

**MINUTES OF WOULDHAM PARISH COUNCIL MEETING
TUESDAY 1st November 2016 AT 7.30PM
WOULDHAM VILLAGE HALL**

Present: Cllr Head, Cllr Jukes, Cllr Fulwell, Cllr Marr, Cllr Fitzwater, Cllr Adams, Cllr Parris, Cllr Goode
3 members of public

1.	APOLOGIES BClr Davis and Dalton (arrived late)	
2.	MINUTES The minutes of the Parish council meeting held on the 4/10/2016 were proposed by Cllr Fitzwater and seconded by Cllr Jukes to be a true record of proceedings. It was agreed by all other councillors that the minutes were to be signed by the Chairman.	
3.	MATTERS ARISING FROM MINUTES Members agreed that any other matters arising from the minutes would be dealt with under the appropriate heading, as the meeting progressed through the agenda.	
4.	DECLARATIONS OF INTEREST Cllr Head Grounds maintenance	
5.	EXTERNAL REPORTS	
5.1	Borough Councillor: Report received. Clerk to inform BClr's, Trudy Clark and Aylesford PC about lack of sign on Rochester Rd coming up to Bull Lane. BClr Davis comments that they have asked for a delay to any work until Hall Rd opens and traffic settles.	Clerk
5.2	County Councillor: None	
5.3	Police report: Nothing to add from PCSO regarding the recent car crimes	
5.4	Neighbourhood Watch Scheme: None	
5.5	Youth Club: None	
6.	PLANNING	
6.1	Planning applications considered and commented upon by the Planning Committee NONE	
6.2	Planning consents issued: 16/02351/FL Flood Bund	
6.3	Planning applications refused: None	
6.4	Other planning issues: 16/02326/RM revised drawings	
	LOCAL PLAN Cllr Goode would like written confirmation that the 3 call for sites will not be built on in the next 2031 year plan, esp. allotments. Contact Burham to ask them to query Southern extension. WPC would like to comment Southern extension would make good open space	Clerk
7.	PETERS VILLAGE Lifebuoys and ladders. Trenport Mngt Company to take responsibility. Poo bin disappeared from PV, Trenport prepared to pay 50% if WPC pay 25% and 25% from TMBC. BClr Dalton to ask TMBC. Trenport are not prepared to pay if it disappears again. Bins on walkway need emptying, Trenport to arrange. Vandalism and graffiti appeared in PV. No-one currently responsible for security. Cllr Parris spoke to Headmaster and	Clerk

	Vicar re: lighting on footpath to new school at Hall Road,there is a concern that it will be dark for children to walk home in the winter, PC to write to Governors, Jared and Diocese to request lighting be put in before school opens. Discussed a welcome leaflet from WPC to new residents in PV, ask Trenport to put into welcome pack. Ask TMBC what day rubbish collection will be.	Clerk Clerk
8.	MEMBERS OF PUBLIC Virginia Brown from Jellybeans. Had quote for works to Village Hall garden. Hands out copies. A new, large shed for storage then dispose of metal shed, put on KWC. Landscape Company to do on Saturdays over 4/5 weeks. Need to book with clerk. All Council agree to work being carried out. Cllr Fitzwater suggests making a donation, JB have struggled to get quotes from landscapers. Vote on agreement of the proposals: Propose Cllr Fulwell seconded Cllr Jukes. All agree. MOP from Wouldham: would like to mention that Scarborough Lane traffic is very fast, she runs early in morning, mentions dog walkers also walk early, KCC have put access only signs at bottom of Lane and Church St while Hall Rd is still closed. Chair explains Lane in Burham but that it is a public highway. Remind Bellway about sign next to Margetts Lane	Clerk
9.	STREET LIGHTING: Clerk have asked Sue Kinsella about converting our own lights Christmas tree lights. Had to re-sign contract to purchase the telephone box. Are we going to buy tree? All agree.	
10.	HIGHWAYS AND VERGES: DYL on Knowle Rd , consider tagging it on to current TRO. Contact Andy Bracey. Possibly use a Bus stop box if not DYL, entrance to Cornwell Cres, someone parks on left, strictly not illegal so extend DYL . Site meeting required. Bus service. So unreliable, write as PC to Arriva and KCC to complain, ask them to use KWC as Arriva have FB page. Ask them to contact clerk when there are problems. Evening service, check that the evenings the diversion was in place are not included in figures. Broken machine on bus did not count customers. PC to try and take more responsibility to put posters in bus stops. Put poll on KWC to see who would use Tesco Bus. Disabled parking bays. Criteria has changed for application, need a Blue badge and certain benefits, a bay without a sign can be used by anyone, no other bays will be granted on narrow part of High St. Two bays are to be removed, 1 is to be investigated by Penny Roper and possibly removed, on site visit revealed this is being used by vehicles without badge.	Clerk Clerk
11.	FOOTPATHS/PROW: Footpath up to nursing home still bad, Fly tipping still on Hill Rd. Clerk to get figures for PROW work in area.	
12.	ALLOTMENTS: .Nothing to report	
13.	WOULDHAM COMMON:	

	Cllr Goode. Bulbs planted along Church. Suggestion on planting near the cabins Cllr Fitzwater. Would like letter sent to Mr Blackburn. CC copy to police. 6 agree 2 abstain Meeting closed 9.25	Clerk
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Wouldham Parish Council- cashflow to end of financial year 2016-2017

For November

Bank Account Balance as at 31st October

47456.31

Current account Nat West (PC)

£ 45,722.13

Savings account Nationwide

£ 10,362.21

Monies belonging to Youth Club

£ 83.00

Monies belonging to Fun Day (incl 2016 budget)

£ 1,651.18
(119.96+500)

Receipts paid in October

NONE

Payments cleared up to 31/10/16

03/10/2016	SO	F Rance	Litter duties	£	199.80	
06/10/2016	3100	Headland	Verge cut	£	70.00	
07/10/2016	BACS	Came &Co	Insurance	£	2,287.77	
11/10/2016	3107	N Grimes	Fun Day	£	81.00	
11/10/2016	3109	N Grimes	Salary	£	1,039.61	
12/10/2016	3105	Staples	Stationary	£	123.41	
13/10/2016	3106	SJS Property	Allotments	£	330.00	
19/10/2016	3110	HMRC	PAYE	£	596.94	
24/10/2016	3086	VOV	PCSO donation	£	200.00	
24/10/2016	DD	E On	Street lights	£	24.71	
25/10/2016	3111	J Head	Display boards	£	211.09	
25/10/2016	3112	J Head	Cabin transport	£	170.00	£ 5,334.33

Cheques remaining uncleared

3104	KALC	Training	£	72.00	
3108	G Goode	Bulbs	£	36.71	£ 108.71

Payments to be approved November meeting

SO	F Rance	Litter duties	£	199.80	
DD	E On	Street lights	£	24.71	
3113	Headland	Grounds Clearance	£	150.00	
3114	Headland	Grounds Maintain	£	2,280.00	
3115	N Grimes	Storage shelving	£	143.95	
3116	N Grimes	Salary	£	1,073.10	
3117	PKF	Audit	£	240.00	£ 4,111.56

Estimated balance carried forward to December 2016

Current account Nat West

£ 43,236.04

Savings account Nationwide

£ 10,362.21

£

53,598.25