

WEST MALLING PARISH COUNCIL

MINUTES OF AN EXTRAORDINARY MEETING OF THE
PARISH COUNCIL
HELD ON MONDAY 27TH SEPTEMBER, 7.30PM
AT THE VILLAGE HALL NORMAN ROAD WEST MALLING

Present: Mrs T Dean (Chairman)
Ms G Barkham
Mrs L Javens
Ms S Margetts
Ms C Medhurst (left the meeting at 8.52)
Ms M Stacpoole
Mr N Stapleton (left the meeting at 9.15)
Mr D Thompson (left the meeting at 8.52)

Minute		Action by	Action taken	Response
21/477	<u>APOLOGIES FOR ABSENCE</u> - Mrs Y Smyth and Mr P Stevens,			
21/478	<u>DECLARATIONS OF INTEREST</u> – none			
21/479	<u>ROTARY HOUSE</u>			
	<p>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.</p> <p>Receipt was noted of an email from KCC dated 20th September which states that as of 20th September, KCC has commenced the marketing of Rotary House and that bids are to be submitted to KCC by 22nd October 2021.</p> <p>Any bid submitted by WMPC would be subject to contract, good title, resident consultation, survey and finances. It was agreed not to hold a public consultation before the bid was submitted.</p> <p>Clerk to confirm the timescale for the asbestos survey of the building.</p> <p>General discussion regarding valuation of KCC owned buildings, range of possible bids and options which the Parish Council may present to KCC by 22nd October.</p>	Clerk		
21/480	<u>ACCOUNTS FOR PAYMENT</u>			
	Accounts for payment in the sum of £4006.56 were agreed - see below.			
	There being no further business, the Chairman thanked members for attending and closed the meeting at 9.27 pm			

	Signed..... Date.....			
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West Malling Parish Council						
<u>Accounts for Payment 27th September 2021</u>					cheques to be drawn	
<u>Secrion 137 donation</u>						
T. Hutchinson (cheque 2321) (Reimbursement for large Remembrance poppies)					£ 60.00	
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SL TreeCare Ltd (cheque 2322) (invoice 307612 - bracing and lateral reduction of oak tree in Macey's Meadow)					450.00 VAT 90.00	£ 540.00
Four Seasons Gardens Ltd (cheque 2323) (invoice 4252 - light cut of Norman Road hedge & strimming of allotment plots 1B & 29A)					851.30 VAT 170.26	£ 1,021.56
GKW Wrought Iron Ltd (cheque 2324) (invoice 9537 - supply & fit of 80m of 4ft mesh fencing at Ryarsh Lane allotments)					1,587.50 VAT 317.50	£ 1,905.00
PKF Littlejohn LLP (cheque 2325) (invoice SB20211957 - Limited assurance review of AGAR for year ended 31st March 2021)					400.00 VAT 80.00	£ 480.00
					TOTAL	£ 4,006.56