

## **NEWTOWN PARISH COUNCIL**

A meeting of Newtown Parish Council will be held on Monday 21<sup>st</sup> July 2025  
In Newtown Village Hall at 7.00pm.

### **AGENDA**

- 14. Apologies for absence**
- 15. Co-option 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 19th May and agreed actions
- 18. Report for “News from the Villages”**
- 19. Report from borough and/or county councillor**
- 20. Report from PCSO / CSPO**
- 21. Highways and traffic issues**
  - a) B4640 – speed data
  - b) C45 – Southern Water works
- 22. Planning and development control** (full details in Appendix)
- 23. Newtown Common**
  - a) Update by Common Management Committee Chair
  - b) Byelaws update
  - c) Memorial bench audit
- 24. Lengthsman Scheme**
  - a) Scheduled hours for June, September, November and February
- 25. Village Hall**
- 26. Summer Event planning**
- 27. CIL funding – Village Gates project**
- 28. Resident book update**
- 29. Finance**
  - a) To receive the report on the budget for 2025/26 (see appendix)
  - b) Approval of payments (see appendix)
  - c) External auditors – conflict of interest declaration
- 30. Correspondence (see appendix)**
- 31. Date of next meetings** - 15<sup>th</sup> Sep, 10<sup>th</sup> Nov, 19<sup>th</sup> Jan, 9<sup>th</sup> Mar

Mrs R Cloke – Clerk to Newtown Parish Council

clerk@newtown-pc.org.uk  
[www.newtown-pc.org.uk](http://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 21<sup>st</sup> July 2025**

**AGENDA - APPENDIX**

**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16/02230/FUL	Hill Farm	Erection of 8 dwellings	Withdrawn Returned (unlikely to be det.)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)
24/00677/FUL	Newtown Court Barn	Conversion of barn	PC objection – awaiting decision
25/00209/LDEU	South View	To establish outbuilding as ancillary accomm.	Application withdrawn
25/00210/LDEU	South View	Regularisation of the front from 'Common land' to residential land	PC objection – application withdrawn
25/01498/HSE	Brae Cottage	Single storey rear extension	To be considered

**Item 29b      Approval of payments**

To approve / ratify the following payments:

Date	Ref	Payment Method	Payee	Description	Net	VAT	Gross
01-Jun	B136	BACS	Zurich	NPC insurance	£356.17	£0.00	£356.17
30-Jun	B137	BACS	Auditing Solutions	Internal Audit	£235.00	£47.00	£282.00
30-Jun	B138	BACS	Rebecca Cloke	Clerk salary – Apr-Jun	£726.33	£0.00	£726.33
30-Jun	B139	BACS	HMRC	Clerk PAYE – Apr - Jun	£181.40	£0.00	£181.40
30-Jun	B140	DD	Lloyds bank	Bank charge	£4.25	£0.00	£4.25
31-Jul	B141	DD	Lloyds bank	Bank charge	£4.25	£0.00	£4.25
					<b>£1,507.40</b>	<b>£47.00</b>	<b>£1,554.40</b>

**Item 30 Correspondence**

Thames Water sewage and waste water charges

# NEWTOWN PARISH COUNCIL

## Item 29a - Report on the budget

	Approved budget 2025-26	Actuals to 31/03/2026	Full Yr f'cst 31/03/2026
<b>INCOME:</b>	£	£	£
Precept	6,500	3,250	6,500
CIL	0	4,419	4,419
Grant HorrisHill	1,000	0	1,000
Bank interest	100	104	250
Other	0	0	0
VAT refund	2000	1,610	1,610
<b>Total</b>	<b>9,600</b>	<b>9,383</b>	<b>13,779</b>
<b>EXPENDITURE:</b>	£	£	£
HALC subscription	220	228	228
PC Insurance	450	356	450
Hire of Village Hall	300	0	300
Clerk's salary	3,850	908	3,850
Administration and clerk's expenses	580	198	580
Website	440	330	440
Audit fees	250	235	235
Open Spaces / Mapping subs	90	45	90
Grants / donations	500	0	500
CIL expenditure	16,596	0	21,015
Infrastructure and maintenance	300	0	300
Common maintenance	415	0	415
SLR expenditure	55	0	55
Training and sundries	100	0	100
Bank fees	50	17	50
VAT	2,000	154	1,610
<b>Total</b>	<b>26,196</b>	<b>2,470</b>	<b>30,718</b>
<b>INCOME LESS EXPENDITURE</b>	<b>(16,596)</b>	<b>6,913</b>	<b>(16,939)</b>
<b>Opening balance 1.4.25</b>	<b>30,087</b>	<b>30,087</b>	<b>30,087</b>
<b>Balance carried forward</b>	<b>13,491</b>	<b>36,999</b>	<b>13,148</b>

<b>HIGHER LEVEL STEWARDSHIP SCHEME</b>		£	£	£
Income	HLS scheme	7,285	0	7,285
	Firewood	100	0	100
	<b>Total income</b>	<b>7,385</b>	<b>0</b>	<b>7,385</b>
Expenditure:	Bracken spraying	3,000	0	3,000
	Mowing	3,340	0	3,340
	Mulching / Cut	0	0	0
	Working Party Ins	250	0	0
	Green Gym	150	0	150
	Other	645	0	645
	<b>Total expenditure</b>	<b>7,385</b>	<b>0</b>	<b>7,135</b>
<b>INCOME LESS EXPENDITURE</b>		<b>0</b>	<b>-</b>	<b>250</b>
<b>Opening balance 1.4.25</b>		<b>13,209</b>	<b>13,209</b>	<b>13,209</b>
<b>Balance carried forward</b>		<b>13,209</b>	<b>13,209</b>	<b>13,459</b>

**Total balances £ 50,208**

## BALANCES AT BANK

### Current account

Balance per bank statement	£ 11,254.65
Less: Unpresented cheques / BACS payments	(911.98)
Balance per cash book	10,342.67
<b>No 2 Account</b>	10,671.50
<b>Instant access account</b>	29,193.99

**£ 50,208.16**

Chair agreed  
to bank

Reserves	Current	Projected
HLS Scheme reserve	13,209	13,459
Horris Hill reserve	10,500	11,500
CIL	21,015	0
General Reserve	5,485	1,648
	<b>50,208</b>	<b>26,606</b>