NORTON LINDSEY PARISH COUNCIL

Clerk to the Council: Mrs Jennifer Bendall, 7 Brick Kiln Close, Norton Lindsey, Warwick, CV35 8DL (tel: 01926 843534, email: clerk@nortonlindseyparishcouncil.gov.uk)

To All Members of the Council

11 September 2025

You are hereby summoned to attend an Ordinary Meeting of Norton Lindsey Parish Council to be held in Norton Lindsey Church Room, Church Road on Tuesday 16 September 2025 at 7.45pm, for the purpose of transacting the following business.

Press and Public are invited to attend.

Signed: JBendall

Mrs Jennifer Bendall

Clerk and Responsible Financial Officer

There will be a period of up to 15 minutes at the beginning of the meeting where public questions and comments are invited.

Agenda

25/09/16/01 Record of members present

25/09/16/02 To receive apologies for absence

To receive, and consider for approval, apologies for absence and reasons given.

25/09/16/03 To receive declarations of interests (existence and nature) on Items on the Agenda

Councillors are reminded that under the Code of Practice they are asked to declare personal interests in any item on the agenda, and the nature of the interest, at this point or at any point during the meeting. Should that interest be considered prejudicial to the matter under discussion, they should leave the room and not seek improperly to influence any decision on that matter.

25/09/16/04 Minutes of the last meeting(s)

To approve and sign the minutes of the Ordinary Meeting held on 15 July 2025.

25/09/16/05 Clerk's report

To receive a report from the Clerk detailing:

- 1. actions taken following the previous meeting;
- items actioned under the NLPC Scheme of Delegation; and
- 3. any day to day matters that NLPC should be aware of.

25/09/16/06 Items to be taken in private session

To determine which items, if any, of the Agenda should be taken with the public excluded.

25/09/16/07 Parish Council Action Plan 2025/2026

- 1. Improve the safety and quality of roads and footpaths;
- 2. Take steps to address climate change / improve the local environment;
- 3. Review and update website; and
- 4. Ensure heritage infrastructure is maintained and protected.

25/09/16/08 To discuss issues within the Parish relating to highways and public areas (eg. the state of the roads, parking, overgrown hedges, footpaths, etc)

- 1. To receive an update on issues previously reported.
- 2. To report any new issues to be notified to the relevant authorities.

25/09/16/09 To discuss the vacancy for a Parish Councillor

25/09/16/10 Items for consideration and resolution

1. To consider, and resolve to approve if appropriate, a salary increase for the Clerk following receipt of notification from WALC of the National Joint Council for Local Government Services (NJC) pay agreement for 2025/2026, to be back dated to 1 April 2025 (Local Government Act 1972, s.112)

25/09/16/11 Items for information

- 1. To note and consider correspondence received and resolve to action if appropriate.

 Please note that following the issue of this agenda any correspondence received up to 5pm on the day before the meeting will be considered.
- To note any changes to legislation and regulations which relate to parish councils.
- 3. Other items for information.

(Appendix 1 – circulated)

25/09/16/12 Finance

- 1. To receive a report detailing account balances.
- 2. To note payments received since last meeting.
- 3. To note payments made since last meeting.
- 4. To review and approve items of expenditure.
- 5. To receive, approve and sign bank reconciliations prepared by the RFO.

(Appendix 2 – circulated)

25/09/16/13 Planning

To consider planning policies, applications and appeals received, and resolve to submit comments where appropriate.

Please note that following the issue of this agenda any applications received up to 5pm on the day before the meeting will be considered.

(Appendix 3 – circulated)

25/09/16/14 To receive reports from Warwick District Council and Warwickshire County Council Councillors

25/09/16/15 Parish Report / Items for next meeting

Each Councillor is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate nor decision making.

25/09/16/16 Date of Next Meetings

21 October 2025 - Ordinary Meeting 11 November 2025 - Ordinary Meeting

25/09/16/17 Close

Appendix 1 – Items for Information

1. Correspondence

Date	From	Subject
23.07.25	WALC	Weekly Round Up No 137
28.07.25	Resident	Furlong, Canada Lane
06.08.25	WALC	Weekly Round Up No 138
12.08.25	WCC	Your Council's Input Needed to Shape Warwickshire's Energy Future (2 emails) Survey: to be completed by 15 September
14.08.25	NLCP Ltd	Discretionary grant, project completion report
20.08.25	WALC	Weekly Round Up No 139
29.08.25	WCC	Invitation to participate, Local Government Reorgisation and Develution Survey: to be completed by 26 September
01.09.25	WCC	September Preparedness Campaign - #30Days30WaysUK
01.09.25	WDC	Questionnaire and Engagement Document (Local Government Reorganisation)
02.09.25	SDC	South Warwickshire Local Plan – preferred options consultation Representations
03.09.25	WALC	Weekly Round Up No 140
04.09.25	WALC	Local Climate Engagement Programme Workshop
04.09.25	WDC	WDC relaunches Cost of Living Fund
05.09.25	WCC	Confirmation of Road Closure – C93 Snitterfield Lane, Snitterfield
05.09.25	Strategic Leisure Limited	Warwick & Stratford District Council Built Facility Strategy – Parish/Town Council Survey
10.09.25	WCC	Reminder: Town and Parish Councils LGR and Devolution Survey Survey: to be completed by 26 September
10.09.25	WALC	South Warwickshire Local Climate Engagement Event
10.09.25	MonsterInsights	Website traffic summary
11.09.25	Cambridge & Counties Bank	The interest rate on your savings account is going down

2. Legislation / Regulations

Date	Details
-	

3. Other items for information

Date	Details
-	

Appendix 2 – Finance

1. Account Balances:

Account	Statement Date	Balance
NatWest Current Account	29 August 2025	£16,991.67
NatWest Reserve Account 1	29 August 2025	£12,999.90
NatWest Reserve Account 2 *	29 August 2025	£89.17
Cambridge & Counties 95-Day Notice Account *	5 August 2025	£14,299.51
Santander Everyday Saving Account *	2 September 2024	£1.08
	TOTAL	£44,381.33

^{*} Depot Fund

NB. The grant of £3,500 to NLCP Ltd has been paid from the current account. It was agreed that funds would only be transferred to the current account from the C&C 95-Day Notice Account to cover this payment if the current account runs low, as the C&C account pays interest.

2. Payments Received Since Last Meeting:

Date	From / Details	Amount		
31 July 2025	NatWest / Interest (Reserve Account 1)	£11.86		
31 July 2025	NatWest / Interest (Reserve Account 2)	£0.08		
5 August 2025	Cambridge & Counties Bank	£593.37		
29 August 2025	NatWest / Interest (Reserve Account 1)	£10.84		
29 August 2025	NatWest / Interest (Reserve Account 2)	£0.07		

3. Payments Made Since Last Meeting:

Date	To / Details	Amount
28 July 2025	Clerk / Salary	£344.76
28 August 2025	Clerk / Salary	£344.76
TBC	Clerk / Expenses April – June 2025	£36.57
TBC	Norton Lindsey Church Room	£45.00

4. Items of Expenditure to be reviewed and approved:

Date	To / Details	Amount
-		

Accounts Year To Date as at 16 September 2025

Reconciled to NatWest Current Account bank statement dated 29 August 2025, NatWest Reserve Accounts 1 and 2 statements dated 29 August 2025, C&C 95 Day Notice Account statement dated 5 August 2025 and Santander Business Everyday Saver Account dated 2 September 2024

Actu	024/2025	Item	2	025/2026	- 2	2025/2026	2	2025/2026
	ıal Year End			Budget	-	Actual YTD	Lik	ely out-tur
		BROUGHT FORWARD: BALANCE OF ACCOUNTS						
2	8,019.50	Current A/C	£	13,306.03	£	14,446.37		
	12,760.83	General Reserves, Asset Fund, Electoral Expenses (Reserve A/C 1)	£	13,912.69	£	12,940.40		
	3,500.00	General Reserves (Cambridge & Counties 95 Day Notice A/C)	£	3,500.00	£	3,500.00		
	87.54	Depot Fund (Reserve A/C 2)	£	88.39	£	88.77		
	1.08	Depot Fund (Santander A/C)	£	1.08	£	1.08		
	9,618.92	Depot Fund (Cambridge & Counties 95 Day Notice Account)	£	10,206.14	£	10,206.14		
	33,987.87	TOTAL BROUGHT FORWARD	£	41,014.33	£	41,182.76		
		RECEIPTS				F 27F 00	_	
	10,750.00	Precept	£	10,750.00	£	5,375.00	£	10,75 63
		VAT Refund Bank Interest: Reserve A/C 1	£	632.08 150.00	£	-	£	15
	179.57 1.23	·	£	1.20	£	59.50	£	15
	1.25	Bank Interest: Reserve A/C 2 Bank Interest: Santander	£	1.20	£	0.40	£	
	587.22	Bank Interest: Cambridge & Counties	£	400.00	£	593.37	£	40
	2.500.00	Other	£	-	£	16.00	£	1
	14,018.02	TOTAL RECEIPTS	£	11,933.28	£	6,044.27	£	11,94
	1,010.01	GENERAL EXPENDITURE		22/300120	Ė	0,044.27	_	12,5
	151.00	WALC Subscription	£	154.00	£	157.00	£	15
	300.00	Insurance	£	400.00	£	300.00	£	30
	70.00	Seminars for Councillors	£	150.00	£	300.00	£	15
		Audit	£	130.00	£		£	1.
	4,137.12	Staff costs (includes payments to HMRC)	£	4,344.47	£	1,723.80	£	4,34
	20.25	Clerk's travel expenses	£	50.00	£	1,723.00	£	4,5
	52.50	Home working allowance	£	42.00	£		£	-
	52.50	nome working allowance Admin Expenses: Stationery/Printing/Postage/etc	£	42.00 125.00	£	-	£	12
		Miscellaneous / Contingencies Fund	£	500.00	£	-	£	50
	264.50	Hire of Rooms	£	120.00	£	-	£	12
	112.00	Society of Local Council Clerks Membership	£	120.00	£	-	£	12
	35.00	Information Commissioners Office (data protection)	£	40.00	£	-	£	
	33.00	Clerk's Training	£	100.00		-	£	10
	15.10	<u> </u>	£		£	220.00	£	
	16.10	Website Election Costs Fund annual increase		215.88	£	239.90		21
	-		£	100.00	£	-	£	10
	-	Assets Fund annual increase	£	1,200.00	£	-	£	1,20
		Section 137 Grants	£	1,000.00	£	-	£	1,00
	1,011.10	Grants under Discretionary Powers	£	1,500.00	£	400.00	£	1,50
	299.00	Biennual Parish Council Report	£	-	£	-	£	
	-	Parish Plan	£	500.00	£	-	£	50
	-	Transfer to Assets Fund (eg. VAT refund on asset purchases, etc)	£	390.29	£	-	£	39
	41.42	VAT paid out on general expenditure (to be reclaimed)	£	100.00	£	25.00	£	10
	6,509.99	TOTAL GENERAL EXPENDITURE	£	11,151.64	£	2,845.70	£	11,05
		EXPENDITURE FROM RESERVES Depot Fund ***	£		£		£	
		Depot Fund	_		-	-		
		Floriton Contra						
	-	Election Costs	£		£		£	
	- 260.95	Assets Fund (purchase, repair, renewal, inspection)	£	-	£	-	£	
	- 260.95 52.19	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed)	£	-	£	-	£	
_	- 260.95	Assets Fund (purchase, repair, renewal, inspection)	£		£		£	
	260.95 52.19 313.14	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed)	£		£		£££	
	- 260.95 52.19	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed)	£ £ £	eted Year End Turn 31.03.26	£	- - - Actual YTD	£ £ £	
	260.95 52.19 313.14	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES	£ £ £	geted Year End	£	- - - Actual YTD 2025/2026	£ £ £	
	260.95 52.19 313.14	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD	£ £ £	geted Year End	£		£ £ £	ırn 31.03.
	260.95 52.19 313.14 ctual YTD 1224/2025	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account	£ £ Budg	geted Year End Turn 31.03.26	£££	2025/2026 16,991.67	£ £ £ Likel	irn 31.03.
	260.95 52.19 313.14 2024/2025	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C	£ £ Budg Out-	geted Year End Turn 31.03.26	£ £	2025/2026	£ £ Likel-Tu	irn 31.03.
	260.95 52.19 313.14 2024/2025	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account	£ £ Budg Out-	geted Year End Turn 31.03.26	£ £	2025/2026 16,991.67	£ £ Likel-Tu	17,0:
	. 260.95 52.19 313.14 ctual YTD 024/2025 14,446.37 14,446.37	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1	£ £ Budg Out-	13,536.47	£ £ £	16,991.67 16,991.67	£ £ £ Likel Tu	17,0: 17,0: 17,0:
	260.95 52.19 313.14 ctual YTD 024/2025 14,446.37 14,446.37	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves	£ £ Budg Out-	13,536.47 15,752.98	£ £ £ £	16,991.67 16,999.67 12,999.90	£ £ £	17,0: 17,0: 17,0: 14,54 3,50
	260.95 52.19 313.14 ctual YTD 224/2025 14,446.37 14,446.37 12,940.40 3,500.00	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1	£ £ Budg Out-	13,536.47 13,752.98 3,750.00	£££££	16,991.67 16,991.67 12,999.90 3,500.00	£ £ £ £	17,0: 17,0: 17,0: 14,5: 3,5:
	260.95 52.19 313.14 ctual YTD 224/2025 14,446.37 14,446.37 12,940.40 3,500.00	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account	£ £ Budg Out-	13,536.47 13,752.98 3,750.00	£££££	16,991.67 16,991.67 12,999.90 3,500.00	£ £ £ £	17,0: 17,0: 17,0: 14,54 3,50 18,04
	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund	£ £ £ £ £ £	13,536.47 13,756.47 15,752.98 3,750.00 19,502.98	£ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90	£ £ £ £ £	17,0: 17,0: 17,0: 14,54 3,50 18,04
	260.95 52.19 313.14 2024/2025 14,446.37 14,940.40 3,500.00 16,440.40	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2	£ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98	£ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17	£ £ £ £ £ £ £ £ £	17,0: 17,0: 17,0: 14,54 3,50 18,04
	260.95 52.19 313.14 224/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account	£ £ £ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08	£ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08	£ £ £ £ £ £ £ £ £	17,0: 17,0: 17,0: 14,5: 3,5: 18,0:
	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account	£ £ £ £ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14	£ £ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51	£ £ £ £ £ £ £ £ £ £ £ £ £	17,0: 17,0: 17,0: 14,5: 3,5: 18,0:
	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account	£ £ £ £ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14	£ £ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51	£ £ £ £ £ £ £ £ £ £ £ £ £	17,0: 17,0: 17,0: 14,54 3,50 18,04 § 9,64 9,7:
	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account Cambridge & Counties 95 Day Notice Account	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14 10,696.81	£ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76	£ £ £ £ £ £ £ £ £ £ £ £	17,0: 17,0: 17,0: 14,54 3,50 18,04 § 9,64 9,7:
200 Ac	260.95 52.19 313.14 224/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99 41,182.76	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account Cambridge & Counties 95 Day Notice Account TOTAL CARRIED FORWARD	E E E E E E E E E E E E E E E E E E E	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14 10,696.81	£ £ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,0 17,0 17,0 14,5 3,5 18,0 9,6 9,7 41,3
200 Ac	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account Cambridge & Counties 95 Day Notice Account	E E E E E E E E E E E E E E E E E E E	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89,59 1.08 10,606.14 10,696.81	£ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,0 17,0 17,0 14,5 3,5 18,0 9,6 9,7 41,3
200 Ac	260.95 52.19 313.14 224/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99 41,182.76	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account *** TOTAL CARRIED FORWARD	E E E E E E E E E E E E E E E E E E E	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14 10,696.81	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76 44,381.33 Actual YTD 2025/2026	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,0 17,0 17,0 14,5 3,5 18,0 9,6 9,7 41,3 1
200 Ac	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99 41,182.76	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account *** TOTAL CARRIED FORWARD DISPOSABLE FUNDS AT YEAR END Total balance of accounts	€ € € € € € € € € € € € € € € € € € €	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14 10,696.81 43,736.26	£ £ £ £ £ £ £ £ £ £	16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76 44,381.33 Actual YTD 2025/2026 44,381.33	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,00 17,00 14,50 3,50 18,00 9,60 9,70 41,30 41,30 41,30
200 Ac	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99 41,182.76 2024/2025 41,182.76 3,200.00	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account *** TOTAL CARRIED FORWARD DISPOSABLE FUNDS AT YEAR END Total balance of accounts Less Sum retained for Electoral Expenses	E E E Budge Out- E E E E E E E E E E E E E E E E E E E	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89,59 1.08 10,606.14 10,696.81 43,736.26 43,736.26 43,736.26 3,500.00		16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76 44,381.33 Actual YTD 2025/2026 44,381.33 3,200.00	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,0:0 17,0:0 14,5:5 3,5:5 18,0: 41,3:4 41,3:4 41,3:4 41,3:4 41,3:4
200 Ac	260.95 52.19 313.14 224/2025 214,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99 41,182.76	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account *** TOTAL CARRIED FORWARD DISPOSABLE FUNDS AT YEAR END Total balance of accounts Less Sum retained for Electoral Expenses Less Sum retained for Asset Purchase, Renewal and Inspection	£ £ £ E £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89.59 1.08 10,606.14 10,696.81 43,736.26 43,736.26 43,736.26 43,736.26		16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76 44,381.33 Actual YTD 2025/2026 44,381.33 3,200.00 8,449.53	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,010 17,010 17,010 14,54 8,44 1,30 41,30 41,30 41,30 41,30 41,30 41,30 41,30 41,30
200 Ac	260.95 52.19 313.14 2024/2025 14,446.37 14,446.37 12,940.40 3,500.00 16,440.40 88.77 1.08 10,206.14 10,295.99 41,182.76 41,182.76 3,200.00 8,449.53	Assets Fund (purchase, repair, renewal, inspection) VAT paid out on Assets Fund expenditure (to be reclaimed) TOTAL EXPENDITURE FROM RESERVES BALANCE OF ACCOUNTS CARRIED FORWARD Current Account Current A/C General Reserves Reserve Account 1 Cambridge & Counties 95 Day Notice Account Depot Fund Reserve Account 2 Santander Account Cambridge & Counties 95 Day Notice Account *** TOTAL CARRIED FORWARD DISPOSABLE FUNDS AT YEAR END Total balance of accounts Less Sum retained for Electoral Expenses	£ £ £ E £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	13,536.47 13,536.47 13,536.47 15,752.98 3,750.00 19,502.98 89,59 1.08 10,606.14 10,696.81 43,736.26 43,736.26 43,736.26 3,500.00		16,991.67 16,991.67 12,999.90 3,500.00 16,499.90 89.17 1.08 10,799.51 10,889.76 44,381.33 Actual YTD 2025/2026 44,381.33 3,200.00	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	17,01 17,01 17,01 17,01 14,54 18,04

^{***} The grant of £3,500 to NLCP Ltd for the community garden has been paid from the current account. It was agreed that funds would only be transferred to the current account from the C&C 95-Day Notice Account to cover this payment if the current account runs low, due to the C&C account paying interest. Therefore, £3,500 in the C&C belongs to general reserves, NOT the depot fund.

A = actual E = estimate

Appendix 3 - Planning

1. Planning Applications: to consider, and resolve to submit comments where appropriate:

Reference	Address	Description	Deadline
W/25/0944	Harbrook, Snitterfield Lane, Norton	Removal of existing single storey	26 Sept 2025
	Lindsey, Warwick, CV35 8JQ	extensions. Erection of two storey side	
		extension, single storey side and rear	
		extensions. Erection of canaopy.	
W/25/0972	Wits End, Norton Curlieu Lane, Norton	Application for a Certificate of Lawful	For information
	Lindsey, Warwick, CV35 8RD	Development for established use of	only, no decision
		building known as 'Wits End Lodge' as an	required
İ		independent dwelling (Use Class C3).	

2. To note planning applications received and considered under delegated powers:

Reference	Address	Description	NLPC Comments
-			

3. To note planning application decisions:

Reference	Address	Description	Decision
W/25/0691	Thornwood, New Road, Norton Lindsey,	Demolition of garage and study at front of	Granted
	Warwick, CV35 8JB	house; Erection of replacement oak frame	
		canopy at front; Erection of single storey	
		rear extension with render; Erection of	
		boxed bay window with protruding wall	
		struture at gound floor to front elevation.	

4. To receive updates to planning applications and to consider, and resolve to submit additional comments where appropriate:

Reference	Address	Description / Update
-		

5. Planning Appeals: to consider, and resolve to submit comments where appropriate:

Reference	Address	Description	Deadline
APP/T3725/W/25/3367812	Lower Norton Farm, 20 Henley	Erection of stable building, machinery	30 Sept 2025
(W/24/0560)	Road, Lower Norton, Norton	and dry store and formation of of a	
	Lindsey, Warwick, CV35 8RB	menage (retrospective application)	

6. To note Planning Appeal Decisions received:

Reference	Address	Description	Decision
APP/T3725/W/25/3359716	Norton Croft, Wolverton Road, Norton Lindsey, CV35 8JL	Re-development of the site comprising: Demolition of Norton Croft and other buildings on site. Erection of 3no single dwellings. Extensions and alterations to	
APP/T3725/W/24/3356326	Land north of Henley Road, Lower Norton, Norton Lindsey, Warwick CV35 8RB	Cotswold House. Change of use of land to use as residential caravan site for 12 gypsy/traveller families, each with two caravans including no more than one static caravan/mobile home, together with laying of hardstanding and improvement of existing access.	Appeal allowed

- 7. To consider planning policies where appropriate
- 8. To discuss matters of concern regarding building works within Norton Lindsey (parish or village)