

Chelveston-cum-Caldecott Parish Council

Northamptonshire

Minutes of an Ordinary Meeting of the Parish Council

17th September 2007

Meeting Number 0710

Minutes of an **Ordinary Meeting** of the Parish Council held at **7:30 p.m. - Monday 17th September 2007** in the Chelveston Village Hall.

Present :- Councillors :

| | |
|--------------------|-----------------|
| Cllr A.R.Dale | (Chairman) |
| Cllr M.W.Wooding | (Vice-chairman) |
| Cllr M.W. Emerson | |
| Cllr M.L.Foulger | |
| Cllr G.Harwood MBE | |
| Cllr M.J.Izzard | |
| Cllr P.Mommersteeg | |

Clerk: Mr. M.H.Hunter

Public: D.Cllr P.Whiting (up to item 5)
& one member of the public.

Open Forum

Cllr Dale explained that this was an opportunity to speak on any agenda item for a max of 15 minutes before the meeting started.

The Clerk had requested that item 8 be deferred to the next meeting to give all the various parties concerned more time to respond.

1 Apologies

1.1 Cllr Dale opened the meeting at 7:30 p.m. and asked for any apologies. None.

2 Declarations of Interest under Section 50 of the LGA 2000

2.1 None.

3 Minutes of Previous Meetings

The minutes of the ordinary Parish Council meeting **0709 – 13th August 2007** and reconvened on **20th August 2007** had been circulated.

The meeting resolved to:

3.1 Approve the minutes of meetings **0709** with no amendments.

Proposed: Cllr Harwood Seconded: Cllr Wooding Decision: Unanimous

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4 Planning and Licensing Matters

4.1 TPO 247 – Three Ash trees on land to the south of Manor Farm, Bidwell Lane, Caldecott.

Cllr Dale explained the plans. The TPO would remain in force for 6 months or until confirmed by ENC (if earlier). The TPO would not prevent them being felled if planning permission was granted, but was a factor that must be taken into consideration.

The meeting agreed to not to object to the TPO application and instructed the clerk to notify ENC accordingly.

Proposed: Cllr Dale Seconded: Cllr Emerson Decision: Unanimous

4.2 Update on the NCC Minerals & Waste Development Framework

Cllr Dale advised that although the options and issues stage consultation in February had not put forward any sites in the parish for consultation, NCC had advised that in the preferred options stage, the former airfield would be recommended as medium to large scale site for waste, being ideally suited as *potential for co-location through development of a renewable energy park including wind turbines and bio-oil extraction*. The consultation exercise is due in October.

Cllr Harwood advised of the meeting he had attended with the NCC Deputy Leader, Cllr Ben Smith, facilitated by Cllr Derek Lawson as the division member. Mark Chant (NCC Head of Planning Policy) was called in to attend when Cllr Smith was unable to answer some of the questions.

The meeting agreed to object to the proposals ahead of the consultation and instructed the Clerk to notify NCC accordingly.

Proposed: Cllr Emerson Seconded: Cllr Wooding Decision: Unanimous

4.3 Update on previous applications.

The Clerk advised that the additional parking bays for caravans owned by others at *Gardenfield* had been approved by officer delegation, but with a number of conditions (including a limit of 18 caravans). The relocation of Duchy Farm and the erection of a stable block and change of use to menage at Manor Farm remain outstanding.

The Clerk advised that ENC Planning Policy team wished to have a meeting regarding the 3 Towns Plan following the preferred options consultation and the process up to and following the submission stage. This could either be at the Council's October meeting or the Cllrs (or a representation of them) could attend a meeting at ENC.

The meeting agreed to invite the team to the October meeting and instructed the clerk to notify ENC accordingly.

Proposed: Cllr Izzard Seconded: Cllr Mommersteeg Decision: Unanimous

4.4 Update on the *Star & Garter*.

Cllr Dale advised that the brewery had met their obligations to clear the field at the back (as part of the caravan removal notice). The tenancy was being advertised on their website.

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5 Financial Transactions

- 5.1 The following invoices were due for payment – SLCC (one day rate for conference), BDO Stoy Hayward (external audit fees) & ABB (St Lt maint Jul – Sept 07). The meeting resolved to approve these payments & authorised the appropriate cheques to be signed.

Proposed: Cllr Wooding Seconded: Cllr Emerson Decision: Unanimous

- 5.2 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 Foulger Seconded: Cllr Wooding Decision: Unanimous

- 5.3 The bank statements for the month of August have been received and reconciled.

- 5.4 The annual VAT return had been submitted to HMRC.

Opening Balance for the meeting £683.10

Receipts since last meeting

| Number | Sender | Description | Method | Amount |
|------------------------------------|------------------------|-------------------------------|--------|----------------|
| 2007.30 | 305 th BMGA | 305 th WM donation | 100042 | £100.00 |
| Total Receipts this meeting | | | | <u>£100.00</u> |

Payments to be made this meeting

| Number | Payee | Description | Cheque | Amount |
|---------------------------------------|------------------|-----------------------------|--------|----------------|
| 2007.31 | SLCC | One day conference rate | 000672 | £35.25 |
| 2007.32 | BDO Stoy Hayward | External audit fees | 000673 | £334.88 |
| 2007.33 | ABB | St Lt Maint (Jul – Sept 07) | 000674 | £143.08 |
| 2007.34 | M.H.Hunter | Expenses to 0710 | 000675 | £42.21 |
| Total Expenditure this meeting | | | | <u>£555.42</u> |

Closing Balance for this meeting £227.68

6 Updates on Projects List

6.1 Highways & footways Issues

The Clerk advised of the landowner of Duchy field had cut the hedge as requested and had been thanked. The directional sign on the Higham Rd, discussed in meeting 0707 had now been removed.

The Clerk advised that, as requested by Cllr Harwood, the section of footway outside Hawthorn House had been reported as a safety hazard to young children. NCC/Atkins had repaired within 21 days. Cllr Harwood commented that he felt the work was of poor quality.

The Clerk advised that, as requested by Cllr Dale, one of the illuminated weight limit signs on the jct of the B645 /B663 triangle with a defective lamp had been reported. NCC had repaired within 9 days.

Cllr Dale advised that Cllr Foulger and he had conducted a survey of the paths in the village and Cllr Foulger (as the Parish Highways Representative) would pass this on to

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Naimesh Patel (Atkins), for him to consider the work for inclusion in the small works budget. Cllrs Dale and Foulger were thanked for their efforts in preparing this.

Proposed: Cllr Wooding Seconded: Cllr Mommersteeg Decision: Unanimous

6.2 **305th BG Memorial**

Cllr Dale advised that he would be seeing Steve Abbot shortly regarding fabricating a mounting plate for the new poem plaque.

The Clerk advised that a £100 donation had been received from Margaret Hawkins.

6.3 **Street Lighting**

The Clerk advised that, as requested by Cllr Dale, lamp 7 (opposite 17 Water Lane) had been reported as dead and had now been fixed.

The order for the replacement lamp 11 (between 11/15 Duchy Close) had been placed. The public liability insurance certificate for ABB had been received.

6.4 **Ditches**

Cllr Foulger advised no further progress.

The Clerk advised that, as requested by Cllr Izzard, the landowners on the Raunds Rd had been notified about allowing the hedge cuttings to drop back into the ditches, which would increase the likelihood of a blockage. Cllr Izzard explained that part of the problem was that the landowners were not cutting the base of the hedge back beyond the ditch.

Cllr Izzard advised the meeting that there was a smell from the Raunds Rd ditch again and the Environment Agency were investigating.

6.5 **E-Government**

The Clerk advised for the 30 day period ending 16th September 2007 of the 1,051 hits, 12.7% came from the US, 1.5% from Europe & 1.5% from other countries.

The web-site had been revised, using page names instead of numbers, so some users may experience broken links if they attempt to connect to the old webpage numbers. There was a note on the home page.

7 Acceptance of the external auditors report on the audit of the accounts ending 31st March 2007.

Cllr Dale advised that external auditors had given an unqualified report – i.e. no discrepancies, comments or observations. The Council now had to formally accept the report.

The meeting agreed to accept the external auditors report and instructed the Clerk to display the public notices.

Proposed: Cllr Emerson Seconded: Cllr Foulger Decision: Unanimous

8 Report on the parochial charities.

Deferred to the next meeting

9 Update on Quality Parish Council Scheme documentation.

The Clerk updated the meeting on the documentation produced to date.

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10 Visits, Training & Courses.

The Clerk advised of the following –

Sat 29th Sept – ENC Chairman's Charity Barn Dance @ 19:30 in Kings Cliffe hall (£12.50).

Mon 1st Oct – Planning training sessions @ 14:00 & 18:00 in ENC. (Free - Cllrs Foulger, Harwood & Wooding, plus the Clerk)

Fri 5th to Sun 7th Oct - NALC conference @ Bournemouth (£248.06)

Sat 27th Oct – SLCC conference @ Keresley, Coventry (£30+vat - Clerk).

11 Rights of Way Report

The Clerk advised that NCC ROW had contracted the landowner to cut bridleway MM17 & footpath MM15 twice a year.

12 Approval of Chairman's & Clerk's Correspondence Logs

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

Proposed: Cllr Dale Seconded: Cllr Izzard

Decision: Unanimous

13 Councillor's Reports

The Clerk advised the "Book of Governors" had been deposited at the County Records Office, in accordance with the resolution passed on 9th September 1996.

Cllr Emerson asked if there had been any response from C.Cllr Lawson on the NCC £10k division fund split. The Clerk replied that C.Cllr Lawson had confirmed he would consider the Council's request alongside the other bids.

Cllr Emerson requested the Council consider a grant to the *Star & Garter* for the annual village bonfire night event at the October meeting.

Cllr Wooding advised that his wife & he were donating another two sacks of daffodil bulbs to the parish and would be planting them out during the autumn.

Cllr Dale advised of a recent spate of vandalism on one of the farms, including releasing diesel oil from a fuel tank which contaminated a local water course.

Date of Next Meeting:

An Ordinary Meeting of the Council would be held on 8th October 2007 in the Chelveston Village Hall.

The meeting closed at 8:43 p.m.

Issued on 19th September 2007.

Pages 1252 – 1260 signed under seal as true record

Adrian Dale
Chairman of the Parish Council

Mark Hunter
Clerk to the Parish Council

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| Clerk's Incoming Correspondence Log | | | | |
|-------------------------------------|-----------------|-----------------------|---|-----------------|
| Date of Receipt | Document Number | Correspondent | Description | Action Required |
| 2007 | | | | |
| 24/07/2007 | I-2007-216-MHH | NCC VSSU | Newsletter July 2007 | Circulated |
| 29/07/2007 | I-2007-220-MHH | Police | Newsletter - issue 4 (July 2007) | Circulated |
| 30/07/2007 | I-2007-224-MHH | EMDA | EMDA News July 2007 | Circulated |
| 04/08/2007 | I-2007-229-MHH | NCC (Rachel Evans) | Consultation on NCC 2008 priorities | Circulated |
| 04/08/2007 | I-2007-230-MHH | NALC | Survey, Newsletter (issue 2/07), Village Viewpoint & Playfields | Circulated |
| 14/08/2007 | I-2007-242-MHH | 305th BGMA | Can Do Notes - memorial special edition | File |
| 15/08/2007 | I-2007-243-MHH | NCC | Tree Warden Handbook | TW File |
| 16/08/2007 | I-2007-244-MHH | ENC (Kathryn Rance) | Update on the on-line planning system | File |
| 16/08/2007 | I-2007-245-MHH | NWB | Receipt for 305th BG WM donation (Margaret Hawkins) | File |
| 17/08/2007 | I-2007-246-MHH | ENC (Mick Bowerman) | Scrutiny Committee review of Spire Homes and Care & Repair agency | File |
| 17/08/2007 | I-2007-247-MHH | NACRE | Invite to sports fields & play areas mtg on Weds 10th Oct @ NACRE | File |
| 17/08/2007 | I-2007-248-MHH | Bee Bee Developments | Invite to lunch @ Wellingborough Golf course | File |
| 20/08/2007 | I-2007-249-MHH | PPI Forum | Posters for mtg on Tues 11th Sept @ the Castle, Wellingborough | Actioned |
| 23/08/2007 | I-2007-250-MHH | Carers Federation | Poster & info on Independent Complaints Advocacy Service for NHS | Circulated |
| 24/08/2007 | I-2007-251-MHH | NALC | Flyer for NALC national conference @ Bournemouth on 5-7 Oct | File |
| 24/08/2007 | I-2007-252-MHH | County Records Office | Reciept for deposit of the <i>Book of Governors</i> (1992) | File |
| 25/08/2007 | I-2007-253-MHH | PPI Forum | Posters for mtg on Tues 18th Sept @ the Abbey Centre, N'ton | Actioned |
| 01/09/2007 | I-2007-254-MHH | NCC (Mark Chant) | Notification of MWDF preferred options report includes Chelveston | File |
| 01/09/2007 | I-2007-255-MHH | ENC Licensing | Review of Licensing Act 2003 policy | File |
| 01/09/2007 | I-2007-256-MHH | ABB | Copy of insurance certificate | File |
| 01/09/2007 | I-2007-257-MHH | C&CD | Clerks & Councils Direct September 2007 Issue 53 | File |
| 04/09/2007 | I-2007-258-MHH | ENC (Keith Osborne) | Planning training for PTC members - 1st Oct | Actioned |
| 04/09/2007 | I-2007-259-MHH | SLCC | Invoice for National Conference 1 day cheap rate | Actioned |
| 04/09/2007 | I-2007-260-MHH | ENC (Tamsin Dennis) | TPO 247 - Three Ash trees on land to the south of Manor Farm | Actioned |
| 06/09/2007 | I-2007-261-MHH | NCC Atkins | Annual parish highways survey | Awaiting |
| 06/09/2007 | I-2007-262-MHH | NWB | Bank Statements | File |
| 08/09/2007 | I-2007-263-MHH | ABB | Invoice for St Lt maintenance (Jul-Sept 07) | Actioned |
| 08/09/2007 | I-2007-264-MHH | ENC (Richard Syms) | Request for info on voluntary transport funding | File |
| 08/09/2007 | I-2007-265-MHH | BDO Stoy Hayward | Invoive & report on annual audit (year ending 31st March 2007) | Actioned |
| | | | | |
| | | | | |

Chelveston-cum-Caldecott Parish Council
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Clerk's Outgoing Correspondence Log

| Date Sent | Document Number | Recipients | Description | Action Required | Action Minute No. | Related Document No. |
|-------------|-----------------|----------------------|--|-----------------|-------------------|----------------------|
| 2007 | | | | | | |
| 22/08/2007 | O-2007-081-MHH | Parish Cllrs | Minutes 0709 | Delivered | | |
| 15/08/2007 | O-2007-082-MHH | Parish Cllrs | Reconvened agenda 0709 | Delivered | | |
| 17/08/2007 | O-2007-083-MHH | Hockerill Engraving | Payment of invoice | Posted | 0709.5.1 | I-2007-231-MHH |
| 21/08/2007 | O-2007-084-MHH | ENC Planning | Response to <i>Gardenfield</i> application | Posted | 0709.4.2 | I-2007-240-MHH |
| 23/08/2007 | O-2007-085-MHH | ENC Planning | Response to Manor Farm application | Posted | 0709.4.1 | I-2007-238-MHH |
| 23/08/2007 | O-2007-086-MHH | ENC (Vicki Atkinson) | Response to review of Polling Districts, Places & Stations | Posted | 0709.8 | I-2007-199-MHH |
| 23/08/2007 | O-2007-087-MHH | SLCC | Booking for national conference (cheap day rate) | Posted | 0709.10 | I-2007-200-MHH |
| 23/08/2007 | O-2007-088-MHH | Charity Commission | Request for information on parochial charities | Posted | 0709.13 | |
| 24/08/2007 | O-2007-089-MHH | ABB | Order for replacement street light 11 | Posted | 0709.6.3 | |
| 25/08/2007 | O-2007-090-MHH | NALC | Annual survey response | Posted | | I-2007-230-MHH |
| 26/08/2007 | O-2007-091-MHH | Anglian Water | Works completed & funding request | Posted | | |
| 27/08/2007 | O-2007-092-MHH | HMRC | VAT refund request | Posted | | |
| 27/08/2007 | O-2007-093-MHH | Mrs Pauline Ellis | Info request on Sawyer's charity benefits | Posted | 0709.13 | |
| 28/08/2007 | O-2007-094-MHH | NN JPU | Response to review of planning application documents | Posted | 0709.4.5 | I-2007-215-MHH |
| 08/09/2007 | O-2007-095-MHH | Parish Cllrs | Agenda 0710 | Posted | | |

CHELVESTON-cum-CALDECOTT PARISH COUNCIL

Receipts and Payments Account 2007/2008

| Transact. Number | Date | Document Number | Payee/Sender | Description | Chq.No. | S137 | Amount | VAT | Total | Running Balance | Category | Authorising Minute | Signatories | Power |
|--------------------|------------|-----------------|---------------------|----------------------------|---------|------|--------------|-----------------|-----------------|-----------------|----------------|--------------------|---------------|---------------|
| 2007.26 | 30/07/2007 | I/2007/222/MHH | 305th BGMA | 305th WM donations | 100041 | C | £10.00 | £0.00 | £10.00 | £1,173.77 | 305 Donations | | | LGA 1972 S139 |
| 2007.27 | 13/08/2007 | I/2007231/MHH | Hockerill Engraving | 305th WM expenses (plaque) | 000669 | C | -£83.00 | -£14.53 | -£97.53 | £1,076.24 | 305 Costs | 0709.5.1 | MHH, ARD, MJI | LGA 1972 S139 |
| 2007.28 | 13/08/2007 | I/2007214/MHH | Chelveston WI | Grant | 000670 | | -£295.00 | £0.00 | -£295.00 | £781.24 | Grants | 0709.5.2 | MHH, ARD, MJI | LGA 1972 S145 |
| 2007.29 | 13/08/2007 | O/2007/081/MHH | M.H.Hunter | Expenses 0709 | 000671 | C | -£89.49 | -£8.65 | -£98.14 | £683.10 | Gen. Admin | 0709.5.3 | MHH, ARD, MJI | LGA 1972 S111 |
| 2007.30 | 16/08/2007 | I/2007/245/MHH | Mrs M.Hawkins | 305th WM donations | 100042 | C | £100.00 | £0.00 | £100.00 | £783.10 | 305 Donations | | | LGA 1972 S139 |
| 2007.31 | 17/09/2007 | I/2007/259/MHH | SLCC | One day conference rate | 000672 | | -£30.00 | -£5.25 | -£35.25 | £747.85 | Gen. Admin | 0710.5.1 | MHH, MLF, PM | LGA 1972 S111 |
| 2007.32 | 17/09/2007 | I/2007/265/MHH | BDO Stoy Hayward | External audit fee | 000673 | | -£285.00 | -£49.88 | -£334.88 | £412.97 | Gen. Admin | 0710.5.1 | MHH, MLF, PM | LGA 1972 S111 |
| 2007.33 | 17/09/2007 | I/2007/263/MHH | ABB | St Lt Maint (Jul-Sept 07) | 000674 | | -£121.77 | -£21.31 | -£143.08 | £269.89 | St Lighting | 0710.5.1 | MHH, MLF, PM | PCA 1957 S3 |
| 2007.34 | 17/09/2007 | O/2007/096/MHH | M.H.Hunter | Expenses 0710 | 000675 | | -£42.21 | £0.00 | -£42.21 | £227.68 | Gen. Admin | 0710.5.2 | MHH, MLF, PM | LGA 1972 S111 |
| Balance C/F | | | | | | | £0.00 | -£547.12 | -£584.07 | £227.68 | £227.68 | | | |

[Database categories are hidden in Column R]

- Statute / SI / Notice
- 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 | | £1,358.87 | £0.00 | £1,358.87 |
| Precept | | £3,750.00 | £0.00 | £3,750.00 |
| Bank Interest | | £12.00 | £0.00 | £12.00 |
| Misc. Receipts | | £0.00 | £0.00 | £0.00 |
| 305th BG memorial donations | | £580.00 | £0.00 | £580.00 |
| VAT refund | | £0.00 | £0.00 | £0.00 |
| Income | | £5,700.87 | £0.00 | £5,700.87 |
| Clerk's Salary | | £0.00 | £0.00 | £0.00 |
| Gen. Admin | | -£955.36 | -£71.37 | -£1,026.73 |
| St Lighting | | -£814.09 | -£142.46 | -£956.55 |
| St Lighting repairs | | £0.00 | £0.00 | £0.00 |
| St Lighting (new) | | £0.00 | £0.00 | £0.00 |
| Grass Cutting | | -£1,421.17 | -£248.70 | -£1,669.87 |
| Insurance | | -£454.70 | £0.00 | -£454.70 |
| Grants | | -£445.00 | £0.00 | -£445.00 |
| Traffic Calming | | £0.00 | £0.00 | £0.00 |
| Ground Works | | £0.00 | £0.00 | £0.00 |
| Village Hall | | £0.00 | £0.00 | £0.00 |
| 305th BG memorial costs | | -£798.80 | -£121.54 | -£920.34 |
| Misc. Expenses | | £0.00 | £0.00 | £0.00 |
| S137 | £0.00 | | £0.00 | £0.00 |
| Expenditure | | £0.00 | -£4,889.12 | -£5,473.19 |
| Income + Expenditure | | £0.00 | £811.75 | -£584.07 |

| Audit tables | |
|-------------------|-----------|
| Brought Forward | £1,358.87 |
| Precept | £3,750.00 |
| Other income | £592.00 |
| Wages | £0.00 |
| Loan interest | £0.00 |
| Other Expenditure | £5,473.19 |
| Balance | £227.68 |
| 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 |
|------------|--|---------------------|---------------|----------------|-------------------|--------------------|--------------|----------------|--------------------------|--------|
| 06/08/2007 | Orange - ISP broadband | | | | | | | | | £17.99 |
| 12/08/2007 | Pre-minutes for Clerk/Chair | 5 | | | | | | | | |
| 15/08/2007 | Reconvened agenda 0709 - 7 Cllrs & file | 1 | | | 7 | | 7 | | | |
| 15/08/2007 | Info on site visits - 7 Cllrs & file | 1 | | | | | 7 | | | |
| 17/08/2007 | Hockerill Engraving - payment of invoice | 1 | 32 | 1 | | | 1 | | | |
| 21/08/2007 | ENC Planning - response to application | 1 | 32 | 1 | | | 1 | | | |
| 23/08/2007 | ENC Planning - response to application | 3 | 32 | 1 | | | 3 | | | |
| 23/08/2007 | ENC (Vicki Atkinson) - polling review | 1 | | | | | 1 | | | |
| 23/08/2007 | SLCC - conf booking (cheap day rate) | 1 | 32 | 1 | | | | | | |
| 23/08/2007 | Minutes 0709 - 3 P.Cllrs & File | 10 | | | 2 | | 30 | | | |
| 23/08/2007 | Charity Commission - info request | 2 | 32 | 1 | | | 2 | | | |
| 24/08/2007 | Steve Lloyd - "Can Do Notes" special | | 98 | | | 1 | | | | |
| 24/08/2007 | Plastic wallets (100) | | | | | | | | | £1.99 |
| 24/08/2007 | ABB - Order for replacement lamp 11 | 1 | 32 | 1 | | | 1 | | | |
| 25/08/2007 | NALC - Annual survey | | 32 | 1 | | | 6 | | | |
| 26/08/2007 | Anglian Water - funding request | 1 | 32 | 1 | | | 1 | | | |
| 27/08/2007 | HMRC - VAT refund claim | 1 | 32 | 1 | | | 4 | | | |
| 27/08/2007 | Mrs P.Ellis - info request | 1 | 32 | 1 | | | 1 | | | |
| 28/08/2007 | MM JPU - response to planning documents | 1 | 32 | 1 | | | 1 | | | |
| 29/08/2007 | QPS evidence 1 | 78 | | | | | 78 | | | |
| 30/08/2007 | QPS evidence 2 | | | | | | 24 | | | |
| 05/09/2007 | QPS evidence 3 | | | | | | 8 | | | |
| 08/09/2007 | Agenda 0710 - 7 P.Cllrs & File | 4 | | | 7 | | 28 | | | |
| | TOTALS | £5.65 | £4.50 | £0.66 | £1.12 | £0.10 | £10.20 | £0.00 | £0.00 | £19.98 |

TOTAL VALUE = £42.21