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Clerk: Kevin Carr
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1st April 2026

Dear Councillor

You are summoned to the **Ordinary** meeting of the Parish Council at **7.00pm** on **Tuesday 7th April 2026** in the Village Hall.

Public and press are invited to attend.

AGENDA

ITEM NO	BUSINESS	RESPONSIBLE
01.04.26	To Receive and Approve Apologies for Absence	<i>All</i>
02.04.26	Declarations of Interest for Items on the Agenda	<i>All</i>
03.04.26	To Approve and Sign the Minutes of the Ordinary Parish Council Meeting held on 2nd March 2026	<i>All</i>
04.04.26	Public Time (3 minutes per speaker)	<i>All</i>
05.04.26	Correspondence & Ad Hoc items	
	a) Mary Wood, Church Warden - Roles and responsibilities of Church and Parish Council	
	b) Flooding Working Party Update – Update	<i>Cllr Niblett</i>
	c) Action Log – <i>matters arising (if any)</i>	<i>Cllr Hammersley</i>
	d) Application for grant for another SID as per NCALC publication.	<i>Cllr Hammersley/Clerk</i>
	e) Village footpaths and stiles	<i>Cllr Shenton</i>
	f) Good Neighbourhood Scheme	<i>Clerk</i>
	g) Desilting measures The Mill	<i>Cllr Collins</i>
	h) Traffic Speed Reduction option	<i>Cllr Hammersley</i>
	i) MUGA (Multi-Use Games Area) project with School	<i>Cllr Hammersley</i>
	j) Village Hall Assistance	<i>All</i>
	k) Annual Parish Meeting	<i>Clerk</i>
	l) Councillor Recruitment	<i>Clerk</i>
	m) Burial Ground maintenance	<i>Cllr Niblett</i>
06.04.26	Review of Policies:	
	Update on schedule of policies and review:	
	1. Data Protection Policy	<i>Clerk</i>
	2. Risk Schedule	<i>Clerk</i>

07.04.26	Financial	
	a) Bank Balance at 30 th March 2026 is £48,054.59 of which £41,093.66 is held in the interest-bearing account	<i>Clerk</i>
	b) Ratify and approve payment of the invoices on the attached schedule plus any others received after this agenda has been issued	<i>All</i>
	c) Monies received since last meeting	<i>Clerk</i>
	d) Q4 Spend	<i>Clerk</i>
	e) Bank Rec Q4	<i>Clerk</i>
	f) Year End	<i>Clerk</i>
08.04.26	Communications	<i>Cllr Bastin</i>
09.04.26	Planning	
	a) Applications:	<i>Cllr Astle</i>
	b) Decisions:	<i>Cllr Astle</i>
10.04.26	Health & Safety	
	a) Burial Ground – update	<i>Cllr Hammersley</i>
	b) Play Area	<i>Cllr Niblett</i>
	c) Defibrillator check - Update	<i>Cllr Collins</i>
11.04.26	Items for the next meeting	<i>All</i>
12.04.26	Date of next meeting	
	Annual Meeting - Monday 11 th May 2026 at 7.00pm in the Village Hall.	

2025 MEETING SCHEDULE OF INVOICES

(a) Ratify the following payments made since the date of the last meeting 1 September 2025):

	<u>Payee</u>	<u>Inv No</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P							LGA 72-S111
B/P							LGA 72-S111
B/P							LGA 72-S111

(b) Approve payment of the following invoices:

	<u>Payee</u>	<u>Inv No</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	Baratora Ltd	BI25446	DFIB/SID check	45.00		45.00	LGA 72- S111
B/P	GCN Tipper Hire	INV 0276	Stone	.50.0	10.00	60.00	LGA 72 – S.111
B/P	MLT	10049	Fence Post	10.77	2.15	12.92	LGA 72 – S.111

B/P	Shield Maint.	10097	Dog Bins March	23.84	4.77	28.61	LGA 72 – S.111
B/P	LC Hedging	Inv-1070	Grass Cutting 18 th March	365.00	73.00	438.00	LGA 72 – S.111
B/P	Lc Hedging	Inv- 1057	Grass Cutting 7 th March	365.00	73.00	438.00	LGA 72 – S.111
B/P	L C. Hedging	Inv -1085	Grass Cutting 31 March	365.00	73.00	438.00	LGA 72 – S.111
B/P							LGA 72 – S.111
B/P							LGA 72 – S.111
B/P							LGA 72 – S.111
B/P							LGA 72 – S.111

(c) Direct Debits, Standing orders & regular monthly payments:

	<u>Payee</u>	<u>Inv No</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
D/D	Gigaclear	G13021124	Internet April	56.05	11.21	67.26	LGA72 - Sec111
D/D	YU Energy	03545012	Feb Lighting	113.94	5.70	119.64	LGA72 – Sec 111
D/D							LGA72 – Sec 111