

# HASCOMBE PARISH COUNCIL

MEETING MINUTES of Hascombe Parish Council Meeting held on Monday 9 March 2026 at Hascombe Village Hall, Mare Lane, Hascombe.

**Attendees:** Mrs Sarah Sullivan –Chair  
Mr Norman Simpson – Vice Chair  
Mrs Rosie Pedder – Member  
David Pite – Member  
Mrs B Weddell - Clerk

Cllr Kevin Deanus and four members of the public were in attendance.

**Apologies:** There were no apologies for absence.

		Action
<b>26/15</b>	<b>Declarations of Interest</b> There were no declarations of interest pertaining to agenda items.	
<b>26/16</b>	<b>Representations from members of the public</b> None	
<b>26/17</b>	<b>Reports from Councillors</b> Cllr Deanus reported that he was trying to get all the potholes in The Street fixed. He had been out in the new AI vehicle that maps the potholes. Regarding the licensing application for the restaurant in Alldens Lane, over 100 people, including legal teams were present for the hearing, but two members of the licensing committee had failed to turn up. The hearing would be rescheduled.	
<b>26/18</b>	<b>Minutes</b> The minutes of the meeting held on 12 <sup>th</sup> January were approved as a correct record of the meeting.	
<b>26/19</b>	<b>Matters Arising</b> There were no matters arising not covered elsewhere on the agenda.	
<b>26/20</b>	<b>Chair's Report</b> There was nothing to report that was not covered elsewhere on the agenda.	
<b>26/21</b>	<b>Highways and public rights of way</b> The storage of scalpings to be used for ad hoc footpath repairs was discussed and agreed. Mrs Pedder would seek quotes.  Regarding the footpath that leads up to Hascombe Hill from Nore Lane, Mr Simpson would speak to Iona to ask whether steps could be put in up the steep bank where there was evidence that steps had been previously.  Mrs Pedder had arranged the path warden training for 30 <sup>th</sup> March.	R Pedder       N Simpson

	The parish council had received notice that the closure of the footpath to Sullingstead had been extended for a further 12 months. The Clerk would try to get further information.	Clerk
<b>26/22</b>	<b>Hascombe Estate</b> There was nothing to report.	
<b>26/23</b>	<b>Hascombe Pond</b> Mr Simpson would ask James Reynolds to quote for the next phase of tree work, which was expected to be roughly the same as the first phase. Planning permission for tree work would be required, and the work would be scheduled for after the end of the bird nesting season.	N Simpson
<b>26/24</b>	<b>Fountain</b> Waverley had advised that the warning sign at the fountain had been taken again. Further signs had been ordered and installed. Due to the repeated theft of the signs, it was likely that Waverley would require the water supply to be shut off completely or access restricted unless remedial work could be undertaken to secure the supply from contamination or testing be carried out twice a month. The Clerk would investigate the possibility of using infrared or ultraviolet treatment. In the meantime, the flow would need to be reduced. Mrs Pedder would put a new sign in the fountain noticeboard.	Clerk  S Sullivan/ R Pedder
<b>26/25</b>	<b>Website</b> It was agreed that the parish council's website and email be moved to Parish Online.	Clerk
<b>26/26</b>	<b>Finance</b> a) Updated accounts were presented. The bank reconciliation was checked and signed by Mr Pite. b) Payments were confirmed and receipts noted (schedule appended).	
<b>26/27</b>	<b>Risk Register</b> The Risk Register, as circulated was reviewed and approved for adoption.	
<b>26/28</b>	<b>Planning</b> a) There were no new applications for consideration. b) There were no new planning decisions to report. c) Stovolds Hill - a new date for the postponed appeal hearing was awaited, which was expected to be in June.	
<b>26/29</b>	<b>Items for information or inclusion on a future agenda</b> Borough Commander Rob Bryan and Emma from Winkworth Arboretum would be attending the annual assembly as speakers, along with representatives of village organisations. The Clerk would produce a report.	Clerk
<b>26/30</b>	<b>Next meeting</b> Monday 13 <sup>th</sup> April – Annual Assembly  Monday 13 <sup>th</sup> May – Annual Meeting (moved from the 11 <sup>th</sup> )	

There being no further business, the Chairman closed the meeting at 21:34.

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Hascombe Parish Council  
 Bank account: Current Account  
 Date range: 12/01/2026 to 09/03/2026

<b>Date</b>	<b>Supplier / Customer</b>	<b>Description</b>	<b>Receipt</b>	<b>Payment</b>
	Opening balance b/fwd			1,015.96
12/01/2026	Reynolds Tree Care	Tree surgery		1,860.00
12/01/2026		Bank transfer	2,000.00	
16/01/2026	HMRC	Income tax return		69.00
16/01/2026		Bank transfer	1,300.00	
19/01/2026	Matthew Elliott	Grass cutting		1,370.00
19/01/2026	Lloyds Bank	Service charge		4.25
		Pension		
19/01/2026	Nest	contributions		49.50
02/02/2026	B Weddell	January pay		275.78
03/02/2026		Bank transfer	1,000.00	
10/02/2026	Squarespace	Website		172.80
10/02/2026	Medisol	Adult pads		182.40
16/02/2026	HMRC	Income tax return		69.00
17/02/2026	Lloyds Bank	Service charge		4.25
27/02/2026	CCLA Investment Management	Interest	37.99	
02/03/2026	B Weddell	February pay		275.78
04/03/2026	Hascombe Village Hall	Hall hire		135.00
	Mulberry Local Authority Services			
05/03/2026	Ltd	Internal audit		399.00

## Hascombe Parish Council

Budget report from 1-Apr-2025 to 31-Mar-2026 (figures exclude VAT)

All reserves

### Payments

	Budget	Period Actual	Variance
<b>Other Payments</b>			
Miscellaneous Payments	0.00	0.00	0.00
Bank Charges	51.00	47.17	3.83
Generator maintenance	150.00	0.00	150.00
General administration	47.00	47.00	0.00
Grasscutting	1,500.00	1,370.00	130.00
Pond maintenance	0.00	2,025.00	-2,025.00
Fountain feature maintenance	0.00	0.00	0.00
Website	350.00	292.00	58.00
Election costs	0.00	0.00	0.00
Chair's expenses	200.00	0.00	200.00
Subscriptions	150.00	107.03	42.97
Hall Hire	300.00	135.00	165.00
Training	400.00	0.00	400.00
Insurance	264.00	264.00	0.00
Grants S.126	300.00	145.00	155.00
Defibrillator maintenance	150.00	291.00	-141.00
Audit	230.00	332.50	-102.50
Salaries	4,400.00	4,227.54	172.46
Street Furniture	0.00	1,414.00	-1,414.00
<b>Total Other Payments</b>	<b>8,492.00</b>	<b>10,697.24</b>	<b>-2,205.24</b>
<b>Total Payments</b>	<b>8,492.00</b>	<b>10,697.24</b>	<b>-2,205.24</b>

### Receipts

	Budget	Period Actual	Variance
<b>Other Receipts</b>			
VAT Repayments	0.00	0.00	0.00
Miscellaneous Receipts	0.00	0.00	0.00
Precept	9,000.00	9,000.00	0.00
Interest	180.00	149.24	-30.76
CIL Payments	0.00	0.00	0.00
<b>Total Other Receipts</b>	<b>9,180.00</b>	<b>9,149.24</b>	<b>-30.76</b>
<b>Total Receipts</b>	<b>9,180.00</b>	<b>9,149.24</b>	<b>-30.76</b>