

BOXLEY PARISH COUNCIL

www.boxleyparishcouncil.org.uk

Beechen Hall, Wildfell Close, Walderslade, Chatham, Kent. ME5 9RU ☎ 01634 861237 ⊠ clerk@boxleyparishcouncil.org.uk

Clerk Mrs Pauline Bowdery Assistant Clerk Mrs Melanie Fooks

AGENDA

To All Members of the Council, Press and Public

Members are hereby summoned and notice is given that the Meeting of the Parish Council will be held on Monday 3 July 2017 at Weavering Street Village Hall, Weavering ME14 5JP commencing at 7.30 pm.

1. Apologies and absences (7.30)

To receive and accept apologies for absence.

2. **Declaration of Interests, Dispensations, Predetermination or Lobbying** (7.31) Members are required to declare any interests, dispensations, predetermination or lobbying on items on this agenda.

3. Minutes of the Parish Council Meeting 5 June 2017(7.32)

To consider the minutes and if in order sign as a true record (pages 3-5).

4. Matters Arising From the Minutes

- 4.1 Minute 2996/5.1 Civic Regalia. The parish council should receive the completed regalia around 12 July.
- 4.2 Minute 2996/5.2 Honour Boards. Work to locate the missing dates will be undertaken in the near future.
- 4.3 Minute 2996/5.3 Dog Waste. Cllr Bob Hinder will attend the 19 July MBC Council meeting.
- 4.4 Minute 2996/5.4 HGV signage. The sign has been purchased and is awaiting installation by KCC.
- 4.5 Minute 2996/5.5 BT box Sandling.BT are investigating why the kiosk was never removed.
- 4.6 Minute 2997/15.1 Parish Tour. Availability dates are being obtained from councillors.
- 4.7 Any other matters arising from the minutes which are not on the agenda.

5 **Report from the PCSO and Police Issues** (7.42) Crime statistics, if received, will be provided on the supplement agenda or at the meeting.

Adjournment to enable members of the public to address the meeting (7.48)

6 **Draft Minutes of Recent Committee Meetings**

For the parish council to receive the minutes. Members can ask questions of the Committee Chairmen but may not initiate a discussion.

- 6.1 Environment Committee meeting 5 June 2017 (pages 5-6).
- 6.2 Environment Committee meeting 12 June 2017 (pages 7-9).
- 6.3 Estates Committee meeting 13 June 2017 (pages 9-12).

7 Finance

- 7.1 Payments made out of meeting 30.05.2017 26.06.2017. See report (pages 15-17).
- 7.2 Receipts for the period 30.05.2017 26.06.2017. See report (pages 17-19).
- 7.3 Account balances (page 20).

8 **Policies and Procedures**

Parish Councillor Allowances. To allow members to comment on the payments.

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(8.10)

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(7.35)

(7.58)

	9.1 Maidstone KALC draft minutes (pages 12-13)	
10	Reports from Borough and County Councillors Our Ward councillors are invited to report and discuss matters affecting the paris	(8.20) sh.
11	 Matters for Decision To consider any issues, such as attendance at meetings or as identified on the ev 11.1 Kent Downs AONB Unit. Monday the 10th of July, 12.00 – 16.00 at Lenham Community Centre, ME17 2QT see report (pages 13-14). 11.2 Invitation to Mayors Garden Party see report (page 14). 	•
12	Correspondence None	(8.35)
13	Matters for Information None.	(8.36)
14	Next Meeting	(8.37)

4 September 2017 at The European School of Osteopathy, Boxley ME14 3DZ commencing at 7.30pm. Councillors' reports and requests for items to be included on the agenda to be submitted no later than 29 August.

Pauline Bowdery

9. Reports from councillors/office

to give a summary.

Pauline Bowdery Clerk to the Council.

Date 27 June 2017

In accordance with policy the meeting should close no later than 9.30 pm but the Chairman has power to extend it by 30 minutes. Items to be returned to agenda: None.

Legislation allows for meetings to be recorded by anyone attending. Persons intending to record or who have concerns about being recorded should please speak to the Clerk. Items to be returned to a future agenda: None.

(8.15)

Members/staff who have attended any meeting on behalf of the parish council are invited

Supporting agenda papers for the Meeting of the Parish Council Monday 3 July 2017 The Chairman will assume that these have been read prior to the meeting.

Councillors wishing to suggest changes to any policy or procedure document in this agenda should notify the office, in writing, at least three working days in advance of the meeting to allow details to be circulated at the meeting (or in advance if particularly contentious).

Item 4 Minutes of the Meeting of the Parish Council held at The European School of Osteopathy, Boxley House, Boxley Village on Monday 5 June 2017 commencing at 7.30pm.

Present: Mr B Hinder (Chairman), Mrs P Brooks, Mrs L Clarke, Mr J Constable, Mr Ivor Davies, Mr P Dengate, Mr G Hayday (after item 3.2), Mr T Harwood, Mrs W Hinder, Mrs K Macklin, Mr P Sullivan and Mrs M Waller together with the Clerk Mrs P Bowdery, Borough Cllr D Butler and six members of the public/press.

The Parish Council observed a minute's silence for the victims of the London and Manchester bombings.

1. Apologies and absences

Cllr D Hollands (holiday). Cllr Radcliffe Godfrey (absent).

2. **Declaration of Interests, Dispensations, Predetermination or Lobbying** There were none.

3. **Co-option to Parish Councillor Vacancy (South Ward)**

The Chairman welcomed the three candidates and thanked them for their interest and willingness to stand. Having explained the procedure for considering and voting on the appointment two of the three candidates left the room whilst the first addressed members.

3.1 Members, having received presentations from all three candidates undertook a vote and in the first round Geoff Hayday received an absolute majority and was co-opted onto the parish council.

The Chairman thanked the remaining two candidates and asked that they keep in touch with the parish office on any issues and that they consider volunteering for other community organisations.

3.2 Cllr Geoff Hayday signed his Declaration of Acceptance of Office.

4. Minutes of the Parish Council Meeting 8 May 2017

A number of inaccuracies were identified: Cllr Vic Davies not being recorded as present; the adjournment and Police items being mixed up; and a mix up on the dates. The Clerk apologised for the inaccuracies and would arrange for the minutes to be amended for the Chairman to sign. **Action: Clerk.**

5. Matters Arising From the Minutes

- 5.1 Minute 2980/10.1 Civic Regalia. The parish council should receive the completed regalia in early July. **Noted.**
- 5.2 Minute 2980/10.4 Honour Boards. Work to locate the missing dates will be undertaken in the near future. **Noted.**
- 5.3 Minute 2980/10.5 Dog Waste. Cllr Bob Hinder will attend the July MBC Council meeting. **Noted.**
- 5.4 Minute 2980/10.6 HGV signage. The sign has been purchased and is awaiting installation by KCC. **Noted.**
- 5.5 Minute 2980/11 BT box Sandling. BT are looking into why the unit was not dismantled and will hopefully arrange for the work. **Noted.**
- 5.6 Any other matters arising from the minutes which are not on the agenda. There were

none.

6. **Report from the PCSO and Police Issues**

The Police had not submitted any crime statistics or a report. Cllr Wendy Hinder expressed concern about the recent lack of communication. The Clerk notified members that as no representative could attend the recent Parish/Police Liaison meeting she had contacted KALC about the diminishing role of the PCSO. **Noted.**

As no member of the public wished to speak there was no adjournment.

7. Draft Minutes of Recent Committee Meetings Received and noted.

- 7.1 Environment Committee meeting 8 May 2017.
- 7.2 Environment Committee meeting 15 May 2017.
- 7.3 F&GP Committee meeting 16 May 2017.
- 7.4 Estates Committee meeting 23 May 2017.
- 7.5 F&GP Committee meeting 23 May 2017.

8 Finance

- 8.1 Payments made out of meeting 03.05.2017-30.05.2017. Cllr Dengate asked for an explanation on an item of expenditure. This was the replacement for a vandalised external storage unit at the hall, an insurance claim has been made and approved. **Received** and **noted**.
- 8.2 Receipts for the period 03.05.2017-30.05.2017. **Received** and **noted**.
- 8.3 Account balances. Cllr Hayday asked whether the Council was covered by the Financial Compensation Scheme and the Clerk confirmed that it was.

9 Annual Return For The Year Ended 31 March 2017

- 9.1 The Clerk as RFO signed Section 1 of the Annual Governance Statement.
- 9.2 Members' having accepted the recommendation of the RFO and the F&GP Committee, **agreed** that the Chairman should sign Section 1 of the Annual Governance Statement.
- 9.3 The RFO and Chairman signed Section 2 of the Annual Governance Statement.
- 9.4 Independent Annual Internal Audit Report. **Received** and **noted**.

10 Policies and Procedures

None.

11 Reports from councillors/office

- 11.1 Maidstone's Civic and Freedom Parade and Civic Service, Saturday, 20 May 2017. No member could attend. **Noted.**
- 11.2 St John's Spring Fayre Sat 13 May 2017. Cllrs Vic Davies and Pat Sullivan attended the fair with a display and were pleased with the number of residents who visited the stall and signed up to the community alert system. **Noted.**
- 11.3 Parish/Police Liaison meeting 24th May. Unfortunately, no representative could attend. **Noted.**
- 11.4 Maidstone KALC March Meeting. The Chairman and Cllr Ivor Davies attended the meeting and the minutes were received by members. The Chairman notified members that he had been nominated for the position of KALC representative to the Maidstone Joint Transport Board and three nominations for two positions had been received and so an election will be held. **Noted.**

12 Reports from Borough and County Councillors

Cllr Wendy Hinder notified members that she had been receiving complaints about overgrown vegetation and was attempting to locate the landscaping section of EDF because of trees growing over the power lines in Boxley Road. She had also been dealing with a parking issues in Old Chatham Road.

Cllr Butler notified the meeting that MBC would soon be launching a resident's magazine Insight. Concern was raised about the cost and whether it would reach the North of the Parish as currently the parish council paid for extra copies of the Downs Mail to ensure residents living in the North Ward were not left out. Cllr Butler thought it might be an electronic magazine.

13 Matters for Decision

There were none.

14 Correspondence

14.1 Thank you letter from Kent, Surrey & Sussex Air Ambulance.

15 Matters for Information

- 15.1 Parish Tour. Councillors will be contacted and asked to submit dates that they would not be available for a parish tour. **Noted. Action: parish office.**
- 15.2 Boxley Parish Precept. Members **noted** the information based on the average band D payment:

1 /	
BPC Precept	£27.78
MBC parish precept average	£56.42
Average parish precept in England	£61.03
Boxley Parish Council's precept is the	2 nd lowest in Maidstone.

15.3 Old Chalk New Downs. A website is being commissioned as the project will soon start to be delivered as funding has been approved. **Noted.**

16 Next Meeting

3 July 2017 at Weavering Street Village Hall, Weavering ME14 5JP commencing at 7.30pm.

Meeting closed at 8.50 p.m.

Item 6 Draft minutes of recent committee meetings. Purpose of Item: Information.

Item 6.1 Minutes of the Environment Committee on Monday 5 June 2017 at The European School of Osteopathy, Boxley House, Boxley Village commencing at 9.03 pm.

Councillors present: Mrs Wendy Hinder (Chairman), Mrs L Clarke, Mr J Constable, Mr Ivor Davies, Mr P Dengate, Mr B Hinder together with the Clerk.

- 1 **Apologies and absences** Cllrs Hollands (holiday).)
- 2 **Declaration of Interests, Dispensations, Predetermination or Lobbying** None submitted.

The meeting was not adjourned as no members of the public were present.

3 Planning Applications for Consideration

17/500969/FULL – Single Storey rear extension Amended plans at Shar Dell, Boxley Road. **Ratified** after consulting with members out of meeting, Do not wish to object.

17/502638/TPO application - 1no. Beech - reduce 1no. large branch and deadwood. 2no. Beech - deadwood. Sweet Chestnuts - fell leaning stem. 1no. Sweet Chestnut - fell and fell dead chestnuts rear of properties and stack on site. Five Acre Wood and Wents Wood, Weavering.

Do not wish to object defer to the views of the Landscape Officer.

17/502551/FULL Erection of two storey side extension and single storey front porch extension. 16 Timber Tops, Lordswood.

Do not wish to object but concerns were expressed that were this building to be further developed, by internal reconfiguration of walls to make a 4-bedroom house, this could result in unacceptable on-street car parking in an area already saturated with on-street parking.

17/502536/FULL Single storey rear extension and addition of front porch. 37 Crownfields Maidstone.

Do not wish to object.

17/502100/FULL. Demolition of existing wedding venue, office and other commercial buildings and erection of 4no. detached dwellings with associated parking, access, infrastructure and landscaping works. Bredhurst Garden Centre Dunn Street Bredhurst.

Wish to see the application refused and deferred to the Planning Committee. The site lies 650m outside of the village boundary and is within the Kent Downs AONB where the statutory purpose of the designation is to conserve and enhance natural beauty. It is felt that the proposed development is contrary to policies ENV28, ENV 31, ENV33, ENV34 as the application if permitted would expand urban development into the AONB, the North Downs SLA and the Maidstone/Medway Strategic Gap.

It is considered that there would be an adverse impact on the street scene if the development is allowed. The current buildings are single storey timber clad and are of an agricultural design, the site originally being a garden centre. Previous applications to place more units on the site and to develop current units to industrial use have been refused so the site has a low visual impact on the street scene and the introduction of larger and more prominent structures would change this. It is not unusual for agricultural/rural buildings to have areas of hardstanding so the current design is not considered out of keeping in the area. It is felt that the development would not result in a significant improvement and so would contravene policy DM4.

In 2004 permission was given by the Local Planning Authority for a change of use from agricultural land to recreational land specifically football pitches. To many people this was a controversial decision as it relied heavily on the fact that community facilities would be provided and this was the sole reason to grant the application. The applicant was required to prove that there was a need for football pitches locally and on doing so permission was granted. The applicant should now be required to provide written evidence from the relevant football association/federation that the need for football pitches has diminished to such an extent that unused ones can be developed.

The potential change of use from football pitches to horse grazing and stabling is queried. There is no independent or dedicated access for horses or horseboxes. The neighbouring stables could provide an access but this is a separate business over which the applicant has no control.

Attention is bought to a recent Appeal Decision APP/U2235/W/17/3169507 concerning development in Boxley Village.

"15. Because the site lies within the Kent Downs AONB, where paragraph 115 of the National Planning Policy Framework indicates that development should be restricted, the presumption in favour of sustainable development does not apply in this case even if there is no five year supply of housing land in the district.

16. Having regard to the above the appeal should be dismissed".

17/502585/FULL Conversion of garage into habitable space and erection of single storey front extension. 12 Galena Close, Walderslade.

Do not wish to object but there are grave concerns that bringing forward the building line will result in insufficient on-site car parking provision.

17/502690/TPO Tree Preservation Order: fell 1no. Fir tree and fell 2no. unidentified trees. 12 Galena Close, Walderslade. Do not wish to object defer to the views of the Landscape Officer.

4 Next Meeting

Next full environment meeting 12 June 2017 at Beechen Hall commencing at 7:30pm.

Meeting closed at 9.25 pm.

Item 6.2 Minutes of the Environment Committee on Monday 12 June 2017 at Beechen Hall, Wildfell Close commencing at 7.30 pm.

Councillors present: Mr P Dengate (Chairman), Ms L Clarke, Mr Ivor Davies, Mr Bob Hinder, together with the Clerk and visiting Councillor Mr G Hayday.

1 Apologies and absences

Cllr Wendy Hinder (MBC meeting) and Cllr Hollands (holiday). Mr J Constable (absent).

- 2 **Declaration of Interests, Dispensations, Predetermination or Lobbying** None
- *Minutes of the Meeting 8 & 15 May 2017. The minutes were agreed and signed as a correct record.*

Meeting adjourned at 7.33pm to allow Cllr Hinder to raise an issue on behalf of a resident who requested action to get a 40mph speed limit on Lidsing Road which has had numerous accidents. It was noted that Medway Council had recently reduced the speed limit from 60 to 40 on a nearby rural road. The parish office was to obtain up to date crash data and include the issue on the agenda for the planned KCC meeting on 27 June. To be placed on the agenda for the July meeting. Meeting reconvened 7.44pm.

4. Matters Arising from the Minutes

- 4.1 Minute 2986/4.1 Inconsiderate parking Provender Way, yellow lines. Meeting with KCC Highways scheduled for 27 June. **Noted.**
- 4.2 Minute 2986/4.2 Grovewood Drive South yellow lines. Meeting with KCC Highways scheduled for 27 June. **Noted.**
- 4.3 Minute 2986/4.3. Land to the rear of Tesco Grove Green. Parish office will attempt to locate the owners when office time allows. **Noted.**
- 4.4 Minute 2986/4.4 Development Wildfell Close. Cllr Bob Hinder notified members that he had contacted Councillor Carter but had only received an acknowledgement of receipt. The parish office had been contacted and informed that KCC will be replacing the jammed height barrier to allow access for the company undertaking the drainage survey. The Clerk had been informed that MBC was now discussing whether affordable housing needed to be provided. Cllr Bob Hinder was asked to write another letter to Councillor Carter informing him of the latest development. **Action: Cllr Bob Hinder & Clerk.**
- 4.5 Minute 2986/4.5. Grovewood Drive North Crossing facility. Meeting with KCC Highways scheduled for 27 June. **Noted.**
- 4.6 Minute 2986/4.6. Parking at Grovewood Drive North, Shepherd's Gate Drive etc. Meeting with KCC Highways scheduled for 27 June. **Noted.**
- 4.7 Minute 2986/12 Seat at Timber Tops Play Area. Awaiting installation by MBC. **Noted.**
- 4.8 Minute 2986/8.2 Community Payback Service. The Clerk has been supplied with a document which she needs to consider and place before members for approval and signature. **Noted. Action: Clerk.**
- 4.9 Minute 2988/7.1 Lower Thames Crossing. Additional traffic and air pollution. Issue to be raised at 27 June meeting. **Noted.**
- 4.10 Minute 2988/10 Ancient Woodland. The issue will be taken by Maidstone KALC to the next MBC liaison meeting, date yet to be confirmed. **Noted.**
- 4.11 Any other matters arising from the minutes not on the agenda. None.

5. **Pre-application consultation**

To receive a pre-application from Kitewood, land at Impton Lane. Deferred to next meeting. **Action: Environment Committee.**

6. **Planning Applications for Consideration**

17/500471 Land North of Street Farm Cottages. **Ratified** Clerk's decision, after consultation with Cllr Wendy Hinder, to instruction MBC that that if the planning officer is

minded to refuse the application then the parish council does not require it to be reported to the MBC Planning Committee.

17/502409/TPO Application - 1 x Oak tree - reduce height of the crown by 25% and cut back overhanging branches, estimated height of tree after works 15 metres. 3 Celestine Close Walderslade.

Do not wish to object defer to the views of the Landscape Officer.

17/502616/FULL Erection of a single storey front extension. Freshwoods Bearsted Road Weavering.

Do not wish to object.

17/502788/TPO: TPO application to remove dead, damaged or diseased limbs, crown thin by 30% and crown lift to first major branching to 1 no. Oak tree. 10 Round Wood Close Walderslade.

Do not wish to object defer to the views of the Landscape Officer.

17/502851/TPO application for 2 no. Hornbeam Trees to Pollard to a height of 10 meters above ground, and thin canopy by no more than 15% at 2 The Covert Walderslade. Do not wish to object defer to the views of the Landscape Officer.

17/502845/TPO application for tree works as per schedule to 10no. Common Ash; 9no. Common Oak, 1no. Ashleaf Maple;1no. Common Horse Chestnut; 3no. English Elm; 1no. Lucombe Oak; 2no. Sycamore; 1no. Norway Maple and 1no. Common Hawthorn at Valley Park Community School Huntsman Lane, Maidstone.

Do not wish to object defer to the views of the Landscape Officer.

17/502804/FULL. Change of use of land to provide an extension to the existing play area in connection with the existing day nursery at Pennies Day Nursery Newnham Court Shopping Village Bearsted Road Weavering. Do not wish to object.

17/502911/FULL. Erection of a part first floor/part two storey side extension. 11 Henley Fields Weavering.

Do not wish to object defer to the views of the Landscape Officer.

7. **Planning Decisions, Appeals and Appeals Decisions** The Granary, Court Lodge Farm, Boxley. Planning appeal – dismissed.

8. Highways and Byways

- 8.1 Boxley Parish road classifications. Members **received and noted** the Clerk's summary on the road classifications. **No further action.**
- 8.2 Parking of HGVs in residential areas. Members **agreed** a watching brief would be kept and the item returned to the agenda if the situation deteriorated.

9. Tree Preservation Orders

Members were notified that Maidstone Borough Council will only consider trees for a Tree Preservation Order if they are publicly visible, in good condition and under immediate threat of damage or removal. **Agreed** defer the issue to Maidstone KALC to take forward with the Ancient Woodland's query. **Action: Office.**

10. Policy and Procedures

Laminated Planning Advice sheets, available at meeting. The Clerk has reviewed the contents and considers that they are still fit for purpose. **Noted.**

11. Members Reports

None

12. Volunteer Groups

Walderslade Woodlands Group were taking delivery of their 2-wheel tractor. Cllr Bob Hinder thanked the Clerk and office for the display at the hall on polling day on Friends of Boxley Warren and he was confident that a number of volunteers.

13. Matters for Information

None.

14. Next Meeting

Next Environment Committee meeting 10 July 2017 at Beechen Hall commencing at 7:30pm. **Noted.**

In view of the confidential nature (personal details and data) on the Enforcement item about to be transacted, it is advisable that the public and press will be excluded from the meeting for the duration of or part of the item.

15. Enforcement and Section 106 updates from MBC

Cllr Bob Hinder notified members that he had written to Alison Broome MBC. Members **received and noted** the confidential update on 3 enforcement issues.

Concern was expressed at some of the responses from MBC. The Clerk was asked to contact MBC Enforcement about unauthorised materials, in the form of guttering and downs pipes at one of the sites. **Action: Office.**

The Clerk was asked to report the builder's rubble bags on land adjacent to Walderslade Woods Road near the Round Wood roundabout. **Action: Office**

Meeting closed at 8.31 pm.

Item 6.3 Minutes of the Estates Committee on Tuesday 13 June 2017 at Beechen Hall, Wildfell Close, Walderslade commencing at 7.30 pm

Councillors present: Mr Vic Davies (Chairman), Mrs L Clarke, Mr Ivor Davies, Mr P Dengate and Mr P Sullivan together with the Clerk (until 8pm) and Assistant Clerk.

1. Declaration of Interest or Lobbying

Cllrs Clarke, Ivor Davies, Dengate and Sullivan declared that they had dispensation to vote on Dove Hill Allotment items.

2. Apologies and absence

Cllr Bob Hinder (holiday).

3. Minutes of Previous Meetings of 11 April and 23 May 2017.

The minutes of the meetings were **agreed** and **signed** as a true record.

As no members of the public were in attendance the meeting was not adjourned. Items 7 & 13 were taken at this point.

4. Matters Arising from Previous Minutes

- 4.1 Minute 2977/4.2 Damaged headstone. Insurance Claim has been made to Kent Landscape Services. **Noted.**
- 4.2 Minute 2977/4.4 North Wall Boxley Village Green. Members **received** the Clerk's report and after discussion requested that notice is given to MBC to remove the heras fencing from the wall. It is hoped by taking this action that MBC will take responsibility for dealing with the wall. **Action Office/MBC.**
- 4.3 Minute 2977/6 Additional Lighting for the entrance gate area at Beechen Hall. Members **agreed** to trial the new camera, however they did ask for security lights to be installed. It was **agreed** that costs would be ascertained and circulated prior to any works being carried out, **Action Office**

- 4.4 Minute 2977/6.2 Insurance claim on small shed. **Noted** the insurance company has agreed the claim and the new shed has been ordered and installed. Invoices will be submitted to insurance company for reimbursement. **Action Office**.
- 4.5 Minute 2978/7.4. Toilet Refurbishment. Dealt with under item 15.
- 4.6 Minute 2978/7.5 Beechen Hall Floor The assistant Clerk advised members that repairs had to be rescheduled and will now be carried out on Sunday 30 July 2017. **Noted.**
- 4.7 Minute 2978/7.6 Use of Beechen Hall Car Park by Spire Alexandra Hospital. The office has notified the hospital of the charges and is awaiting a response. **Noted**.

5. Dove Hill Allotments

- 5.1 Cllr Bob Hinder's Allotment Report. **Received** and **noted** the Annual Report.
- 5.2 Allotments Annual Competition. Confirmation to attend from Helen Whately MP had not yet been received, it is hoped that now the elections are over a reply would be received soon. **Action Bob Hinder.**
- 5.3 Security. Cllrs Vic Davies and Sullivan after investigation have confirmed that the drop bolt is repairable and will carry this out shortly. **Action Cllrs Vic Davies and Sullivan**.
- 5.4 Pest Purge report. The Pest Control Report was **received** and **noted**. Members were concerned that badgers may be present at the allotments but acknowledged that this will be monitored.
- 5.5 Dove Hill Allotments Rent Review. Members **received** the review and after careful consideration Cllr Vic Davies proposed from the Chair, seconded by Cllr Ivor Davies with all in favour to increase the rent by £5.00 per half plot to £35.00 and by £2.50 per quarter plot to £17.50. **Action Office.**
- 5.6 Allotment Rules and Regulations. Members **agreed** that the rules and regulations were still fit for purpose but did ask at the time of sending out invoices for the rents, that tenants are asked to provide any suggestions they may have regarding them. Members requested that a copy of the regulations should be available at the site. **Action Office**.

6. Boxley War Memorial

Members **received** and **noted** the Clerk's report and **agreed** that RVS Hadlow should be added to the war memorial. With regards to F Dennis members asked for further investigation and suggested looking at the Imperial War museum war records to see if any more information could be obtained. Members **agreed** the work should take place in conjunction with the commemoration of the end of WW1 in 2018.

It was suggested that contact is made with Mid Kent Memorials who was responsible for repainting the names and wording on the lower drum in 2012 to establish costings, timescales and where the names could go and bring back to the August meeting. This will enable members to set aside a sum in next year's budget. **Action Office**.

7. Matter for Information

7.1 VAT issues. Members **received** and **noted** the Clerk's report which outlined the issues the Parish Council needed clarifying by HMRC with regards to reclaiming VAT on the proposed extension at Beechen Hall and the charging of VAT on the car parking spaces and the effect that could have on the hiring of Beechen Hall in the future. It was suggested and **agreed** by members that a letter is sent to HMRC requesting a ruling on the questions that need clarifying. **Action Office.**

8. Assistant Clerk's Report

- 8.1 Hire fees income. **Received** and **noted**.
- 8.2 Account balances. **Received** and **noted**.
- 8.3 Nationwide Investment Bond. **Received** and **noted**.
- 8.4 Income and Expenditure. The Assistant Clerk explained to members that the budget set aside for the gas code 4620 was not sufficient and needed adjusting through a virement from the contingency code. Members requested information including meter readings and usage is presented to the committee at the next F&GP meeting. Members also queried why code 4650 Hall maintenance code was so high and **agreed** that the findings could be circulated by email to the committee. **Action: office.**
- 8.5 Accident Report. None at the time of compiling the agenda. **Noted.**

9. Beechen Hall Extension

- 9.1 Notes of meetings of the working group. There has not been one since the last Estates Meeting **Noted.**
- 9.2 Project Manager An informal meeting took place on 6 June with David Tindall of Kent Design Studios and actions from that meeting included:
 - Requesting the plans from BDS in a dwg format so that KDS can adjust them as necessary.
 - Set a date to come and measure up at the hall
 - Set up one drive sharing for the extension with Kent Design Studios
 - KDS to provide 3 references
 - KDS advised SAP calculations may not be necessary.
 - Members agreed with the project managers advice that pre planning advice was not required with MBC for the extension.

10. Weavering Diamond Jubilee Orchard

Members **received** the Clerk's report and **agreed** that the Assistant Clerk contacts Medway Valley Countryside Partnership to ascertain a price for pruning the trees in the orchard and bring back to the August meeting.

11. Policies and Procedures

- 11.1 Village Hall Grant Policy. This was **reviewed** and **agreed** by members after a couple of minor grammatical changes.
- 11.2 Review Training Needs. None were highlighted for councillors however it was suggested that the office staff may wish to attend a first aid course. **Action Office**.

12. Matters for Decision

Oak Tree at Impton Lane, Members **received** and **noted** the Clerk's report and her site visit notes and **agreed** that tree management was required on the Field Maple in the open space as it was touching the roof of the resident's house, however the Oak tree was not the responsibility of the Parish Council as it is outside the open space and from maps etc it doesn't appear to be the responsibility of KCC either. Members **agreed** for the office to obtain a quote from Mr Hood and a letter to the resident explaining the Parish Councils position and the action it will be taking. **Action Office.**

13. Grounds Maintenance

Members **received** and **noted** the Clerk's report stating that due to a review, that Landscape Services had carried out of its services and costs, it found that it had been undercharging on all its contracts and was losing money. It therefore had to increase the charge for this year to $\pounds 9,021.27$, an increase of $\pounds 2,468.00$. After discussion and at such a late stage members rather reluctantly **agreed** to the increase. A request to the F&GP committee to vire funds from the contingency fund will be made at the July meeting. **Action Office.**

14. Business Continuity

Councillor Dengate raised the issue of the importance of seeing if the business continuity plan actually works if put into practice, particularly in view of recent disasters such as systems going down in major organisations etc. He suggested that the office choose one section of the plan and test it and report back to the next meeting on their findings. He also requested that this was carried out at least twice a year. **Action office.**

15. Beechen Hall Toilet Refurbishment

Invitations to tender were submitted to companies with a deadline of 12th June. Seven companies were approached, one declined to tender because they were too busy, five returned tenders. Of the five tenders received one was rejected as it had not fulfilled the brief. Members were provided with the costs from the four remaining companies and it was apparent that these costs were above the allocated budget set aside for this project. The timescale for this work had been underestimated and the time originally reserved in the hall's diary was not sufficient. Members also felt the job requirements document needed reassessing and **agreed** to look at it through the shared one drive account. Members requested a meeting with the new project manager who will oversee the extension project so

that he can look at the job requirements and advise the committee if this project should be carried out at the same time as the extension. Members requested that the companies invited to tender were informed. **Action Office**

16. Date of Next Meeting.

Tuesday 8 August 2017 at Beechen Hall, Wildfell Close, Walderslade. commencing at 7.30 p.m.

Meeting closed at 9.37 pm

Item 9. Reports from councillors/office Purpose of Item: Information.

9.1 Draft Minutes (e-mail 13/06/2017) KENT ASSOCIATION OF LOCAL COUNCILS

Minutes of the Annual General Meeting of the Maidstone Area Committee of the Kent Association of Local Councils held at Maidstone Town Hall, High Street, Maidstone at 7pm on Wednesday 7 June 2017.

Present: Councillors: Geraldine Brown (Chairman) Yalding, Cheryl Taylor Maggio (Vice Chairman) Langley, Helen Anderson (Secretary), Bryan Vizzard Barming, Richard Ash Bearsted, Robert Turner and Ron Galton Boughton Malherbe, Ivor Davies and Bob Hinder Boxley, Mike Fitzgerald Chart Sutton, John Wilson East Farleigh, Lyn Selby Headcorn, Bob China Leeds, Bernard Cresswell Linton, Lesley Mannington Marden, John Perry and Sam Lain Rose Staplehurst, Peter Couling Teston, Chris Stockwell West Farleigh.

1. Apologies. Councillors: Pat Marshall Bearsted, Nichola Carr and Steve Bowring Bredhurst, Tina Clark and Mike Lovell Broomfield and Kingswood, Chris Webb Chart Sutton, David Goff Collier Street, Tim Turnill and Malcolm Ireland East Sutton, Fred Stanley Harrietsham, Gary Thomas Hunton, Simon Reeves Langley, Chris Childs Marden, Robin Gardner Otham, Rory Silkin Staplehurst, Eve Poulter and Lorraine Cook Sutton Valence, Chris Douglass Teston, Peter Titchener and Fiona Kenward Ulcombe.

2. Minutes. The minutes of the 22 March 2017 meeting were taken as read, confirmed as a correct record and signed by the Chairman.

3. Matters Arising. Cllr Brown reported that she hoped to have further clarity on the issue of Farmers Markets and Ancient Woodlands at the next meeting.

4. Election of Representatives

4.1 Chairman: Councillor Geraldine Brown was re-elected as Chairman for the year 2017-2018.4.2 Vice Chairman: Councillor Cheryl Taylor-Maggio was re-elected as Vice Chairman for the year 2017-2018.

4.3 KALC County Executive: Councillors Geraldine Brown and Cheryl Taylor-Maggio were elected to serve as representatives for the year 2017-2018.

4.4 Joint Transportation Board: Councillors John Wilson, Geraldine Brown and Bob Hinder were nominated for the two posts available. Following a vote Councillors John Wilson and Geraldine Brown were elected as representatives for the year 2017-2018. Councillor Hinder did not wish to be nominated for the post of substitute member and so Councillor Taylor-Maggio was duly elected for the year 2017-2018.

4.5 Audit, Governance and Standards Committee: The Committee appointed Councillors Peter Couling and Peter Titchener to the Standards Committee of Maidstone Borough Council to be held for a three year period up to 2020.

5. Reports from Representatives:

5.1 Parish Liaison Group.

5.1.1 Parish/Maidstone Borough Council Liaison Ongoing discussions continue in relation to the Parish Charter and the Parish Services Scheme, in order to seek a simpler method of distribution and accountability and thus stop uncertainty of the levels of funding to be received each year by parishes. Litter, weeds and the general presentation and feel of the Maidstone area dominated discussions and it was agreed to contact neighbouring Tonbridge and Malling Borough to see if they have different methods of tackling this issue.

5.2 KALC Executive Committee The Committee has not met between meetings but Councillor Wilson noted that it has been confirmed that no changes will be made to the timetable serving the stations between Ashford and Tonbridge following the Southern Rail Franchise Consultation.

5.3 Maidstone Joint Transportation Board No further progress has been made with Arriva Buses in relation to their recent timetable changes. The Committee are keen to hear from any Parishes who have been effected and detail any ongoing problems being experienced.

5.1.2 Police Liaison Report Sadly there appears to be a lack of support of Councillors attending this group. The date of the next meeting is Wednesday 20 September. PCSO's continue to operate well and some structural changes have been made to ensure better coverage of areas when PCSO's are away from there patch. It was also noted that from September PCSO's have the option to specialize in a certain field of expertise.

6. Maidstone Borough Local Plan No further updates have been received following the last submission by the Group on Employment Needs and no date has been received in relation to the adoption of the plan following the consultation on the modifications made. It was noted that the first review of the Local Plan is scheduled for 2022, but must be adopted in principal by April 2021, therefore it was agreed that the group would start to put a paper together regarding this.

7. Adoption of Telephone Kiosks Cllr Couling highlighted the issues of trying to adopt a BT kiosk and noted that should a Parish start to look into this issue, they should look at the contract very closely and also ensure that they are clear in relation to Land Registry and freehold.

8. Any Other Business Following recent consultation with Parishes re changes to the planning applications received from the Borough, Cllr Brown reported that it is of her understanding that Parishes will continue to receive copies of the actual plans but not supplementary supporting paperwork such as design & access statements, ecological reports etc. It was noted that developers of large applications would most probably provide these to the Parish in the form of hard copy if requested.

9. Time and date of the next meeting This will be held on Monday 11 September 2017 at the Town Hall, Maidstone starting at 7pm.

Meeting Closed at 9pm.

Item 11. Matters for Decision. Purpose of Item: Decision.

11.1 Kent Downs AONB Unit. As part of our partnership work to conserve and enhance these beautiful places we have commissioned a review of the Landscape Character Assessment of the Kent Downs Area of Outstanding Natural Beauty (AONB).

The outline programme for event is:

- Light lunch/ Introductions and welcome (Nick Johannsen, Kent Downs AONB)
- Introduction to Landscape Character Assessment (Fiona Fyfe)
- Introduction to the existing Kent Downs LCA and the review process (Fiona Fyfe)

Your input

We will then ask for your input about three of the Landscape Character Areas you know best. These will be approx. 45 minute round tables capturing key information to help inform the landscape character assessment review.

By way of background information please refer to https://tinyurl.com/y856vcwy

In the context of the character areas you are most familiar with (see attached map) please consider:

1) What is important to you/ your organisation about this Landscape Character Area?

• What is particularly special, unique or distinctive about this LCA?

• How does it make you feel?

2) What are the key forces for change and their impacts within this Landscape Character Area?

- What are the main landscape changes which are occurring in this LCA and why?
- Are there any parts of the LCA where these impacts are particularly strong?
- Which forces for change are likely to occur in the future?

3) What is your/ your organisation's vision for this Landscape Character Area?

- How would you like this LCA to look in 10 years' time?
- How could the forces for change described above be tackled?
- Who can help to tackle these issues, and what should they do?
- What are the most important actions to be taken?

11.2 Mayor's Garden Party. The Mayor and Mayoress, Cllr Malcolm Greer and Mrs Brenda Greer, are pleased to invite the Chairman to their Garden Party at Turkey Mill on 26 July. The Chairman is unable to attend.

Item 7.1 Payments made out of meeting 30.05.2017 – 26.06.2017.

No payments were made from the following accounts:

- Santander Investment Bond
- Barclays Bank
- Lloyds A
- Nationwide Beechen Hall
- Nationwide Parish Council

7.1.1 HSBC Payments

Date: 26/06/2017		Boxley	Page	
Time: 09:55		HSBC		
	List of Pa	nyments made b	etween 30/05/2017 and 26/0	6/2017
Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail
30/05/2017	Suez Recycling & Recovery UK L	DD30628996	199.07	Refuse Collection - March
30/05/2017	Suez Recycling & Recovery UK L	DD30662489	166.14	Refuse Collection - April
01/06/2017	Maidstone Borough Council	DD30731503	202.00	Rates - June
08/06/2017	HSBC	CHARGE	4.00	Charge for unpaid Cheque Ahmed
14/06/2017	OPUS Energy - gas	DD62298354	183.10	Gas Bill - May
14/06/2017	Opus Energy - Electricity	DD62298354	183.10	Electricity Bill - May
14/06/2017	OPUS Energy - gas	DD62298354	-183.10	Gas Bill - May
20/06/2017	OPUS Energy - gas	DD22498011	52.05	Gas Bill - May
		Total Payments	806.36	2

Suez Recycling - the March payment was debited from the account with the April invoice as it had been under query for overcharging the amount of lifts.

Opus Energy Gas - £183.10 should have been entered as Opus Electricity so a minus payment has been inputted to cancel out the payment shown above with a red line strikethrough.

7.1.2 Coop Payments

Date: 26/06	6/2017	Boxley	Boxley Parish Council					
Time: 09:32	2	Co-Op	General Account					
List of Payments made between 30/05/2017 and 26/06/2017								
Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail				
01/06/2017	Mail Publications Ltd	DD102348/9	490.14	Downs Mail Page - May				

7.1.3 Unity Trust Bank Payments

Date: 26/06/2017

Time: 09:31

Boxley Parish Council

Page 1

Unity Trust Account

List of Payments made between 30/05/2017 and 26/06/2017

Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail
01/06/2017	Northstar IT Services	DD13464/5	165.94	IT Hosting & Backup services
05/06/2017	KCC Commercial Services	12879571/4	133.80	Miscellaneous
05/06/2017	Business Services at CAS Ltd	VVH2720392	1,734.40	Annual Insurance Renewal
05/06/2017	Business Services at CAS Ltd	YLL2720041	1,725.78	Annual Insurance Renewal
16/06/2017	Unity Corporate Multipay Card	02	132.95	Top up Fee
20/06/2017	Louven Accoustics	1554/0587	825.12	Accoustics Report
20/06/2017	European School of Osteopathy	MEET5/6/17	80.00	Hire of Hall
20/06/2017	KCC Commercial Services	L2880453	39.96	Consumables
20/06/2017	Gallagher Aggregates Ltd	C99/13/6/1	457.20	20 Tonne 20mm Ragstone
20/06/2017	Zurich Insurance Plc	26992794	27.33	WWG Brushcutter Insurance
20/06/2017	B & Q	IMPREST 94	105.69 Rob Burrows	Miscellaneous
20/06/2017	Robin Hood Service Station	IMPREST 94	17.69 Rob Burrows	Petrol for task day
20/06/2017	Dobbies Garden Centre	IMPREST 94	49.98 Rob Burrows	Rake x 2
20/06/2017	Sainsbury's	IMPREST 94	10.00 Rob Burrows	Thermos Flask
20/06/2017	Rob Burrows	IMPREST 94	123.77	First Aid Items & Box
20/06/2017	Mrsw M Fooks	DM JUNE	115.00	Downs Mail Delivery
21/06/2017	Mr D Odell	INV 22/23	150.00	Collection of Expandastore
22/06/2017	Mrs P Bowdery	22/6/PC01	2,193.42	Salary
22/06/2017	Mrs A Candy	22/06/PC03	608.65	Salary
22/06/2017	Mr R Hinder	22/06/PC10	40.94	Chairman's Allowance
22/06/2017	Mr I Davies	22/06/PC06	34.11	Councillor Allowance
22/06/2017	Mr V Davies	22/06/PC07	34.11	Councillor Allowance
22/06/2017	Mr P Dengate	22/06/PC08	25.71	Councillor Allowance
22/06/2017	Mrs M Fooks	22/06/PC02	1,232.55	Salary
22/06/2017	Mr T Harwood	22/06/PC09	34.11	Councillor Allowance
22/06/2017	Mrs W Hinder	22/06/PC11	34.11	Councillor Allowance
22/06/2017	Mrs L Lake	22/06/PC04	60.00	Downs Mail Delivery June
22/06/2017	Mrs K Macklin	22/06/PC12	42.51	Councillor Allowance
22/06/2017	Mrs M Smith	22/06/BH01	570.47	Wages
22/06/2017	Mrs M Waller	22/06/PC17	35.31	Councillor Allowance
22/06/2017	Mr B Douglas	22/06/BH05	238.64	Wages
22/06/2017	Mr D Odell	22/06/BH02	269.44	Wages
22/06/2017	Mr P Poon	22/06/PC05	30.80	Litter Picker
22/06/2017	HMRC	577PW00105	1,390.03	PAYE
22/06/2017	EFT Receipts Ac	IT0000068	100.74	Pension Contributions
		Total Daymonto	12 070 26	

Total Payments 12,8

12,870.26

7.1.4 Unity Corporate Multipay Card

Date: 26/06/2017		Boxley		Page 1			
Time: 10:03		Unity Corporate Multipay Card					
	List of F	ayments made b	etween 30/05/2017 and 26/00	6/2017			
Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail			
02/06/2017	Nisbets Catering Supplies	UK10163796	89.42	Catering Supplies for BH			
02/06/2017	Unity Corporate Multipay Card	04	3.00	Monthly fee			
09/06/2017	Homebase	083760	80.52	Toilet Accessories			
	Zurich Insurance Plc	26956568	145.68	Insruance Premium for Tractor			

7.1.5 Lloyds B Account.

The maturing payment of \pounds 25,394.67 due to a missed opportunity to rollover the investment, was paid into the Cooperative Bank, shown on a previous report, and arrangements are being made to reinvest the sum.

Item 7.2 Receipts for the period 30.05.2017 – 26.06.2017.

No receipts were received for the following accounts:

- The Cooperative Bank
- The Unity Trust Bank
- Santander Investment Bond
- Barclays Bank
- Lloyds A
- Nationwide Beechen Hall
- Nationwide Parish Council

7.2.1 HSBC Receipts.

26/06/2017

10:08

Boxley Parish Council Cashbook 1 HSBC General Account

Page 1 User: MF

Receipts received between 30/05/2017 and 26/06/2017

					Nominal	Ledger Ar	nalysis	
ceipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£VAT	A/c	Centre	£ Amount	Transaction Detail
	Banked: 30/05/2017	417.91						
36	Kumon	417.91			1235	260	417.91	R1826 Kumon June
	Banked: 31/05/2017	39.05						
37	Perrin	39.05			520		-37.05	C102D Perrin 18/6/17
					1230 1231	260 260		C102F Perrin 18/6/17 PL Insurance Perrin
	Banked: 31/05/2017	172.50			1231	200	2.00	
38	Meshe	172.50			520		-172 50	C984D Meshe 1/7/17
		112.00			1230	260		C984F Meshe 1/7/17
	Banked: 01/06/2017	13.55						
26	Medway Leisure	13.55			1230	260	13.55	C150F Medway Leisure
	Banked: 01/06/2017	60.90						
39	Teenie Boppers	60.90			1235	260	60.90	R1830 Teenie Boppers
	Banked: 01/06/2017	2.00						
40	Meshe	2.00			1231	260	2.00	PL Insurance Meshe
	Banked: 02/06/2017	368.99						
28	Westover	34.70			1230	260	34.70	C994F Westover 3/6/17
	Age Concern	290.25			1235	260		R1822 Age Concern Jun
29	NGREA	44.04			1235	260	44.04	R1815 NGREA May
	Banked: 05/06/2017	223.30						
41	Tumbletots	223.30			1235	260	223.30	R1831 Tumbletots June
	Banked: 05/06/2017	100.80						
30	Ahmed	100.80			1230 1231	260 260		C137F Ahmed 9/7/17 PL Insurance Ahmed
	Banked: 06/06/2017	180.00			1201	200	2.00	T E Insurance Annieu
42					500		100.00	C454D Taulas 44/4/40
42	Taylor Banked: 06/06/2017	180.00 310.50			520		180.00	C151D Taylor 14/4/18
42		310.50			1235	260	210 50	B1022 Vega luna Inveia
43	Yoga Banked: 07/06/2017				1255	200	310.50	R1832 Yoga June Invoic
44		32.34			500		00.05	04000 0 1 0747
44	Candy	32.34			520 1230	260		C108D Candy 2/7/17 C108F Candy 2/7/17
					1231	260		PL Insurance Candy
	Banked: 08/06/2017	183.10						
31	Stevens	183.10			520		183.10	C999F Stevans 7/10/17
	Banked: 08/06/2017	-100.80						
30	Ahmed	-100.80			1230	260	-98.80	C137F Ahmed Unpaid
					1231	260	-2.00	C137F Ahmed Unpaid
	Banked: 13/06/2017	77.70						
Sub	total Carried Forward:	2,081.84	0.00	0.00			2,004.14	Ļ

26/06/2017			Boxley Pari	sh Council				Page 2
10:08			Cashbo	ook 1				User: M
		ŀ	ISBC Gener	al Account	t			
		Receipts receive	d between 30)/05/2017 an	d 26/06/2	2017		
				1	Nominal	Ledger Ar	nalysis	
Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£VAT	A/c	Centre	£ Amount	Transaction Detail
32	Barrow	37.05			520			C126F Barrows 8/7/17
22		40.05			1230	260		C126F Barrows 8/7/17
	Medway Leisure Stay & Play	40.65			1235	260	40.65	R1833 Medway leisure
	Banked: 13/06/2017	320.50						
34	Karate	320.50			1235	260	320.50	R1825 Karate June invoice
	Banked: 19/06/2017	260.96						
35	Evans	115.51			520		-113.52	C12D Evans 8/7/17
					1230	260	227.03	C12F Evans 8/7/17
					1231	260		PL Insurance Evans
36	Ahmed	104.80			1230	260		C137F Ahmed 9/7/17
					1231 4026	260 100		PL Insurance Ahmed
37	Medway Leisure Stay & Play	40.65			4026	260		Bank charges unpaid R1833 Medway leisure
	Banked: 20/06/2017	126.60			1200	200	40.00	TCT055 Medway leisure
45	Pearson	126.60			520		126.60	C125D Pearson 2/9/17
	Banked: 20/06/2017	50.80						
46	Starbuck	50.80			520		-50.00	C115D Starbuck 16/7/17
					1230	260		C115F Starbuck 16/7/17
					1231	260	2.00	PL Insurance Starbuck
	Banked: 20/06/2017	104.13						
47	Medway District Caledonian	104.13			520		104.13	c152D MDC 21/4/18
	Banked: 20/06/2017	124.50						
48	Ngar	124.50			520		-122 50	c993D Nagur 15/7/17
		124.00			1230	260		C993F Nagur 15/7/17
					1231	260		PL insurance Nagur
	Banked: 23/06/2017	260.10						
49	Maidstone Borough Council	260.10			1230	260	260.10	Hall Hire for Elections
	Total Receipts:	3,329.43	0.00	0.00			3,329.43	

7.2.2 Unity Corporate Multipay Card

26/06/2017 Boxley Parish Council						Page 1	
D:04 Cashbook 12				User: MF			
Unity Corporate Multipay Card Receipts received between 30/05/2017 and 26/06/2017							
	Nominal Ledger Analysis						
Receipt Ref Name of Payer	£ Amnt Received	£ Debtors	£VAT	A/c	Centre	£ Amount	Transaction Detail
Banked: 16/06/2017	132.95						
02 Unity Trust Account	132.95			211		132.95	Top up Fee
Total Receipts:	132.95	0.00	0.00			132.95	i

7.3 Account closing balances.

Item	Date	BANK ACCOUNTS (closing balances at last stat	tement)
8.1.1	06.06.17	Coop General Account	£50,173.06
8.1.2	02.06.17	HSBC Beechen Hall	£21,870.29
8.1.3	02.06.17	Unity Trust Bank	£96,526.25
8.1.4	22.04.17	Santander Investment Bond (matures 01.08.17)	£75,675.81
5.1.5	24.05.17	Barclays Bank	£16,439.25
5.1.6	26.06.17	Lloyds A (matures 08/05/2017)	£50,646.27
5.1.7	06.06.17	Lloyds B (matured 15/05/2017)	£Nil
5.1.8	05.04.17	Nationwide Beechen Hall 12 mth (now 95 day saver account which rolls over	£55,873.90
5.1.9	05.04.17`	Nationwide Parish Council 12 mth (now 95 day saver account which rolls over	£60,749.66
		Total	£427,954.49