

BEAULIEU PARISH COUNCIL

Clerk to the Council
Nicky Deering

Tel: 07825 309 333
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Website: www.beaulieuparish.co.uk

Old Garden Cottage
Stable Yard
Beaulieu
Hants SO42 7YL

NOTICE OF MEETING

I hereby give notice that a Meeting of Beaulieu Parish Council will be held Thursday **17 February 2022 at 6.30pm in Beaulieu Village Hall**

Please do not attend if you are feeling unwell or have been in recent contact with the virus; wear a mask and maintain social distancing; and please sanitise your hands on arriving and leaving the meeting

AGENDA

1. Apologies
2. Chairman's opening remarks
3. Declarations of Interest in Current Agenda
4. Minutes of Last Meeting
5. Representative's Reports:
 - HCC
 - NFDC
 - Police
6. Broadband update
7. Matters Arising
 - 2049/CCTV actions
 - Arrange review of the playing field assets incl dismantling
 - Submit precept application with no increase on last year
 - Publish a monthly financial summary
8. Public Participation
9. Jubilee celebration plans – update
 - Jubilee bench update
 - Twinning Garden update
 - Grant applications to date
10. Committee Reports:
 - Planning (see following sheet)
 - Asset Management
11. BPC Representatives' Reports
 - Speedwatch
12. Finance
 - Cheques for approval
 - Monthly finance update
13. AOB

Cllrs. Fairweather
Cllr. Deering
Cllr. Hubbard / Clerk
Cllr. Hubbard / Clerk

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Planning Agenda item:

21/00615 | Gilbury, Gilbury Lane, Exbury, Southampton, SO45 1AG

Replacement dwelling; 3no. outbuildings; swimming pool; associated hard and soft landscaping; infill existing swimming pool; demolition of existing dwelling and 2no. outbuildings

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BEAULIEU PARISH COUNCIL						
2021/22 CASHBOOK SUMMARY						
			2021/22 Q1	2021/22 Q2	2021/22 Q3	2021/22 Q4 Actual to date
			Actual	Actual	Actual	Actual to date
INCOME						
Precept			4,000.00	4,000.00		8,000.00
VAT refund			305.21			305.21
HCC grant - Beaulieu website						500.00
Other receipts (Common Good Trust)			500.00			500.00
			4,805.21	4,000.00	-	500.00
EXPENSES						
		Chq no				
28-Mar-21	M F Norris	1168	172.56			172.56
28-Mar-21	J Cuffling (Swing)	1169	35.00			35.00
28-Mar-21	Beaulieu Past, Present & Future	1170	500.00			500.00
18-Jul-21	Clerks salary	1171	750.00			750.00
18-Jul-21	HMRC	1172	2.48			2.48
20-May-21	HALC	1173	330.14			330.14
20-May-21	BVHT	1174	45.00			45.00
20-May-21	Playsafety	1175	115.80			115.80
20-May-21	BHIB	1176	601.36			601.36
20-May-21	Lymington Hos[ital - league of friends	1177	500.00			500.00
17-Jun-21	BVHT	1178	60.00			60.00
15-Jul-21	Mrs E Young	1179		105.00		105.00
15-Jul-21	BVHT	1180		45.00		45.00
19-Aug-21	Graham Reece	1181		781.20		781.20
21-Oct-21	BVHT	1182			45.00	45.00
21-Oct-21	NFDC	1183			125.00	125.00
21-Oct-21	Robert Knight	1184			45.00	45.00
21-Oct-21	3D Farming Partnership	1185			424.20	424.20
21-Oct-21	Royal British Legion	1186			60.00	60.00
21-Oct-21	Clerks salary	1187			750.00	750.00
21-Oct-21	HMRC	1188			1.79	1.79
21-Oct-21	BVHT	1189			60.00	60.00
21-Oct-21	Information Commission	DD			35.00	35.00
16-Dec-21	Clerk - stamps	1190			7.92	7.92
16-Dec-21	BVHT	1191			45.00	45.00
21-Jan-22	Campaign to protect Rural England	DD				36.00
19-Jan-22	Christopher Fairweather Ltd	1192				185.48
20-Jan-22	BVHT	1193				60.00
20-Jan-22	Mark Young	1194				60.00
			3,112.34	931.20	1,598.91	341.48
SURPLUS / (DEFICIT) FOR THE PERIOD			1,692.87	3,068.80	(1,598.91)	158.52
BALANCE BROUGHT FORWARD			20,151.94	21,844.81	24,913.61	23,314.70
BALANCE CARRIED FORWARD			21,844.81	24,913.61	23,314.70	23,473.22
			-	-	-	-
	Bank Statement balance		21,904.81	24,913.61	23,412.62	23,631.14
	Outstanding cheques:	1178	(60.00)			
		1184			(45.00)	(45.00)
		1190			(7.92)	(7.92)
		1191			(45.00)	(45.00)
		1193				(60.00)
	Reconciled bank balance		21,844.81	24,913.61	23,314.70	23,473.22
			-	-	-	-
	All transactions up to:	27/01/2022				