

Newington (Shepway) Parish Council

Parish Council Meeting to be held in the Village Hall on
Monday 14th May 2018 at 7.00pm

Agenda

- 36.18** To record those **Present** and list any **Apologies**
- 37.18** To declare any **Disclosable Pecuniary Interests (DPI)** and **Other Significant Interests (OSI)** relating to items on the agenda.
A member who declares a DPI in relation to any item on the agenda will need to leave the meeting for the whole of that item and will not be able to speak or take part unless a relevant Dispensation has been granted.
A member who declares an OSI will be able to speak on the item but will be required to leave the meeting for the vote.
- 38.18** **Appointment of Internal Auditor**
- 39.18** **Agree and sign the minutes of the Parish Council Meeting held on 12th March 2018**
- 40.18** **Matters arising from Parish Council Meeting held on 8 January 2018**
- 40.18b Update** - Options available to the Parish Council regarding the appointment of a Data Protection Officer
- 41.18** **Open session.** This is for residents of Newington to raise questions and is limited to 15 minutes unless extended by the Chairman
- 42.18** **Report from KCC Councillor Susan Carey**
- 43.18** **Report from SDC Councillor David Godfrey**
- 44.18** **Planning – Recent applications and decisions.**
- 44.18b To note the Parish Council’s responses to current applications.**
- Application No: Y18/0407/SH
- Location: 1 BARGROVE COTTAGES BARGROVE NEWINGTON FOLKESTONE
- Development: ERECTION OF A DETACHED DOUBLE GARAGE FOLLOWING REMOVAL OF TWO EXISTING GARAGES ALONG WITH THE ERECTION OF A DUAL PITCHED STORM PORCH TO NORTH ELEVATION
- 44.18c To record any decisions received.**

- 45.18 Finance**
45.18a To agree the financial statement to the end of March 2018 (see Appendix A)
45.18b To authorise payments shown on the financial statement
- 46.18 Correspondence since last meeting**
- 47.18 Highways and Public Rights of Way updates**
- 48.18 Items of general interest from Councillors and items for the next Agenda**
- 49.18 Confirm the date of the next meeting**
Monday 9th July 2018
- 51.18 Close of meeting.**

FINANCE REPORT

Year End 31st March 2018

Bank balance as at 31 March 2017 = £3741.60

Income received 1 April 2017 to 28 February 2018

Date	From	Total
01/04/2017	Precept	2600.00
18/09/2017	Precept	2600.00
30/11/2017	ElecLink	850.00
08/01/2018	SDC (grant for notice board)	547.80

12/01/2018	PKF Littlejohn (overpayment)	30.00
	Total	6627.80

Expenditure 1 April 2017 to 28 February 2018

Cheque No	To	Total	VAT	Net
640	Clerks salary	178.48		178.48
640	Clerks expenses	2.50	0.50	2.00
641	KALC subscription	186.84	31.14	155.70
642	Clerks salary	144.86		144.86
643	Clerks salary	144.86		144.86
643	Clerks expenses	11.50	2.30	9.20
645	Clerks salary	181.08		
644	AON Insurance	460.74		460.74
647	Harmers	756.00	126.00	630.00

	Newington Village			
646	Hall	56.00		56.00
649	Clerks salary	144.86		144.86
648	Playsafety Ltd	79.80	13.30	66.50
651	Clerks salary	144.86		144.86
651	Clerks expenses	38.00	7.60	30.40
650	Harmers	132.00	22.00	110.00
652	Harmers	198.00	33.00	165.00
653	Clerks salary	181.08		
21/11/2017	NatWest (Safety Box)	25.00		25.00
654	PKF Littlejohn	36.00	6.00	30.00
655	Harmers	402.00	67.00	335.00
657	PKF Littlejohn	30.00		30.00
	J Neale (Poppy			
656	Wreath)	20.00		20.00
	Notice Board			
658	Company	484.80		484.80
659	KALC	72.00	12.00	60.00
660	Clerks salary	407.44		407.44
661	Clerks salary	144.86		144.86
662	PDC Ltd	810.00	135.00	675.00
663	Cheque cancelled	0.00		0.00
664	HMRC	28.80		28.80
665	Clerk salary	116.06		116.06
	Newington Village			
666	Hall	56.00		56.00
667	Colin Griggs	155.00		155.00
668	HMRC	28.80		28.80
669	Clerk salary	116.06		116.06
670	Clerk expenses	54.23	14.04	40.19
	Land Registry			
671	charges	16.00		16.00
	Total	6044.51	469.88	

Bank balance as at 31 March 2018 = £4324.89

Note 1 - VAT not recoverable (see terms of SDC grant)

Note 2 - postage stamps VAT exempt