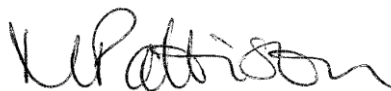


To: Members of the Brockenhurst Parish Council
You are hereby summoned to attend a MEETING of the
PARISH COUNCIL to be held at the BROCKENHURST VILLAGE HALL
on Tuesday 15th January 2019 at 7.00 PM



Parish Clerk
8th January 2019

AGENDA

Public Presentments: Prior to the commencement of formal business a period of ten minutes will be allowed for members of the public present to ask questions or comment on matters affecting the parish and/or its inhabitants. The functions of the Parish Council are exercised publicly and it is possible that personal information provided will, by necessity, come into the public domain through papers used at, and discussion at, the public Parish Council meetings as this is the decision-making process for the council.

1. Apologies for absence
2. Declarations of Interest/Requests for Dispensation
3. To confirm the Minutes of the Meeting held on 20th November 2018
4. Matters Arising :
 - i) Culverley Green bridge
 - ii) Budget and Precept Requirement for 2019/2020
5. County Councillor's Report
6. District Councillor's Report
7. Defibrillator and First Aid training evening
8. Operation London Bridge - review of policy from November 2017
9. MUGA funding - S106 monies - Fencing and ancillary items

10. Reports and response to Consultations -
to include ratification of recommendations
 - i) Planning committee - 27.11 and 18.12 and NPA
 - ii) Consultative Panel - 6.12

11. Adoption of GDPR Privacy Notice (for members of the public)

12. Correspondence

Forestry Commission - NF Wetlands Strategy workshop

13. Accounts for payment
 - i) Brock Village Hall - Room hire - £105.50
 - ii) Chastney Electricians -Christmas lights installation -
 - iii) Streets - supplies - £165.75
 - iv) Gates Service - petrol - £27
 - v) Mr. R. Horne - reimbursement - Christmas lights parts - £303.76
 - vi) Mrs. M. Pattison - reimbursement - Screwfix lighting for Christmas event £270.88, 3 x topsoil for cemetery £137, stamps - £15, travelling in October - £26.10 - total £448.98
 - vii) Geirsson Design Ltd. - new office drawings - £349.80
 - viii) Positano Ltd. - War Memorial mowing - £150
 - ix) Information Commissioner - Registration - £40
 - x) SLCC subscription - £175
 - xi) HMRC - PAYE & NIC - £3975.56
 - xii) Petty Cash - £50
 - xiii) Welmedical - Defibrillator pad - £37.14.

14. Items to note - to include items raised by members of the public

15. Date of Next Meeting: - 19th February 2019 - 7.00 pm.