



Minutes of an ordinary meeting of the Parish Council

9th March 2020

Meeting Number 2003

Present: - Councillors: Cllr R.G.Daniells (Chair)
Cllr A.K.Seaman (Vice -Chair)
Cllr J.Harwood
Cllr M.Hill
Cllr P.A.Mommersteeg
Cllr C.C.Parsons
Cllr J.Pentelow

Clerk: Mr. M.H.Hunter

Public and Guests: Cllrs Maxwell (ENC), Pentland (ENC), and 3 members of the public.

1 To receive Apologies for Absence.

Cllr Tomas (ENC) had sent his apologies (prior engagement). The meeting agreed to accept this apology.

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

Cllr Daniells declared a pecuniary interest in item 9.2 (recipient of expenses).

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

None.

4 To approve the Minutes of the Previous Meeting.

The minutes of the meeting of the Parish Council **M2002 – 10th February 2020** had been circulated.

The meeting resolved to approve the minutes of meeting **M2002** with no amendments.

Proposed: Cllr Seaman Seconded: Cllr Mommersteeg Decision: Unanimous

5 To receive reports from the District and County Councillors.

A statement from Cllr Tomas (ENC) was read out; concerning his not being allowed to take part in the ENC PMC decision on the gas fired power station application.

Cllr Pentland (ENC) spoke regarding the ENC PMC decision on the gas fired power station application, and that no other Cllr on the PMC would support her opposition. Other news included the last budget to be set by ENC (£5 rise for a Band D household), and a visit to the Future Northants Engine Room at 1 Angel Square, to see the preparations for the Unitary Councils.

Cllr Harwood thanked Cllr Pentland for speaking out in opposition to the application, despite the lack of support from the other PMC members.

Cllr Maxwell (ENC) spoke regarding an application ([18/00982/FUL](#)) on the Rushden Gateway (land between the A45 and Northampton Road, east of the Rushden Lakes roundabout). This application was originally submitted in 2018, and has been objected to by Rushden TC and Higham Ferrers TC and amended several times.

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

None.



7 To receive the Chair's Announcements.

Cllr Daniells advised that "As yesterday was International Women's Day, it seems fitting to reflect it wasn't until 1937 that the first lady Councillors, Bessie James and Elsie Hudson, were elected onto this Parish Council, mainly due to a campaign run by the local branch of the WI. Elsie Hudson went on to become the first "Madame Chairman" of the Council in 1946. The current (2019-20) Council year is the first time we have had a majority of lady Councillors.

Barring any ad-hoc planning meetings, this will be the last meeting of the Council before the 7th May elections. Whether you are intending to stand for re-election or choosing to retire, I would like to thank you all for your service to the parish during this term.

I hope to see you all at the APA on the 27th April, by which time we will know how successful we have been in attracting other parishioners to stand for election".

8 To be consulted on Planning and Licensing matters.

8.1 Update on previous applications.

The change of use of the rear building behind *Wildacre*, the single storey rear and side extension at *Fieldview*, the Industrial estate at the CRE Park and the 6 chicken sheds in Newton Bromswold parish had not yet been determined.

The erection of an agricultural building to store machinery and equipment at Manor Farm now had an amended location of the replacement barn approx. 1m further from the boundary fence and the barn would be reduced in height from 8.2m to 7.5m. The meeting noted the changes.

With regard to the proposal from Cllr Seaman at the last meeting to write to Peter Bone MP with regard to the consenting of the gas fired power station at the CRE Park, the Clerk sought clarification on what principle or point of law the Council was raising. On the suggestion of Cllr Harwood, the meeting agreed to defer the letter until they had first gathered evidence from the previously consented applications.

9 To approve Financial Transactions.

9.1 The invoices listed below were due for payment.

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

Proposed: Cllr Pentelow

Seconded: Cllr Hill

Decision: Unanimous.

Cllr Daniells did not take part in item 9.2 and Cllr Seaman took the Chair.

9.2 A full list of the Chair's expenses was included with the agenda.

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

Proposed: Cllr Seaman

Seconded: Cllr Harwood

Decision: Unanimous

Cllr Daniells resumed the Chair.

9.3 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 Harwood

Seconded: Cllr Mommersteeg

Decision: Unanimous

9.4 The bank statements for the month of February have not yet been received and reconciled.



Chelveston-cum-Caldecott Parish Council

Northamptonshire

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Opening Balance for the meeting				£14,383.70
Receipts since last meeting				
Number	Sender	Description	Method	Amount
2019.99	Benefactors	Cross of Sorrow donations	100128	£155.00
2019.100	Benefactors	Cross of Sorrow donations	100129	£400.00
2019.101	NWB	Interest (Feb 20)	Bank	£2.20
2019.102	Benefactors	Cross of Sorrow donations	PayPal	£70.00
2019.103	Allotment tenants	Allotment tenancies (x13)	100130	£390.00
2019.111	Cllr Daniells	Donation of Clerk's Salary	Cash	£1.00
Total Receipts this meeting				£1,018.20
Payments to be made this meeting				
Number	Payee	Description	Cheque	Amount
2019.104	Aylesbury Mains	St Lt repairs (x3)	001438	£143.40
2019.105	Aylesbury Mains	St Lt repairs (x2)	001439	£165.72
2019.106	DSAV Ltd	Microphones	001440	£550.58
2019.107	Carr Farmers Management	Allotment land lease 2020	001441	£360.00
2019.108	Colemans of Higham Ferrers	Stationery/Printing (Feb 20)	001442	£20.00
2019.109	Cllr Daniells	Chair's Expenses (Dec19 – Feb 20)	001443	£80.32
2019.110	M.H.Hunter	Clerk's expenses (Feb 20)	001444	£10.00
2019.112	M.H.Hunter	Clerk's salary	Cash	£1.00
Total Expenditure this meeting				£1,331.02
Closing Balance for this meeting				£14,070.88

10 To receive reports on Standing Items and Projects.

10.1 Highways Issues.

Further sewerage leaks occurred on Water Lane on Sat 29th February. Anglian Water (AW) were notified and separately asked for an update on the works at the pumping station. AW responded "We are liaising directly with the customers that live to the rear of the site, the intention is to have the site up and running to full working order with all the sound proofing and pump vibration suppressant work completed by the end of next week [Fri 13th March], further investigation work is ongoing for the ground water infiltration to the foul water sewers but due to the levels of rain experienced and the water table being so high this has been difficult, being the wettest February on record for parts of the region, this further investigation will include CCTV of the sewers as and when possible".

In addition to the "WINDTRANZ" HGV photographed at the last meeting, Caldecott residents reported a "KING" crane HGV passing through Caldecott on route to the CRE Park on Mon 2nd March. Both incursions are being investigated by CRE.

Mr Melvyn Wooding stated that buses were also passing through the village, despite there being no scheduled bus service.

10.2 Grounds Maintenance

The verges are currently being mown fortnightly with lengthsman work undertaken on the alternative weeks. A volunteer has removed 75% of the briar hedge that was partially blocking the Duchy Close/Hillside link footway. The owners of 14 Duchy Close have agreed the removal of the Silver Birch on their land that has lifted the path by over 150mm. They are also engaging contractors to repair the path.



Verges on Bidwell Lane have been badly damaged by the construction vehicles, but the developer has agreed to repair them once work is complete. The new verges have been laid outside the first two completed houses and these will be incorporated in the mowing schedule once they start growing.

The Gigaclear installation at the Church and Village Hall proved to be a logistical challenge with very poor service from the installation contractors. Although the Village Hall network is using the new connection, work needs to be undertaken on the internal wiring to take full advantage of this.

The Gigaclear network has suffered some teething troubles and representations have been made to their network operations team to improve reliability. An introductory meeting was held in the Village Hall on Thurs 20th February for residents who might be interested in the service.

Meetings have been held with Chelston Rise residents and management to agree a new route for the network. Most residents have now signed the necessary Wayleave agreements and the detailed planning work started this week.

Elsewhere in the Village, there are still three areas of temporary tarmac to be replaced, some broken POTs to be moved and a rut by Britten Close to be filled. No date is yet available for the golden gravelling of Caldecott.

10.3 **Street Lighting.**

The Clerk advised that Lamps 10 (by 14 Duchy Close) 25 (by the VAS, Higham Road), 41 (by JST Forklifts), 45, (by No 52 Chelston Rise), 47 (by No 47 Chelston Rise), 53 (by No 25 Chelston Rise), 55 (by No 16 Chelston Rise), 56 (by No 11 Chelston Rise) and 57 (by No 2 Chelston Rise) have all been reported as dead to the contractor.

Replacement Lamp 34 and new Lamp 59 had been installed in Bidwell Lane by the developer, and the old Lamp 34 had been removed. Lamp 59 was not yet in service, as waiting on a connection date from WPD.

The Council had signed up to the new 5 year fixed rate with E-On, ahead of the price increases recently announced for April 2020.

10.4 **Ditches.**

Cllr Daniells advised all ditches were flowing freely.

10.5 **E-Government.**

A link to the NHS Covid-19 webpage has been added to the left hand banner of the Council's website.

The Data Protection fee will be due for renewal in April and the ICO were offering an annual £5 reduction for organisations that renew by direct debit (so £35 instead of £40 currently). Given the Council would always need to renew, unless there was a change in legislation, it was recommended the Council agree to payment by direct debit and benefit from the saving.

The meeting resolved to pay future payments by direct debit and authorised the direct debit mandate to be signed.

Proposed: Cllr Harwood

Seconded: Cllr Pentelow

Decision: Unanimous

10.6 **Rights of Way.**

Mr Ray Dyer, the Parish Path Warden, had reported that all ROW were okay, but muddy.

Cllr Daniells advised the electric sheep fencing in the field next to Sawyers Crescent had been removed, and he had closed the FixMyStreet ticket he had previously raised.

The Parish Lengthsman had repaired the top rail of the fence that was loose on the Bidwell Lane stile (MM12/MM13).

10.7 **Trees.**

Cllr Pentelow advised no issues.



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10.8 Community Safety.

Cllr Harwood advised the [police crime map](#) shows 2 incidents for Jan 2020, both in Caldecott Road.

NF&RS had attended a van fire in Kimbolton Road on 28th February.

Two carrier bags of McDonalds fast food containers tossed out of a vehicle window on the Higham Road verge.

The ENC waste management team had advised of their contractor's preferred location for safe access to empty the new dog bin in Caldecott, and the Clerk had consulted with the nearby resident, who had no objections to the location. ENC had been informed accordingly.

An update on Covid-19 locally has been posted on the Council's website.

The "traditional" Red K6 phone boxes were available from X2 Connect Ltd. To supply three in a green colour scheme with defibrillator signage would be approx. £9,780 plus VAT and delivery

The phone line that serves the Village Hall (as an emergency reception centre) is in danger of being stretched and snapped by trees in the field hedgerow opposite. BT Openreach have visited the site and agreed that all the lines on Caldecott Road are in imminent danger of being snapped. However, they don't cut trees as these are the responsibility of the landowners. It was agreed to notify the landowner.

10.9 Allotments.

Cllr Seaman advised that the head lease had been signed and the payment for 2020 had been approved earlier in the meeting. 13 tenants had renewed at the new plot rent so far. Two residents on the waiting list had confirmed they would like to take on vacated plots.

10.10 Parish Charities.

Cllr Seaman, for the Educational Foundation, advised good levels of bookings. Gigaclear service is live, but there are issues with the existing internal network wiring and access points. A grant application will be submitted.

Cllr Daniells asked if the Trustees had considered his request to donate and hang the 1919 Disbrowe Manor sale map in the Village Hall, and Cllr Seaman advised not yet.

Cllrs Harwood, Mommersteeg & Parsons, for the Sawyers charity, advised that the next meeting would be on 17th Mar 2020.

Cllr Pentelow, for the Chelveston Wind Farm Community Benefit Fund Trust, advised that the next meeting would be in Apr 2020. The Trust had created a £15k restricted reserve for SafeZone Average Speed Cameras for the Council in 2015, which was approaching the maximum 5 years allowed by the Trust Deed "*Restricted reserves should normally be time limited to five years after which time the monies must be granted or reallocated*". Accordingly he requested guidance from the meeting as to whether the Council was likely to submit a grant request for the funds in year. The meeting agreed they would not be in a position to submit a grant request for the speed cameras in year, but were likely to make other grant applications.

Cllr Daniells, for the Michael and Christine Foulger Charitable Trust, advised the Annual Return had been filed on the Charity Commission website. The Trustees had opened a further interest account to improve return on capital, whilst ensuring ready access to funds if required.

10.11 Traffic Calming.

Cllr Daniells advised the SIDs would be recharged at the weekend. The SID in Raunds Road still appeared to have problems and may be referred back to the manufacturer again.

10.12 Events Team.

Cllr Parsons, as Chair of the Committee, advised there had been no meeting since the Council last met, but they had contacted the Landlady of the *Star & Garter* to offer assistance at the VE Day celebrations on Friday 8th May.



10.13 Elections May 2020.

Cllr Seaman advised that potentially four new candidates (including three from Chelston Rise) would be standing in the elections on 7th May.

10.14 Cross of Sorrow (1920-2020) Appeal.

The Clerk advised the appeal had raised over 89% of the total. The memorial has been registered on [War Memorials Online](#). The Council was asked to consider applying for a grant from the War Memorials Trust for the remaining £350 (11%).

The meeting resolved to apply for a £350 grant and instructed the Clerk to act accordingly.

Proposed: Cllr Daniells Secoded: Cllr Pentelow Decision: Unanimous

11 To consider and agree the appointment of an Internal Auditor.

Cllr Daniells advised the meeting that the Council had appointed an independent Internal Auditor 8 years ago and the Clerk confirmed that she was willing to continue this year. The meeting was reminded the internal auditor should also consider the Council's processes, not just the finances.

Alternately Northants CALC offered an Internal Audit service (£222).

The meeting resolved to appoint Kathy Ayre as the independent Internal Auditor for the year ending 31st March 2020 and instructed the Clerk to agree her remuneration and act accordingly.

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

12 To consider and agree the annual review of the effectiveness of the Internal Audit.

Cllr Daniells advised the meeting that the Council was required to review the effectiveness of the internal audit, and the Clerk presented a financial risk register and effectiveness report for the consideration of the meeting.

The meeting resolved to agree the financial risk register and effectiveness review, and instructed the Clerk to act accordingly.

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

13 To consider and agree the arrangements for the Annual Parish Assembly.

Cllr Daniells reminded the meeting that the Council had decided last year to alter the format of the APA including the advertising. The meeting agreed what should be presented.

Cllr Seaman offered to do the advertising for the APA and this was agreed.

The meeting resolved to agree the arrangements for the APA, and instructed the Clerk to act accordingly.

Proposed: Cllr Seaman Secoded: Cllr Parsons Decision: Unanimous.

14 To consider and agree two additional risk assessments.

Cllr Daniells advised at the last meeting the Council had decided two additional risk assessments were required to cover CSW and SID activities, and drafts of these had been issued with the agenda.

The meeting resolved to agree the additional risk assessments for CSW and SID activities, and instructed the Clerk to act accordingly.

Proposed: Cllr Seaman Secoded: Cllr Hill Decision: Unanimous.



15 To consider and agree the purchase of a replacement noticeboard outside the Village Hall.

The Clerk advised that, in response to the item raised by Cllr Seaman at the last meeting, based on the specification agreed by the Council, a new oak wooden two panel noticeboard, glazed with lockable doors, hinges on the side and magnetic backboard will cost them approx. £1k from Greenbarnes of Brackley, Northants.

The meeting debated the cost and a refurbishment suggestion by the Parish Lengthsman.

The meeting resolved to refurbish the noticeboards, and instructed the Clerk to act accordingly.

Proposed: Cllr Daniells

Seconded: Cllr Harwood

Decision: Unanimous.

16 To consider and agree the purchase of a replacement mower for the Allotment Association.

Cllr Seaman advised the Allotment Association had provided a quote for their preferred mower – a Webb 46cm rotary mower (£269.99).

The meeting resolved to agree the purchase of the mower, and instructed the Clerk to act accordingly.

Proposed: Cllr Seaman

Seconded: Cllr Parsons

Decision: Unanimous..

17 To consider and agree the action regarding verge damage outside the *Star & Garter* PH.

Cllr Daniells advised the Parish Lengthsman had raised concerns regarding the verges outside the *Star & Garter* PH. Back in 2014 the then Council had explored the creation of 5 car parking bays outside the pub to alleviate the parking issues on the High Street. The feasibility estimate from Northants Highways was £7,200. The idea didn't fly then.

Unfortunately, residents and pub users have voted with their wheels and created the bays anyway by parking partially on the verge. Around 1m of the verge is now mud and the edge of the carriageway has collapsed in several places. It looks a mess and causes problems because some motorists are parking further out into the carriageway to avoid the puddles. This means that delivery lorries and the refuse vehicle can no longer easily pass in front of the pub.

The Council was asked to consider what action should be undertaken e.g. edge the verge with kerbs and tarmac over the damaged areas (repairing the surface at the same time).

After debate the meeting decided to get an updated quote from Northants Highways.

18 To consider and agree responses to Consultations.

ENC Rushden East Sustainable Urban Extension Masterplan Framework. The purpose of the Masterplan is to fulfil the requirements of Policy 33 of the NNJCS, which include setting out the site's development boundaries and guiding the design and delivery of the development, to ensure a comprehensive approach to future growth.

The meeting noted the Masterplan Framework.

19 To consider and agree Visits, Training and Courses.

Cllr Daniells reported on the well-attended Civic Service for Cllr Dudley Hughes, Chairman of ENC, at St John's Church on Sun 1st March.

Thurs 19th March – *T/PC pre-Election Briefing and Purdah period* at the ENC Council chambers @ 18:00 (Clerk).



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20 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 Mommersteeg

Seconded: Cllr Hill

Decision: Unanimous

21 To receive the Clerk and Councillors' Reports.

The Clerk asked that all Cllrs return the Council two ring binders with inserts, issued to them in 2015 (or later), so they could be refreshed for the newly elected Cllrs.

Date of Next Meeting:

Cllr Daniells advised that the next meeting of the Parish Council would be the Annual Meeting to be held on Wednesday 20th May 2020, in the Chelveston Village Hall.

[Post Meeting Note – this has now changed back to Monday 11th May 2020]

The meeting closed at 8:54 pm.

Issued on 14th March 2020

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Chair of the Parish Council

Chelveston-cum-Caldecott Parish Council
Northamptonshire

Clerk's Incoming Correspondence Log

Date of Receipt	Document Number	Correspondent	Description	Action Required
2020				
13/02/2020	I/2020/019/MHH	Glasdon	St furniture brochure	File
15/02/2020	I/2020/020/MHH	Littlethorpe	St furniture brochure	File
17/02/2020	I/2020/021/MHH	Broxap	St furniture brochure	File
19/02/2020	I/2020/022/MHH	Cross of Sorrow benefactors	Cross of Sorrow restoration donations (cheques)	File
19/02/2020	I/2020/023/MHH	Aylesbury Mains Ltd	Missing invoice	Actioned
19/02/2020	I/2020/024/MHH	Aylesbury Mains Ltd	Missing invoice	Actioned
20/02/2020	I/2020/025/MHH	Gigaclear	Broadband leaflets	File
26/02/2020	I/2020/026/MHH	DSAV Ltd	Invoice for mircophones	Actioned
26/02/2020	I/2020/027/MHH	Carr Farmers Management Ltd	Allotment land lease	File
26/02/2020	I/2020/028/MHH	Carr Farmers Management Ltd	Invoice for land lease 2020	Actioned
02/03/2020	I/2020/029/MHH	Cross of Sorrow benefactors	Cross of Sorrow restoration donations (cheques)	File
03/03/2020	I/2020/030/MHH	Colemans of Higham Ferrers	Invoice for stationery / printing (Feb 20)	Actioned
08/03/2020	I/2020/031/MHH	Cross of Sorrow benefactors	Cross of Sorrow restoration donations (PayPal)	File
09/03/2020	I/2020/032/MHH	Allotment tenants	Payment of plot rents (x13)	File

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.
2020						
04/02/2020	O/2020/015/MHH	Parish Councillors	Minutes M2002	Delivered		
12/02/2020	O/2020/016/MHH	Aylesbury Mains Ltd	Payment of invoice	Posted	M2002.9.1	I/2020/007/MHH
13/02/2020	O/2020/017/MHH	E-On	Contract for St Lt Power (2020-25)	Delivered	M2002.14	
13/02/2020	O/2020/018/MHH	Parish Councillors	Annual volunteers list 2020	Filed	M2002.11	
22/02/2020	O/2020/019/MHH	Carr Farmers Management Ltd	Land lease	Delivered	M2002.15	I/2020/027/MHH
01/03/2020	O/2020/020/MHH	Parish Councillors	Risk Assessment - Speed Indicator Devices	Delivered	M2002.13	
01/03/2020	O/2020/021/MHH	Parish CSW volunteers	Risk Assessment - Community Speed Watch	Delivered	M2002.13	
02/03/2020	O/2020/022/MHH	Parish Councillors	Agenda A2003	Delivered		
03/03/2020	O/2020/023/MHH	Mrs Judith Spencer	Dog bin location	Delivered	M2002.10.8	

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
2019.75	09/12/2019	I/2019/137/MHH	Colemans of Higham Ferrers	294 2920 39	Printing & Stationery (Nov 19)	001428	329	-£3.74	-£0.75	-£4.49	£13,012.65	Stationery	SO26e	RD, AKS, MHH
2019.76	09/12/2019	I/2019/140/MHH	SLCC		Underpayment by bank of 2019.73	001426	329	£4.00	£0.00	£4.00	£13,016.65	Subscriptions		
2019.77	10/12/2019	I/2019/141/MHH	Benefactor		Cross of Sorrow donation	100123	329	£600.00	£0.00	£600.00	£13,616.65	Cross of Sorrow		
2019.78	13/12/2019	I/2019/146/MHH	Benefactor		Cross of Sorrow donation	PayPal	329	£60.00	£0.00	£60.00	£13,676.65	Cross of Sorrow		
2019.79	23/12/2019	I/2019/149/MHH	Benefactor		Cross of Sorrow donation	PayPal	329	£120.00	£0.00	£120.00	£13,796.65	Cross of Sorrow		
2019.80	20/12/2019	I/2019/148/MHH	Benefactor		Cross of Sorrow donation	100124	329	£220.00	£0.00	£220.00	£14,016.65	Cross of Sorrow		
2019.81	24/12/2019	I/2019/151/MHH	Benefactor		Cross of Sorrow donation	100125	329	£310.00	£0.00	£310.00	£14,326.65	Cross of Sorrow		
2019.82	31/12/2019	I/2019/153/MHH	Benefactor		Cross of Sorrow donation	PayPal	330	£50.00	£0.00	£50.00	£14,376.65	Cross of Sorrow		
2019.83	31/12/2019	I/2020/006/MHH	NWB		Bank Interest (December)	Bank	R325	£2.42	£0.00	£2.42	£14,379.07	Interest		
2019.84	13/01/2020	I/2020/005/MHH	Benefactor		Cross of Sorrow donation	100126	330	£85.00	£0.00	£85.00	£14,464.07	Cross of Sorrow		
2019.85	13/01/2020	I/2019/138/MHH	2Commune Ltd	874 9065 81	GOV domain renewal (2020-22)	001429		-£150.00	-£30.00	-£180.00	£14,284.07	E-Gov	M2001.9.1	RD, AKS, MHH
2019.86	13/01/2020	I/2019/145/MHH	DATS Print Services Ltd	119 7985 20	Cross of Sorrow leaflets (250)	001430		-£45.00	£0.00	-£45.00	£14,239.07	Memorial	M2001.9.1	RD, AKS, MHH
2019.87	13/01/2020	I/2019/147/MHH	Northants CALC		Cllr Training course	001431	330	-£42.00	£0.00	-£42.00	£14,197.07	Training	M2001.9.1	RD, AKS, MHH
2019.88	13/01/2020	I/2020/001/MHH	Colemans of Higham Ferrers	294 2920 39	Printing & Stationery (Dec 19)	001432	330	-£19.16	-£3.83	-£22.99	£14,174.08	Stationery	M2001.9.1	RD, AKS, MHH
2019.89	13/01/2020	I/2020/002/MHH	GeoXphere Ltd	296 3120 96	Mapping services 2020	001433	330	-£30.00	-£6.00	-£36.00	£14,138.08	E-Gov	M2001.9.1	RD, AKS, MHH
2019.90	13/01/2020	I/2020/004/MHH	E-On	559 0978 89	St Lt Power (Oct-Dec 19)	001434	330	-£551.46	-£110.29	-£661.75	£13,476.33	St Lighting	M2001.9.1	RD, AKS, MHH
2019.91	13/01/2020	I/2019/140/MHH	SLCC		Correction for 2019.76	001435	330	-£4.00	£0.00	-£4.00	£13,472.33	Subscriptions	M2001.9.1	RD, AKS, MHH
2019.92	26/01/2020	I/2020/010/MHH	Benefactor		Cross of Sorrow donation	PayPal	330	£75.00	£0.00	£75.00	£13,547.33	Cross of Sorrow		
2019.93	31/01/2020	I/2020/018/MHH	NWB		Bank Interest (January)	Bank	R236	£2.38	£0.00	£2.38	£13,549.71	Interest		
2019.94	04/02/2020	I/2020/014/MHH	Benefactor		Cross of Sorrow donation	100127		£490.00	£0.00	£490.00	£14,039.71	Cross of Sorrow		
2019.95	03/02/2020	I/2020/013/MHH	NCC		£136 grant for grass cutting	BACS		£546.88	£0.00	£546.88	£14,586.59	Misc. Receipts		
2019.96	06/02/2020	I/2020/015/MHH	Benefactor		Cross of Sorrow donation	PayPal		£190.00	£0.00	£190.00	£14,776.59	Cross of Sorrow		
2019.97	10/02/2020	I/2020/007/MHH	Aylesbury Mains Ltd	332 7491 57	St Lamp repairs (x 2)	001436		-£107.60	-£21.52	-£129.12	£14,647.47	St Light Repairs	M2002.9.1	RD, AKS, MHH
2019.98	10/02/2020	I/2020/016/MHH	Creatifica Associates Ltd		Sliding out & mower 2 repairs	001437		-£263.77	£0.00	-£263.77	£14,383.70	Ground Works	M2002.9.1	RD, AKS, MHH
2019.99		I/2020/022/MHH	Benefactor		Cross of Sorrow donation	100128		£155.00	£0.00	£155.00	£14,538.70	Cross of Sorrow		
2019.100		I/2020/029/MHH	Benefactor		Cross of Sorrow donation	100129		£400.00	£0.00	£400.00	£14,938.70	Cross of Sorrow		
2019.101	29/02/2020		NWB		Bank Interest (February)	Bank		£2.20	£0.00	£2.20	£14,940.90	Interest		
2019.102	08/03/2020	I/2020/031/MHH	Benefactor		Cross of Sorrow donation	PayPal		£70.00	£0.00	£70.00	£15,010.90	Cross of Sorrow		
2019.103	09/03/2020	I/2020/032/MHH	Allotment tenants		Allotment tenants (x13)	100130		£390.00	£0.00	£390.00	£15,400.90	Allot Receipts		
2019.104	09/03/2020	I/2020/023/MHH	Aylesbury Mains Ltd	332 7491 57	St Lamp repairs (x 3)	001438		-£119.50	-£23.90	-£143.40	£15,257.50	St Light Repairs	M2003.9.1	RD, JH, MHH
2019.105	09/03/2020	I/2020/024/MHH	Aylesbury Mains Ltd	332 7491 57	St Lamp repairs (x 2)	001439		-£138.10	-£27.62	-£165.72	£15,091.78	St Light Repairs	M2003.9.1	RD, JH, MHH
2019.106	09/03/2020	I/2020/026/MHH	DSAV Ltd	884 1177 06	Microphones	001440		-£458.82	-£91.76	-£550.58	£14,541.20	Equipment	M2003.9.1	RD, JH, MHH
2019.107	09/03/2020	I/2020/028/MHH	Carr Farmers Management Ltd	786 3382 88	Allotment land lease 2020	001441		-£300.00	-£60.00	-£360.00	£14,181.20	Allot costs	M2003.9.1	RD, JH, MHH
2019.108	09/03/2020	I/2020/030/MHH	Colemans of Higham Ferrers	294 2920 39	Printing & Stationery (Feb 20)	001442		-£16.67	-£3.33	-£20.00	£14,161.20	Stationery	M2003.9.1	RD, JH, MHH
2019.109	09/03/2020	O/2020/024/MHH	Cllr R. G. Daniells		Chair's expenses (SID charging)	001443		-£80.32	£0.00	-£80.32	£14,080.88	Traffic Calming	M2003.9.2	RD, JH, MHH
2019.110	09/03/2020	O/2020/024/MHH	M.H.Hunter		Clerk's expenses	001444		-£10.00	£0.00	-£10.00	£14,070.88	Gen. Admin	M2003.9.3	RD, JH, MHH
2019.111	09/03/2020		Cllr R. G. Daniells		Donation of Clerk's Salary	Cash		£1.00	£0.00	£1.00	£14,071.88	Misc. Receipts	M2003.9.4	
2019.112	09/03/2020		M.H.Hunter		Clerk's Salary	Cash		-£1.00	£0.00	-£1.00	£14,070.88	Clerk's Salary	M2003.9.4	
Balance C/F								£18,147.40	-£4,076.52	£14,070.88	£14,070.88			

[Database categories are hidden in Column Q]

Cheques ??? not used

Category	Amount	VAT	Total
Brought Forward	£27,554.34		£27,554.34
Allotment receipts	£390.00		£390.00
Bank interest	£33.49		£33.49
Misc. receipts	£2,948.88		£2,948.88
Play Area receipts	£0.00		£0.00
Precept	£10,450.00		£10,450.00
VAT refund	£918.32		£918.32
Cross of Sorrow restoration donations	£2,850.01		£2,850.01
Income	£17,590.70		£17,590.70
Allotment costs	-£379.89	-£60.00	-£439.89
Allotment works	-£486.21	£0.00	-£486.21
Audit	-£258.00	-£40.00	-£298.00
Clerk's salary	-£1.00	£0.00	-£1.00
E-Government	-£564.93	-£112.99	-£677.92
Elections	£0.00	£0.00	£0.00
Emergency Planning	£0.00	£0.00	£0.00
Equipment	-£3,253.11	-£514.44	-£3,767.55
Gen. Admin	-£189.19	£0.00	-£189.19
Grants	-£75.00	£0.00	-£75.00
Grass cutting	-£3,222.86	£0.00	-£3,222.86
Ground works	-£338.72	£0.00	-£338.72
Insurance	-£612.56	£0.00	-£612.56
Local Plans / NDP	£0.00	£0.00	£0.00
Misc. expenses	£0.00	£0.00	£0.00
Play Area costs	£0.00	£0.00	£0.00
Recreation	-£109.36	£0.00	-£109.36
Stationery / Printing	-£231.04	-£46.18	-£277.22
St Furniture (new)	£0.00	£0.00	£0.00
St Lighting (Power)	-£2,170.73	-£434.13	-£2,604.86
St Lighting (new)	-£3,210.99	-£642.20	-£3,853.19
St Lighting (repairs)	-£1,077.90	-£215.58	-£1,293.48
Subscriptions	-£438.21	£0.00	-£438.21
Traffic calming	-£10,160.94	-£1,985.00	-£12,145.94
Training & Conferences	-£172.00	-£26.00	-£198.00
Village Hall	£0.00	£0.00	£0.00
War memorials costs	-£45.00	£0.00	-£45.00
Expenditure	-£26,997.64	-£4,076.52	-£31,074.16
B/F + Income + Expenditure	£18,147.40	-£4,076.52	£14,070.88

Audit tables	
Brought Forward	£27,554.34
Precept	£10,450.00
Other income	£7,140.70
Wages	-£1.00
Loan interest	£0.00
Other Expenditure	-£31,073.16
Balance	£14,070.88
Bank books	£14,940.90
Assets	£41,436.01
Borrowing	£0.00

Reconciliation (Bank books)	
Current	£200.00
Reserve	£14,740.90
Total	£14,940.90

Restricted Reserves	
Elections (2020)	£1,200.00
Gnds Maint Tools	£0.00
Traffic Calming	£10,325.00
Total	£11,525.00

Unallocated Funds	
Current Balance	£14,070.88
Forecast Income	£55.51
Allocated Funds	£2,026.84
Restricted Reserve	£11,525.00
Unallocated	£574.55

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

Date	Item	SID charge @ £5.02	Mileage @ 45p/mile	Other
Dec-19	SID charging	4		
Jan-20	SID charging	6		
Feb-20	SID charging	6		
Sub-totals		£80.32	£0.00	£0.00
Total		£80.32		

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

Date	Item	Post	Phone Calls	Mileage @ 45p/mile	Other
10/02/2020	Feb - Mar newsletter [250] delivery				£10.00
Sub-totals		£0.00	£0.00	£0.00	£10.00
Total		£10.00			