

LONGSTOCK PARISH COUNCIL
19:00 MONDAY 13th JULY 2026 IN THE VILLAGE HALL

Present: Cllr Alice Foster (AFo) – Chairman
Cllr Selina Musters (SM) – Vice Chairman
Cllr Kirsty Dominick-Gibson (KDG)
Cllr Angie Filippa (AF)
Cllr Charles Grieve (CG)
Cllr Beccy Soper (BS)
In attendance: Clerk Gill Bulpitt, David Drew (DD) HCC Councillor (part of the meeting), Ian Jeffries (IJ) TVBC Councillor (part of the meeting)

1) Apologies: Cllr Sarah Johns (SJ); Colin McIntyre (CM), Leckford Estate

2) Declarations of interest : None

3) Minutes of PC Meeting of 11th May 2026

- a) Unanimously agreed for adoption and signed by AFo.

As IJ and DD had to leave the meeting early, the Chairman amended the order of the agenda items. Therefore the minute numbering does not exactly match the agenda.

4) TVBC Report (IJ)

- a) IJ summarised Mid-Test Matters which will be posted on the Longstock website.
- b) TVBC Local Plan – AF requested an update from IJ. IJ advised the s18 part 2 consultation is still in plan to be done this year followed by the s19 consultation before the end of the year. There is still no exact timeline for the consultations. The original housing targets will remain the same even under the new unitary structure.

5) HCC Report (DD)

- a) DD summarised his report which will be posted on the Longstock website.

6) Points from the Floor

- a) None

7) Planning Applications

- a) None to discuss
- b) Update the PC on recent previously discussed applications – None

8) Highways

- a) There is a pot hole in Roman Road, AF to send details to the Clerk.
- b) Traffic Calming Measures (AFo) – TVBC have agreed to the proposal for a wheelie bin poster competition. AFo will finalise the proposal for agreement at the July PC meeting. **ACTION:** AFo

9) Finance

- a) **Monthly Finance Report** – Clerk circulated PC Bank account status also showing approved May payments and income receipts. Reviewed and approved. The Bank balance is £22,098.70. Cllrs noted the income and expenditure, including receipt of the Precept of £5,220. Payments approved Playsafe Ltd (RoSPA report) £142.80 and Parish Printing (Newsletter) £241.77.
- b) **Annual Audit** – Clerk confirmed that the relevant information has been sent to BDO and posted on the website.
- c) **Notice of the period for the exercise of Public Rights** – Tuesday 17 June to Monday 28 July 2026. Notices will be placed on notice boards and website before 16 June 2026.

10) Councillors' Reports

- a) Affordable Housing and NHP. (AF)
 - i. No updates
- b) Allotments, Cemetery and Henry Smith Charity. (KDG)
 - i. Allotments – Annual BBQ invite has been sent to relevant parties.
 - ii. Cemetery – The Cemetery continues to look smart following the work of Miles Bulpitt.

- iii. Henry Smith – KDG to write to the Charity about obtaining an additional grant to support the annual senior lunch. **ACTION:** KDG

c) Footpaths, Lengthsman & Remembrance (CG)

- i. Footpaths – Footpath 12 undergrowth is making the path difficult to walk along **ACTION:** AF to raise with David Burnfield to request a cut. The pavements and curbsides are overgrown at Roman Road. **ACTION:** CG to review and after that discuss with Clerk any action required.
- ii. Lengthsman – In June he is planned to dig out the grips, work on the benches and possibly clean the Test Bridge.

d) Danebury School, Website, Telephone Box. (AFo)

- i. Danebury School – No update
- ii. Telephone Box – Confirmation received that the electricity supply to the telephone kiosk is still live and it is the responsibility of BT to disconnect. The Clerk has raised a job with BT, however BT have advised that this could take up to 6 months to action. In the meantime, a notice will be placed on the kiosk about the reason for the delay in refurbishment. **ACTION:** Clerk

e) Village Hall & Streetlights

- i. Village Hall – At the AGM, John Musters stood down as Chairman and Treasurer. He was thanked for all his work over the many years. Miles Bulpitt is the new Chairman and Treasurer with Bill Morrey being appointed as Secretary. The Committee have approved in principle the placement of a container in the car park to store Fete equipment. Permission will need to be sought from Leckford Estate from whom the Hall lease the car park. In addition, the Village Hall will not contribute towards the purchase of the container.

f) Playground (BS)

- i. RoSPA report – BS provided an overview of the recent report and generally positive with attention required to a few areas that we already are aware. The gate has been flagged as fingers may get trapped, there needs to be a sign on the games wall and the state of the fences. **ACTION:** BS/Clerk to take forward
- ii. Fencing – AFo confirmed Rowena and Giles Burnfield will mend the fences before the Fete. **ACTION:** AFo
- iii. Pavilion – BS still trying to obtain quotes. **ACTION:** BS

11) Council Policy & Procedures Review

- a) ICO Publication Scheme – the Council approved the scheme document with no change except an update to the website address. **ACTION:** Clerk to publish

12) Correspondence

- a) Councillors noted the correspondence.

13) Matters Raised and for possible inclusion on next month's agenda

- a) CG highlighted that the 2 way footpath sign at Ratz Lodge has been snapped off. CG will arrange a replacement sign. A direction sign for a sauna has been placed on the remaining footpath post.

14) Date of Next Meeting

- a) Agreed as Monday 13th July at 7:00pm

The Chairman closed the meeting at 9:30pm

Monthly Finance Report for Longstock PC Meeting

Month: May 2026

Date of PC Meeting: 01/06/2026

Bank Account Status as at 26/05/2026

Current Account	£ 22,098.70
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Income Received in May 2026

(Items included in the current account balance above)

Type	Date Received	From	Description	Amount
BACS	05/05/2026	TVBC	Precept	£ 5,220.00
BACS	18/05/2026	Private Donation	Playground Fund	£ 54.00

Payments Approved in May 2026

(Items included in the current account bank balance above)

Type	Date issued	Payee	Detail	Amount
BACS*	15/05/2025	Infinity Playgrounds	Playground Insoection	£ 66.00
BACS*	15/05/2025	Patrick Coates	Internal Audit fee - full year audit	£ 50.00

* Faster Payment authorised by Cllrs

Income to be received (Items received and NOT yet included in the current account bank balance above)

Type	Date Received	From	Description	Amount
None				£ -

Payments Approved (Items NOT included in the current account bank balance above)

Type	Date issued	Payee	Detail	Amount
None				£ -

Projected Bank Account Status (including all approved items)

Current Account	£ 22,098.70
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Invoices received and requiring authorisation for payment

Type	Date Received	From	Description	Amount
Inv	13/05/2026	Playsafe Ltd	RoSPA Report	£ 142.80

Signed by The Chairman