

## PLUCKLEY PARISH COUNCIL

### AGENDA FOR THE MEETING TO BE HELD AT 7.30PM IN THE VILLAGE HALL ON JANUARY 16<sup>TH</sup> 2012

- 1 Apologies for absence
- 2 Any alterations to members Register of Interests
- 3 Any declarations of interest on agenda items
- 4 Approval of the minutes of the meeting held on December 12<sup>th</sup> 2011
- 5 Any items raised by parishioners present (10 mins. allowed for this item)
- 6 Local Needs housing – update including Westfields property
- 7 Village Hall refurbishment – update
- 8 Recreation ground – future of skatepark and old swings. Dog fouling signs
- 9 Tennis Club – update
- 10 Sports pavilion – update
- 11 Traffic – update
- 12 QE2 Fields challenge – update
- 13 Queens Diamond Jubilee – report of discussions on possible events
- 14 Planning – see attached
- 15 Finance – see attached, also outturn to Q3
- 16 Final approval of 2012-13 budget
- 17 Ashford Borough Councillors report
- 18 Clerks report
- 19 Correspondence
- 20 Next meeting – February 20<sup>th</sup> 2012

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PLUCKLEY PARISH COUNCIL

THE COUNCIL IS ASKED TO CONSIDER THE FOLLOWING PLANNING MATTERS AT  
ITS MEETING ON JANUARY 16<sup>TH</sup> 2012

Decisions

- 11/01307      Abbots Court, Dowle Street. Application for Lawful Development Certificate  
**Use is lawful**
- 1101329      Tollgate House. Velux garage windows and garden shelter. **Permit**

Applications

- 11/01431      Rushbrook Farm, Proposed agricultural building and solar panels to roofslope

PLUCKLEY PARISH COUNCIL

THE COUNCIL IS ASKED TO APPROVE THE FOLLOWING PAYMENTS AT ITS  
MEETING ON JANUARY 16<sup>TH</sup> 2012

£395.20	Clerks salary*	* One cheque
£10.00	Clerks Broadband*	
£8.64	Stamps*	
£48.44	Staples, Stationery	
£2697.00	ABS Blinds. New curtains/blinds for Village hall (not stage curtains)	
£100.00	Headley Brothers, Printing "Communicate"	

As at December 23rd the PC Current a/c stood at £21963 and the Deposit a/c at £23873

PLUCKLEY PARISH COUNCIL	2011 - 12 INCOME AND EXPENDITURE		TO Q3
<u>INCOME</u>	BUDGET	Actual to Q3	
Precept	24000	24000	
Concurrent functions	1850	1890	
Recycling credits	3000	3413	
Roadsweeping grant	925		
Mowing grant	340		
VH Grants		500	Grant paid £13.77 01.08.11 to VH a/c
Recreation Ground Grants			£25.7k grant paid 16.02.11
Hog Fair profit	4000		
Halloween profit	100		
VAT refunds	700	4525	Large refunds from VH works
Football Club rent	200	150	
Cricket Club rent	750	375	
<b>TOTAL</b>	<b>35865</b>	<b>34853</b>	
<u>EXPENDITURE</u>			
<u>STAFF COSTS</u>			
Clerks salary	5000	3557	
Clerks expenses	400	341	
Clerks tax	1200	889	
Staples stationery	200	97	
Street cleaning	1010	756	
Bus shelter cleaning	340	252	
Rec. Ground tidying	520	378	
Chairmans allowance	200	308	
<b>TOTAL STAFF COSTS</b>	<b>8870</b>	<b>6578</b>	
<u>SUBSCRIPTIONS &amp; DONATIONS</u>			
KALC Sub	385	330	
SLCC Sub	110	97	
BTCV Membership	200	200	
Wealden Wheels	1000	1000	
Other	100	70	
Village Hall support	2000		
<b>TOTAL SUBS &amp; DONATIONS</b>	<b>3795</b>	<b>1697</b>	
<u>STATUTORY REQUIREMENTS</u>			
PC Annual Insurance	1610	1505	
Audit Commission	350	400	
Internal audit	125	175	
Information Commissioner	40	35	
Recreation Grnd inspection	100	115	
<b>TOTAL STAT. REQUIREMENTS</b>	<b>2225</b>	<b>2230</b>	
<u>COMMUNICATIONS</u>			
"Communicate" & distribution	1000	381	
Website & Domain registration	150	24	
"Scribe" accounts package	250	195	

TOTAL COMMUNICATIONS	1400	600	
<u>MAJOR WORKS</u>			
Village Hall refurbishment		23.742	(See VH income above)
Recreation Ground		30339	£25.7k grant paid 16.02.11
Pavilion	10000	85	
TOTAL MAJOR WORKS		30447.74	
<u>OTHER</u>			
Grass cutting	1000	1420	
Cesspool emptying	100	90	
PC Training	300	72	
Brickworks fund	940		
Section 137	5000		
Equipment	1000	389	
Event contingency	2000		
General contingency	2000		
TOTAL OTHER	12340	1971	
GRAND TOTAL COSTS	24680	24680	