

Agenda Item 4 Dispositions

If there is an item on this agenda for which you have a pecuniary interest you will not be able to take part in any of the discussion or vote on a resolution. However, if you wish the council to consider your request for dispensation **you need to write to the Clerk ahead of the meeting** stating your reasons on why you should be given a dispensation.

Agenda Item 5 Correspondence Circulated

No correspondence other than that listed in this pack has been received since the last meeting. If there is an email that I have circulated which is not included on the agenda and you consider it should be discussed, please raise the item at this point.

Agenda Item 6 Clerk’s Report

Minute	Action	Complete
	Clerk to consult with National Power about the damage to the allotments and the tree across the footpath.	
	Clerk to investigate cost of small notice boards for the play area entrances.	
	Clerk to investigate to cost of installation of a defibrillator at the village hall.	
	Clerk to order a “Tommy” Silhouette to celebrate the end of the First World War	
	Clerk to contact Hastoe for a progress report	
	RoSPA will be carrying-out an inspection of the play area in September . Costs listed in finance report	

Finance

Council Commercial Combined Insurance policy (Renewal) - £379.00 .

Cheque to Dynamic Fireworks (No.101149) £599.00 was lost in the post. Thank you to Cllr. Parker for his prompt action and payment from his personal account, this ensured NPC did not lose the early order discount. Hence Cllr. Parker will be re-imbursed with a replacement cheque for £599.00

To ensure that the “Tommy” silhouette will be delivered in-time for the Remembrance Services in November. The Clerk proceeded with the order as agreed in Minute 18/110b . Hence, a cheque for £250.00 will be paid to the clerk to re-imburse his expenses.

RoSPA costs for inspection of the Play Area next to the Village Hall – Playsafe £84.00

External Audit costs - PFK Littlejohn £240.00

Clerks Remuneration - £1071.32

- Salary (July – Sept 2018) – £1020.32
- Working from home allowance (02/07/18 – 01/09/18) - £51.00

Agenda Item 7e Responsible Financial Officer (RFO) Report

Receipts & Payments

01/04/18	Balance Brought Forward				33,150.04		0.00	
04/04/18	Babergh - Recycling Grant				370.20	y	0.00	
09/04/18	Babergh - Precept				5,186.41	y	0.00	
09/05/18	One Suffolk Web Hosting	1143	18/067	LA 2011 ss 1 to 8	0.00		60.00	y
09/05/18	Heelis & Lodge - Internal Auditor	1144	18/066	LA 2011 ss 1 to 8	0.00		80.00	y
09/05/18	SLCC - Annual Subscription	1142	18/067	LA 2011 ss 1 to 8	0.00		92.00	y
11/04/18	SALC - Annual Subscription	1141	18/067	LA 2011 ss 1 to 8	0.00		250.16	y
11/04/18	SALC - Training	1140	18/067	LA 2011 ss 1 to 8	0.00		55.20	y
11/04/18	P. Scammell	1139	18/035c	LA 2011 ss 1 to 8	0.00		145.00	y
11/07/18	Clerk's Salary	1147	18/092b	LA 2011 ss 1 to 8	0.00		1,292.13	y
11/07/18	SALC Training	1145	18/092a	LA 2011 ss 1 to 8	0.00		34.80	y
11/07/18	SLCC - Training	1146	18/092a	LA 2011 ss 1 to 8	0.00		118.80	y
29/06/18	Grant - Neighbourhood Plan				4,690.00	y	0.00	
01/06/18	Interest				18.43	y	0.00	
06/07/18	VAT Repayment				554.28	y	0.00	
31/07/18	ICO - Data Protection	d/d		LA 2011 ss 1 to 8	0.00		35.00	y
13/08/18	P. Scammell	1148	18/092c	LA 2011 ss 1 to 8	0.00		528.00	y

Bank Reconciliation

Account	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Community	31/07/18	£100.00				
Premium Accounts	31/07/18	£41,178.27	£41,278.27	£0.00	£0.00	£0.00
Tracker Account	31/07/18	£11,123.19	£11,123.19	£0.00	£0.00	£0.00
Petty Cash	31/07/18	£0.00	£0.00			£0.00
		£52,401.46	£52,401.46	£0.00	£0.00	

Actual v Budget

0	Budget	Actual	Reserves	Budget	Actual
Assets B/F		£44,267.69			
Income			Expenditure		
Precept	£10,000.00	£5,186.41	Clerks Salary	£4,080.00	£1,292.13
Grants	£207.00	£4,690.00	Admin	£1,900.00	£289.00
Recycling	£500.00	£370.20	Grants	£800.00	£0.00
CIL/Other	£0.00	£0.00	Annual Subscriptions	£425.00	£392.16
Bank Interest	£25.00	£23.97	Footpath Maintenance	£300.00	£0.00
VAT Repayment	£554.28	£554.28	Insurance	£320.00	£0.00
			Inspection	£245.00	£0.00
			Maintenance	£2,000.00	£673.00
			Projects	£1,400.00	£0.00
			Other	£0.00	£0.00
			Village Hall	£0.00	£0.00
			VAT Paid	£0.00	£44.80
			Contingency	£500.00	£0.00
			Youth Council	£0.00	£0.00
Total	£11,286.28	£10,824.86	Total	£0.00	£11,970.00
					£2,691.09
			Assets Carried Forward		£52,401.46
Total		£55,092.55	Total		£55,092.55

Agenda Item 8 Planning Status

Application Reference	Address	Planning Details	NPC Minute	Parish Council Comments	Babergh DC Comments
DC/18/02135	Valley Farm Valley Road Newton	Listed Building Consent - Reconstruction of roof structure.	18/081a	Supported	Awaiting decision
DC/18/02157	Valley Farm Valley Road Newton	Listed Building Consent. Renovation of timber framed barn	18/081a	Supported	Awaiting decision
DC/18/03754	Land North East Of Valley Farm Valley Road Newton	Notification for Prior Approval Application under Schedule 2 Part 6 of the Town and Country Planning (General Permitted Development) Order 2015 - Erection of agricultural building.	18/105a	Comments made	Awaiting decision
DC/18/02465	1 Tudor Cottages Sudbury Road Newton	Application for Listed Building Consent - Remove full patched render and replace with Lime render; Replace like for like box sash windows	18/081d	Supported	Awaiting Decision
DC/18/00725	Gothic House Sudbury Road Newton	Application for Listed Building Consent. Replacement of side elevation upstairs bedroom window and porch windows.		Supported	Awaiting decision
DC/18/00190	Site Adjacent Red House Farm Newton	Planning Application. Erection of 9 No. Dwellings.		Supported	Awaiting decision

Agenda Item 12 Footpaths

Map for Walks around Newton Green



Newton Parish Council would like to thank John Taylor of Jarvis Farm and Trevor Street of Braes Farm who have given permission for their land to be used by the residents of Newton, between the end of the Public Footpath and the A134, towards the end of Walk 1.

© Newton Parish Council 2007

Published with a grant from Suffolk County Council's Locality Budget