

NEWTOWN PARISH COUNCIL

A meeting of Newtown Parish Council will be held on Monday 10th March 2025
In Newtown Village Hall at 7.00pm.

AGENDA

- 76. Apologies for absence**
- 77. Cllr Harvey (Chief Exec B&D) – Council Plan and budget**
- 78. Co-option of Local Councillor to fill casual vacancy**
- 79. Declarations of interest**

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

- 80. Approval and signing of the minutes** of the meeting held on 13th Jan and agreed actions
- 81. Report for “News from the Villages”**
- 82. Report from borough and/or county councillor**
- 83. Report from PCSO / CSPO**
- 84. ROW, highways and traffic issues**
 - a) B4640
 - b) C45
 - c) Jonathan Hill
 - d) Restricted byway 710
- 85. Planning and development control** (full details in Appendix)
- 86. Newtown Common**
 - a) Update by Common Management Committee Chair
 - b) Byelaws update and summary signage
- 87. Lengthsman Scheme**
 - a) Planned work
- 88. Village Hall**
- 89. CIL funding – Village Gates project**
- 90. NCRA PC representative appointment**
- 91. Residents book update**
- 92. Review and ratify policies** (see appendix)
- 93. Finance**
 - a) To receive the report on the budget for 2024/25 (see appendix)
 - b) Approval of payments (see appendix)
- 94. Correspondence (see appendix)**
- 95. Date of next meetings** - 19th May, 7th July, 22th Sep, 10th Nov, 19th Jan, 9th Mar

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 - Monday 10th March 2025

AGENDA - APPENDIX

Item 84

16/02230/FUL	Hill Farm	Erection of 8 dwellings	Withdrawn Returned (unlikely to be det.)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 opposed – Approved
22/02754/OUTMAJ	(WB) Land East of Newbury Coll	Retail unit, Care home and 75 residences	PC objection – Approved
24/00290/FUL	Land south of Threeways	Erection of a detached dwelling,	PC objection – Application withdrawn
24/00677/FUL	Newtown Court Barn	Conversion of barn	PC objection – awaiting decision (contaminated land concerns)
24/02780/HSE	The Lodge, Horris Hill	Addition of extension following demolition of outbuilding	PC support with conditions – Application Withdrawn
25/00209/LDEU	South View	To establish outbuilding as ancillary accomm.	To be considered - deadline extension granted
25/00210/LDEU	South View	Regularisation of the front from 'Common land' to residential land	To be considered - deadline extension granted

Item 92 Review and ratify policies

Data Protection Policy, Financial and Management Risk Assessment, Financial Procedures, Publication Scheme, Standing Orders

Item 93b Approval of payments

To approve / ratify the following payments:

Date	Ref	Payment Method	Payee	Description	Net	VAT	Gross
28-Feb		DD	Lloyds bank	Bank charge	£4.25	£0.00	£4.25
01-Mar	B122	BACS	Rebecca Cloke	Expenses - mileage / stationary	£52.02	£8.15	£60.17
17-Feb	B123	BACS	NetWise	Domain renewal	£25.00	£5.00	£30.00
25-Mar	B124	BACS	Newtown Village Hall	Meeting hall hire	£175.00	£0.00	£175.00
31-Mar	B125	BACS	Rebecca Cloke	Clerk salary – Jan-Mar	£726.33	£0.00	£726.33
31-Mar	B126	BACS	HMRC	Clerk PAYE – Jan - Mar	£181.40	£0.00	£181.40
06-Mar	B127	BACS	N&T Green Gym	10 sessions	£100.00	£0.00	£100.00
10-Mar	B128	BACS	Newtown with Burghclere PCC	Churchyard upkeep		£0.00	
31-Mar	DD	BACS	Lloyds bank	Bank charge	£4.25	£0.00	£4.25

Item 94 Correspondence

Letter from Mrs Rose Smith – Forge View

Churchyard upkeep grant application

Email re dogs on common

NEWTOWN PARISH COUNCIL

Item 93A - Report on the budget

	Approved budget 2024-25	Actuals to 10/03/2025	Full Yr f'cst 31/03/2025
INCOME:	£	£	£
Precept	6180	6,180	6,180
CIL	0	16,596	16,596
Grant HorrisHill	1000	1,000	1,000
HCC / B&D grant (JH car park)	0	1,000	1,000
Bank interest	100	167	195
Other	0	0	0
VAT refund	2000	1,550	1,550
Total	9,280	26,493	26,521
EXPENDITURE:	£	£	£
HALC subscription	185	204	204
PC Insurance	400	396	396
Hire of Village Hall	300	175	175
Clerk's salary	3600	3,631	3,631
Administration and clerk's expenses	580	407	407
Website	440	355	355
Audit and bank charges fees	230	234	238
Open Spaces subscription	45	0	0
Grants / donations	500	0	500
Infrastructure and maintenance	600	3,983	3,983
Common maintenance	200	608	608
SLR expenditure	100	0	0
Training and sundries	100	75	75
VAT	2000	2,354	2,354
Total	9,280	12,421	12,926
INCOME LESS EXPENDITURE	0	14,072	13,595
Opening balance 1.4.24	15,832	15,832	15,832
Balance carried forward	15,832	29,904	29,427

HIGHER LEVEL STEWARDSHIP SCHEME		£	£	£
Income	HLS scheme	7,390	16,974	16,974
	Firewood	100	80	80
	Total income	7,490	17,054	17,054
Expenditure:	Bracken spraying	3,000	450	450
	Mowing	3,340	0	0
	Mulching / Cut	0	5,600	5,600
	Working Party Ins	250	249	249
	Green Gym	150	100	150
	Other	750	262	262
	Total expenditure	7,490	6,661	6,711
INCOME LESS EXPENDITURE		0	10,394	10,343
Opening balance 1.4.24		2,775	2,775	2,775
Balance carried forward		2,775	13,169	13,118
Total balances £			43,073	

BALANCES AT BANK

Current account

Balance per bank statement	£ 9,250.01
Less: Unpresented cheques / BACS payments	(911.98)
Balance per cash book	8,338.03
No 2 Account	24,100.97
Instant access account	10,634.05

Chair agreed
to bank

£ **43,073.05**

Reserves	Current	Projected
HLS Scheme reserve	13,169	13,118
Horris Hill reserve	9,500	9,500
CIL	16,596	16,596
General Reserve	3,809	3,331
	43,073	42,545