



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

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11 September 2026: Notice of Meeting & Agenda

I hereby give notice that Beaulieu Parish Council will meet on **Thursday 17 September 2026, at 6.30 pm in Beaulieu Village Hall.**

- | | | |
|-----|--|-----------------------|
| 1. | Apologies and confirmation of agenda | |
| 2. | Casual Vacancy appointment | Cllr. Hubbard / Clerk |
| 3. | Chairman's opening remarks | Cllr. Hubbard |
| 4. | Declarations of Interest in the current agenda | All |
| 5. | Minutes of last meeting (published on BPC website) | Clerk |
| 6. | Representative's reports: | |
| | • General update incl LGR | Cllr. Poole |
| | • Car park lighting | Cllr. Poole |
| | • Road safety letter | Cllr. Poole |
| | • Road and drain clearance | Cllr. Poole |
| | • Police | Clerk |
| 7. | Emergency & Community Resilience Plan | Cllr. Hubbard |
| 8. | Council updates | |
| | • CCTV | Cllr. Hubbard |
| | • Playground & Recreational Field | Cllrs. Cowie & Steele |
| | • Road safety update | Cllrs. Cowie |
| | • Award scheme | Cllr. Hubbard |
| | • FE car park charging | Cllr. Hubbard |
| 9. | Vice Chair's annual review – update | Cllr. Dolbear |
| 10. | Public participation | |
| 11. | BPC Committee & Representatives' Reports: | |
| | • CDA / NFALC / NFCP / Forest update | Cllr. Reece |
| | • Planning update (Annex A) | Cllr. Steele |
| | • Asset Management incl Twinning Garden | Cllrs. Steele & Cowie |
| | • Speedwatch | Cllr. Hubbard |
| 12. | Finance & Governance | |
| | • Monthly Finance Report (Annex A) | Cllr. Hubbard |
| | • Motion to approve bank payments (Annex A) | Clerk |
| 13. | Correspondence | Clerk |
| 14. | Items for future meetings | All |

Nicky Deering
Clerk to the Council

1. Planning Committee update:

- a. 26/00781 FULL Sowley Gate House, Sowley Lane, SO41 5SQ - Replacement dwelling and 1 outbuilding; demolition of dwelling and 1 outbuilding.

2. Payments for approval:

Clerk's Aug salary	£252.66
Clerk's Sept salary	£296.67
BVHT – Sept bookings	£TBC at the meeting
Paul Deakin	£TBC at the meeting
Others, as confirmed by the Clerk at the meeting	

3. Finance Report

Date of Report	07/09/2026	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	20,066		20,066	20,065			
Asset Replacement Reserve as at 1 April 2025	4,590		4,590	3,060			
Budgeted Total Opening Reserves	24,655		24,655	23,125			
Precept	11,916	-	11,916	23,832			
VAT recoveries	-	-	-	-			
Grants received	-	-	-	700			
Contribution to costs	-	-	-	-			
Bank interest received	85	57	143	325			
Total income	12,001	57	12,059	24,857			
Waste collection	5,375	-	5,375	5,437			
Asset management costs (see below)	488	56	543	5,638			
Staff costs (incl payroll mgt fees)	923	308	1,231	4,003			
Insurance	1,043	-	1,043	1,119			
Meeting costs	225	60	285	875			
Bank charges	13	9	21	77			
Councillor training	-	-	-	1,000			
New Assets	-	-	-	4,300			
Section 137 expenditure	-	-	-	255			
All other costs	1,064	-	1,064	903			
Contingency	-	-	-	1,000			
Recoverable VAT	1,110	-	1,110	-			
Total expenditure	10,240	432	10,672	24,607			
Net result before reserve transfers	1,761	(374)	1,387	250			
Tfr (to) / from Asset Replacement Reserve	-		-	-			
Net result	1,761		1,387	250			
Reserves c/fwd: General Reserve	21,827		21,453	23,125			
Asset Replacement Reserve	4,590		4,590	-			
	26,416		26,042	23,125			
Asset Management Costs	Result as at	Transactions	Result as at	Budget	Bank and Reserves Reconciliation as 07/09/2026		
	46,031	in the period	-		Balance on Lloyds Community Account	817	
Play area Gardening & Safety Checks	241	55	296	946	Non-credited bankings	-	
Allowance for additional labour	-	-	-	1,500	Outstanding payments	-	
Bark	-	-	-	924	Reconciled Community Account balance	817	
Twinning Garden costs	-	-	-	308	Balance on Lloyds Instant Access Account	14,818	
Playground / field maintenance	-	-	-	1,000	Balance on Lloyds 95-day Notice Account	10,408	
Bus shelter repair - before cost share received	-	-	-	-	Reconciled reserves balance	26,042	
Defibrillator maintenance	-	-	-	100			
CCTV maintenance	-	-	-	750			
RoSPA report	247	0	247	110			
	488	55	543	5,638			