

Flat One, Palace Stable Yard, Beaulieu, Hampshire SO42 7YL

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13th October 2023: Notice of Meeting

I hereby give notice that a Meeting of Beaulieu Parish Council will be held on **Thursday 19 October 2023 at 6.30pm in Beaulieu Village Hall.**

AGENDA

1. Apologies
2. Chairman's opening remarks
3. Declarations of Interest in Current Agenda
4. Minutes of Last Meetings (published on BPC website)
5. Representative's Reports:
 - HCC
 - NFDC
 - Police
6. Matters Arising
 - Lodge Lane Clerk
 - NFDC litter collection proposal Cllr. Fairweather
 - Casual vacancy applications Clerk
7. Public Participation
8. BPC Committee & Representative's Reports:
 - Finance & General Purposes Committee Cllr. Fairweather
 - Planning update (Annex A) Cllr. Steele
 - Asset Management Cllr. Grindrod
 - Speedwatch Cllr. Grindrod
 - Twinning Garden Cllr. Reece
9. Finance
 - Monthly Finance Report (Annex A) Cllr. Grindrod
 - Motion to approve bank payments (Annex A) Clerk
10. Correspondence Clerk
11. Items for future meetings All

Nicky Deering

Clerk to the Council

Annex A

1. Planning update on:

23/01097FULL: Events Field, Beaulieu, Hampshire, SO42 7ZN - Replacement toilet block; information point building; removal existing toilet block and earth bunds

2. Payments for approval:

Beaulieu Village Hall - TBC

Paul Deakin - TBC

Clerk – salary £275.00

Royal British Legion Wreath -TBC

NFDC re election expenses - £75

Clerk – stamps £14.25

3. Finance Report as at 8 October 2023

BEAULIEU PARISH COUNCIL		12 Months to 31 March 2024 Year to date			AGREED ANNUAL 2023/24 BUDGET
Income & Expenditure Account		Last month's Council Report	Transactions in the month	This month's Council Report	
Reconciled bank balance b/fwd as at 1 April 2023		16,035		16,035	
Budgeted bank balance b/fwd as at 1 April 2023					14,625
Precept		6,000	6,000	12,000	12,000
VAT refunds		-	-	-	-
Other income		-	-	-	-
Total income		6,000	6,000	12,000	12,000
Staff costs (incl payroll mgt fees)		1,100	550	1,650	3,480
Asset management costs		2,188	140	2,328	4,900
Meeting costs		255	45	300	900
New assets		-	-	-	-
Insurance		659	0	659	750
Councillor training		-	-	-	2,000
Section 137 expenditure		100	-	100	150
May 23 local election costs		-	-	-	1,000
All other costs		464	107	571	795
Contingency		-	-	-	1,000
Recoverable VAT		376	1	377	-
Total costs		5,142	843	5,984.71	14,975
Net result		858	5,157	6,015	(2,975)
Balance c/fwd		16,893		22,050	11,650
				0	