## **WEST MALLING PARISH COUNCIL**

## MINUTES OF A MEETING OF THE PARISH COUNCIL HELD ON $2^{\rm ND}$ SEPTEMBER 2019, 7.30 PM AT WEST MALLING VILLAGE HALL, WEST MALLING

Present: Mrs Trudy Dean (Chairman)

Ms Gwyneth Barkham Mrs Linda Javens Mr Nick Stapleton Mr Peter Stevens Mr David Thompson

Also present: Borough Councillor Lee O'Toole (until 7.55)

West Malling resident

Minute		Action by	Action taken	Response
19/483	APOLOGIES FOR ABSENCE were received from Mr Keith Bullard, Ms Min Stacpoole, Ms Camilla Medhurst, Mrs Yvonne Smyth and Borough Councillor Brian Luker.			
19/484	DECLARATIONS OF INTEREST – none			
19/485	MINUTES – the minutes of the meeting held on 1st July were approved and signed.			
19/486	MATTERS ARISING			
	19/383 – Boots Chemist – Clerk clarified that the management team are to request that the front till be relocated to where the 'prescriptions' till is.			
	19/384.1 - Age Concern - Mrs Dean confirmed that there was no update.			
19/487	CHAIRMAN'S ANNOUNCEMENTS – none			
19/488	QUESTIONS FROM MEMBERS OF THE PUBLIC - none			
19/489	QUESTIONS FROM COUNCILLORS – none			
19/490	POLICING MATTERS			
490.1	Police Update		1	
	The August Police Report had not been received.			

490.2	Other Policing Matters			
	The Farmhouse			
	A West Malling resident was in attendance to request that members consider requesting a review of The Farmhouse premises licence. The resident reported to members that there is frequent disorderly behaviour, arguments, urination in public areas, alleged drug dealing, cars revving their engines and speeding plus alleged drink driving. A recent large scale assault had been reported widely, including in the national press. The resident felt that patrons of the premises have no respect for the residential character of the street.			
	The last variation of the licence was in July 2018; one of the premises conditions is that the sale of alcohol after 11.30 should be restricted to those patrons who are eating a substantial meal. It is alleged that this condition is not being abided by.			
	Members were asked to consider requesting a review of the premises license. Mr Stevens proposed this course of action and this was seconded by Mr Stapleton. Unanimous agreement that WMPC request a review of the licence.			
	Clerk to draft application to review and submit to the premises; T&MBC and responsible authorities.	Clerk	<b>✓</b>	_
490.3	Report from Borough Councillor O'Toole			
	Councillor O'Toole reported that alongside Anthony Garnett (T&MBC Licensing Officer) he had attended both the Five Pointed Star and The Swan to discuss anti-social behaviour and amplified music being played in outside spaces.			
19/491	PARISH COUNCILLOR VACANCY			
	It was agreed that the vacancy should be formally advertised. To be advertised on the noticeboard, Kent Messenger column and Downs Mail.  Clerk to notify T&MBC	Clerk	<b>✓</b>	
	It was agreed that applicants would be interviewed by panel with a recommendation being made to Full Council			
19/492	LOCAL PLAN			L
	During the Bellway Inquiry, T&MBC confirmed that a timeframe for the Examination in Public had not yet been confirmed.			
19/493	BELLWAY/LAVENDERS ROAD APPEAL			L
493.1	Mr Thompson reported that the Crowdfunding had been highly successful with over £15,000 to be transferred to the solicitors.			
	A decision is expected at some point in October			$\vdash$
493.2	Public Open Spaces – it was agreed that should the appeal be successful, WMPC would during the landscape details planning stage, request that it be recorded that they wish to take on the responsibility of the opens spaces in the event of the collapse of the management company.			
493.3	Neighbourhood Plan – it was agreed that the council should re-visit the NP. Clerk to note planning agenda	Clerk	<b>✓</b>	
19/494	TOWN HILL STREETLIGHT – COLUMN 9			$\perp$
-	Recommendation from the Highways Committee that the following expenditure be ratified to enable the urgent replacement of the column - UKPN costs of £2264 + VAT and Streetlight costs of £2335 + VAT. Agreed			

19/495	CHURCHYARD MANAGEMENT PLAN 2019 - 2023		
	Recommendation from the Amenities Committee that the draft Churchyard Management Plan 2019 – 2023 be adopted. Agreed.		
19/496	KALC AWARDS		
	It was agreed that the awards be presented at the Macey's Meadow Apple Fest event if possible.		
19/497	Draft Kent and Medway Housing Strategy 2019-23 – to consider response		
	Link see <a href="https://www.kenthousinggroup.org.uk/draft-kent-medway-housing-strategy-consultation/">https://www.kenthousinggroup.org.uk/draft-kent-medway-housing-strategy-consultation/</a>	TD	
	Mrs Dean to consider. Deadline 9 <sup>th</sup> September		
19/498	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.		
	Trip hazard – Clerk updated members on the current status.		
19/499	FINANCIAL MATTERS		
499.1	Accounts for payment - totalling £17,990.96 were approved - see attached.		
499.2	The following payments made since the last Full Council Meeting were noted: £4,356.00 authorised at Amenities Committee on 8 <sup>th</sup> July £22,685.15 authorised at Amenities Committee on 12 <sup>th</sup> August £2,716.80 authorised at Highways Committee on 19 <sup>th</sup> August		
	£2,7 10.00 authorised at riighways Committee on 19 August		
499.3	Financial Statement – bank reconciliation as of 23 <sup>rd</sup> August was received – see attached		
499.4	Inside Track issue 259 – receipt was noted.		
19/ 500	MATTERS FOR REPORT		
500.1	Amenities Committee – receipt was noted, of the agreed minutes of the meeting held on 8th July and the draft minutes of the meeting held on 12 <sup>th</sup> August There were no questions, however Mrs Dean asked if the Amenities Committee could consider looking into increasing the height of the fencing in the ballpark, in particular behind the basketball net backboards.		
500.2	Highways Committee – receipt was noted, of the draft minutes of the meeting held on 19th August		
	There were no questions		
500.3	Planning Committee – receipt was noted, of the agreed minutes of the meeting held on 23 <sup>rd</sup> July and the draft minutes of the meeting held on 27 <sup>th</sup> August		
	There were no questions		
500.4	<b>Macey's Meadow Advisory Committee – a</b> verbal report of the meeting held on 28 <sup>th</sup> August It was noted that the Apple Fest is scheduled for Saturday 5 <sup>th</sup> October between 1-5pm.		
500.5	Malling Action Partnership – the next meeting date of 9th September was noted.		

500.6	Rotary House – members reported on the constant beeping coming from the empty building and that the verge is now becoming very overgrown. Mrs Dean to discuss with KCC.	TD	
500.7	School Governors – no report		
500.8	Malling Society – the next committee date of the Friday 27 <sup>th</sup> September was noted.		
	Mrs Dean reported that following on from the Bellway Inquiry and the need to collate local and historical evidence for the case, that it would be worthwhile to start the process of compiling a new 'History of West Malling' so as to have more information in one place. Mrs Dean has contacted Chris Mercer, Chairman of the Malling Society to discuss.		
500.9	Chamber of Commerce / Christmas Lights Committee – to note next meeting date of Thursday 5 <sup>th</sup> September 6pm at The Hungry Guest. Mrs Dean to attend.		
500.10	Tonbridge & Malling Borough Council		
	Parish Partnership Panel meeting – the next meeting date of 5th September was noted		
500.11	KALC/NALC/ACRK		
	KALC- receipt of KALC News August 2019 was noted. KALC meeting date of 19th September was noted.		
19/501	MEETING DATES		
	Amenities Committee – Monday 9 <sup>th</sup> September (concentrating on allotments & Churchyard)		
	F&GP – date of 30 <sup>th</sup> September was agreed.		
	Planning Committee – Tuesday 24th September		
	Macey's Meadow Advisory Committee – Wednesday 30 <sup>th</sup> October Subsequent to the meeting this date was changed to 6 <sup>th</sup> November.		
	Blaise Farm Liaison Group – Tuesday 10 <sup>th</sup> September		
19/502	REPORT OF BOROUGH COUNCILLOR -		
	Borough Councillor Stapleton reported that the Leybourne Parish Council public meeting was well attended. The meeting had been convened to discuss anti-social behaviour / traveller issues.		
19/ 503	REPORT OF COUNTY COUNCILLOR –		
	<ul> <li>Mrs Dean reported that the Blue badge scheme was to be extended to include less visible disabilities.</li> <li>WMGP Patient Participation Group had recently released an update which outlined flu jab dates.</li> <li>Mrs Dean asked for volunteers for the Remembrance Parade and Remembrance Day. Email to be circulated. Clerk to note October Full Council agenda.</li> </ul>	TD/CC	
19/504	<u>CORRESPONDENCE</u>		
	The following correspondence is available from the office: CPRE Countryside Voice, Summer 2019		
	There being no other business, the Chairman thanked members for attending and closed the meeting at 9.52		

Signed	Dated		

Minutes Full Council 190902

Page **5** of **7** 

ccounts f	or Payme	nt 2nd Sei	otember 2019			cheques to be
.sesunta l	uyılıc	06				drawn
		rship (cheq				£ 191.00
Jowns Mai	I Where I	Live' - Jan -	July 19)			
ent Count	/ Council	cheque 20	74)		£ 75.00	£ 90.00
PEAT test			-,	VAT	£ 15.00	2 2000
Irs S Howa						£ 92.43
			64.00), signage &			
sundries		(£14.79), p	ostage (£13.14)			
	20.00,					
Irs C Chris	tmas (sin	gle cheque	2076)			
		arcel Force	•		£ 107.25	£ 128.70
		& reimbur		VAT	£ 21.45	
		£1.50, pos				£ 14.89
able ties, 1	:2.75 & DL	bblewrap £	5.98.			
he Safe St	nop I td (cl	neque 2077	1		£ 187.65	£ 225.18
			rity padlocks)	VAT	£ 37.53	£ 220.10
		J 2000	, ,	i		
lurture Lan	dscapes L	td (cheque	2078)		£ 774.20	£ 929.04
nvoice 114	325 Churc	hyard cut >	2, playing field cut x2	VAT	£ 154.84	
			l pitch herbicide,			
llage greer	n cut - Jun	e)				
ont Com	, Cour-"	(obos::- 1	2070.)		£ 604.42	200.00
		cheque 2/ 19 - 31/7/1		VAT	£ 604.12 £ 94.85	698.97
_ioctilcity	зирріў 1/7	110-01/1/	J)	VAI	۵4.00	
our Seaso	ns Ltd (ch	eque 2080)			£ 87.00	104.40
			ce, strim staples,	VAT	£ 17.40	.540
		llotment plo				
	-	eque 2081)			£ 97.75	£ 117.30
nvoice 107	12 column	37 repair)		VAT	£ 19.55	
nunica 107	'04 cal··-	70			£ 105.00	0 400.00
ivoice 107	υ4 columr	70 repair)		VAT	£ 105.00 £ 21.00	£ 126.00
				VAI	£ 21.00	
nvoice 106	55 column	108 repair			£ 125.25	£ 150.30
	20 Joiuiill			VAT	£ 25.05	~ 150.50
				.,,,,		
nvoice 106	80 mainta	nance & pa	inting)		£1,512.48	£ 1,814.98
				VAT	£ 302.50	
nvoice1068	33 first ins	tallment of	painting costs		£ 352.00	£ 422.40
				VAT	£ 70.40	
nunice 107	'03 Phasa	5 work aco	onleted to date)		£7 995 00	£ 0 E04 00
IVOICE TU/	os miase	5 WOIK CON	pleted to date)		£7,995.00 £1,599.00	£ 9,594.00
					~ 1,555.00	
alling Mer	norial Insti	tute (chequ	e 2082)			£ 16.50
		room 19/8				
	e (cheque					£ 171.96
			cey's Meadow tractors)			
120) & tar	paulin (£5	1.96)				
olo Torri	td (chc	2004)			£ 300 00	0 040.00
	td (cheque		cey's Meadow tent)		£ 200.00 £ 40.00	£ 240.00
140106 002	. Jiue pai	icio ioi ividi	oy a micadow (Cit)		~ 70.00	
ydee Livir	ng Ltd (che	eque 2085)			£ 229.95	£ 275.94
			ren's play area)	VAT	£ 45.99	
			. , ,			
iking Direc					£ 72.23	£ 76.08
voice 938	14 stamps	and paper	)	VAT	£ 3.85	
eptembe	r Salaries					
m Cl=' : 1	Sheict-	outh - '	ion to novide Feeting:			04 40 4 00
		- authorisat September	ion to pay via Faster Payme	ะกเร		£1,494.68
erk - net	oaidiy 10f	oepternber	L 1434.00)			
s Sarah I	Howard au	thorisation	to pay via Faster Payments			£336.11
			ember £336.11)			2000.11
	o. ouic	, .s. 50pt				
MRC - aut	horisation	to pay via	Faster Payments			£548.85
		ries - Septe				
			·			
			on contributions by Direct D	ebit for	September	
	contribution					£ 56.25
mployee's			alasado barro de Colo de Co			£ 75.00
mployees	s contribu	itions have	already been deducted from	salary	)	
					TOTAL	£ 17,990.96

		WES	T	MALLING	G PARISH	I COUNC	IL		
		Fin	an	cial Stateme	ent as at 23 A	August 2019			
Deceme!!!	tion								
Reconcilia	iliOII								
Balance b/	f from 2018	/2019						£	99,830.54
<u>plus</u>									
total receip	ts 1.04.19-3	 31 03 20						£	69,257.24
1000ip	1.07.10							~	00,201.24
less									
total navm	ents 1.04.19	21 02 20						£	55,897.28
lotai payiite	1.04.18	7-31.03.20						L	55,697.26
							Total	£	113,190.50
Deposit ac								£	91,634.55
Current ac	count					£37,428.13			
	less					045 070 40			
	iess unpres	sented chec	lues	5		£15,872.18		£	21,555.95
								<u>L</u>	<u>∠ 1,333.95</u>
							Total	£	113,190.50
Unpresente	ed Cheques				Date Issued				
2044	M Stacpoole	e	£	25.80	23/05/2019				
2064	Weald Furn		£	802.80	12/08/2019				
	KCC		£	676.42					
	CF Corpora		£	182.68					
	Spurstone H	Ieritage		11,467.68					
2072	Uk Power		£	2,716.80	19/08/2019				
			£	15,872.18					