

Agenda Item 4 Councillor Dispensation

If there is an item on this agenda for which you have a pecuniary interest you will not be able to take part in any of the discussion or vote on a resolution. However, if you wish the council to consider your request for dispensation **you need to write to the Clerk ahead of the meeting** stating your reasons on why you should be given a dispensation.

Agenda item 6 Standards Committees

In 2018/2019 Cllrs King, Wallace and Symonds appointed as members of the Standards Committee.

Agenda Item 7 Representatives

In 2018/2019 Cllr Symons was appointed as representative to Assington Village Charity

Agenda Item 8 Planning applications

In 2018/2019 Cllrs Symonds and King were appointed to review planning applications prior to the meeting for consideration.

Agenda Item 11 Routine Correspondence

If there is an email that I have circulated which is not included on the agenda or below and you consider it should be discussed, please raise the item at this point.

- Email from Sarah Frost, Environment Agency regarding Assington Autos
- Email from BDC regarding Asset of Community Value

Agenda Item 12 Clerks Report

Minute	Action	Status	Done
	Minutes placed on website / sent to parish magazine / Lee and James		☑
	Planning Comments sent to BDC		☑
19/054 a	DCllr Parker to follow up the issue of the resident who is not having their post delivered	Asked for a review but unlikely to be able to change the decision made by Royal Mail not to deliver as it is an issue of employee safety	☑
19/054 c	DCllr Parker will seek clarification regarding the temporary house erected off The Street	BDC are content that the property is temporary	☑
19/056 b	Clerk to respond to contact the clerk at Newton to what progress he has made regarding speed detectors for the village	Confirmed that he is currently looking into what is required and will email me with more details when he has them	☑
19/056 d	Clerk contacted James Finch to follow up on the litter bin and parking on the layby on the A134	No response as yet	☑
19/035	Clerk to email CClr Finch for an update regarding safety issues at Ryes College	Cllr Finch to report back at the next APC meeting	☑
19/070	Clerk to investigate the cost of replacement street lighting	Emailed SCC on 25th June	☑
19/071	Clerk to email CClr Finch and DCllr Parker for an update on the outstanding issues	Response received from CClr Finch	☑
19/079 c	DCllr Parker will investigate how transparent the review of decisions at BDC planning and if it can be shared		
19/080	Cllr Hill to complete the documentation online to make the Shoulder of Mutton an asset of community value	Confirmation received from BDC	☑
	Clerks Hours		
	1st April 19 to 30th June 19 : 65 paid /87hrs worked		

Associated Papers APC Meeting on 29th July 2019

Agenda Item 13b RFO Report

Receipts and Payments

29/07/19	BT Payphones - Purchase of Kiosk	PO10	834	LA 2011 ss 1 to 8	1.00
29/07/19	Wave Water Bill - Allotments	PO11	835	LA 2011 ss 1 to 8	27.45
29/07/19	CIL monies - Playground	PO12	836	LA 2011 ss 1 to 8	1,778.22
29/07/19	BDC - Parish Election	PO13	837	LA 2011 ss 1 to 8	104.78
29/07/19	J Hatton - Salary add hrs 2018/19	PO14	838	LA 2011 ss 1 to 8	226.40
29/07/19	HMRC	PO14	839	LA 2011 ss 1 to 8	56.60
29/07/19	J Hatton - Expenses	PO15	838	LA 2011 ss 1 to 8	127.48

Bank Reconciliation

	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Community Premium Accounts	28/06/19	£100.00				
	28/06/19	£37,422.20	£34,397.18	£3,125.02	£0.00	£0.00
Cash	24/07/19	£0.00	£0.00			£0.00
		£37,522.20	£34,397.18	£3,125.02	£0.00	

Statement of Accounts vs Budget

	Budget	Actual		Reserves	Budget	Actual
Assets B/Forward		£19,181.80				
Income			Expenditure			
Precept	£9,500.00	£4,750.00	Staff Costs		£2,880.00	£1,039.85
Grants	£331.20	£0.00	Admin		£1,550.00	£354.68
Bank Interest	£5.00	£0.00	Donations		£600.00	£875.00
Loan	£0.00	£0.00	Street Lighting		£350.00	£373.75
Other	£360.00	£180.00	CIL		£0.00	£1,778.22
CIL	£0.00	£5,352.33	Insurance		£350.00	£0.00
VAT Repayment	£0.00	£298.01	Inspection		£350.00	£0.00
			P3 Scheme		£360.00	£0.00
			Licensed Footpaths		£175.00	£0.00
			Contingency		£500.00	£105.78
			Maintenance		£630.00	£0.00
			Loan Repayment		£0.00	£0.00
			Loan Interest		£0.00	£0.00
			Allotments / Conservation		£655.00	£32.45
			Neighbourhood Plan		£1,500.00	£0.00
			VAT Paid		£0.00	£74.75
Total	£10,196.20	£10,580.34	Total	£0.00	£9,900.00	£4,634.48
			Assets C/Forward			£34,397.18
Total		£29,762.14	Total			£39,031.66

Associated Papers APC Meeting on 29th July 2019

Agenda Item 14 Status of planning applications

Date Received	BDC Ref	Application	APC Ref	APC Response	BDC Response
07/05/19	DC/19/02169	Replacement and conversion of garage at The Thatched Cottage, Dorking Tye, Assington	19/059c	Supported	
07/05/19	DC/19/02170	Replacement and conversion of garage and internal works at The Thatched Cottage, Dorking Tye, Assington	19/059d	Supported	
14/06/19	DC/19/02753	Change of use of Agricultural Building to Dwellinghouse at Hill Farm, The Street, Assington	19/072a	Objected	Granted
03/06/19	DC/19/02586	Application under Section 73 at Willow Farm, Further Street, Assington	19/079a	More details of the application required	
03/07/19	DC/19/02675	Retention of Vehicular Access at Church Hill Barn, The Street, Assington	19/079b	Supported	