



# ALDERHOLT PARISH COUNCIL

PARISH OFFICE, 1 STATION ROAD, ALDERHOLT, FORDINGBRIDGE,  
HANTS SP6 3RB

Tel: 01425 657587 Email: [clerk@alderholtparishcouncil.gov.uk](mailto:clerk@alderholtparishcouncil.gov.uk)

**Councillors are hereby summoned to the Ordinary Parish Council Meeting of Alderholt Parish Council that will be held on Monday 10<sup>th</sup> March 2025, at 7pm, in the Committee Room at the Village Hall, 1 Station Road, Alderholt, SP6 3RB for the purpose of transacting the following business:**

*N Ashton*

Nicky Ashton, Clerk to the Council  
4<sup>th</sup> March 2025

## AGENDA

- 1. Welcome from the Chairman**
- 2. To receive and accept apologies for absence.**
- 3. To receive declarations of interest and/or consider the granting of dispensations.**
- 4. To confirm the minutes of the Ordinary Parish Council Meeting held on 10<sup>th</sup> February 2025 are a correct record of that meeting.**
- 5. Chairman's Announcements.**
- 6. To receive a written report from Dorset Councillor Dave Tooke.**
- 7. Public Forum**

The public session which, at the Chairman's discretion may last up to 30 minutes, to enable members of the public to ask questions of and make comment to the Council. Questions not answered at this meeting will be answered in writing to the person asking the question or may appear as an agenda item for the next appropriate Parish Council meeting. Members of the public are asked to restrict their comments and/or questions to five minutes.

- 8. Committees and External Bodies Representative Reports.**
- 9. Clerks Report.**
- 10. Finance – to discuss and agree the following:**
  - To approve the monthly payments as listed in the schedule (i) and agree to delegate an authorised Cllr for online banking payments.
  - To receive the bank reconciliation for February.
  - To review the earmarked reserves for 2025/2026.
- 11. To receive an update on Planning Application HCC/2024/0755 (Midgham Farm) and to agree attendance at any future HCC Planning Meetings and attendance at the Dorset Council Strategic and Technical Planning Committee being held on 31<sup>st</sup> March.**
- 12. To review and agree the future maintenance of the AHRG.**
- 13. To review the following:**
  - Asset Register.
  - Risk Assessment and Internal Controls.
- 14. To receive the quarterly play inspection report and agree any actions.**
- 15. To discuss the replacement of the dog bins at the AHRG.**
- 16. To discuss a request for a pedestrian crossing.**
- 17. To agree to the setting up of a direct debit for the payment of future allotment water invoices.**
- 18. To receive an update on previous actions agreed regarding the 80<sup>th</sup> anniversary of VE Day and agree any further actions.**
- 19. To discuss arrangements for the Annual Parish Meeting.**
- 20. To discuss nominations for the Fordingbridge Rotary Citizen of the Year.**
- 21. To approve the amended Dignity at Work Policy.**



# ALDERHOLT PARISH COUNCIL

PARISH OFFICE, 1 STATION ROAD, ALDERHOLT, FORDINGBRIDGE,  
HANTS SP6 3RB

Tel: 01425 657587 Email: [clerk@alderholtparishcouncil.gov.uk](mailto:clerk@alderholtparishcouncil.gov.uk)

## 22. To discuss arrangements for the Great British Spring Clean.

Date of next meeting – Monday 14<sup>th</sup> April 2025.

### (i) Schedule of Monthly Payments for Approval (Including In Between Meeting Payments)

Payable To	Amount	VAT	Total	Details
TW Lane	245.00	0.00	245.00	PAT Testing
Elite Playground Inspections	60.00	12.00	72.00	Quarterly Play Equipment Inspection
Alderholt Parish News	14.00	0.00	14.00	Feb News Article
St James Church	400.00	0.00	400.00	Maintenance Grant
Alderholt Village Hall	2882.00	0.00	2882.00	Office Rental 1 <sup>st</sup> March 2025 – 31 <sup>st</sup> August 2025
J Powell	985.00	0.00	985.00	Painting of Office and Committee Room
BT	191.85	38.37	230.22	Telephone Services
G Logan	35.00	0.00	35.00	Cllr Travelling Expenses
Source for Business	52.29	0.00	52.29	Allotment Water
Assist Business IT	147.15	29.43	176.58	IT Support
Staffing Costs	5127.62	0.00	5127.62	Feb Staffing Costs
Dorset Planning Consultant Ltd	598.50	119.70	718.20	NP Project Work (Final Invoice)
J Powell	145.00	0.00	145.00	Works to Noticeboard
Viking	82.24	16.45	98.69	Printer Cartridges and Stationery