

# AGENDA

Charing Parish Council Meeting  
to be held on Tuesday 11th July 2023  
at 7.30pm. Top Room Charing Parish Hall.

Dawne Austen  
Parish Clerk

1.	<b>Apologies for absence.</b>
2.	In attendance.
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 meeting:</b>
6.	Archbishops Palace :
6.1	The Oak:
6.2	The Post Office :
6.3	CCTV update:
6.4	Updates from committees :
6.5	Councillors Training:
6.6	Health & Safety visit/ training (penninsula)
6.7	Fete:
6.8	Policies:
7.	<b>Approval of Finance:</b>

11th July	Payee Name	Details	Amount Paid
		<b>Nat West Bank</b>	
DD	Ashford Borough Council	Rates Cemetery July 3-10	£71.00
DD	Sage	Payroll July	£9.60
DD	Peninsula	PR Law firm Staff July	£114.59
DD	SEE	Public Toilets period Feb-June	£139.19
DD	Nat West	Bank charges April-June	£12.04
Card	Waste Management	6 Hippo Bags	£1,648.47
Card	Fixings Warehouse	6 keys for new Hall Lock	£35.64
DD	Business Stream	Water period 14-3 to 13-6 Public Toilets	£154.82
Card	ICO	Data Protection annual fee	£40.00
Card	Amazon	Telephone Book JM	£10.98

Card	British Telcom	DA Telephone	£262.58
Card	Fixings Warehouse	6 keys for new Hall Lock	£35.64
			<b>£2,534.55</b>
		<b>Unity Trust Bank</b>	
774689419	KALC	J White 6-7 Training	£84.00
3980013.64	Triple 9 Services	Village/play area/cemetery - maintenance	£651.00
42207978	CJA Consulting	Computer changes	£215.00
160379375	Viking	Ink Cartridges RFO	£355.87
798910259	D Bennett/Digital River	Annual Sub to Webex	£162.00
696434783	Lotus	News letters	£133.00
34928165	Hopkins	defibrillators Service Jan-Dec 2023	£453.60
24484722	Viking	Shovel/spoons	£76.62
465437839	PHS	Kitchen Rolls / Toilet rolls Supplies	£59.64
598351369	KALC	DB 26-7 & 22-8 Pt 1-&Pt 2 Communications	£88.80
115854535	D Austen	Paid HSS Hire Fence Market Place	£100.21
4015537	KCC	Engineer visit CCTV	£37.00
DD	Unity Trust Bank	Bank charges 3/3 to 3/06/2023 £6*3	£18.00
36702784	Countrywide	Grass Cutting July	£1,268.82
718106847	Viking	Spoons Hall	£8.40
82756698	RD Jiles	Clewards Meadows Trees/Moat	£480.00
568855013	Viking	2 Tables Top room Hall	£184.78
30306190	N Beale	Bins and Extra cleaning toilets	£373.30
			<b>£4,750.04</b>
		<b>Staff Costs</b>	
June	Payee/NIC Unity Bank	June	£1,503.33
June	Nest Pension Card	June	429.08
June	Bank Transfer Unity Bank	Bank Transfer Unity Bank	£5,213.99
			<b>£7,146.40</b>
		<b>Nat West Bank/ Unity Trust Bank</b>	
		VAT Refund May	860.96
		Hall Hire	52.00
		Bank Interest April (UTB)	528.98
		Cemetery	1,360.00
		Christmas Lights	140.00
		Donation (ink-TR)	10.00

			<b>£2,090.98</b>
	NB	Nat West Statement for June not received todate	

<b>8.</b>	<b>Planning:</b>
<b>8.1</b>	<b>PA/2023/0837 Iduno, Blackberry Lane Charing:</b> Proposed 2no semi detached dwellings with associated parking and access following demolition of existing bungalow , garage and sheds (SE)
<b>8.2.</b>	<b>PA/2023/0992 Fayre Acre , Church Hill Charing Heath:</b> Two storey rear extension . Relocation of the front porch on the front south elevation(LBC) (DB)
<b>8.3</b>	<b>PA/2023/0980 Fayre Acre, Church Hill, Charing Heath :</b> Two storey rear extension . Relocation of the front porch on the front south elevation (DB)
<b>9.</b>	<b>Correspondence</b>
<b>9.1</b>	Mrs Taylor
<b>10.</b>	<b>Information:</b>