

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 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
	Both Gary Flowers and David Gotts have confirmed they are happy to carry-on with their grass and hedge cutting for 2019 - 2020	✓
	Commercial activity at Wheldons reported to Babergh – Awaiting update	
	Newton Village Hall Committee contacted regarding the installation of defibrillator on the outside of the Village Hall – Awaiting reply	

Agenda Item 8c Planning Status

Application Reference	Address	Planning Details	NPC Minute	Parish Council Comments	Babergh DC Comments
DC/19/00179	New Barn, Valley Road Newton	Prior Approval Application under Part 3, Class Q (a) and (b) of the Town and Country Planning (General Permitted Development) (England) Order 2015 - Change of use of part of agricultural building to form 2no. dwellings.			Approved
DC/19/00071	Valley Farm Valley Road Newton	Listed Building Consent - Erection of extension between dwelling and cart-lodge			Refused
DC/19/00070	Valley Farm Valley Road Newton	Full Application - Erection of extension between dwelling and cart-lodge.			Refused
DC/18/03924	Marks Meadow Rectory Road Newton	Outline Planning Application- Erection of 3No dwellings with garages and creation of new accesses			Awaiting Decision

NPC Councillor Pack for meeting to be held on 13th March 2019

Agenda Item 9a Responsible Financial Officer (RFO) Report – T.B.A.

Receipts & Payments

13/02/19	G. Parry - QD	1167	18/039	LA 2011 ss 1 to 8	0.00	2.78
13/02/19	G. Parry - B&Q	1167	18/039	LA 2011 ss 1 to 8	0.00	3.00
13/02/19	G. Parry - Tesco	1167	18/039	LA 2011 ss 1 to 8	0.00	35.00
13/02/19	G. Parry - Tesco	1167	18/039	LA 2011 ss 1 to 8	0.00	10.60
13/02/19	G. Parry - Sudbury Office Supplies	1167	18/039	LA 2011 ss 1 to 8	0.00	12.59
13/02/19	G. Parry - Sainsburys	1167	18/039	LA 2011 ss 1 to 8	0.00	41.90
13/02/19	Garden Arb - Grass Cutting	1168		LA 2011 ss 1 to 8	0.00	336.00
13/02/19	M. Oliver - Allotment Rent	1169		LA 2011 ss 1 to 8	0.00	60.00
13/02/19	J. Taylor - Christmas Parcels	1170		LA 2011 ss 1 to 8	0.00	100.00
13/02/19	Haverhill Town Council - Printing	1163		LA 2011 ss 1 to 8	0.00	25.67
28/02/19	HMRC Vtr 126000105401				13,223.11	0.00
13/03/19	Community Action Suffolk - Training	1171		LA 2011 ss 1 to 8	0.00	48.00
13/03/19	Clerk's Salary	1174		LA 2011 ss 1 to 8	0.00	1,059.32
13/03/19	Top Marques - Stationery	1174		LA 2011 ss 1 to 8	0.00	13.44
13/03/19	Timpson - Keys	1174		LA 2011 ss 1 to 8	0.00	29.20
18/10/56	Navigus Planning	1175		LA 2011 ss 1 to 8	0.00	841.20

Bank Reconciliation

Account	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Community	28/02/19	£100.00				
Premium Accounts	28/02/19	£56,234.13	£53,741.10	£2,593.03	£0.00	£0.00
Tracker Account	28/02/19	£11,134.29	£11,134.29	£0.00	£0.00	£0.00
Petty Cash	28/02/19	£0.00	£0.00			£0.00
		£67,468.42	£64,875.39	£2,593.03	£0.00	

Actual v Budget

	Budget	Actual		Reserves	Budget	Actual
Assets B/F		£44,267.69				
Income			Expenditure			
Precept	£10,000.00	£10,372.81	Clerks Salary		£4,080.00	£4,302.09
Grants	£207.00	£4,690.00	Admin		£1,900.00	£1,001.46
Recycling	£500.00	£370.20	Grants		£800.00	£400.00
CIL/Other	£0.00	£15,550.85	Annual Subscriptions		£425.00	£392.16
Bank Interest	£25.00	£78.33	Footpath Maintenance		£300.00	£0.00
VAT Repayment	£554.28	£554.28	Insurance		£320.00	£379.00
			Inspection		£245.00	£270.00
			Maintenance		£2,000.00	£1,704.32
			Projects		£1,400.00	£1,913.67
			Other		£0.00	£0.00
			Village Hall		£0.00	£0.00
			VAT Paid		£0.00	£646.07
			Contingency		£500.00	£0.00
			Youth Council		£0.00	£0.00
Total	£11,286.28	£31,616.47	Total	£0.00	£11,970.00	£11,008.77
			Assets Carried Forward			£64,875.39
Total		£75,884.16	Total			£75,884.16

Agenda Item 8b – Payments

- Clerks Remuneration - £11.96
 - Salary (Jan – Mar 2019) – £1020.32
 - Working from home allowance (31/12/18 – 30/03/19) - £39.00
 - Stationery - £13.44
 - Key cutting - £29.20
- Clerks Training – Community Action Suffolk - £48.00
- NNPT – Navigus Planning - £841.20

Agenda Item 10

Calor Gas are looking for projects that:

- Will make a positive difference to your rural community
- Are connected with a community organisation or charity
- Will take place in either Scotland, England or Wales
- Are capable of being completed within 12 months of receiving funding if successful
- The level of funding you are applying for is equal to or more than 50% of the total project cost
- It is based in a rural off mains gas grid location