

NEWTOWN PARISH COUNCIL

A meeting of Newtown Parish Council will be held on Monday 23rd January 2023
In Newtown Village Hall at 7.00pm.

AGENDA

- 64. Apologies for absence
- 65. Declarations of interest

OPEN FORUM – to receive comments or questions from members of the public which relate to issues contained on this agenda.

- 66. Approval and signing of the minutes of the meeting held on 28th November 2022.
- 67. Report for “News from the Villages”
- 68. Report from district and/or county councillor
- 69. Report from PCSO
- 70. Highways and traffic issues

SLR deployment – data

SLR deployment – B4640

- 71. Planning and development control (full details in Appendix)

a)

16/02230/FUL	Hill Farm
22/01781/LBC	The Swan Inn
22/03066/HSE	Milletts Hill

b) Kit Malthouse email / Levelling up and regeneration bill consultation

- 72. Newtown Common

a) Update by Common Management Committee chair

- 73. Lengthsman scheme – proposed work

- 74. Jubilee / Elizabeth Trail

- 75. Coronation event discussion

- 76. Village Hall

- 77. Parish council website

- 78. Finance reports

a) To receive and approve the report on the budget for 2022-23

b) Asset verification – Notice boards, laptop and printer, SLR sign

- 79. Approval of payments

- 80. Correspondence

- 81. Date of Parish Assembly

- 82. Date of next meetings – Monday 23rd January, Monday 27th March

Mrs R Cloke - Clerk to Newtown Parish Council

clerk@newtown-pc.org.uk

www.newtown-pc.org.uk

Members of the public are invited and welcome to attend.

The council reminds anyone attending the Village Hall to take care that the track ways to the Hall are unsuitable for some vehicles and that any drivers use these tracks at their own risk.

NEWTOWN PARISH COUNCIL

Notes for the meeting on 23rd January 2023

Item 71 Planning and development control

16/02230/FUL	Hill Farm	Erection of 8 dwellings	No update Withdrawn Returned (unlikely to be det.)
22/01781/LBC	The Swan Inn	Replacement of weathered and worn roof tiles	PC – no comment Awaiting decision
22/03066/HSE	Milletts Hill	Erection of a single storey side/rear extension, first floor extension, front porch and internal alterations	PC no comment Granted

Item 78a To receive the report on budget

See attached

Item 79 Approval of payments

To ratify the following payments:

Date	Ref	Payment Method	Payee	Description	Gross
30 Nov	B047	BACS	Rebecca Cloke	Backdated salary Apr-Sep	84.00
30 Nov	B048	BACS	HMRC	Backdated PAYE Apr-Sep	21.00
31 Dec	B049	BACS	Rebecca Cloke	Clerk salary - Oct-Dec	658.28
31 Dec	B050	BACS	HMRC	Clerk PAYE Oct-Dec	164.40
22 Dec	B051	BACS	Tony Webb	Volunteer gift	58.50

To approve the following payments:

			n/a		
--	--	--	-----	--	--

Item 80 Correspondence

NEWTOWN PARISH COUNCIL

Item 78a Report on the budget

	Approved budget 2022-23	Actuals to 23/01/2023	Projected out-turn 31/03/2023
	£	£	£
INCOME:			
Precept	6000	6,000	6000
Jubilee Grant	0	500	500
Grant HorrisHill	1000	1,000	1000
Bank interest	5	15	22
VAT refund	1250	1,085	1085
Total	<u>8,255</u>	<u>8,600</u>	<u>8,607</u>
EXPENDITURE:	£	£	£
HALC subscription	180	180	180
Insurance	375	368	368
Hire of Village Hall	200	0	200
Clerk's salary	3000	2,449	3,272
Administration and clerk's expenses	250	241	300
Website	200	0	200
Audit fees	200	200	200
Open Spaces subscription	45	0	45
Churchyard upkeep	800	0	800
Village Hall donations	0	1,400	1400
Infrastructure and maintenance	280	337	337
Common maintenance	500	49	500
SLR expenditure	0	2,500	2500
Training and sundries	200	0	200
Jubilee expenditure	0	733	733
VAT	1250	915	1500
Total	<u>7,480</u>	<u>9,372</u>	<u>12,735</u>
INCOME LESS EXPENDITURE	775	(772)	(4,128)
Opening balance 1.4.22	18,508	18,508	18,508
Balance carried forward	<u>19,283</u>	<u>17,736</u>	<u>14,380</u>

HIGHER LEVEL STEWARDSHIP SCHEME		£	£	£
Income	HLS scheme	3,700	0	3,700
	Firewood	100	0	100
	Total income	<u>3,800</u>	<u>0</u>	<u>3,800</u>
Expenditure:	Bracken spraying	1,500	850	1,500
	Mowing	1,500	0	1,500
	Other	700	411	700
	Total expenditure	<u>3,700</u>	<u>1,261</u>	<u>3,700</u>
INCOME LESS EXPENDITURE		100	(1261)	100
Opening balance 1.4.22		9,725	9,725	9,725
Balance carried forward		<u>9,825</u>	<u>8,464</u>	<u>9,825</u>

Total balances £ 26,200

BALANCES AT BANK

Current account

Balance per bank statement	10,142.39
Less: Unpresented cheques / BACS payments	<u>(11.83)</u>
Balance per cash book	10,130.56

No 2 Account

Instant access account

	6,026.84
	<u>10,042.62</u>
£	<u>26,200.02</u>

Chair agreed to bank statement

Statement dated 3/1/23

Statement dated 9/12/22

Statement dated 9/11/22

Reserves

Horris Hill reserve	8,500
Village Hall reserve	1,100
HLS Scheme reserve	8,464
General Reserve	8,136