MINUTES OF WOULDHAM PARISH COUNCIL MEETING TUESDAY 5th JULY 2022 AT 7.30PM WOULDHAM VILLAGE HALL

Present: Cllr Bell, Cllr Buchanan, Cllr Baker, Cllr Rimmington, Cllr Marr, Cllr Savaryn, Cllr Parris, 1 members of public. Clerk: T Miles

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1.	APOLOGIES: BCllr Dalton, BCllr Davis, Cllr McDermott	
2.	MINUTES	
	Monthly Parish Council meeting	
	The minutes of the Parish Council meeting held on 10 th May were proposed by Cllr Rimmington and	
	seconded by Cllr Parris to be a true record of proceedings. It was agreed by all other councillors that	
	the minutes were to be signed by the Chairman.	
	AGM	
	The minutes of the AGM held on 10 th May were proposed by Cllr Rimmington and seconded by Cllr	
	Parris 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	
	NONE	
5	EXTERNAL REPORTS	
5.1	Borough Councillor: Received. Cllr Rimmington raised a concern that we do not appear to have	
	regular representation from the Borough or the County. Cllr Bell explained that Cllr Davis has recently	
	become a Cabinet Member and Cllr Dalton is on holiday. Cllr Buchanan noted that the Levelling up	
	agenda suggests that there should be good representation through all tiers of government, this is	
	obviously difficult if communication is only via emails, which is less transparent. Clerk will send the	
	year schedule to Borough and County Councillors with the minutes so that they can indicate which	
	meetings they can attend.	Clerk
	Cllr Bell noted that the Local Plan will not be ready until 2025. He feels this will mean that we will	
	have to ensure any planning objections are robust, but it makes it easier for developers to get	
	applications approved.	
5.2	County Councillor: Noted that a newsletter had been circulated, Cllr Rimmington asked that KCllr	Clerk
	Kennedy could be asked to attend the August meeting	
5.3	PCSO report: Report from Kim McGowan, PCSO. "We have a couple of active investigations	
	including intimidation of a witness to arson at Keepers Cottage Road. Youths setting fires will	
	be dealt with and the report will be filed under Arson not criminal damage.	
	The nuisance youths are also responsible for riding the scooter and mini motor bike seen at	
	the Rec.	
	WOA and 3XS59 verbal warnings given so far, as they have not been caught on the bikes but	
	have not been seen since. Schools officers are also working with the youths.	
	Parking issues reported to TMBC planning enforcement to review at Worral Drive.	
	Please advise for parking on any part of Peters Village to be considerate towards neighbours.	
	Finally it has been bought to our attention the need to be aware of new residents who are moving in to the area with diagnosed and undiagnosed mental health issues. The Community	
	Safety Unit is here to support a wide range of issues and can make referrals to the right	
	departments for support"	
5.4	Neighbourhood Watch Scheme : Cllr Rimmington asked that the agenda item is changed to read	
	'Community Safety' as this will cover all areas of crime. He referred to Kim's report and is in	
	discussions with the victim regarding intimidation. A motorbike registration has been reported to the	
	police for riding around the recreation ground. Various issues around Tram Way have been raised	

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causing problems and suggested that Borough Councillors are asked to investigate the allocations policy with regard to conditions to provide housing for local people. Clir Parris asked that a letter is unit to Orbit outlining tenancy breaches and anti-social behaviour and copied in to the BCIIr's and KCCIIr. Clir Buchanan also noted that 'needles' are now being found around the estate, which is indicative of a change from Class C to Class A drugs being used in the area. Clerk to contact the ASB team at TMBC and Orbit to determine what actions are being taken. Clir Rimmington advised that 2 regular rough sleepers have been identified in the area which appear to be substance misuse related. He also noted that all the lifebuoy seals have been broken and graffit is on the increase. (This has been reported to Trenport for removal). He noted that MV Community Voice is a good app for Neighbourhood Watch, but it feels information is getting out which should remain within the Neighbourhood Watch regarding operations etc. It appears that the police are using the app as a means of remote policing which was not its purpose. A meeting is taking place to see if it is worth continuing with it. It was agreed that 'desk based' policing is no substitute for actual policing. There is a worry that with the increased presence around Leybourne lakes they are just moving the problems here. 3.5 Community Warden: None received 4 Administrative and Finance Matters 3.1 Signing of payment request - Done Fujionment: Clir Bell presented some options for grounds maintenance equipment. Clir Rimmington has put forward a Stihl strimmer/brush cutter, the other option would be 5 in 1 tool. It was noted that the there is a greater range of use with the 5 in 1. Clir Savaryn suggested that as the equipment mould not be used regularly and pri	with Orbit and TMPC Clir Puchanan advised that Orbit are surroutly doing home visite to reside	onto
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	three parking spaces. PC has asked that this is moved to area 3 Committee if Officers are mind	-
Signed Date	Signed	

8.2	Planning Consent Issue	ed:	
	22/00553/RM	Landscaping of platforms in Peters Village	
	22/00274/FL	118 High Street, Wouldham. Off Road parking.	
	21/03365/FL	Phase 5 Worrall Drive Wouldham. Erection of containment fencing	
8.3	Planning applications	refused/withdrawn:	
	22/00698/FL	1 Heron Place, Wouldham. Retrospective door to car port. REFUSED. Cllr Baker asked that this is followed up. Clerk to write to planning to confirm the process to ensure rectification	Clerk
	Cllr Baker queried the	refused on appeal 3 times but it has gone to appeal again and we have not yet heard and outcome.	
3.4		rategy: Cllr Bell advised that he and Cllr Buchanan had looked at it. Although	
	done. He had spoken to for affordable housing a in the village that they for land in PV that could be previously allotments w 'social and affordable'.	tions as current 106's are not being delivered, we have been told it should be o TMBC who confirm that it is for projects i.e. allotments, parking. We can ask as a condition. We have 3 weeks to prepare a report. If anyone has anything feel is needed, he needs to know asap. Cllr Rimmington noted there was some allocated for allotments. Cllr Parris also noted land along Hall Road was which could be re-instated. Cllr Buchanan asked that 'affordable' be changed to	ЕВ
9.	Roads, Footpaths & Ligh Please refer to item 7.	hting -	
9.1	there are delays due to	that she has been chasing the outstanding highways issues. She has been told holidays/sickness etc. She will continue to chase.	SB
9.2	18 th then 26 th June, but i advised that this was an	ins were put up on the High Street stating that the road would be closed on it had not closed. Then Knowle Road was closed with no notice. Cllr Bell emergency water issue. Cllr Parris asked that the signs are removed from	Clerk
9.3	It has been reported to truck movement, this w the reason it is collapsin	e road Keepers Cottage Lane is collapsing by the entrance from Village Road. KCC who came to have a look at it. However as there are 2-3 weeks more of ill be left until they have finished then there needs to be investigation as to ng as there is a suspicion that there is water ingress at the sub level. He also ading along the road and will report to KCC for renewal.	АВ
9.4	There have been a num	had spoken to Ryan Shiel, KCC Highways to progress the one-way system trial. ber of staff changes, but Ryan has confirmed he will oversee the scheme. have the scheme running from October rather than September although ffect timings.	
9.5 9.5.1		the fallen tree across the steps at the Black Robin. The contact at KCC PROW's	Clerk
9.5.2	MR1: The path along th The damaged gat	round 3 months. She will find out if he is still in post. ne river remains closed although people are still walking it te to the entrance has been reported. KCC has indicated that it is the onsibility and will contact them. ClIr Parris noted that she thought it was	DP
	-	Il confirm a local resident and contact them.	
9.5.3	MR9: Has been cleared		
9.5.4		ng – Due to be done this week ng as it has been reported that it is unpassable down to the old ferry steps.	
9.5.5	I WIND. NEEUS IIIVESUZALI	ing as it has been reported that it is unpassable down to the old leftly steps.	1

10.	Open Spaces	
10.1	Wouldham Common : Fire pit will be completed by next meeting	
10.2	Grounds Maintenance: Cllr Bell reported that he had produced a schedule to help the new contractor fulfil his tasks and had met him to agree work needed. He had been assured that Hall Road would be done Monday/Tues, but now it's Wednesday. Clerk confirmed that we are currently under budget. Cllr Rimmington noted that it will take some time to bed in, but the schedule should help. Cllr Buchanan asked that the schedule is sent to the Open Spaces team for them to monitor.	ЕВ
	Cllr Parris noted that the grassed area outside the Graham Wests farm on the Tramway is his responsibility and he will ensure it is cut.	
10.3	Recreation Ground: Cllr Bell had been in contact with a company regarding some play equipment for the children's play area. Supply and fit would be a minimum of 3k for 2 items or 5k for 4 as a quotation. He explained that the area is used extensively after school. He noted that 3k was allowed in the precept and there is underspend from other cost centres. Cllr Marr noted that S106 could possibly cover it. Clerk noted that this would be first point of call. The S106 is for maintenance, it could be argued that as the items removed could not be repaired, replacement costs should be accepted. The worst-case scenario would be around 5k cost, best-case would-be nil. Cllr Parris proposed to go for the 4 items as nothing has been bought for years. Cllr Baker seconded. ALL AGREED. However, Cllr Rimmington noted that there is still nothing for PV. Cllr Bell confirmed that we are still working hard to get the funding released for play equipment in PV which will create extensive facilities and that benches that were installed had been vandalised within a few months.	EB/ Clerk
10.4	Repairs: Clerk had got a quote from RPM to repair some parts of the play equipment and surfacing. Totalling £2300. This was the only company to come back with a quote and appears to be one of the few local companies to do such work. Cllr Buchanan will investigate with Maidstone BC to see who they use. Although it was felt that most Borough Councils have their own in-house team. Cllr Baker proposed to proceed with the emergency repairs, Cllr Rimmington seconded. ALL AGREED.	SB Clerk
10.5	Nets: Cllr Bell handed basketball nets to Cllr Parris for her to arrange for them to be fitted. He reported that the football nets are discontinued so difficult to obtain, the standard ones are too big and could cause a trip hazard. Cllr Parris stated that they need to be installed as it is a well-used pitch. Cllr Rimmington mentioned that this could be something we would ask the Cuxton Football team to do if they use our pitch. Clerk to contact Cuxton to arrange a meeting.	DP Clerk
10.6	Signage: Cllr Parris noted that signs still need to be installed. Cllrs Rimmington and Baker will liaise with her and put it up. Clerk noted that the post in question was also requested for the 'No Horse' sign. Cllr Parris mentioned that there was also a blank post on the Knowle which could be relocated. Cllr Bell agreed will go and have a look.	SR/AE EB
11.	Village Hall Cllr Bell noted that Jellybeans were having a clear out, but advised that the items left outside should not be there for long. The grass has been cut by Ashley, Rose and Tina and the working party have agreed to have a clear out day on 24 th July. All Councillors are invited to attend. Clerk noted that she had chased the electrician, but it had been noticed that there was no emergency lighting in the toilet block. She has added this onto the order under instruction from the Trustee. Cllr Marr noted that the Fire escape route should be along the back of the properties is not passable. Clerk to write to all properties in the first instance to ask that they remain clear. Clerk noted that there was no H & S at work poster displayed in the Hall. She will liaise with the Trustee to get one.	ALL Clerk Clerk
	Cllr Savaryn noted that there is a broken socket on the hand dryer in the men's toilets which was still live. He disconnected it to make safe. Clerk to ensure this is on the electricians list to replace.	
	Signed Date	

18.	MEETING CLOSED AT : 9.45	1
10	play area in the rec.	Open Spaces
17.4	stollen. He will also dispose of the tyre which has suddenly appeared in the roundel. Cllr Parris suggest that the Open Spaces team look at installing a bin by the picnic area outside the	EB
17.3	Cllr Bell will remove the net in the rec as the balls that had been kindly donated had all now been	
17.2	Cllr Parris reminded councillors that she had sent an email out to them suggesting that Rosemary and Tina be put forward for a community award, can all reply to her.	ALL
17.1 17.2	Cllr Rimmington asked if we could put up the 'Welcome to Wouldham' signs New Court Road.	?
17.	QUESTIONS FROM COUNCILLORS, CHAIRPERSON AND CLERK:	
16.	DATE OF NEXT MEETING: Tuesday 9th August, 2022 in the Village Hall at 7.30	
13.	CORRESPONDENCE: NONE	
15.	in August/September.	
	then be monitored at monthly meetings. All councillors to let the Clerk know when they are available	
	to be done in the parish. She suggested a Saturday morning. This effectively would be identifying want needs doing, someone taking the responsibility for it and the support team. This plan could	ALL
13.4	the Nature Reserve. Action Planning: Clerk asked that Councillors consider allocating around 3 hours to plan what needs	
13.3	Summer holidays: Clerk is in discussions with KCC to try to provide something for young people during the holidays. She has also asked Kent Wildlife Trust if they can do any activities/walks etc in	
13.2	Jubilee Update: received and approved	
13.2	defibs are.	
13.1	any items to be included before then. Cllr Parris asked that something be included about where	
13.	GENERAL VILLAGE BUSINESS: Community News Items: it was noted that the next deadline is 10 th August all to let Clerk know of	
13.	for both to be on site. ALL AGREED to allow the van to continue	
	there would it be possible. It was agreed that there was sufficient space, outside of the parking bays	
	The only point outstanding was that her Public Liability Insurance certificate was not displayed. She will ensure this is there for next time. Cllr Baker asked if both them and the Waffle van wanted to be	
	had seen her food certificates and had agreement that there would be a donation to the PC for use.	
12.3	Pub open spaces: The Salt Beef van has requested further use for Sundays. Clerk confirmed that she	
	area (pond). Cllr Rimmington confirmed that it had been removed whilst there was no water there to save it from being vandalised.	
12.2	Life Buoys: All need new seals. Cllr Parris queried why the Buoy had been removed from the run off	
	it was the 'Community Centre' and should remain as such. Clerk to contact the BCllrs for assistance.	Clerk
	equipment is available. There is a question regarding the confirmation of the address for the one in PV as it says 'Village Hall', which could be confusing. Cllr Bell noted that we had always been told that	
	need to be purchased for the Hall one and a check on the ancillary items needed to ensure the right	
	with the one at the Hall, it may be an idea to purchase the same one to ensure consistency. New pads	
	did not need a service contract as the battery just had to be replaced every 5 years. If there are issues	
	was agreed to register the one in PV and the one at the Village Hall, removing the one outside the old shop as there had been no electricity to it for over a year. Cllr Rimmington noted that the one in PV	
12.1	Defibrillators: Clerk has 2 quotes for servicing. Cllr Rimmington reported that the PV is ready. It	
	Health & Safety/Risk Management	

Finances up to J			July Meeting	3			
Opening Balanc	e Nat West 6/6					i	£99,037.4
RINGFENCED TO	DTALS						
Monies from ca	r park donations			£ 1,7	710.00		
	embership grant				700.00		
Monies from Big					155.99		
	le monies ringfenced			· · · ·	565.99		
Receipts made u	•			L 0,.	505.55		
•	L TOWNEND				620.00		
08-Jun-22	SLOAN GARIDRAGCHAA				£30.00 £45.00		
TOTAL INCOME					145.00	£	75.00
						L	75.00
Payments made	e up to April 24th						
06-Jun-22	EDF	CCTV			£12.00		
06-Jun-22	GSUITE WOUL	Email		-	£12.00		
30-May	Nest (May)	Pension			33.18		
30-May-22	Public Works Loan	Car Park		£5.	,224.04		
06-Jun	Staff Costs				,244.71		
Jun-86	Rent				216.66		
22-Feb	Streetlights	Repair			115.5		
10-May	ТМВС	Hire of land for Bea	con lighting		25		
06-Jun	ACRE	Membership			90		
01-Jun	Master Alarms	CCTV first payment			1152		
30-Jun	Nest (June)	Pension			33.18		
		T Miles			796.70		
06-Jun	Expenses	T Miles			796.70		
	Expenses	T Miles			796.70	£	8,955.69
06-Jun	Expenses TURE	T Miles				£	8,955.69
06-Jun	Expenses TURE P & L for period			-£ 8,8	380.69	£	8,955.69
06-Jun	Expenses TURE P & L for period Balance (inc ringfenced)			-£ 8,8		£	8,955.69
06-Jun	Expenses TURE P & L for period			-£ 8,8	380.69		
06-Jun TOTAL EXPENDI	Expenses TURE P & L for period Balance (inc ringfenced) Pending			-£ 8,8	380.69		
06-Jun TOTAL EXPENDI Payments to be	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting			-£ 8,8 £ 83,5	380.69 5 90.72		
06-Jun TOTAL EXPENDI Payments to be 27-Jun-22	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA	24/7		-£ 8,8 £ 83,5	£15.00		
06-Jun TOTAL EXPENDI Payments to be 27-Jun-22 30-Jun	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March)	24/7 Streetlights		-£ 8,8 £ 83,5	£15.00 26.08		
06-Jun TOTAL EXPENDI Payments to be 27-Jun-22 30-Jun 21-Jun-22	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water	24/7 Streetlights Allotments		-£ 8,8 £ 83,5	15.00 26.08 2229.97		<u>8,955.69</u> 90,156.71
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google	24/7 Streetlights Allotments email		-£ 8,8 £ 83,5	\$80.69 590.72 £15.00 26.08 229.97 5.52		
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest	24/7 24/7 Streetlights Allotments email Pension		-£ 8,8 £ 83,5	\$80.69 590.72 1 5.00 26.08 229.97 5.52 33.18		
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC	24/7 Streetlights Allotments email		-£ 8,8 £ 83,5	\$80.69 590.72 590.72 5 00 26.08 229.97 5.52 33.18 528.40		
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs	24/7 24/7 Streetlights Allotments email Pension PAYE		-£ 8,8 £ 83,5	\$80.69 590.72 590.72 5 00 26.08 5229.97 5.52 33.18 528.40 ,244.51		
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC	24/7 24/7 Streetlights Allotments email Pension		-£ 8,8 £ 83,5	\$80.69 590.72 590.72 5 00 26.08 229.97 5.52 33.18 528.40		
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs	24/7 24/7 Streetlights Allotments email Pension PAYE		-£ 8,8 £ 83,5	\$80.69 590.72 590.72 5 00 26.08 5229.97 5.52 33.18 528.40 ,244.51	£	90,156.7
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul 05-Jul	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs Rent	24/7 24/7 Streetlights Allotments email Pension PAYE Office		-£ 8,8 £ 83,5	1380.69 590.72 590.72 5.52 33.18 528.40 244.51 216.66	£	90,156.7 : 5,626.93
06-Jun TOTAL EXPENDI 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul 05-Jul	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs Rent Wouldham School	24/7 24/7 Streetlights Allotments email Pension PAYE Office		-£ 8,8 £ 83,5	1380.69 590.72 590.72 5.52 33.18 528.40 244.51 216.66	£	90,156.7 : 5,626.93
06-Jun TOTAL EXPENDI Payments to be 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul 05-Jul 09-Jun	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs Rent Wouldham School TED SPEND @	24/7 24/7 Streetlights Allotments email Pension PAYE Office		-£ 8,8 £ 83,5	1380.69 590.72 590.72 5.52 33.18 528.40 244.51 216.66	£	90,156.7 1
06-Jun TOTAL EXPENDI Payments to be 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul 05-Jul 09-Jun TOTAL COMMIT	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs Rent Wouldham School TED SPEND @ ANCES	24/7 24/7 Streetlights Allotments email Pension PAYE Office Crossing Patrol		-£ 8,8 £ 83,5	1380.69 590.72 590.72 5.52 33.18 528.40 244.51 216.66	£	90,156.7 1
06-Jun TOTAL EXPENDI Payments to be 27-Jun-22 30-Jun 21-Jun-22 31/6 13-Jul 30-Jun 05-Jul 05-Jul 09-Jun TOTAL COMMIT ESTIMATED BAL	Expenses TURE P & L for period Balance (inc ringfenced) Pending Closing Bank Balance @ agreed at July meeting EE TOPUP VESTA NPOWER (March) South East Water Google Nest HMRC Staff Costs Rent Wouldham School TED SPEND @ ANCES total	24/7 24/7 Streetlights Allotments email Pension PAYE Office Crossing Patrol		-£ 8,8 £ 83,5	1380.69 590.72 590.72 5.52 33.18 528.40 244.51 216.66	£	90,156.71