

AGENDA

Charing Parish Council Meeting
to be held on Tuesday 8th October 2024
at 7.30pm. Top Room Charing Parish Hall.

Dawne Austen
Parish Clerk

1.	Apologies for absence.
2.	In attendance:
3.	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.
4.	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 number of participants)
5.	Minutes of previous meetings:
6.	Matters Arising:
6.1	School Road Flooding:
6.2	CCTV update:
6.3	South east in Bloom:
6.4	Remembrance Day:
6.5	Draft Budgets
6,7	Donation Kent air Ambulance:
7.	Finance:
7.1	To approve the following accounts:

08/10/2024	Payee Name	Details	Amount Paid
	Sept		Nat West Bank
DD	Ashford Borough Council	Rates Cemetery Sept	£71.00
DD	Sage	Payroll OCT	£12.00
DD	Sage	Payroll Sept	£12.00
DD	Peninsula	PR Law firm last payment contract complete	£114.59
DD	ICO	Date protection subscription 2024-2025	£35.00
DD	Nat West Bank	Bank Charges	£12.92
DD	SSE	Period Jun-Aug Electric Hall	£252.16
DD	SSE	Period Jun-Aug Electric Public Toilets	£112.48
DD	Initial	11-9/2024-10-10-2024 Hall	£62.74

Card	Fixing Warehouse	2 Brooms (Street Sweeping)	£28.68
Card	Waitrose	Gift Tokens for School (7*£10)	£70.00
Card	Timpson	Engraving Trophy School	£24.09
DD	Business Stream	Water 06-06 to 04-9 Public Toilets	£4.95
Card	Express Cleaning Services	12x2 Jumbo Toilet Rolls (Public Toilets)	£105.24
Card	British Telecom	Clerks Telephone June-Sept	£254.66
DD	British Gas	Parish Hall Period July-Sept	£58.98
DD	British Gas	Public toilets July-Sept	£252.36
DD	Nat West Bank	Charges for Bank transfer	£23.00
			£1,506.85
		Unity Trust Bank	
162034564	N Beale	Bins August	£303.30
416018908	CJ Consulting (UK) Ltd	Computer Maintenance Rialtas	£180.00
991806276	Viking	Postage Stamps/supplies	£148.73
258234594	Triple 9 Services	Maintenance/toilet/ROSPA/Cemetery	£430.00
637088850	KCC	Load testing CCTV A20.Poppyfield, Cemetery	£134.00
605143225	Viking	Admin Supplies	£89.88
729538242	C.S Mitchell	CCTV connection eclectic Market place	£2,172.00
860623902	KALC	Planning for Councillors	£432.00
73804146	C Prinn	Travel Expenses	£81.92
273390808	Imperium Pest Control	Wasp nest in Parish Hall roof	£78.00
744818900	RD Jiles	Fallen Tree /overhanging branches	£210.00
Sept	Staff Costs	PAYE/Pension and bank transfer	£0.00
			£4,259.83
		Nat West Bank/ Unity Trust Bank	
		2nd Precept	101,860.50
		VAT Refund July- August	£2,935.12
	UTB-CCLA-NW	Bank-CCL Interest	£681.76
		Hall Hire	367.00
			£105,844.38

8.	Planning:
8.1	PA/2024/1769 1 Brook Cottages, Charing Heath Road, Charing: Two storey side extension and. Car Port following the demolition of the existing garage. (CA)
8.2	PA/2024/1726 Verona, Pett Lane Charing: Rear single storey extension and. first floor extension over garage (TR)

8.3	PA/2024/1332 Crompton's Barn Field, Charing Hill, Charing: Change of use of land and proposed mobile home/chalet. With associated landscaping, provision of septic tank and LPG tank. (DB)
8.4	PA/2024/1638 North Way Farm Charing Hill Charing: Detached garage to front of property (JS)
9.	Information: