

AGENDA

Tuesday 10th April 2018

7.30pm

Top Room Parish Hall

1.	Apologies:
	In attendance:
3.	Declaration of Interest.
4.	Ten minute public discussion and question time.
5.	Six minute Borough Councillor question time:
6.	Planning Applications:
7.	Planning Decisions:
7.1	18/00433/AS 14 Sayer Road Charing: Proposed two storey extension to existing front porch for Mr & Mrs Prior(AG)
7.2	18/00426/AS 5 Newlands Farm Cottages Faversham Rd Charing: Part two storey/part single store side extension replacement front porch for Mrs Leanne polley (SC)
7.3	Planning Decisions:
7.4	18/00032/AS 32 Sayer Rd Charing: Single storey rear extension and single storey front porch (granted)*
8.	Matters arising:
8.1	Open Meeting.
8.2	History Society.
8.3	S106/ Car Park.
8.4	Committees.
8.5	Charing Cricket Club donation request(decision required)
9.	Finance
9.1	The following accounts are submitted for approval

March	Last Cheque 6158	RFO Report	
	Payee Name	Details	Amount Paid
6159	M Strotten	Refund Plot 535	610.00
6160	S Headech	Hall Painting	3280.00
6161	KALC	DA Encryption Course	60.00
6162	Triple 9 Services	Repairs to Gents Toilets	192.71
6163	Zurich Insurance	Annual insurance premium	3372.45
6164	Rialtas	Annual support and year training	226.80
DD	South East water	Period Oct17/Feb 18	49.60
Transfer	UT Bank	Monthly Transfer	6000.00
DD	Sage payroll	Monthly cost	7.20
DD	Business Stream Waste Service	Period Oct17- Feb 18	56.04
DD	Finial	Monthly cost	7.90
DC	BT	D Austen Telephone	244.27
		Staff Costs	
Card HMRC	Nest Pension	March Payment	122.37
Card Nest	Paye/NIC	March Payment	749.39

	Bank transfer	Staff costs March	3258.78
		Total payments	4130.54
17/3/2018	Triple 9 services	Repairs to toilets / main computer	101.00
21/03/2018	Triple 9 Services	Repairs to toilets	42.00
21/03/2018	PHS	Hand Dryers service 2018/19	247.75
21/3/2018	Staples	Ink/files	128.71
23/3/2018	Gary Friend	Website updating/ Training	191.63
23/3/2018	Phs Group	Soap dispenser (toilets)	24.11
23/3/2018	Viking	Litter Picker	21.92
28/03/2018	Countrywide Ground Maintenance	March718829	1190.00
28/03/2018	Cards Collective	General Supplies	88.80
31/3/2018	Unity Trust Bank	Service charge 3 months	18.00
31/03/2018	Initial	March contract	7.90
		Total Payments	4130.54
	Income	Nat West	
Date	Cash Received from	Details	
March	Hall Hire	March Hall Hire	480.80
March	HMRC	February Vat	2644.13
March	Nat West	Interest	0.65
March	Nat West	Interest	0.13
March	Cemetery	Memorial	105.00
	Total income	Nat West	2061.82
	Income	UTBank	
Date	Received from	Details	
March	Nat West Current Bank A/c	Monthly transfer	6,000.00
March	Hall Hire	Hall Hire	39.00
	Total Income	UTB	6039.00

10.	Minutes of previous meeting:
12.	Correspondence:
13.	Community Award:
14.	Information:
Signed..... Parish Clerk	