

**Stoneleigh & Ashow Joint Parish Council**

**Minutes of the Meeting of the Parish Council held on Thursday 12<sup>th</sup> December 2024**  
**At Ashow Village Club at 7pm**

**PRESENT:**

Cllr R Hancox (Chair)  
Cllr S Matthews  
Cllr D Jack  
Cllr J Astle  
Cllr L Rolli  
Helen Denton- Stacey (Clerk)  
Cllr P Redford  
Cllr W Redford

**1. Attendance and Apologies and Acceptance of Apologies**

None.

There were 2 members of the public present.

**2. Declarations of Interest**

There were no declarations of interest.

**3. Minutes of the last meeting**

The minutes of the PC meeting held on 14<sup>th</sup> November 2024 were reviewed , approved and signed by Chair.

**4. Public Session**

None.

**5. Finance and Administration**

**Finance Report 30<sup>th</sup> November 2024.**

**Income / Expenditure**

<b>Balance brought forward from 31<sup>st</sup> October 2024</b>	<b><u>£ 62,925.73</u></b>
Clerk Expenses (Nov)	£100.99
Clerk salary (Nov)	as per contract
HMRC (employee tax & NI)	as per contract
Parish Online (N plan Maps)	£182.40
DM Payroll	£60.00
ICO	£35.00
Playsafety	£112.80

Epson	£9.99
Defib world	£150.00
N Plan flyers	£60.16
Nest	£68.02
Unity	£6.00
Unity	£5.40

Income:

**Balance**                      **30<sup>th</sup> November 2024**                      **£ 60,973.63**

**Funds at Unity Bank**

Current Account T1	£ 39,932.20
Instant Access account	£ 21,041.43

**£ 60,973.63**

**Online payments to be authorised:**

Clerk Expenses (Dec)	£113.44
Clerk salary (Dec)	as per contract
HMRC (employee tax & NI)	as per contract
Chairmans Allowance (Xmas food)	£111.47
Buy my print (N Plan flyers)	£79.84

- a) Invoices and payments received were noted.
- b) It was agreed that all payments were authorised.
- c) Budget was reviewed by the PC
- d) Precept for 2025-26 was agreed at £23,886.00, this is an increase to the PC of £3,869.00, which is an increase annually to Band D properties of £7.89.

**6. Planning**

December 2024.

New Planning Applications

**Appl. No: W/24/1163 Received: 26/08/2024 07:31:06App. Type: Planning Permission**

**Abbey Farm, Ashow Road, Ashow, Kenilworth, CV8 2LE**

• Removal of existing rotten timbers and failing glazing to rear lean to extension, retaining masonry plinth and reconstructing as close as possible replacement timbers and glazing to match existing. • Removal of existing rotten timbers and failing glazing to conservatory, retaining masonry plinth and reconstructing as close as possible replacement timbers and glazing to match existing. • Demolition of internal walls and kitchen to create a replacement kitchen / dining area • Replacement base and wall units to utility • Installation of retrofit underfloor heating to conservatory, kitchen / living and entrance foyer • Removal of existing steep staircase and installation of replacement staircase between first floor and second floor • Removal of existing truss rafters and installation of structural steelwork to existing roof • Structural upgrade

of existing floor to existing loft • Removal of existing front door and replacing with a new window to match adjacent windows. • Removal of existing footpath to be replaced with new lawn • Alterations and refurbishment of existing main bathroom • Alterations and refurbishment of existing en suite • Repositioning of existing stable door and replacement radiator to reception room • Removal of existing roof windows and installation of replacement conservation roof windows

Mr Edwards

Ward: Cubbington and Leek Wootton

Laura Slevin [laura.slevin@warwickdc.gov.uk](mailto:laura.slevin@warwickdc.gov.uk)

The Parish Council are neutral to this application.

Appl. No: W/24/1164/LB Received: 26/08/2024 07:31:06App. Type: Listed Building Consent

Abbey Farm, Ashow Road, Ashow, Kenilworth, CV8 2LE

• Removal of existing rotten timbers and failing glazing to rear lean to extension, retaining masonry plinth and reconstructing as close as possible replacement timbers and glazing to match existing. • Removal of existing rotten timbers and failing glazing to conservatory, retaining masonry plinth and reconstructing as close as possible replacement timbers and glazing to match existing. • Demolition of internal walls and kitchen to create a replacement kitchen / dining area • Replacement base and wall units to utility • Installation of retrofit underfloor heating to conservatory, kitchen / living and entrance foyer • Removal of existing steep staircase and installation of replacement staircase between first floor and second floor • Removal of existing truss rafters and installation of structural steelwork to existing roof • Structural upgrade of existing floor to existing loft • Removal of existing front door and replacing with a new window to match adjacent windows. • Removal of existing footpath to be replaced with new lawn • Alterations and refurbishment of existing main bathroom • Alterations and refurbishment of existing en suite • Repositioning of existing stable door and replacement radiator to reception room • Removal of existing roof windows and installation of replacement conservation roof windows

Mr Edwards

Ward: Cubbington and Leek Wootton

Laura Slevin [laura.slevin@warwickdc.gov.uk](mailto:laura.slevin@warwickdc.gov.uk)

The Parish Council are neutral to this application.

Appl. No: W/24/1581 Received: 22/11/2024 10:31:02App. Type: Proposed Lawful Development

6 Long Row, Ashow Road, Ashow, Kenilworth, CV8 2LE

Application for a Lawful Development Certificate for the proposed erection of a single storey rear extension, as shown on drawing no. 2307-02 (PL)4 and no. 2307-02 (PL)5, received on 22/11/2024, with the materials used in any exterior work to be of a similar appearance to those used in the construction of the exterior of the existing dwellinghouse.

Mr and Mrs Hardman

Ward: Cubbington and Leek Wootton

Jack Hemus [jack.hemus@warwickdc.gov.uk](mailto:jack.hemus@warwickdc.gov.uk)

The Parish Council are neutral to this application.

**W/24/1295**

**Description:** Continued use of site as camping ground for a period of 5 years, commencing on 06/04/2024, to provide camping for a total of no more than 30 events per year. Of these 30 events, for up to 20 events per year there shall be up to 60 tents/caravan pitches permitted in a designated area within the showground at any one time (not for members of the general public and not to exceed 7 consecutive days); for up to 10 events per year, 1524 tents/caravan pitches shall be permitted within the showground at any one time (not for the general public and not to exceed 7 consecutive days).

**Address:** NAEC, Stoneleigh Park, Kenilworth, CV8 2LZ

**Applicant:** Mr. Mike Seaman

Parish Council are neutral to the application, but make comments on communication of planned spread over the site, a further 1000 vehicles planned for the site and the impact to the village and the Parish Council would like to see the data for the figures quoted.

**Appl. No:** W/24/1424

**Received:** 21/10/2024 07:31:21App.

**Type:** Existing Lawful Development

**The Conifers, 12 Birmingham Road, Stoneleigh, Coventry, CV8 3DD**

**Application for a Lawful Development Certificate for an existing operation - removal of chimney (A), installation of dark brown uPVC windows, erection of single-storey rear extension (partially built) (B), as seen on submitted Proposed Plans and Elevations Drawing submitted on 21/10/2024.**

**Mrs T Mashood**

**Case Officer:** Officer Email:

**Grid Ref:** 432,879.24 / 272,814.58

James Moulding [james.moulding@warwickdc.gov.uk](mailto:james.moulding@warwickdc.gov.uk)

The Parish Council advised this is due to be determined by the Planning committee on 20<sup>th</sup> December 2024..

Progress of planning applications

**GRANTED**

**Application No: W/24/1148/TCA**

**T1 x Conifer - Reduce height by approx. 6m (50%) T2 x Group of 3 Conifers - Reduce height by approx. 6m (50%) |**

**Address: Working Mens Club, Church Road, Ashow, Kenilworth, CV8 2LE**

**GRANTED**

**Application No: W/24/1038/TCA**

**T1 - Yew - 2-3m crown reduction & shape; reduce back to clear the fabric of the church by 2m**

**Address: St Marys Church, Church Road, Ashow, Kenilworth, CV8 2LE**

**Planning Permission : GRANTED**

**Application Reference: W/24/0919**

**[laura.slevin@warwickdc.gov.uk](mailto:laura.slevin@warwickdc.gov.uk)**

**Notice is hereby given that Planning Permission is GRANTED for:**

**Erection of timber orangery**

**at Holly Lodge, 2 The Cunnery, Stoneleigh Park, Kenilworth, CV8 2PZ**

**HS2 applications : GRANTED**

**Application Reference: W/24/1015/HS2**

**[lucy.shorthouse@warwickdc.gov.uk](mailto:lucy.shorthouse@warwickdc.gov.uk)**

**Notice is hereby given that the District Council has considered your request for approval of plans and specifications under Schedule 17 to the High Speed Rail (London – West Midlands) Act 2017 (“the Act”) and grants approval for the plans and specifications as detailed below:**

**Plans and Specifications submission under Schedule 17 to the High Speed Rail (London – West Midlands) Act 2017 for works comprising:**

**Structure: Culvert;**

**Earthworks: To establish a railway embankment which incorporates a cutting, landscape earthworks, the Furzen Hill Auto Transformer Station platform, maintenance accesses and two drainage ditches;**

**Road Vehicle Park: One parking area located opposite the Furzen Hill ATS platform access road; and**

**Fencing: Security fencing and one gate.**

**HS2 applications : GRANTED**

**Application Reference: W/24/1030/HS2**

**[lucy.shorthouse@warwickdc.gov.uk](mailto:lucy.shorthouse@warwickdc.gov.uk)**

**Notice is hereby given that the District Council has considered your request for approval of plans and specifications under Schedule 17 to the High Speed Rail (London – West Midlands) Act 2017 (“the Act”) and grants approval for the plans and specifications as detailed below:**

**Plans and Specifications submission (or other Schedule 17 consent type) under Schedule 17 to the High Speed Rail (London – West Midlands) Act 2017 for works comprising:**

**- Engineering and landscape earthwork embankment on both sides of**

the track with an approximate length of 55m and max height of 6m, in addition to an excavated cut surface underneath the River Avon viaduct to achieve the minimum headroom required.

- Earthworks to form a land drainage ditch with associated drainage head and wing walls.
- Earthworks to form 3m wide maintenance access strips, including one road vehicle park, on both sides of the embankment.
- Six access stairs to the railway and bridge access opening.
- Security fencing.
- 4m high (from top of rail) noise barrier on the west side of the tracks.

#### **GRANTED**

**Appl. No:** W/24/0107/LB –

**Address:** The Forge, The Green, Stoneleigh, Coventry, CV8 3DP

**Description:** The installation of a plaque to commemorate the legacy of Edward Langley Fardon who once occupied this building.

**Applicant:** Messrs , Whitehouse & Rice

#### **REFUSED**

**Application No:** W/23/0974

**Description:** Erection of two storey rear extension and demolition of existing outbuilding.

**Address:** The Conifers, 12 Birmingham Road, Stoneleigh, CV8 3DD

**Applicant:** Mrs T Mashood

**Closing date:** 15<sup>th</sup> September 2023

**Planning Officer:** Theo Collum

#### **GRANTED**

**Application No:** W/23/0830 HS2

**Description:** Schedule 17 Plans and Specifications Application for the following:

Construction of a viaduct structure carrying the HS2 line.

Noise barrier attached to the viaduct parapets.

Earthworks for watercourse diversion.

**Address:** Canley Brook Viaduct, NW of A429 Kenilworth Road and Stoneleigh, Kenilworth CV8 2FE

**Applicant:** HS2 Limited

**Closing date:** 18<sup>th</sup> July 2023

**Planning Officer:** Mike Blissett

#### **GRANTED**

**Application No:** W/23/0878 HS2

**Description:** Plans and Specifications submission under Schedule 17 to the High Speed Rail (London – West Midlands) Act 2017 for works comprising: a new single span, integral overbridge with handrails on top of abutment pile caps (1.05m in height) minor earthworks (typically less than 1m in height) and installation of a safety barrier (0.75m in height)

**Address:** Land within the Northeast corner of Stoneleigh Park, Overbridge, Stoneleigh

**Applicant:** High Speed Two (HS2)

**Closing date:** 18<sup>th</sup> July 2023

**Planning Officer:** Mike Blissett

#### **PERMISSION NOT REQUIRED**

**Application No:** W/23/0587

**Description:** Repairs to roof

**Address:** 12 Coventry Road, Stoneleigh, Coventry, CV8 3BZ.

**Applicant:** Miss J Mayhew

Progress of planning applications (No outcome yet)

**Application No: W/24/1159/HS2**

**Plans and Specifications submission under Schedule 17 to the High Speed Rail (London ? West Midlands) Act 2017 for works comprising: ? Buildings: Steel concrete composite superstructure viaduct including parapets above reinforced concrete abutments and central piers across the River Avon (River Avon Viaduct)) and ? Earthworks: For the provision of a replacement flood storage area, piers, abutment and scour protection.**

**Address River Avon Viaduct and Flood Storage, North of Stoneleigh Business Park and South of B4115, Ashow Rd, Stoneleigh**

**Appl. No:** W/23/1605 **Received:** 07/11/2023 07:31:07**App. Type:** Outline Planning Permission

**Address** The Orchard, Coventry Road, Stoneleigh

**Outline planning application** (all matters reserved apart from access) for the erection of 2no. dwellings.

**Applicant** Mr Innocent

**Planning Officer** Jack Lynch Jack.lynch@warwickdc.gov.uk

**Application No:** W/23/1243

**Description:** Installation of solar photovoltaic panels to the roof of the UKBIC building and the provision of associated infrastructure.

**Address:** UKBIC, Rowley Road, Baginton, Coventry, CV8 3AL.

**Applicant:** Oxalis planning Ltd

**Closing date:** 29<sup>th</sup> September 2023

**Planning Officer:** Lucy Hammond

**7. Stoneleigh Park Events**

Cllr P Redford has sent correspondence, Cllr R Hancox to contact the Police regarding the traffic concerns.

**8. HS2 Update**

Road closure notices are circulated. Cllr R Hancox to formally request access to emergency vehicles.

**9. South Warwickshire Local Plan**

The link for the meetings to be held next week have been sent to the PC.

**10. Neighbourhood Plan**

The plan has now been submitted to WCC to determine is an SEA is required. The executive summary is to go to every household.

**11. Water Testing**

Funding has been secured for the project, Clerk is to order the equipment. Cllr Hancox is co ordinating to commence early 2025. Training is also to take place.

**12. Masterplanning Framework for Land to the North and East of Kenilworth/South of Coventry**

Briefing notes have been received, no update expected until after Christmas.

**13. A46 Stoneleigh Road Junction Improvement Scheme**

Summer 2025 is the planned start date. Some signs have been installed.

**14. Birmingham Road Closure Update**

No update.

**15. Stare Bridge Update**

No update, Cllr's have raised the safety issue to pedestrians to Cllr P Redford.

**16. Crewe Lane**

No update. Cllr R Hancox is to ask if work is completed.

**17. State of disrepair C32/B4115 Crossroads**

Drainage is on schedule to be completed.

**18. Updates from Warwickshire police, WCC Cllr Redford and WDC Councillors P Redford and J Payne**

Warwickshire Police

A crime prevention evening is planned for January 14<sup>th</sup> 2025 at Stoneleigh Village Hall. 7pm to 9pm.  
More police presence is need in rural areas.

Cllr P Redford.  
Circulated updates.

Cllr W Redford.  
Covered within agenda.

Cllr J Payne  
Not in attendance.

**19. Correspondence**

Circulated.

**20. Questions to Chairman**

None.

**21. Date of Next Meeting**



- 9<sup>th</sup> January 2025 at Stoneleigh Village Hall.

## 22. **Closure**

The meeting was called to a close at 8.08pm.

## Appendices 1

## Dame Alice Leigh's Almshouse

## TRUSTEE'S REPORT – Activities during the year 2022

During 2022 the Charity continued to provide accommodation for residents in the ancient parish of Stoneleigh and whilst one of the Almshouse properties became vacant, nine remained fully occupied throughout the year.

No.2 Almshouse became vacant on 31st December 2021 with the new resident taking up occupancy at the end of March 2022.

Trustees have continued with day-to-day repairs as well as remedial and modernisation work to the Almshouses, as best they could, whilst still under COVID-19 restrictions and government lockdowns. The minor indoor repairs continued to be carried out as and when required. The ongoing issues with damp in some fireplaces, continues to be closely monitored and have largely been brought under control. However, it is now thought to possibly be rising damp or water retention from the outside, via the sandstones and/or mortar which is causing the water ingress to several of the properties, this is being kept under constant surveillance by the Clerk. Brad Steele, a Master Stonemason carried out repairs to the stonework on the Almshouse outbuildings. This included repairs and repointing to the brickwork and guttering of the outbuildings, along with the removal of foliage and moss from around both the outbuildings and main Almshouse building.

Electrical maintenance was carried out as and when required, along with the annual PAT testing of all resident's and charity owned electrical appliances and again for the new resident's own personal appliances shortly after they moved in.

Urgent plumbing repairs were carried out under strict COVID19 rules whilst lockdown was still in place in the early part of 2022. However, once the restrictions were lifted, the Plumbers were able to carry out the refurbishment of all five of the remaining shower rooms. The showers and shower trays were replaced, and water heaters installed to replace outdated immersion tanks, along with the re-decoration of those five properties.

Garden maintenance has included regular lawn mowing, hedge trimming and the pruning of several trees, in addition to moss and weed spraying.

The Almshouse Trust has continued its support of local charities with donations being made to the following charities at the beginning of the new year, January 2022 to:

The Shakespeare Hospice Waverley Day Centre  
Warwickshire Vision The Ups of Downs

Further donations were made to:

The Shakespeare Hospice Christmas Appeal in October 2022 and to  
The Ups of Downs and Waverley Day Centre in December 2022

The Trust also made charitable donations to support needy people living in the Ancient Parish of Stoneleigh through the Together for Change initiative and the Coventry Children's Boot Fund. Together for Change (TFC) is a joint venture charity between the Diocese of Coventry and the Church of Urban Fund. Together for Change is working with churches and other public & private sector groups to transform the communities of Coventry and Warwickshire and tackle systematic poverty. In the five years since the inception of this project, the Churches in Tile Hill have set up and grown a range of projects supporting needy people in the community. The Job Club and Make Lunch project are among notable successes. The previous project that the Trust donations have helped support has been the recruitment of a Youth Worker at St Andrews Church who provides youth activities in the community.

It was agreed that the Trust would donate £5,000 in January 2022 to the Good Neighbours Men's Space project, and a further £5,000 in April 2022 to the Musical Memories Café Dementia project. The Coventry Children's Boot Fund started in 1893 with the object of providing boots to children in poverty so that they could attend school. The fund has served Coventry's poorest children through two world wars, the depression of the 30's and the ups and downs of the 20th century. Even today, many children attend school wearing worn out leaking shoes in winter, because their parents cannot afford to replace them, which makes you realise that the Boot Fund is as relevant today as it was over a hundred years ago. The Coventry Children's Boot Fund received two donations in 2022, £2,500 in April and a further £4,000 in August.

## FINANCIAL SUMMARY

### THE DAME ALICE LEIGH'S ALMSHOUSE

Accounts year end to 31st December 2022

#### INCOME

Contributions	40,294.50
Grant From Duchess Dudley	
Charity	13,200.00
Bank Interest	0.01
<b>Total Income</b>	<b>53,494.51</b>

#### EXPENDITURE

Donations	-23,500.00
Governance Costs	-678.00
Housing Management Costs	-13,360.05
Repairs & Maintenance Costs	-39,998.61
Service Costs	-21,395.49
<b>Total Expenditure</b>	<b>(98,932.15)</b>

<b>SURPLUS/DEFICIT</b>	<b>-45,437.64</b>
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## Appendices 2

2023 Annual Report from the Leigh Educational Foundation

John Astle  
Stoneleigh and Ashow Parish Councillor

The LEF continues to work for young people under 25 from Stoneleigh, Ashow, Leek Wootton and Burton Green by providing financial support and assistance for school/educational trips both home and abroad, school uniform and equipment, university/college/training expenses and grants to schools, teams and youth groups of all kinds.

The Foundation has granted over £27,225 to such causes during the year 2022.

The LEF continues to update its own website throughout the year: [www.leigheducationalfoundation.org.uk](http://www.leigheducationalfoundation.org.uk).

Applicants can now find application forms to fill in and submit online or the clerk can still be contacted by phone and asked to post out application forms.

Contact details of the clerk:

Email: [admin@leigheducationalfoundation.org.uk](mailto:admin@leigheducationalfoundation.org.uk)

Telephone: 01926 419300 / 07831 816638

**STONELEIGH UNITED CHARITIES**  
**2023 Report for Annual Parish Council Meeting**

The ancient charities of Stoneleigh were combined in 1970 to become Stoneleigh United Charities. Details of the original bequests can be seen inscribed on the balcony in Stoneleigh Church.

The purpose of the charity is to provide financial assistance to those in the villages of Stoneleigh, Ashow and Stareton who are in need.

The United charity receives its income from interest on its long-term investments and two generous donations each year from the estate charity of Duchess Dudley.

The Charity is administered by a Clerk to the trustees and a board of five trustees. In the past the charity has helped towards costs such as hospital visits, emergency property repairs, winter heating costs and emergency advances. Every Christmas the charity makes donations to elderly local villagers and those who have come to their attention as being in need, or perhaps having had a particularly hard year. The charity also makes annual contributions to larger local charities as a way of supporting residents who may have use of these. In 2022 the charity continued to support the following local charities: Air Ambulance, Myton Hospice, The Addington Fund (supporting farmers in need), The Friends of Warwick Hospital and The Salvation Army (Leamington Branch).

The charity welcomes requests for support from the residents of the three villages, or perhaps from their neighbours on their behalf. These requests will be considered at the biannual meetings, or more quickly if there is an emergency. The Clerk to the trustees is Hannah Watts, to whom initial enquiries for assistance should be made. Hannah can be contacted by phone on 01788 890618 or by email: [stoneleighunitedcharities@gmail.com](mailto:stoneleighunitedcharities@gmail.com).



## End of Year 2022/23 Budget Update: Stoneleigh &amp; Ashow Joint Parish Council

## Appendices 4

<b>Expenditure:</b>	<b><u>Q1-3</u></b>	<b><u>Jan</u></b>	<b><u>Feb</u></b>	<b><u>Mar</u></b>	<b><u>Total spend in Q4</u></b>	<b><u>Total spend year to date</u></b>	<b><u>Budget</u></b>	<b><u>Comments</u></b>
-	-	-	-	-	-	-	-	-
<b>Salary (including tax)</b>	£6,661.74	£1,450.98	£792.70	£851.37	<b>£3,095.05</b>	£9,756.79	<b>£9,500.00</b>	Overspend likely due to cross-over with new clerk
<b>Stationary</b>	£27.49	£0.00	£26.14		<b>£26.14</b>	£53.63	<b>£100.00</b>	
<b>Postage &amp; Telephone</b>	£12.29	£0.00			<b>£0.00</b>	£12.29	<b>£325.00</b>	New PO Box Likely to increase next year when local meetings resume
<b>Clerk Travel expenses</b>	£231.25	£14.40	£27.00	£27.00	<b>£68.40</b>	£299.65	<b>£250.00</b>	
<b>Playground equipment</b>	£0.00				<b>£0.00</b>	£0.00	<b>£0.00</b>	
<b>Playground maintenance</b>	£84.00				<b>£0.00</b>	£84.00	<b>£1,000.00</b>	Potential repairs to spinner
<b>Office equipment</b>	£603.14	£73.32	£0.00	£0.00	<b>£73.32</b>	£676.46	<b>£1,000.00</b>	Potential laptop replacement
<b>Equipment maintenance</b>	£0.00				<b>£0.00</b>	£0.00	<b>£3,000.00</b>	Potaential cost for replacement posts
<b>Insurance</b>	£432.26				<b>£0.00</b>	£432.26	<b>£450.00</b>	
<b>Grants</b>	£0.00		£4,500.00		<b>£4,500.00</b>	£4,500.00	<b>£0.00</b>	
<b>Training</b>	£620.00				<b>£0.00</b>	£620.00	<b>£250.00</b>	Potential training for new clerk
<b>Audit (External and internal)</b>	£230.00				<b>£0.00</b>	£230.00	<b>£350.00</b>	Increased cost of internal audit
<b>Village Hall hire/ room hire</b>	£233.20				<b>£0.00</b>	£233.20	<b>£500.00</b>	Will increase with return of physical meetings
<b>Subscriptions</b>	£434.30	£11.99	£11.99	£12.99	<b>£36.97</b>	£471.27	<b>£525.00</b>	
<b>Chairman's Allowance</b>	£0.00			£19.84	<b>£19.84</b>	£19.84	<b>£80.00</b>	
<b>VAT</b>	£278.62	£17.07	£907.63	£2.60	<b>£927.30</b>	£1,205.92	<b>£250.00</b>	
<b>B'ham Road consultation</b>	£0.00				<b>£0.00</b>	£0.00	<b>£0.00</b>	
<b>Bank account charges</b>	£54.00	£0.00	£0.00	£18.00	<b>£18.00</b>	£72.00	<b>£72.00</b>	New online bank account
<b>Misc</b>	£35.00				<b>£0.00</b>	£35.00	<b>£300.00</b>	Painting of phone boxes
<b>TOTAL</b>	<b>£9,937.29</b>	<b>£1,567.76</b>	<b>£6,265.46</b>	<b>£931.80</b>	<b>8,765.02</b>	<b>18,702.31</b>	<b>17,952.00</b>	
<b>Earmarked funds</b>	<b><u>Q1-3</u></b>	<b><u>Jan</u></b>	<b><u>Feb</u></b>	<b><u>Mar</u></b>	<b><u>Total spend in Q4</u></b>	<b><u>Total spend year to date</u></b>	<b><u>Budget</u></b>	
Defibrillator	£0.00				<b>£0.00</b>	£0.00	<b>£528.00</b>	
Neighbourhood Plan*	£0.00				<b>£0.00</b>	£0.00	<b>£4,346.76</b>	
Elections	£0.00				<b>£0.00</b>	£0.00	<b>£7,050.00</b>	

Planning campaigns	£0.00				<b>£0.00</b>	£0.00	<b>£1,085.00</b>
Grant Speed Gun	£0.00				<b>£0.00</b>	£0.00	<b>£1,080.50</b>
Ashow Notice Boards	£0.00				<b>£0.00</b>	£0.00	<b>£25.13</b>
Planning Consultation	£0.00				<b>£0.00</b>	£0.00	<b>£100.00</b>
Transparency Fund	£400.85				<b>£0.00</b>	£400.85	<b>£400.85</b>
Village Fund	£0.00				<b>£0.00</b>	<b>£0.00</b>	<b>£2,000.00</b>

£400.85	£0.00	£0.00	£0.00	<b>£0.00</b>	£400.85	<b>16,616.24</b>
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<b>Total payments</b>	<b>£10,338.14</b>	<b>£1,567.76</b>	<b>£6,265.46</b>	<b>£931.80</b>	<b>£8,765.02</b>	<b>£19,103.16</b>
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<b>Income received Quarter 4</b>	<b><u>Q1-3</u></b>	<b><u>Jan</u></b>	<b><u>Feb</u></b>	<b><u>Mar</u></b>	<b><u>Total income in Q4</u></b>	<b><u>Total income year to date</u></b>	-	-	-
Interest	£112.58			£94.45	<b>£94.45</b>	£207.03			
Precept	£18,352.00				<b>£0.00</b>	£18,352.00			
VAT refund	£569.90				<b>£0.00</b>	£569.90			
Grants		£5,000.00			<b>£5,000.00</b>	£5,000.00			

<b>£19,034.48</b>	<b>£5,000.00</b>	<b>£0.00</b>	<b>£94.45</b>	<b>£5,094.45</b>	£24,128.93
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#### Quarter 4: 1st January - 31st March 2023

Balance as at 31st December 2022	<b>£55,803.94</b>
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Total income Q4	£5,094.45
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Total expenditure Q4	£8,765.02
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Balance as at 31st March 2023	<b>£52,133.37</b>
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*Account balances:*

Unity Trust Current Account	£31,914.26
Unity Trust Instant Access Account	£20,219.11
Total:	<u><u><b>£52,133.37</b></u></u>



**Warwick Rural East crime report from 06/03/2023 to 11/05/2023 Stoneleigh & Cubbington ward ONLY**

07/03/2023 – Theft – alcohol – Sainsburys, Rugby Road, Cubbington

09/03/2023 – Theft from vehicle – tools – Coventry Road, Baginton

09/03/2023 – Theft from vehicle – tools – Coventry Road, Baginton

09/03/2023 – Theft from vehicle – tools – Coventry Road, Baginton

10/03/2023 – Theft – Hancox Close, Weston under Wetherley

14/03/2023 – Theft of vehicle – motorbike – Middlemarch Business Park, Baginton

16/03/2023 – Violence – Common assault – domestic related – Sandwell Road, Cubbington

18/03/2023 – Damage – caravan – Dalehouse Lane, Kenilworth

21/03/2023 – Theft of vehicle – motorbike (found burnt out in Coventry), Edinburgh Villas, Baginton

30/03/2023 – Theft of vehicle – stolen without keys – Balmoral Way, Cubbington

30/03/2023 – Public order – Coventry Road, Baginton

01/04/2023 – Hate crime – Sports Pavillion, Warwick University

01/04/2023 – Theft – 2 stands of vape – Comptons Garage, Rugby Road, Cubbington

02/04/2023 – Violence – Common assault – domestic related – Stoneleigh

02/04/2023 – Theft of vehicle – Ford Fiesta without keys – Sports Pavillion, Warwick University

03/04/2023 – Theft of vehicle – Range Rover Sport – Middlemarch Business Park, Baginton

04/04/2023 – Theft – caravan – Kingshill Lane, Coventry

03/04/2023 – Damage (Heritage Crime) – window smashed, and paint thrown at a grade 2 listed building – Cubbington Primary School, Church Hill, Cubbington

03/04/2023 – Theft – push bike – Siskin Drive, Baginton

06/04/2023 – Violence – ABH – Knightley Close, Cubbington

07/04/2023 – Violence – Assault of constable – A45 Coventry Road, Baginton

08/04/2023 – Theft from vehicle – spare wheel from VW camper van – Coventry Road, Baginton

12/04/2023 -Theft – Alcohol, cigarettes, tobacco, groceries – Sainsburys, Rugby Road, Cubbington

14/04/2023 – Theft from vehicle – window smashed – Church Terrace, Cubbington

14/04/2023 – Theft – pushbike – Warwick University

17/04/2023 – Burglary Business – artificial grass – Metcalfe's, Rugby Road, Cubbington

18/04/2023 – Theft of vehicle – motorbike – Middlemarch Business Park, Baginton

18/04/2023 – Theft from vehicle – tools from van – Old Mill Hotel, Mill Hill, Baginton

18/04/2023 – Vehicle Interference – van broken into, nil stolen – Friends Close, Baginton

**18/04/2023 – Damage – car window smashed – Church Lane, Cubbington**

**18/04/2023 – Violence – Common assault – Domestic related – High Street, Cubbington**

**18/04/2023 – Violence – Common Assault – Domestic related – High Street, Cubbington**

**27/04/2023 – Theft of vehicle – Ford Fiesta – Frances Road, Baginton**

**10/05/2023 – Burglary Business – petrol powered pump stolen – B4113 Stoneleigh**

**11/05/2023 – Damage – coping stones pushed over causing collapse – Stare bridge, Stoneleigh Park Estate**