

# Chelveston-cum-Caldecott Parish Council

## Northamptonshire

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### Minutes of an Ordinary Meeting of the Parish Council

14<sup>th</sup> June 2010

#### Meeting Number 1006

Minutes of an **Ordinary Meeting** of the Parish Council held at 7:30 p.m. – **Monday 14<sup>th</sup> June 2010** 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: 7 members 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. None.

#### **1 Apologies.**

Cllr Dale opened the meeting at 7:30 p.m. and asked for any apologies – Cllr Harwood had advised he would be arriving late due to an earlier meeting. The meeting agreed to accept these apologies.

#### **2 Declarations of Interest under Section 50 of the LGA 2000.**

Cllr Dale declared a personal interest in item 6.1 (Director of the company receiving payment).

Cllr Dale declared a personal interest in item 12 (Clerk to the two charities) as did Cllr Mommersteeg (spouse is a Trustee).

#### **3 Notification of Executive Action under SO83.**

The Clerk advised that he had received the invoice for the EPA printing too late for the May meeting and had subsequently asked for approval from the Chairman and Vice-chairman to pay in advance of the June meeting, in order to meet the payment terms.

#### **4 Minutes of Previous Meetings.**

The minutes of the Annual Meeting of the Parish Council **1005 – 10<sup>th</sup> May 2010** had been circulated.

#### **The meeting resolved to:**

Approve the minutes of meeting **1005** with no amendments.

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

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### 5 Planning and Licensing Matters.

*Cllr Harwood arrived, but did not take part in item 5.1 to avoid possible pre-determination*

5.1 **EN/10/00820/OUT — Erection of single storey dwelling with associated parking to replace garages (all matters reserved) at Garage Block accessed between 11 - 12 Hillside, Chelveston.**

Cllr Dale explained the plans, which were for outline permission. The Clerk had contacted 2 *Pokas Cottages*, whose non-availability of a garage would affect parking in the High Street.

Of the 9 garages, 8 were in use, of which 7 are rented by nearby residents and 1 from *Pokas Cottages*. These were the only rentable garages in the parish and their demolition would be a loss of amenity of off-road parking. Additionally 3-4 other cars were usually parked on the concrete apron.

The land was outside the 2004 village confines development boundary, having been initially excluded by the ENC planning policy working party in July 2002. The criteria were derived from (lapsed) Policy H12 of the Local Plan.

An exemption exists for affordable housing in (saved) policy H16, but only where a local need has been demonstrated and no alternate is available. In this application no local need has been demonstrated and there is an immediate alternative through the purchase of the single storey dwelling at 21 Hillside.

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

**Proposed: Cllr Dale                      Secoded: Cllr Emerson                      Decision: Unanimous**

5.2 **Central Bedfordshire Council consultation on the MWDF Waste Core Strategy Preferred Options proposals.**

Cllr Dale advised that CBC (part of the former Beds CC) was consulting on Preferred Options for the MWDF Waste Core Strategy. Tables 44 & 45 of the Technical Evidence Papers shows that the CRE site (WSD33) had the lowest combined score against planning and sustainability criteria, in particular scoring low on proximity to waste arisings, importation of wastes from outside the plan area and impact on the local roads,

**The meeting resolved to** support the Preferred Options and instructed the Clerk to notify CBC accordingly.

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

5.3 **NCC consultation on the MWDF Control & Management of Development plan prior to submission.**

Cllr Dale explained that NCC was consulting on the MWDF Control & Management of Development plan prior to submission. The document acknowledged the County having the potential to become the 'Waste Hub' of the Country. Local Liaison Groups and agreements to compensate the local community are in Policy CMD14.

**The meeting resolved to** respond to the consultation, objecting to the waste hub option, but supporting policy CMD14 and instructed the Clerk to notify NCC accordingly.

**Proposed: Cllr Dale                      Secoded: Cllr Harwood                      Decision: Unanimous**

5.4 **Update on previous applications**

The CRE Windfarm, *Northdale End* (Raunds) and *Darsdale Farm* (Raunds) developments have not yet been determined. The Manor Park leisure centre (Rushden) has been granted by the Development Committee, and referred to GOEM for final approval.

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### 6 Financial Transactions.

Cllr Dale did not take part in item 6.1 and Cllr Wooding chaired this item.

- 6.1 The following invoices were due for payment – Creatifica Associates (2x 1TB drives), CGM (April grass cutting) and Playsafety Ltd (ROSPA safety inspection of play area). The meeting resolved to approve these payments and authorised the appropriate cheques to be signed.

**Proposed: Cllr Wooding    Secoded: Cllr Mommersteeg    Decision: Unanimous**

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

**Proposed: Cllr Dale    Secoded: Cllr Emerson    Decision: Unanimous**

- 6.3 The bank statements for the months of April & May have been received and reconciled.

**Opening Balance for the meeting** £10,961.00

#### Receipts since last meeting

Number	Sender	Description	Method	Amount
2009.60	NWB	Bank Interest (Jan- Mar 10)	Bank	£0.98
2010.10	NACRE	Bitesize Grant	100048	£274.00
<b>Total Receipts this meeting</b>				<u><b>£274.98</b></u>

#### Payments to be made this meeting

Number	Payee	Description	Cheque	Amount
2010.09	PDM Screen Printers	EPA newsletter printing	000783	£25.00
2010.11	Creatifica Assoc	1TB drives (2 off)	000784	£125.72
2010.12	CGM Cambridge	Grass-cutting (April 10)	000785	£253.67
2010.13	Playsafety Ltd	ROSPA Safety inspection	000786	£238.53
2010.14	M.H.Hunter	Expenses to 1006	000787	£106.50
<b>Total Expenditure this meeting</b>				<u><b>£749.42</b></u>

**Closing Balance for this meeting** **£10,486.56**

### 7 Updates on Projects List.

#### 7.1 Highways & footways Issues.

Cllr Dale updated the meeting on the grass-cutting contractor's third cut, which was better than the first two. The MGWSP Parish Enhancement gang had spent two days in the parish and sided out two footways in Caldecott. A request had been made for drop kerbs on the crossing by the Caldecott post box and opposite the Village Hall.

Cllr Wooding reported a pothole in Caldecott near *Yew Tree Cottage*, whilst Cllr Izzard reported a damaged BT cover by *Redwood*.

Cllr Dale reported on the continuing water leak from 3 Water Lane. Both Anglian Water and NCC Highways had served notices on 1, 3 & 5 Water Lane. Cllr Dale had requested a site meeting with an AW Manager.

NCC Highways had proposed "No waiting at Any Time" restrictions in High St/Water Lane. Nearby residents did not think it would help matters, queried if English Heritage had been consulted and felt it would not be enforced. The occupants of 1 Water Lane had suggested the tree on The Green made it harder for drivers exiting Water Lane to see traffic approaching from the left.

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The meeting debated parking issues from *Pokas Cottages* to *Middle Farmhouse*, including making the road in front of *Middle Farm Villa* one way (Kimbolton to Raunds) and altering the B663/B645 jct to aid turning left (Raunds to Kimbolton).

**The meeting resolved to** object the No waiting at Any Time restriction and instructed the Clerk to notify NCC accordingly.

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

### 7.2 **Street Lighting.**

The Clerk advised no report.

### 7.3 **Ditches.**

Cllr Dale reported the brook had been dredged by the ford in Water Lane.

### 7.4 **E-Government.**

The Clerk advised for the 30 day period ending 14<sup>th</sup> June 2010 of the 1,418 hits, 1.8% came from the US, 0.6% from Europe & 3.2% from other countries.

The Clerk advised the weekly back-ups to the 1TB USB drives was now up and running.

### 7.5 **Rights of Way**

Cllr Izzard advised no report.

### 7.6 **Trees**

Cllr Wooding advised no report.

### 7.7 **Community Safety**

Cllr Emerson highlighted two recent drugs offences in the parish. John Britten had recently found hypodermic needles in Sawyers Crescent whilst doing the voluntary litter pick. Cllr Harwood suggested the offences might simply relate to a police initiated vehicle drug stop in the parish, rather than an actual offence being committed there.

### 7.8 **Allotments**

Cllr Dale updated the meeting on progress with the development of the Allotment Gardens. Unfortunately the Local Food (National Lottery) bid had been unsuccessful.

NCC's annual Cllr Empowerment survey was due and the Council would respond regarding Cllr Lawson's fencing grant.

Darren Redgate (plot 12) had requested that his permission be cancelled for a polytunnel (granted minute M1004.7.8) and instead be granted permission to install a 6ft x 4ft polythene extension to the shed to form a lean-to greenhouse, to be built on the south side of the shed such that it will not obviously be in view of / from Disbrowe Court. This would create a 6ft x 8ft structure, which is the max limit for a shed.

**The meeting resolved to** grant permission for a 6ft x 4ft polythene extension to the shed to form a lean-to greenhouse, to be built on the south side of the shed on plot 12 and instructed the Clerk to act accordingly.

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

### 7.9 **Parish Emergency Plan**

Cllr Dale advised no report.

### 7.10 **Parish Appraisal 2009/10**

Cllr Dale updated the meeting on the results. The 8 page summary would be sent to all households in the parish, whilst the 12 page detail would go to various organisations. All but £1 of the printing costs would be covered by the Bitesize grant.

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The Council would now respond to the ENC waste management consultation exercise using the information from the Appraisal.

### 8 Adoption of the accounts for year ending 31<sup>st</sup> March 2010.

The Clerk reported that the final interest payment had been received and the accounts had been audited by the Independent internal Auditor, with no issues or matters arising. The accounts now required formal adoption by the Council.

**The meeting resolved to** adopt the accounts for the year ending 31<sup>st</sup> March 2010 and instructed the Chairman and Clerk to sign accordingly.

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

### 9 Approval of the Statement of Accounts and the Annual Governance Statement for the year ending 31<sup>st</sup> March 2010.

Cllr Dale reminded the meeting of the Cllrs responsibility for the Council's finances. He then went through the Statement of Accounts and asked for the meeting's approval to sign the statement.

**The meeting resolved to** approve the Statement of Accounts for the year ending 31<sup>st</sup> March 2010.

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

Cllr Dale then went through the Annual Governance Statement and asked for the meeting's approval to sign the statement.

**The meeting resolved to** approve the Annual Governance Statement for the year ending 31<sup>st</sup> March 2010.

**Proposed: Cllr Izzard      Seconded: Cllr Mommersteeg      Decision: Unanimous**

The Clerk confirmed the statutory inspection notices were on display.

### 10 Review of Equality Policy. (*Deferred from meeting 1004*)

Cllr Dale advised the policy had been adopted in 2002 and updated in 2004 to include the Complaints Procedure. The Clerk confirmed the policy was still sound, though Cllrs should be aware that the *Disability Discrimination Act 2005* extended the 1995 act to give protection against discrimination to persons in public service, including Cllrs.

**The meeting resolved to** continue with the policy and instructed the Clerk to act accordingly.

**Proposed: Cllr Izzard      Seconded: Cllr Emerson      Decision: Unanimous**

### 11 Update on Chelston Rise activities.

Cllr Dale advised that WPG had been in contact with Beds BC regarding the Expresslines 125 (Weds/Fri) bus service, with the view to adding a stop at Chelston Rise.

The Clerk advised that a ROSPA safety inspection had been undertaken of the play equipment on the site in May, with minor works required (oiling bearing, edges of wet pour safety surface). WPG had confirmed they would be sending a cheque to cover the inspection cost. Wickstead Leisure (the suppliers) had attended the site today and would quote for the works, along with the costs of replacement (needed for the Council's insurers). WPG would then be advised of the in-year costs.

*At 9:00 pm the meeting voted to continue in accordance with SO1 (d).*

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### 12 Update on the Chelveston Village Hall.

Cllr Dale updated the meeting on the current situation with the Village Hall charities. The Charity Commission had agreed to the changes to the governing deed of the Educational Foundation. The Chelveston Village Hall Association would be wound up on 1<sup>st</sup> August 2010, with its assets transferred to the Education Foundation. The Trustees had agreed to the names put forward to form the management committee.

### 13 Consideration of items for the ENC – Local Councils (South Cluster) meeting in June.

Cllr Dale advised the new format meeting would take place on Tues 22<sup>nd</sup> June. Cllr Dale & the Clerk would attend on behalf of the Council (Cllr Harwood would be attending as the ENC ward member). The meeting had to decide what issues to raise in advance.

The meeting suggested a footway between Caldecott & Chelston Rise and asking ENC for its policy on seeking legal agreements for developer contributions to compensate for local development burdens, where the perceived development benefit was of a wider nature (e.g. national), beyond the scope of S106 framework.

### 14 Visits, Training & Courses.

Weds 16<sup>th</sup> Jun – NCC Local Councils Conference at Towcester Racecourse @ 16:30

Tues 22<sup>nd</sup> Jun – ENC – Local Councils (South Cluster) at the Bede House, Higham @ 19:30.

Sat 17<sup>th</sup> July – NALC Chairmanship training at Litchborough @ 10:00 (£29).

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

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

**Proposed: Cllr Dale**

**Seconded: Cllr Wooding**

**Decision: Unanimous**

### 16 Councillor's Reports.

The Clerk advised that the new government had updated PPS3 to exclude residential gardens as Brownfield sites for development and removed the requirement for minimum 30 homes per hectare on developments. Also, the *Sustainable Communities Act Amendment Bill* was passed into law in the final days of Parliament before the General Election.

The Clerk advised the June/July newsletters had been issued. Cllr Harwood suggested an article in the next newsletter on what activities does the village want in the Village Hall.

#### Date of Next Meeting:

The next meeting would be on Monday 12<sup>th</sup> July 2010 in the Chelveston Village Hall. Cllr Wooding would chair the meeting in Cllr Dale's absence.

The meeting closed at 9:15 p.m.

**Issued on 18<sup>th</sup> June 2010.**

**Pages 1549 – 1559 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  
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Clerk's Incoming Correspondence Log

Date of Receipt	Document Number	Correspondent	Description	Action Required
<b>2010</b>				
25/01/2010	I/2010/020/MHH	ENC (Glenn Harwood)	Waste, Recycling & Street Cleansing consultation	Awaiting
13/04/2010	I/2010/093/MHH	BDO LLP	Annual Return	Awaiting
08/05/2010	I/2010/109/MHH	C&CD	<i>Clerks &amp; Councils Direct</i> May 2010 Issue 69	Circulated
11/05/2010	I/2010/113/MHH	NWB	Bank statements	Actioned
14/05/2010	I/2010/114/MHH	ENC Planning	Application to demolish Hillside garages & build single storey dwelling	Actioned
14/05/2010	I/2010/115/MHH	WBC (Marilyn Richardson)	Poster of results of General Election	Actioned
15/05/2010	I/2010/116/MHH	NCC (Mark Chant)	NCC MWDF - notice of changes made at submission stage	Awaiting
19/05/2010	I/2010/117/MHH	ENC (Dianne Merricks)	Schedule of renumbering at Chelston Rise	File
20/05/2010	I/2010/118/MHH	Creatifica Associates	Invoice for 1TB USB drives (2)	Actioned
21/05/2010	I/2010/119/MHH	NCC (Mark Chant)	NCC MWDF Core Strategy Plan DPD adopted	File
21/05/2010	I/2010/120/MHH	Beds BC (Peter Bull)	Receipt of objection to CRE windfarm	File
21/05/2010	I/2010/121/MHH	NCC (Wade Siddiqui)	Leaflet on changes to HWRC in Northants	File
21/05/2010	I/2010/122/MHH	NCC (Nilesh Patel)	Consultation on proposals for double yellow lines in High St	Actioned
28/05/2010	I/2010/123/MHH	Northants 50+ network	Northants Roadshow on 23 <sup>rd</sup> June at Weston Favel	Circulated
28/05/2010	I/2010/124/MHH	NCC (Mark Chant)	NCC MWDF Control & Management of Development DPD consultation	Awaiting
29/05/2010	I/2010/125/MHH	Beds BC (Ronald McKay)	Bedford LDF - Draft Allocations Plan - Issues & Options consultation	File
29/05/2010	I/2010/126/MHH	Central BC (Lester Hannington)	Beds MWDF Core Strategy Plan DPD submission consultation	Awaiting
29/05/2010	I/2010/127/MHH	CGM Cambridge	Invoice for grass cutting	Actioned
04/06/2010	I/2010/128/MHH	NWB	Bank statements	Actioned
04/06/2010	I/2010/129/MHH	Comm Safety (Lisa Morfitt)	Posters for Summer Safety day on 5 <sup>th</sup> June at Stanwick Lakes	Actioned
04/06/2010	I/2010/130/MHH	ENC (Sharn Matthews)	ENC - PTC South cluster mtg on 22 <sup>nd</sup> June At Bede House	Actioned
04/06/2010	I/2010/131/MHH	E-On (Andrew Merrick)	Changes to customer billing	File
04/06/2010	I/2010/132/MHH	NCALC	<i>Update</i> issue 3/10 May - June 2010	File
04/06/2010	I/2010/133/MHH	ENC Planning	Amended drawings to demolish Hillside garages & build dwelling	Actioned
05/06/2010	I/2010/134/MHH	Playsafety Ltd	Chelston Rise play area ROSPA safety inspection report	Actioned
05/06/2010	I/2010/135/MHH	Came & Co	Insurance policy & certificate	File
11/06/2010	I/2010/136/MHH	NCC (Sarah Burr)	Empowering Cllrs scheme - annual survey	Awaiting
11/06/2010	I/2010/137/MHH	E-On Energy Services	Invoice for St Lighting Maint (Apr - Jun 10)	Actioned
14/06/2010	I/2010/138/MHH	Local Food (Sarah Vernau)	Funding bid unsuccessful	File
14/06/2010	I/2010/139/MHH	Northants 50+ network	Newsletter Volume 3 Issue 12 Summer 2010	Circulated

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Clerk's Outgoing Correspondence Log

Date Sent	Document Number	Recipients	Description	Action Required	Action Minute No.	Related Document No.
<b>2010</b>						
14/05/2010	O/2010/056/MHH	Parish Cllrs	Minutes APA10	Delivered		
15/05/2010	O/2010/057/MHH	Parish Cllrs	Minutes 1005	Delivered		
14/05/2010	O/2010/058/MHH	ENC Planning	Response to CRE application	Posted	1004.5.1	I/2010/081/MHH
14/05/2010	O/2010/059/MHH	Beds BC Planning	Response to CRE application	Posted	1004.5.2	I/2010/081/MHH
15/05/2010	O/2010/060/MHH	PDM Screen Print Ltd	Payment of invoice	Posted	SO83	I/2010/094/MHH
15/05/2010	O/2010/061/MHH	Came & Co	Payment of invoice	Posted	1005.8.1	I/2010/106/MHH
15/05/2010	O/2010/062/MHH	E-On	Payment of invoice	Posted	1005.8.1	I/2010/092/MHH
15/05/2010	O/2010/063/MHH	ENC Planning	Response to Scoping Opinion request	Posted	1005.7.1	I/2010/110/MHH
22/05/2010	O/2010/064/MHH	Parish	Annual Report Newsletter	Delivered		
24/05/2010	O/2010/065/MHH	NCC Highways	Works list for MGWSP parish gang	E-mail		
05/06/2010	O/2010/066/MHH	Parish	June-July Newsletter	Delivered		
07/06/2010	O/2010/067/MHH	Parish Cllrs	Agenda 1006	Delivered		



CHELVESTON-cum-CALDECOTT PARISH COUNCIL

Receipts and Payments Account 2010/2011

Transact. Number	Date	Document Number	Payee/Sender	Description	Chq.No.	S137	Amount	VAT	Total	Running Balance	Category	Authorising Minute	Signatories	Power
2010.00	01/04/2010		Opening Balance	Brought Forward	Bt Fwd		£7,535.00	£0.00	£7,535.00	£7,535.00				
2010.01	13/04/2010	I/2010/078/MHH	NALH	Subscription renewal	000776	C	-£5.00	£0.00	-£5.00	£7,530.00	Subscriptions	1004.6.1	MHH, PM, GH	LGA 1972 S143
2010.02	13/04/2010	I/2010/084/MHH	NCALC	Subscription renewal	000777	C	-£112.29	£0.00	-£112.29	£7,417.71	Subscriptions	1004.6.1	MHH, PM, GH	LGA 1972 S143
2010.03	13/04/2010	O/2010/044/MHH	Information Commissioner	Data registration	000778	C	-£35.00	£0.00	-£35.00	£7,382.71	Gen. Admin	1004.6.1	MHH, PM, GH	LGA 1972 S111
2010.04	13/04/2010	O/2010/045/MHH	M.H.Hunter	Clerk's Expenses 1004	000779	C	-£57.79	-£4.70	-£62.49	£7,320.22	Gen. Admin	1004.6.2	MHH, PM, GH	LGA 1972 S111
2010.05	27/04/2010	I/2010/101/MHH	ENC	Precept (50%)	BACS	C	£4,500.00	£0.00	£4,500.00	£11,820.22	Precept			LGFA 1992 S41
2010.06	10/05/2010	I/2010/092/MHH	E-On	St Lt Power (Jan - Mar 10)	000780	C	-£324.89	-£56.86	-£381.75	£11,438.47	St Lighting	1005.8.1	MHH, MWW, GH	PCA 1957 S3
2010.07	10/05/2010	I/2010/106/MHH	Broker Network Ltd	Insurance 2010-2011	000781	C	-£445.63	£0.00	-£445.63	£10,992.84	Insurance	1005.8.1	MHH, MWW, GH	LGA 1972 S111
2010.08	10/05/2010	O/2010/057/MHH	M.H.Hunter	Clerk's Expenses 1005	000782	C	-£30.86	£0.00	-£30.86	£10,961.98	Gen. Admin	1005.8.2	MHH, MWW, GH	LGA 1972 S111
2010.09	10/05/2010	I/2010/094/MHH	PDM Screen Print Ltd	EPA newsletter printing	000783	C	-£25.00	£0.00	-£25.00	£10,936.98	Gen. Admin	SO83	MHH, ARD, MWW	LGA 1972 S111
2010.10	10/05/2010	I/2010/112/MHH	NACRE	Bitesize grant	100048	C	£274.00	£0.00	£274.00	£11,210.98	Misc. Receipts			LGA 1972 S139
2010.11	14/06/2010	I/2010/118/MHH	Creatifica Associates	1TB USB disk drives (2)	000784		-£107.00	-£18.72	-£125.72	£11,085.26	Gen. Admin	1006.6.1	MHH, MJI, MWE	LGA 1972 S111
2010.12	14/06/2010	I/2010/127/MHH	CGM Cambridge	Grass cutting (29/30 April)	000785		-£215.89	-£37.78	-£253.67	£10,831.59	Grass Cutting	1006.6.1	MHH, MJI, MWE	HA 1980 S96
2010.13	14/06/2010	I/2010/134/MHH	Playsafety Ltd	Play area safety inspection	000786		-£203.00	-£35.53	-£238.53	£10,593.06	Play Area	1006.6.1	MHH, MJI, MWE	LGA 1972 Sch14 S27
2010.14	14/06/2010	O/2010/068/MHH	M.H.Hunter	Clerk's Expenses 1006	000787		-£106.50	£0.00	-£106.50	£10,486.56	Gen. Admin	1006.6.2	MHH, MJI, MWE	LGA 1972 S111
<b>Balance C/F</b>							<b>£0.00</b>	<b>£10,640.15</b>	<b>-£153.59</b>	<b>£10,486.56</b>	<b>£10,486.56</b>			

[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
- SHAA Small Holdings and Allotments Act
- WM(LAP) War Memorials (Local Authorities' Powers) Act

Cheques ?? not used

Category	S137	Amount	VAT	Total
Brought Forward		£7,535.00	£0.00	£7,535.00
Precept		£4,500.00	£0.00	£4,500.00
Bank Interest		£0.00	£0.00	£0.00
Misc. Receipts		£274.00	£0.00	£274.00
Allotment receipts		£0.00	£0.00	£0.00
305th BG memorial donations		£0.00	£0.00	£0.00
VAT refund		£0.00	£0.00	£0.00
<b>Income</b>		<b>£12,309.00</b>	<b>£0.00</b>	<b>£12,309.00</b>
Clerk's Salary		£0.00	£0.00	£0.00
Gen. Admin		-£362.15	-£23.42	-£385.57
St Lighting		-£324.89	-£56.86	-£381.75
St Lighting repairs		£0.00	£0.00	£0.00
St Lighting (new)		£0.00	£0.00	£0.00
Grass Cutting		-£215.89	-£37.78	-£253.67
Elections		£0.00	£0.00	£0.00
Insurance		-£445.63	£0.00	-£445.63
Grants		£0.00	£0.00	£0.00
Traffic Calming		£0.00	£0.00	£0.00
Ground Works		£0.00	£0.00	£0.00
Subscriptions		-£117.29	£0.00	-£117.29
Audit		£0.00	£0.00	£0.00
Village Hall		£0.00	£0.00	£0.00
305th BG memorial costs		£0.00	£0.00	£0.00
Allotment costs		£0.00	£0.00	£0.00
Play Area costs		-£203.00	-£35.53	-£238.53
Misc. Expenses		£0.00	£0.00	£0.00
S137	£0.00		£0.00	£0.00
<b>Expenditure</b>		<b>£0.00</b>	<b>-£1,668.85</b>	<b>-£1,822.44</b>
<b>Income + Expenditure</b>		<b>£0.00</b>	<b>£10,640.15</b>	<b>-£153.59</b>

Audit tables	
Brought Forward	£7,535.00
Precept	£4,500.00
Other income	£274.00
Wages	£0.00
Loan interest	£0.00
Other Expenditure	£1,822.44
Balance	£10,486.56
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 @ 6p	Post pence	DL Env @ 6p	C5 Env @ 7p	C4 Env @ 10p	Copy @ 6p	Phone Calls	Mileage @ 40p/mile	Other
06/05/2010	Orange - ISP broadband									£17.99
08/05/2010	Ring-binder									£1.99
08/05/2010	Pre-minutes for Clerk (APA)	2								
10/05/2010	Pre-minutes for Clerk & Chair (M1005)	6								
13/04/2010	EPA10 projector use (1.5 hrs)									£1.50
10/05/2010	APA10 projector use (1.5 hrs)									£1.50
10/05/2010	Chairman's Declaration of Acceptance	1								
14/05/2010	ENC - CRE response & file copy	11	82			1	11			
14/05/2010	Beds BC- CRE response & file copy	11	82			1	1			
15/05/2010	Minutes APA10 - 3 P.Cllrs & file	2					6			
15/05/2010	Minutes 1005 - 3 P.Cllrs & File	11			3		33			
15/05/2010	PDM Screen Printers - payment of invoice	1	41	1			1			
15/05/2010	WBC - noitce of General Election results	1					1			
15/05/2010	Came & co insurance - payment of invoice	1	41	1			6			
15/05/2010	E-On - payment of invoice		41	1						
15/05/2010	ENC - 160k chicken shed scoping opinion	1	41	1			1			
17/05/2010	Internal Audit fee									£21.99
21/05/2010	Chelston Rise address details	3								
29/05/2010	Annual Report Newsletter [200]									£24.00
05/06/2010	June/July Newsletter [201]									£24.12
07/06/2010	Agenda 1006 - 7 P.Cllrs & File	5		7			35			
<b>TOTALS</b>		<b>£3.36</b>	<b>£3.28</b>	<b>£0.66</b>	<b>£0.21</b>	<b>£0.20</b>	<b>£5.70</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£93.09</b>

**TOTAL VALUE = £106.50**