

Chelveston-cum-Caldecott Parish Council

Northamptonshire

Minutes of a Planning Meeting

2nd December 2002

Meeting Number 0209

Minutes of a **Planning Meeting** of the Parish Council held at **9:00 p.m. - Monday 2nd December 2002** in the Chelveston Village Hall.

Present :- Councillors :

Cllr. A.J.Palfreeman	(Chairman)
Cllr. A.R.Dale	(Vice Chairman)
Cllr. M.L.Foulger	
Cllr R.A.Meeson	
Cllr P.S.Logue	
Cllr M.J.Izzard	

Clerk: Mr. M.H.Hunter

Public: Cllr Gell (ENC)
Cllr Moore (ENC)

1 Open Forum

- 1.1 Cllr Palfreeman explained that this would last for a maximum of 15 minutes, before the meeting formally started. It provided the public an opportunity to comment on the agenda items.

2 Apologies Received

- 2.1 Cllr Palfreeman opened the meeting at 9:07 p.m. and welcomed everyone to the meeting. He asked for any apologies. Apologies were received from Cllr Stopps. Cllr Palfreeman proposed these be accepted and were so agreed by the Council.

3 Declarations of Interest under Section 50 of the LGA 2000

- 3.1 Cllr Dale declared a personal interest in item 4.3

4 Planning Matters

- 4.1 **EN/02/00965/RWL – Renewal of planning permission for storage & restoration of vintage vehicles at the Butler Shed, The Airfield, Chelveston.**

Cllr Palfreeman explained the plans, which were for another 5 years use by the Chelveston Preservation Society to store and restore vintage vehicles.

The meeting resolved not to object to the application and instructed the Clerk to inform ENC accordingly.

Proposed by: Cllr Logue
Seconded by: Cllr Meeson
Decision: Unanimous

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4.2 EN/02/00974/FUL – Two storey & single storey front extension and single storey rear extension and internal alterations to Hawthorn House, Higham Rd, Chelveston.

Cllr Palfreeman explained the plans, which were for several extensions, plus internal changes to the house. The Clerk had contacted the neighbours at the 4 properties in Duchy Close that adjoin the property, none of whom objected.

The meeting resolved not to object to the application and instructed the Clerk to inform ENC accordingly.

Proposed by: Cllr Dale
Seconded by: Cllr Logue
Decision: Unanimous

4.3 EN/02/01045/FUL – Two storey extension at Hill House, Water Lane, Chelveston.

Cllr Palfreeman explained the plans, which were for a two storey extension to the house. The Clerk had contacted the neighbours in Water Lane & Hillside that adjoin the property, none of whom objected.

The meeting resolved not to object to the application and instructed the Clerk to inform ENC accordingly.

Proposed by: Cllr Logue
Seconded by: Cllr Meeson
Decision: Unanimous

5 Financial Transactions

5.1 The Clerk advised the VAT claim had finally been accepted by the Custom & Excise, the main problem related to the late invoices from the District Audit. The grass cutting refund had been received from NCC.

5.2 Payments to be made this meeting included SLCC (Subscription for 2003) and Risdene Press (printing of the Village Appraisal results). The meeting resolved to approve all of these payments and authorise the appropriate cheques to be signed.

Proposed by: Cllr Izzard
Seconded by: Cllr Logue
Decision: Unanimous

5.3 A full list of the Clerk's expenses was included with the agenda. The meeting resolved to approve all of these payments and authorise the appropriate cheque to be signed.

Proposed by: Cllr Dale
Seconded by: Cllr Logue
Decision: Unanimous

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The opening balance for the meeting was	£7,202.12
Receipts since the last meeting	
2002.35 VAT refund	£870.22
2002.36 Grass Cutting grant	£476.33
Sub-total	£8,548.67
Payments to be made this meeting	
Number Payee Item Cheque Amount	
2002.37 SLCC Subscription for 2003	000452 £24.00
2002.38 Risdene Press VA results printing	000453 £220.31
2002.39 M.H.Hunter Expenses to 0209	000454 £16.02
Total Expenditure this meeting	£260.33
Closing Balance for this meeting	£8,288.34

- 5.4 The bank statements for the month of November have not yet been received and reconciled.

Date of Next Meeting:

Parish Council on 13th January 2003 at 7.30.p.m. in the Chelveston Village Hall.

The Meeting closed at 9:13 p.m.

Issued on 2nd December 2002

Pages 739 – 743 signed under seal as true record

Adrian Palfreeman
Chairman of the Parish Council

Mark Hunter
Clerk to the Parish Council

CHELVESTON-cum-CALDECOTT PARISH COUNCIL

Receipts and Payments Account 2002/2003

Transact. Number	Date	Document Number	Payee/Sender	Description	Chq.No.	Amount	VAT	Total	Running Balance	Category	Authorising Minute	Signatories
2002.09	08/07/2002	I/2002/155/MHH	Powergen	St Lighting Energy to 30/06/02	000430	C -£228.00	-£39.90	-£267.90	£11,613.36	St Lighting	0205.7.1	MLF, RAM, MJI
2002.10	08/07/2002	I/2002/150/MHH	ABB.	St Lighting Maint to 30/06/02	000431	C -£100.87	-£17.65	-£118.52	£11,494.84	St Lighting	0205.7.1	MLF, RAM, MJI
2002.11	08/07/2002	I/2002/119/MHH	ENC	Grass cutting to 31/03/02	000432	C -£245.50	£0.00	-£245.50	£11,249.34	Grass Cutting	0205.7.1	MLF, RAM, MJI
2002.12	08/07/2002	O/2002/057/MHH	M.H.Hunter	Expenses to 0205	000433	C -£23.45	£0.00	-£23.45	£11,225.89	Gen. Admin	0205.7.4	MLF, RAM, MJI
2002.13			Not used	Not used	000434	£0.00	£0.00	£0.00	£11,225.89			
2002.14	08/07/2002	I/2002/145/MHH	Victim Support	Donation	000435	C -£50.00	£0.00	-£50.00	£11,175.89	Gen. Admin	0205.7.2	MLF, RAM, MJI
2002.15	28/06/2002	I/2002/166/MHH	NWB	Interest	Bank	£9.19	£0.00	£9.19	£11,185.08	Misc. Receipts		
2002.16	09/09/2002	I/2002/179/MHH	ENC	Grass cutting to Apr - Jun	000436	C -£736.51	£0.00	-£736.51	£10,448.57	Grass Cutting	0206.6.1	ARD, PSL, SES
2002.17	09/09/2002	I/2002/200/MHH	ABB	St Light Replacement	000437	C -£554.00	-£96.95	-£650.95	£9,797.62	St Light Repairs	0206.6.1	ARD, PSL, SES
2002.18	09/09/2002	I/2002/248/MHH	Lindsey Teak	Bench	000438	C -£270.00	-£47.25	-£317.25	£9,480.37	S137	0206.6.1	ARD, PSL, SES
2002.19	09/09/2002	I/2002/233/MHH	Robert Thompson	Expenses for Hillside	000439	C -£25.30	£0.00	-£25.30	£9,455.07	Gen. Admin	0206.6.2	ARD, PSL, SES
2002.20	09/09/2002	O/2002/071/MHH	M.H.Hunter	Expenses to 0206	000440	C -£13.69	£0.00	-£13.69	£9,441.38	Gen. Admin	0206.6.3	ARD, PSL, SES
2002.21	07/10/2002	I/2002/253/MHH	Powergen	St Lighting Energy to 30/09/02	000441	C -£228.00	-£39.90	-£267.90	£9,173.48	St Lighting	0207.6.1	MLF, AJP, SES
2002.22	07/10/2002	I/2002/260/MHH	ABB	St Lighting Maint to 30/09/02	000442	C -£101.60	-£17.78	-£119.38	£9,054.10	St Lighting	0207.6.1	MLF, AJP, SES
2002.23	07/10/2002	O/2002/086/MHH	M.H.Hunter	Expenses to 0207	000443	C -£41.51	£0.00	-£41.51	£9,012.59	Gen. Admin	0207.6.3	MLF, AJP, SES
2002.24	07/10/2002	I/2002/270/MHH	A.R.Dale	Newsletter printing	000444	C -£16.25	£0.00	-£16.25	£8,996.34	Gen. Admin	0207.6.2	MLF, AJP, SES
2002.25	07/10/2002	I/2002/277/MHH	NCC	Raunds Rd traffic calming	000445	C -£2,800.00	-£490.00	-£3,290.00	£5,706.34	Traffic Calming	0207.6.1	MLF, AJP, SES
2002.26	07/10/2002	I/2002/276/MHH	A.R.Dale	Village Appraisal printing	000446	C -£102.00	-£17.85	-£119.85	£5,586.49	Gen. Admin	0207.6.2	MLF, AJP, SES
2002.27	30/09/2002	I/2002/275/MHH	NWB	Interest	Bank	£9.60	£0.00	£9.60	£5,596.09	Misc. Receipts		
2002.28	07/10/2002	I/2002/278/MHH	ENC	Jubilee grant	100004	C £200.00	£0.00	£200.00	£5,796.09	Misc. Receipts		
2002.29	31/10/2002	I/2002/289/MHH	NCC (Area committee)	Traffic calming grant	100005	£2,500.00	£0.00	£2,500.00	£8,296.09	Misc. Receipts		
2002.30	11/11/2002	I/2002/283/MHH	ENC	Grass cutting to Jul -Sept	000447	-£782.16	£0.00	-£782.16	£7,513.93	Grass Cutting	0208.6.1	ARD, PSL, SES
2002.31	11/11/2002	I/2002/296/MHH	Village Hall Cmmtee	Village Hall hire	000448	-£67.50	£0.00	-£67.50	£7,446.43	Gen. Admin	0208.6.1	ARD, PSL, SES
2002.32	11/11/2002	I/2002/297/MHH	M.L.Foulger	Poppy Wreath	000449	-£15.00	£0.00	-£15.00	£7,431.43	S137	0208.6.2	ARD, PSL, SES
2002.33	11/11/2002	I/2002/311/MHH	Star & Garter	Donation	000450	-£150.00	£0.00	-£150.00	£7,281.43	S137	0208.6.3	ARD, PSL, SES
2002.34	11/11/2002	O/2002/098/MHH	M.H.Hunter	Expenses to 0208	000451	-£79.31	£0.00	-£79.31	£7,202.12	Gen. Admin	0208.6.4	ARD, PSL, SES
2002.35	12/11/2002	I/2002/312/MHH	HM Customs/Excise	Vat refund	BACS	£870.22	£0.00	£870.22	£8,072.34	Vat		
2002.36	03/12/2002	I/2002/336/MHH	NCC	Grant cutting grant	100006	£476.33	£0.00	£476.33	£8,548.67	Misc. Receipts		
2002.37	02/12/2002	I/2002/324/MHH	SLCC	SLCC fee	000452	-£24.00	£0.00	-£24.00	£8,524.67	Gen. Admin	0209.5.2	AJP, PSL, MJI
2002.38	02/12/2002	I/2002/325/MHH	Risdene Press	Village Appraisal results printing	000453	-£187.50	-£32.81	-£220.31	£8,304.36	Gen. Admin	0209.5.2	AJP, PSL, MJI
2002.39	02/12/2002	O/2002/111/MHH	M.H.Hunter	Expenses to 0209	000454	-£16.02	£0.00	-£16.02	£8,288.34	Gen. Admin	0209.5.3	AJP, PSL, MJI
Balance C/F						£1,440.93	-£857.02	£8,288.34	£8,288.34			

[Database categories are hidden in Column Q]

Category	Amount	Vat	Total
Brought Forward	£0.00	£0.00	£7,704.43
Precept	£5,000.00	£0.00	£5,000.00
Misc. Receipts	£3,195.12	£0.00	£3,195.12
Vat refund	£870.22	£0.00	£870.22
Income	£9,065.34	£0.00	£16,769.77
Clerk's Salary	£0.00	£0.00	£0.00
Gen. Admin	-£1,087.47	-£50.66	-£1,138.13
St Lighting	-£983.77	-£172.16	-£1,155.93
St Lighting repairs	-£554.00	-£96.95	-£650.95
St Lighting (new)	£0.00	£0.00	£0.00
Grass Cutting	-£1,764.17	£0.00	-£1,764.17
Traffic Calming	-£2,800.00	-£490.00	-£3,290.00
Village Hall	£0.00	£0.00	£0.00
Misc. Expenses	£0.00	£0.00	£0.00
S137	-£435.00	-£47.25	-£482.25
Expenditure	-£7,624.41	-£857.02	-£8,481.43
Income + Expenditure	£1,440.93	-£857.02	£8,288.34

Audit tables	
Brought Forward	£7,704.43
Precept	£5,000.00
Other income	£4,065.34
Wages	£0.00
Loan interest	£0.00
Other Expenditure	£8,481.43
Balance	£8,288.34
Bank books	#
Assests	£0.00
Borrowing	£0.00

= check statements

**Chelveston-cum-Caldecott Parish Council
Clerk's Expenses Record**

S&P= Supply + Print

Date	Item	A4 S & P @ 3p	Post pence	DL Env @ 3p	A4 Env @ 10p	Copy @ 3p	Punched Pocket @ 3p	Fone Calls @ 5p	Mileage @ 49.4p/mile	Other
08/11/2002	ENC (Doris Belton) - Village halls		19							
10/11/2002	ENC (Vicki Atkinson) - Electoral roll		19	1		1				
11/11/2002	ENC (Planning) - Melrose cottage		19	1						
12/11/2002	ENC (L.Jones) - Payment		19	1						
14/11/2002	ENC - Recycling presentation								12	
15/11/2002	Info Commisioner - publication scheme		19	1		1				
19/11/2002	Miuntes of 0208 - 3 D.Cllrs	11	57			3	22			
19/11/2002	Miuntes of 0208 - 7 P.Cllrs & file	11				7	77			
22/11/2002	NCC (Nigel Whyte) - use of taxi scheme	1	19	1			1			
23/11/2002	EN Housing - Hillside garges lamp	1	19	1			1			
24/11/2002	NCC (John Murray) - Caldecott flooding	1	19	1			1			
25/11/2002	ENC (Barbara Ding) - Decl of Interest	1	27			1	36			
26/11/2002	Agenda 0209 - 3 D.Cllrs	1	57	3			2			
26/11/2002	Agenda 0209 - 7 P.Cllrs & file	2		7			14			
TOTALS		£0.87	£2.93	£0.51	£1.10	£4.68	£0.00	£0.00	£5.93	£0.00

TOTAL VALUE = £16.02