

Agenda Item 2 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 8 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.

Agenda Item 9 Clerks Report

Minute	Action	Status	Done
	Minutes placed on website / sent to parish magazine / Lee and James		☑
	Planning Comments sent to BDC		☑
19/098	Cllr Hill to investigate if the kiosk could be reconnected and remain the property of BT	Waiting a response	
19/062	Cllr Hill to write to BDC for an explanation as to their approach to planning applications and why the PC suggestions and objects are often ignored	Waiting a response	
19/112	Cllrs Fince to organise for the SCC Road Safety Manager to visit The Ryes College to discuss their requirements		
19/118 a	Cllr Symons to contact carpenter for a quote for the repair of the Village Hall Notice Board		
19/123	The Clerk to investigate a new sign for The Thicks		
	Clerks Hours		
	1st April to 31st August 2019 : 110 paid /132hrs worked		
	Calendar Reminder		
	Shoulder of Mutton AVC renewal due 19th August 2024		

Agenda Item 7 RFO Report

Receipts and Payments

07/10/19	Boutique Print Limited	PO20	844		LA 2011 ss 1 to 8			66.00
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Bank Reconciliation

	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Community Premium Accounts	30/08/19	£100.00	£38,287.58	£1,156.80	£4,750.00	£0.00
Cash		£0.00	£0.00			£0.00
		£34,694.38	£38,287.58	£1,156.80	£0.00	

Statement of Accounts vs Budget

	Budget	Actual		Reserves	Budget	Actual
Assets B/Forward		£19,181.80				
Income			Expenditure			
Precept	£9,500.00	£9,500.00	Staff Costs	£2,880.00	£1,713.90	
Grants	£331.20	£331.20	Admin	£1,550.00	£428.68	
Bank Interest	£5.00	£12.52	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	£14,334.33	Insurance	£350.00	£329.28	
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	£79.92	
			Neighbourhood Plan	£1,500.00	£55.00	
			VAT Paid	£0.00	£85.75	
Total	£10,196.20	£24,656.06	Total	£0.00	£9,900.00	£5,825.28
			Assets C/Forward			£38,287.58
Total		£43,837.86	Total			£44,112.86

Agenda Item 14 Status of planning applications

Date Received	BDC Ref	Application	APC Ref	APC Response	BDC Response
26/07/19	DC/19/03504	Details under outline planning for access, appearance, landscaping, layout and scale for erection of up to 6 dwellings on land east of The Street, Assington	19/106b	Objected	