

Stoneleigh & Ashow Joint Parish Council

Minutes of the Annual Meeting of the Parish Council held on Thursday 9th May 2024
At Stoneleigh Village Hall at 7pm

PRESENT:

Cllr R Hancox (Chair)
 Cllr J Astle
 Cllr S Matthews
 Cllr D Jack
 Helen Denton- Stacey (Clerk)

1. Appointment of Chairman and Deputy Chairman

R Hancox proposed for Chairman by D Jack and seconded by J Astle. This was unanimously agreed.

J Astle proposed for Deputy Chairman by D Jack and seconded by R Hancox. This was unanimously agreed.

2. To receive the Chairman's Declaration of Acceptance of Office

Councillor Hancox read and signed a formal Declaration of Acceptance of the office of Chairman.

3. To receive all Councillors' Declaration of Acceptance of Office

Cllr's Declarations remain the same.

4. Attendance and Apologies and Acceptance of Apologies

There were three members of the public present.

Apologies were received and accepted from Cllr Rolli and Cllr J Payne.

5. Declarations of Interest

There were no declarations of interest.

6. Minutes of the last meeting

The minutes of the Ordinary meeting held on 9th April 2024 were reviewed , approved and signed by Chair.

7. Chairman's Allowance

It was unanimously agreed that the Chairman's allowance for the year would remain at £80.

8. Committees of the Council

It was agreed that there would continue to be no committees of the Parish Council.

9. External Committees

To appoint members to sit on the undermentioned committees:

- a) Stoneleigh Village Hall & Playing Fields Trust: Cllr Hancox

- b) Dame Alice Leigh's Almshouses, Stoneleigh:
- c) The Leigh Educational Foundation: Cllr Astle
- d) Trustees of the Stoneleigh United Charities: Cllr Hancox and Cllr Astle

10. Reports

To receive reports on:

- a) Stoneleigh Village Hall & Playing Fields Trust: None
- b) A written report was received from Dame Alice Leigh's Almshouses (appendices 1).
- c) A written report was received from The Leigh Educational Foundation (appendices 2).
- d) A written report was received from Trustees of the Stoneleigh United Charities (appendices 3).

11. General Power of Competence

It was confirmed that the Parish Council no longer hold the General Power of Competence as the clerk is not suitably qualified. Warwickshire Association of Local Councils (WALC) have confirmed that the Council will be eligible to hold the General Power of Competence the meeting following the clerk gaining her CiLCA qualification.

12. Calendar of Meetings

The calendar of meetings has been circulated and is available on the website.

13. Public Session

Standing orders were suspended at 7.19pm

A member of the public raised the subject of the closure of the Birmingham Road and any updates on the situation.

Cllr Hancox responded that Warwickshire County Council have agreed to close the road. They will draft a TTRO for 18 months. After 12 months they will assess the impact that the closure has had on the local road network and will also consult the emergency services. If no objections are raised, they will use the remaining six months to design a permanent closure. If there are no problems raised, then after the initial 18 months the order will simply become permanent.

The four-way traffic lights that HS2 have installed are stalling the plan. HS2 have stated that it will cost a total of £43,000 to redesign and implement a three-way traffic light system at the crossroads. WCC cannot justify the additional cost to the project. HS2 have said that they cannot tell us how long the lights will remain at the crossroads.

Standing orders were reinstated at 7.28pm

14. Village website

Clerk has spoken to Sally who was recommended by Cllr D Jack, Sally was in attendance at the meeting and has agreed to set up a new website, create the content and maintain, she will meet with Cllr R Hancox and Sheila to begin the task.

15. Finance and Administration

Finance Report 30th April 2024.

Income / Expenditure

Balance brought forward from 31st March 2024	<u>£ 51,099.70</u>
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Clerk Expenses (March)	£ 81.99
NEST	£ 68.02
Clerk Expenses (Zoom)	£ 15.59
Clerk salary (April)	as per contract
HMRC (employee tax & NI)	as per contract
DM Payroll services (Payroll)	£60.00
WALC (Annual Subs)	£323.20
N Power (electricity)	£106.33
 Income:	
WCC Precept	£10,008.50

Balance	<u>£ 59,665.04</u>
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Funds at Unity Bank

Current Account T1	£ 38,910.74
Instant Access account	£ 20,754.30

£ 59,665.04

Online payments to be authorised:

Clerk Expenses (April)	£ 129.78
NEST	£ 68.02
Clerk salary (May)	as per contract
HMRC (employee tax & NI)	as per contract
Cubbington Landscapes (Noticeboard)	£375.00
Zurich (Annual Insurance)	£385.63
Stoneleigh Village Hall (room hire)	£186.20
Amazon (noticeboard magnets)	£23.98
HMRC (employer contributions)	£126.20
The Meadows Society (grant for fencing)	£200.00
Anifeed (internal audit)	£312.00
Royal Mail (PO Box)	£424.20

- a) Invoices and payments received were noted.
- b) It was agreed that all payments were authorised.
- c) The Standing Orders that had been circulated were reviewed. Councillors agreed to adopt the Standing Orders.
- d) Insurance renewal completed as on three year fixed term with Zurich.
- e) To review the summary of income and expenditure – year ending 31st March 2023
- f) Audit 2023-2024

f.1 Consideration of Internal Audit Report , reviewed and noted.

A) Consider the findings of the review by the members meeting as a whole , reviewed and noted

f.2 Approve The Annual Governance Statement by resolution in advance of approving the accounting statements

Resolved, Proposed by Cllr D Jack to accept the Annual Governance Statement, seconded by Cllr J Astle.

f.3 A) Consider the accounting statements by the members meeting as a whole

B) Approve the Accounting Statements by resolution

Resolved, Proposed by Cllr D Jack to accept the Accounting Statement, seconded by Cllr J Astle.

C) Ensure the accounting statements are signed and dated by the person presiding at the meeting at which that approval is given.

- g) Cllr Hancox proposed that the Parish Council declares itself exempt from a Limited Assurance Review and this was unanimously agreed.
- h) The Annual Governance Statement 2022/23 (section 1) was reviewed and unanimously agreed.
- i) The Accounting Statements (section 2) were reviewed and unanimously agreed.
- j) Noted clerk has submitted VAT reclaim request of £2411.71.

16. Adoption of Policies

Standing Orders

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Financial Regulations

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Code of Conduct

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Risk Assessment

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Lone Working Policy

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Safeguarding

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Health & Safety

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Equality

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

Social Media

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

GDPR

Resolved: DJ proposed to adopt. Seconded by JA, All agreed.

17. Planning

New Planning Applications

Appl. No: W/24/0552/LB Received: 24/04/2024 07:31:00App. Type: Listed Building Consent

The Home Farm House, 7 Home Farm, Stoneleigh Abbey, Kenilworth, CV8 2LF

Erection of a single storey side extension and fenestration additions to form an en-suite bathroom.

Mr & Mrs Deely

Case Officer: Officer Email:

Grid Ref: 432,057.71 / 271,257.57

Applicant:

Applicant Tel:

Ward: Cubbington and Leek Wootton

Thomas Senior thomas.senior@warwickdc.gov.uk

The Parish Council support this application

Appl. No: W/24/0494/TCA

Received: 11/04/2024 10:51:00
App. Type: Trees in CA

The Old Post Office, The Green, Stoneleigh, Coventry, CV8 3DP
T1 x Yew - Reduce in height and radius by 2m
Mr P Whitehouse

Case Officer: Officer Email:

Grid Ref: 433,063.13 / 272,732.35

Applicant:
Applicant Tel:

Ward: Cubbington and Leek Wootton

Planning Enforcement planning.enforcement@warwickdc.gov.uk

The Parish Council are neutral to this application

Appl. No: W/24/0417/LB
Received: 27/03/2024 10:31:04
App. Type: Listed Building Consent

Stoneleigh Abbey, Kenilworth, CV8 2LF
Proposals are (worst case scenario) to completely strip the roofs and replace the clay tiled roofs entirely,
like for like, or reduce scope to partial tile replacement and full ridge tile replacement.
Replace existing
gutters to lead lined gutters. Minor isolated stone repairs and lime mortar pointing to all exterior elevations
to the north range. Leaded light and glazing repairs and reinstatement of porch leaded light.
Exterior stone
cleaning.
Stoneleigh Service Mangement / Godfrey Payton

Case Officer: Officer Email:

Grid Ref: 431,865.61 / 271,236.43

Applicant:
Applicant Tel:

Ward: Cubbington and Leek Wootton

Jane Catterall jane.catterall@warwickdc.gov.uk

The Parish Council are neutral to this application.

Application Number: W/24/0106

Description: Proposed installation of ramped access to the rear of The Almshouses.

Address: 1-10 Almshouses, The Green, Stoneleigh, Coventry, CV8 3DP

Applicant: The Trustees of The Dame Alice Leigh Almshouses

The Parish Council support this application

Application Number: W/24/0273

Description: Variation of Condition 2 (approved drawings) of planning permission ref: W/22/0926 (Erection of first floor rear extension and replacement rear dormer) for alteration to the rear extensions.

Address: 14 Birmingham Road, Stoneleigh, Coventry, CV8 3DD

Applicant: Mr Peter Hill

Application No: W/24/0369

Description: App. Type: Trees in CA

1 x Silver Birch - Fell

1 x Cherry - Fell

1 x Walnut - Fell

Address: Penns House, Ashow Road, Ashow, Kenilworth, CV8 2LE

SPM Tree Surgery & Landscapes

Grid Ref: 431,133.32 / 270,540.96

Applicant: SPM Tree Surgery & Landscapes

Applicant Tel:

Planning Enforcement planning.enforcement@warwickdc.gov.uk

The Parish Council are neutral to this application.

Application No: W/24/0165 HS2

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

comprising:

- Construction of the A46 Kenilworth Bypass Overbridge, a triple span integral structure approximately 50m long and 40m wide.
- Earthworks: Highways embankment with a maximum height of 7.8m.
- Highways: Reinstatement of the A46 highways including provision for one extra lane on each direction for potential future usage.
- Fencing: Vehicle restraint system (VRS).

Address: Land at the A46 Kenilworth Bypass, Park Hill, Kenilworth CV8 2UA

Applicant: High Speed Two (HS2)

This application has been approved.

Progress of planning applications

Application No: W/24/0354/ HS2

Description: Plans and Specifications submission under Schedule 17 to the High Speed Rail (London ? West Midlands) Act 2017 for works comprising construction of precast concrete parapets required in connection with the realignment of the B4115 Ashow Road to cross the HS2 line on a new bridge as consented under LPA reference **Address:** Land at B4115 Ashow Road, Stoneleigh, Warwick CV8 2UL

Applicant: High Speed Two (HS2)

Approved

Application No: W/23/1709

Description: Installation of photovoltaic solar panels in the valley formed by the double roof. The panels to be surface mounted onto the existing pan tile roofs. Inverter and storage batteries to be fitted internally within the attic

Address: Stoneleigh Village Club, Stoneleigh, Warwick CV8 2UL

Applicant: Mr O Connor

Approved

Progress of planning applications (No outcome yet)

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

Appl. No: W/23/1605 Received: 07/11/2023 07:31:07App. 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/23/0974

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: 15th September 2023

Planning Officer: Theo Collum

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: 29th September 2023

Planning Officer: Lucy Hammond

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: 18th July 2023

Planning Officer: Mike Blissett

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: 18th July 2023

Planning Officer: Mike Blissett

Application No: W/23/0587

Description: Repairs to roof

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

Applicant: Miss J Mayhew

Closing date: 23rd June 2023

Planning Officer: Lucy Shorthouse

Application No: W/22/1723 HS2

Description: A railway cutting with a length of 750m and maximum depth of 11m and associated landscape earthworks, a pond, maintenance access strips, land and track drainage, noise barrier and security fencing.

Address: Land to the North of the A429 Kenilworth Road, bound by Cryfield Grange Road and Crackley Lane.

Applicant: HS2

Closing date: 25th November 2022

Planning Officer: Erin Weatherstone

18. Stoneleigh Park Events

No update, awaiting next event to place sound equipment.

19. HS2 Update

The open event on 30th April attracted 30 residents.

20. South Warwickshire Local Plan

Cllr P Redford has circulated the latest update, She advised invites were supposed to be circulated for briefings to Parish Councils.

21. Neighbourhood Plan

Progressing to draft plan for referendum.

22. Stoneleigh Village Hall Noticeboard

The noticeboard has now been installed.

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

The next meeting is planned for October, details to follow.

24. A46 Stoneleigh Road Junction Improvement Scheme

No update to report.

25. Birmingham Road Closure Update

This agenda item was covered in public session.

26. Stare Bridge Update

Cllr P Redford is awaiting a meeting with Highways.

27. Footpath B4113

Covered with HS2 meeting in April.

28. State of disrepair C32/B4115 Crossroads

Cllr Hancox met with Cllr W Redford (WCC) are to plan a site visit.

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

Warwickshire Police

Cllr's Hancox & Astle are to attend the next Police meeting on 17th June.

Cllr W Redford advised he has received correspondence from a resident concerning Crewe Lane and this is being looked into.

Cllr P Redford advised No mow May was coming up so verges will be left until June.

30. Correspondence

31. Questions to Chairman

There were no questions to the Chairman.

32. Date of Next Meeting

- 13th June at Ashow Village Club

33. Closure

The meeting was called to a close at 9.02pm.

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
Total Income	53,494.51

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
Total Expenditure	(98,932.15)

SURPLUS/DEFICIT	-45,437.64
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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.

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

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.

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

Appendices 4

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

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

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

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

Balance as at 31st December 2022	£55,803.94
Total income Q4	£5,094.45
Total expenditure Q4	£8,765.02
Balance as at 31st March 2023	£52,133.37

Account balances:

Unity Trust Current Account	£31,914.26
Unity Trust Instant Access Account	£20,219.11
Total:	£52,133.37

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