bin emptying (July)	£226.09
NJL Box Green – Grass Cutting (May)	£756.00*
NJL Box Green – Grass Cutting (June)	£703.20
NJL Box Green – Grass Cutting (July)	£703.20
Vision ICT – email/website hosting	£393.76*
ROSPA Play Safety – Annual Inspection of Play Area	£134.40*
Gary Bredin – reimbursement for Watering Bags for Trees	£27.99*
Gary Bredin – reimbursement for plants	£60.95
Gary Bredin – reimbursement for keys for overhead barrier lock	£60.00
Alison Ball – reimbursement for signage	£16. 72
Microsoft – Office Annual Subscription	£19.99**
D M Payroll Services – April to September 2025 payroll	£75.00
JRB Enterprises – Dog Waste Bags	£76.68
* Already paid – agreed by email and from within existing budgets	
**Paid by Debit Card	

27. Date of Next Meeting

28. Any Other Business

Alison Ball, Clerk, clerk@ewshotpc.com

7 July 2025

DATE OF NEXT MEETING: 8 September 2025