

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 & Rowland
6. Council updates
  - Playground & Recreational Field Cllr. Cowie
  - Waste bin update – Marina Cllrs. Hubbard & 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 & Cowie
  - Twinning Garden Cllrs. Hubbard & Steele
  - 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. Sara Steele £83.52 (reimbursement of Wel Medical invoice)
- c. Paul Deakin: £222.00
- d. Clerk's August salary: £292.65
- e. Trevor Smith (Ashdown Software) £107.50
- f. 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			
<b>Bank and Reserves Reconciliation</b>								
Balance on Lloyds Community Account						07-Sep-25	728.79	
Non-credited bankings							-	
Outstanding cheques							-	
<b>Reconciled balance</b>							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	
<b>Reconciled reserves balance</b>							22,394.67	