

RADWAY PARISH COUNCIL

www.radwayparishcouncil.org.uk

12, Meadow Way, Fenny Compton, Southam, Warwickshire, CV47 2WD

07713 892835 clerk@radwayparishcouncil.org.uk

NALC Civility & Respect signatory

Dear Councillor,

You are summoned to attend an **Ordinary Meeting** of the Parish Council at **Radway Village Hall**, Tysoe Road, Radway, Warwickshire, CV35 0UE commencing at **7.30pm** on **Thursday 23rd of July 2026**.

Please contact the Clerk for further details.

Helen Hide-Wright

Dated: Friday 17th July 2026

AGENDA

1. Apologies :

- a. To receive apologies for absence:
- b. To consider acceptance of apologies.

2. Declarations of interests and consideration of dispensation requests: Councillors must declare their interest in items to be discussed. Any requests for dispensations must be applied for in advance of the meeting.

Cllr. James Stephens: Planning applications 26/01369/LBC & 26/01368/FUL Hemp Cottage

3. Acceptance of the minutes of the previous meeting: Ordinary Meeting 28th May 2026.

4. Matters Arising from the minutes and previous meetings: Matters arising from the minutes, including those which have been carried over from past meetings.

5. Public participation: The public are invited to address the Council on any relevant matter for a maximum of 3 minutes each. Issues raised by the public may be added to the agenda of the next meeting.

6. Councillor reports: To receive reports for information from Councillors on their agreed portfolio and any other significant matters raised between meetings:

(i) Chair (Budget & Finance, Website/IT, Highways, Grounds Maintenance and Street Furniture).

- RPC External Audit: Certificate of Exemption – AGAR 2025/26 Form 2
- Co-option
- Village Plan / Neighbourhood Development Plan – update
- RPC support for Radway PCC grant application to National Lottery Fund
- Green Area Maintenance

(ii) Cllr Mathews (Footpaths, Rights of Way and Street Lighting)

- Street Light at West End: Update

(iii) Cllr Gardner (Parish Council Policies, GDPR and Green Issues).

(iv) Cllr Stephens

- Review of findings of KOMPAN annual inspection
- Repairs and actions from annual inspection report

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- a. Reports from Ward Representatives of Warwickshire County Council (WCC): Chris Mills and Stratford District Council (SDC): Malcolm Littlewood

7. Planning

- (a) SDC Planning decisions since our last meeting: 26/01647/TREE: No Representation.
(b) SDC Planning Applications: 26/01369/LBC & 26/01368/FUL Hemp Cottage: Increase height of chimneys at request of thatch roof insurer.
(c) SDC Planning Decisions: 26/01267/TREE Egge Cottage: Consent with Conditions.
26/01256/TPO Egge Cottage: Consent for Arboricultural Work
(d) Planning Comments submitted by RPC since our last meeting:
26/01647/TREE: No Representation
26/01023/FUL: Support with conditions

8. Correspondence:

9. Financial Administration a. Appendix A.

Financial Report: Appendix B.

10. Other reports and items for future agendas:

11. Dates of Future Meeting, commencing at 7.30pm:

2026: 17th Sept, 19th November.

Meeting Closes.

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Appendix A.

Financial Administration

Bank Balances at 30th June 2026

Deposit Account:	£ 23,938.86
Current Account:	£ 448.09
Total Balance:	£ 24,386.95

Payments made since the last meeting:	£ 2,061.76
Income received since the last meeting:	£ 20.51
Payments outstanding since last meeting:	£ 0.00

Finance Report (Appendix B) and passing of accounts for payment at this meeting:

Accounting Data Services Ltd Inv 10485 Newsletter	£ 31.68
Accounting Data Services Ltd Inv 10523 Newsletter	£ 31.68
Radway Village Hall (Hire 7 th May (Defibrillator training & 23 rd July 2026)	£ 32.00
Mr Manwaring (Mowing April & June)	£ 397.50
Mr Mark Tompkins (Strimming) Invoice dated 4.6.2026	£ 42.09
F. N. Pile and Sons Job No WS33843	£ 563.60
F. N. Pile and Sons Job No WS34037	£ 201.96
Clerk's Salary: July 2026	£ 377.44
Clerk's Salary: Aug 2026	£ 377.44
WCC Pension contribution July 2026	£ 89.00
WCC Pension contribution Aug 2026	£ 89.00
Working from Home Allowance July & Aug 2026	£ 52.00
Clerk's expenses –	£ 13.35
Npower Inv IN15877818 (Paid by Direct Debit)	£ 70.61

Invoices paid by Delegated Powers since last meeting:

Mark Tompkins - Strimming	£ 42.09
FMF Contractors Ltd - Mowing	£ 150.00

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RADWAY PARISH COUNCIL 2024 - 2025 FINANCIAL YEAR

30 June 2026

<u>Receipts</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual 31/3/2025</u>
Precept	£6,850.00	£12,793.00	£12,793.00
Bank Interest	£29.46	£300.00	£312.48
SDC Council Tax Support Grant	£0.00	£0.00	£0.00
Other Income	£0.00	£385.00	£815.74
VAT Reimbursement	£0.00	£800.00	£3,660.99
Community Grants	£0.00	£0.00	£3,000.00
TOTAL RECEIPTS	£6,879.46	£14,278.00	£20,582.21

Administration

Staff costs:

Staff Costs: Salary, NI, PAYE	(£977.37)	£3,800.00	(£3,621.55)
Staff Pension: Employee & Employer Contributions	(£244.83)	£760.00	(£1,237.36)
HMRC NDDS (This is not in the current budget Shou	£0.00	£200.00	£0.00
Administration Expenses	(£104.10)	£412.00	(£514.99)
Bank Charges	£0.00	£412.00	(£4.25)
Audit Fees	(£350.00)	£650.00	(£552.00)
Data Protection	£0.00	£35.00	(£35.00)
Election Fees	£0.00	£0.00	£0.00
Councillor Training	£0.00	£250.00	£0.00
Subscriptions (WALC)	(£157.60)	£150.00	(£146.00)
Insurance	(£757.04)	£750.00	(£707.48)
Total Administration	(£2,590.94)	£7,419.00	(£6,818.63)

Village Maintenance

WCC Street Light Maintenance	£0.00	£110.00	(£26.14)
Maintenance Budget (Street Furniture)	£0.00	£200.00	(£13,622.00)
Defibrillator	(£67.20)	£50.00	(£80.94)
F N Pile Mower Service	£0.00	£500.00	(£497.62)
Grass Cutting (& Flower Tubs)	(£315.84)	£1,400.00	(£1,732.58)
NPower Electricity for Street Lights	(£92.05)	£1,200.00	(£1,754.19)
Total Village Maintenance	(£475.09)	£3,560.00	(£17,713.47)

Hall Hire & Playground

Hall Hire	(£40.00)	£110.00	(£112.00)
Play Area Annual Inspection	£0.00	£190.00	(£205.71)
Chambers Trust - Recreation Ground - Rental	£0.00	£250.00	(£250.00)
Recreation Area Maintenance: Equipment & Grounds Maintenance	£0.00	£1,000.00	(£1,613.76)
Total Hall Hire & Playground	(£40.00)	£1,550.00	(£2,181.47)

Communications & IT Expenditure

Website	£0.00	£250.00	(£878.58)
Newsletter / Information Sheet	(£31.68)	£320.00	(£348.48)
Total Communications & IT Expenditure	(£31.68)	£570.00	(£1,227.06)

Miscellaneous

Grants	£0.00	£750.00	(£891.22)
Community Projects	(£434.70)	£716.00	(£3,600.00)
Christmas Trees	£0.00	£125.00	(£130.00)
Total Miscellaneous	(£434.70)	£1,591.00	(£4,621.22)

TOTAL PAYMENTS

(£3,572.41)	£14,690.00	(£32,561.85)
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Closing Period Bank Balances As At:

30 June 2026

Current Account	£448.09
Deposit Account	£23,938.86
Total Bank Balances	£24,386.95