

**MINUTES OF THE MEETING OF EASTRY PARISH COUNCIL PLANNING COMMITTEE
HELD ON MONDAY 27th SEPTEMBER 2010 AT THE PARISH ROOM AT 7.30pm**

Present: Councillor's Sam Shevde Ann Wiles
 Nick Kenton Andrew Barwick Martin Kemp (Chairman)
 Clerk to the Council Sarah Wells

1. APOLOGIES

Cllrs Pemble and Smith

2. PLANNING APPLICATION

i. DOV/10/00789

Proposal: Erection of detached dwelling for agricultural occupancy

Location: Beech Tree Farm, Hay Lane, Ham

After some discussion and examination of the plans it was agreed that no objections should be raised to this application.

ii. DOV/10/00731

Proposal: Variation of conditions 7 of Planning permission DOV/93/00552 to allow B1 use

Location: The Workshop, Foxborough Hill, Woodnesborough

After some discussion and examination of the plans it was agreed that no objections should be raised to this application.

b) Decisions

- i) DOV/10/00577 – Granted Full Planning Permission – Erection of a two storey rear extension – Sunnyside, Mill Lane, Eastry
- ii) DOV/10/00610 - Granted Full Planning Permission – Erection of a single storey rear extension – Merridale, Mill Lane, Eastry
- iii) DOV/10/00644 - Granted renewal of previous Permission – Renewal of planning permission DOV/05/728 for the erection of a two storey rear extension – westbrae, Hay Lane, Ham
- iv) DOV/10/00519 – Granted listed building consent – Erection of a single side extension and associated external alterations – Selson Farm, Selson
- v) DOV/10/00553 - Granted Full Planning Permission – Erection of a two storey side extension and creation of a vehicular access and parking area – 3 Hillcrest Gardens, Lower Street
- vi) DOV/10/00492 – permission granted – Removal of 10 Sycamore trees – Land R/O 1 Belmont Terrace, Gore Road
- vii) DOV/10/00594 – Granted full planning permission – Erection of a garage – Garage Site, Orchard Road, Eastry

The above were noted by the members

c) Other

- i) Letter from DDC Planning Investigation Officer – Ref Decking Heronden View

The above were noted by the members

3. ACCOUNTS

As the next ordinary of the Parish Council had been rescheduled for the 11th October, September Accounts were submitted for payment.

Receipts Sept 2010

Joint service Club - PCC	300.00
Funeral King	120.00
Funeral Drummond	120.00
Tax online filing incentive	240.00
	780.00

Petty Cash Expenditure Sept

Postage	35.04
	35.04

Sept 2010 Payments

		Cheque No	Amount	VAT
Environmental Engineer - Sept Street Cleaning		4137	305.00	
Toilet Cleaning Contract Sept	145.00			
Cleaning Supplies	4.83			
	149.83	4138	149.83	
Beating the Bounds map - Refund Clerk		4139	141.65	10.67
Cleverly & Spencer War memorial final payment		4140	715.22	213.05
KCC Supplies Humpty Dumpty Grant/Stationery	181.52			23.62
	37.25			5.55
	218.77	4141	218.77	
DDC Supply only of bins - Parade		4142	276.13	41.13
Spectrum Safety - Parish Room Extinguishers	71.42			10.64
Pavilion	72.49			10.79
	143.91	4143	143.91	
Clerks Salary Sept 2010		4144	692.68	
H M Revenue and Customs Income Tax	46.00			
Employees NI	31.84			
Employers NI	29.65			
	107.49	4145	107.49	
Employers Pension Contribution	93.12			
Employees Pension Contribution	53.57			
	146.69	4146	146.69	
Office Allowance Jul - Sept	67.50			
Clerks Expenses Sept 2010 Telephone Sept- Oct	23.63			
	91.13	4147	91.13	

It was proposed by Cllr Kemp and seconded by Cllr Kenton that the above payments should be made, all agreed, Cllr Hooper was third signatory.

The meeting closed at 7.45pm.