

Agenda Item 122 Dispensations

If you have a pecuniary interest in an item on this agenda, you will not be able to participate in any of the discussions 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 why you should be given a dispensation.

Agenda Item 125 Emails Circulated

If I have circulated an email not included on the agenda, and you consider that it should be discussed, please raise the item at this point.

Agenda Item 126 Clerk's Report

Minute		Action	Complete ✓
26/055		New signage has not be ordered to date.	
26/096	b	Cllr Major still to be added to the Unity Trust mandate.	
26/108		Minutes sent to BRN and updated on website.	✓
26/112	b	Informed agent of Manders application when NPC first discussed the 86 dwellings indicative target set by Babergh.	✓
26/114	a	Suppliers paid.	✓
26/115		Updated Newton Green Trust on Suffolk Highways considerations on land use.	✓
		Clerk's Actions & Delegated Power	
		Purchase of three defibrillator batteries.	
		Clerk Hours	
		1st April to 28th June 2026 - Paid 156 / Worked 166 / Holiday taken 0 hours.	

Agenda Item 127d Planning Status

BDC Ref	Application	NPC Ref	NPC Response	BDC Response
DC/26/01603	Perrywood Garden Centre, Newton Road - Change of use of existing store building to retail sales at existing garden centre site, with replacement of roller shutter door with glazed auto door.	26/094a	Support	Permission 09/06/2026

Associated Papers NPC for Meeting on 8th July 2026

Agenda Item 129a RFO Report

Payments made since last meeting

Purchase Card	Krystal – Website hosting	£ 8.40
Purchase Card	Microsoft – Office 365	£ 10.21
Purchase Card	1p Mobil – Monthly charge	£ 10.00
Purchase Card	Monthly fee May	£ 3.00
Unity Trust	Service Charge June	£ 7.00
CHT	3 batteries for defibrillators	£482.40

Income received since last meeting

Unity Trust	Interest on Savings Account	£332.78
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A	Bank Reconciliation at 30/06/2026		
	Cash in Hand 01/04/2026		56,664.75
	ADD Receipts 01/04/2026 - 30/06/2026		38,221.67
			94,886.42
	SUBTRACT Payments 01/04/2026 - 30/06/2026		8,710.59
	Cash in Hand 30/06/2026 (per Cash Book)		86,175.83
B	Cash in hand per Bank Statements		
	Petty Cash 30/06/2026	0.00	
	Unity Trust Bank - Current Account 30/06/2026	4,041.18	
	Unity Trust Bank - Savings Account 30/06/2026	82,134.65	
	Lloyds Corporate Purchasing Card 30/06/2026	0.00	
			86,175.83
	Less unrepresented payments		
			86,175.83
	Plus unrepresented receipts		
	Adjusted Bank Balance		86,175.83
	A = B Checks out OK		

Associated Papers NPC for Meeting on 8th July 2026

Newton Parish Council Summary of Receipts and Payments Summary - Cost Centres Only

Cost Centre	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Administration			0.00 (N/A)	4,287.00	532.89	3,754.11 (87%)	3,754.11
Annual Subscription			0.00 (N/A)	585.00	302.35	282.65 (48%)	282.65
Asset Management			0.00 (N/A)	4,360.00	3,297.37	1,062.63 (24%)	1,062.63
CIL		20,188.60	20,188.60 (20188€)			0.00 (N/A)	20,188.60
Clerk Salary			0.00 (N/A)	15,722.68	3,518.90	12,203.78 (77%)	12,203.78
Digital			0.00 (N/A)	1,019.00	46.53	972.47 (95%)	972.47
Donations			0.00 (N/A)	800.00	250.00	550.00 (68%)	550.00
Grants	213.00		-213.00 (-100%)			0.00 (N/A)	-213.00
Neighbourhood Plan Review			0.00 (N/A)		48.15	-48.15 (-4815%)	-48.15
Open Spaces			0.00 (N/A)	4,800.00		4,800.00 (100%)	4,800.00
Other Income	535.00	332.78	-202.22 (-37%)			0.00 (N/A)	-202.22
Other Payments			0.00 (N/A)			0.00 (N/A)	0.00
Precept	30,381.54	15,190.77	-15,190.77 (-50%)			0.00 (N/A)	-15,190.77
Projects & Events			0.00 (N/A)			0.00 (N/A)	0.00
Recycling	330.00	986.00	656.00 (198%)			0.00 (N/A)	656.00
NET TOTAL	31,459.54	36,698.15	5,238.61 (16%)	31,573.68	7,996.19	23,577.49 (74%)	28,816.10

Total for ALL Cost Centres	36,698.15	7,996.19
V.A.T.	1,523.52	714.40
GROSS TOTAL	38,221.67	8,710.59

Committed Spending						
Meeting Date	Minute	Supplier	Cost Net	VAT	Total	Budget
12/11/25	25/191	LUC	£9,608.81	£1,921.76	£11,530.57	CIL
11/02/26	26/032	Suffolk Highways	£20,000.00	£0.00	£20,000.00	CIL
			£29,608.81	£1,921.76	£31,530.57	

Payments for your authorisation

	Net	VAT	Gross	Budget
Village Hall	£120.00	£0.00	£120.00	Hall Hire Q1
DF Crimmin	£503.22	£0.00	£503.22	Expenses 1/3/26 to 30/6/26

Associated Papers NPC for Meeting on 8th July 2026

Agenda Item 129a Clerk's Expenses

Items highlighted in **yellow** are NP Review incidental expenses.

		Postage					Printing			Travel
Date	Description	1st	2nd	Other	Date	Description	A4 Print	A3 Print	Lams	Miles
					05/03/26		35			
					06/03/26	Notice Board	4		4	
					06/03/26	Meeting Pack	168			
					07/03/26	Village Update	300			
					09/03/26		66			
					09/03/26	NNP's x 3	144			
					11/03/26	SID manual	42			
					12/03/26		38			
					19/03/26		35			
					24/03/26	Leaflets for NP	76			
					26/03/26	Litter Pick	38			
					01/04/26	Year-end / Internal Audit	68			
					02/04/26	Notice Board	8		8	
					02/04/26	New Councillor Pack	196			
					02/04/26	NPWP Pack x 3	180			
					06/04/26	Meeting Pack	213			
					08/04/26		146			
					09/04/26		50			
					14/04/26	Notice Boards	24		24	
					15/04/26	Babergh presentation	49			
					26/04/26	APA	336			
					29/04/26	APA	168			
					06/05/26	Notice boards	27		4	
					08/05/26		50			
					11/05/26	Meeting pack	176			
					14/05/26		25			
					18/05/26		35			
					21/05/26	Survey 310 x 8 pages	2480			
					02/06/26		30			
					04/06/26	Notice Boards & Meeting pack	77		4	
					17/06/26		55			
					22/06/26	Electroic Surveys	56			
					26/06/26	CIL Application & Business Case	86			
					29/06/26		25			
		0	0				5506	0	44	0
		£0.00	£0.00	£0.00			£385.42	£0.00	£8.80	£0.00

Expenditure on behalf of Newton Parish Council					
Date	Description	Ref	Gross	VAT	Net
28/03/26	Litter Pick & Coffee Morning	1	£44.05	£0.00	£44.05
02/04/26	4 File Dividers		£4.00	£0.00	£4.00
24/04/26	Food & drink for APA	2	£60.95	£0.00	£60.95
	Postage		£0.00		£0.00
	Printing		£385.42		£385.42
	Laminates		£8.80		£8.80
	Travel Costs		£0.00		£0.00
	Total		£503.22	£0.00	£503.22

Balanced

Mileage rate	52.2p	
1st Class Post	£1.80	
2nd Class Post	£0.91	
A4 Printing per page	7p	
A3 Printing per page	14p	
Laminates	20p	

Admin - Office Expenses	£290.27
NP Incidentals	£212.95
VAT	£0.00
	£503.22

Agenda Item 130 Babergh Local Plan Survey

I've attached the question's that Babergh has included in its Local Plan consultation. You do not need to answer all the questions so I have highlighted the ones that I thinks should be covered in any response.

Agenda Item 131 Walking Infrastructure Project

Suffolk Highways have sought counsel's opinion on the options for the land on the Green to be used for the new footpath.

Agenda Item 133 Parish Survey

The survey conducted alongside the Housing Survey in June 2026, had a total of 60 responses which is very much down on the surveys conducted over the past 3 years:

- Parish Survey 2023 79
- Parish Survey 2024 75
- Pedestrian crossing 2025 90.

The analysis of the priorities allocated by residents is as follows:

Rank	Project Name	Priority			Weighted Total
		1	2	3	
1	Traffic Calming	39	7	4	135
2	Circular Footpaths	11	25	12	95
3	Diversity of Species	3	15	23	62
4	VH Car Park	3	12	10	25

Note: Four blank surveys were returned.

Other projects raised by residents were as follows:

Survey ID	Area	Comment / Other Priorities
P45	Amenities	Bus to Perrywoods
P17	Amenities	Keep Saracens
P39	Amenities	More village amenities to reflect increased number of dwellings
P37	Amenities	Newsletter just for Newton
P45	Amenities	Saracens as pub
P21	Amenities	Skate Park in recreation ground for adults / children
P01, P17, P45	Amenities	Village Shop
P27	Calming	20 mph speed limit throughout village
P32, E03, P50	Calming	SID's at both ends of village
E03	Calming	White gates at start of 30 mph zone
E03	Infrastructure	Extend 30 mph to Valley Road
P21	Infrastructure	Paths / surfaces for children to cycle on safely.
P34	Infrastructure	Pavements on both sides of A134
P02	Infrastructure	Re-surface Mill Lane
E04	Infrastructure	Resurface road in Links View
P26	Road Safety	Ban parking on pavements and enforcement of parking distance from junctions.
P44	Road Safety	Pedestrian Crossing to Village Hall
E08	Road Safety	Pedestrian crossing near pub
P49	Road Safety	Pedestrian crossings on A134 to Village Hall
E04	Road Safety	Replace gullies along A134 to inlet gullies
P48	Road Safety	Resurfacing and passing bays in Rectory Road
E06	Trust	Resurface the lane at Corner Green
P36	Village	Cleaning up after dogs.
P04	Village	Keep Newton as a village
P17, P18	Village Hall	Village Hall kitchen refurbishment
P16	Village Hall	Village Hall toilets and kitchen refurbishment.

Associated Papers NPC for Meeting on 8th July 2026

Following the results of the 2026 Parish survey, it is suggested that the 5 projects prioritised in the 2025 PIIP, are readopted for 2026 as follows:

Newton Parish Council - Parish Infrastructure Investment Plan (PIIP) July 2026					
Project Name	Priority	Support Reference	Feasibility	Funding sources	Estimated completion
Walking Infrastructure Project including Pedestrian crossing on A134	1	NNP	Funding for scheme in place. Now with Suffolk Highways to implement.	CIL Funding, SCC Transport, SCC Active Travel, Newton Green Trust & NPC CIL.	12 to 18 months
Traffic calming measures through Newton.	1	NNP	Review options with SCC Highways	CIL Funding, NPC CIL, Locality Budget	1 - 3 years
Develop more circular footpaths within parish boundary.	3	NNP	Discuss with landowners	NPC CIL	Ongoing
Maintain and protect the diversity of species across local green space.	4	NNP		NPC CIL	Ongoing
New car park for Village Hall	5	VHMC		CIL Funding	1 - 2 years