

# AGENDA

Charing Parish Council Meeting  
on Tuesday 11th April 2023  
at 7.30pm. Top Room Charing Parish Hall.

Dawne Austen  
Parish Clerk

1.	<b>Apologies for absence.</b>
2.	<b>In attendance.</b>
3.	<b>To receive any declarations of interest from Members.</b> 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.
4.	<b>Public Participation Session</b> 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 number of participants)
5.	<b>Minutes of previous meetings:</b>
6.	<b>Matters Arising:</b>
6.1	Annual Meeting :
6.2	Thornelaw & Co Solicitors:
6.3	Committee Reports :
6.4	The Oak:
6.5	Post Office:
6.6	South East Village in Bloom:
6.7	Donation request from Charing Bowls Club:
6.8	Highways Improvement Plan:
6.9	Funding for Roundels
6.10	A20 Through Charing Village Letter:
7	<b>Finance</b>
7.1	The following accounts are to be approved:

	Payee Name	Details	Amount Paid
		<b>Nat West Bank</b>	
DD	Ashford Borough Council	Rates Cemetery Feb-March	£0.00
DD	Sage	Payroll Feb 2023	£8.40
DD	Sage	Payroll March 2023	£8.40
DD	Peninsula	Staff legal Feb 2023	£114.59
DD	Peninsula	Staff legal March 2023	£114.59
Card	Stamps Direct	Charing Parish Council (2)	£58.07
DD	Initial	11-02-2023 to 10-03-2023 period	£55.23
DD	Initial	11-03-2023 to 10-04-2023	£55.23

		period	
DD	Nat West	Bank Charges to 28-2	£6.30
Card	HSS Services	Clewards Wall Market Place	£192.54
DD	SSE (17-3)	Period Dec-Feb Public Toilets	£171.22
DD	South East Water (7-3)	Period Aug-Feb Water Cemetery	£62.79
Card	Waste Management	6 Hippo Skip Bags	£1,648.47
DD	Nat West	Bank Charges 4-2 to 3-3	£4.90
Card	ABC	N/P Newsletters printing	£459.06
Card	HSS Services	Clewards Wall Market Place	£44.53
Card	Party Pack	Bunting for Coronation	£357.36
Card	BT	DA Telephone	£210.22
Card	Amazon	Envelopes for seeds	£28.45
			<b>£3,600.35</b>
		<b>Unity Trust Bank</b>	
96771511	N Beal	Bins January	£303.30
618944219	Charing Primary SchoolPTA	CCTV Cameras(donation)	£680.00
71805478	Viking	Office supplies	£62.26
880292948	Zurich	Annual Insurance	£4,103.12
28186349	Kalc	DA CiLCA and JM staff training	£260.40
103136150	Lotus	Banners N/P Exhibition	£264.00
537748510	Mrs Collins	Refund fees Cemetery	£1,850.00
844597018	Charing Heath Mem	Charing Hall Hire 27-2	£30.00
398927681	S Wood	Admin N/P	£42.00
21797521	PHS	Toilet Rolls	£52.97
932075145	Viking	Office Supplies and Toners	£540.57
420699791	Countrywide	Grass Cutting Feb	£1,197.00
409681821	Triple 9 Services	Maintenance for village	£835.00
88997603	Lotus	N/P Posters	£24.00
31149053	Viking	Flipchart N/P	£26.71
392515939	Triple 9 Services	Repaired to Heater Parish Hall	£86.00
760558347	Viking	4 Display boards (NP) flipchart	£1,123.79
269672035	Lotus	7 N/P books 22 Posters NP	£222.00
78653153	Lotus	Flags 2 large outside	£427.00
958452135	Country Wide	Grass Cutting	£1,197.00
458125021	N Beal	Bins Feb	£303.30
103578629	Viking	Badges	£57.44
838346076	H Bennett	Delivery newsletter and	£60.00

		referendum	
104866936	Charing Fete	Donation re Secure Shed	£500.00
371155	Charing Football	Donation	£500.00
111086995	Viking	Various supplies re Exhibition	£289.94
486625015	Wealden Wheels	Jan and Feb Bus to Post office	£420.00
244413556	Viking	Supplies	£37.67
DD	Bank charges	at 31-03-2023	£18.00
383268103	Triple 9 Services	Fence Market Place,ROSPA,Hippo	£351.00
20099423	H Evers	Burial Clerk July-22 to Dec 22	£351.50
85712510	Wealden Wheels	Post Office March	£315.00
642241203	Phs	Hand/Hair Drier 1 year contract	£367.78
1278363	Viking	Files	£65.22
968300588	CJA	Computer support	£60.00
510530304	Wady & Brett	Refreshments	£212.24
39403225	N Beal	March	£303.30
950685459	Gary Friend	SPF Record and DKIM set up	£35.00
9841332	Country Wide	Grass Cutting April	£1,268.82
			<b>£18,843.33</b>
		<b>Staff Costs</b>	
Feb	Payee/NIC Unity Bank	Feb	£628.86
Feb	Nest Pension Card	Feb	308.31
Feb	Bank Transfer Unity Bank	Bank Transfer Unity Bank	£5,952.84
March	Payee/NIC Unity Bank	March	£1,602.90
March	Nest Pension Card	March	£309.43
March	Bank Transfer Unity Bank	Bank Transfer Unity Bank	£5,323.98
			<b>£14,126.32</b>
		<b>Nat West Bank/ Unity Trust Bank</b>	
		VAT Refund Dec	£1,591.83
		VAT Refund Jan	£569.88
		VAT Refund Feb	£723.34
	Jan , Feb, March	Hall Hire	£1,254.00
		Bank Interest	£591.68
		Cemetery	£0.00
			<b>£4,730.73</b>

<b>8.</b>	<b>Planning:</b>
<b>8.1.</b>	<b>PA/2023/0431 Sherwood, Canterbury Road Charing:</b> Proposed 3 bedroom dwelling to the rear of existing house. New vehicular access and access road (TH)
<b>8.2</b>	<b>20/00508/AS Land South of the Swan Hotel, Maidstone Road Charing:</b> Reserved matters application pursuant to outline planning permission 18/00029/AS to consider the appearance, landscaping, layout and scale for up to 131 dwellings (including up to 40% affordable housing) introduction of structural planting and landscaping, informal public open space and children's play area (LEAP), vehicular access from the A20/Maidstone Road and associated ancillary works amended plans. (SE &TH)
<b>8.3</b>	<b>22/00367/AS Outbuildings at High Barn,Charing hill Charing:</b> Conversion and extension of 2no existing outbuildings to provide 1 no residentialdwelling with associated operational works.(amended plan)(DG)
<b>8.4</b>	<b>PA/2023/0530 Newlands Fam , Charing heath Road Charing:</b> Erection of 5 new dwellings ,3x4 bedrooms, 2 x 3 bedrooms, removal of portion of hedgerow for improved access and formation of wetland area (DB)
<b>8.5</b>	<b>PA/2023/0542 Impkin Cottage, Faversham Road Charing:</b> Proposed car port along with new access driveway and closing existing driveway for improved visibility and safety(CBS)
<b>9.</b>	<b>Correspondence</b>
<b>9.1</b>	Re Westwell Leacon (circulated to all councillors)
<b>10.</b>	<b>Information:</b>