



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

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15 May 2026: Notice of Meeting & Agenda

I hereby give notice that Beaulieu Parish Council will meet on **Thursday 21 May 2026, at 6.30 pm in Beaulieu Village Hall.**

1. Apologies and confirmation of agenda
2. Chairman's opening remarks Cllr. Hubbard
3. Declarations of Interest in the current agenda All
4. Minutes of last meeting (published on BPC website) Clerk
5. Representative's reports:
 - HCC & NFDC Cllr. Poole
 - Police Clerk
6. [Review & Approval of 2025/26 AGAR](#) (click link for doc) Cllrs. Dolbear & Hubbard
7. FE car park charging - update Cllr. Hubbard
8. 2026 Annual Meeting – outcome All
9. Council updates
 - Playground & Recreational Field Cllr. Cowie
 - Road safety update Cllr. Cowie
 - Award scheme Cllr. Hubbard
10. Public participation
11. BPC Committee & Representatives' Reports:
 - CDA / NFALC / NFPC / Forest update Cllr. Reece
 - Planning update (Annex A) Cllr. Steele
 - Asset Management Cllrs. Steele & Cowie
 - Twinning Garden Cllr. Steele
 - Speedwatch Cllr. Hubbard
12. Finance
 - Monthly Finance Report (Annex A) Cllrs. Dolbear & Hubbard
 - Motion to approve bank payments (Annex A) Clerk
 - 95-Day Deposit Cllr. Dolbear
13. Correspondence Clerk
14. Items for future meetings All

Nicky Deering
Clerk to the Council

1. Planning Committee:

- a. 26/00240 LDCE Penderley Farm, Lyndhurst Road, Beaulieu, SO42 7YP: Certificate of Lawful Development
- b. 26/00335 FULL Bailey's Reach, Dock Lane, Beaulieu, SO42 7YJ: Garden structure
- c. 26/00354 DOC Beaulieu Fine Arts, Manor House, High Street, Beaulieu, SO42 7YA: Discharge of condition

2. Payments for approval:

Clerk's May salary	£307.67 or as notified by payroll
BVHT – April bookings	£TBC
Paul Deakin	£TBC
Clear Insurance Management Ltd	£1042.98
Lymington Printing Company	£67.00
Others, as confirmed by the Clerk at the mtg	

3. Finance Report

Date of Report	11-May-26	2026/27 Financial year			AGREED FULL YEAR BUDGET
Income & Expenditure Account	Last Council Report	Transactions in the period	This Council Report		
General Reserve as at 1 April 2025	20,065		20,065	20,065.00	
Asset Replacement Reserve as at 1 April 2025	4,590		4,590	3,060.00	
Budgeted Total Opening Reserves	24,655		24,655	23,125.00	
Precept	-	11,916	11,916	23,832.00	
VAT recoveries	-	-	-	-	
Grants received	-	-	-	700.00	
Contribution to costs	-	-	-	-	
Bank interest received	-	33	33	325.00	
Total income	-	11,949	11,949	24,857.00	
Waste collection	-	5,375	5,375	5,437.00	
Asset management costs	-	56	56	5,888.00	
Staff costs (incl payroll mgt fees)	-	308	308	4,003.00	
Insurance	-	-	-	1,119.00	
Meeting costs	-	45	45	875.00	
Bank charges	-	4	4	77.00	
Councillor training	-	-	-	1,000.00	
New Assets	-	-	-	4,300.00	
Section 137 expenditure	-	-	-	255.00	
All other costs	-	-	-	903.00	
Contingency	-	-	-	1,000.00	
Recoverable VAT	-	1,075	1,075	-	
Total expenditure	-	6,862	6,862	24,857.00	
Net result before reserve transfers	-	5,087	5,087	-	
Tfr (to) / from Asset Replacement Reserve				-	
Net result	7,057		5,087	-	
Reserves c/fwd:					
General Reserve	20,065		25,152	23,125.00	
Asset Replacement Reserve	4,590		4,590	-	
	28,572		29,741	23,125.00	
Asset Management Costs	Result as at 09/01/2026	Transactions in the period	Result as at 00/01/1900	Budget	Bank and Reserves Reconciliation as at 11-May-26
Play area Gardening & Safety Checks	-	56	56	946.00	Balance on Lloyds Community Account 1,126.54
Allowance for additional labour	-	-	-	1,500.00	Non-credited bankings -
Bark	-	-	-	924.00	Outstanding cheques -
Twinning Garden costs	-	-	-	308.00	Reconciled Community Account balance 1,126.54
Playground / field maintenance	-	-	-	1,000.00	Balance on Lloyds Instant Access Account 18,297.31
Bus shelter repair - before cost share received	-	-	-	-	Balance on Lloyds 95-day Notice Account 10,317.97
Defibrillator maintenance	-	-	-	100.00	Reconciled reserves balance 29,741.82
CCTV maintenance	-	-	-	750.00	
RoSPA report	-	-	-	110.00	
Other costs	-	-	-	250.00	
	2,713	56	55.50	5,888.00	