

**MINUTES OF THE MEETING OF EASTRY PARISH COUNCIL PLANNING COMMITTEE
HELD ON MONDAY 25th JULY 2011 AT THE PARISH ROOM AT 7.30pm**

Present: Councillor's Martin Kemp Margret Pemble Bridget Read
 Sam Shevde Andrew Barwick Steve Mitchell
 Jen Gardiner

Clerk to the Council Sarah Wells

1. APOLOGIES

Cllrs Camilla Kennedy Harper & Sandra Hooper

2. PLANNING APPLICATION PLANNING

a) Applications

i) DOV/11/00545

Proposal: Alterations and extension to existing roof to provide additional accommodation

Location: 4 St Mary's Close, Eastry

After examination of the plan it was agreed that no objections should be raised to this application.

ii) DOV/11/00581

Proposal: Erection of two storey and single storey rear extension to provide additional bedroom and annex

Location: 7 Gore Terrace, Gore Road, Eastry

After examination of the plan it was agreed that no objections should be raised to this application.

iii) DOV/11/00607

Proposal: Erection of shelter and cycle store together with the creation of paved areas and an access

Location: Appledore, Mill Lane, Eastry

After examination of the plan it was agreed that no objections should be raised to this application.

b) Decisions

None received.

c) Correspondence

None received.

3. PAYMENTS

	Receipts Jul 2011	TBA			
	Petty Cash Expenditure Jul	TBA			
			Cheque No	Amount	VAT
Environmental Engineer - Jul Street Cleaning			4266	311.50	
Toilet Cleaning Contract July			4267	150.00	
AJL Garden Services July 2011			4268	747.88	
2010/11 Independent Audit Fee			4269	195.00	
Wicksteed - Play area repairs			4270	2529.46	421.58
Village Hall Hire - Apr to Jun			4271	284.00	
British Gas - Parish Room			4272	11.48	
Clerks Salary July 2011			4273	720.38	
H M Revenue and Customs	Income Tax	29.60			
	Employees NI	20.54			
	Employers NI	18.30			
		68.44	4274	68.44	
Employers Pension Contribution		98.89			
Employees Pension Contribution		53.57			
		152.46	4275	152.46	
Clerks Expenses					
	Phone and BB	21.72	4276	21.72	

It was proposed by Cllr Pemble and seconded by Cllr Barwick that the above payments should be made. All agreed. Cllr Kemp was third signatory.

The meeting closed at 8.00pm