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Clerk: **Kevin Carr**
07955 644586
clerk@newnham-parish.org.uk

6 May 2026

Dear Councillor

You are summoned to the **ANNUAL** meeting of the Parish Council at **7.00pm** on **Monday 11th May 2025** in the Village Hall.

Public and press are invited to attend.

AGENDA

<i>ITEM NO</i>	<i>BUSINESS</i>	<i>RESPONSIBLE</i>
01.05.26	Election of Chair	
02.05.26	Election of Vice Chair	
03.05.26	Appointment of Internal Financial Controller	
04.05.26	Appointment of Bank Signatories	
05.05.26	Allocation of Councillor Responsibilities	
06.06.26	To Receive and Approve Apologies for Absence	<i>All</i>
07.06.26	Declarations of Interest for Items on the Agenda	<i>All</i>
08.05.26	To Approve and Sign the Minutes of the Ordinary Parish Council Meeting held on 7th April 2026	<i>All</i>
09.05.26	Co-opt New Councillors	
09.05.25	Public Time (3 minutes per speaker)	<i>All</i>
10.05.25	Correspondence & Ad Hoc items	
	(a) Action Log – matters arising	<i>Cllr Hammersley</i>
	(b) Grant For SID	<i>Clerk</i>
	(c) Footpaths and Styles	<i>Cllr Shenton</i>
	(d) Good Neighbourhood Scheme	<i>Cllr Astle</i>
	(e) Traffic Speed Restrictions	<i>Cllr Hammersley</i>
	(f) MUGA	<i>Cllr Hammersley</i>
	(g) Village Hall Assistance	<i>All</i>
	(h) Annual Parish Meeting 12 th May	<i>Cllr Hammersley</i>
	(i) Post Box	<i>Clerk</i>
	(j) Burial Ground Repairs	<i>Cllr Niblett</i>
	(k) Handyman	<i>Cllr Niblett</i>

11.05.26	Review of Policies:	
	IT Policy Financial Regulations	<i>Parish Clerk</i>
12.05.26	Financial	
	a) Bank Balance at 30th April 2026 is £62,917.22 of which £41,325.74 is held in the interest-bearing account.	<i>Parish Clerk</i>
	b) Ratify and approve payment of the invoices on the attached schedule plus any others received after this agenda has been issued	<i>Paish Clerk</i>
	c) Monies received since last meeting:	<i>Parish Clerk</i>
	d) End of Year Finance Arrangements update	<i>Parish Clerk</i>
13.05.26	Communications	
14.05.26	Planning	
	a) Applications: none since date of last meeting	<i>Cllr Astle</i>
	b) Decisions: none since date of last meeting	<i>Cllr Astle</i>
18.05.26	Health & Safety	
	a) Burial Ground – update	<i>Cllr Hammersley</i>
	b) Play Area – update	<i>Cllr Hammersley</i>
	c) Defibrillator check - Update	<i>Cllr Hammersley</i>
19.05.26	Items for the next meeting	<i>All</i>
		<i>All</i>
20.05.26	Date of next meeting	
	Monday 1st June 2026 at 7.00pm in the Village Hall.	

2026 MEETING SCHEDULE OF INVOICES

(a) Ratify the following payments made since the date of the last meeting (7th April 2025):

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P						LGA 72 – S.111

(b) Approve payment of the following invoices:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	Baratora	Defib Check April	60.00		60.00	LGA 72 – S.111
B/P	HUWS Gray	Fence Posts	50.04	10.01	60.05	LGA 72 – S.111

B/P	Shield Maint.	Dog Bin Collection	23.84	4.77	28.61	LGA 72 – S.111
B/P	HUWS Gray	<u>Fence Pots Collection</u>	<u>48.78</u>	<u>9.76</u>	<u>58.54</u>	LGA 72 – S.111
B/P	L.C Hedging	Grass 15 th April	365.00	73.00	438.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	L.C Hedging	Grass 29 th April	365.00	73.00	438.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	Ncalc	Training KC	46.00	9.20	55.20	LGA 72 – S.111
B/P	Ncalc	Subscriptions 26-27	716.21	63.55	779.76	LGA 72 – S.111
B/P	Ncalc	CiLCA Training	575.00	115.00	690.00	LGA 72 – S.111
B/P	NVH	May Meeting	16.00		16.00	LGA 72 – S.111
B/P	NVH	Annual Pairsh Meeting	20.00		20.00	LGA 72 – S.111
B/P	Rob Haynes	Handy Man Hours	180.00		180.00	LGA 72 – S.111
B/P	WNC	Business Rates (Cemetery)	118.89		118.89	LGA 72 – S.111
B/P	K Carr	Clerk Salary	397.60		397.60	LGA 72 – S.111

(a) Direct Debits, Standing Orders & regular monthly payments:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
S/O	Gigaclear	Internet April	56.05	11.21	67.26	LGA 72 – Sec 111
D/D	YU Energy	Electricity Cemetery Lights April	80.60	4.03	84.63	LGA 72 – Sec 111
D/D	IONOS	Web Site April/May	18.00	3.60	21.60	LGA72 - Sec111