NEWNHAM Parish Council

www.newnhamparishcouncil.gov.uk

Clerk: Kevin Carr
07713900927
clerk@newnhamparishcouncil.gov.uk

2nd September 2026

Dear Councillor

You are summoned to the **Ordinary** meeting of the Parish Council at **7.00pm** on **Monday 7th September 2026** in the Village Hall.

Public and press are invited to attend.

AGENDA

ITEM NO	*BUSINESS*	*RESPONSIBLE*
01.09.26	**To Receive and Approve Apologies for Absence**	*All*
02.09.26	**Declarations of Interest for Items on the Agenda**	*All*
03.09.26	**To Approve and Sign the Minutes of the Annual Parish Council Meeting held on 6th July 2026**	*All*
04.09.25	**Public Time (3 minutes per speaker)**	*All*
05.09.25	**Correspondence & Ad Hoc items**	
	(a) Action Log – *matters arising*	*Cllr Hammersley*
	(b) Street Lighting	*Cllr Bastin*
	(c) Village Boundary	*Cllr Astle*
	(d) Additional SID Update	*All*
	(e) Footpaths and Stiles	*Cllr Shenton*
	(f) MUGA update (g) Post Box (h) Handyman (i) Quote for repair Church footpath and Wall (Ownership) (j) Removal of old Telephone Lines (k) L.C.Hedging Invoices (l) Screen in Village Hall (m) Christmas Lights (n) Christmas Music on the Green	*Cllr Hammersley* *Clerk* *Cllr Niblett* *Cllr Niblett/Cllr Levin* *Clerk* *Cllr Niblett* *Cllr Collins* *All* *All*
	(o) distribution of the village leaflets that we produced for MOTG	*Cllr Astle*
	(p) builder's bag of rubbish still on grass verge at bottom of Coronation Rd	*Cllr Astle*

06.09.26	**Review of Policies:**	
	Equality and Diversity Policy	*Parish Clerk*
07.09.26	**Financial**	
	a) Bank Balance at 31st August 2026 is £56,806.91 of which £46,541.61 is held in the interest-bearing account.	*Parish Clerk*
	b) Ratify and approve payment of the invoices on the attached schedule plus any others received after this agenda has been issued	*Paish Clerk*
	c) Monies received since last meeting: HMRC(VAT) £3,955.69, SID Grant £1,884.93	*Parish Clerk*
	d) Audit Update	*Clerk*
	e) Revised Electricity Tariff	*Clerk*
	f) Business Rates Update g) Broadband Update	*Clerk* *Clerk*
08.09.26	**Communications**	
09.09.26	**Planning**	
	a) Applications:	*Cllr Astle*
	b) Decisions: none since date of last meeting	*Cllr Astle*
10.09.26	**Health & Safety**	
	a) Burial Ground – update	*Cllr Hammersley*
	b) Play Area – update	*Cllr Niblett*
	c) Defibrillator check - Update	*Cllr Collins*
11.09.26	**Items for the next meeting**	*All*
12.09.26	**Date of next meeting**	*All*
	Monday 5th October 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 (6th July 2026):

	Payee	Details	Amount	VAT	Total	Stat.Power
B/P	IONOS	Internet July	21.60	3.60	18.00	LGA 72 – S.111
B/P	HMRC	PAYE	111.40		111.40	LGA 72 – S.111
B/P	Sheild Maintenance	Dog Bins July	26.00	5.20	31.50	LGA 72 – S.111
B/P	K. Carr	July Salary	397.60		397.60	LGA 72 – S.111
B/P	Electrical Contractors	Street Lights	1757.00	351.40	2108.40	LGA 72 – S.111
B/P	WNC	Business Rates	52.00		52.00	LGA 72 – S.111
B/P	Bartora Ltd	Sid/DFIB check	45.00		45.00	LGA 72 – S.111
B/P	Rapido Print	Leaflets	74.00	14.80	88.80	LGA 72 – S.111
B/P	Mowing	Mowing 21st July	390.00	78.00	468.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	Mowing	Mowing 8th July	390.00	78.00	468.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	L.P. Fin Memorials	Replace Dolan Memorial	202.20	40.40	242.40	LGA 72 – S.111

(b) Approve payment of the following invoices:

	Payee	Details	Amount	VAT	Total	Stat.Power
B/P	Shield Maintenance Ltd	Dog Bin Collection Aug	26.00	5.20	31.20	LGA 72 – S.111
B/P	L.C Hedging	Grass Cutting 5th Aug	390.00	78.00	488.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	L.C Hedging	Grass Cutting 18th Aug	390.00	78.00	488.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	Alf Reynolds	7 Hours July	105.00		105.00	LGA 72 – S.111
B/P	Village Hall	Sept	16.00		16.00	LGA 72 – S.111
B/P	Parish Online	Subscription 26-27	48.00	9.60	57.60	LGA 72 – S.111
B/P	K Carr	Clerk June	397.60		397.60	LGA 72 – S.111
B/P	Bartora	Defib check Aug	45.00		45.00	LGA 72 – S.111
B/P	Rob Haynes	Various	1091.61		1091.61	LGA 72 – S.111
WNC	Business Rates	52.00		52.00		LGA 72 – S.111

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

	Payee	**Details**	**Amount**	**VAT**	**Total**	**Stat.Power**
S/O	YU Energy	Electric July	34.16	6.78	40.94	LGA 72 – Sec 111
D/D	IONOS	Internet July./Aug	18.00	3.60	21.60	LGA 72 – Sec 111
D/D	Giga Clear	Broadband July/Aug	56.05	11.21	67.26	LGA72 - Sec111