

## NEWTOWN PARISH COUNCIL

A meeting of Newtown Parish Council will be held on Wednesday 8th September 2021  
In Newtown Village Hall at 7.00pm.

### AGENDA

- 44. Apologies for absence
- 45. Declarations of interest

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

- 46. Approval and signing of the minutes of the meeting held on 6<sup>th</sup> July 2021.
- 47. Report for “News from the Villages”
- 48. Report from district and/or county councillor
- 49. Highways and traffic issues
  - SLR machine
- 50. Bus Shelter
- 51. Waste recycling - Hampshire residents use of W. Berks facilities
- 52. Planning and development control

16/02230/FUL	Hill Farm	Erection of 8 dwellings	No update Withdrawn Returned
18/00828/OUTMAJ	Sandleford	Outline app. for up to 500 new homes	Called in by the Secretary of State – awaiting decision
20/01681/OOBC	Park	Erection of detached 4 bedroom dwelling	Site visit – 7 <sup>th</sup> Sep DCC – 8 <sup>th</sup> Sep
21/00544/FUL	Castle Cottages	Installation of 1 velux window	PC comment – support Granted
21/01519/LBC	Burghclere Cottage	Development of 4 new dwellings	PC comment – oppose Awaiting decision
21/01797/FUL	Newtown Court Farm	Single story extension	PC comment – support Awaiting decision
21/01851/LBC	Holly Cottage	Development of 3 new dwellings	PC comment – oppose Awaiting decision
21/01850/HSE	Newtown Court Farm		
21/02301/FUL			
- 53. Newtown Common Update by chairman of the Common Management Committee
- 54. Lengthsman scheme – proposed work
- 55. Village Hall
- 56. Small project options
- 57. Approval of the use of BACS for Parish Council payments
- 58. Finance reports
  - a) To receive and approve the report on the budget for 2021/22
  - b) To review and approve the Finance Regulations and Procedures
- 59. Approval of payments
- 60. Correspondence
- 61. Date of next meeting

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](mailto: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.

## NEWTOWN PARISH COUNCIL

**Notes for the meeting** on 8th September 2021

**Item 58a**      **To receive the report on budget**  
See attached

### **Item 59 Approval of payments**

To ratify the following payments:

749	Crescent signs (re-issued cheque)	Jonathan Hill welcome sign	£81.60
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To approve the following payments:

750	Information Commissioner's Office	Data protection fee renewal	£40.00
751	Open Spaces Society	Annual Subscription	£45.00
752	Tony Webb	DCC mileage and parking	£18.95
753	R Cloke	Salary (Jul-Sep)	£605.65
754	HMRC	PAYE (Jul-Sep)	£151.40

### **Item 60 Correspondence**

**NEWTOWN PARISH COUNCIL**

**Item 58a** Report on the budget

	<b>Approved budget 2021-22</b>	<b>Actuals to 08/09/2021</b>	<b>Projected out-turn 31/03/2022</b>
	£	£	£
<b>INCOME:</b>			
Precept	6000	3,000	6000
Grant	0	0	0
Council tax support grant	0		
Grant Horris Hill	1000	0	1000
Bank interest	5	0	5
VAT refund	950	1,131	1131
<b>Total</b>	<b>7,955</b>	<b>4,131</b>	<b>8,136</b>
<b>EXPENDITURE:</b>	£	£	£
HALC subscription	180	179	179
Insurance	400	365	365
Hire of Village Hall	100		100
Clerk's salary	2646	2,022	3500
Administration and clerk's expenses	300	305	400
Website	200	0	200
Audit fees	200	190	190
Open Spaces subscription	45	45	45
Churchyard upkeep	800	0	800
Infrastructure and maintenance	3000	99	3000
Common maintenance	500	267	800
SLR deployment	800	0	800
Training and sundries	500	19	500
VAT	950	97	950
<b>Total</b>	<b>10,621</b>	<b>3,588</b>	<b>11,829</b>
<b>INCOME LESS EXPENDITURE</b>	(2,666)	544	(3,693)
<b>Opening balance 1.4.21</b>	<b>24,030</b>	<b>24,030</b>	<b>24,030</b>
<b>Balance carried forward</b>	<b>21,364</b>	<b>24,574</b>	<b>20,337</b>

<b>HIGHER LEVEL STEWARDSHIP SCHEME</b>		£	£	£
Income	HLS scheme	3,700	0	3,700
	Firewood	100	0	100
	<b>Total income</b>	<b>3,800</b>	<b>0</b>	<b>3,800</b>
Expenditure:	Bracken spraying	1,500	0	1,500
	Mowing	1,500	0	1,500
	Other	700		700
	<b>Total expenditure</b>	<b>3,700</b>	<b>0</b>	<b>3,700</b>
<b>INCOME LESS EXPENDITURE</b>		100	0	100
<b>Opening balance 1.4.19</b>		<b>9,144</b>	<b>9,144</b>	<b>9,144</b>
<b>Balance carried forward</b>		<b>9,244</b>	<b>9,144</b>	<b>9,244</b>

**Total balances £ 33,717**

**BALANCES AT BANK**

**Current account**

Balance per bank statement	18,675.10
Less: Unpresented cheques / BACS payments	<u>(1,020.40)</u>
Balance per cash book	17,654.70

**No 2 Account**

**Instant access account**

	6,023.45
	<u>10,039.17</u>
<b>£</b>	<b><u>33,717.32</u></b>

Chair agreed to bank statement

Statement dated 2/8/21

Statement dated 5/7/21

Statement dated 11/5/21

**Reserves**

Horris Hill reserve	7,500
Village Hall reserve	7,878
HLS Scheme reserve	9,144
General Reserve	9,196