

CLERK: Maxi Freeman, Charlwood, Kineton, nr Guiting Power, Glos GL54 5UG
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The next meeting of Naunton Parish Council to be held on Monday 21st September 2026, starting at 7.00 pm. The meeting will take place in the village hall.

M Freeman, Clerk to the Council

16th September 2026

Members of the public and press are welcome to attend and are invited to address the council at item 2 on the agenda.

AGENDA

Call to order

- 1) **Apologies for absence.** Apologies received from Cllr Pickup.
- 2) **Declarations of Interest** on items on the agenda (Localism Act 2011) from Councillors
- 3) **To hear representations from the public regarding items on the agenda**
- 4) **Approval and signing of the previous meeting's minutes** (July 2026)
- 5) **Chairman's matters**
- 6) **Planning applications**

To comment: None

To confirm comments in between meetings:

[26/02734/TCONR](#) 5 Sunny Cottages. Fell 1 x apple, pollard 2 x hazel.

[26/02462/TCONR](#) Cromwell House, Fell 8 x larch, trim 2 sycamore. Originally distributed 19th August. – no comments received.

[26/02151/FUL](#) Naunton Downs Golf Club. Variation of condition 7 (holiday let use) to allow manager accommodation. Objections focused on: creation of open market housing in the open countryside, removal of units permitted as support for the golf club, failure to justify 24/7 manager presence, errors in design, planning history. See Clerk's report.

To note changes since the last meeting:

[26/01400/FUL](#) Glebe House. Football pitch and garage. Refused. Applicant has appealed.

[26/0012/CWS75M](#) Grange Hill Quarry. Cllr Bradley to update. No response since May 26.

- 7) **Assets and risk assessment.** To receive reports on council assets and decide on any action.

Recreation field & benches	Cllr Hanks to report on any works required.
Play area	Cllr Hanks to report.
Flood Monitoring	Cllr Russell to report.
Village Hall	Cllr Russell to report on Village Hall Committee meetings

- 8) **Highways**

- a) **Right of Way to the church.** Cllr James to report. Councillors to decide on any action.
- b) **Grit Bin and winter preparation.** See Clerks report for background. Councillors to decide on any action.
- c) **Gully blockages.** Cllr Pickup to report. Councillors to decide on any action.
- d) **Hedge maintenance.** Resident complaint. Councillors to decide on any action.

- 9) **Noticeboard.** Councillor Gibberson to provide estimates for repairs. Councillors to decide whether to repair or to replace (see Clerk's report for prices)

- 10) **GDPR training.** Councillors to update on progress.

- 11) **Defibrillator training.** Cllr James to update council.

12) Clerk position. Cllr Hanks to report. Councillors to decide on action.

13) Finances

a) To receive current accounts and bank reconciliation

Current account balance A/c 00462740: £34398.49 (14th September 2026)

Deposit account balance A/c 01612290: £495.59 (14th September 2026)

Naunton Parish Council Reconciliation				
Period 1 April 2025 to 14 September 2026				
Current account 00462740 Online				
	Balance @ 14 September 2026		£34,398.49	
Deposit account 01612290 Online				
	Balance @ 14 September 2026		£495.59	
Total			£34,894.08	
Less outstanding cheques				£0.00
Reconciled balance			£34,894.08	
Cash book summary				
	Opening balance 1.4.26		£24,195.87	
	Add receipts to date		£14,626.25	
	Less payments to date		£3,928.04	
Cash book balance			£34,894.08	
Signed:				
Clerk & RFO				
Chairman				
Date: 21st September 2026				

e) To approve payments and note receipts

The following payments to be approved:				
Epay	M Freeman	Clerk's salary: June 11 to June 30 th , July, August, September. Plus backpay due from April 1 st (national rate increase from £14.35 to £15.07 p.h.).	LGA 1972 s.112 (2)	£t.b.c.
Epay	HMRC	Tax	LGA 1972 s.112 (2)	£t.b.c.
Epay	PATA	New payment & arrears calculations,	LGA 1972 s.111	£15.00
Epay	Wendy James	Expenses for defibrillator training 10 th September 26	LGA 1972 s.111	£408.00
Epay	Wendy James	Land Registry Title Register	LGA 1972 s.111	£7.00
Epay	Parish Online	Web and email services	LGA 1972 s.142	

The following credits have been received:				
	Deposit a/c	Interest August /September 2026		£0.40
Payments made between meetings:				
PAY	Lloyds	Account fees @ £4.25 each p mth August/September	LGA 1972 s.111	£8.50
SO	Chequers Bridge PATA	Payroll services	LGA 1972 s.111	£40.35
DD	PWLB	Village Hall Loan repayment	LG(MP)A 1976 s.1	£1616.95

17) Items for the next meeting:

NOTE: No decisions can be made on items raised in this section. Discussions can lead to items being included on the agenda for the next meeting only.

The next meeting will take place on Monday 16th November 2026.