

AGENDA

Full Council Meeting COLLIER STREET PARISH COUNCIL

scheduled to take place in the Orchard Room, St Margaret's School
on MONDAY 7 NOVEMBER 2022
commencing at 7.00pm

11.22.01. Apologies	Cllr Deborah Papas	
11.22.02. Declarations of Interest		
11.22.03. PLANNING	This section of the meeting will be chaired by the Chair of the Planning Committee. No new planning applications	
PLANNING DECISIONS	Land North of Little Cheveney Farm, Sheephurst Lane, Marden Installation of renewable energy led generating station comprising of ground-mounted solar PV arrays, associated electricity generation infrastructure and other ancillary equipment comprising of storage containers, access tracks, fencing, gates and CCTV together with the creation of woodland and biodiversity enhancements. APPLICATION REFUSED	
	The Pest House, Claygate Road, Yalding Demolition of single storey rear extension. Erection of single storey pitched roof rear extension, with internal and external alterations including insertion of rooflights. Erection of detached garage. APPLICATION GRANTED	
11.22.04. Minutes of Previous Meeting to be approved	Minutes of Full Council Meeting 3 rd OCTOBER 2022	
11.22.05. CORRESPONDENCE AND ACTION POINTS		
11.22.06.	CIL MONIES	
	Focus/Workshop Group Feedback <ul style="list-style-type: none">• Health and Wellbeing – Lead Cllr Steve Barham• Village Hall – Lead Cllr David Goff• Highways and Community Safety – Cllrs Deborah and Andrew Papas	
11.22.07. HIGHWAYS		Lead DG
Any updates		

11.22.07.01. LORRY WATCH and SPEEDWATCH UPDATE		Lead DG
11.22.08. Transfer of portion of Recreation Field Land to St Margaret's Church		
11.22.09. Police Report – PCSO Morris		
11.22.10. FINANCE Accounts Reconciliation & Finance Reports		Lead Clerk/RFO
Copy documents sent electronically to all members in advance of the meeting.		
11.22.10.01. BANK RECONCILIATIONS – OCTOBER 2022		
For members approval.		
11.22.10.02. RECONCILIATION STATEMENTS – OCTOBER 2022		
For members approval and sign off.		
11.22.10.03. RECORD OF PAYMENTS & RECEIPTS – OCTOBER 2022		
For members approval.		
11.22.10.04. BUDGET REPORT YTD – OCTOBER 2022		
For members approval		
11.22.10.05. PAYMENTS FOR AUTHORISATION – NOVEMBER 2022		
OCTOBER	CLERKS STATIONERY	£147.98
NOVEMBER	MAIDSTONE BOROUGH COUNCIL – DIFFUSION TUBES	£313.62
DD NOVEMBER	WEBSITE EMAILS	£20.39
NOVEMBER	STAFF PAYROLL (MR)	£594.07
NOVEMBER	STAFF EXPENSES (MR)	£66.04
NOVEMBER	HMRC - PAYE	£124.40
NOVEMBER	STREETLIGHTS - CONTRACT	£66.00
NOVEMBER	AUDITING SOLUTIONS LTD	£252.00
NOVEMBER	ALCC MEMBERSHIP – 1 YEAR	£50.00
DD OCTOBER	BANK CHARGES	£8.00
11.22.10.06. INTERNAL AUDIT RESOLUTION TO APPROVE THE INTERIM INTERNAL AUDIT		
11.22.10.07.		

RESOLUTION TO APPROVE THE FINANCIAL RISK ASSESSMENT

11.22.11.
Borough Councillor's Report – Cllr Claudine Russell

11.22.12.
County Councillor's Report – Cllr Lottie Parfitt-Reid

11.22.13.
Recreation Field

11.22.13.01.
Marden Minors Football agreement
For member to approve and sign the agreement (circulated prior to the meeting)

11.22.14.
Flooding Update **Lead DG**

11.22.15.
Date of Next Meeting
The next Full Council meeting will take place in The Orchard Room, St Margaret's School MONDAY

Prepared by | MICHELLE RUMBLE| Clerk to Collier Street Parish Council