

NEWTOWN PARISH COUNCIL

www.newtown-pc.org.uk

A meeting of Newtown Parish Council will be held on Tuesday 13th April 2021
Virtually (on Zoom) at 7.00pm.

AGENDA

1. **Apologies for absence**
2. **Election of Chairman for 2020-21**
3. **To receive the Chairman's declaration of acceptance of office**
4. **Election of Vice Chairman**
5. **Declarations of interest**
OPEN FORUM – to receive comments or questions from members of the public which relate to issues contained on this agenda.
6. **Appointment of representatives to outside bodies**
Village Hall Management Committee – Chairman
7. **Appointment to committees**
Newtown Common Management committee
8. **Approval and signing of the minutes** of the meeting held on 11th March 2021.
9. **Report for "News from the Villages"**
10. **Report from district and/or county councillor**
11. **Highways and traffic issues**
Water on C45
SLR machine – possible loan to Ecchinswell
12. **Bus Shelter**
13. **Waste recycling** - Hampshire residents use of W. Berks facilities
14. **Village Hall Car Park project update**
15. **Planning and development control**
16/02230/FUL - Hill Farm – pending
18/00828/OUTMAJ & 20/01681/OOBC – Sandford Park – submitted
21/00163/FUL – Adbury Springs – submitted (no objection) – awaiting decision
21/00263/HSE- Old Cottage – submitted (no objection) – granted
21/00544/FUL – Castle Cottages – submitted (objection) – awaiting decision
16. **Newtown Common**
Update by chairman of the Common Management Committee
HLS Scheme application and grant application
Byelaws being broken by youth BMX riding
17. **Lengthsman scheme** – proposed work
18. **Small project options**
19. **Finance reports**
 - a) To receive and approve the year end report on the budget for 2020/21
 - b) To receive and approve the bank reconciliation at 31st March 2021
 - c) To receive and approve audit documents, Expenditure over £100 and variance report
 - d) To approve and sign the Certification of Exemption from the limited assurance review under section 9 of the Local Audit (Smaller authorities) – AGAR 2020/21 Page 3
20. **Approval of payments**
21. **Parish Assembly**
22. **Correspondence**
23. **Date of next meeting**

Mrs R Cloke
Clerk to Newtown Parish Council

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01635 253072

Members of the public are invited and welcome to attend. If you would like to attend, please contact the clerk for joining details of the Zoom virtual meeting.

NEWTOWN PARISH COUNCIL
Hampshire

Notes for the meeting on 13th April 2021

Item 19a **To receive the report on budget**
See attached

Item 20 Approval of payments

To ratify the following payments:

732	HALC	Clerk training course	36.00
733	R CLoke - expenses	Zoom / Print cartridges	46.12
734	Basingstoke and Deane	SLR deployment	240.00
735	Crescent Signs	Common signage	252.00
2021/22			
736	HALC	Annual subscription	178.95

To approve the following payments:

None

Item 22 Correspondence

Ecchinswell PC – SLR loan

VAT return

Resident regarding BMX “track” and access track

Bank online access forms

NEWTOWN PARISH COUNCIL

Item 19a Report on the budget

	Approved budget 2020-21	Actuals to 31/03/2021	Projected out-turn 31/03/2021
	£	£	£
INCOME:			
Precept	6000	6,000	6000
Grant	0	5,603	5603
Council tax support grant	0		
Grant Horris Hill	1000	1,000	1000
Bank interest	8	3	3
VAT refund	950	712	712
Total	<u>7,958</u>	<u>13,318</u>	<u>13,318</u>
EXPENDITURE:	£	£	£
HALC subscription	175	180	180
Insurance	400	365	365
Hire of Village Hall	200		
Clerk's salary	2550	2,520	2520
Administration and clerk's expenses	300	322	322
Website	1320	150	150
Audit fees	200	190	190
Open Spaces subscription	45		0
Churchyard upkeep	800	800	800
Infrastructure and maintenance	1900	342	342
Common maintenance	750	835	835
SLR deployment	0	240	241
Training and sundries	750	255	255
VAT	950	1,131	1131
Total	<u>10,340</u>	<u>7,332</u>	<u>7,332</u>
INCOME LESS EXPENDITURE	(2,382)	5,987	5,986
Opening balance 1.4.20	9,718	12,020	12,020
Balance carried forward	<u>7,336</u>	<u>18,007</u>	<u>18,006</u>

HIGHER LEVEL STEWARDSHIP SCHEME		£	£	£
Income	HLS scheme	3,700	3,701	3,701
	Firewood	300	135	135
	Total income	<u>4,000</u>	<u>3,836</u>	<u>3,836</u>
Expenditure:	Bracken spraying	1,500.00	1,386	1,386
	Mowing	1,500.00	2,460	2,460
	Other	750.00		
	Total expenditure	<u>3,750</u>	<u>3,846</u>	<u>3,846</u>
INCOME LESS EXPENDITURE		250	(11)	(10)
Opening balance 1.4.19		4,643	9,154	9,154
Balance carried forward		<u>4,893</u>	<u>9,144</u>	<u>9,144</u>

Total balances £ 27,150

BALANCES AT BANK as at 16.09.19

Current account

Balance per bank statement

£

17,953.57

Chair agreed to bank statement

Less: Unpresented cheques

(842.18)

Statement dated 31/3/21

Balance per cash book

17,111.39

Statement dated 31/3/21

Instant access account

10,038.99

£ 27,150.38

No 2 Account ear marked reserve

£ 6,023.30

Statement dated 31/3/21