

Chelveston-cum-Caldecott Parish Council

Northamptonshire

Minutes of a Parish Council Planning Meeting

11th April 2005

Meeting Number 0504

Minutes of a **Planning Meeting** of the Parish Council held at 7:30pm - **Monday 11th April 2005** in the Chelveston Village Hall.

Present :- Councillors : Cllr A.J.Palfreeman (Chairman)
 Cllr A.R.Dale
 Cllr M.L.Foulger
 Cllr M.J.Izzard
 Cllr S.E.Stopps
 Cllr M.W.Wooding

Clerk: Mr. M.H.Hunter

Public: None

1 Open Forum

None.

2 Apologies

- 2.1 Cllr Palfreeman opened the meeting at 7:32 p.m. and asked for any apologies. Apologies received from Cllr Meeson (work commitments), Cllrs A & B Sauntson (prior engagement) & Cllr P.Whiting (prior engagement). Cllr Palfreeman proposed these be accepted and this was agreed.

3 Declarations of Interest under Section 50 of the LGA 2000

- 3.1 Cllr Dale declared a personal interest in item 6.1 (expenses claim).

4 Minutes of Previous Meetings

The minutes of the Ordinary Meeting of the Parish Council **0503 – 14th March 2005** had been circulated.

The meeting resolved to:

- 4.1 Approve the minutes of meeting **0503** with no amendments.

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

5 Planning Matters

- 5.1 **EN/05/00529/FUL – Detached double garage & attached store at Top Farm House, the Green, Chelveston.**

Cllr Palfreeman explained the plans. The Clerk confirmed no objections had been received.

The Council agreed not to object to the plans and instructed the Clerk to inform ENC accordingly.

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Proposed by: Cllr Wooding
Seconded by: Cllr Stopps **Decision:** Unanimous

5.2 Pre-submission plans for conversion of a barn to a nursery at Manor Farm, Caldecott.

Cllr Palfreeman explained the plans. As these were pre-submission and may appear in a different form, no formal decision can be made on them, however, the Council may wish to make comments ahead of formal submission.

The Council considered the plans to be a novel diversification and if the conversion were carried out sympathetically, would help preserve the life of the listed building. Subject to the formal plans, the Council would be minded to support the application.

6 Financial Transactions

- 6.1 The following invoices were due for payment – ABB (St lighting maintenance Jan – Mar 2005), Powergen (St lighting power Jan – Mar 2005) and Cllr Dale (newsletter printing expenses). The meeting resolved to approve these payments and authorised the appropriate cheques to be signed.

Proposed by: Cllr Izzard
Seconded by: Cllr Stopps **Decision:** Unanimous

- 6.2 A full list of the Clerk's expenses was included with the agenda. The meeting resolved to approve the payments and authorised the appropriate cheque to be signed.

Proposed by: Cllr Wooding
Seconded by: Cllr Foulger **Decision:** Unanimous

- 6.3 The bank statements for the month of March have been received & reconciled.

The opening balance for the meeting was	£5,762.22
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Receipts since the last meeting

None

Sub-total	£5,762.22
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Payments to be made this meeting

Number	Payee	Item	Cheque	Amount
2005.02	ABB	St Lighting Maint (Jan – Mar 05)	000545	£128.12
2005.03	Powergen	St Lighting power (Jan – Mar 05)	000546	£267.14
2005.04	M.H.Hunter	Expenses to 0504	000547	£42.44
2005.05	A.R.Dale	Newsletter printing expenses	000548	£13.60

Total Expenditure this meeting	£451.30
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Closing Balance for this meeting	£5,310.92
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Date of Next Meeting:

Annual Parish Assembly on 18th April 2005 at 7:30 p.m. in the Chelveston Village Hall.

Annual Meeting of the Council on 9th May 2005 at 7:30 p.m. in the Chelveston Village Hall.

The Meeting closed at 7:42 p.m.

Issued on 11th April 2005.

Pages 983 – 986 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
Clerk's Expenses Record**

S&P= Supply + Print

Date	Item	A4 S & P @ 4p	Post pence	DL Env @ 3p	A5 Env @ 10p	Copy @ 4p	Phone Calls	Mileage @ 50.5p/mile	Other
06/03/2005	Wanadoo - ISP broadband								£17.99
12/03/2005	Pre-minutes for Chair/Clerk	4				4			
12/03/2005	Colemans - Ink pad & A4 ring binder								£4.99
15/03/2005	Minutes 0503 - 4 P.Cllrs & file	8			4	32			
15/03/2005	Minutes 0503 - D.Cllr	8	28		1				
15/03/2005	ENC - payment of invoices		28	1					
15/03/2005	Powergen - payment of invoice		28	1					
15/03/2005	NALC - subscription 2005		28	1		1			
15/03/2005	NALH - subscription 2005		28	1		1			
15/03/2005	NACRE - subscription 2005		28	1		1			
18/03/2005	Police - response to involvement letter	1	28	1		1			
21/03/2005	ENC - ECDL exams 3 & 7							12	
22/03/2005	ENC - grass cutting extension		28	1					
04/04/2005	ENC - ECDL exams 4 & 5							12	
04/04/2005	Agenda 0504 & APA05 - 7 P.Cllrs & file	3		7		21			
04/04/2005	Agenda 0504 & APA05 - 2 D.Cllrs	2	56	2		2			
TOTALS		£1.04	£2.80	£0.48	£0.50	£2.52	£0.00	£12.12	£22.98

TOTAL VALUE = £42.44