

Associated Papers APC Meeting on 6th January 2020

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 6 Routine Correspondence

- a. Email from Mrs Hill regarding hedge along 1 - 4 Woodfields

Agenda Item 7 Clerks Report

Minute	Action	Status	Done
	Minutes placed on website / sent to parish magazine / Lee and James		✓
	Planning Comments sent to BDC		✓
	Cheques sent to suppliers.		✓
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	✓
19/138	CCllrs Finch to send the evidence of children being in the road from The Ryes College to find out how to make it a secure facility		
19/118 a	Cllr Symons to contact carpenter for a quote for the repair of the Village Hall Notice Board		
19/129 a	Clerk to organise two new footpath signs for The Thicks		✓
19/140 b	Clerk to respond to Mr and Mrs Townrow		✓
19/140 g	Chair to respond to resident regarding The Thicks		✓
19/140 h	Clerk to confirm with SCC to keep the street lights the same over the Christmas Period		✓
19/148	Clerk to contact David Gotts about additional work and the issue of the field being ploughed to the hedge		✓
	Clerks Hours		
	1st April to 31st August 2019 : 222 paid /175hrs worked		
	Calendar Reminder		
	Shoulder of Mutton AVC renewal due 19th August 2024		

Agenda Item 8 RFO Report

Receipts and Payments

06/01/20	CAS - Website	PO23	848	LA 2011 ss 1 to 8	60.00
06/01/20	Garden Arb Business - Footpaths	PO24	849	LA 2011 ss 1 to 8	580.80
06/01/20	Garden Arb Business - Allotments	PO24	849	LA 2011 ss 1 to 8	162.00
06/01/20	Rosemary Symonds - Expenses	PO25	850	LA 2011 ss 1 to 8	88.35

Bank Reconciliation

	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Community Premium Accounts	31.10.19	£100.00				
		£49,551.21	£46,289.76	£3,361.45	£0.00	£0.00
Cash		£0.00	£0.00			£0.00
		£49,651.21	£46,289.76	£3,361.45	£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	£2,387.95
Grants	£331.20	£9,313.20	Admin		£1,550.00	£517.68
Bank Interest	£5.00	£30.34	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	£16,697.14	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	£484.00
			Contingency		£500.00	£193.13
			Maintenance		£630.00	£42.00
			Loan Repayment		£0.00	£0.00
			Loan Interest		£0.00	£0.00
			Allotments / Conservation		£655.00	£214.92
			Neighbourhood Plan		£1,500.00	£1,483.19
			VAT Paid		£0.00	£503.61
Total	£10,196.20	£36,018.69	Total	£0.00	£9,900.00	£9,182.73
			Assets C/Forward			£46,289.76
Total		£55,200.49	Total			£55,472.49

Agenda Item 9c Status of planning applications

Date Received	BDC Ref	Application	APC Ref	APC Response	BDC Response
19/09/19	DC/19/04391	Outline Planning Application for the erection of up to 19 dwellings at Land East of The Barn at Assington, The Street, Assington	19/132a	Objected	
24/10/19	DC/19/04835	Replacement and conversion of garage to additional living space and internal works at Thatched Cottage, Dorking Tye, Assington	19/143a	Supported	Granted
24/10/19	DC/19/04756	Erection of one dwelling and garage at Gedding Hall, Nayland Road, Assington	19/143b	Objected	Withdrawn
06/12/19	DC/19/05503	Erection of a summerhouse and creation of a swimming pool at Abbots Meadow, Dorking Tye, Assington		No comment	