



Dear Councillor,

You are summoned to attend in person a meeting of the Froyle Parish Council including the Annual General Meeting to be held at **19.00 on Monday 13<sup>th</sup> July 2026 in Froyle Village Hall** for the purpose of transacting the undermentioned business.

Councillors are reminded of their responsibility to declare any disclosable pecuniary interest which they may have in any item of business on the agenda no later than when that item is reached. Unless dispensation has been granted, you may not participate in any discussion of, or vote on, or discharge any function related to any matter in which you have a pecuniary interest as defined by regulations made by the Secretary of State under the Localism Act 2011. Councillors are reminded that they must withdraw from the room when the meeting discusses and votes on that matter.

**Members of the public are welcome to attend and comment on all items on the agenda identified as 'For Residents' or make representations regarding other concerns they may wish to bring to the Council's attention.**

The Council undertakes to listen to the speaker and may ask question of clarification. Whilst every effort will be made to answer questions during the meeting, it may be necessary to provide responses, especially with regard to any non-Agenda matters, after the meeting.

**Papers for pre-reading either included below or attached per the notes against each agenda item:**

- \*1 See schedules at bottom of agenda;
- \*2 See pre-reading attached document;

Yours faithfully,

A handwritten signature in black ink, appearing to read "Andrew Potter", with a long horizontal flourish underneath.

Andrew Potter, Clerk

8<sup>th</sup> July 2026

## AGENDA

- 1) **Apologies for Absence** – to note any apologies received from Councillors
  - 2) **Declarations of Interest**
  - 3) **Confirmation of Minutes**
    - a) Confirm & approve minutes from the Parish Council Meeting held on 15<sup>th</sup> June 2026 \*<sup>2</sup>
    - b) Matters arising and action points \*<sup>2</sup>
      - Dog poo and nesting bird signs **(PR)**
      - SID purchase and locations **(Clerk)**
      - Councillor Community Grant application and supplier approval **(KS)**
      - Football on Rec **(PR/KS)**
      - Follow up actions by Cllr Cox **(Clerk)**
      - Meeting with Harry Wigglesworth re Aion Farm **(MB)**
      - RoSPA annual playground inspection **(Clerk)**
  - 4) **Open Session inc. issues raised by residents** 5 mins
    - a) **Tree Warden report** – approve gean felling quote \*<sup>2</sup>
  - 5) **Report from District Councillor**
  - 6) **Councillor areas of responsibility** – to receive status updates & proposals 30 mins
    - a) **Rec & playground project** - progress report re consultation and funding **(AB/KS)**
    - b) **PC presence at Fete** – feedback from stand **(KS/PR)**
    - c) **Footpaths** – works on footpath 35 from Rec to Park Lane **(PR)**
    - d) **Lengthsman visit 16 July** – agree work schedule **(AB)**
    - e) **Any other updates or issues to be reported by Councillors re areas of responsibility**
  - 7) **Planning Matters** 10 mins
    - a) **New Planning Applications** \*<sup>1</sup> – to confirm PC response to planning applications received since last meeting and/or outstanding for comment
    - b) **Results of and compliance with Planning Applications** \*<sup>1</sup> – to note decisions by EHDC Planning re applications in Froyle
    - c) **Other Planning & Licensing matters**
  - 8) **Finance matters (RFO)**
    - a) **Accounts** - to note invoices paid and approve end June 2026 bank reconciliations \*<sup>1</sup>
    - b) **End June quarterly accounts** \*<sup>1</sup>
    - c) **Insurance claim for car damaged at fete**
  - 9) **Matters raised by the Clerk and any other business**
    - a) **VH car park leak repair** – approval of repair
    - b) **Dog Poo bag dispensers** – approval of supplier
    - c) **Meeting with Highways re traffic management measures**
- Date of next meeting of Froyle Parish Council** - Monday 14<sup>th</sup> September 2026 @ 19.00 in Froyle Village Hall (tbc)

## Item 7a Planning Applications received since last meeting & outstanding for comment

| Froyle Parish - Planning Applications |                         |                |                                            |          |                                                                                          |
|---------------------------------------|-------------------------|----------------|--------------------------------------------|----------|------------------------------------------------------------------------------------------|
| Application Ref                       | Date Issued for comment | Comments Close | Address                                    | Location | Description                                                                              |
| EHDC-26-0501-HSE                      | 16/06/2026              | 06/07/2026     | OAKLAHOMA Froyle Road, GU34 4LJ            | LF       | Demolition of existing garage and construction of single storey side and rear extensions |
| EHDC-26-0516-TCA                      | 17/06/2026              | 08/07/2026     | Misselbrook Farm, Ryebriidge Lane GU34 4LB | UF       | Tree works                                                                               |

## Item 7b Planning Applications determined since last meeting

| Application       | Location Details                                                          | Proposal                                                                                                                                                                                                                                            | Ward               | Community | Decision   |
|-------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|------------|
| EHDC-26-0442-LDCP | MYSTS OF TYME Froyle Road, Lower Froyle, Alton, Hampshire, GU34 4LS       | Construction of hobby workshop                                                                                                                                                                                                                      | Bentworth & Froyle | Froyle CP | WITHDRAWN  |
| EHDC-26-0383-LBC  | GOTHIC COTTAGE Spollycombe Lane, Upper Froyle, Alton, Hampshire, GU34 4JR | Remove existing concrete interlocking roof tiles and replace with plain clay tiles on new treated softwood battens on Tyvek breather membrane. Remove existing pebble dash cement render on the two chimneys and replace with proprietary K-rend... | Bentworth & Froyle | Froyle CP | Permission |
| EHDC-26-0144-HSE  | WELL LANE CORNER Froyle Road, Lower Froyle, Alton, Hampshire, GU34 4LJ    | Amend the roof on the garages from a mono-pitched to dual-pitched                                                                                                                                                                                   | Bentworth & Froyle | Froyle CP | Permission |

## Item 8a Payments made since last meeting & Bank Reconciliations

### Current account @ 30 June 2026

Date:02/07/2026

Time: 17:32

Froyle Parish Council Current Year

Bank Reconciliation Statement as at 30/06/2026  
for Cashbook 1 - Current Bank A/c

Page 1

User: AJP

| Bank Statement Account Name (s) | Statement Date | Page No                     | Balances  |
|---------------------------------|----------------|-----------------------------|-----------|
| Current Account                 | 30/06/2026     | 122                         | 21,598.52 |
|                                 |                |                             | 21,598.52 |
| Unpresented Payments (Minus)    |                | Amount                      |           |
|                                 |                | 0.00                        |           |
|                                 |                |                             | 0.00      |
|                                 |                |                             | 21,598.52 |
| Unpresented Receipts (Plus)     |                |                             |           |
|                                 |                | 0.00                        |           |
|                                 |                |                             | 0.00      |
|                                 |                |                             | 21,598.52 |
|                                 |                | Balance per Cash Book is :- | 21,598.52 |
|                                 |                | Difference is :-            | 0.00      |

#### Signatory 1:

Name ..... Signed ..... Date .....

#### Signatory 2:

Name ..... Signed ..... Date .....

Date: 02/07/2026

Time: 17:32

Froyle Parish Council Current Year

Bank Reconciliation up to 30/06/2026 for Cashbook No 1 - Current Bank A/c

Page 1

User: AJP

| Date       | Cheque/Ref | Amnt Paid_ | Amnt Banked_ | Stat Amnt_ | Difference_ | Cleared                    | Payee Name or Description      |
|------------|------------|------------|--------------|------------|-------------|----------------------------|--------------------------------|
| 04/06/2026 | BACS       | 40.00      |              | 40.00      |             | R <input type="checkbox"/> | Froyle Village Hall            |
| 04/06/2026 | BACS       | 248.20     |              | 248.20     |             | R <input type="checkbox"/> | Wildly Upbeat Printers         |
| 04/06/2026 | BACS       | 660.00     |              | 660.00     |             | R <input type="checkbox"/> | MJR Services                   |
| 04/06/2026 | BACS       | 69.60      |              | 69.60      |             | R <input type="checkbox"/> | MJR Services                   |
| 04/06/2026 | BACS       | 60.00      |              | 60.00      |             | R <input type="checkbox"/> | Marzena Tralew ska             |
| 20/06/2026 | Donation   |            | 33.00        | 33.00      |             | R <input type="checkbox"/> | Receipt(s) Banked              |
| 28/06/2026 | BACS       | 79.20      |              | 79.20      |             | R <input type="checkbox"/> | Mrs S Lelliott                 |
| 28/06/2026 | BACS       | 108.00     |              | 108.00     |             | R <input type="checkbox"/> | Mulberry Local Authority Servi |
| 28/06/2026 | BACS       | 99.60      |              | 99.60      |             | R <input type="checkbox"/> | Play Safety Ltd                |
| 28/06/2026 | BACS       | 207.25     |              | 207.25     |             | R <input type="checkbox"/> | Andrew Potter                  |
| 28/06/2026 | BACS       | 1,710.10   |              | 1,710.10   |             | R <input type="checkbox"/> | Andrew Potter                  |
| 28/06/2026 | BACS       | 558.00     |              | 558.00     |             | R <input type="checkbox"/> | MJR Services                   |
|            |            | 3,839.95   | 33.00        |            |             |                            |                                |

Savings account @ 30 June 2026

Date:02/07/2026

Froyle Parish Council Current Year

Page 1

Time: 16:42

Bank Reconciliation Statement as at 30/06/2026  
for Cashbook 2 - Saving Account

User: AJP

| Bank Statement Account Name (s) | Statement Date | Page No                     | Balances  |
|---------------------------------|----------------|-----------------------------|-----------|
| Savings Account                 | 30/06/2026     | 101                         | 28,565.19 |
|                                 |                |                             | 28,565.19 |
| Unpresented Payments (Minus)    |                | Amount                      |           |
|                                 |                | 0.00                        |           |
|                                 |                |                             | 0.00      |
|                                 |                |                             | 28,565.19 |
| Unpresented Receipts (Plus)     |                |                             |           |
|                                 |                | 0.00                        |           |
|                                 |                |                             | 0.00      |
|                                 |                |                             | 28,565.19 |
|                                 |                | Balance per Cash Book is :- | 28,565.19 |
|                                 |                | Difference is :-            | 0.00      |

Signatory 1:

Name ..... Signed ..... Date .....

Signatory 2:

Name ..... Signed ..... Date .....

## Item 8b Accounts for 3 months ending 30 June 2026

06/07/2026

Froyle Parish Council Current Year

Page 1

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### Summary Receipts & Payments by Budget Heading 30/06/2026

#### Cost Centre Report

|                                |                                | Actual Year<br>To Date | Current<br>Annual Bud | Variance<br>Annual Total | Committed<br>Expenditure | Funds<br>Av available | % Spent |
|--------------------------------|--------------------------------|------------------------|-----------------------|--------------------------|--------------------------|-----------------------|---------|
| 100                            | Income                         |                        |                       |                          |                          |                       |         |
|                                | Receipts                       | 26,886                 | 35,601                | 8,715                    |                          |                       | 75.5%   |
|                                | less Transfer to EMR           | 6,818                  | 0                     | (6,818)                  |                          |                       |         |
|                                | Movement to/(from) Gen Reserve | 13,250                 | 35,601                | 15,533                   |                          |                       |         |
| 200                            | Administration                 |                        |                       |                          |                          |                       |         |
|                                | Receipts                       | 0                      | 100                   | 100                      |                          |                       | 0.0%    |
|                                | Payments                       | 4,298                  | 12,430                | 8,132                    |                          | 8,132                 | 34.6%   |
|                                | Movement to/(from) Gen Reserve | (4,298)                |                       |                          |                          |                       |         |
| 250                            | Professional Expenses          |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 178                    | 850                   | 672                      |                          | 672                   | 20.9%   |
| 260                            | Insurance                      |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 0                      | 1,600                 | 1,600                    |                          | 1,600                 | 0.0%    |
| 300                            | Magazine                       |                        |                       |                          |                          |                       |         |
|                                | Receipts                       | 125                    | 1,800                 | 1,675                    |                          |                       | 6.9%    |
|                                | Payments                       | 690                    | 2,600                 | 1,910                    |                          | 1,910                 | 26.5%   |
|                                | Net Receipts over Payments     | (565)                  | (800)                 | (235)                    |                          |                       |         |
|                                | plus Transfer from EMR         | 0                      | 0                     | 0                        |                          |                       |         |
|                                | Movement to/(from) Gen Reserve | (565)                  | (800)                 | (235)                    |                          |                       |         |
| 400                            | Grants                         |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 0                      | 1,000                 | 1,000                    |                          | 1,000                 | 0.0%    |
| 510                            | Purchases                      |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 107                    | 3,250                 | 3,143                    |                          | 3,143                 | 3.3%    |
|                                | plus Transfer from EMR         | 0                      | 0                     | 0                        |                          |                       |         |
|                                | Movement to/(from) Gen Reserve | (107)                  | (3,250)               | (3,143)                  |                          |                       |         |
| 600                            | Maintenance                    |                        |                       |                          |                          |                       |         |
|                                | Receipts                       | 33                     | 0                     | (33)                     |                          |                       | 0.0%    |
|                                | Payments                       | 2,619                  | 8,150                 | 5,531                    |                          | 5,531                 | 32.1%   |
|                                | Net Receipts over Payments     | (2,586)                | (8,150)               | (5,564)                  |                          |                       |         |
|                                | plus Transfer from EMR         | 0                      | 0                     | 0                        |                          |                       |         |
|                                | Movement to/(from) Gen Reserve | (2,586)                | (8,150)               | (5,564)                  |                          |                       |         |
| 650                            | Recreation Ground              |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 0                      | 3,200                 | 3,200                    |                          | 3,200                 | 0.0%    |
| 700                            | Churchyard                     |                        |                       |                          |                          |                       |         |
|                                | Receipts                       | 0                      | 200                   | 200                      |                          |                       | 0.0%    |
|                                | Payments                       | 0                      | 1,000                 | 1,000                    |                          | 1,000                 | 0.0%    |
|                                | Movement to/(from) Gen Reserve | 0                      |                       |                          |                          |                       |         |
| 710                            | Jubilee Green                  |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 0                      | 200                   | 200                      |                          | 200                   | 0.0%    |
| 720                            | Footpaths                      |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 0                      | 100                   | 100                      |                          | 100                   | 0.0%    |
| 750                            | War Memorial                   |                        |                       |                          |                          |                       |         |
|                                | Payments                       | 0                      | 85                    | 85                       |                          | 85                    | 0.0%    |
| 999                            | VAT Data                       |                        |                       |                          |                          |                       |         |
|                                | Receipts                       | 222                    | 0                     | (222)                    |                          |                       | 0.0%    |
|                                | Payments                       | 365                    | 0                     | (365)                    |                          | (365)                 | 0.0%    |
|                                | Movement to/(from) Gen Reserve | (143)                  |                       |                          |                          |                       |         |
| Grand Totals:- Receipts        |                                | 27,266                 | 37,701                | 10,435                   |                          |                       | 72.3%   |
| Payments                       |                                | 8,257                  | 34,465                | 26,208                   | 0                        | 26,208                | 24.0%   |
| Net Receipts over Payments     |                                | 19,009                 | 3,236                 | (15,773)                 |                          |                       |         |
| plus Transfer from EMR         |                                | 0                      | 0                     | 0                        |                          |                       |         |
| less Transfer to EMR           |                                | 6,818                  | 0                     | (6,818)                  |                          |                       |         |
| Movement to/(from) Gen Reserve |                                | 12,191                 | 3,236                 | (8,955)                  |                          |                       |         |