

AGENDA

Tuesday 14th August 2018

7.30pm

Top Room Parish Hall

1.	Apologies:
	In attendance:
2.	Declaration of Interest.
3.	Ten minute public discussion and question time.
4.	Six minute Borough Councillor question time:
5.	Planning Applications:
5.1	18/01001/AS Yew Tree Cottage, Wootton Lane Charing: Double oak framed garage (car barn)with attached log store for Mr A Rogers(CBS)
5.2	18/00956/AS & 18/00957/AS Wagon & Horses, Faversham Rd Charing: Proposed rear two storey extension and erection of a detached carport/store for Mr R Homewood (SH)
5.3	18/01036/AS 14 Downs Close Charing: Single storey rear extension for Mrs Rowe(TR)
5.4	18/01138/AS Southlands, Charing Hill Charing: Proposed single storey conservatory for Mrs Rogers(BL)
7.	Matters arising:
7.1	Report from Hall Committee:
7.2	Report from Cemetery:
7.3	Report from Communications Committee:
7.4	Report from Highways & Footpaths Committee:
7.5	Report from Open Spaces Committee:
7.6	Report from Public Conveniences Committee:
7.7	Committees:
7.8	Land South of the Swan & S106
8.	Finance
8.1	Audit report:
8.2	The following accounts are submitted for approval:

AUG	Last Chq July 6182	RFO Report	
14-Aug	Payee Name	Details	Amount Paid
6183	J.K Kitchener	Fit Curtain Rail Hall	£55.00
6184	R. D. Jiles	Tree work Leacon Lane	£480.00
6185	ABC	Fred Coppins Event	£250.00
6186	KALC	Annual Subscription	£1,045.01
6187	Void	Void	£0.00
6188	A Pinnock	Compost Sundial Garden	£18.00
6188	H Button	Compost Sundial Garden	£20.00
6189	Play safe (Rospa)	Annual Subscription	£483.00
6190	ABC	Fred Coppins Event	£750.00
6191	S.&SEiBloom	Brighton Award	£50.00
6192	Kevin Giles	New Barrel (Run Over)Plants	£175.00
6193	J Kitchener (Aug)	5 Benches painted	£145.00

DD	Ashford Borough Council	Rates toilets	£59.00
DD	Ashford Borough Council	Rates cemetery	£61.00
DD	Water Choice	Period Feb- June Toilet	£75.99
DD	Southern Electric	Period to JULY	£47.55
Transfer	Unity Trust Bank	Monthly transfer June	£10,000.00
DD	Sage Payroll	July	£7.20
DD	Sage Payroll	August	£7.20
Card	Cyan	Bench A20	£399.99
Card	Waste Management Systems	Hippo Bags	£854.85
DD	HP Instant Ink	July	£19.99
DD	Initial	monthly service	£7.90
		Nat West Bank	£15,011.68
		Unity Trust Bank	
11/07/2018	Initial	Supplies	£135.25
16/07/2018	S Headech	Painting new window	£140.00
30/07/2018	Phs Group	Hall General supplies	£58.31
31/07/2018	Staples	Office Supplies	£130.53
31/07/2018	CJA Consultants	Computer RFO	£40.00
30/07/2018	Countrywide Ground	Hedge/ verge cutting	£240.00
06/08/2018	Countrywide Ground	Grass cutting	£1,190.00
		UTBank Transfers	£1,934.09
		Staff Costs	
Nat West	Payee/NIC	June	747.10
577/9X	Nest Pension	June	148.54
	Bank Transfer	Staff Costs June	3,595.81
			4,491.45
	Income	Nat West	
Date	Received from	Details	
27/07/2018	HMRC	VAT refund (June)	296.43
July	Hall Hire	Hall Hire	230.00
July	Water Choice	Refund re last bill	37.39
July	Cemetery (Jul)	Receipts 66 & 67	410.00
	Total Income	NAT WEST	973.82
	Income	UTBank	
Date	Received from	Details	
15/07/2018	Nat West Current Bank A/c	Monthly transfer	10,000.00
	Total Income	UTB	10,000.00

9.	Minutes of previous meeting:
10.	Correspondence:
10.1	Donation request Charing Primary School (decision required)
11.	Information:
	Signed Parish Clerk

