



Minutes of an ordinary meeting of the Parish Council

8th July 2019

Meeting Number 1907

Present: - Councillors: Cllr R.G.Daniells (Chair)
Cllr A.K.Seaman (Vice-Chair)
Cllr J.Harwood
Cllr P.A.Mommersteeg
Cllr C.C.Parsons (*after item 3*)
Cllr J.Pentelow

Clerk: Mr. M.H.Hunter

Public: D.Cllr Whiting and 5 members of the public.

1 To receive Apologies for Absence.

Cllr Hill (work), D.Cllr Pentland (train delays) and C.Cllr Smithers (prior engagement). The meeting agreed to accept these apologies.

2 To receive Declarations of Interest and requests for Dispensation Grants.

None.

3 Co-option of a Councillor.

Cllr Daniells advised there were three eligible applicants and their candidate statements had been circulated with the agenda.

The meeting voted on the candidates and Mrs Carol Parsons was the successful candidate.

The meeting resolved to co-opt Carol Parsons as a Parish Councillor.

Proposed: Cllr Daniells Seconded: Cllr Seaman Decision: Unanimous

Cllr Daniells thanked the other two candidates for volunteering, and reminded them that the ordinary elections would take place in May 2020.

Cllr Parsons signed her declaration of office and took part in the rest of the meeting.

4 To allow members of the public to speak on any agenda item.

None.

5 To approve the Minutes of the Previous Meeting.

The minutes of the meeting of the Parish Council **1906 – 10th June 2019** had been circulated.

The meeting resolved to approve the minutes of meeting **1906** with no amendments.

Proposed: Cllr Seaman Seconded: Cllr Mommersteeg Decision: Unanimous

6 To receive reports from the District and County Councillors.

D.Cllr Whiting advised the Chicken Farm application (Newton Bromswold parish) had not been heard by the Planning Committee as she had expected.

D.Cllr Pentland had sent her report by email and this was read out. In particular, she was now the Vice-Chair of the Transformation Committee.



7 To be notified of any Executive Actions since the last meeting.

The Clerk advised he had consulted the Cllrs regarding a Goods Vehicle application by Hornigold Haulage Ltd to site more units on the Upper Higham Lane site. It had been confirmed that all the HGV traffic would use Northants Highways HGV route B (i.e. no HGV traffic past Chelston Rise or through Caldecott) and accordingly responded no objection to application. The meeting noted the report.

8 To receive the Chair's Announcements.

Cllr Daniells advised that the North Northamptonshire Joint Committee (NNJC), which will pave the way for the shadow authority to deliver the new North Northants Unitary Council, held its first meeting on 24th June at Kettering Borough Council.

Cllrs from the north authorities (Corby, East Northants, Kettering, Northamptonshire County and Wellingborough) have been appointed to the NNJC, including C.Cllr Jason Smithers. The venue for meetings will rotate amongst the districts within North Northamptonshire.

9 To be consulted on Planning and Licensing matters.

9.1 Update on previous applications.

The two storey rear extension and conversion of first floor of detached garage to habitable room with two new dormer windows and installation of heat pump at *Eastview*, Raunds Road, has not yet been determined.

The determination period of the 6 chicken sheds in Newton Bromswold parish has been extended to 31st December 2019.

Upper Higham Lane Plastic to Fuel recovery facility - the Environment Agency (EA) has not yet announced its findings following the public consultation on the draft permit.

10 To approve Financial Transactions.

10.1 The invoices listed below were due for payment.

The meeting resolved to approve these payments, and authorised the cheques to be signed.

Proposed: Cllr Seaman Seconded: Cllr Pentelow Decision: Unanimous

10.2 A full list of the Clerk's expenses was included with the agenda.

The meeting resolved to approve this payment and authorised the cheque to be signed.

Proposed: Cllr Daniells Seconded: Cllr Harwood Decision: Unanimous.

10.3 The bank statements for the month of May have been received and reconciled with one error detected (the cheque amount was correct, but the minuted amount was wrong). The bank statements for the month of June have not yet been received and reconciled.

Opening Balance for the meeting £23,514.29

Receipts since last meeting

Number	Sender	Description	Method	Amount
2019.18	NWB	Interest (May 19)	Bank	£5.05
2019.26	Foulger Trust	Grant (St Lt 60)		£1,605.00
2019.27	NWB	Interest (Jun 19)	Bank	4.23
Total Receipts this meeting				<u>£1,614.28</u>



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Payments to be made this meeting

Number	Payee	Description	Cheque	Amount
2019.25	Creatifica Associates Ltd	Correction to #2019.14	001386	£31.92
2019.28	EUKHOST Ltd	ISP hosting 2019-20	Card	£79.92
2019.29	Creatifica Associates Ltd	Mower parts	001396	£144.11
2019.30	TWM Traffic Control Ltd	SIDs and parts	001397	£11,910.00
2019.31	E-ON	St Lt Power (Apr –Jun 19)	001398	£649.28
2019.32	Creatifica Associates Ltd	Grass cutting (Jun 19)	001399	£400.00
2019.33	Colemans of Higham Ferrers	Printing & Stationery (Jun 19)	001400	£86.59
2019.34	M.H.Hunter	Clerk Expenses M1907	001401	£10.00
Total Expenditure this meeting				£13,279.90
Closing Balance for this meeting				£11,816.75

11 To receive reports on Standing Items and Projects.

11.1 Highways Issues.

The Northants Highways "Fix my Street" service reports were viewed. It was noted that the obscuring vegetation by the Bidwell Lane / B645 junction had been cut back.

11.2 Grounds Maintenance

The Parish Lengthsman had undertaken grass cuts. The second mower had been damaged due to poor trench reinstatement and Gigaclear had been invoiced for the repairs.

A resident's boundary hedge is overgrown and extending across the footway in Caldecott Road.

11.3 Street Lighting.

The Clerk advised that lamp 60 (Kimbolton Road layby) has been tested, labelled and is live. Lamp 24 (*Rivendell*, Foot Lane) has been reported as dead and lamp 34 (Duchy Farm Cottages, Bidwell Lane, Caldecott) has been disconnected by WPD.

11.4 Ditches.

Cllr Daniells advised all were flowing freely. Cllr Harwood advised the ditches on Water Lane were no longer maintained as clear as they used to be since the change of adjacent landowner.

11.5 E-Government.

The meeting reviewed the Council's twitter feed since the last meeting.

The community websites (Church, Charities, WI, etc.) hosting had been renewed.

11.6 Rights of Way.

The report from Ray Dyer, Parish Path Warden, was reviewed.

11.7 Trees.

Cllr Pentelow advised that Adrian Dale, Parish Lengthsman, had cut back the basal growth on the tree at the junction of High Street and Water Lane.

Adrian Dale advised the crowns on the trees in front of 2 – 8 Raunds Road needed lifting to allow grass cutting machinery to pass safely under. Cllr Daniells asked for a quote for the work and it was agreed at two hours.

The meeting resolved to accept the quote and instructed the Clerk to act accordingly.

Proposed: Cllr Seaman

Seconded: Cllr Harwood

Decision: Unanimous



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11.8 Community Safety.

Cllr Harwood advised the [police crime map](#) shows one incident for May 2019.

Fly tipping reported included six tyres on the Bidwell Lane.

The legal advisors for Charles Wells were considering the request to site one of the defibrillator cabinets to the rear of the *Star and Garter*.

11.9 Allotments.

Cllr Seaman advised that the replacement shed parts had been delivered, and that it had been recommended to install “van style” security locks on the outside to act as a visual deterrent. These were approx. £100 for two.

The meeting resolved to agree to the locks and instructed the Clerk to act accordingly.

Proposed: Cllr Seaman Seconded: Cllr Pentelow Decision: Unanimous

The Clerk had issued a “Notice to Cultivate” letter to one tenant, and the plot would be inspected again in August.

11.10 Parish Charities.

- Cllr Seaman, for the Educational Foundation, advised the new tenant was in School House. One of the hall gas heaters had developed a fault, and the Trustees were looking at alternate sources of heating and cooling, such as ground source heat pumps, with a view to reducing the load from 40KW to 30KW. Any works would be undertaken in Summer 2020.
- Cllrs Harwood and Mommersteeg, for the Sawyers Charity, advised the next meeting would be in September.
- Cllr Pentelow, for the Chelveston Wind Farm Community Benefit Fund Trust, advised that the next meeting would be in October.
- Cllr Daniels, for the Michael and Christine Foulger Charitable Trust, advised Trustees had recently made a 50% grant for lamp 60 in the Kimbolton Road Layby.

11.11 Traffic Calming

Cllr Daniells advised the meeting the before and after speed check results had been placed on the website. The next session was booked for 13th – 27th Aug

The SIDs had arrived and been deployed in Caldecott, Higham Road and Kimbolton Road. The supplier had made a mistake with the order and had not sent the chargers and spare batteries.

Adrian Dale reported the SID on Higham Road was occasionally giving false readings,

A contact from the Safer Roads team for the recorded HGV incursions on the Raunds Road is still awaited.

11.12 Events Committee

Cllr Parsons, as Chair of the Committee, advised that a small profit (£15) had been made on the quiz night at the Golf Club. The venue had contacted them to ask if they were coming back.

The next event would be a “*Mad Hatters Tea Party*” in the Village Hall on Sat 3rd Aug, followed by a dog show, a murder mystery evening, and possibly another quiz evening.

12 To consider and agree to the FY19-20 1st Quarter Budget Review.

The Clerk went through the budget and expenditure to 30th June 2019 and suggested the following virements for the next quarter;

Clerk’s salary -£715.07	VAT refund -£1,781.18
Traffic calming reserve -£2,425.00	Audit +£4.00
	Insurance +£37.56



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St Lt (New) +£3,210.99

Traffic calming + £9,925.00

£234 was transferred from Village hall hire to General Administration.

£1,000 was transferred from Grounds Maintenance Reserve to Equipment.

The meeting resolved to agree the virements and instructed the Clerk to act accordingly.

Proposed: Cllr Daniells

Seconded: Cllr Seaman

Decision: Unanimous.

13 To review the Gigaclear fibre network installation works.

The meeting went through Adrian Dale's report, as the fibre champion, noting the problems encountered and the recent inspections by NCC Highways serving improvement notices.

14 To consider and agree to an updated Data Breach Policy (GDPR).

Cllr Daniells advised the meeting that NALC had issued an updated Data Breach Policy, which clarifies which incidents are reportable and recordable.

The meeting resolved to adopt the updated Data Breach Policy and instructed the Chair and Clerk to sign accordingly.

Proposed: Cllr Pentelow

Seconded: Cllr Seaman

Decision: Unanimous

15 To consider and agree responses to Consultations.

None.

16 To consider and agree Visits, Training and Courses.

Tues 16th July - Northamptonshire PF&CC meeting *Force Burglary Team* in the Lecture Theatre at Wootton Hall @ 18:00 (Chair).

Weds 2nd & Thurs 3rd Oct – 45th *SLCC National Conference* in Jurys Inn, Hinckley Island (Clerk, £160 + VAT).

Sat 5th Oct – 72nd *Northants CALC Annual General Meeting* at Moulton Community Centre @ 10:00 to 13:00 (Cllr Harwood & Clerk).

17 To approve the Clerk's Correspondence Logs.

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

Proposed: Cllr Harwood

Seconded: Cllr Mommersteeg

Decision: Unanimous

18 To receive the Clerk and Councillors' Reports.

Cllr Harwood asked D.Cllr Whiting about the recent High Hayden Garden Community project (part of the Rushden East SUE) consultation event. D.Cllr Whiting advised this element was being driven by Rushden rather than Higham, and that the Master Plan was not yet completed.

Cllr Harwood raised the issue of developer contributions for medical centres / hospitals, as the S106 funds appeared to go to NHS England, rather than the local Clinical Commissioning Groups (CCGs).



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Date of Next Meeting:

CLr Daniells advised that, unless urgent business required a meeting in August, the next meeting of the Parish Council would be held on Monday 9th September 2019, in the Chelveston Village Hall.

The meeting closed at 8:36 pm.

Issued on 17th July 2019.

Pages 2623 – 2632 signed under seal as true record

Chair of 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
2019				
11/06/2019	I/2019/072/MHH	ENC (David Oliver)	<i>Star and Garter</i> ACV delisted	File
11/06/2018	I/2019/073/MHH	Gigaclear	Fibre broadband leaflet	File
18/06/2019	I/2019/074/MHH	Aylesbury Mains Ltd	Test certificate for lamp 60	File
21/06/2019	I/2019/075/MHH	Highways England	Update on M1 J13 to J16 closures for Smart Motorway works (Jun 19)	File
21/06/2019	I/2019/076/MHH	NWB	Bank Statements	File
21/06/2019	I/2019/077/MHH	ENC	<i>ENCircle</i> Summer 2019	File
25/06/2019	I/2019/078/MHH	NWB	Reciept of Foulger Trust grant cheque	File
26/06/2019	I/2019/079/MHH	EUKHost	Invoice for ISP hosting of .org domain (2019-2020)	Actioned
29/06/2019	I/2019/080/MHH	Creatifica Associates Ltd	Invoice for mower repairs and parts	Actioned
29/06/2019	I/2019/081/MHH	Creatifica Associates Ltd	Invoice for grass cutting (Jun 19)	Actioned
07/07/2019	I/2019/082/MHH	E-On	Invoice for St Light Power (Apr - Jun 19)	Actioned
07/07/2019	I/2019/083/MHH	TWM Traffic Control Systems Ltd	Invoice for SIDs (x3)	Awaiting
07/07/2019	I/2019/084/MHH	Colemans of Higham Ferrers	Invoice for stationery & printing (Jun 19)	Awaiting

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Clerk's Outgoing Correspondence Log

Date Sent	Document Number	Recipients	Description	Action Required	Action Minute No.	Related Document No.
2019						
10/06/2019	O/2019/059/MHH	Parish Councillors	M1906	Delivered		
10/06/2019	O/2019/060/MHH	Parish Councillors	Action Plan to May 2020	Delivered	M1906.16	
10/06/2019	O/2019/061/MHH	Parish Councillors	Records Retention Policy v3	Delivered	M1906.18	
11/06/2019	O/2019/062/MHH	Aylesbury Mains Ltd	Payment of invoice	Posted	M1906.11.1	I/2019/065/MHH
12/06/2019	O/2019/063/MHH	ENC	Payment of invoice	Posted	M1906.11.1	I/2019/063/MHH
12/06/2019	O/2019/064/MHH	Colemans of Higham Ferrers	Payment of invoice	Posted	M1906.11.1	I/2019/069/MHH
22/06/2019	O/2019/065/MHH	Darren Redgate	Notice to cultivate (plot 12)	Delivered	M1906.12.9	
29/06/2019	O/2019/066/MHH	Parish Councillors	A1907	Delivered		
08/07/2019	O/2019/067/MHH	Parish Councillors	Data Breach Policy Ver 2	Delivered	M1907.14	

CHELVESTON-cum-CALDECOTT PARISH COUNCIL

Receipts and Payments Account 2019/2020

Transact. Number	Date	Document Number	Payee/Sender	VAT Number	Description	Chq. No.	Sheet No.	Amount	VAT	Total	Running Balance	Category	Authorising Minute	Signatories
2019.04	10/04/2019	I/2019/042/MHH	AVPartsmaster	835 4881 01	Wireless projection system	Card	320	-£991.99	-£198.40	-£1,190.39	£25,238.51	Misc. Expenses	M1904.16	
2019.05	23/04/2019	I/2019/051/MHH	Chelveston Village Hall		Use of wireless projection system	100111	320	£496.00	£0.00	£496.00	£25,734.51	Misc. Receipts		
2019.06	30/04/2019	I/2019/062/MHH	NWB		Bank Interest (April)	Bank	R227	£4.57	£0.00	£4.57	£25,739.08	Interest		
2019.07	30/04/2019	I/2019/050/MHH	ENC		Precept (50%)	BACS	320	£5,225.00	£0.00	£5,225.00	£30,964.08	Precept		
2019.08	13/05/2019	I/2019/048/MHH	Northants CALC		Subscription (2019) & DPO	001380	322	-£309.21	£0.00	-£309.21	£30,654.87	Subscriptions	M1905.15.1	RGD, AKS, MHH
2019.09	13/05/2019	I/2019/049/MHH	Aylesbury Mains Ltd	332 7491 57	Supply & install lamp 60	001381	322	-£3,210.99	-£642.20	-£3,853.19	£26,801.68	St Lt (New)	M1905.15.1	RGD, AKS, MHH
2019.10	13/05/2019	I/2019/053/MHH	Carr Farmers (Northants) Ltd		Allotment water (Mar 18 - Mar 19)	001382	322	-£79.89	£0.00	-£79.89	£26,721.79	Allot costs	M1905.15.1	RGD, AKS, MHH
2019.11	13/05/2019	I/2019/054/MHH	Colemans of Higham Ferrers	294 2920 39	Printing & Stationery (Apr 19)	001383	322	-£18.75	-£3.74	-£22.49	£26,699.30	Stationery	M1905.15.1	RGD, AKS, MHH
2019.12	13/05/2019	I/2019/055/MHH	Creatifica Associates Ltd		Grass cutting (Apr 19)	001384	321	-£400.00	£0.00	-£400.00	£26,299.30	Grass Cutting	M1905.15.1	RGD, AKS, MHH
2019.13	13/05/2019	I/2019/058/MHH	Creatifica Associates Ltd	289 8310 13	Second mower	001385	321	-£812.50	-£162.50	-£975.00	£25,324.30	Equipment	M1905.15.1	RGD, AKS, MHH
2019.14	13/05/2019	I/2019/059/MHH	Creatifica Associates Ltd	289 8310 13	Mower repair	001386	321	-£200.61	-£40.12	-£240.73	£25,083.57	Equipment	M1905.15.1	RGD, AKS, MHH
2019.15	13/05/2019	I/2019/057/MHH	Came & Company Ltd		Insurance Renewal (2019)	001387	321	-£612.56	£0.00	-£612.56	£24,471.01	Insurance	M1905.15.1	RGD, AKS, MHH
2019.16	13/05/2019	O/2019/055/MHH	Chelveston WI		Grant for APA refreshments	001388	322	-£30.00	£0.00	-£30.00	£24,441.01	Grants	M1905.15.2	RGD, AKS, MHH
2019.17	13/05/2019	O/2019/050/MHH	M.H.Hunter		Clerk's expenses M1905	001389	322	-£24.99	£0.00	-£24.99	£24,416.02	Gen. Admin	M1905.15.3	RGD, AKS, MHH
2019.18	30/05/2019		NWB		Bank Interest (May)	Bank	R228	£5.05	£0.00	£5.05	£24,421.07	Interest		
2019.19	10/06/2019	I/2019/063/MHH	ENC		Green waste service	001390	322	-£55.00	£0.00	-£55.00	£24,366.07	Ground Works	M1906.11.1	RGD, AKS, MHH
2019.20	10/06/2019	I/2019/065/MHH	Aylesbury Mains Ltd	332 7491 57	St Lamp 15 repair	001391	322	-£65.50	-£13.10	-£78.60	£24,287.47	St Light Repairs	M1906.11.1	RGD, AKS, MHH
2019.21	10/06/2019	I/2019/066/MHH	Creatifica Associates Ltd		Mower repair and service	001392	322	-£281.65	£0.00	-£281.65	£24,005.82	Equipment	M1906.11.1	RGD, AKS, MHH
2019.22	10/06/2019	I/2019/067/MHH	Kathy Ayre Book Keeper		Internal Audit	001393		-£58.00	£0.00	-£58.00	£23,947.82	Audit	M1906.11.1	RGD, AKS, MHH
2019.23	10/06/2019	I/2019/068/MHH	Creatifica Associates Ltd		Grass cutting (May 19)	001394	322	-£400.00	£0.00	-£400.00	£23,547.82	Grass Cutting	M1906.11.1	RGD, AKS, MHH
2019.24	10/06/2019	I/2019/069/MHH	Colemans of Higham Ferrers	294 2920 39	Printing & Stationery (May 19)	001395	322	-£23.74	-£4.74	-£28.48	£23,519.34	Stationery	M1906.11.1	RGD, AKS, MHH
2019.25	13/05/2019	I/2019/059/MHH	Creatifica Associates Ltd		Correction to #2019.14	001386	321	-£31.92	£0.00	-£31.92	£23,487.42	Equipment	M1907.10.3	RGD, AKS, MHH
2019.26	25/06/2019	I/2019/078/MHH	Foulger Trust		Grant for St Light 60	100112	322	£1,605.00	£0.00	£1,605.00	£25,092.42	Misc. Receipts		
2019.27	30/06/2019	I/2019/085/MHH	NWB		Bank Interest (June)	Bank	R229	£4.23	£0.00	£4.23	£25,096.65	Interest		
2019.28	08/07/2019	I/2019/079/MHH	EUKHOST Ltd	277 4082 81	ISP hosting (2019-20)	Card		-£66.60	-£13.32	-£79.92	£25,016.73	E-Gov	M1907.10.1	
2019.29	08/07/2019	I/2019/080/MHH	Creatifica Associates Ltd		Mower parts	001396		-£144.11	£0.00	-£144.11	£24,872.62	Equipment	M1907.10.1	RGD, AKS, MHH
2019.30	08/07/2019	I/2019/083/MHH	TWM Traffic Control Ltd	794 8097 67	SIDs and parts	001397		-£9,925.00	-£1,985.00	-£11,910.00	£12,962.62	Traffic Calming	M1907.10.1	RGD, AKS, MHH
2019.31	08/07/2019	I/2019/082/MHH	E-On	559 0978 89	St Lt Power (Apr - Jun 19)	001398		-£541.07	-£108.21	-£649.28	£12,313.34	St Lighting	M1907.10.1	RGD, AKS, MHH
2019.32	08/07/2019	I/2019/081/MHH	Creatifica Associates Ltd		Grass cutting (Jun 19)	001399		-£400.00	£0.00	-£400.00	£11,913.34	Grass Cutting	M1907.10.1	RGD, AKS, MHH
2019.33	08/07/2019	I/2019/084/MHH	Colemans of Higham Ferrers	294 2920 39	Printing & Stationery (Jun 19)	001400		-£72.16	-£14.43	-£86.59	£11,826.75	Stationery	M1907.10.1	RGD, AKS, MHH
2019.34	08/07/2019	O/2019/068/MHH	M.H.Hunter		Clerk's expenses M1907	001401		-£10.00	£0.00	-£10.00	£11,816.75	Gen. Admin	M1907.10.2	RGD, AKS, MHH
								Balance C/F		£15,107.45	-£3,290.70	£11,816.75	£11,816.75	

[Database categories are hidden in Column Q]

Cheques ??? not used

Category	Amount	VAT	Total
Brought Forward	£27,554.34	£0.00	£27,554.34
Allotment receipts	£0.00	£0.00	£0.00
Bank interest	£13.85	£0.00	£13.85
Misc. receipts	£2,101.00	£0.00	£2,101.00
Play Area receipts	£0.00	£0.00	£0.00
Precept	£5,225.00	£0.00	£5,225.00
VAT refund	£0.00	£0.00	£0.00
305th BG memorial donations	£0.00	£0.00	£0.00
Income	£7,339.85	£0.00	£7,339.85
Allotment costs	-£79.89	£0.00	-£79.89
Allotment works	£0.00	£0.00	£0.00
Audit	-£58.00	£0.00	-£58.00
Clerk's salary	£0.00	£0.00	£0.00
E-Government	-£66.60	-£13.32	-£79.92
Elections	£0.00	£0.00	£0.00
Emergency Planning	£0.00	£0.00	£0.00
Equipment	-£1,470.79	-£202.62	-£1,673.41
Gen. Admin	-£34.99	£0.00	-£34.99
Grants	-£30.00	£0.00	-£30.00
Grass cutting	-£1,600.00	£0.00	-£1,600.00
Ground works	-£150.79	£0.00	-£150.79
Insurance	-£612.56	£0.00	-£612.56
Local Plans / NDP	£0.00	£0.00	£0.00
Misc. expenses	-£991.99	-£198.40	-£1,190.39
Play Area costs	£0.00	£0.00	£0.00
Recreation	£0.00	£0.00	£0.00
Stationery / Printing	-£114.65	-£22.91	-£137.56
St Furniture (new)	£0.00	£0.00	£0.00
St Lighting (Power)	-£1,065.78	-£213.15	-£1,278.93
St Lighting (new)	-£3,210.99	-£642.20	-£3,853.19
St Lighting (repairs)	-£65.50	-£13.10	-£78.60
Subscriptions	-£309.21	£0.00	-£309.21
Traffic calming	-£9,925.00	-£1,985.00	-£11,910.00
Training & Conferences	£0.00	£0.00	£0.00
Village Hall	£0.00	£0.00	£0.00
War memorials costs	£0.00	£0.00	£0.00
Expenditure	-£19,786.74	-£3,290.70	-£23,077.44
B/F + Income + Expenditure	£15,107.45	-£3,290.70	£11,816.75

Audit tables	
Brought Forward	£27,554.34
Precept	£5,225.00
Other income	£2,114.85
Wages	£0.00
Loan interest	£0.00
Other Expenditure	-£23,077.44
Balance	£11,816.75
Bank books	£25,154.65
Assets	£33,857.88
Borrowing	£0.00

Reconciliation (Bank books)	
Current	£200.00
Reserve	£24,954.65
Total	£25,154.65

Restricted Reserves	
Elections (2020)	£1,500.00
Gnds Maint Tools	£0.00
Traffic Calming	£10,325.00
Total	£11,825.00

Unallocated Funds	
Current Balance	£11,816.75
Forecast Income	£13,510.15
Allocated Funds	£20,971.26
Restricted Reserve	£11,825.00
Unallocated	-£7,469.36

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

Date	Item	Post	Phone Calls	Mileage @ 45p/mile	Other
10/06/2019	Jun - Jul Newsletter [250] delivery				£10.00
	Sub-totals	£0.00	£0.00	£0.00	£10.00
	Total	£10.00			