

Correspondence

Norfolk County Council Gritting Routes Greater Norwich Development partnership Norfolk County Teleshopping	South Norfolk Council South Norfolk and Parish Council mini Conference
Other Norfolk Police Authority Norfolk Link Broads Authority Governance Review	Other continued Royal British legion Clerk and Council Direct The Playing Field

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
31.12.10	Balances of Accounts			
	Savings		£51.76	
	Current		£500.00	
	Web Site Account		£76.85	
	Sub Total of Balances	Sub total		£628.61
	<u>Receipts</u>			
06.12.11	Bank Interest		£0.03	
	Sub Total of Receipts	Sub total		£0.03
	<u>Payments</u>			
20.01.11	L Gray Training	100274	£22.50	
20.01.11	L Gray Expenses	100275	£27.31	
20.01.11	Village Hall Hire Fee	100276	£75.00	
23.01.11	L Gray Salary - Standing Order	STO	£110.50	
	Sub Total of Payments	Sub total		£235.31
	Balance of Accounts		Balance	£393.33

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2010/1772 13.10.10	Land to the rear of Hill House Cottages, Mill Road, Ashby St Mary Application for approval of double garage not built in accordance with planning permission 2006/2666/F	Approve	Approved
2010/1921 05/11/10	Claxton House, Church Lane, Claxton Proposed extension to existing care home to provide 40 bedroom dementia unit	TBA	TBA
2010/1159 06.07.10	Bronte Cottage, Mill Common, Ashby St Mary Proposed change of use of agricultural field to residential curtilage and proposed bank stabilisation.	Approved	Withdrawn

Correspondence

Norfolk County Council Temporary road closures Mineral and Waste Local Development Framework	South Norfolk Council South Norfolk Development Framework
Other Broads Authority strategic plan Norfolk Link	Other continued Clerk and Council Direct The Playing Field

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
22.02.11	Balances of Accounts			
	Savings		£0.00	
	Current		£316.45	
	Web Site Account		£76.85	
	Sub Total of Balances	Sub total		£393.30
	<u>Receipts</u>			
	Bank Interest		£0.00	
	Sub Total of Receipts	Sub total		£0.00
	<u>Payments</u>			
22.02.11	1&1 Internet Web site Fee	Debit Card	£43.03	
23.02.11	L Gray Salary - Standing Order	STO	£110.50	
20.01.11	L Gray Expenses		TBA	
23.03.11	L Gray Salary - Standing Order	STO	£110.50	
	Sub Total of Payments	Sub total		£264.03
	Balance of Accounts		Balance	£129.27

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2010/1921 05/11/10	Claxton House, Church Lane, Claxton Proposed extension to existing care home to provide 40 bedroom dementia unit	Refuse	TBA
2011/0099 21/01/2011	6 Mill Common, Ashby St Mary Extension of time limit application to permission 2007/2727/H Erection of two storey and singles storey side extensions and first floor rear extension	Approve	TBA

Correspondence

Norfolk County Council Joint Core Strategy for Norwich	South Norfolk Council SN Mobile Bandstand
Other Nplaw Legal Services Norfolk Link The Playing field	Other continued Broads Authority Development Framework Council Direct

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
01.04.11	Balances of Accounts			
	Savings		£0.01	
	Current		£61.45	
	Web Site Account		£33.82	
	Sub Total of Balances	Sub total		£95.28
	<u>Receipts</u>			
26.04.11	Precept		£1,100.00	
	Sub Total of Receipts	Sub total		£1,100.00
	<u>Payments</u>			
23.04.11	L Gray Salary - Standing Order	STO	£110.50	
19.05.11	L Gray Expenses	100278	£107.87	
19.05.11	Norfolk Alc Subscription	100279	£95.22	
19.05.11	Dog Bin Service	100280	£67.28	
23.05.11	L Gray Salary - Standing Order	STO	£116.94	
	Sub Total of Payments	Sub total		£497.81
	Balance of Accounts		Balance	£697.47

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2010/1921 05/11/10	Claxton House, Church Lane, Claxton Proposed extension to existing care home to provide 40 bedroom dementia unit	Refuse	TBA
2011/0099 21/01/2011	6 Mill Common, Ashby St Mary Extension of time limit application to permission 2007/2727/H Erection of two storey and singles storey side extensions and first floor rear extension	Approve	Approved
2011/0331 15/03/2011	Springwoods, Mill Road, Ashby St Mary Erection of 5mx4m Edwardian style gable fronted conservatory to rear elevation.	Approve	Approved
2011/0572 07/04/2011	Lodge View, Sandy Lane, Ashby St Mary Proposed erection of barn of the storage of hay, straw, tractor and other farm machinery.	Withdrawn	Withdrawn
2011/0544 04/04/2011	2 Hill House Cottages, Mill Road, Ashby St Mary New brick chimney to gable end of cottage	Approve	

Correspondence

Norfolk County Council Proposed Power and Recycling Centre, Willows Business Park Kings Lynn	South Norfolk Council LDF Additional Site at Diss
Other Broads Authority Development Framework Norfolk Link Norfolk ALC Papers	Other continued The Playing Field Clerks & Councils Direct

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
09.06.11	Balances of Accounts			
	Savings		£163.68	
	Current		£500.00	
	Web Site Account		£33.82	
	Sub Total of Balances	Sub total		£697.50
	<u>Receipts</u>			
			£0.00	
	Sub Total of Receipts	Sub total		£0.00
	<u>Payments</u>			
23.06.11	L Gray Salary - Standing Order	STO	£113.72	
21.07.11	C Dix External Auditor	100281	£50.00	
23.07.11	L Gray Salary - Standing Order	STO	£113.72	
23.08.11	L Gray Salary - Standing Order	STO	£113.72	
22.09.11	Mazars Auditors	100282	£60.00	
22.09.11	Norfolk ALC Insurance	100283	£194.76	
22.09.11	L Gray Expenses	100284	£60.62	
23.09.11	L Gray Salary - Standing Order	STO	£113.72	
	Sub Total of Payments	Sub total		£820.26
	Balance of Accounts		Balance	-£122.76

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2010/1921 05/11/10	Claxton House, Church Lane, Claxton Proposed extension to existing care home to provide 40 bedroom dementia unit	Refuse	TBA
2011/0544 04/04/2011	2 Hill House Cottages, Mill Road, Ashby St Mary New brick chimney to gable end of cottage	Approve	Approved
2011/0851 26/05/2011	Thistledown Barn, Chapel Road, Ashby St Mary Proposed rear en-suite extension	Approve	Approved

Correspondence

Norfolk County Council Year Book Review of Parliamentary Constituencies Community Infrastructure Levy	South Norfolk Council Year Book Eastern River Valleys Neighbourhood meeting
Other Norfolk Link Norfolk ALC Papers	Other continued Clerks & Councils Direct November The Queens Diamond Jubilee Beacon Active Norfolk

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
26.10.11	Balances of Accounts			
	Savings		£329.71	
	Current		£500.00	
	Web Site Account		£33.82	
	Sub Total of Balances	Sub total		£863.53
	<u>Receipts</u>			
30.09.11	Precept (already included in balance)	£1,100.00		
	Sub Total of Receipts	Sub total		£0.00
	<u>Payments</u>			
23.11.11	L Gray Salary - Standing Order	STO	£113.72	
10.11.11	L Gray Expenses	100285	£86.84	
10.11.11	Hire of Hall	100286	£75.00	
23.12.11	L Gray Salary - Standing Order	STO	£113.72	
	Sub Total of Payments	Sub total		£389.28
	Balance of Accounts		Balance	£474.25

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2010/1921 05/11/10	Claxton House, Church Lane, Claxton Proposed extension to existing care home to provide 40 bedroom dementia unit	Refuse	TBA

Ashby St Mary Parish Council 2012-2013 Budget (draft)

Financial Budget 1st April 2012 to 31 March 2013				
		Current Year		Budget
	2010-11	Forecast	2011-12	2012-13
	£		£	
INCOME				
Balance Brought Down	310.29		95.28	78.08
Precept SNDC	2,000.00		2,200.00	2,200.00
Bank Interest	0.08		0.04	0.04
VAT Refund	8.66		-	21.21
Transfer to Web Site account	-			
Total Income	2,319.03		2,295.32	2,299.33
EXPENDITURE				
Insurance	193.99		194.76	204.50
Audit Commission	58.75		60.00	63.00
Legal/Accountancy Fees	45.00		50.00	52.50
Room Hire	75.00		75.00	78.75
Subscriptions	92.43		95.22	99.98
Section 137 Payments	-		-	-
Donations Other	-		-	-
Grass Cutting	100.00		-	-
Clerk's Salary	1,326.00		1,364.64	1,432.87
Clerk's Expenses	145.48		232.28	243.89
Training	42.50		50.00	52.50
Capital Works	-		-	-
Maintenance/Servicing	43.03		67.28	70.64
APM Expenses	101.57		5.00	5.25
Total Expenditure	2,223.75		2,194.18	2,303.89
Balance Carried Forward	95.28		101.14	- 4.56 *
			5%	

*this is a minus figure.