Agenda Item 146 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 148 Councillor Vacancy

There have been no further applications to fill the councillor vacancy.

Agenda Item 150 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 151 Clerk's Report

Minute		Action	Complete ✓
25/128		Minutes sent to BRN and updated on website.	✓
25/133		Sent NPC's views on planning application to the LPA.	✓
25/134	а	Made payments to suppliers.	✓
25/134	b	Application made for Corporate MultiPay card.	✓
25/135		Pedestrian Crossing survey responses given to SCC Highways.	✓
25/136		Terms of Reference for the NP Working Party published on website.	✓
25/137		IT and Email Policy published on website.	✓
25/138		Email hosting provider changed to Krystal in August.	✓
25/139		PIIP published on website and copy sent to Babergh.	✓
		Clerk's Actions & Delegated Power	
		Website Accessibility reviewed in August.	
		Clerk Hours	
		1st April to 24th August 2025 - Paid 252 / Worked 233.25 / Holiday taken 24 hours.	

Agenda Item 152c Planning Status

BDC Ref	Application	NPC Ref	NPC Response	BDC Response
SCC/0073/25/DoR	Bramford to Twinstead - The National Grid (Bramford to Twinstead Reinforcement) Order 2024: Schedule 3, Requirement 4(1)(c) – Construction Traffic Management Plan - Stage 1	25/114a	No comment.	
DC/25/02375	Land Rear Of Juglans, Sudbury Road - Application under S73a for Removal or Variation of a Condition following grant of Planning Permission DC/22/05206 dated 15/12/2022 (and subsequent NMA under DC/24/01677) Town and Country Planning Act 1990 (as amended) - To vary Condition 2 (Approved Plans and Documents) for design changes to Plot 3 only as per submitted plans and documents	25/114b	No objections.	Permission 25/07/2025
DC/25/03010	1A Links View - Erection of a garage/workshop	25133a	Objected	

Agenda Item 153a NPC Asset Register

Please find attached the NPC Asset Register as at 31st August 2025.

Agenda Item 153b Insurance

I will circulate the renewal papers when received.

Agenda Item 153c RFO Report

Payments made since last meeting

Unity Trust Service Charge July £6.00
Unity Trust Service Charge August £6.00

Receipt received since last meeting

None

	Bank Reconciliation at 31/08/2025		
	Cash in Hand 01/04/2025		37,365.79
	ADD Receipts 01/04/2025 - 31/08/2025		15,976.78
	SUBTRACT Payments 01/04/2025 - 31/08/2025		53,342.57 8,811.88
Α	Cash in Hand 31/08/2025 (per Cash Book)		44,530.69
	Cash in hand per Bank Statements		
	Petty Cash 31/08/2025 Unity Trust Bank - Current Account 31/08/2025 Unity Trust Bank - Savings Account 31/08/2025	0.00 17,477.37 27,053.32	
	Oliny Hast Ballin Cavings / 10002020	21,000.02	44,530.69
	Less unpresented payments		
	Plus unpresented receipts		44,530.69
В	Adjusted Bank Balance		44,530.69
	A = B Checks out OK		

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

Cost Centre	Re	ceipts		F	Net Position		
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Administration			0.00 (N/A)	3,934.00	538.00	3,396.00 (86%)	3,396.00
Annual Subscription			0.00 (N/A)	550.00	341.59	208.41 (37%)	208.41
Asset Management			0.00 (N/A)	4,510.00	395.00	4,115.00 (91%)	4,115.00
CIL			0.00 (N/A)		2,908.83	-2,908.83 (-29088	-2,908.83
Clerk Salary			0.00 (N/A)	15,212.85	3,404.09	11,808.76 (77%)	11,808.76
Digital			0.00 (N/A)	860.00		860.00 (100%)	860.00
Donations			0.00 (N/A)	800.00	350.00	450.00 (56%)	450.00
Grants	212.64		-212.64 (-100%)			0.00 (N/A)	-212.64
Open Spaces			0.00 (N/A)	4,565.00	143.00	4,422.00 (96%)	4,422.00
Other Income	535.00	157.32	-377.68 (-70%)			0.00 (N/A)	-377.68
Other Payments			0.00 (N/A)			0.00 (N/A)	0.00
Precept	26,479.94	13,239.97	-13,239.97 (-50%)			0.00 (N/A)	-13,239.97
Projects & Events			0.00 (N/A)	750.00		750.00 (100%)	750.00
Recycling	425.00		-425.00 (-100%)			0.00 (N/A)	-425.00
NET TOTAL	27,652.58	13,397.29	-14,255.29 (-51%)	31,181.85	8,080.51	23,101.34 (74%)	8,846.05
Total for ALL Cost Centres		13,397.2			8,080.51		
V.A.T. GROSS TOTAL		2,579.4 15,976. 7			731.37 8,811.88		

Committed Spending									
Meeting Date	Minute	Total	Budget						
		Sudbury TC	?	?	?	CIL - Comm Wardens 2024/25			
10/07/24	24/114	Newton PCC	£200.00	£0.00	£200.00	Donations			
14/05/25	25/099	Clerk	£250.00	£0.00	£250.00	CIL			
			£450.00	£0.00	£450.00				

Payments for your authorisation

Babergh District Council	Net £1,245.00	VAT £249.00	Gross £1,494.00	Budget Dog & Litter bin emptying
Flowers Groundcare	£500.00	£0.00	£500.00	CIL - Allotments
DF Crimmin	£2,658.40	£0.00	£2,658.40	Clerk Salary
DF Crimmin	£78.00	£0.00	£78.00	Clerk WFHA
HMRC	£975.32	£0.00	£975.32	Clerk Tax & NPC NI
DF Crimmin	£457.82	£19.39	£438.43	Expenses

Agenda Item 153c Clerk's Expenses

			Postage				Printing		Travel	
Date	Description	1st	2nd	Other	Date	Description	A4 Print	A3 Print	Lams	Miles
17/07/25	Unity 1st Large			£3.15		Meeting notices	4		4	
					17/03/25	Marking David	30			
						Meeting Pack NotIces & minutes etc	120 44	6	4	
						Audit File	65		-4	
						Litter pick	26			
					02/04/25	Travel to drop off audit				54
						Meeting notices	6		6	
						Meeting Packs (Pt 1)	206			
						IA & Report	54			
					09/04/25 10/04/25		23 30			
						AGAR & Notices	48		16	
						Councillor Guide	89		10	
						APA pack	357			
					23/04/25	Letters re allotments	14			
						VH Accounts	21			
						PCC & Charities accounts	63			
					29/04/25	Trust accounts	21 21			
						Fireside accounts	21			
					05/05/25		56			
						Meeting notices	4		4	
						Meeting Pack	146			
						MultiPay Card & minutes	86			
						Meeting notices	4		4	
					18/06/25		112			
-					26/06/25		590			
					02/07/25		10 8		8	
						Meeting Packs (Pt 1)	108		U	
						Byelaws notice boards	8		8	
					10/07/25		21			
					14/07/25		35			
						MultiPay & Survey analysys	25			
						External Audit notices	8		8	
					24/07/25	Flam Oite maida	45			
						Elan City guide CIL Framework	42 62			
						Project Hammersmith Bridge	75			
					19/08/25		4		4	
					23/08/25		43			
		0	0				2755	6	66	54
		£0.00	£0.00	£3.15			£192.85	£0.84	£13.20	£28.19
	Expendit	ura on ha	half of No	uton D	arich Co	uncil				
Date	Description	Ref	Gross	VAT	Net	I	-			
	Microsoft 365 App for Business						_			
12/03/25	for one month	1	£10.32	£1.72	£8.60	Digital - Software				
28/03/25	Sainsburys receipts for bacon rolls	2	£25.09	£0.00	£25.09	Admin				
12/04/25	Microsoft 365 App for Business for one month	3	£10.32	£1.72	£8.60	Digital - Software				
23/04/25	Envelopes for letters		£1.40	£0.00	£1.40	Admin				
24/04/25	Sainsburys receipts for APA refreshments	4	£52.00	£0.00	£52.00	Admin				
13/05/25	Microsoft 365 App for Business for one month	5	£10.32	£1.72	£8.60	Digital - Software				
14/05/25	BestHost - email 03/06/25 to 02/09/25	6	£16.75	£0.00	£16.75	Digital - Software				
12/06/25	Microsoft 365 App for Business	7	£10.32	£1.72	£8.60	Digital - Software	1			
19/06/25	for one month 115 pages printed for Open	8	£8.00	£0.00	£8.00		1			
12/07/25	Gardens Microsoft 365 App for Business	9	£10.32	£1.72	£8.60					
	for one month					<u> </u>	4			
01/08/25	Amazon - 4A ring folders Microsoft 365 App for Business	10	£54.43	£9.07	£45.36	Admin	1			
13/08/25	for one month	11	£10.32	£1.72	£8.60	Digital - Software				
1	I .									
	Postage		£3.15		£3.15					
	Printing		£193.69		£193.69					
	Printing Laminates		£193.69 £13.20		£193.69 £13.20					
	Printing Laminates Travel Costs		£193.69 £13.20 £28.19	£19 30	£193.69 £13.20 £28.19					
	Printing Laminates		£193.69 £13.20	£19.39	£193.69 £13.20 £28.19					
	Printing Laminates Travel Costs		£193.69 £13.20 £28.19	£19.39	£193.69 £13.20 £28.19					
	Printing Laminates Travel Costs Total	52.2p £1.35	£193.69 £13.20 £28.19	£19.39	£193.69 £13.20 £28.19		£77.09			
	Printing Laminates Travel Costs Total Mileage rate from 6/4/2011	52.2p	£193.69 £13.20 £28.19	£19.39	£193.69 £13.20 £28.19	Balanced	£77.09 £59.75			
	Printing Laminates Travel Costs Total Mileage rate from 6/4/2011 1st Class Post 2nd Class Post A4 Printing per page	52.2p £1.35 £0.85 7p	£193.69 £13.20 £28.19	£19.39	£193.69 £13.20 £28.19	Balanced Admin - Refreshmants Digital - Software Donations	£59.75 £8.00			
	Printing Laminates Travel Costs Total Mileage rate from 6/4/2011 1st Class Post 2nd Class Post A4 Printing per page A3 Printing per page	52.2p £1.35 £0.85 7p 14p	£193.69 £13.20 £28.19	£19.39	£193.69 £13.20 £28.19	Balanced Admin - Refreshmants Digital - Software Donations Admin - Office Expenses	£59.75 £8.00 £293.59			
	Printing Laminates Travel Costs Total Mileage rate from 6/4/2011 1st Class Post 2nd Class Post A4 Printing per page	52.2p £1.35 £0.85 7p	£193.69 £13.20 £28.19	£19.39	£193.69 £13.20 £28.19	Balanced Admin - Refreshmants Digital - Software Donations	£59.75 £8.00			

Agenda Item 153d Donations

NPC has budgeted £100 for the RBL Poppy Appeal.



A Blank Badged Medium Wreath for presentation by NPC at the November service will cost £30 including VAT and delivery from the RBL.

Agenda Item 154 PIIP

Following the July meeting, I updated the website with the updated PIIP and sent a copy to Babergh. I received the following reply from Christine Thurlow, Babergh's Professional Lead – Key Sites and Infrastructure:

Thank you for your email and providing a copy of your PIIP adopted by Newton Parish Council.

The CIL Expenditure Framework is the document which governs the expenditure of District CIL and sets clear parameters for eligible funding. As highway proposals sit outside these parameters, any District CIL Bid application would be unlikely to be approved as it would lie outside the CIL Expenditure Framework.

You may wish to consider altering the attached document in relation to your Traffic calming and Pedestrian crossing projects as we are unable to support with CIL 123 (District CIL).

I would recommend contacting our Community Grant Team at the District Council to explore whether alternative funding may be available.

The PIIP submitted is as next page:

Newton Parish Council - Parish Infrastructure Investment Plan (PIIP) July 2025								
Project Name	Priority	Support Reference	Feasibliity	Funding sources	Estimated completion			
Traffic calming measures through Newton.	1	NNP	Review options with SCC Highways	CIL 123, NPC CIL, Locality Budget	1 - 3 years			
Zebra crossing on A134 in Newton.	1	NNP	Scope project with SCC Highways	CIL 123, 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 123	1 - 2 years			

Agenda Item 155 Pedestrian Crossing

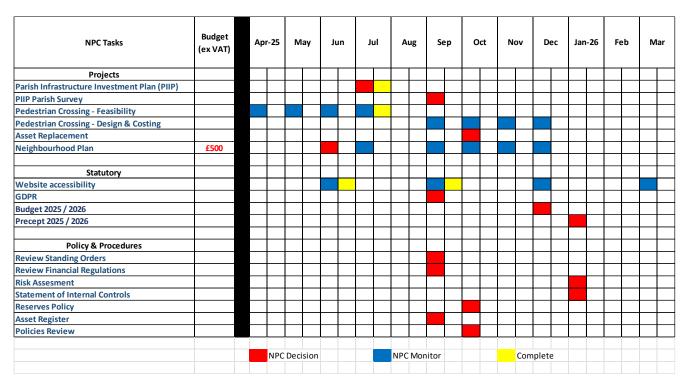
SCC Highways have agreed to prepare a design with indicative costs by the end of October.

As part of our funding bid preparation, I have prepared the attached summary of the project as at the 1st September 2025.

Agenda Item 157 Neighbourhood Plan

There is no further update on funding the review of the Newton Neighbourhood Plan following the withdrawal of support by the Government. At this stage I feel that you could consider engaging Chris Bowden of landuse.co.uk for him to prepare a presentation for you on the options and indicative costs for reviewing the NNP.

Agenda Item 158 Year Plan



Agenda Item 159 GDPR Data Map

Please find attached the GDPR Data Map for your review.

Agenda Item 160 NPC Standing Orders and Financial Regulations

I have attached the current NPC Standing Orders and Financial Regulations as adopted in July 2024 for your reference.

NALC have not made any recommended changes to the Standings Orders, but are there any that you feel should be reviewed?

NALC have made several changes to Section 5 Procurement of the Financial Regulations which I have highlighted, in yellow, in the attached revision for your review.