

BROUGHTON PARISH COUNCIL

There will be a meeting of Broughton Parish Council at 7.00 pm on Tuesday 6th October 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	Minutes To confirm the minutes of the Parish Council meeting held on 1st September 2026	Chairman	
5	County and Borough Councillor's Reports		
6	Planning To note the following TVBC decisions: Reviewed between meetings To review the following applications: Planning Enforcement workshop	Clerk Chairman	26/01732/TREES- crown reduce Yew-Dowse Cottage-no objection None None 10 th October-Cllr MacAllister to attend
7	Withdrawal of Local Government Reorganisation Impact of above on draft local plan	Cllr Ezra Chairman	
8	Risk Assessments Cemetery Allotments Well House War Memorial	Cllr Mossman Cllr Mann/Clerk	
9	Play area reports Review of play equipment risk assessments Possible TVBC funding	Clerk Marie	

	Update on project for new playground equipment	Stubbington-TVBC engagement officer Cllr Dumper	
10	Parish Council Investments Consider investment of S106 funds	Cllr Hodgson	
11	Broughton Village Hall Proposed work to car park, tenders and Parish Council grant	Cllr Hodgson	
12	Allotments Water meter read	Clerk	
13	Sports field Update Pavilion/car park work-invoices & CAF grant Car park planning discharge notice Sewage discharge licence issue Adult gym equipment	Cllr Dunn Clerk Cllr Hodgson Cllr Taylor	
14	<u>School Lane</u> MUGA Agree costs of planning work Electric Car charging points Update on project completion and Insurance Maintenance of green areas	Cllr Dunn Cllr Hodgson/clerk Cllr Mossman	
15	Broughton Community Energy Update	Dan Payne-BCE	
16	Neighbourhood Plan Regulation 16-Parish Council approval	Cllr Mann	
17	Clerks Report To include: - Scribe- accounting package S106 funds re adult gym equipment Insurance Diesel bill for generator	Clerk	
18	Footpaths Update Training for volunteer	Cllr Morrison	
19	Audit Completion of audit	Clerk	

	Update on action plan	Clerk	
20	Finance i)To note the bank balances 29/09/2026: -TSB Charity £19408.81 TSB Business Instant £441830.50 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 BDO audit £1638.00 Payments agreed but made after last meeting Broughton Bus £5000.00 RPL maintenance £175.00 Scribe £44.40 RPL maintenance £90.00 RPL maintenance £450.00 Fowler Fortesque £1200.00 iii) Local Gov Services Pay award 3.3% increase-back pay	Clerk	
21	Future Village Projects	Cllr Hodgson	
22	Correspondence	Clerk	
23	Items to carry forward And for next agenda	Clerk	
24	Community News Cllr resignation		
25	Date of next meeting Next meeting Tuesday 3rd November 2026- 7.00pm		

Broughton Parish Council				
Balance in accounts -Oct 2026				
Date				
	TSB current			19408.81
	TSB int ac			441830.50
	United trust			34180.06
				495419.37
Plus pyts recd since statement date				
			0.00	
Balances				495419.37
Less payments/cheques to be signed			798.53	
			220.07	
			26.00	
			23.99	
			29.99	
			1638.00	
			2736.58	
Total Balance				492682.79
less uncleared				
				0
Total				492682.79
Ring fenced	Sports pavilion		5829.73	
	SSE grant		5885.70	
	CIL funds		1760.45	
	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	395540.96	
	Bal available		97141.83	

Broughton PC						CASH BOOK			Y/E	31/03/27					
RECEIPTS	DESCRIPTION	Bank	TOTAL	VAT	Misc	PRECEPT	INT REC'D	Alt 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 pays 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							
		30	-												
		31	-												
		32	-												
		33	-												
		34	-												
			-												
			-												
RECEIPTS			284,736.60	5,194.40	20,000.00	36,850.00	3,224.80	155.00	2,560.00	211,192.40	5,560.00	-	-	-	-
PAYMENTS	DESCRIPTION	cheque	voucher	bank	VAT	CLK SAL	GEN ADM	Office exps	HMRC	MTCE	Cemetery	Sports pavilion	Grass cutting	Lengthsman	MUGA
April	Clerks Salary			1 Y		746.00									
	HMRC			2 Y					51.78						
	TVBC dog bins			3 Y	145.54					727.71					
	Clerk Exps			4 Y				26.00							
	Hugo Fox website			5 Y	4.00			19.99							
	Hugo Fox email			6 Y	5.00			24.99							
May	Clerks Salary			7 Y		566.60									
	HMRC			8 Y					263.58						
	Clerk Exps			9 Y				37.00							
	Hugo Fox website			10 Y	4.00			19.99							
	Hugo Fox email			11 Y	5.00			24.99							
	RPL maintenance 1			12 Y							90.00				
	RPL maintenance 1			13 Y										450	
	HALC			14 Y			473.00								

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