

NPC Councillor Pack for meeting to be held on 18th July 2018

Agenda Item 4 Dispensations

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 6 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 7 Clerk's Report

Minute	Action	Complete
	Recycling bins will be emptied a.s.a.p.	
18/084	National Power contacted regarding tree on footpath to allotments	✓
18/065a	Hastoe Progress – Update expected after 5 th July	✓
18/065b	Broadband Questionnaire published in the newsletter. So far we have had 10 responses (8 complaining about the poor signal)	✓
18/084	National Power contacted regarding tree lying on powerlines	✓
18/080f	Sid Scammell authorised to proceed with repairs to playground	✓

Agenda 9a & 9b Finance

Authorise payments

1. SALC Training course (12 Sept) - £29.00 + (£5.80 VAT)
2. SLCC Online training ILCA - Introduction to Local Council Administration £99.00 + (£19.80 VAT)
3. Cheque payable to A Beckham for Clerks Salary - £1292.13
 - i) **March – April 2018 - £220.81**
 - ii) **April – June 2018 – £1020.32 (Salary increase - Minute 18/066)**
 - iii) **Working from home allowance (05/03/18 – 01/07/18) - £51.00**

Agenda Item 9c Responsible Financial Officer (RFO) Report

Receipts & Payments

Date	Details	File Ref	Ref	Minute	Power	Receipts	Payments
Community & Premium Accounts							
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
09/05/18	Heelis & Lodge - Internal Auditor		1144	18/066	LA 2011 ss 1 to 8	0.00	80.00
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				LA 2011 ss 1 to 8	0.00	1,292.13
11/07/18	SALC Training				LA 2011 ss 1 to 8	0.00	34.80
11/07/18	SLCC - Training				LA 2011 ss 1 to 8	0.00	118.80

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Bank Reconciliation

Account	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Community	31/05/18	£100.00				
Premium Accounts	31/05/18	£38,064.29	£36,578.56	£1,585.73	£0.00	£0.00
Tracker Account	31/05/18	£11,117.65	£11,117.65	£0.00	£0.00	£0.00
Petty Cash	31/05/18	£0.00	£0.00			£0.00
		£49,281.94	£47,696.21	£1,585.73	£0.00	

Actual v Budget

	Budget	Actual		Reserves	Budget	Actual
Assets B/F		£44,267.69				
<u>Income</u>			<u>Expenditure</u>			
Precept	£10,000.00	£5,186.41	Clerks Salary		£4,080.00	£1,292.13
Grants	£207.00	£0.00	Admin		£1,900.00	£254.00
Recycling	£500.00	£370.20	Grants		£800.00	£0.00
CIL/Other	£0.00	£0.00	Annual		£425.00	£392.16
Bank Interest	£25.00	£0.00	Subscriptions			
VAT	£554.28	£0.00	Footpath		£300.00	£0.00
Repayment			Maintenance			
			Insurance		£320.00	£0.00
			Inspection		£245.00	£0.00
			Maintenance		£2,000.00	£145.00
			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	£5,556.61	Total	£0.00	£11,970.00	£2,128.09
			Assets Carried Forward			£47,696.21
Total		£49,824.30	Total			£49,824.30

Agenda Item 10c Planning Status

Application Reference	Address	Planning Details	NPC Minute	Parish Council Comments	Babergh DC Comments
DC/18/02033	Valleyfields Valley Road Newton	Erection of two storey rear extension, single storey rear extension and front porch. Materials and fenestration alterations and erection of detached outbuilding with annexe over.	18/081c	Supported	Awaiting Decision
DC/18/02135 / DC/18/02157	Valley Farm, Valley Road Newton	Application for Listed Building Consent - Replacement of roof covering, timber repairs, pointing brickwork, rebuilding a section of wall, replacement of concrete floor and renewal of steel gutters of cartlodge. / Application for Listed Building Consent. Renovation of timber framed barn consisting of replacement cladding (cement render and weatherboarding.) Replacement of tin roof and installation of rainwater disposal system.	18/081a	Supported	Awaiting Decision
DC/18/02231	Valley Farm Valley Road Newton	Discharge of Conditions for Application DC/17/04074 - 3 (Details of bin storage), 5 (Details of screen walls and fences), 6 (Parking layout), 7 (Details of windows), 8 (Agreement of materials), 9 (Details of floor construction), 10 (Details of works to timber frame), 11 Details of eaves and verges), and 12 (Insulation details)	18/081d	Supported	Awaiting Decision
DC/18/02150	Redwoods Church Road Newton	Erection of single storey extension to rear of property.	18/081b	Supported	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