

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

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12 September 2025: Notice of Meeting

I hereby give notice that Beaulieu Parish Council will meet on **Thursday 18 September 2025, at 6.30 pm in Beaulieu Village Hall.**

AGENDA

1. Apologies and confirmation of agenda
2. Chairman's opening remarks
3. Declarations of Interest in the current agenda
4. Minutes of last meeting (published on BPC website)
5. Representative's reports incl an update on LGR:
 - HCC Cllr. Mans
 - NFDC Cllr. Poole
 - Police incl update on recent local thefts Cllrs. Hubbard and Rowland
6. Council updates
 - Playground & Recreational Field Cllr. Cowie
 - Waste bin update – Marina Cllrs. Hubbard and Rowland
 - Councillor training update Clerk
 - Electronic banking Clerk
 - Data protection – website and email addresses update Cllr. Hubbard
7. Public participation
8. BPC Committee & Representative's Reports:
 - CDA / NFALC / NFCC / Forest update Cllr Reece
 - Planning update (Annex A) Cllr. Steele
 - Asset Management Cllrs. Steele and Cowie
 - Twinning Garden Cllrs. Hubbard / Reece
 - Speedwatch Cllr. Hubbard
9. Finance
 - Monthly Finance Report (Annex A) Cllrs. Dolbear & Hubbard
 - Motion to approve bank payments (Annex A) Clerk
10. Correspondence Clerk
11. Items for future meetings All

Nicky Deering
Clerk to the Council

1. Planning Committee matters:

- a. 25/00407 FULL – Beufre, Bucklers Hard Road SO42 7XA: Outbuilding; solar panels.
- b. 25/00803 LBG – Beaulieu Fine Arts, High Street, SO42 7YA: Various alterations
- c. 25/00804 FULL – Pond House, Sowley Lane, SO41 5SQ: Sauna outbuilding.
- d. 25/00761 FULL – Twin Palms, The Hummucks, SO42 7YU: Infill car port, erection of garage.
- e. 25/00764 FULL – Sowley Farm House, Sowley Lane, SO41 5SQ: Change of use of existing cottage and agricultural buildings, single storey extension, other alterations, swimming pool and hard landscaping.

2. Payments for approval:

- a. Beaulieu Village Hall Trust: £TBC at meeting
- b. Paul Deakin: £TBC at meeting
- c. Clerk's August salary: £292.65
- d. Others as confirmed by the clerk at the meeting

3. Finance Report

Date of Report	07-Sep-25	2024/25 Financial year			AGREED FULL YEAR BUDGET			
Income & Expenditure Account	As per Last Council Report	Transactions in the period	Result as at 07/09/2025					
General Reserve as at 1 April 2025	20,065		20,065					
Asset Replacement Reserve as at 1 April 2025	1,451		1,451					
Budgeted Total Opening Reserves				14,776				
Precept	9,735	-	9,735	19,469				
VAT recoveries	1,235	-	1,235	-				
Grants received	-	-	-	-				
Bank interest received	95	62	156	-				
Other income	-	-	-	-				
Total income	11,064	62	11,126	19,469				
Staff costs (incl payroll mgt fees)	855	626	1,481	3,746				
Asset management costs	625	119	744	6,260				
Meeting costs	189	48	237	854				
Insurance	1,017	-	1,017	900				
Councillor training	-	-	-	1,026				
Section 137 expenditure	-	-	-	65				
Waste collection	5,178	-	5,178	5,173				
All other costs	330	71	401	945				
Contingency	-	-	-	500				
Bank charges	20	14	34	-				
Recoverable VAT	1,131	24	1,155	-				
Total expenditure	9,344	902	10,247	19,469				
Net result before reserve transfers	1,720	(841)	879	-				
Transfer (to) / from Asset Replacement Reserve				-				
Net result to date	1,720		879	-				
Reserves c/fwd								
General Reserve	21,785		20,944	14,776				
Asset Replacement Reserve	1,451		1,451	-				
	23,235		22,395	14,776				
ASSET MANAGEMENT COSTS	As per Last Council Report	Transactions in the period	Result as at 07/09/2025	Budget				
Play area Gardening & Safety Checks	339	-	339	923				
Twinning Garden costs	286	119	405	266				
Playground / field maintenance	-	-	-	1,239				
Other asset repairs	-	-	-	1,700				
New assets	-	-	-	1,500				
Defibrillator maintenance	-	-	-	-				
CCTV	-	-	-	531				
RoSPA report	-	-	-	101				
	625	119	744	6,260				

Bank and Reserves Reconciliation			
Balance on Lloyds Community Account	07-Sep-25		728.79
Non-credited bankings			-
Ousting cheques			-
Reconciled balance			728.79
Balance on Lloyds Instant Access Account	07-Sep-25		11,531.94
Balance on Lloyds 95-day Notice Account	07-Sep-25		10,133.94
Reconciled reserves balance			22,394.67