# NEW FOREST NATIONAL PARK

#### **Bramshaw Parish Council**

#### **New Forest Hampshire**

♠: clerk@bramshaw-pc.gov.uk

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Minutes of the Ordinary meeting of Bramshaw Parish Council held in the Community room of Bramshaw Village Hall on **Tuesday 25<sup>th</sup> November 2025 at 19:30**.

#### **MINUTES**

All Minutes are draft until ratified at the following meeting

Present: Cllr. Medley (Chair)

Cllr. Coutts
Cllr. Loveless

In attendance: Diana O'Grady, Clerk

2 x members of the public District Cllr. Derek Tipp

## 94/25 Apologies for absence

- Cllr. Harrisson, apology received and reason accepted.
- Cllr. Seabourne, apology received and reason accepted.
- Cllr. Bennison, apology received and reason accepted.
- District Cllr. Reilly.

#### 95/25 Public Participation period

- Member of the public has applied for grants for a SID and for an ANPR based community Speedwatch operation. They are keen for speed monitoring to begin as soon as possible.
- Chair expressed the need to set up a sub-committee with defined terms of reference that outlines the project's objectives, scope, stakeholders, governance, budget and initial plan ensuring clarity of intent, transparency and alignment among all involved parties. The Chair also expressed the need to consider other areas of the Parish as part of this Speedwatch project that may benefit from such an activity.
- 96/25 Declaration of Interests and dispensation requests
  - None declared.
- 97/25 To confirm the Minutes of the Ordinary Meeting held on 28<sup>th</sup> October 2025
  - Agreed by all who were present and signed by Chair.
- 98/25 Parish Representative reports
  - Cllr Loveless attended the Remembrance Day service and laid a wreath on behalf of the Parish Council.

## 99/25 **District / County Councillor Reports**

- Cllr Tipp's report
  - The NFDC grants are oversubscribed
  - New waste lorry drivers aren't collecting all the bins.
  - o The NFDC medium term budget is in deficit

Signed Chair	 Date

- Government consultation on LGR ends 11<sup>th</sup> January 2026, Cllr Tipp urged us all to respond.
- National Park Local Plan consultation is current.

## Items ongoing

## 100/25 Village flooding

- Nothing has been heard from the National Trust
- Cllr Medley will discuss with Cllr Thomas

## 101/25 Hedges around the village

• Cllr Medley will discuss with Cllr Thomas

## 102/25 Budget and Precept request

- Budget approved by Council
- Precept request of £11,500 approved by Council

#### 103/25 New email addresses

• Clerk to re-send emails on how to set up new addresses

## 104/25 Approve IT Policy

• Approved by Council.

#### **New items**

## 105/25 Request for funds for village hall works.

• Chair proposed Council donates £500 and this was approved by the Council.

#### 106/25 **Documents circulated**

• Clerks and Councils Direct November 2025

## 107/25 Planning

#### **New Applications**

None

## **Trees**

**25/01283CONS** The Old School House, Fritham Court, ROAD THROUGH

FRITHAM, FRITHAM, LYNDHURST, SO43 7HH

Fell 1 x Oak tree (T1 on the plan)

**Comments**: No comments

Signed Chair	 Date
JISTICA CITATI	 Date

## 108/25 **Finance**

BRAMSHAW PAR	ISH COUNCIL			
CASH FLOW REPO	NDT .	Period: Oct-Nov 2025		
CASH FLOW REPO	JK1	Period. Oct-NOV 2025		
PAYMENTS				
Date Paid	Method	Payee	Details	TOTAL
23.10.2025	DD	HMRC	Tax and NI	343.71
27.10.2025	SO	Diana O'Grady	October salary	404.93
24.10.2025	SO	Diana O'Grady	October expenses	36.00
29.10.2025	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
RECEIPTS			TOTAL	. 902.40
Date	Method	Payer	Details	TOTAL
06.11.2025	Method	Diana O'Grady	Refund of overpayment	16.92
00.11.12020		Diana o oracy	The same of overpayment	10.52
			TOTAL	. 16.92
FOR APPROVAL				
Inv Date	Method	Payee	<b>Details</b>	TOTAL
			TOTAL	. 0.00
UPCOMING				
Date	Method	Payee	Details	TOTAL
25-Nov-25	SO	Diana O'Grady	November salary and expenses	453.68
			TOTAL	. 453.68
BANK	BALANCE			
	18th Nov 25	17,630.63		
	FORECAST	17,176.95		

	Statement	Bank Balance (Statement)	Accounts Balance	Difference			
Q2	November	17,630.63	17,630.63	0.00			
Reconciliat	ion Witnessed	Printed Name	2		Date		
							i

Signed Chair	Date
Jigiica ciiaii	 Date

BRAM	SHAW PARIS	H COUNCIL I	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
	Suuget	Duuget	Dauget	20202.		7.00. 50501.	50501.
	£	£	£	£	£		£
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.	,		,	,			,
	25.00	25.00	30.00	30.00	0.00	30.00	30.00
Annual Parish Meeting refreshments	500.00	500.00	500.00	500.00	300.00	200.00	500.00
S137	500.00	500.00	500.00	500.00	300.00	200.00	500.00
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
Danasak	8.000.00	10.000.00	10.000.00	11.000.00	11.000.00	0.00	42.000.00
Precept VAT reclaim	8,000.00	10,000.00	10,000.00	0.00	53.73	53.73	12,000.00
NFDC				0.00	55./5	0.00	40.00
Lengthsman				1,100.00	1,100.00	0.00	1,100.00
Other				0.00	1,100.00	0.00	1,100.00
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	12,133.73	33.73	£34.94
Britis B continuation to Freeept	123.20	125.50	125:12	132.03			234.54
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			1,000.00	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	

109/25 AOB for discussion only

110/25 Future Meeting

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

Meeting closed 20:40

Signed Chair	Date
JISTICA CITAIL	Date