

AGENDA

Tuesday 10th October 2017
7.30pm
Top Room Parish Hall

1.	Apologies: In attendance:
2.	Declaration of Interest.
3.	Ten minute public discussion and question time.
4.	Six minute Borough Councillor question time: no one present
5.	Planning Applications:
5.1	17/01376/AS Land rear of Millgarth, The Hill Charing: Reserved matters application for details of access, appearance, landscaping, layout, and scale pursuant to outline permission granted under 14/01111/AS for Charing TN27 Ltd (BL)
5.2	17/01332/AS Heath Farm, Egerton Road Charing Heath: Change of use of land for the keeping of horses, new stable block and associated hay barn, hardstanding, new gravel path, alteration of gate position (approved under 15/00301/AS) (part retrospective) for Mrs Renee Anderson (DB)
6.	17/01414/AS 4&10 Wind Hill, Charing Heath: Recladding of existing external walls with rendered finish and incorporation of insulation to improve thermal efficiency and visual aspect for Mr Simon Lees (DB)
6.1	17/00429/AS (DEL) Tanglewood Stalisfield Road Charing: Single storey side extension incorporating sun lounge, indoor swimming pool, and lower ground floor garage and one bedroom attached annexe for Mr Neil Yates (TR)
7.	Matters arising:
7.1	Gladman Appeal (update)
7.2	Neighbourhood Plan (update)
7.3	Battleover (re beacon)
7.4	A.B.C Forum (update)
7.5	Committees & ways of working:
7.6	Preparing for Winter:
8.	Minutes of previous meeting:
8.	Finance : Approval of the following accounts

10/10/2017	Last Cheque No 6118	RFO Report	
	Nat West Bank		
Cheque No	Payee Name	Details	Amount Paid
6119	Kevin Giles	Weed killing around village	£100.00
6120	MC Testing Services	meter testing/bulbs	£55.00
6121	KALC	Course	£72.00
6123	WGJ Plumbing	Plumbing	£65.00
6124	Charing Scout Group	Donation	£100.00
6125	Kevin Giles	Bulbs for the Charing village	£67.50
DDA1	HP Instant Ink	Printing for July/Aug	£17.99
DD	Ashford Borough Council	Rates Sept	£56.00
DD	Ashford Borough Council	Rates September	£64.00
DD/S1	Business Stream	Waste Water pd April/ July	£103.08

S/DD2	Business Stream	Period April-Aug	£48.47
DDS1	South East Water	South East Water Bill No 11	£108.30
DDS2	South East Water	Period 3 Feb to 02 Aug	£42.50
Transfer	Unity Trust Bank	Monthly	£5,000.00
DD	Sage Payroll	Sage Payroll	£7.20
D/C SEPT	Waste Management Systems	4 Skip Bags	£764.95
DC251	Fixing Warehouse	Fixing Warehouse	£59.94
261	HP Instant Ink	Printing	£18.99
DC26	BT	Telephone DA	£229.39
DC 21Sept	Dunelm	sink mat and toilet seat	£25.00
DC 21Sept	Sainsbury	Sainsbury Cream bin small	£5.00
		Nat West Total	£7,010.31
		Unity Bank	
Date Paid	Payee Name	Payment made by Bank Transfer	
01-Sep	Zurich Insurance	Premium for extra play equipment	£78.71
04-Sep	Triple 9 services	Notice Boards rub down re stain with recommended stain x5	£228.04
04-Sep	Triple 9 services	Rospa inspection repairs	£331.01
04-Sep	Triple 9 services	Hall kitchen dispenser/ tiles	£33.00
04-Sep	Triple 9 services	Hedge cutting	£65.00
08-Sep	Countrywide Ground Maintenance	Tree cutting	£804.00
08-Sep	Initial	Contract 11/09/10/10/2017	£7.90
18-Sep	Phs Group	General supplies	£71.36
18-Sep	Phs Group	cleaning/toilet roll	£44.08
02-Oct	Staples	Supplies	£43.75
02-Oct	Staples	ink	£130.40
25-Sep	Phs Group	Keys for Dispenser	£7.80
26-Sep	Initial	Contract C/90236635	£7.90
02-Oct	CJA Consulting	Printer support RFO	£20.00
30-Sep	Unity Trust bank	Service charge 3 months	£18.00
02-Oct	Cards Collective	June-Aug account	£47.20
		Unity Payments	£1,938.15
	Staff Costs	Nat West	
6122	Post Office	Month 6 TAX	645.95
DC	Nest Pension	September Pension	118.27
21-Sep	Bank Transfers	Unity Trust Bank	
		Staff Costs Sept	3,400.55
		Total Staff Costs	4,164.77
		Total Payments	£13,113.23

	INCOME	NAT WEST	
31-Aug	74482610 Account	Interest	0.26
29-Sep	74482610 Account	Interest	0.32
31-Aug	7798777 account	Interest	0.06
29-Sep	7798777 account	Interest	0.06
Sept	Hall	Hall Hire	191.50
Sept	cemetery	Fees	805.00
29-Sep	ABC	2nd Precept Payment	46,064.00
			47,061.20
	INCOME	Unity Trust Bank	
	Transfer	Nat West	£5,000.00

9.	Correspondence:
9.1	Charing Primary School donation request (decision required)
9.2	Charing Surgery Gardening Group Thank you letter
10.	Information:
<p>Signed..... Parish Clerk</p>	