BROUGHTON PARISH COUNCIL

There will be a meeting of Broughton Parish Council at 7.00 pm on Tuesday 3rd November 2026, in Broughton Village Hall. All Councillors are summoned to attend. Members of the public are welcome to attend, alternatively they can email items for discussion to the Clerk

Heather Bourner
Clerk to Broughton Parish Council
clerk@broughtonhantsparishcouncil.gov.uk
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1	**Apologies for Absence**	Clerk	
2	**Public Participation** Members of the public may speak for up to three minutes	Chairman	
3	**Declarations of Interest**	Clerk	
4	**Marie Stubbington- TVBC engagement officer**		Possible funding for play area
5	**Mark Bateman-Broughton Sustainable Development**		
6	**Minutes & Matters Arising** To confirm the minutes of the Parish Council meeting held on 6th October 2026 **Matters arising** Councilor vacancy Recruitment new clerk	Chairman	
7	**County and Borough Councilor's Reports**		
8	**Planning** To note the following TVBC decisions: Reviewed between meetings To review the following applications: **Planning Appeal**	Clerk Chairman Clerk	None None 26/02208/FULLS & 26/02279/SCRS- construction of MUGA with fencing- land at School Lane-Broughton 26/02322/TREES- reduce canopy of Ash tree- Rookery House, Rookery Lane Appeal to Sec of state re refusal of variation to - retain existing outbuilding

9	**Risk Assessments** Cemetery Allotments	Cllr Mossman	
10	**Notice Boards** Contact from parishioner regarding replacement boards	Chairman	
11	**Parish Council Investments** Consider investment of S106 funds	Clerk	
12	**Broughton Village Hall** Proposed work to car park, tenders Parish Council CAF grant	Clerk/Cllr Hodgson	
13	**Allotments** Water meter read	Clerk	
14	**Sports field Update** **Pavilion-invoice for demolition works** **Car park planning discharge notice** **Sewage discharge licence issue** **Adult gym equipment**	Cllr Dunn Clerk Cllr Taylor	
15	**School Lane** **MUGA** Update **Electric Car charging points** Report on opening event **Maintenance of green areas**	 Cllr Dunn Cllr Morrison Cllr Mossman	
16	**Broughton Community Energy** Update	Cllr Hodgson	
17	**Neighbourhood Plan** Update	Cllr Mann	
18	**Clerks Report** **To include: -** S106 funds re adult gym equipment Request to sponsor award-Danebury School & invitation to attend event 19th Nov-6.30pm Old email-123 reg- annual subscription – needs replacement card attached to account Replacement dog waste bin-The Drove	 Clerk	
19	**Footpaths** Update Training for volunteer	Cllr Morrison	

20	**Parish Council Elections- May 2027**	Cllr Ezra	
21	**Finance** i)To note the bank balances 26/10/2026: -TSB Charity £1231.33 TSB Business Instant £440371.52 United Trust £34180.06 ii)To approve the following payments and authorise on line transactions: - H Bourner sal £ 798.53 Clerk exp £26.00 HMRC £220.07 Hugo Fox website £23.99 Hugo Fox email £29.99 Scribe £44.40 TVBC pre app BCE £1601.36 A Illingworth £70.66 D Payne £64.00 Pauline Dahane £149.40 Prospus Consulting £7737.60 (NOTE-grant for BCE expenditure expected) Payments agreed but made after last meeting- Clear Councils £2054.40 RPL maintenance £90.00 RPL maintenance £450.00 Scribe £44.40 TVBC planning app (MUGA) £253.50 Clerk back pay £124.04 HMRC £68.60 Haygarth Ross £30894.00 HALC (LCPD) £216.00 RPL maintenance £90.00 RPL maintenance £450.00 RPL maintenance (hedges) £200.00 TVBC pre app (BCE) £1601.36 iii) Budget 2027	Clerk Clerk	
22	**Poppy Wreath** Agreement to purchase wreath- minimum payment £35.00	Cllr Hodgson	
23	**Correspondence**	Clerk	
24	**Items to carry forward And for next agenda**	Clerk	
25	**Community News**		Water levels Wallop Brook
26	**Date of next meeting** **Next meeting** **Tuesday 2nd December 2026- 7.00pm**		

Broughton PC						CASH BOOK			Y/E	31/03/27						
RECEIPTS	DESCRIPTION		Bank		TOTAL	VAT	Misc	PRECEPT	INT REC'D	Allt rents	burial fees	Grants	Lengthsman			
					-											
	April bank interest	1	Y		256.72				256.72							
	Allotment Pethica & Revolta	2	Y		30.00					30.00						
	Broughton Bus	3	Y		8,307.42		8,307.42									
	Blake memorial	4	Y		320.00						320.00					
	VAT refund	5	Y		5,194.40	5,194.40										
	Precept	6	Y		18,425.00			18,425.00								
	May Interest	7	Y		248.75				248.75							
	Lengthsman funding	8	Y		5,500.00								5,500.00			
	Allotment payment Davis	9	Y		15.00					15.00						
	Howell inter fee & headstone	10	Y		660.00						660.00					
	B C E funding	11	Y		7,415.65							7,415.65				
	Allotment Payment Griffiths	12	Y		50.00					50.00						
	Lengthsman EER NIC M	13	Y		15.00								15.00			
	Lengthsman EER NIC A	14	Y		15.00								15.00			
	Allotment payts Hewlett	15	Y		30.00					30.00						
	Lengthsman EER NIC C	16	Y		15.00								15.00			
	June Interest	17	Y		257.36				257.36							
	Ocallghan Memorial fees	18	Y		980.00						980.00					
	Broughton Bus	19	Y		11,692.58		11,692.58									
	Climate change grant	20	Y		6,620.00							6,620.00				
	Lengthsman EER NIC T	21	Y		15.00								15.00			
	School Lane S106 funds	22	Y		197,156.75							197,156.75				
	July bank int	23			253.45				253.45							
	Aug bank int	24			319.02				319.02							
	United Trust Interest	25			1,438.98				1,438.98							
	Hendersom	26			600.00						600.00					
	TVBC Precept	27			18,425.00			18,425.00								
	Sep int	28			450.52				450.52							
	Daniel allotment	29			30.00					30.00						
	CAF grant-sports pavilion	30			15,447.00							15,447.00				
	Burial fees- Mrs P Blake	31			500.00						500.00					
	Oct int	32			541.02				541.02							
		33			-											
		34			-											
					-											
					-											
RECEIPTS					301,224.62	5,194.40	20,000.00	36,850.00	3,765.82	155.00	3,060.00	226,639.40	5,560.00	-	-	-
					-											
PAYMENTS	DESCRIPTION			bank	-	VAT	CLK SAL	GEN ADM	Office exps	HMRC	MTCE	Cemetery	Sports pavillion	Grass cutting	Lengthman	MUGA
		cheque	voucher		-											
April	Clerks Salary		1	Y	746.00		746.00									
	HMRC		2	Y	51.78					51.78						
	TVBC dog bins		3	Y	873.25	145.54					727.71					
	Clerk Exps		4	Y	26.00				26.00							
	Hugo Fox website		5	Y	23.99	4.00		19.99								
	Hugo Fox email		6	Y	29.99	5.00		24.99								
May	Clerks Salary		7	Y	566.60		566.60									
	HMRC		8	Y	263.58					263.58						
	Clerk Exps		9	Y	37.00				37.00							
	Hugo Fox website		10	Y	23.99	4.00		19.99								
	Hugo Fox email		11	Y	29.99	5.00		24.99								
	RPL maintenance 1		12	Y	90.00							90.00				
	RPL maintenance 1		13	Y	450.00									450		
	HALC		14	Y	473.00			473.00								

		Business stream water		15	Y	421.74						421.74					
		HCC street lights		16	Y	409.73	68.30					341.43					
		RPL maintenance 2		17	Y	90.00							90.00				
		RPL maintenance 2		18	Y	450.00									450.00		
		J J Barnes		19	Y	330.00						330.00					
June		Andover Garden Machinery		20	Y	489.98	71.25					418.73					
		Clerks Salary		21	Y	656.20		656.20									
		HMRC		22	Y	157.78					157.78						
		Clerk Exps		23	Y	26.00				26.00							
		Hugo Fox website		24	Y	23.99	4.00		19.99								
		Hugo Fox email		25	Y	29.99	5.00		24.99								
		Broxap		26	Y	432.00	72.00					360.00					
		Venta Acoustics		27	Y	1,932.00	322.00										1,610
		PlaySafety Ltd		28	Y	223.20	37.20					186.00					
		RPL Maintenance 3		29	Y	450.00									450.00		
		RPL Maintenance 3		30	Y	90.00							90.00				
		Grass & Grounds		31	Y	100.71	16.78								83.93		
		RPL Maintenace		32	Y	500.00						500.00					
		Do the Numbers		33	Y	550.00			550.00								
		RPL Maintenace 4		34	Y	450.00									450.00		
		RPL Maintenace 4		35	Y	90.00							90.00				
		Prospus Ltd		36	Y	8,630.40	1,438.40		7,192.00								
		Andrew Illingworth		37	Y	223.65						223.65					
		RPL maintenace 5		38	Y	450.00									450.00		
		RPL maintenance 5		39	Y	90.00							90.00				
July		Clerks Salary		40	Y	828.00		828.00									
		HMRC		41	Y	232.77					232.77						
		Clerk Exps		42	Y	26.00				26.00							
		Hugo Fox website		43	Y	23.99	4.00		19.99								
		Hugo Fox email		44	Y	29.99	5.00		24.99								
		RPL maintenace 6		45	Y	450.00									450.00		
		RPL maintenance 6		46	Y	90.00							90.00				
		Sports Facility & Planning		47	Y	2,280.00	380.00										1,900
		Amport PC lengthsman		48	Y	1,000.00										1,000.00	
		Monxton PC Lengthsman		49	Y	1,000.00										1,000.00	
		Charlton PC Lengthsman		50	Y	1,000.00										1,000.00	
		Clerk Lengthsman admin		51	Y	365.70		365.70									
		HMRC		52	Y	209.30					209.30						
		RPL maintenance 7		53	Y	90.00							90.00				
		RPL Maintenance 8		54	Y	450.00									450.00		
		M G Cavill		55	Y	20,856.00	3,476.00					17,380.00					
Aug		Clerks Salary		56	Y	688.70		688.70									
		HMRC		57	Y	172.08					172.08						
		Business stream water		58	Y	258.85						258.85					
		Scribe		59	Y	44.40	7.40		37.00								
		RPL digger		60	Y	320.00						320.00					
		RPL maintenance 9		61	Y	280.00									280.00		
		nil		62		-	-										
		Prohort Ltd		63	Y	1,786.54	297.76										1,489
		Starboard Systems Ltd (scribe)		64	Y	358.80	59.80		299.00								
		Thruxton PC Lengthsman		65	Y	1,000.00										1,000.00	
		Hugo Fox website		66	Y	23.99	4.00		19.99								
		Hugo Fox email		67	Y	29.99	5.00		24.99								
		Value Products Ltd		68	Y	419.43	69.90					349.53					
		Thermmark Ltd		69	Y	566.40	94.40					472.00					
Sep		Clerks Salary		70	Y	697.80		697.80									
		HMRC		71	Y	175.75					175.75						
		Clerks exps		72	Y	54.50				54.50							
		Hugo Fox website		73	Y	23.99	4.00		19.99								
		Hugo Fox email		74	Y	29.99	5.00		24.99								
		Andover Garden Machinery		75	Y	53.54	8.92					44.62					
		Broughton Bus Committee		76	Y	5,000.00			5,000.00								
		Scribe		77	Y	44.40	7.40		37.00								
		RPL maintenace (hedges)		78	Y	175.00										175.00	

		RPL maintenance		79	Y	90.00							90.00				
		RPL maintenance		80	Y	450.00									450.00		
		Fowler Fortescue		81	Y	1,200.00	200.00		1,000.00								
Oct		Clerks Salary		82	Y	798.53		798.53									
		HMRC		83	Y	220.07					220.07						
		Clerks exps		84	Y	50.17				50.17							
		Hugo Fox website		85	Y	21.99	2.00		19.99								
		Hugo Fox email		86	Y	29.99	5.00		24.99								
		BDO		87	Y	1,638.00	273.00		1,365.00								
		Clear Councils		88	Y	2,054.40			2,054.40								
		RPL Maintenace		89	Y	90.00							90.00				
		RPL Maintenance		90	Y	450.00									450.00		
		Scribe		91	Y	44.40	7.40		37.00								
		MUGA Planning		92	Y	253.50											254
		Clerk back pay		93	Y	124.04		124.04									
		HMRC		94	Y	68.60					68.60						
		Haygarth Ross		95	Y	30,894.00	5,149.00							25,745.00			
		HALC		96	Y	216.00	36.00		180.00								
		RPL maintenance		97	Y	90.00							90.00				
		RPL maintenance		98	Y	450.00									450.00		
		RPL maintenance		99	Y	200.00										200.00	
		TVBC pre APP BCE		100		1,601.36			1,601.36								
Nov		Clerks Salary		101		798.53		798.53									
		HMRC		102		220.07					220.07						
		Clerks exps		103		26.00				26.00							
		Hugo Fox website		104		21.99	2.00		19.99								
		Hugo Fox email		105		29.99	5.00		24.99								
		Scribe		106		44.40	7.40		37.00								
		Prospus Ltd		107		7,737.60	1,289.60		6,448.00								
		Pauline Dahane		108		149.40			149.40								
		Dan Payne		109		64.00			64.00								
		Andrew Illingworth		110		43.06			43.06								
						-											
						-											
PAYMENTS						112,288.53	13,603.45	6,270.10	26,927.06	245.67	1,771.78	22,334.26	900.00	25,745.00	4,863.93	4,375.00	5,252.28
		NET MOVEMENT				188,936.09											
		BAL B/F						-									
		BAL C/F				188,936.09											

Broughton Parish Council					
	Balance in accounts -Nov 2026				
Date					
	TSB current				1231.33
	TSB int ac				440371.52
	United trust				34180.06
					475782.91
Plus pyts recd since statement date					
				0.00	
Balances					475782.91
Less payments/cheques to be signed				798.53	
				220.07	
				26.00	
				23.99	
				29.99	
				44.40	
				7737.60	
				149.40	
				64.00	
				70.66	
				9164.64	
Total Balance					466618.27
less uncleared					
					0
Total					466618.27
Ring fenced	Sports pavilion			0.00	
	SSE grant			5885.70	
	CIL funds			465.96	
	V Hall disabled ramp			438.00	
	MUGA build			136166.25	
	Lengthsman			3283.00	
	Cemetery			10098.00	
	Countryside grant			742.33	
	General reserve			34180.06	
S106	School lane	car park		17746.90	
		Salisbury Green		55788.60	
		School Green		61428.19	
		Muga maintenance		62193.75	
		Total		388416.74	
	Bal available			78201.53	