

2013 – Accounts, Correspondence & Planning

Ashby St Mary Parish Council - Meeting 21 November 2013

Correspondence

Clerks and Councils Direct

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
26.09.13	Balances of Accounts			
	Savings		£442.76	
	Current		£26.02	
	Web Site Account		£10.00	
	Sub Total of Balances	Sub total		£478.78
	<u>Receipts</u>			
27.09.13	Precept		£1,300.00	
23.10.13	Donation - Village Sign		£238.00	
	Sub Total of Receipts	Sub total		£1,538.00
	<u>Payments</u>			
23.10.13	L Gray Salary - Standing Order	STO	£133.75	
21.11.13	L Alden - Village Sign	100309	£190.00	
21.11.13	L Gray Expenses	100310	£64.10	
23.11.13	L Gray Salary - Standing Order	STO	£126.37	
	Sub Total of Payments	Sub total		£514.22
	Balance of Accounts		Balance	£1,502.56

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision

2013 – Accounts, Correspondence & Planning

Ashby St Mary Parish Council – Meeting 19 September 2013

Correspondence

Greater Norwich Development Partnership Clerks and Councils Direct Norfolk RCC Norfolk ALC

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
22.07.13	Balances of Accounts			
	Savings		£500.00	
	Current		£401.39	
	Web Site Account		£10.00	
	Sub Total of Balances	Sub total		£911.39
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		£0.00
	<u>Payments</u>			
23.07.13	L Gray Salary - Standing Order	STO	£125.14	
23.08.13	L Gray Salary - Standing Order	STO	£125.14	
19.09.13	Roberts & Sons	100305	£28.80	
19.09.13	Thurton Village Hall	100306	£105.00	
19.09.13	Norfolk ALC Insurance	100307	£200.36	
19.09.13	L Gray Expenses	100308	£57.24	
23.09.13	L Gray Salary - Standing Order	STO	£125.14	
	Sub Total of Payments	Sub total		£766.82
	Balance of Accounts		Balance	£144.57

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision

2013 – Accounts, Correspondence & Planning

Ashby St Mary Parish Council – Meeting 23 May 2013

Correspondence

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Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
23.04.13	Balances of Accounts			
	Savings		£0.01	
	Current		£46.73	
	Web Site Account		£10.00	
	Sub Total of Balances	Sub total		£56.74
	<u>Receipts</u>			
26.04.13	Precept		£1,341.00	
16.04.13	VAT Refund		£43.02	
	Sub Total of Receipts	Sub total		£1,384.02
	<u>Payments</u>			
23.05.13	Norfolk ALC	100302	£94.80	
23.05.13	C Dix Auditor	100303	£55.00	
23.05.13	L Gray Expenses	100304	£82.25	
23.05.13	L Gray Salary - Standing Order	STO	£121.28	
23.06.13	L Gray Salary - Standing Order	STO	£133.06	
	Sub Total of Payments	Sub total		£486.39
	Balance of Accounts		Balance	£954.37

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2012/2275 02.01.13	Hill Top Barn, Mill Common, Ashby St Mary Sub-division of existing property to form two independent properties to include new wooden fencing on boundary and new shared driveway to access	Approve	Approved
2013/0449 21.03.13	The Old Coach House, Chapel Lane, Ashby Addition of a new single storey garage and workshop and extension of driveway	Approve	Approved

2013 – Accounts, Correspondence & Planning

Ashby St Mary Parish Council – Meeting 23 March 2013

Correspondence – tabled separately

Wispire – The Parish Council had agreed to include an information leaflet in the Annual Parish Meeting flyer to residents. No response had been received.

South Norfolk Clean sweep – Road sweeper to visit the village and clean Church Road/Hall Road and Chapel Road. Councillors discussed and agreed Chapel Lane to Low Common needed to be included. Terry Kitt would send a detailed map to the Clerk to send to South Norfolk Council.

Anglian Water – Details of the closure of Church Road, Chapel Road and Hall Road for work to install a replacement water main.

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
01.03.13	Balances of Accounts			
	Savings		£0.00	
	Current		£317.65	
	Web Site Account		£10.00	
	Sub Total of Balances	Sub total		£327.65
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		
	<u>Payments</u>			
21.03.13	SNDC Dog Bin Service	100301	£71.38	
23.03.13	L Gray Salary - Standing Order	STO	£121.28	
23.04.13	L Gray Salary - Standing Order	STO	£121.28	
	Sub Total of Payments	Sub total		£313.94
	Balance of Accounts		Balance	£13.71

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2012/1410 06.08.12	Lilac Cottage, Low Common, Ashby St Mary, Erection of a flower storage and preparation shed on agricultural land	Refused	Approved 29.01.13
2012/2275 2.01.13	Hill Top Barn, Mill Common, Ashby St Mary Sub-division of existing property to form two independent properties to include new wooden fencing on boundary and new shared driveway to access	Approve	Pending Decision Last checked 21.03.13

2013 – Accounts, Correspondence & Planning

Ashby St Mary Parish Council - Meeting 24 January 2013

Correspondence

Norfolk ALC
Independent Custody Visiting Scheme
Clerks and Councils Direct

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
31.12.12	Balances of Accounts			
	Savings		£111.03	
	Current		£500.00	
	Web Site Account		£57.96	
	Sub Total of Balances	Sub total		£668.99
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		
	<u>Payments</u>			
23.01.13	L Gray Salary - Standing Order	STO	£121.38	
24.01.13	L Gray - expenses	100300	£55.75	
08.02.13	1&1 web site charge	Card	50.00	
23.04.13	L Gray Salary - Standing Order	STO	£121.28	
	Sub Total of Payments	Sub total		348.31
	Balance of Accounts		Balance	£320.68

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2012/1410 06.08.12	Lilac Cottage, Low Common, Ashby St Mary, Norwich Erection of a flower storage and preparation shed on agricultural land	Refused	Pending decision
2012/1966 08.11.12	Mill Cottage, Mill Road, Ashby St Mary Variation of Condition 2 of planning permission 2009/1086f- to change single garage to double garage and height of boundary fence	Approve	Approved
2012/2275 2.01.13	Hill Top Barn, Mill Common, Ashby St Mary Sub-division of existing property to form two independent properties to include new wooden fencing on boundary and new shared driveway to access	Pending decision	Pending Decision

2013 – Accounts, Correspondence & Planning

Ashby St Mary Parish Council - Meeting 21 March 2013

Correspondence

New Standards Regime – South Norfolk Council Norfolk Link - NALC Custody Visiting Scheme -Office of the Police and Crime Commis Nfk Police and Crime Commissioner Clerks and Councils Direct Nov Clerks and Councils Direct Jan
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Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
01.03.13	Balances of Accounts			
	Savings		£0.00	
	Current		£312.72	
	Web Site Account		£14.93	
	Sub Total of Balances	Sub total		£327.65
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		
	<u>Payments</u>			
21.03.13	SNDC Dog Bin Service	100301	£71.38	
23.03.13	L Gray Salary - Standing Order	STO	£121.28	
23.04.13	L Gray Salary - Standing Order	STO	£121.28	
	Sub Total of Payments	Sub total		313.94
	Balance of Accounts		Balance	£13.71

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2012/1410 06.08.12	Lilac Cottage, Low Common, Ashby St Mary, Norwich Erection of a flower storage and preparation shed on agricultural land	Refused	Approved 29.01.13
2012/2275 2.01.13	Hill Top Barn, Mill Common, Ashby St Mary Sub-division of existing property to form two independent properties to include new wooden fencing on boundary and new shared driveway to access	Approved	Pending Decision Last checked 12.03.13

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