



# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### 5 Planning and Licensing Matters

- 5.1 **EN/06/02460/LDE –Application for certificate of Lawful Development for use of land for caravan storage at Gardenfields, Raunds Rd,**

Cllr Dale explained the application. The Clerk had contacted *Meadowview, Fieldview & Redwood* with no objections.

The meeting agreed to not to object and instructed the Clerk to notify ENC accordingly.

**Proposed: Cllr Dale                      Seconded: Cllr Foulger                      Decision: Unanimous**

- 5.2 **EN/07/00332/TMP – Continuing operation of a 70m anemometer mast for a further period of one year (at Chelveston Renewable Energy Park).**

Cllr Dale explained the application and highlighted that the Council had not objected to the original application (as out of keeping with the character of the surrounding area) as it was only for a temporary 12 month period. This renewal now appeared to be a creeping application that could be applied for every year.

The meeting agreed to object to the application and instructed the Clerk to notify ENC accordingly.

**Proposed: Cllr Dale                      Seconded: Cllr Stopps                      Decision: Unanimous**

- 5.3 **Update on previous applications.**

The Clerk advised that the next ENC planning meeting was Weds 28<sup>th</sup> March 2007, but as yet there was no indication that the CRE application would be decided then.

The outline application for in-fill development next to Hall Farm, Water Lane had been approved by Officer delegation and the appeal against ENC's refusal to grant a Lawful Development Certificate at *Wildacre*, Raunds Rd had been withdrawn.

### 6 Financial Transactions

- 6.1 The following invoices were due for payment – NALC & NALH (both fees for 2007). The meeting resolved to approve these payments & authorised the appropriate cheques to be signed.

**Proposed: Cllr Dale                      Seconded: Cllr Foulger                      Decision: Unanimous**

- 6.2 The following invoices are due for payment for the war memorial – A.W.Fuller Groundworks Ltd for paving materials and for labour. The 305<sup>th</sup> BGMA had agreed reimbursement from the appeal fund. The meeting resolved to approve these payments & authorised the appropriate cheques to be signed.

**Proposed: Cllr Dale                      Seconded: Cllr Stopps                      Decision: Unanimous**

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

**Proposed: Cllr Dale                      Seconded: Cllr Wooding                      Decision: Unanimous**

- 6.4 The Clerk's salary was now due. In keeping with the tradition of previous years, the Chairman donated the salary.

- 6.5 The Clerk advised the ENC grant for HM Queen 80<sup>th</sup> Birthday had been received. As this had been paid VAT inclusive, so to avoid risk of a double claim back of the VAT, the VAT will be removed from the relevant entries in Council's transactions.

- 6.6 The bank statements for the month of February have been received and reconciled.

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**Opening Balance for the meeting** £9,224.61

**Receipts since last meeting**

Number	Sender	Description	Method	Amount
2006.78	ENC	HM Queen 80 <sup>th</sup> birthday grant	BACS	£385.69
2006.79	M.H.Hunter	305 <sup>th</sup> WM donation	On-line	£90.00
2006.80	A.R.Dale	Donation of Clerk's salary	Cash	£1.00
<b>Total Receipts this meeting</b>				<u>£476.69</u>

**Payments to be made this meeting**

Number	Payee	Description	Cheque	Amount
2006.81	NALC	Fees 2007	000643	£103.00
2006.82	NALH	Fees 2007	000644	£5.00
2006.83	A.W Fuller	305 <sup>th</sup> WM – Wall & footings	000645	£3,036.14
2006.84	A.W Fuller	305 <sup>th</sup> WM – paving & labour	000646	£5,615.08
2006.85	M.H.Hunter	Expenses to 0704	000647	£45.67
2006.86	M.H.Hunter	Clerk's salary	Cash	£1.00
<b>Total Expenditure this meeting</b>				<u>£8,805.89</u>

**Closing Balance for this meeting** £895.41

## 7 Updates on Projects List

### 7.1 Highways Issues

The Clerk confirmed the signed copy of the grass cutting contract had been received back from the contractors. The Clerk confirmed the 30 mph VMS fault had been repaired. Cllr Izzard reported that the village sign from Raunds Rd had been removed and had turned up in Higham Ferrers. This has been restored. A sign for *The Green* is currently propped up against *Middle Farm Villa*. The Clerk was actioned to have it fixed back into place.

### 7.2 305<sup>th</sup> BG Memorial

Cllr Dale advised on the latest works, including the paving, installing the B-17 weather vane and the granite posts. He also presented the design for the dedication plaque.

The Clerk advised that ENC had agreed to replace the Higham Road sign and NCC, whilst declining to replace the metal posts, had confirmed the Council could arrange for them to be painted, but with the proviso that NCC retained the right to remove them at some future date.

The Clerk updated the meeting on the dedication day progress. In accordance with the road closure order, the Clerk requested authorisation to issue notification letters to the affected households, which the meeting agreed.

**Proposed: Cllr Meeson      Seconded: Cllr Stopps      Decision: Unanimous**

### 7.3 Street Lighting

The Clerk advised that lamp 25 (Higham Rd, west of JST) had been repaired, but had died again.

### 7.4 Ditches

Cllr Foulger advised *the Barns* ditch had been cleared of vegetation, probably by the owner's son. He had contacted Ian Smith (Atkins) again to come out & examine the ditch.

Cllr Wooding reported the flooding on Joe's/High Lane had subsided due to NCC infilling the track.

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Cllr Izzard advised the B663 (Raunds Rd) ditch was being handled by NCC.

### 7.5 E-Government

The Clerk advised that the Information Commissioner has extended all the FOI Act 2000 Model Publication Schemes by a year to the end of 2008. The Clerk has added links to the Council's website from the *Wikipedia* site.

The Clerk advised for the 30 day period ending 10<sup>th</sup> March 2007, 15.6% came from the US, 0.7% from Europe & 0.9% from other countries.

## 8 Report on the new Code of Practice on Litter & Refuse.

Cllr Dale explained the 12 cleanliness "zones" introduced by DEFRA in 1999 were being simplified into 4 (High, Medium, Low & Special) with High having the quickest response time to reported litter. The map supplied by ENC showed all Chelveston to be Medium, along with the majority of Caldecott. However, Caldecott Rd (from Higham Rd to Bidwell Lane) was designated low. The US housing annex is done by private contractors.

The meeting resolved to instruct the clerk to seek clarification on why Caldecott Rd was low zone, whereas parts of the road in open countryside were medium zone.

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

## 9 Update on Northamptonshire Minerals and Waste Development Framework.

Cllr Dale advised that following NCC's adoption last year of the new Minerals and Waste Local Plans for 2006-2016, NCC is now starting on the combined Minerals and Waste Development Framework (MWDF) Plan which will replace them under the Local Development Framework process.

The Issues and Options report identifies potential new mineral extraction and waste sites in the county and whilst none are currently proposed in the parish, the proposal to set up a medium to large scale Anaerobic Digestion facility next to M1 jct 16 may be of interest.

The Clerk will prepare a response for the Council & welcomed inputs from the Cllrs.

## 10 Update on the North Northamptonshire Core Spatial Strategy.

Cllr Dale advised that following NN JPU's Preferred Options report in November 2005, these have now been taken forward with the view to submission to the independent public examination in late 2007 under the Local Development Framework process.

The report identifies 52,100 homes to be built in NN during 2001 - 2021, with 34,600 in Kettering, Corby & Wellingborough. The rural East Northants is to have 1,460 (of which 282 completed) and is therefore mainly concerned with restrain rather than expansion.

## 11 Local Council Elections 2007.

The Clerk advised that the *Electoral Administration Act* 2006 places a duty on local electoral officers to encourage public participation in the electoral process. To encourage potential candidates to stand for election in the parish, the Clerk will be issuing an election newsletter.

For elections from 3<sup>rd</sup> May 2007 onwards, the minimum age for standing for election and holding office will be reduced from 21 to 18 years. The latest date for the notice of an election will be Tuesday 27<sup>th</sup> March, with closure of nominations by noon on Wednesday 4<sup>th</sup> April.

# Chelveston-cum-Caldecott Parish Council

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### 12 Debate on format for the Annual Parish Assembly 2007.

Cllr Dale advised that the APA must take place between March & June. After debate, the Cllrs agreed to hold the meeting on 14<sup>th</sup> May, to be followed by the Annual Meeting and the arrival of the "new" Council.

### 13 Rights of Way report.

The Clerk (as PPW) confirmed that NCC ROW had been contacted regarding the overdue letter to a local farmer and the blocked culvert flooding the ROW. NCC ROW had relocated the gate further up the lane (thus unblocking the farmer's gateway) and had built up the surface of the lane to overcome the flooding.

### 14 Visits, Training & Courses.

The Clerk advised of the following –

Tues 13<sup>th</sup> March – NCC MWDF workshop at the Guildhall, N'ton @ 14:00.

Tues 13<sup>th</sup> March – NCC Emergency Planning Perspective at Bugbrooke @ 18:00.

Thurs 24<sup>th</sup> May – NCC second local government conference (venue tbc) @ 16:00.

### 15 Approval of Chairman's & Clerk's Correspondence Logs

15.1 The meeting resolved to approve the Council Correspondence Logs and the various actions required dealing with each item.

**Proposed: Cllr Dale**

**Seconded: Cllr Meeson**

**Decision: Unanimous**

### 16 Councillor's Reports

The Clerk advised Cllr Foulger had requested additional time to make further copies from the "Book of Governors" before it was handed over for depositing at the County Records Office.

The Clerk advised that the College of Arms had decided to reduce the cost of a heraldic shield from the £8,275 (principle authority rate) to only £4,800 for Town & Parish Councils.

The Clerk advised that following the NCC Cabinet decision not to proceed with a bid for unitary status, Peter Gould (NCC Chief Executive) had announced his resignation in May.

### Date of Next Meeting:

Ordinary meeting of the Council would be held on 16<sup>th</sup> April 2007 at 7:30 p.m. in the Chelveston Village Hall. This will be last meeting of the current Council.

The Meeting closed at 9:04 p.m.

**Issued on 13<sup>th</sup> March 2007.**

**Pages 1192 – 1200 signed under seal as true record**

**Adrian Dale**  
Chairman of the Parish Council

**Mark Hunter**  
Clerk to the Parish Council

Chelveston-cum-Caldecott Parish Council  
Northamptonshire

Clerk's Incoming Correspondence Log

Date of Receipt	Document Number	Correspondent	Description	Action Required
<b>2007</b>				
03/02/2007	I-2007-029-MHH	ENC (Mick Bowerman)	Notice of a meeting of the ENC Standards Board on 7th Feb 2007	Circulated
07/02/2007	I-2007-033-MHH	ENC	Councillors Information Circular - January 2007	Circulated
09/02/2007	I-2007-036-MHH	Police	Update on Safer Community Teams (SCT)	Circulated
10/02/2007	I-2007-040-MHH	Northants PPI Forum	Agenda for meeting on 20th Feb @ The Abbey Centre, East Hunsbury	Circulated
13/02/2007	I-2007-042-MHH	ENC Planning	Application for lawful dev for caravan storage @ Gardenfields, Raunds Rd	Actioned
13/02/2007	I-2007-043-MHH	NN JPU (Andrew Longley)	North Northamptonshire Core Spatial Strategy	File
14/02/2007	I-2007-044-MHH	NCC (Mark Chant)	Northants Minerals & Waste dev framework - issues & options	Actioned
14/02/2007	I-2007-045-MHH	NALC	Update issue 5, Playing Field, training programme, subs invoice	Actioned
14/02/2007	I-2007-046-MHH	NCC (Francesca Street)	Emergency Planning presentation @ Bugbrooke on 13th March	File
15/02/2007	I-2007-047-MHH	AFA (Jessica Molineaux)	Relocation of regional office to Birmingham	WM File
15/02/2007	I-2007-048-MHH	ENC (Mark Lovell)	Confirmation that HM Queen's 80th Birthday grant will be paid	File
15/02/2007	I-2007-049-MHH	ENC	BACS advice for HM Queen's 80th Birthday grant	File
15/02/2007	I-2007-050-MHH	ENC (Beth Gordon)	New code of practice on litter & refuse	Circulated
16/02/2007	I-2007-051-MHH	Alzheimer's Society	Notice of meeting on Thurs 22nd March @ Saxon Hall, Raunds	File
16/02/2007	I-2007-052-MHH	NALC	Notice of funding event on Tues 20th March @ NALC, N'ton	File
17/02/2007	I-2007-053-MHH	Police	Monthly Crime Report - Jan 07	File
17/02/2007	I-2007-054-MHH	ENC Planning	Outline application approved for Hall Farm in-fill in Water Lane	File
19/02/2007	I-2007-055-MHH	A.W.Fuller Groundworks	Invoice for 305th WM wall materials	Actioned
22/02/2007	I-2007-056-MHH	ENC	Reports of Committees February 2007	File
24/02/2007	I-2007-057-MHH	ENC Planning	Application to continue operation of anemometer mast for further year	Actioned
24/02/2007	I-2007-058-MHH	NALH	Hindsight issue 12 & invoice	Actioned
24/02/2007	I-2007-059-MHH	NCC (Sara Mason)	Adult Learning community project	File
24/02/2007	I-2007-060-MHH	ENC (Keith Osbourne)	Notice of meeting on Thurs 1st March @ ENC	Circulated
28/02/2007	I-2007-061-MHH	ENC (Keith Osbourne)	Council Tax resolution to the above mtg	Circulated
28/02/2007	I-2007-062-MHH	ENC (Beth Gordon)	Green Waste Collection service	File
03/03/2007	I-2007-063-MHH	NALC/NACRE	Village viewpoint Spring 2007	Circulated
03/03/2007	I-2007-064-MHH	Northants PPI Forum	Notice of meetings in March	Circulated
05/03/2007	I-2007-065-MHH	Police	EN South Safer Community Team launch on 12th March @ Rushden	File
05/03/2007	I-2007-066-MHH	C&CD	Clerks & Councils Direct issue 50 (March 2007)	Circulated
06/03/2007	I-2007-067-MHH	A.W.Fuller Groundworks	Invoice for 305th WM paving materials & labour	Actioned
08/03/2007	I-2007-068-MHH	ENC	Councillors Information Circular - February 2007	Circulated
08/03/2007	I-2007-069-MHH	ENC Planning	Notice of withdrawal of planning appeal aWildacre, Raunds Rd	File
09/03/2007	I-2007-070-MHH	NWB	Bank Statements	File
10/03/2007	I-2007-071-MHH	NVOP Health Forum	Poster for meeting on 18th April @ Saxon Hall, Raunds	Actioned
10/03/2007	I-2007-072-MHH	EM Rural Affairs Forum	EM Rural Action Plan	Circulated

Chelveston-cum-Caldecott Parish Council  
Northamptonshire

Clerk's Outgoing Correspondence Log

Date Sent	Document Number	Recipients	Description	Action Required	Action Minute No.	Related Document No.
<b>2007</b>						
15/02/2007	O-2007-015-MHH	Parish Cllrs	Minutes 0703	Delivered		
11/02/2007	O-2007-016-MHH	858 (Rushden) Sqd ATC	Availability for memorial dedication service	Posted		
13/02/2007	O-2007-017-MHH	ENC (Planning)	Response to application @ <i>Star &amp; Garter</i> , The Green	Posted	0703.4.1	I-2007-032-MHH
15/02/2007	O-2007-018-MHH	ENC (Planning)	Response to CRE noise measurement Survey	Posted		
15/02/2007	O-2007-019-MHH	ENC (Roger Bradshaw)	Grass cutting agreement for 2007	Posted	0703.6.1	I-2007-031-MHH
06/03/2007	O-2007-020-MHH	Parish Cllrs	Agenda 0704	Delivered		
06/03/2007	O-2007-021-MHH	Higham Ferrers TC	Invite to mayor to the 305th dedication service	Posted		

CHELVESTON-cum-CALDECOTT PARISH COUNCIL

Receipts and Payments Account 2006/2007

Transact. Number	Date	Document Number	Payee/Sender	Description	Chq.No.	S137	Amount	VAT	Total	Running Balance	Category	Authorising Minute	Signatories	Power
2006.00	01/04/2003		Opening Balance	Brought Forward	Bt Fwd				£12,473.76	£12,473.76				
2006.47	18/09/2006	I/2006/308/MHH	Mrs Marion Noble	305 WM Donation	100038	C	£251.14	£0.00	£251.14	£10,007.15	305 Donations			LGA 1972 S139
2006.48	26/09/2006	I/2006/310/MHH	ENC	Precept (50%)	BACS	C	£2,750.00	£0.00	£2,750.00	£12,757.15	Precept			LGFA 1992 S41
2006.49	29/09/2006	I/2006/340/MHH	NWB	Interest (Jul - Sep 06)	Bank	C	£85.72	£0.00	£85.72	£12,842.87	Interest			
2006.50	16/10/2006	I/2006/309/MHH	ENC	Grass cutting (Apr - Jul 06)	000619	C	-£1,352.48	-£236.68	-£1,589.16	£11,253.71	Grass Cutting	0611.5.1	MHH, MLF, RAM	HA 1980 S96
2006.51	16/10/2006	I/2006/318/MHH	Allianz-Cornhill	Insurance for war memorial	000620	C	-£94.47	£0.00	-£94.47	£11,159.24	Insurance	0611.5.1	MHH, MLF, RAM	LGA 1972 S111
2006.52	16/10/2006	I/2006/319/MHH	RBS (Lindsey Teak)	Bench (HM 80th birthday)	000621	C	-£345.45	£0.00	-£345.45	£10,813.79	Misc. Expenses	0611.5.1	MHH, MLF, RAM	PCA 1957 S1
2006.53	16/10/2006	I/2006/325/MHH	NCC	Signs on B645/C59 jct	000622	C	-£250.00	-£43.75	-£293.75	£10,520.04	Gnds Works	0611.5.1	MHH, MLF, RAM	RTRA 1984 S72
2006.54	16/10/2006	I/2006/327/MHH	Star & Garter	Grant for village fireworks	000623	C	-£150.00	£0.00	-£150.00	£10,370.04	Grants	0611.5.2	MHH, MLF, MWWW	LGA 1972 S145
2006.55	16/10/2006	I/2006/332/MHH	Westland	305th BG WM G plaque	000624	C	-£145.00	-£25.37	-£170.37	£10,199.67	305 Costs	0611.5.3	MHH, MLF, RAM	LGA 1972 S139
2006.56	16/10/2006	I/2006/333/MHH	Michael Farrow Ltd	305th BG WM letter painting	000625	C	-£90.00	-£15.75	-£105.75	£10,093.92	305 Costs	0611.5.3	MHH, MLF, RAM	LGA 1972 S139
2006.57	16/10/2006	O/2006/096/MHH	M.H.Hunter	Expenses 0611	000626	C	-£86.32	-£5.99	-£92.31	£10,001.61	Gen. Admin	0611.5.4	MHH, MLF, RAM	LGA 1972 S111
2006.58	13/11/2006	I/2006/350/MHH	Cllr M.L.Foulger	Poppy Wreath	000627	C	-£16.50	£0.00	-£16.50	£9,985.11	Misc. Expenses	0612.5.1	MHH, SES, MWWW	LGA 1972 S111
2006.59	13/11/2006	O/2006/111/MHH	Cllr A.R.Dale	Japlac & fixings	000628	C	-£21.13	£0.00	-£21.13	£9,963.98	305 Costs	0612.5.2	MHH, SES, MWWW	LGA 1972 S139
2006.60	13/11/2006	O/2006/110/MHH	M.H.Hunter	Expenses 0612	000629	C	-£32.93	£0.00	-£32.93	£9,931.05	Gen. Admin	0612.5.3	MHH, SES, MWWW	LGA 1972 S111
2006.61	09/11/2006	I/2006/389/MHH	HMR&C	VAT refund	BACS	C	£1,085.68	£0.00	£1,085.68	£11,016.73	Vat			C&E notice 749
2006.62	11/12/2006	I/2006/393/MHH	Powergen	St Lt Power (Jul - Oct 06)	000630	C	-£227.35	-£39.79	-£267.14	£10,749.59	St Lighting	0613.5.1	MHH, MJI, SES	PCA 1957 S3
2006.63	11/12/2006	I/2006/395/MHH	VH Committee	Hire of Village Hall (2006)	000631	C	-£145.00	£0.00	-£145.00	£10,604.59	Hall	0613.5.1	MHH, MJI, SES	LGA 1972 S111
2006.64	11/12/2006	I/2006/400/MHH	SLCC	Subscription renewal	000632	C	-£25.00	£0.00	-£25.00	£10,579.59	Gen. Admin	0613.5.1	MHH, MJI, SES	LGA 1972 S143
2006.65	11/12/2006	I/2006/407/MHH	D.Kightley	Grant for bulb planting	000633	C	-£65.74	£0.00	-£65.74	£10,513.85	Grants	0613.5.2	MHH, MJI, SES	LGA 1972 S145
2006.66	11/12/2006	I/2006/414/MHH	Cllr M.L.Foulger	Newsletter printing	000634	C	-£2.52	£0.00	-£2.52	£10,511.33	Misc. Expenses	0613.5.1	MHH, MJI, SES	LGA 1972 S142
2006.67	11/12/2006	I/2006/421/MHH	ABB	St Lt Maintenance (Oct-Dec 06)	000635	C	-£114.66	-£20.07	-£134.73	£10,376.60	St Lighting	0613.5.1	MHH, MJI, SES	PCA 1957 S3
2006.68	11/12/2006	O/2006/119/MHH	M.H.Hunter	Expenses 0613	000636	C	-£43.24	£0.00	-£43.24	£10,333.36	Gen. Admin	0613.5.3	MHH, MJI, SES	LGA 1972 S111
2006.69	12/12/2006	I/2006/424/MHH	Star & Garter	305 WM Donation	100039	C	£130.00	£0.00	£130.00	£10,463.36	305 Donations			LGA 1972 S139
2006.70	29/12/2006	I/2007/001/MHH	NWB	Interest (Oct - Dec 06)	Bank	C	£66.29	£0.00	£66.29	£10,529.65	Interest			
2006.71	08/01/2007	I/2006/432/MHH	ABB	Replacement of Lamp 1 unit	000637	C	-£131.30	-£22.98	-£154.28	£10,375.37	St Light Repairs	0701.5.1	MHH, MLF, RAM	PCA 1957 S3
2006.72	08/01/2007	I/2007/010/MHH	Cllr A.R.Dale	305 WM - concrete	000638	C	-£330.00	-£57.75	-£387.75	£9,987.62	305 Costs	0701.5.2	MHH, MLF, RAM	LGA 1972 S139
2006.73	08/01/2007	O/2007/003/MHH	M.H.Hunter	Expenses 0701	000639	C	-£25.42	£0.00	-£25.42	£9,962.20	Gen. Admin	0701.5.3	MHH, MLF, RAM	LGA 1972 S111
2006.74	08/01/2007	I/2007/004/MHH	NCC	S136 grass cutting grant	BACS	C	£544.76	£0.00	£544.76	£10,506.96	Misc. Receipts			LGA 1972 S136
2006.75	29/01/2007	I/2007/015/MHH	Powergen	St Lt Power (Nov - Dec 06)	000640	C	-£227.35	-£39.79	-£267.14	£10,239.82	St Lighting	0702.4.1	MHH, MLF, RAM	PCA 1957 S3
2006.76	29/01/2007	I/2007/024/MHH	P & N Smith	305 WM - wall & groundworks	000641	C	-£800.00	-£140.00	-£940.00	£9,299.82	305 Costs	0702.4.2	MHH, MLF, RAM	LGA 1972 S139
2006.77	12/02/2007	O/2007/015/MHH	M.H.Hunter	Expenses 0703	000642	C	-£75.21	£0.00	-£75.21	£9,224.61	Gen. Admin	0703.5.1	MHH, MLF, RAM	LGA 1972 S111
2006.78	20/02/2007	I/2007/049/MHH	ENC	HM Queen 80th B/day grant	BACS	C	£385.69	£0.00	£385.69	£9,610.30	Misc. Receipts			LGA 1972 S139
2006.79	23/02/2007	O/2007/070/MHH	M.H.Hunter	305 WM Donation	BACS	C	£90.00	£0.00	£90.00	£9,700.30	305 Donations			LGA 1972 S139
2006.80	12/03/2007		A.R.Dale	Donation of Clerk's salary	Cash	C	£1.00	£0.00	£1.00	£9,701.30	Misc. Receipts			LGA 1972 S139
2006.81	12/03/2007	I/2007/045/MHH	NALC	Subscription renewal	000643	C	-£103.00	£0.00	-£103.00	£9,598.30	Gen. Admin	0704.6.1	MHH, MLF, RAM	LGA 1972 S143
2006.82	12/03/2007	I/2007/058/MHH	NALH	Subscription renewal	000644	C	-£5.00	£0.00	-£5.00	£9,593.30	Misc. Expenses	0704.6.1	MHH, MLF, RAM	LGA 1972 S145
2006.83	12/03/2007	I/2007/055/MHH	A.W.Fuller Groundworks	305 WM - wall & footings	000645	C	-£2,583.95	-£452.19	-£3,036.14	£6,557.16	305 Costs	0704.6.2	MHH, MLF, RAM	LGA 1972 S139
2006.84	12/03/2007	I/2007/067/MHH	A.W.Fuller Groundworks	305WM - paving & labour	000646	C	-£4,949.00	-£666.08	-£5,615.08	£942.08	305 Costs	0704.6.2	MHH, MLF, RAM	LGA 1972 S139
2006.85	12/03/2007	O/2007/022/MHH	M.H.Hunter	Expenses 0704	000647	C	-£45.67	£0.00	-£45.67	£896.41	Gen. Admin	0704.6.3	MHH, MLF, RAM	LGA 1972 S111
2006.86	12/03/2007		M.H.Hunter	Clerk's salary	Cash	C	-£1.00	£0.00	-£1.00	£895.41	Clerk's Salary	0704.6.4		LGA 1972 S112
<b>Balance C/F</b>							<b>£0.00</b>	<b>-£7,616.00</b>	<b>-£3,962.35</b>	<b>£895.41</b>	<b>£895.41</b>			

[Database categories are hidden in Column R]

- ACA Audit Commission Act
- C&E Customs & Excise
- HA Highways Act
- LA Litter Act
- LGA Local Govt Act
- LGFA Local Govt Finance Act
- PCA Parish Councils Act
- RTRA Road Traffic Regulations Act
- WM(LAP) War Memorials (Local Authorities' Powers) Act

Category	S137	Amount	VAT	Total
Brought Forward		£12,473.76	£0.00	£12,473.76
Precept		£5,500.00	£0.00	£5,500.00
Bank Interest		£228.50	£0.00	£228.50
Misc. Receipts		£931.45	£0.00	£931.45
305th BG memorial donations		£10,829.29	£0.00	£10,829.29
VAT refund		£1,085.68	£0.00	£1,085.68
<b>Income</b>		<b>£31,048.68</b>	<b>£0.00</b>	<b>£31,048.68</b>
Clerk's Salary		-£1.00	£0.00	-£1.00
Gen. Admin		-£1,161.79	-£38.63	-£1,200.42
St Lighting		-£1,395.50	-£244.25	-£1,639.75
St Lighting repairs		-£131.30	-£22.98	-£154.28
St Lighting (new)		£0.00	£0.00	£0.00
Grass Cutting		-£2,724.06	-£476.71	-£3,200.77
Insurance		-£408.81	£0.00	-£408.81
Grants		-£415.74	£0.00	-£415.74
Traffic Calming		£0.00	£0.00	£0.00
Ground Works		-£250.00	-£43.75	-£293.75
Village Hall		-£145.00	£0.00	-£145.00
305th BG memorial costs		-£19,168.25	-£3,136.03	-£22,304.28
Misc. Expenses		-£389.47	£0.00	-£389.47
S137		£0.00	£0.00	£0.00
<b>Expenditure</b>		<b>£0.00</b>	<b>-£26,190.92</b>	<b>-£30,153.27</b>
<b>Income + Expenditure</b>		<b>£0.00</b>	<b>£4,857.76</b>	<b>£895.41</b>

Audit tables	
Brought Forward	£12,473.76
Precept	£5,500.00
Other income	£13,074.92
Wages	£1.00
Loan interest	£0.00
Other Expenditure	£30,152.27
Balance	£895.41
Bank books	#
Assets	£0.00
Borrowing	£0.00

# = check bank statements to reconcile with balance

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

S&P= Supply + Print

Date	Item	A4 S & P @ 5p	Post pence	DL Env @ 6p	C5 Env @ 7p	A4 Env @ 10p	Copy @ 5p	Phone Calls	Mileage @ 40p/mile	Other
06/02/2007	Orange - ISP broadband									£17.99
08/02/2007	Penny Ash (423rd CRA) - 305th WM	2	32	1			1			
09/02/2007	Newsletter (Feb/Mar) - 200 copies									£20.00
10/02/2007	Pre-minutes for Clerk & Vice-chair	4					4			
11/02/2007	828 (Rushden) Sqd, ATC - 305th WM	1	32	1			1			
13/02/2007	ENC (Planning) - S&G car park response		32	1						
14/02/2007	Minutes 0703 - 4 P.Cllrs & File	8			4		36			
15/02/2007	Roger Bradshaw (ENC) - grass-cutting		32	1			1			
15/02/2007	ENC (Planning) - CRE noise response	1	32	1			1			
06/03/2007	Mayor H/F - invite to dedication day	1	32	1			1			
06/03/2007	Agenda 0704 - 7 P.Cllrs & File	4		7			28			
<b>TOTALS</b>		£1.05	£1.92	£0.78	£0.28	£0.00	£3.65	£0.00	£0.00	£37.99

**TOTAL VALUE = £45.67**