

NEWTOWN PARISH COUNCIL
Hampshire

A meeting of Newtown Parish Council will be held on 2nd May 2018
in Newtown Village Hall at 7.00pm.

AGENDA

1. Apologies for absence
2. To receive councillors' declarations of acceptance of office
3. Election of Chairman for 2018/19
4. To receive the Chairman's declaration of acceptance of office
5. Election of Vice Chairman
6. Completion of Declaration of interest forms
7. Declarations of interest
8. Dispensation under s.33(2) localism act
OPEN FORUM – to receive comments or questions from members of the public which relate to issues contained on this agenda.
9. Appointment of representatives to outside bodies
Village Hall Management Committee
10. Appointment to committees
Newtown Common Management committee
11. Approval and signing of the minutes of the meeting held on 21st February 2018
12. Report for "News from the Villages"
13. Report from district and/or county councillor
14. Matters arising from the parish assembly
15. Highways and traffic issues
 - a) Drainage B4640
16. Planning and development control
 - a) Hill Farm, 16/02230/FUL
 - b) Bramblecombe, 18/00350/HSE
17. Newtown Common
 - a) Update by chairman of the Common Management Committee
 - b) ongoing tree issues
18. Finance reports
 - a) To consider, approve and sign supporting documents for audit
 - b) To consider, approve and sign the Statement of Accounts and Annual Return, 2017/18
 - c) To receive the report on the budget for 2018/19
 - d) To consider and approve insurance renewal
19. Approval of payments
20. Parish Lengthsman – new system
21. Correspondence
22. Dates of next meetings

Mrs S Scrivener
Clerk to Newtown parish council

clerk@newtown-pc.org.uk
01635 36219

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.
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Notes for the meeting on 2nd May 2018

Item 18c To receive the report on budget
See attached

Item 17 Approval of payments

To ratify the following payments:

635	Premier Grounds	Carpark	852.00
636	HMRC	PAYE	85.80
637	Mrs S Scrivener	Pay and Expenses	585.05
638	HALC	Affiliation	159.00
639	Dale Valley Training	Tree Survey Course	186.00

To approve the following payments:

640	T Kelleher	Parish Assembly	30.55
641	Open Spaces Society	Membership	45.00

Item 21 Correspondence

Receipt of Environmental Stewardship claim form acknowledgement
VAT return sent

All other correspondence has previously been circulated

Item 22 Dates of next meetings - yet to be set.

NEWTOWN PARISH COUNCIL

Item 18c Report on the budget

	Approved budget 2018-19	Actuals to 02/05/2018	Projected out-turn 31.3.19
	£	£	£
INCOME:			
Precept	6000		6000
Grant	366		366
Council tax support grant	41		41
Grant HorrisHill	1000		1000
Bank interest	8		8
VAT refund	950		950
Total	<u>8,365</u>	<u>0</u>	<u>8,365</u>
EXPENDITURE:	£	£	£
HALC subscription	151		151
Insurance	400		400
Hire of Village Hall	200		200
Clerk's salary	2323		2323
Administration and clerk's expenses	300		300
Website	175		175
Audit fees	175		175
Open Spaces subscription	45		45
Churchyard upkeep	800		800
Infrastructure and maintenance	400		400
Common maintenance	750		750
Training and sundries	500		500
VAT	750		750
Total	<u>6,969</u>	<u>0</u>	<u>6,969</u>
INCOME LESS EXPENDITURE	1,396	0	1,396
Opening balance 1.4.18	<u>7,194</u>	<u>7,194</u>	<u>7,194</u>
Balance carried forward	<u>8,590</u>	<u>7,194</u>	<u>8,590</u>
HIGHER LEVEL STEWARDSHIP SCHEME	£	£	£
Income			
HLS scheme	3,700		3,700
Firewood	400		400
Total income	<u>4,100</u>	<u>0</u>	<u>4,100</u>
Expenditure:			
Bracken spraying	1,500		1,500
Mowing	1,500		1,500
Other			
Total expenditure	<u>3,000</u>	<u>0</u>	<u>3,000</u>
INCOME LESS EXPENDITURE	1,100	0	1,100
Opening balance 1.4.18	<u>9,628</u>	<u>9,628</u>	<u>9,628</u>
Balance carried forward	<u>10,728</u>	<u>9,628</u>	<u>10,728</u>

Total balances £ 16,822

BALANCES AT BANK as at 02.05.18

Current account

Balance per bank statement

£
6,795.54

Less: Unpresented cheques

Balance per cash book

6,795.54

Instant access account

10,026.34
£ **16,821.88**

Chair agreed to bank statement

No 2 Account ear marked reserve

£ 6,015.68