

**NORTON PARISH COUNCIL
NOTICE OF MEETING**

Councillors are summoned and members of the public and press are invited to the
EXTRAORDINARY MEETING OF NORTON PARISH COUNCIL
to be held on
Tuesday 26th August 2014 at 7:30 pm in Norton Village Hall.

Agenda

14.08.221	Acceptance of Apologies
14.08.222	Declaration and Nature of Interests in matters on the Agenda
14.08.223	Consideration for any requests for dispensation
14.08.224	Open Section For a duration of 15 minutes with the permission of the chairman members of the public may speak for 3 minutes: <ul style="list-style-type: none">• DDC Representative• NCC Representative• Members of the Public
	PLANNING
14.08.225	DA/2014/0649 Manor Farm, Bakers Lane, Norton, NN11 2EL Construction of dwelling
14.08.226	DA/2014/0671 The Old Vicarage, Daventry Road, Norton. NN11 2ND Construction of dwelling
14.08.227	DA/2014/0672 Phase 2A Monksmoor Farm, Welton Lane, Daventry NN11 2JD Reserved Matters application for country park extension and associated landscaping, pathways, servicing and drainage
14.08.228	DA/2014/0486 Land at Norton Fields Farm, Watling Street, Norton NN11 2NA Decision Note re change of use from agricultural land to storage of up to 350 caravans, improvements to access, construction of security fencing and associated works (revised scheme)
	FINANCE

14.08.229	Bank Reconciliation as at 30 th July 2014																																																																																																				
<table border="1"> <thead> <tr> <th colspan="5" data-bbox="368 244 1300 277">BANK RECONCILIATION AS AT 30 JULY 2014</th> <th data-bbox="1305 244 1412 277">£</th> </tr> </thead> <tbody> <tr> <td data-bbox="368 284 837 318">Cash in hand brought forward 1 April 2014</td> <td colspan="4"></td> <td data-bbox="1305 284 1412 318">25496.97</td> </tr> <tr> <td data-bbox="368 324 805 358">Unpresented cheques as at 1 April 2014</td> <td colspan="4"></td> <td data-bbox="1305 324 1412 358">0</td> </tr> <tr> <td data-bbox="368 365 686 398">Add receipts during the year</td> <td colspan="4"></td> <td data-bbox="1305 365 1412 398">4927.10</td> </tr> <tr> <td data-bbox="368 405 710 439">Less payments during the year</td> <td colspan="4"></td> <td data-bbox="1305 405 1412 439">-4554.07</td> </tr> <tr> <td data-bbox="368 445 837 479">Cash in hand carried forward 30 July 2014</td> <td colspan="4"></td> <td data-bbox="1305 445 1412 479">25870.00</td> </tr> <tr> <td colspan="6" data-bbox="368 524 1490 557">Represented by</td> </tr> <tr> <td data-bbox="368 564 678 598">Current account - 11428020</td> <td colspan="4"></td> <td data-bbox="1305 564 1412 598">1519.59</td> </tr> <tr> <td data-bbox="368 604 678 638">Deposit account - 51428039</td> <td colspan="4"></td> <td data-bbox="1305 604 1412 638">7507.35</td> </tr> <tr> <td data-bbox="368 645 734 678">Playing Field account - 61432591</td> <td colspan="4"></td> <td data-bbox="1305 645 1412 678">1934.70</td> </tr> <tr> <td data-bbox="368 685 550 719">Savings account</td> <td colspan="4"></td> <td data-bbox="1305 685 1412 719">15070.36</td> </tr> <tr> <td colspan="5" data-bbox="1145 725 1204 759">Total</td> <td data-bbox="1305 725 1412 759">26032.00</td> </tr> <tr> <td colspan="6" data-bbox="368 766 1490 799">less unpresented cheques as at 30 July 2014</td> </tr> <tr> <td data-bbox="542 806 813 840">100317 Design to Print</td> <td colspan="4"></td> <td data-bbox="1305 806 1412 840">-45.00</td> </tr> <tr> <td data-bbox="542 846 821 880">100318 Northants CALC</td> <td colspan="4"></td> <td data-bbox="1305 846 1412 880">-117.00</td> </tr> <tr> <td data-bbox="368 887 678 920">Revised Bank Account totals</td> <td colspan="4"></td> <td data-bbox="1305 887 1412 920">25870.00</td> </tr> </tbody> </table>						BANK RECONCILIATION AS AT 30 JULY 2014					£	Cash in hand brought forward 1 April 2014					25496.97	Unpresented cheques as at 1 April 2014					0	Add receipts during the year					4927.10	Less payments during the year					-4554.07	Cash in hand carried forward 30 July 2014					25870.00	Represented by						Current account - 11428020					1519.59	Deposit account - 51428039					7507.35	Playing Field account - 61432591					1934.70	Savings account					15070.36	Total					26032.00	less unpresented cheques as at 30 July 2014						100317 Design to Print					-45.00	100318 Northants CALC					-117.00	Revised Bank Account totals					25870.00
BANK RECONCILIATION AS AT 30 JULY 2014					£																																																																																																
Cash in hand brought forward 1 April 2014					25496.97																																																																																																
Unpresented cheques as at 1 April 2014					0																																																																																																
Add receipts during the year					4927.10																																																																																																
Less payments during the year					-4554.07																																																																																																
Cash in hand carried forward 30 July 2014					25870.00																																																																																																
Represented by																																																																																																					
Current account - 11428020					1519.59																																																																																																
Deposit account - 51428039					7507.35																																																																																																
Playing Field account - 61432591					1934.70																																																																																																
Savings account					15070.36																																																																																																
Total					26032.00																																																																																																
less unpresented cheques as at 30 July 2014																																																																																																					
100317 Design to Print					-45.00																																																																																																
100318 Northants CALC					-117.00																																																																																																
Revised Bank Account totals					25870.00																																																																																																
14.08.230	Approve invoice for payment and sign cheques.																																																																																																				
<table border="1"> <thead> <tr> <th data-bbox="368 974 486 1041">Cheque No.</th> <th data-bbox="502 974 630 1041">Amount Total</th> <th data-bbox="646 974 742 1041">VAT</th> <th data-bbox="758 974 885 1041">Amount w/o VAT</th> <th data-bbox="901 974 1260 1041">Payee</th> <th data-bbox="1268 974 1485 1041">Authority</th> </tr> </thead> <tbody> <tr> <td data-bbox="368 1048 486 1081">100319</td> <td data-bbox="502 1048 630 1081">67.00</td> <td data-bbox="646 1048 742 1081">0.00</td> <td data-bbox="758 1048 885 1081">67.00</td> <td data-bbox="901 1048 1260 1081">Design To Print Ltd</td> <td data-bbox="1268 1048 1485 1081">Norton News</td> </tr> <tr> <td data-bbox="368 1088 486 1122">100320</td> <td data-bbox="502 1088 630 1122">384.00</td> <td data-bbox="646 1088 742 1122">64.00</td> <td data-bbox="758 1088 885 1122">320.00</td> <td data-bbox="901 1088 1260 1122">Stephen Hartwell</td> <td data-bbox="1268 1088 1485 1122">Grass Verges</td> </tr> <tr> <td data-bbox="368 1128 486 1162">100321</td> <td data-bbox="502 1128 630 1162">27.70</td> <td data-bbox="646 1128 742 1162">0.00</td> <td data-bbox="758 1128 885 1162">27.70</td> <td data-bbox="901 1128 1260 1162">Angela Feltham</td> <td data-bbox="1268 1128 1485 1162">Expenses</td> </tr> <tr> <td data-bbox="368 1169 486 1202">100322</td> <td data-bbox="502 1169 630 1202">237.50</td> <td data-bbox="646 1169 742 1202">0.00</td> <td data-bbox="758 1169 885 1202">237.50</td> <td data-bbox="901 1169 1260 1202">Angela Feltham</td> <td data-bbox="1268 1169 1485 1202">Clerks Salary</td> </tr> <tr> <td data-bbox="368 1209 486 1243">100323</td> <td data-bbox="502 1209 630 1243">23.60</td> <td data-bbox="646 1209 742 1243">0.00</td> <td data-bbox="758 1209 885 1243">23.60</td> <td data-bbox="901 1209 1260 1243">Mr T Kirby</td> <td data-bbox="1268 1209 1485 1243">Expenses</td> </tr> <tr> <td data-bbox="368 1249 486 1283">100324</td> <td data-bbox="502 1249 630 1283">20.85</td> <td data-bbox="646 1249 742 1283">0.00</td> <td data-bbox="758 1249 885 1283">20.85</td> <td data-bbox="901 1249 1260 1283">Mr M Goodman</td> <td data-bbox="1268 1249 1485 1283">Expenses</td> </tr> <tr> <td data-bbox="368 1290 486 1323">TOTAL</td> <td data-bbox="502 1290 630 1323">760.65</td> <td data-bbox="646 1290 742 1323"></td> <td data-bbox="758 1290 885 1323"></td> <td data-bbox="901 1290 1260 1323"></td> <td data-bbox="1268 1290 1485 1323"></td> </tr> </tbody> </table>						Cheque No.	Amount Total	VAT	Amount w/o VAT	Payee	Authority	100319	67.00	0.00	67.00	Design To Print Ltd	Norton News	100320	384.00	64.00	320.00	Stephen Hartwell	Grass Verges	100321	27.70	0.00	27.70	Angela Feltham	Expenses	100322	237.50	0.00	237.50	Angela Feltham	Clerks Salary	100323	23.60	0.00	23.60	Mr T Kirby	Expenses	100324	20.85	0.00	20.85	Mr M Goodman	Expenses	TOTAL	760.65																																																				
Cheque No.	Amount Total	VAT	Amount w/o VAT	Payee	Authority																																																																																																
100319	67.00	0.00	67.00	Design To Print Ltd	Norton News																																																																																																
100320	384.00	64.00	320.00	Stephen Hartwell	Grass Verges																																																																																																
100321	27.70	0.00	27.70	Angela Feltham	Expenses																																																																																																
100322	237.50	0.00	237.50	Angela Feltham	Clerks Salary																																																																																																
100323	23.60	0.00	23.60	Mr T Kirby	Expenses																																																																																																
100324	20.85	0.00	20.85	Mr M Goodman	Expenses																																																																																																
TOTAL	760.65																																																																																																				
14.08.231	Close of Meeting																																																																																																				
<p data-bbox="197 1346 510 1413"><i>Angela Feltham</i></p> <p data-bbox="197 1424 614 1552">Angela Feltham Clerk/RFO – Norton Parish Council 15 Weedon Lane Norton NN11 2NQ</p> <p data-bbox="981 1424 1173 1458">19 August 2014</p> <p data-bbox="197 1585 582 1619">Email: admin@nortonvillage.org</p>																																																																																																					

MEMBERS OF THE PUBLIC WISHING TO VIEW A PLANNING APPLICATION PLEASE VISIT <http://www.daventrydc.gov.uk/living/planning-and-building-control/search-comment-planning/>