

NEWTOWN PARISH COUNCIL

A meeting of Newtown Parish Council will be held on Thursday 7th July 2022
In Newtown Village Hall at 7.00pm.

AGENDA

- 15. **Apologies for absence**
- 16. **Declarations of interest**

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

- 17. **Approval and signing of the minutes** of the meeting held on 23rd May 2022.
- 18. **Report for “News from the Villages”**
- 19. **Report from district and/or county councillor**
- 20. **Highways and traffic issues**

SLR deployment

SLR deployment risk assessment – review and approve

- 21. **Planning and development control** (full details in Appendix)
a)

16/02230/FUL	Hill Farm
18/00828/OUTMAJ 20/01681/OOBC	Sandleford Park
21/02301/FUL	Newtown Court Farm
22/00254/HSE	Springleaze
22/01711/LDPO	Model Cottage
22/01781/LBC	The Swan Inn

b) Basingstoke Parishes Coalition

- 22. **Newtown Common**

- a) Update by Common Management Committee chair
- b) HLS proposed expenditure

- 23. **Lengthsman scheme** – proposed work

- 24. **Jubilee Trail**

- 25. **Village Hall**

- a) Funding request – disabled access and road safety improvements

- 26. **Finance reports**

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

- 27. **Approval of payments**

- 28. **Correspondence**

- 29. **Date of next meetings** – Thursday 22nd September & Monday 28th November

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.
Please email clerk@newtown-pc.org.uk to confirm your attendance.**

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.

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Notes for the meeting on 7th July 2022

Item 21 Planning and development control

16/02230/FUL	Hill Farm	Erection of 8 dwellings	No update Withdrawn Returned (unlikely to be det.)
18/00828/OUTMAJ 20/01681/OOBC	Sandleford Park	Outline app. for up to 500 new homes	Outline planning permission granted
21/02301/FUL	Newtown Court Farm	Development of 3 new dwellings	PC comment – oppose Granted – legal agreement pending
22/00254/HSE	Springleaze	Demolition of garage block/shed and replacement ancillary/studio	PC comment – support Granted
22/01711/LDPO	Model Cottage	Removal of front elevation window, replacement with door and erection of a new porch	PC – no comment Submitted
22/01781/LBC	The Swan Inn	Replacement of weathered and worn roof tiles	

Item 26a To receive the report on budget

See attached

Item 27 Approval of payments

To ratify the following payments:

Date	Ref	Payment Method	Payee	Description	Gross
2/5	B030	BACS	Rebecca Cloke	Mileage / PA / Jubilee expenditure	61.78
20/6	B031	BACS	Jo Exelby	Jubilee expenditure	511.10
20/6	B031	BACS	Jo Exelby	Jubilee expenditure - alcohol	245.76
23/6	B032	BACS	Tom Reseigh	Jubilee expenditure	30.00

To approve the following payments:

30/6	B033	BACS	Rebecca Cloke	Clerk salary – Apr-Jun	616.18
30/6	B034	BACS	HMRC	Clerk PAYE – Apr - Jun	154.00

Item 28 Correspondence

Lyme disease advice – Newtown PC website

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Item 26a Report on the budget

	Approved budget 2022-23	Actuals to 07/07/2023	Projected out-turn 31/03/2023
	£	£	£
INCOME:			
Precept	6000	3,000	6000
Jubilee Grant	0	500	500
Grant HorrisHill	1000	0	1000
Bank interest	5	0	5
VAT refund	1250	1,085	1085
Total	8,255	4,585	8,590
EXPENDITURE:	£	£	£
HALC subscription	180	180	180
Insurance	375	368	368
Hire of Village Hall	200	0	200
Clerk's salary	3000	770	3000
Administration and clerk's expenses	250	110	250
Website	200	0	200
Audit fees	200	200	200
Open Spaces subscription	45	45	45
Churchyard upkeep	800	0	800
Infrastructure and maintenance	280	280	280
Common maintenance	500	187	500
SLR expenditure	0	2,500	2750
Training and sundries	200	0	200
Jubilee expenditure	0	733	733
VAT	1250	717	1500
Total	7,480	6,091	11,206
INCOME LESS EXPENDITURE	775	(1,505)	(2,616)
Opening balance 1.4.22	18,508	18,508	18,508
Balance carried forward	19,283	17,003	15,892

HIGHER LEVEL STEWARDSHIP SCHEME		£	£	£
Income	HLS scheme	3,700	0	3,700
	Firewood	100	0	100
	Total income	3,800	0	3,800
Expenditure:	Bracken spraying	1,500	0	1,500
	Mowing	1,500	0	1,500
	Other	700	0	700
	Total expenditure	3,700	0	3,700
INCOME LESS EXPENDITURE		100	0	100
Opening balance 1.4.22		9,725	9,725	9,725
Balance carried forward		9,825	9,725	9,825

Total balances £ 26,728

BALANCES AT BANK

Current account

Balance per bank statement	12,239.90
Less: Unpresented cheques / BACS payments	<u>(1,575.94)</u>
Balance per cash book	10,663.96

No 2 Account

Instant access account

	6,024.00
	<u>10,040.18</u>
£	<u>26,728.14</u>

Chair agreed to bank statement

Statement dated 30/5/22

Statement dated 09/5/22

Statement dated 09/5/22

Reserves

Horris Hill reserve	8,500
Village Hall reserve	2,500
HLS Scheme reserve	9,725
General Reserve	6,003