

Ashby St Mary Parish Council

Meeting – 20 November 2014

Correspondence

Clerk and Councillors direct Richard Bacon email

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
31/10/2014	Balances of Accounts			
	Savings		£500.00	
	Current		£1,350.13	
	Web Site Account		£50.00	
	Sub Total of Balances	Sub total		£1,900.13
Receipts				
	Sub Total of Receipts	Sub total		£0.00
Payments				
18.09.14	L Gray Expenses	100319	£73.75	
23.10.14	L Gray Salary - Standing Order	STO	£126.37	
20.11.14	L Gray Expenses	100320	TBA	
23.11.14	L Gray Salary - Standing Order	STO	£155.70	
	Sub Total of Payments	Sub total		£355.82
	Balance of Accounts		Balance	£1,544.31

Planning

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

Ashby St Mary Parish Council

Meeting – 18 September 2014

Correspondence

Clerk and Councillors direct

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
01.09.14	Balances of Accounts Savings Current Web Site Account		£500.00 £261.20 £50.00	
	Sub Total of Balances	Sub total		£811.20
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		£0.00
18.09.14	<u>Payments</u> L Gray Expenses	100319	£73.75	
23.09.14	L Gray Salary - Standing Order	STO	£126.37	
	Sub Total of Payments	Sub total		£200.12
	Balance of Accounts		Balance	£611.08

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2014/0881 13/05/14	The Old Coach House Conversion of garage into annexe and insertion of 4 windows and sliding/folding doors	Approve	Approved
2014/1081 10/06/14	The Paddocks Mill Common, Ashby St Mary Extensions and associated alterations	Approve	Approved

Ashby St Mary Parish Council

Meeting 4 June 2014

Correspondence

Direct Clerks and Councillors

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
01.05.14	Balances of Accounts			
	Savings		£0.00	
	Current		£407.40	
	Web Site Account		£5.07	
	Sub Total of Balances	Sub total		£412.47
	<u>Receipts</u>			
01.05.14	precept		£1,388.60	
	Sub Total of Receipts	Sub total		£1,388.60
	<u>Payments</u>			
23.04.14	L Gray Salary - Standing Order	STO	£126.37	
23.05.14	L Gray Salary - Standing Order	STO	£126.37	
04.06.14	C Dix Internal Auditor	100313	£40.00	
04.06.14	Roberts and Son	100314	£28.80	
04.06.14	Village Hall annual Charge	100315	£105.00	
04.06.14	L Gray Expenses	100316	£71.82	
	Sub Total of Payments	Sub total		£498.36
	Balance of Accounts		Balance	£1,302.71

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2014/0089	Grey Gables, Claxton Church Road, Ashby St Mary Conversion of farm out-buildings to one storey house with office space.	Approve	Withdrawn
2014/0482 24/03/14	Pear Tree Cottage, Sandy Lane Single Storey extension to an existing dwelling to provided and annexe	Approve	Approved
2014/0881 13/05/14	The Old Coach House Conversion of garage into annexe and insertion of 4 windows and sliding/folding doors	Approve	

Ashby St Mary Parish Council

Meeting 20 March 2014

Correspondence

Norfolk ALC Link Direct Clerks and Councillors

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
28.02.14	Balances of Accounts Savings Current Web Site Account		£233.63 £500.00 £5.07	
	Sub Total of Balances	Sub total		£738.70
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		£0.00
	<u>Payments</u>			
23.02.14	L Gray Salary - Standing Order	STO	£126.37	
23.03.14	L Gray Salary - Standing Order	STO	£126.37	
	Sub Total of Payments	Sub total		£252.74
	Balance of Accounts		Balance	£485.96

* Forecast amount

Planning

Planning Application Ref & Date	Address and Proposal	Parish Council Decision	SNDC Planning Decision
2014/0089	Grey Gables, Claxton Church Road, Ashby St Mary Conversion of farm out-buildings to one storey house with office space.	Under consideration	

Ashby St Mary Parish Council

Meeting 23 January 2014

Correspondence

Broads Authority

Finance

Balance of Account and Payment table

Date	Detail	Cheque No	Amount	Totals
31.12.13	Balances of Accounts Savings Current Web Site Account		£542.14 £500.00 £50.00	
	Sub Total of Balances	Sub total		£1,092.14
	<u>Receipts</u>			
	Sub Total of Receipts	Sub total		£0.00
	<u>Payments</u>			
23.12.13	L Gray Salary - Standing Order	STO	£126.37	
23.01.14	L Gray Expenses	100311	£55.75	
23.01.14	L Gray Salary - Standing Order	STO	£126.37	
	Sub Total of Payments	Sub total		£308.49
	Balance of Accounts		Balance	£783.65

Planning

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