

Bramshaw Parish Council

New Forest Hampshire

To: All members of Bramshaw Parish Council:

You are hereby summoned to attend the Ordinary meeting of Bramshaw Parish Council to be held in the Community room of Bramshaw Village Hall on **Tuesday 25th November 2025 at 19:30**.

Any members of the public wishing to attend please notify the Clerk by email

Signed: Diana O'Grady, Clerk 18th November 2025

١.	Dialia C	J Grady, Clerk	10	November 20.	۷.
		AGENDA			
	94/25	Apologies for absence			
	95/25	Public Participation period			
	96/25	Declaration of Interests and dispensation requests			
	97/25	To confirm the Minutes of the Ordinary Meeting held on 28th Octo	ber	2025	
	98/25	Parish Representative reports			
	99/25	District / County Councillor Reports			
	Items on	ngoing			
	100/25	Village flooding			
	101/25	Hedges around the village			
	102/25	Budget			
	103/25	New email addresses			
	104/25	Approve IT Policy			
	New iter	<u>ms</u>			
	105/25	Approve request for funds for village hall works £500			
	106/25	Documents circulated			
		 Clerks and Councils Direct November 2025 			
	107/25	Planning			
		New Applications			
	None				
		<u>Trees</u>			
	25/0128	The Old School House, Fritham Court, ROAD THROUGH I LYNDHURST, SO43 7HH	FRITH	HAM, FRITHAM	,
	Fell 1 x C	Dak tree (T1 on the plan)			

25/01343CONS Hungerford Farm, PENN COMMON ROAD, BRAMSHAW, LYNDHURST, SO43 7JN

Coppice 2 x Goat Willow trees (1 & 6 on the plan)

Re-pollard 1 x Goat Willow tree (2 on the plan)

Prune 1 x Cornus tree (3 on the plan)

Prune 1 x Scots Pine tree (4 on the plan)

Coppice group of 3 x Alder trees (5 on the plan)

Prune 1 x Apple tree (7 on the plan)

108/25 Finance

RISH COUNCIL			
ORT	Period: Oct-Nov. 2025		
	1 Chod. Oct-1404 2023		
Method	Payee	Details	TOTAL
DD	HMRC	Tax and NI	343.71
SO	Diana O'Grady	October salary	404.93
so	Diana O'Grady	October expenses	36.00
Online	Diana O'Grady	Back pay from 1st April increase. This was put through without tax and NI coming off in error. After going though a refund of £16.92 was sent to correct it.	117.76
		TOTAL	. 902.40
Mothod	Daver	Details	TOTAL
Method	•	2.11	16.92
-	Dialia O Grauy	Refutit of overpayment	10.92
		TOTAL	. 16.92
Method	Payee	Details	TOTAL
		TOTAL	. 0.00
Method	Payee	Details	TOTAL
SO	Diana O'Grady	November salary and expenses	453.68
		TOTAL	. 453.68
BALANCE			
		1	
18th Nov 25	17,630.63		
	SO SO Online Method Method Method SO	Method Payee DD HMRC SO Diana O'Grady Online Diana O'Grady Method Payer Diana O'Grady Method Payer Diana O'Grady Method Payee SO Diana O'Grady	Method Payee Details DD HMRC Tax and NI SO Diana O'Grady October salary SO Diana O'Grady October expenses Online Diana O'Grady Back pay from 1st April increase. This was put through without tax and NI coming off in error. After going though a refund of £16.92 was sent to correct it. Method Payer Details Diana O'Grady Refund of overpayment Method Payee Details Method Payee Details TOTAL Method Payee Details TOTAL Method Payee Details TOTAL Method Payee Details November salary and expenses

BRAMSHAW PARISH COUNCIL Budget									
	APPROVED	APPROVED	APPROVED	APPROVED	ACTUAL	Variance	DRAFT		
	2022/23	2023/24	2024/25	2025/26	2025-26	2025-26	2026-27		
	Budget	Budget	Budget	BUDGET	TO DATE	AGST BUDGET	BUDGET		
	£	£	£	£	£		£		
Payments									
Clerk's salary (incl production of BT)	7,070.52	8,132.28	7,000.00	7,500.00	5,469.15	2,030.85	6,500.00		
Clerk's Office (mileage, wfh , tax and NI)	300.00	300.00	250.00	250.00	811.71	-561.71	1,650.00		
Clerk's Office (home worker) allowance	97.00	129.19	325.00	325.00	0.00	325.00	0.00		
Stationery/Admin	150.00	50.00	150.00	150.00	14.25	135.75	150.00		
Clerk & Councillor Training	0.00	0.00	300.00	300.00	0.00	300.00	300.00		
Election Expenses	0.00	125.00	0.00	0.00	0.00	0.00	100.00		
Insurance	380.00	362.26	550.00	550.00	426.57	123.43	550.00		
Subscriptions	345.00	340.00	450.00	450.00	567.86	-117.86	600.00		
Audit	150.00	160.00	200.00	200.00	190.00	10.00	200.00		
Room Hire	250.00	200.00	300.00	300.00	125.00	175.00	400.00		
Village Maintenance:	2,100.00	750.00	1,000.00	1,000.00	175.00	825.00	1,000.00		
Drainage, ditches etc.	,		,	ŕ			,		
Annual Parish Meeting refreshments	25.00	25.00	30.00	30.00	0.00	30.00	30.00		
Š Š	500.00	500.00	500.00	500.00	300.00	200.00	500.00		
\$137	300.00	300.00	300.00	300.00	300.00	200.00	300.00		
NF Disability, Church, Citizens Advice, Victim Support,									
RBL Poppy Appeal									
Other e.g. Defib	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00	1,500.00		
VAT paid					30.98	-30.98	50.00		
Gross Payments	11,367.52	11,073.73	12,555.00	13,055.00	8,110.52	4,944.48	13,530.00		
Precept	8,000.00	10,000.00	10,000.00	11,000.00	11,000.00	0.00	12,000.00		
VAT reclaim				0.00	53.73	53.73	40.00		
NFDC				0.00		0.00			
Lengthsman				1,100.00	1,100.00	0.00	1,100.00		
Other				0.00		0.00			
Gross Receipts	8,000.00	10,000.00	10,000.00	12,100.00	12,153.73	53.73	13,140.00		
BAND D contribution to Precept	£23.20	£29.38	£29.12	£32.03			£34.94		
VARIANCE			-2,555.00	3,989.48	4,043.21	-4,890.75	-390.00		
		End 2021/22	End 2022/23	End 2023/24	End 2024/25	End 2025/26			
Carry forward figure (Box 7 AGAR)		6,173.00	7,607.48	10,162.48	11,650.69	5271.73			
of which Animal Deaths Fund			1,000.00	1,000.00	1,000.00	1000			
of which Lengthsman Scheme				1,897.00	1,897.00	1897			
Unrestricted Reserves			6.607.48	7,265.48	8.753.69	2.374.73			
Operational Reserves (mths) for 2023/24			7.93	8.72	9.55	2.59			
Operational neserves (Illuis) for 2023/24			7.33	0.72	5.33	2.33			

109/25 AOB for discussion only

110/25 Future Meeting

The next ordinary meeting of Bramshaw Parish Council will be held on **Tuesday 27th January 2026** at 19:30, in the Community Room of Bramshaw Village Hall