

# WEST MALLING PARISH COUNCIL

MINUTES OF AN EXTRAORDINARY MEETING OF THE  
 PARISH COUNCIL  
 HELD ON MONDAY 9<sup>TH</sup> OCTOBER 2023, 7.00PM  
 WEST MALLING VILLAGE HALL, NORMAN ROAD, WEST MALLING

**Present:**        **Mrs T Dean (Chair)**  
                       **Ms I Jones**  
                       **Ms S Margetts**  
                       **Mrs L Miles**  
                       **Mrs Y Smyth**  
                       **Ms M Stacpoole**  
                       **Mr P Stevens**

Minute		Action by	Action taken	Response
23/564	<b><u>APOLOGIES FOR ABSENCE</u></b> were received from Ms G Barkham; Mrs C Bridgeland; Mr K Mann and Mr D Thompson.			
23/565	<b><u>DECLARATIONS OF INTEREST</u></b> – none			
23/566	<b><u>ROTARY HOUSE</u></b>			
	It was agreed that in view of the confidential nature of the business to be transacted (purchase of land) 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.			
566.1	<b>Community Ownership Fund Application</b>  It was noted that further to the Expression Of Interest application, WMPC has been informed that the outlined project is likely to be eligible for the Fund and WMPC has been invited to submit a full application.  It was further noted that Round 3, Bidding Window 2 closes midday on Wednesday 11 <sup>th</sup> October.			
566.2	Breakdown of the sums to be applied for and additional means of funding were finalised.			
23/567	<b>Accounts for payment</b> - totalling £9,267.88 were approved - see attached.			
	There being no further business, the Chairman thanked members for attending and closed the meeting at 7.35pm  Signed.....			

Date.....

### West Malling Parish Council

#### Accounts for Payment 9th October 2023

				cheques to be drawn
Kent Wildlife Trust (cheque 2626) (fee for attendance at KWT event on 26th October)				£ 100.00
Specialist Hygiene Services Ltd (cheque 2627) (invoice 45252 - King Street toilet cleaning costs for August)				554.07 £ 664.88
		VAT	110.81	
Sovereign Sports (cheque 2628) (invoice 1149 - 10% deposit for tennis courts reconstruction works)				4715.00 £ 5,658.00
		VAT	943.00	
C&A Landscapes Ltd (cheque 2629) (invoice CA3096 - grounds maintenance in Churchyard for 14th & 28th September Mow & strim x2).				1020.00 £ 1,224.00
		VAT	204.00	
Kent County Council (cheque 2630) (Invoice 900178867 - installation of village gateway on St Leonards Street to be taken from reserves - agreed at FC 2/10/23)				£ 1,621.00
			TOTAL	9,267.88