

AGENDA

TO ALL MEMBERS OF CHARING PARISH COUNCIL

YOU ARE HEREBY SUMMONED to attend the meeting of the **PARISH COUNCIL** to be held on **TUESDAY 11th June 2019 at 7.30pm** Top Room Charing Parish Hall Station Road Charing.

Dawne Austen
Parish Clerk

1.	To receive and accept apologies for absence.
2.	In attendance.
3.	Co –Option of councillor.
4.	To receive any declarations of interest from Members. Members are invited to declare disclosable pecuniary interests and other interests in items on the agenda as required by Charing Parish Council Code of Conduct for Members and by the localism Act 2011.
5.	Public Participation Session This provides an opportunity for members of the public to raise questions about and comment on items on the agenda. Time for this session is limited to 10 minutes (divided by the amount of participants)
6.	Six minute Borough Councillor question time.
7.	Any matters arising from previous minutes.
8.	To approve the minutes of the meeting on held on the 14th & 28th May.
9.	To approve the following accounts:

May	6218	RFO Report	Me
11th June 2019	Payee Name	Details	Amount Paid
6225	K Giles	Plants for village tubs/planting	235.00
DD	Ashford Borough Council	2/10 Payment Cemetery	£66.00
DD	Ashford Borough Council	2/10 Payment Public Conveniences	£60.00
DD	Norton	Computer	£49.99
DD	Initial	Contract 11/06/2019-10/7/2019	£7.90
23/06/2019	DD	Microsoft	£112.80
Card	Waste Management Systems	4 Mega bag (20% offer)	£435.44
SO	Unity Trust	Transfer	£10,000.00
DD	Sage	Payroll	£7.20
15/05/2019	Zone Alarms	Alarm DA	£29.95
DD 15/05/2019	Initial	11/06 to 10/7 Hall Toilets	£7.90
		Nat West Bank	£11,012.18
		Unity Trust Bank	

21/05/2019	Councillors Allowances	6 x£75 1x£250	£700.00
29/05/2019	Countrywide	Grass Cutting May	£1,190.00
21/05/2019	Triple 9 services	Various Village Maintenance	£402.88
21/05/2019	Wild Blossom Events	Vouchers for H Trill	£90.00
21/05/2019	Staples	Office Supplies	£74.72
21/05/2019	Staples	Office Supplies	£131.12
21/05/2019	PHS	Cleaning Supplies	£106.56
21/05/2019	M.C Testing Service	Hall Electric Test	£455.00
29/05/2019	Gary Friend	Computer	£26.88
21/05/2019	Card Collective	Office Supplies/microphone for hall sound system	£212.36
21/06/2019	CJA Consulting	Computer RFO	£40.00
21/06/2019	PHS	Soap Dispenser	£24.96
21/06/2019	Triple 9 services	May/June Maintenance	£227.38
		UT Bank Transfers	£3,454.48
		Staff Costs	
Nat West	Payee/NIC	May	£931.53
577/9X	Nest Pension	May	£186.82
21/05/2019	Bank Transfer	Staff Costs May	£3,666.78
			£4,785.13
	Income	Nat West Bank	
Date	Received from	Details	
13/05/2019	Hall Hire	Hall Hire (April)	£180.90
31/05/2019	Ashford Borough council	2 Hall hire for voting 2* £210	£420.00
17/05/2019	HMRC	VAT Refund April	£704.09
29/05/2019	Fossil Film Limited	Village filming	£500.00
	Total Income	NAT WEST	£1,804.99
	Income	UT Bank	
Date	Received from	Details	
21/05/2019	Nat West Current Bank A/c	Monthly transfer	£10,000.00
	Total Income	UTB	£10,000.00

10.	Matters Arising
10.1	A252 improvements & Highways.
10.2	Greenway.
10.3	Organising projects.
10.4	Donation request Wealden Wheels (decision required).
10.5	South & South East in Bloom.
10.6	High Street Businesses.
11.	Information.