

# AGENDA

Tuesday 9<sup>th</sup> January 2019

7.30pm

Top Room Parish Hall

<b>1.</b>	<b>Apologies:</b>
	<b>In attendance:</b>
<b>2.</b>	<b>Declaration of Interest.</b>
<b>3.</b>	<b>Ten minute public discussion and question time.</b>
<b>4.</b>	<b>Six minute Borough Councillor question time:</b>
<b>5.</b>	<b>Presentation re Char1</b>
<b>6.</b>	<b>Planning Applications:</b>
<b>6.1</b>	<b>18/01808/AS Millgarth, The Hill Charing :</b> Demolition of existing dwelling and erection of two dwellings for Mr P Kang (NB)
<b>6.2</b>	<b>18/01779/AS Yew Tree Park Homes Maidstone Road Charing:</b> Variation of condition 6 on planning permission 17/00505/AS to read: "Prior to any Park Homes being put on this site and connected to services, the package treatment plant is to have been provided on the site to serve the site, details of which shall be submitted to and approved in writing by the Council. The approved sewerage system shall thereafter be retained and maintained in perpetuity" for Mr M White (BL)
<b>6.3</b>	<b>18/01534/AS Hope Haven,28 High Street, Charing:</b> Bricking up of back door; replacement of three casement windows for Mrs Pickford (CBS) ( LBC)
<b>7</b>	<b>Planning Decisions:</b>
<b>8.</b>	<b>Matters arising:</b>
<b>8.1</b>	Report from Hall Committee:
<b>8.2</b>	Report from Cemetery :
<b>8.3</b>	Report from Communications Committee:
<b>8.4</b>	Report from Highways & Footpaths Committee:
<b>8.5</b>	Report from Open Spaces Committee:
<b>8.6</b>	Village Confines:
<b>8.7</b>	CCTV Progress:
<b>8.8</b>	Monitoring/Liaison for future development:
<b>8.9</b>	Neighbourhood Plan:
<b>9.</b>	<b>Finance</b>
<b>9.1</b>	Approval of Budget.
<b>9.2</b>	The following accounts are submitted for approval:

Dec	6210	RFO Report	
11-Dec	Payee Name	Details	Amount Paid
DD	Ashford Borough Council	Rates toilets	£59.00
DD	Ashford Borough Council	Rates cemetery	£61.00
6211	K Giles	Plants Bedding/ Tubs	162.00
6212	Kelvin Clark Ltd	Refreshments for meetings	44.48
Transfer	Unity Trust Bank	Monthly Transfer	10.000.00
DD	Initial	Monthly service	7.90
DD	Sage	Payroll December	7.20
Card	Mulberrys	Meeting KALC	63.40
<b>Jan</b>			

Card	BT	Clerks Telephone	£208.91
DD	SSE	Parish Hall 1 <sup>st</sup> Oct/ 1/12/18	£411.24
DD	SSE	Public Conveniences	£43.95
Card	SLCC	Membership	£236.00
DD	Sage	Payroll Jan 2019	£7.20
DD	Business Stream	10/10-19/12 Water Public Toilets	£54.06
		<b>Nat West Bank</b>	<b>£11,336,34</b>
		<b>Unity Trust Bank</b>	
21/12/2018	Cards Collective	Office Supplies	£174.90
21/12/2018	Triple 9 Services	Maintenance	£100.00
21/12/2018	Countrywide	Grass Cutting ( December)	£1,190.00
21/12/2018	Henwood Signs	Lectern (payment to be received)	£774.86
21/12/2018	CJA Consulting	RFO Printer set up	£67.50
21/12/2018	PHS	Supplies	£1139.37
	Unity Trust Bank	Bank Charges 3 months	£18.00
<b>January</b>			
Countrywide	Westwell Leacon	Hedge cutting	£954.00
		<b>UTBank Transfers</b>	<b>£3,418,63</b>
		<b>Staff Costs</b>	
Nat West	Payee/NIC	Dec	£802.45
577/9X	Nest Pension	Dec	£150.79
21/11/2018	Bank Transfer	Staff Costs Nov	£3301,60
			<b>£4,254,84</b>
	<b>Income</b>	<b>Nat West</b>	
Date	Received from	Details	
Dec	Hire of Hall	Hall	£139.60
15/12/2018	HMRC	VAT refund (Nov)	£2,940,55
Dec	Bretts	Newsletter	£750.00
Jan	Stuart Donaldson	Lectern (Payment Received)	£945.00
	<b>Total Income</b>	<b>NAT WEST</b>	<b>£4,994,75</b>
	<b>Income</b>	<b>UTBank</b>	
<b>Date</b>	<b>Received from</b>	<b>Details</b>	
<b>15/12/2018</b>	<b>Nat West Current Bank A/c</b>	<b>Monthly transfer</b>	<b>10,000.00</b>
	<b>Total Income</b>	<b>UTB</b>	<b>10,000.00</b>

<b>9.</b>	<b>Minutes of previous meeting:</b>
<b>10.</b>	<b>Correspondence:</b>
<b>10.1</b>	Mrs Greenway re memorial.
<b>11.</b>	<b>Information:</b>
	<b>Signed</b>

