

# WEST MALLING PARISH COUNCIL

MINUTES OF A MEETING OF THE  
PARISH COUNCIL  
HELD ON 1<sup>ST</sup> NOVEMBER 2021, 7.45 PM  
AT WEST MALLING VILLAGE HALL NORMAN ROAD

**Present:** Mrs Trudy Dean (Chairman)  
Ms Gwyneth Barkham  
Mrs Linda Javens  
Mr Keith Mann  
Ms Sara Margetts  
Ms Camilla Medhurst  
Mrs Yvonne Smyth  
Ms Min Stacpoole  
Mr Peter Stevens

**Also Present:**

Minute		Action by	Action taken	Response
21/570	<b><u>APOLOGIES FOR ABSENCE</u></b> were received from Mr Nick Stapleton and Mr David Thompson			
21/571	<b><u>DECLARATIONS OF INTEREST</u></b> – Mrs Dean declared an interest at minute number 21/580 as she is a KCC Member. Mr Stevens to chair that item.			
21/572	<b><u>MINUTES</u></b>  The minutes of the Parish Council Meeting held on 4 <sup>th</sup> October 2021 were approved and signed with the addition that at 21/509 Ms Margetts asked if progress could be made with the Welcome Back Fund.  The minutes of the extraordinary meeting held on 14 <sup>th</sup> October were approved and signed.			
21/573	<b><u>MATTERS ARISING</u></b> - none			
21/574	<b><u>CHAIRMAN'S ANNOUNCEMENTS</u></b> –  <b>Christmas lights</b> – the Chamber of Commerce has been unable to recruit volunteers to assist with the organisation of a small Christmas event and with the uncertainty of the rising Covid numbers it has been agreed that there will not be an event this year. Roses has organised another Christmas lights fundraising page / link and the lights will be switched on at 4.30 on Sunday 28 <sup>th</sup> November following the Farmers Market.			

	<p><b>Green space next to K2 Flooring</b> – it was noted that residents of King Street had started to tidy up the area.</p> <p>Clerk to check with the Assistant Clerk as to her enquiries with KCC as to ownership.</p>	Clerk		
21/575	<b><u>QUESTIONS FROM MEMBERS OF THE PUBLIC</u></b> - none			
21/576	<p><b><u>QUESTIONS FROM COUNCILLORS</u></b></p> <p>Mr Stevens reported that the pavement outside St Leonards (restaurant) had started to break up despite it having only been recently repaired by KCC.</p> <p>To be reported to KCC again and for Mr Stapleton &amp; Clerk to discuss with the KCC representative when they meet on 19<sup>th</sup> November.</p>			
21/577	<b><u>POLICING MATTERS</u></b>			
577.1	<b><u>Police Update</u></b> – there was no Police update			
577.2	<p><b><u>Other Policing Matters</u></b></p> <p>Ms Barkham urged members to complete the most recent Police survey</p> <p>Ms Margetts enquired about the role of Community Wardens - <a href="https://www.kent.gov.uk/leisure-and-community/community-safety/community-wardens#tab-4">https://www.kent.gov.uk/leisure-and-community/community-safety/community-wardens#tab-4</a></p> <p>Community wardens are employed by Kent County Council and work within the daytime to assist residents. Ms Margetts had contacted Headcorn Parish Council to obtain more information.</p>			
577.3	<p><b><u>Kent PCC Consultation</u></b></p> <p><a href="https://www.smartsurvey.co.uk/s/PCC2021/">https://www.smartsurvey.co.uk/s/PCC2021/</a> Deadline 12<sup>th</sup> November.</p>			
21/578	<b><u>LOCAL PLAN</u></b>			
	<p>Mrs Dean had taken part in a TMBC briefing:</p> <ul style="list-style-type: none"> <li>• Housing uplift as a result of the plan being withdrawn will be in excess of 2500 houses.</li> <li>• TMBC has engaged consultants to assess call for sites and there is a new computer package which will speed up the process; the call for sites period will be reduced as a result.</li> <li>• TMBC will also be looking at parcels of land owned by the Borough Council</li> </ul>			
21/579	<b><u>ROTARY HOUSE</u></b>			
	<p><b>It was agreed that in view of the confidential nature of the business to be transacted it was advisable in the public interest that the public and press be temporarily excluded and asked to withdraw in accordance with the Public Bodies (Admission to Meetings) Act 1960.</b></p> <p>It was noted that WMPC had submitted a bid with supporting documentation to Sibley Pares on 21<sup>st</sup> October – there has been no KCC response to date.</p> <p>Mrs Dean thanked Ms Margetts, Mr Mann, Mr Stevens and the Clerk for their assistance in preparing the bid.</p> <p>Rotary House to be an agenda item for the next F&amp;GP on 15<sup>th</sup> November. Clerk to note agenda</p>	Clerk	✓	
21/580	<b><u>WEST MALLING PUBLIC TOILET PROVISION / WELCOME BACK FUND</u></b>			

	<p><b><u>Public toilet provision</u></b></p> <p>Mrs Dean outlined the background to members namely that:</p> <ul style="list-style-type: none"> <li>• Mrs Dean is to use £5K of her KCC Community Grant to fund the re-opening of the toilets until the end of March 2022. Mrs Dean had asked that the money go directly to T&amp;MBC to enable them to manage the toilets however they are to be managed by WMPC under Licence with T&amp;MBC.</li> <li>• The policy decision to close the toilets is to be reviewed at the Overview and Scrutiny Committee</li> <li>• Some minor repairs have been undertaken to the toilets by T&amp;MBC.</li> <li>• WMPC has received an insurance quote of £99.16 and is awaiting costs from the cleaning company SHS.</li> </ul> <p>Members are asked to consider if they agree in principle to managing the toilets under Licence and if so, to agree or amend the terms of the Licence. Mrs Dean left the room to enable members to reach their decision.</p> <p>Members agreed that the toilets be re-opened under Licence between T&amp;MBC and WMPC.</p> <p>Members were concerned that WMPC would be criticised as and when the toilets are closed again. Direction was given as to the wording of any formal statements which are to be issued in relation to the re-opening of the toilets; members asked that statements refrain from mentioning the Parish Council who will only be managing the toilets in the short term using funds provided by KCC.</p> <p>Members requested that the parish council insurance company review the Licence – <i>subsequent to the meeting the insurance company declined to review the Licence.</i></p> <p>The Licence was reviewed and amendments suggested at clauses 1(b) and 1(c) – <i>subsequent to the meeting these clauses were agreed by T&amp;MBC.</i></p> <p><b><u>Welcome Back Fund</u></b></p> <p>On the basis that the toilets are now to be re-opened, members must decide how the Welcome Back Fund can be spent. Suggestions to be considered further at F&amp;GP were:          Christmas lights motifs          Maintenance to the village sign          Planters</p> <p>To be considered further at F&amp;GP</p>			
21/581	<b><u>WEST MALLING VOLUNTEER SCHEME</u></b>			
	<p>It was noted that Rev'd David Green, Mrs Dean, Ms Medhurst &amp; Mr Stapleton met on 14<sup>th</sup> September to discuss the future of the scheme now that the Covid restrictions have been lifted. There was general agreement that the scheme in its current form should now be disbanded but that this decision and the way forward should be considered further at Full Council.</p> <p>Members agreed that the existing scheme be disbanded and that volunteers would be contacted to see if they would wish to stay on a volunteer list for a future, revised scheme, concentrating on those volunteers that already have DBS checks.</p> <p>It was felt that a community scheme, not connected to the Church or the Parish Council, should be considered further and that further research was needed as to how this would be constituted</p>			
21/582	<b><u>CLIMATE EMERGENCY</u></b>			
	<p>It was noted that there had been one previous meeting of the climate emergency group and it was agreed that the meetings should recommence.</p> <p>Ms Stacpoole agreed to Chair the meetings and volunteered to email all members with</p>			

	possible meeting dates with a follow up at the next Full Council meeting. Clerk to note Full Council agenda.	Clerk	✓	
<b>21/583</b>	<b><u>REMEMBRANCE DAY</u></b>			
	Timings of road closures for both the 11 <sup>th</sup> and 14 <sup>th</sup> November were confirmed. Clerk to notify stewards of the timing of the Saturday rehearsal. Instructions to be circulated by Mrs Dean.	Clerk TD	✓ ✓	
<b>21/584</b>	<b><u>PLANNING</u></b>			
<b>584.1</b>	<b><u>Broadwater Farm Planning Application</u></b>			
	<p>Draft comments had been circulated to all members. Additional comments to be with the Clerk by Friday 5<sup>th</sup> November.</p> <p>Subsequent to the meeting the following comments were submitted to T&amp;MBC:</p> <p><b>WMPC response to Outline Application TM/21/02719/OAEA by Berkeley Homes for: Development Site At Broadwater Farm Ashton Way West Malling Outline Application: erection of up to 900 homes, land for a medical centre, primary and secondary school, associated open space and green infrastructure</b></p> <p><i>West Malling Parish Council strongly objects to this application.</i></p> <p><b>1) The area to the west of the bypass should not be developed. West Malling Parish Council has consistently argued through the Local Plan process, that open farmland between the built up area of West Malling and the bypass in particular should form part of an extension to the Metropolitan Green Belt.</b> This would protect the rural setting of the historic market town of West Malling. The large central Conservation Area is formed around the exceptional 11th century West Malling Abbey, a Scheduled Ancient Monument... the same level of protection as Stonehenge. The wide High Street was laid out in the 12th. century to enable markets and still is the venue for one of the largest Farmers Markets in Kent.</p> <p><i>The setting of such historic features is now protected in Planning Law. A recent Planning Appeal stressed the importance of preserving the historic land use pattern of town, farm and Abbey which sustained the exceptional wealth of the Abbey over many centuries. It remains a working home for Benedictine nuns, a theological college, and the Pilsdon Community which welcomes guests recovering from trauma.</i></p> <p><i>Clarification is required of <b>the purpose of the detached parcel of land</b> to the west of the bypass (A228) within the application. At present it is an expansive, attractive farmland area fringing the country park and crossed by a well-used PROW. ‘Amenity Grassland’ suggests mown grass which would be a less diverse habitat and also downgrade the experience of the Country Park for all users.</i></p> <p><b>2) The farmland generally to the north of Pikey Lane also lies within the area proposed for an extension to the Green Belt in the emerging Draft Local Plan and should not be developed.</b> The Green Belt extension is required to separate West Malling, East Malling, Larkfield, Leybourne and Kings Hill from one another. It would also limit the expansion of Kings Hill beyond the airfield boundary it was originally intended to occupy.</p> <p><b>3) The very long approach road</b> from near the station bisects the New Barns and Broadwater Conservation Area and the road is sunk into a deep cutting. This brings an essentially urban feature into open countryside. The road wraps around the New Barns part of the Conservation Area, subjecting the homes to traffic noise on all sides.</p> <p><b>4) The approach road joins the bypass almost opposite <b>the slip road to the station</b> and through to Swan Street from the northbound carriageway. This will encourage more traffic to use the slip road to avoid traffic light junctions to A20 by using instead the narrow residential network of Swan Street, Lucks Hill, Winterfield Lane, Clare Lane and Mill Street.</b></p>			

5) The **second vehicular access**, required for safety purposes, should join A228 via the existing Kings Hill development to avoid further disruption to A228 traffic from a separate junction South of the Lavenders Road bridge.

6) The development has **no internal private vehicular transport links with Kings Hill. All vehicles must travel via A228**, necessitating very long diversion routes, for schools, medical appointments, shopping, sports and events at the community hall. This is unsustainable and does not conform to the TMBC commitment to net zero emissions by 2030, nor will it address the emerging national policies regarding carbon emission reductions. It leaves the Broadwater Farm development without a sense of place, just residential estates with no community or retail centre facilities where residents can mix and foster community resilience.

7) There is a serious **lack of logical planning for primary care medical facilities**, already stretched beyond breaking point amongst the existing population. There is little sense in providing a second medical centre for 900 houses, when the surgery within the same practice providing for 1100 houses in West Malling and more in the surrounding villages, has been closed, with significant access problems resulting in great distress in the existing population. Also in the same practice, the lack of staffing for the intended medical centre at Leybourne Chase has meant that a planning application has now been sought for change of use.

WMPC would suggest that an alternative solution would be to re-establish a surgery in West Malling, the local designated district centre. This could be achieved ideally as part of the proposed Parish Council Community Hub in Norman Road on the site of the former Age Concern Centre. This would be central to the GP practice area, accessible by more public transport including train and bus, and could serve Broadwater Farm development, Leybourne Chase and surrounding villages.

8) **The split site between the two schools and their playing fields is unsafe as** it leads to the need for a bridge or subway, use of which is unenforceable. Primary school age pupils would be particularly at risk. A subway in particular would be unsustainable. We have a previous local example where a school subway beneath the approach road proved difficult to maintain as it was liable to flooding and ASB, lighting was frequently vandalised requiring constant repairs. As a result it proved unpleasant for pupils and adults and was avoided. It was eventually filled in.

The previous alternative plan to provide a safe crossing for children by closure of Pikey Lane was strongly opposed by nearby residents whose local travel would be severely disrupted. It was also felt that this option would encourage the use of the minor rural lane network by parents avoiding congested school entrances when dropping children off for school. These minor lanes are part of a designated Quiet Lane network registered with the Department of Transport. Quiet Lanes prioritise the peaceful rural nature of the lanes for walkers and riders over vehicles. The addition of 900 houses is likely to create very high usage and significantly downgrade the protected rural tranquility of the lanes.

9) **The residential map shows the majority of housing as between 3 and 5 storeys high** and this is too dense and out of keeping with the rural environment. Only the areas closest to the Conservation Area are proposed at 'up to 2.5 storeys'. The extent of the lower height buildings is not clear, so that it is questionable how far it will soften the damaging effect of the edge of the residential development on the setting of the Conservation Area at Broadwater and New Barns. The local topography suggests that 3 to 5 storey high buildings are likely to be highly visually intrusive in the countryside.

10) There are concerns that building 900 Houses on **the aquifer for local streams** may lead to increased **flooding** downstream in East Malling as a result of increased run off from more hard surfaces. There are already frequent instances of flooding in heavy rainfall periods in New Road, Church Walk, and Chapman Way. High water levels in recent years have also caused flooding around the horse pond in Mill Street, the pedestrian access to Clare Lake East Malling, and the roadside stream in Frog Lane West Malling.

11) It is feared that the Ditton Stream, which rises in the ancient Cwylle north east of New Barns, may be at increased risk of **pollution** by runoff. South East Water has recently

	<p>acquired permission for increased water abstraction from this stream at Bellingham Way, Larkfield.</p> <p>It is concerning that Natural England and the Environment Agency have so little to say in their responses so far submitted to an application covering almost 300 acres of high quality productive farmland. Instead they ask residents to contact them if they have concerns! We suggest TMBC contact both organisations and press for a considered response.</p> <p>12) This development will lead to yet further unacceptable loss of high grade agricultural land. The Parish Council is particularly concerned about the cumulative loss of such land in the Malling area. Recent permissions on farmed land have been given at Forty Acres, Parkside East Malling, Ditton edge, White Post Field and the Pea Field at Barming.</p> <p>Will the loss of farmland in this application make the remainder of Broadwater Farm unviable for agriculture? Has this loss been reported to Natural England for their assessment of the impact of the cumulative loss on food security? We understand the County Council is monitoring these losses and suggest that enquiries are made about early results.</p> <p>13) Whilst we are still working through the planning documents, members have commented on their disappointment at the paucity of reference to building design adaptations to address carbon reduction. These could include a carbon neutral community, community heating scheme, use of solar panels and grey water, ground heating, electric charging points and reduction of light pollution. Instead the development appears to encourage, indeed require, reliance on the use of the car for almost every aspect of everyday life. This is not acceptable 'place making' socially, or environmentally, given the increasing importance of adaptation to prevent Climate Change.</p> <p>14) We are also concerned about the disparity between site maps, and the obvious risk that the farmland between the developed area and East Malling will be subsequently the subject of further housing applications. There is a reference to an expanded scheme of over 1376 'units' in the Premier Energy Report s 3.2 deposited.</p> <p>In the event the application is approved, we strongly urge the Borough Council to include this remaining land as part of the proposed extension to the Metropolitan Green Belt, within the draft Local Plan now in preparation.</p>			
584.2	<b>Section 106 agreements</b> – to be considered at the next Full Council meeting.			
21/585	<b>LOCAL GOVT. BOUNDARY COMMISSION FOR ENGLAND – ELECTORAL REVIEW</b>			
	<p>It was agreed that WMPC would support the recommendation that West Malling, East Malling and Offham be within the same boundary Deadline 13<sup>th</sup> December 2021</p> <p><a href="https://www.lgbce.org.uk/all-reviews/south-east/kent/tonbridge-and-malling">https://www.lgbce.org.uk/all-reviews/south-east/kent/tonbridge-and-malling</a>  <a href="https://consultation.lgbce.org.uk/node/27207">https://consultation.lgbce.org.uk/node/27207</a></p> <p>Clerk to complete consultation response</p>	Clerk		
21/586	<b>FINANCIAL MATTERS</b>			
586.1	<b>Accounts for payment</b> - totalling £6,810.63 were approved - see attached.			
586.2	It was noted that a payment of £255.60 was authorised at the extraordinary meeting held on 14 <sup>th</sup> October 2021.			
586.3	<b>Financial Statement</b> – bank reconciliation as at 29 <sup>th</sup> October 2021 was received – see attached			
586.4	<b>Section 3 External Auditor Report and Certificate</b>			
	It was noted that the external auditor report and certificate had been received from PKF Littlejohn LLP for the year ended 31 <sup>st</sup> March 2021. The report stated:			

	<p><i>On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.</i></p> <p>The Clerk reported that a 'Notice of conclusion of audit' had been prepared and placed on both the noticeboard and the Parish Council website. No further actions to be taken.</p>			
<b>21/587</b>	<b><u>MATTERS FOR REPORT</u></b>			
<b>587.1</b>	<p><b>Amenities Committee</b> – receipt was noted, of the agreed minutes of the meeting held in September and the draft minutes of the meeting held on 11<sup>th</sup> October 2021</p> <p>There were no questions.</p>			
<b>587.2</b>	<p><b>Highways Committee</b> – receipt was noted, of the draft minutes of the meeting held on 18<sup>th</sup> October 2021</p> <p>There were no questions.</p> <p>Mrs Dean reported on her recent meeting with KCC to discuss the dip in the road near the old Drs surgery. KCC does not have sufficient funding to lift and retain all bricks from this area, therefore approximately 1.5 to 2 linear metres of blocks will be removed across the width of the carriageway with this area being reinstated in tarmac; it is hoped that the bricks that are lifted from this area can be used for future patching including the outstanding South East Water reinstatement which is currently tarmac.</p> <p>Due to issues with longevity of the current zebra crossing markings, a quote is being prepared for remedial work to the zebra crossing which may result in the bricks being lifted and tarmac being laid.</p>			
<b>587.3</b>	<p><b>Planning Committee</b> – receipt was noted of the agreed minutes of the September meeting and the draft minutes of the meeting held on 26<sup>th</sup> October 2021</p> <p>There were no questions. It was noted that it was hoped to have a joint meeting with Kings Hill and East Malling &amp; Larkfield Parish Councils re the Broadwater Farm application.</p>			
<b>587.4</b>	<p><b>Macey's Meadow Advisory Committee</b> – the Clerk and Ms Margetts provided a verbal report of the meeting held on 26<sup>th</sup> October. In particular, the new hedgerow scheme was noted.</p>			
<b>587.5</b>	<b>Malling Action Partnership</b> – no report			
<b>587.6</b>	<b>School Governors</b> – no report			
<b>587.7</b>	<b>Malling Society</b> – no report			
<b>587.8</b>	<b>Chamber of Commerce / Christmas Lights Committee</b> – no report			
<b>587.9</b>	<b>Tonbridge &amp; Malling Borough Council</b> – Parish Partnership Panel – draft minutes of the meeting held on 2 <sup>nd</sup> September were received.			
<b>587.10</b>	<p><b>KALC/NALC/ACRK/CPRE:</b>  <b>KALC:</b>  Receipt was noted of the KALC Chief Executive Bulletin October 2021  Receipt was noted of the KALC News September 2021.  KALC AGM – it was noted that the KALC AGM is to be held virtually on Zoom on Saturday 13<sup>th</sup> November and will include a presentation from Rachel Coxcoon, Director of Climate Guide and Director of the Climate Emergency Support Programme at the Centre for Sustainable Energy on the Climate Emergency Action Plan for local government, communication and carbon foot-printing.</p>			
<b>21/588</b>	<b><u>MEETING DATES</u></b>			

	<p>Amenities (concentrating on allotments) – Monday 8<sup>th</sup> November 2021                  F&amp;GP – Monday 15<sup>th</sup> November at The Clout                  Planning Committee - Tuesday 23<sup>rd</sup> November 2021</p> <p>Full Council                  December Full Council – Monday 6<sup>th</sup> December 2021</p>			
<p><b>21/589</b></p>	<p><b><u>REPORT OF BOROUGH COUNCILLOR, NICK STAPLETON</u></b></p> <p>Waste update - Urbaser are currently working on the one-off garden waste collection. As I write, they are working on collections that would usually be collected on a Monday. This is likely to take some time. There is still no news on when the garden waste service will permanently resume.</p> <p>The Boundary Commission has come forward with its proposals for a new warding pattern for the Borough. Their proposal sees Leybourne join with Ryarsh and Birling, and West Malling join with Offham and East Malling. There is now a final consultation, running until 13th December, where people can give their views on the proposals. The Boundary Commission will announce their final recommendation in March 2022 and it will come into effect as from the 2023 local elections.</p> <p>I organised a site visit with the responsible TMBC officer regarding the state of Birling Road in Leybourne and the amount of litter present. The road has now been thoroughly cleaned and cleared of litter, and I will continue to monitor the situation. Please do let me know if there are any other roads which are especially bad across the ward.</p> <p>Sara reported two issues to me at the Highways meeting - the grating on the Manor Park stream running under Water Lane had broken and leaves/debris was gathering in the bit of water near Pilsdon. This has now been fixed. The footpath on the junction of Swan St and Police Station Rd was in a terrible state. KCC came to fix this a few weeks ago, but it was soon in a bad way again. This too has been rectified.</p> <p>I have also reported a number of loose bricks on the pavements generally and a couple of broken drains. Let me know if you notice any that need sorting.</p>			
<p><b>21/590</b></p>	<p><b><u>REPORT OF COUNTY COUNCILLOR</u></b> – to follow.</p>			
	<p>There being no other business, the Chairman thanked members for attending and closed the meeting at 10.02</p> <p><b>Signed</b>..... <b>Dated</b>.....</p>			



<b>West Malling Parish Council</b>					
<b>Accounts for Payment 1st November 2021</b>					<b>cheques to be drawn</b>
<b>Section 137 donation</b>					
Pauline Fisher (cheque 2332) (expenses, bugler, Remembrance Sunday)					£ 80.00
T. Hutchinson (cheque 2333)* (Reimbursement for large Remembrance poppies )					£ 60.00
*Cheque 2321 issued on 27th September cancelled as lost					
Maidstone Signs Ltd (cheque 2334) (invoice 41422 - 6 road closure signs & overlay prints)					£228.00 £45.60
					VAT
Kent County Council (Laser) (Single cheque 2335) (Electricity supply period September 21 at 5% VAT)					9.34 0.47
					VAT
Kent County Council (Laser) (Electricity supply period September 21 at 20% VAT)					335.40 67.08
					VAT
Streetlights (cheque 2336) (invoice 12515 - Maintenance Contract Payment 3 of 4) (maintenance £1160.48 + painting of columns £352)					1512.48 302.50
					VAT
All Wired Up Electrical (cheque 2337) (invoice 7029 - PAT test fee for Twitch Inn)					66.00 13.20
					VAT
Viking (cheque 2338) (invoice 7332913 stationery & postage)					43.70 20.40
					VAT
Kent Woodland Services (cheque 2339) (invoice 14533, 100 cleft stakes for Macey's Meadow)					250.00 50.00
					VAT
Roth Creative (single cheque 2340) (invoice 3492 Rotary House flyers, print & design costs)					173.66 34.73
					VAT
(invoice 3493 RH map design & layout)					60.00 12.00
					VAT
Kents Handyman (cheque 2341) (invoice 10060 - materials & labour to mend bench in play area)					£ 160.00
Malling Memorial Institute (cheque 2342) (invoice 14/21 - room hire on 18th October @ £16.50) (invoice 15/21 - room hire on 15th October @ £16.50)					£33.00
Mr Pearce (cheque 2343) (reimbursement for diesel, paint & tools)					£ 246.08
Mrs C Christmas (cheque 2344) Reimbursement for hire of turf cutter - invoice made out to WMPC )					96.65 14.33
					VAT
Zurich Municipal (Cheque 2345) (costs to insure King Street toilet block until April insurance renewal)					£ 99.16
<b>November Salaries</b>					
Mrs Claire Christmas - authorisation to pay via Faster Payments (Clerk - net salary for November £1565.96 + reimbursement for fax £1.20, stamps £20.40 sundries £4.80, flowers for war memorial £10.95, stationery £1.00)					£1,604.31
Mrs Sarah Howard authorisation to pay via Faster Payments (Ass Clerk - net salary for November £426.72, reimbursement for postage £11.25 & TAM clips for sign £14.58 - invoice made out to WMPC)					£437.97
					12.15 2.43
					VAT
HMRC - authorisation to pay via Faster Payments (Deductions from salaries - November)					£602.09
Nest - authorisation to pay pension contributions by Direct Debit for November					
Employer's contributions					£ 59.10
Employee's contributions					£ 78.80
<b>TOTAL</b>					<b>£ 6,810.63</b>

<b>WEST MALLING PARISH COUNCIL</b>							
<b>Financial Statement as at 29 October 2021</b>							
<b><u>Reconciliation</u></b>							
Balance b/f from 2010/21							£ 115,499.31
<u>plus</u>							
total receipts 1.04.21-31.03.22							£ 135,973.83
<u>less</u>							
total payments 1.04.21-31.03.22							£ 66,751.66
						<b>Total</b>	<b><u>£ 184,721.48</u></b>
Deposit account							£ 72,055.66
Current account					£116,286.28		
less unrepresented cheques					£3,620.46		
						<u>£ 112,665.82</u>	
						<b>Total</b>	<b><u>£ 184,721.48</u></b>
<b><u>Unrepresented Cheques</u></b>				<b><u>Date Issued</u></b>			
2318	WMVH	£2,078.00		06.09.21			
2321	Cancelled	£0.00		27.09.21			
2323	Four Seasons	£1,021.56					
2329	Silva Arboriculture	£383.00		04.10.21			
	DD Nest	<u>£137.90</u>		18.10.21			
		£3,620.46					