DITTON PARISH COUNCIL

MINUTES OF A MEETING OF DITTON PARISH COUNCIL HELD IN THE **COUNCIL CHAMBER** AT DITTON COMMUNITY CENTRE ON **MONDAY 6**TH **OCTOBER 2025**

PRESENT: CLLRS. N NEWMAN [CHAIRMAN], M J PORTER [VICE-CHAIR], MRS M NEWMAN,

MRS A THROSSELL, J COX, MRS L COX, A WATERS, A R MULCUCK, D

ADLINGTON & R WHITE

MRS N GREENAWAY [CLERK OF THE COUNCIL]

213. **OPENING OF MEETING**

The Chairman opened the meeting at 7.30pm.

214. APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Mrs Dearden and Laidouci. The previously notified reasons for absence were **ACCEPTED** and **APPROVED** and recorded in the absence book Ref. 593.

215. **DECLARATION OF INTERESTS**

There were no declarations of interests.

216. CASUAL VACANCY

It was **NOTED** that the statutory period had expired in which an election could be called and the Council could now fill the vacancy by co-option.

217. <u>CONFIRMATION & SIGNING OF MINUTES OF THE PARISH COUNCIL MEETING HELD</u> 8TH SEPTEMBER 2025

The minutes of the above meeting were **CONFIRMED** and **SIGNED** as a true record.

218. MATTERS ARISING

There were no matters arising.

219. MINUTES OF MEETINGS HELD DURING SEPTEMBER 2025

(a) Community Centre Committee, 15th September 2025

The minutes of the above meeting were presented by Cllr Porter and **CONFIRMED** and **SIGNED** as a true record.

(b) Planning, Highways & Transportation Committee, 22nd September 2025

The minutes of the above meeting were presented by Cllr Newman and **CONFIRMED** and **SIGNED** as a true record.

(c) Open Spaces & Amenities Committee, 22nd September 2025

The minutes of the above meeting were presented by Cllr Waters and **CONFIRMED** and **SIGNED** as a true record.

220. CORRESPONDENCE

(a) For Noting

The following items were **CIRCULATED**, **READ** and **NOTED**:

KCC Cllr Kennedy: <u>Carols by Candlelight – 17th December</u>

SLCC: The Clerk, September 2025

KALC: <u>Training Bulletin</u>

Community Award Scheme

AGM 22/11/2025

T&M Area Committee Minutes of Meeting 17/07/2025

KALC News - October 2025

Gallagher Insurance: Community Matters

Ron Bailey, UK Parliament: Webinar and Grant Scheme [Lithium-ion batteries]

(b) For Decision

TMBC: Public Space Protection Order Consultation

READ and **NOTED** this was a consultation to add to the current TMBC PSPO's but that it mainly affected areas on

Tonbridge.

221. FINANCE

(a) Accounts for Payment

RESOLVED the following payments be APPROVED and RATIFIED:-

September Payroll Summary

| Monthly | Gross | £35,243.46 |
|---------|-------|------------|
| | Net | £24,763.47 |

Accounts (approved and paid 26.09.25)

| Community Centre | | | | |
|--------------------------------|-----------------------------|-----|--------|---------|
| MPR | Replacement emergency light | | 90.00 | |
| | | VAT | 18.00 | £108.00 |
| Glass & Mirror Co | Thumbturn locks | | 285.00 | |
| | | VAT | 57.00 | £342.00 |
| Envirocure | Legionella testing | | 48.75 | |
| | | VAT | 9.75 | £58.50 |
| 1 st A Pest Control | Quarterly pest control | | 60.00 | |
| | | VAT | 12.00 | £72.00 |

| KCS Cleaning & consumables 188.89 VAT 188.89 fe226.67 Capital Cleaning Cleaning & consumables 76.99 12.71 17.94 fe107.64 Bar KD Drainage Emergency Drain callout VAT 90.00 e540.00 450.00 vAT 90.00 e540.00 BDS Disabled Toilet Refurbishment Ice Machine Repair Ice Machine Repair VAT 73.88 e443.26 222.04 147.34 vAT 73.88 e443.26 Kent & Sussex Bar Stock VAT 162.53 e975.21 158.46 (18.78) 226.81 (18.49) 226.81 (18.49) 226.81 (18.49) 292.78 (13.19) vAT 14.995 ef1,014.52 Chubb Alarm Battery VAT 14.9.95 ef1,014.52 Chubb Alarm Battery VAT 14.44 ef86.63 F&A VAT 19.90 ef119.40 Pulse Training Fire Warden Training VAT 86.00 ef516.00 AG.00 ef516.00 Aquaid Water coolers VAT 9.19 ef55.15 | | | | I | | |
|--|------------------|-------------------------------|-----|---------|-----------|--|
| Capital Cleaning Cleaning & consumables 76.99 12.71 17.94 £107.64 Bar KD Drainage Emergency Drain callout VAT 90.00 £540.00 BDS Disabled Toilet Refurbishment 5761.00 £5761.00 All Chilled Glasswasher Repair Ice Machine Repair 147.34 VAT 73.88 £443.26 Kent & Sussex Bar Stock 812.68 VAT 162.53 £975.21 Lansdell Bar Stock 236.98 158.46 (18.78) 226.81 (18.49) 2292.78 (13.19) £1,014.52 £1,014.52 £1,014.52 £1,014.52 £6.63 £6.63 £8.63 <td< td=""><td>KCS</td><td>Cleaning & consumables</td><td></td><td>188.89</td><td></td></td<> | KCS | Cleaning & consumables | | 188.89 | | |
| Bar Emergency Drain callout VAT 90.00 £540.00 BDS | | | VAT | 37.78 | £226.67 | |
| Bar Fire Warden Training Fire Warden Tr | Capital Cleaning | Cleaning & consumables | | 76.99 | | |
| Bar KD Drainage Emergency Drain callout VAT 90.00 £540.00 | | | | 12.71 | | |
| Emergency Drain callout | | | | 17.94 | £107.64 | |
| Disabled Toilet Refurbishment S761.00 £540.00 All Chilled Glasswasher Repair Lice Machine Repair 147.34 147.34 147.34 147.34 147.34 147.34 147.34 162.53 £975.21 Lansdell Bar Stock 236.98 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) 147.34 149.95 £1,014.52 Chubb Alarm Battery Alarm Battery Alarm Battery Alarm Battery T2.19 VAT T4.44 £86.63 F&A NCS Photocopy charges Photocopy charges Photocopy charges Photocopy charges Photocopy charges Photocopy charges Alarm Battery Ala | Bar | | | | | |
| BDS | KD Drainage | Emergency Drain callout | | 450.00 | | |
| All Chilled Glasswasher Repair Ice Machine Repair VAT 73.88 £443.26 Kent & Sussex Bar Stock VAT 162.53 £975.21 Lansdell Bar Stock 236.98 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) VAT 149.95 £1,014.52 Chubb Alarm Battery VAT 149.95 £1,014.52 Chubb Photocopy charges Photocopy charges Photocopy charges VAT 19.90 £119.40 Pulse Training Fire Warden Training VAT 86.00 £516.00 Aquaid Water coolers 45.96 | | | VAT | 90.00 | £540.00 | |
| Ice Machine Repair | BDS | Disabled Toilet Refurbishment | | 5761.00 | £5761.00 | |
| Kent & Sussex Bar Stock VAT 73.88 £443.26 Kent & Sussex Bar Stock VAT 162.53 £975.21 Lansdell Bar Stock 236.98 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) VAT 149.95 £1,014.52 Chubb Alarm Battery VAT 14.44 £86.63 F&A VAT 19.90 £119.40 Pulse Training Fire Warden Training VAT 430.00 £516.00 Aquaid Water coolers 45.96 45.96 | All Chilled | Glasswasher Repair | | 222.04 | | |
| Kent & Sussex Bar Stock VAT 162.53 £975.21 Lansdell Bar Stock 236.98 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) VAT 149.95 £1,014.52 Chubb Alarm Battery 72.19 VAT 14.44 £86.63 F&A NCS Photocopy charges 99.50 VAT 19.90 £119.40 Pulse Training Fire Warden Training 430.00 £516.00 Aquaid Water coolers 45.96 | | Ice Machine Repair | | 147.34 | | |
| Lansdell Bar Stock 236.98 Lansdell 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) VAT 149.95 £1,014.52 Chubb Alarm Battery 72.19 VAT 14.44 £86.63 F&A NCS Photocopy charges 99.50 VAT 19.90 £119.40 Pulse Training 430.00 £516.00 Aquaid Water coolers 45.96 | | | VAT | 73.88 | £443.26 | |
| Lansdell Bar Stock 236.98 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) VAT 149.95 £1,014.52 Chubb Alarm Battery 72.19 VAT 14.44 £86.63 F&A NCS Photocopy charges 99.50 VAT 19.90 £119.40 Pulse Training 430.00 VAT 86.00 £516.00 Aquaid Water coolers 45.96 | Kent & Sussex | Bar Stock | | 812.68 | | |
| 158.46 (18.78) 226.81 (18.49) 292.78 (13.19) VAT 149.95 £1,014.52 | | | VAT | 162.53 | £975.21 | |
| Chubb Alarm Battery VAT 14.44 £86.63 F&A Photocopy charges Photocopy charges VAT 19.90 £119.40 Pulse Training Fire Warden Training VAT 86.00 £516.00 Aquaid Water coolers 45.96 | Lansdell | Bar Stock | | 236.98 | | |
| 226.81 | | | | 158.46 | | |
| Chubb Alarm Battery VAT 149.95 £1,014.52 | | | | (18.78) | | |
| Chubb Alarm Battery VAT 149.95 £1,014.52 | | | | 226.81 | | |
| Chubb Alarm Battery VAT 149.95 £1,014.52 | | | | (18.49) | | |
| Chubb Alarm Battery VAT 149.95 £1,014.52 F&A VAT 14.44 £86.63 NCS Photocopy charges 99.50 VAT 19.90 £119.40 Pulse Training Fire Warden Training 430.00 £516.00 Aquaid Water coolers 45.96 | | | | 292.78 | | |
| Chubb Alarm Battery 72.19 | | | | (13.19) | | |
| F&A VAT 14.44 £86.63 NCS Photocopy charges 99.50 VAT 19.90 £119.40 Pulse Training Fire Warden Training 430.00 VAT 86.00 £516.00 Aquaid Water coolers 45.96 45.96 45.96 | | | VAT | 149.95 | £1,014.52 | |
| F&A NCS Photocopy charges 99.50 VAT 99.50 19.90 \$119.40 Pulse Training Fire Warden Training 430.00 VAT \$6.00 \$6516.00 Aquaid Water coolers 45.96 | Chubb | Alarm Battery | | 72.19 | | |
| NCS Photocopy charges 99.50 VAT 99.50 f119.40 Pulse Training Fire Warden Training 430.00 VAT 86.00 f516.00 Aquaid Water coolers 45.96 | | | VAT | 14.44 | £86.63 | |
| Pulse Training Fire Warden Training VAT 19.90 £119.40 Aquaid Water coolers VAT 430.00 £516.00 440.00 £516.00 45.96 45.96 | F&A | | | | | |
| Pulse Training Fire Warden Training 430.00 VAT 86.00 £516.00 Aquaid Water coolers 45.96 | NCS | Photocopy charges | | 99.50 | | |
| VAT 86.00 £516.00 Aquaid Water coolers 45.96 | | | VAT | 19.90 | £119.40 | |
| VAT 86.00 £516.00 Aquaid Water coolers 45.96 | Pulse Training | Fire Warden Training | | 430.00 | | |
| · | | | VAT | 86.00 | £516.00 | |
| VAT 9.19 £55.15 | Aquaid | Water coolers | | 45.96 | | |
| | | | VAT | 9.19 | £55.15 | |

September Deposit Refunds

| 04.09.25 Carman Room - 30.08.25 | | £50.00 |
|---------------------------------|-----------------------|--------|
| 11.09.25 Carman Room – 07.09.25 | | £50.00 |
| 18.09.25 | Oaken Hall – 13.09.25 | £50.00 |

(b) <u>Direct Debits Paid During September 2025</u>

RESOLVED the following payments be **APPROVED** and **RATIFIED:**-

September Direct Debits

| | | | 1 |
|----------|---------------------|-------------------|-----------|
| 01.09.25 | WEX | Fuelcard | £3.60 |
| 01.09.25 | TMBC | Business Rates | £838.00 |
| 08.09.25 | WEX | Fuelcard | £91.42 |
| 08.09.25 | Rentokil Initial | Washroom Services | £381.90 |
| 09.09.25 | SKY | Sky Sports | £477.24 |
| 12.09.25 | Commercial Services | | £1,231.62 |
| 12.09.25 | FDMS | Card Charges | £460.57 |
| 15.09.25 | Bankline | Bank Charges | £101.83 |
| 15.09.25 | Safety Effect | H&S | £126.00 |
| 15.09.25 | DHFE | Till Rental | £369.60 |

| 16.09.25 | Sage Software | Software Subscription | £264.00 |
|----------|----------------|-----------------------|-----------|
| 22.09.25 | Hugo Fox | Website Subscription | £23.99 |
| 23.09.25 | Host My Office | IT Support | £764.04 |
| 25.09.25 | Everflow | Water Charges | £1,059.44 |
| 25.09.25 | BOC | Bar Gas | £281.98 |
| 25.09.25 | TNT | TNT Sports | £525.80 |
| 26.09.25 | Paymentsense | Card Charges | £84.00 |
| 26.09.25 | Carlsberg | Bar Stock | £172.22 |
| 29.09.25 | WEX | Fuelcard | £30.40 |
| 29.09.25 | Focus | Telephone Charges | £94.39 |
| 29.09.25 | Focus | Telephone Lease | £165.00 |
| 29.09.25 | NEST | Pension Contributions | £1,260.96 |
| 29.09.25 | Veolia | Refuse Collection | £392.40 |

(c) BACs Payments made During September 2025

RESOLVED the following payments be **APPROVED** and **RATIFIED:-**

September BACS Payments (not previously listed)

| 02.09.25 | DS Commercials | Van MOT | £54.85 |
|----------|-------------------|-----------------------|-----------|
| 18.09.25 | Southern Pat Test | Annual Pat Testing | £365.04 |
| 18.09.25 | Kent & Sussex | Bar Stock | £2,973.84 |
| 25.09.25 | D Beautridge | Playground Locking | £40.00 |
| 25.09.25 | J Cowin | Caretaking Services | £48.84 |
| 25.09.25 | M Beautridge | Bar Services | £101.68 |
| 30.09.25 | KCC Pension | Pension Contributions | £1,664.92 |
| 30.09.25 | HMRC | PAYE/NI | £7,554.10 |

(d) <u>Debit Card Payments – September 2025</u>

RESOLVED the following payments be APPROVED and RATIFIED:-

September Debit Card

| 02.09.25 | Paul J Rowland | Donation | £50.00 |
|----------|---------------------|---------------------|---------|
| 02.09.25 | Firstaid4less | First Aid Supplies | £80.28 |
| 03.09.25 | Amazon | Locks/Keys | £13.77 |
| 04.09.25 | Barmans Ltd | Bar Supplies | £50.65 |
| 04.09.25 | Astra Security | Key Cutting | £32.00 |
| 11.09.25 | Timpsons | Key Cutting | £27.00 |
| 11.09.25 | Timpsons | Key Cutting | £64.00 |
| 11.09.25 | Amazon | Computer Mouse | £9.49 |
| 11.09.25 | Tesco | Refreshments | £58.00 |
| 15.09.25 | Brandon Hire | Tool Hire | £171.68 |
| 15.09.25 | Safety signs 4 less | Fire Signs | £70.76 |
| 18.09.25 | Ransom Spares | Tumble Dryer Parts | £34.50 |
| 18.09.25 | Chemisphere | Beer Line Cleaner | £97.38 |
| 18.09.25 | Proton | Beer Nozzle Cleaner | £23.39 |
| 25.09.25 | B&Q | Postcrete | £13.50 |
| 29.09.25 | Tesco | Refreshments | £63.72 |

(e) Conclusion of External Audit/Annual Return

READ and **NOTED** the conclusion of audit report from the external auditor had been received and that there were no matters raised in Section 3, the External Auditors Report. It was **NOTED** that three matters were mentioned in the letter as "Minor Scope for Improvement" (1) to start the period of 30 days for the public to inspect the accounts as soon as possible after the accounts were approved [the Clerk explained this was not possible this year but will endeavour to do so in future] (2) the internal control objective K – the box should have been ticked as "not covered" by the Internal Auditor [the Clerk will make the Internal Auditor aware of this and finally (3) where the Risk Register was approved in the minutes, more substantive detail should be included [the Clerk will do this in future]. The Clerk confirmed the Conclusion of Audit had been published within the required timescale.

222. REPORTS FROM BOROUGH & COUNTY COUNCILLORS

KCC Member Community Grant

It was **NOTED** that KCC Cllr Kennedy had advised that the parish council could apply for a community grant of up to £300.00.

RESOLVED to apply for a grant to cover the cost of a new Nature Information Board and the permissive path sign for Ditton Court Quarry Local Nature Reserve.

NOTED no other reports had been received.

223. REPORT FROM NEIGHBOURHOOD POLICE

NOTED no report had been received.

224. **REMEMBRANCE DAY**

NOTED all arrangements are in hand and a meeting would take place with those involved in the last week of October. It was confirmed that the service would be at the Church this year and that the Rev Terranova was keen to involve the younger members present.

225. DATE SENSITIVE PLANNING, HIGHWAYS AND TRANSPORTATION MATTERS

(a) Plans for Comment

25/01526/PA - 537, LONDON ROAD, DITTON, AYLESFORD, ME20 6DL

Operation description: Single store rear/side extension

Lawful Development Certificate Proposed

RESOLVED NO COMMENT

25/01563/PA - 61, FERNLEIGH RISE, DITTON, AYLESFORD, ME20 6BS

Retrospective planning consent for garden home office.

NOTED TMBC confirmed no information was available therefore this application would be deferred for consideration.

(b) Plans dealt with by Area 3 Committee

The following decisions were **READ** and **NOTED**.

25/01026/PA - 157, 159, 163 and 165, Woodlands Road, Ditton, Aylesford, ME20 6HA 5 x Sweet Chestnut (applicants ref. T1 - standing at 165 Woodland Road, T2 and T3 – standing at 163 Woodland Road, T4 - standing at 159 Woodland Road and T5 - standing at 157 Woodland Road) - Reduce height by approx. 5m, Cut back over hanging branches to boundary of 27 Birch Crescent. All standing in Woodland W1 of Tree Preservation Orders 64/00021/TPO and 64/10006/TPO.

APPROVED - 23/09/2025

25/01319/PA - COBDOWN SPORTS GROUND, STATION ROAD, Ditton, Aylesford Full planning permission for development at Cobdown Park to provide a football training centre (sui generis), comprising of the demolition and redevelopment of existing Clubhouse building, refurbishment of existing Academy building; demolition of ancillary buildings and structures across the Site; provision of new grounds maintenance building and service area; refurbishment of existing pavilion building to provide upgraded changing and kitchen facilities; provision of new upgraded grass football pitches and upgrade of existing synthetic surface; new areas for car and cycle parking; upgrade to existing sports lighting; boundary treatment and hard and soft landscaping and associated site infrastructure and site plant.

APPROVED BY AREA 3 COMMITTEE 25/09/2025

(c) Orchard Mill

No update available.

(d) Proposed Bradbourne Development

No update available.

(e) KCC Highways And Transportation Autumn Parish Seminars

It was **NOTED** that information had been circulated for the "in person" seminar to be held on 22nd October. Anyone wishing to attend should notify the Clerk.

226. MATTERS ARISING FROM "CORRESPONDENCE FOR NOTING"

There were no matters arising.

227. CLOSURE

The meeting closed at 7.43pm.

Chairman 3rd November 2025