



**Test Valley Association
of
Parish and Town Councils**

Beech Hurst
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Andover
Hampshire
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**Agenda
22 June 2023
King's Somborne Village Hall 7.30 pm**

1. Presentation From Hampshire County Council Executive Lead Member for Universal Services

To receive a presentation from Hampshire County Councillor Adams-King on his portfolio in particular waste collection and highway maintenance.

2. Preventing homelessness and rough sleeping workshop

A workshop on the TVBC Preventing Homelessness and Rough Sleeping Strategy. The Strategy is a key strategic plan for homelessness across Test Valley that will take the Council forward over a period of at least 3 years.

3. To elect a Chair

4. To elect a Vice Chair

5. Election of Representatives (current representatives shown below)

Hampshire Association of Local Councils (4)

- Clive Ward Charlton
- Fiona Collier West Tytherley and Frenchmoor
- Luigi Gregori Andover Town
- Vacancy

Test Valley Strategic Partnership Steering Group (2)

- Clive Ward Charlton
- John Parker Romsey Town

Central Hampshire Road Safety Council (1)

- Jackie Smith Charlton

6. Statement of Accounts 2022/23

7. What do you have to Share?

8. Items for Future Meetings

ITEM 6

**Test Valley Association of Parish Councils
Statement of Accounts for the year ended 31 March 2023**

Current Account (31032909)	£ Expenditure	£ Income
Balance brought forward as at 1 April 2022		£142.59
Expenditure		
Travel Expenses	£0.00	
Hire of Halls and Refreshments (Conference costs)	£178.25	
Hon Sec Expenses	£150.00	
Account Charge	£83.12	
<i>Total Expenditure from account</i>	<i>£411.37</i>	
Deposit		
Transfer from account		£400.00
<i>Total deposit into account</i>		<i>£400.00</i>
Balance carried forward as at 31 March 2023		£131.22

Deposit Account (41359169)	Expenditure	Income
Balance brought forward as at 1 April 2022		£493.38
Expenditure		
Transfer to account	£400.00	
<i>Total Expenditure from account</i>	<i>£400.00</i>	
Deposit		
HALC Grant		£400.00
Interest received		£1.08
<i>Total deposit into account</i>		<i>£401.08</i>
Balance carried forward as at 31 March 2023		£494.46

Bank Balances as at 31 March 2023

Current Account	£131.22
Deposit Account	£494.46
Total TVAPTC Balance	£625.68

Signed: _____
Chairman of Test Valley Association of Parish and Town Councils

Date: _____