

Associated Papers NPC for Meeting on 10th June 2026

Agenda Item 107 **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 110 **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 111 **Clerk's Report**

Minute	Action	Complete ✓
26/054	Forever Fitness Equipment maintained on 2nd June 2026.	✓
26/055	New signage has not be ordered to date.	
26/081	SALC updated with Chairman's details.	✓
26/085	Minutes sent to BRN and updated on website.	✓
	All changes of councillor appointments and roles updated on website and organisations	✓
26/088	Heelis & Lodge advised of appointment.	✓
26/091	SCC Faircloth-Mutton updated with details of the Walking Infrastructure project.	✓
26/094 a	Sent NPC's views on planning application to the LPA.	✓
26/096 a	Suppliers paid.	✓
26/096 b	Cllr Major still to be added to the Unity Trust mandate.	
26/096 c	Response to Pensions Regulator acknowledged.	✓
26/098	310 surveys containing Housing Survey and Parish Survey produced for distribution.	✓
26/104	SCC confirmed that buses are allowed to stop at points that are not bus stops providing that it is safe to do so and when the service is registered as "hail and ride" rather than at registered stopping points only. All the services through Newton are registered as hail and ride.	✓
	Clerk's Actions & Delegated Power	
	Elan City are awaiting stock of a new motherboard to repair the SID.	
	Clerk Hours	
	1st April to 31st May 2026 - Paid 108 / Worked 116.75 / Holiday taken 0 hours.	

Agenda Item 112b **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	

I circulated a request from Dean Pearce, agent for the Manders planning application, asking:

"We note your recently distributed *Housing Needs Survey 2026*. For clarification, may you please confirm by return the precise date the Parish Council were made aware of the requirement for an additional 86 no. houses to be provided in the village."

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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	484.71	3,802.29 (88%)	3,802.29
Annual Subscription			0.00 (N/A)	585.00	302.35	282.65 (48%)	282.65
Asset Management			0.00 (N/A)	4,360.00	1,256.55	3,103.45 (71%)	3,103.45
CIL		20,188.60	20,188.60 (20188%)			0.00 (N/A)	20,188.60
Clerk Salary			0.00 (N/A)	15,722.68		15,722.68 (100%)	15,722.68
Digital			0.00 (N/A)	1,019.00	31.02	987.98 (96%)	987.98
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
Open Spaces			0.00 (N/A)	4,800.00		4,800.00 (100%)	4,800.00
Other Income	535.00		-535.00 (-100%)			0.00 (N/A)	-535.00
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	36,365.37	4,905.83 (15%)	31,573.68	2,324.63	29,249.05 (92%)	34,154.88
Total for ALL Cost Centres		36,365.37			2,324.63		
V.A.T.		1,523.52			301.46		
GROSS TOTAL		37,888.89			2,626.09		

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
Elan City	£62.04	£12.41	£74.45	Packaging
Broxap	£913.00	£182.60	£1095.60	Fitness Equipment maintenance
DF Crimmin			£78.00	WFHA April to June
DF Crimmin			£2578.56	Salary April to June
HMRC			£940.34	Tax & NI April to June