

# RADWAY PARISH COUNCIL

[www.radwayparishcouncil.org.uk](http://www.radwayparishcouncil.org.uk)

12, Meadow Way, Fenny Compton, Southam, Warwickshire, CV47 2WD  
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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 28<sup>th</sup> of May 2026**.

Please contact the Clerk for further details.

*Helen Hide-Wright*

Dated: Friday 22nd May 2026

## AGENDA

1. Apologies :
  - a. To receive apologies for absence: Cllr. Malcolm Littlewood.
  - 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.
3. Acceptance of the minutes of the previous meeting:
  - a. Ordinary Meeting 19<sup>th</sup> March 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.
  - a) Replacement swing seats: Update
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).
    - Warwickshire Pension Fund Employee contribution set at 18.8% for next 3 years
    - Npower invoice IN15224426 £110.03 (Previous balance £17.98 Credit)
    - Replacement defibrillator pads
    - Co-option
    - Community Defibrillator Training
    - Village Volunteering Day : Update
    - Village Plan / Neighbourhood Development Plan
  - (ii) Cllr Mathews (Footpaths, Rights of Way and Street Lighting)
    - Street Light at West End: Update

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

- Parcel Locker Boxes: Update

(iv) Cllr Stephens

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

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:

(b) SDC Planning Applications:

- 26/01023/FUL Magnolia Cottage: Erection of a 1.5m extension including a 0.9 metre increase to the roof ridge to provide a first-floor bedroom and ensuite.
- 26/01256/TPO Egge Cottage: T3 ash – reduce height by 4 metres. T6 ash reduce x 2 southerly limbs by 5 metres
- 26/01267/TREE Egge Cottage: T2 Leylandii – reduce height by 5 metres, T4 Sycamore – reduce overhang by 3 metres, T5 – reduce overhang by 2 metres, T7 – reduce southerly overhang by 2 metres.

(c) SDC Planning Decisions: 26/00109/TREE: Consent with conditions.

(d) Planning Comments submitted by RPC since our last meeting: 26/01137/TREE Langland House: RPC Comment: No Representation.

## 8. Correspondence:

Housing Allocations Scheme Consultation

English Devolution & Community Empowerment Bill

Community Speed Watch

Have your say on Local Government Reorganisation in Warwickshire.

Consultation ends 26<sup>th</sup> March 2026.

## 9. Financial Administration a. Appendix A.

Precept payment of £6,850.00 received.

Financial Report: Appendix B.

Grant Applications: Radway Cricket Club: - Update

## 10. Other reports and items for future agendas:

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

2026: 23rd July, 17<sup>th</sup> Sept, 19<sup>th</sup> November.

**Meeting Closes.**

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Appendix A.

## **Financial Administration**

Bank Balances at 30<sup>th</sup> April 2026

Deposit Account:	£ 26,418.35
Current Account:	£ 9.85
Total Balance:	£ 26,428.20

Payments made since the last meeting:	£ 3,050.08
Income received since the last meeting:	£ 6,997.31
Payments outstanding since last meeting:	£ 0.00

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

Radway Village Hall Inv 10 <sup>th</sup> April 2026 (29 <sup>th</sup> March & 28 <sup>th</sup> May)	£ 40.00
Zurich Insurance (1.6.2026 – 31.5.2027) Inv 554849895	£ 757.04
WALC Subscription 2026 Inv 1855	£ 157.60
Accounting Data Services (Newsletter Inc 10398)	£ 31.68
Sevenside Defibs & Training Ltd (Replacement pads)	£ 67.20
Clerk's Salary: May 2026	£ 377.44
Clerk's Salary: June 2026	£ 377.44
WCC Pension contribution May 2026	£ 89.00
WCC Pension contribution June 2026	£ 89.00
Working from Home Allowance May & June 2026	£ 52.00
Clerk's expenses –	£ 13.35

Invoices paid by Delegated Powers since last meeting:

Mark Tompkins: Invoice dated 2.4.2026: Strimming	£ 123.75
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**Excel Spreadsheet detailing income and expenditure to 30<sup>th</sup> April 2026**

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## Appendix (B). Financial Report for Meeting 28th May 2026

### RADWAY PARISH COUNCIL 2024 - 2025 FINANCIAL YEAR

28 April 2026

<u>Receipts</u>	<u>Actual</u>	<u>Budget</u>
Precept	£6,850.00	£12,793.00
Bank Interest	£8.95	£300.00
SDC Council Tax Support Grant	£0.00	£0.00
Other Income	£0.00	£385.00
VAT Reimbursement	£0.00	£800.00
Community Grants	£0.00	£0.00
<b>TOTAL RECEIPTS</b>	<b>£6,858.95</b>	<b>£14,278.00</b>

#### Administration

##### Staff costs:

Staff Costs: Salary, NI, PAYE	(£430.99)	£3,800.00
Staff Pension: Employee & Employer Contributions	(£81.61)	£760.00
HMRC NDDS (This is not in the current budget Sho	£0.00	£200.00
Administration Expenses	(£30.25)	£412.00
Bank Charges	£0.00	£412.00
Audit Fees	(£350.00)	£650.00
Data Protection	£0.00	£35.00
Election Fees	£0.00	£0.00
Councillor Training	£0.00	£250.00
Subscriptions (WALC)	£0.00	£150.00
Insurance	£0.00	£750.00
<b>Total Administration</b>	<b>(£892.85)</b>	<b>£7,419.00</b>

#### Village Maintenance

WCC Street Light Maintenance	£0.00	£110.00
Maintenance Budget (Street Furniture)	£0.00	£200.00
Defibrillator	£0.00	£50.00
F N Pile Mower Service	£0.00	£500.00
Grass Cutting (& Flower Tubs)	(£123.75)	£1,400.00
NPower Electricity for Street Lights	(£92.05)	£1,200.00
<b>Total Village Maintenance</b>	<b>(£215.80)</b>	<b>£3,560.00</b>

#### Hall Hire & Playground

Hall Hire	£0.00	£110.00
Play Area Annual Inspection	£0.00	£190.00
Chambers Trust - Recreation Ground - Rental	£0.00	£250.00
Recreation Area Maintenance: Equipment & Grounds Maintenance	£0.00	£1,000.00
<b>Total Hall Hire &amp; Playground</b>	<b>£0.00</b>	<b>£1,550.00</b>

#### Communications & IT Expenditure

Website	£0.00	£250.00
Newsletter / Information Sheet	£0.00	£320.00
<b>Total Communications &amp; IT Expenditure</b>	<b>£0.00</b>	<b>£570.00</b>

#### Miscellaneous

Grants	£0.00	£750.00
Community Projects	(£402.00)	£716.00
Christmas Trees	£0.00	£125.00
<b>Total Miscellaneous</b>	<b>(£402.00)</b>	<b>£1,591.00</b>

<b>TOTAL PAYMENTS</b>	<b>(£1,510.65)</b>	<b>£14,690.00</b>
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#### Closing Period Bank Balances As At: 28 April 2026

Current Account	£9.85
Deposit Account	£26,418.35
<b>Total Bank Balances</b>	<b>£26,428.20</b>