

NEWTOWN PARISH COUNCIL

A meeting of Newtown Parish Council will be held on Monday 15th July 2024
In Newtown Village Hall at 7.00pm.

AGENDA

14. **Apologies for absence**
15. **Co-optation of Local Councillor to fill casual vacancy**
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 13th May 2024.
18. **Report for “News from the Villages”**
19. **Report from district and/or county councillor**
20. **Report from PCSO / CSPO**
21. **Highways and traffic issues**
 - a) B4640
 - b) C45
 - c) Jonathan Hill
22. **Planning and development control** (full details in Appendix)

16/02230/FUL	Hill Farm
22/01781/LBC	The Swan Inn
23/01045/FUL	(WB) Land South Of Abbottwood
23/01585/OUTMAJ	(WB) Warren Farm
22/02754/OUTMAJ	(WB) Land East of Newbury College
24/00290/FUL	Land south of Threeways
24/00677/FUL	Newtown Court Barn
23. **Newtown Common**
 - a) Update by Common Management Committee chair
 - b) Byelaws update and summary signage
 - c) Additional signage quotes and track slow signs
 - d) Repairs to Jonathan Hill car park
 - e) Vehicle parking / storage Jonathan Hill
 - f) Motorised bikes / damage to common
24. **Lengthsman Scheme**
 - a) lengthsman contract renewal
25. **Village Hall**
26. **Finance**
 - a) To receive the report on the budget for 2024/25
 - b) Approval of payments
27. **Correspondence (see appendix)**
28. **Date of next meetings** - 9th September, 11th November, 13th January, 10th 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 – 15TH JULY 2024

Notes for the meeting

Item 22

16/02230/FUL	Hill Farm	Erection of 8 dwellings	Withdrawn Returned (unlikely to be det.)
22/01781/LBC	The Swan Inn	Replacement of weathered roof tiles	Awaiting decision (bat survey)
23/01045/FUL	(WB) Land South Of Abbottwood	Retrospective change of use of land to a Gypsy / Traveller site	PC oppose – Awaiting decision
23/01585/OUTMAJ	(WB) Warren Farm	Outline for 360 dwellings	PC opposed – Awaiting decision
22/02754/OUTMAJ	(WB) Land East of Newbury Coll	Retail unit, Care home and 75 residences	PC objection – referenced Burghclere submission – awaiting decision
24/00290/FUL	Land south of Threeways	Erection of a detached dwelling,	PC objection – awaiting decision
24/00677/FUL	Newtown Court Barn	Conversion of barn	PC objection – awaiting decision

Item 26b Approval of payments

To approve / ratify the following payments:

Date	Ref	Payment Method	Payee	Description	Net	VAT	Gross
15-May	B098	BACS	NetWise	Website / email hosting ans support	£330.00	£66.00	£396.00
21-May	B099	BACS	JS Fencing & Landscaping	Jonathan Hill car park repairs	£2,057.00	£411.40	£2,468.40
21-May	B100	BACS	JS Fencing & Landscaping	Common signage and efectors	£1,720.00	£344.00	£2,064.00
30-Jun	B101	BACS	Rebecca Cloke	Clerk salary – Apr-Jun	£700.18	£0.00	£700.18
30-Jun	B102	BACS	HMRC	Clerk PAYE – Apr - Jun	£175.00	£0.00	£175.00
26-Jun	B103	BACS	Premier Grounds	Fuel for mower	£18.00	£3.60	£21.60
26-Jun	B104	BACS	Simon Melville	Pitchcare Mixture B 5 l	£71.75	£14.35	£86.10

Item 27 Correspondence

Public – 701b footpath overgrown and impassable

Jonathan Hill speeding / tree survey

Damage / nuisance to common caused by bikes

NEWTOWN PARISH COUNCIL

Item 26A - Report on the budget

	Approved budget 2024-25	Actuals to 15/07/2025	Full Yr f'cst 31/03/2025
	£	£	£
INCOME:			
Precept	6180	3,090	6,180
Grant HorrisHill	1000	0	1,000
HCC / B&D grant (JH car park)	0	1,000	1,000
Bank interest	100	47	100
Other	0	0	0
VAT refund	2000	1,550	1,550
Total	9,280	5,687	9,830
EXPENDITURE:	£	£	£
HALC subscription	185	204	204
PC Insurance	400	396	396
Hire of Village Hall	300	0	300
Clerk's salary	3600	875	3,600
Administration and clerk's expenses	580	213	580
Website	440	330	440
Audit fees	230	225	225
Open Spaces subscription	45	0	45
Grants / donations	800	0	800
Infrastructure and maintenance	300	3,795	4,000
Common maintenance	200	608	608
SLR expenditure	100	0	100
Training and sundries	100	0	100
VAT	2000	1,045	1,550
Total	9,280	7,691	12,948
INCOME LESS EXPENDITURE	0	(2,004)	(3,118)
Opening balance 1.4.24	15,832	15,832	15,832
Balance carried forward	15,832	13,828	12,714

HIGHER LEVEL STEWARDSHIP SCHEME		£	£	£
Income	HLS scheme	7,390	7,285	7,285
	Firewood	100	0	100
	Total income	7,490	7,285	7,385
Expenditure:	Bracken spraying	3,000	0	3,000
	Mowing	3,340	0	3,340
	Mulching / Cut	0	0	0
	Working Party Ins	250	249	249
	Green Gym	150	0	150
	Other	750	72	646
	Total expenditure	7,490	320	7,385
INCOME LESS EXPENDITURE		0	6,965	0
Opening balance 1.4.24		2,775	2,775	2,775
Balance carried forward		2,775	9,740	2,775
Total balances		£	23,568	

BALANCES AT BANK

Current account	£
Balance per bank statement	9,935.53
Less: Unpresented cheques / BACS payments	(982.88)
Balance per cash book	8,952.65
No 2 Account	4,056.23
Instant access account	10,558.95
	£ 23,567.83

Chair agreed to bank

Reserves	
HLS Scheme reserve	9,740
Horris Hill reserve	9,500
General Reserve	4,328
	23,568