

**Minutes of Nedging with Naughton Parish Council**  
**Meeting held on Tuesday 9<sup>th</sup> September 2025**

Present: Cllr Harding (Chairman), Lynn Allum (Clerk), Cllr Witham, Cllr Goodman, Cllr Pratt, District Cllr Leigh Jamieson, County Cllr Robert Lindsay, 1 member of the public.

**1. Chairman's Welcome & Apologies**

The Chairman welcomed everyone to the meeting.  
Apologies were received from Cllr London

**2. Councillors' Declarations of Interest**

There were no declarations of Interest.

**3. Minutes of the meeting held on 15/07/25**

The minutes of the last meeting held on 15/07/25 were approved, agreed as a true record and signed by the Chairman.

**4. Matters arising directly from the minutes**

There were no matters arising.

**5. Reports from Visiting Councillors**

County Cllr Robert Lindsay read the County Report to the meeting.  
District Cllr Leigh Jamieson read the District Report to the meeting.

**6. Neighbourhood Planning Update**

Government funding has been withdrawn for Neighbourhood Development Plan Preparation and also the technical support packages that run alongside this. The Councils are currently exploring what other funding could be made available. All the preliminary work for Nedging with Naughton Neighbourhood Plan, undertaken to date will be put on hold until further information is made available from BMSDC.

Affordable Housing – An email has been received from Rural and Community Housing Enablers at Community Action Suffolk (CAS) whose role is to provide advice and independent support to parishes and community groups who wish to procure, affordable, housing for people with a strong connection to the parish. After discussion, it was agreed that this could be beneficial to the Parish and should be considered in the future.

**7. Report from Village Hall & Community Council**

Cllr Goodman read the VH&CC Report to the meeting

**8. DC/25/03637 Application for Planning Permission without Compliance of Condition(s): Location: Ivy House, Nedging Rd IP7 7HW – Proposal: Application under Section 73A of The Town and Country Planning Act 1990 - Variation of Condition 2 (Approved Plans and Documents) of Planning Permission DC/24/04319 Dated 25/11/2024 - Erection of 1No. self build dwelling with detached garage including change of use of agricultural land to domestic garden.**

There are no objections to this planning application.

I certify that these minutes have been agreed by the Council as a fair and true record of the proceedings

Chairman .....



Date .....

25/11/25

## 9. Finance Report

### General Fund

Balance b/fwd from previous meeting on 15/07/25 **£6,422.19**

Income

Date	Item	Amount
11/08/2025	Bank Interest	£6.26

Expenditure

Date	Item	Payment	VAT	Power
21/07/2025	Bank Service Charges	£4.25	£0.00	S111 LGA 72
28/07/2025	Sky Broadband	£48.50	£0.00	S111 LGA 72
18/08/2025	BDC Dog Litter Emptying Service	£199.20	£33.20	Litter Act 1983 ss 5,6
19/08/2025	Bank Service Charges	£4.25	£0.00	S111 LGA 72
27/08/2025	Sky Broadband	£38.23	£0.00	S111 LGA 72

Total Expenditure £294.43

**General Fund Balance £6,134.02**

### CIL Fund

Balance b/fwd from previous meeting on 15/07/25 £3,582.07

There has been no CIL Income or Expenditure and the Balance remains at £3,582.07

**Total Balance as at 09/09/25 £9,716.09**

**(Lloyds Treasurers Account £100 Lloyds Savings Account £9,616.09)**

The second precept payment of £4,260 is expected from BDC and it was agreed to pay the VHCC the second grant payment of £825 when this has been received.

- **Budget Update**
- An up-to-date budget has been sent to Cllrs.
- Expenditure to date is **£2,937.20**
- Estimated payments remaining to the end of the financial year **£5,248.95**
- Estimated Total Expenditure to the end of the financial year **£8,186.15**
- Precept received £8,520
- Estimated end of year general balance £5,277.32

## 10. Clerk's Report

**NJC Pay Award** - The NJC for Local Government Services has reached agreement on rates of pay applicable from 01/04/25 – 31/03/26. It was agreed that the Clerk's pay increase should be awarded to stay in line with the NJC Agreement. This will be backdated to April 2025 in the Quarter 2 payroll.

I certify that these minutes have been agreed by the Council as a fair and true record of the proceedings

Chairman .....



Date .....

09/11/25

**SALC Payroll Service** - SALC has advised that there will be an increase for the annual payroll service for 2026-2027 which will rise from £45.60 to £54 (incl vat). It was agreed to continue to use this service.

**Broadband Review** - It has been agreed to re-new the SKY Broadband contract for a further 24 months at a cost of £39.39/month and to continue to pay the fee by direct debit.

**Insurance Renewal - Asset Register Review** - The Insurance Premium of £516.33 is due for renewal on 01/10/2025. This is an increase of £43.35. The Insurance documents along with the Asset Register were reviewed and it was agreed to go ahead with the insurance cover provided by CAS.

**ICO** - Notification has been received from ICO that there will be an increase in the Annual Fee from £35 to £47 which includes a £5 reduction for paying by direct debit and is due on 23/09/25. It was agreed to continue to pay the subscription.

**Workplace Pension Compliance Awareness** - Re-enrolment duties have been completed and submitted. There are no further changes from the previous enrolment in 2022.

**11. Speed Indicator Device/Upgrade**

A proposal has been received from the speed monitoring team, to purchase replacement batteries for the Speed Matrix and 3 new solar panels and mounting brackets.

Costs

Conversion of SID unit to take solar panel  
Purchase 3 solar panels plus mounting brackets.  
2 new rechargeable batteries.

£1666.46 plus vat

After discussion it was agreed that the Parish Council should purchase these from CIL funds.

**12. Roundabout Magazine Funding Request**

A funding request letter has been received from the Roundabout Community Magazine, requesting an annual subscription of £240. Financial difficulties are due to rising costs of paper, electricity and maintenance of the printer. After discussion it was agreed to give a donation of £240 as a 'one off payment', but that the magazine should look into alternative, more cost-effective ways to reach households that still wish to receive the magazine.

**13. Any Questions**

The meeting closed at 20:40

I certify that these minutes have been agreed by the Council as a fair and true record of the proceedings

Chairman .....



Date .....

09/11/25