

MINUTES

Tuesday 9th January 2018

7.30pm

Top Room Parish Hall

1.	Apologies: Borough Cllr C Bell Cllrs S Hawkins & M Weekes In attendance: Chair J Leyland; vice chair C Bain-Smith; A Gudge, T Reed; S Crawley; B Levermore; N Blunt; C Prinn; D Bennett; H Billot & the clerk
2.	Declaration of Interest. A Gudge 5.1 C Prinn 5.3
3.	Ten minute public discussion and question time. One member of the public present.
4.	Six minute Borough Councillor question time: no one present
5.	Planning Applications:
5.1	17/00865/AS Charing Motors Ltd, Northdown Service Station, Maidstone Rd Charing: Erection of mixed commercial building for A1, A2, A3 and/or B1(a) uses together with 3 no. flats at first floor level. (Amended description and plans submitted 15/12/17)for Charing motors (9 for 1 abstention)(recommend refusal)
5.2	17/01332/AS Heath Farm, Egerton Rd Charing Heath: Change of use of land for the keeping of horses, new stable block, associated hay barn and manure storage, hardstanding new gravel path, alteration of to gate position(approved under 15/00301/AS) (part retrospective) for Mrs Renee Anderson(unanimous)(recommend refusal)
5.3	17/01842/AS 8 Wind Hill Charing : Single storey front/side extension new front porch enlargement of first floor window on side elevation; cladding in brickwork for Miss Jackie Strange(8 for 1 abstention)(recommend support)
6.	Planning Decisions:
6.1	17/01530/AS Bottle Farm, Hart Hill Charing: Proposed demolition of Atcost Barn, conversion of former office to residential accommodation and new access and parking area for Mr James Rilett (granted)*
7.	Matters arising:
7.1	Wheler North: A letter will be drafted to Carter Jonas
7.2	Poppyfields drainage update: The problems with the drainage system have not been resolved. The main sewer from Cleardowns runs through Poppy fields Charing Green and to Surgery. Southern Water will not adopt two other drains that go into the main drain; these will be the responsibility of the residents. Proper agreements; i.e. approved by ABC ,were not made at the tome with the developer and Southern Water. The pipes were laid very close to the surface water drainage which could cause a risk of damage and cross contamination when repairs are made to either system. The drains may have to be re-laid.
7.3	Agreement to spend money on plans for Community Hall: Cllrs Gudge Bain- Smith and the clerk will be visiting halls over the next couple of weeks. And will report back. A decision will then be agreed on what level of plans is required as no site is confirmed at this time.
7.4	Architect for possible New Community Hall: Once the above information if gathered then quotes would be acquired from architects.
7.5	Planning peer review at A.B.C: Cllr T Reed will be attending for CPC. Cllr Blunt will be attending a separate session due to his work.
9.	Minutes of previous meeting: These were agreed and signed.
10	Finance:
10.1	The precept was agreed at £95.672 this would be a 4% increase. The council are hoping to obtain grants for £15.000 for the refurbishment of the public toilets and hall toilets. It is also

hoped that a grant can be obtained for an additional springer for Piquets playground. If these cannot be acquired then the committees will come back to full council for approval.

10.2 The following accounts were approved.

09- Jan 2018	Last Cheque No 6141	RFO Report	
Cheque No	Payee Name	Details	Amount Paid
6141	R.D Jiles	Tree Work Clewards	660.00
DD	Ashford Borough Council	Rates	56.00
DD	Ashford Borough Council	Rates	67.00
Monthly transfer	Unity trust Bank	Monthly transfer	6.000.00
Card Dec 18/12	Apple Distribution International	DA Computer/ phone	3018.00
Card Dec	Mulberrys	NP Meeting Aug	13.45
		Total payments	9,184.45
Date Paid	Payee name	Unity Bank Trust payments made by bank transfer	
08/12/17	Phs Group	Supplies	£49.86
15/12/17	Countrywide Ground Maintenance	Charing Heath	£96.00
22/12/17	Staples	1 test file	£0.83
22/12/17	Staples	2 Memory sticks RFO	£19.46
22/12/17	Staples	Business cards	£50.35
22/12/17	Cards Collective	Stationary	£67.44
		Unity Payments	£283.94
		Staff Costs	
Card Nest	Nest Pension	Dec Payment	119.81
Card Nest	Payee/ NIC period 9	Dec Payment	677.96
21/Dec	Bank Transfers	Staff Costs	3251.74
		Total Staff Costs	4,049.51
		Total Payments	£14,147.90
	Income	Nat West	
Dec	Hall Nov	Hire	£369.90
15-Dec		Transfer from Nat West	6,000.00
			£6,039.00

11. Correspondence:

11.1 Lord lieutenants service Canterbury Cathedral. Cllr Reed will be attending.

12. Information:

12.1 The work on the Car Park in Brenchley Mews will be completed 10/1/18

12.2 Cllr Gudge reported back on the meeting with Wealden Wheels.

Signed..... Parish Clerk

