

# AGENDA

## Full Council Meeting COLLIER STREET PARISH COUNCIL

scheduled to take place in the Orchard Room, St Margaret's School  
on Tuesday 12<sup>th</sup> April 2022  
commencing at 7.00pm

<b>04.22.01</b> <b>Apologies</b>		
<b>03.22.02</b> <b>Declarations of Interest</b>		
<b>04.22.03</b> <b>PLANNING</b>	This section of the meeting will be chaired by the Chair of the Planning Committee.	
<b>22/501150/LBC</b>	The Pest House, Claygate Road, Yalding, Kent, ME18 6BB	
	Listed building consent for demolition of single storey rear extension. Erection of single storey pitched roof rear extension, with internal and external alterations including insertion of rooflights. Erection of detached garage.	
<b>22/501045/Full</b>	The Pest House, Claygate Road, Yalding, Kent, ME18 6BB	
	Demolition of single storey rear extension. Erection of single storey pitched roof rear extension, with internal and external alterations including insertion of rooflights. Erection of detached garage.	
<b>04.22.03.04</b> <b>Minutes of Previous Meeting/s to be approved</b>	Minutes of Full Council Meeting 15 <sup>th</sup> March 2022	
<b>04.22.05</b> <b>Correspondence and Action Points</b>		
<b>Reference</b>	<b>Factor</b>	<b>Lead</b>
<b>04.22.05.01</b>	<b>Defibrillator Update</b>	<b>Lead DG</b>
<b>04.22.05.02</b>	<b>CIL MONIES</b>	<b>Lead DG</b>
<b>Focus/Workshop Group Feedback</b>		
🚧 Health and Wellbeing – Lead Cllr Steve Barham		
🚧 Village Hall – Lead Cllr David Goff		
🚧 Highways and Community Safety – Cllrs Deborah and Andrew Papas		
<b>04.22.05.03 HIGHWAYS</b>		<b>Lead DG</b>

<b>04.22.05.03.01</b>		<b>Lead DG</b>
<b>LORRY WATCH and SPEEDWATCH UPDATE</b>		
<b>04.22.05.05 Transfer of portion of Recreation Field Land to St Margaret's Church</b>		
<b>04.22.05.06 Bund - Wildflower Planting</b>		
<b>04.22.05.07 Police Report [emailed by PCSO Nicola Morris]</b>		
<b>04.22.06</b>		<b>Lead Clerk/RFO</b>
<b>FINANCE</b>		
<b>Accounts Reconciliation &amp; Finance Reports</b>		
Copy documents sent electronically to all members in advance of the meeting.		
<b>04.22.06.01. BANK RECONCILIATION – March 2022</b>		
For members approval.		
<b>04.22.06.02. RECONCILIATION STATEMENT – March 2022</b>		
For members approval and sign off.		
<b>04.22.06.03. RECORD OF PAYMENTS &amp; RECEIPTS – March 2022</b>		
For members approval.		
<b>04.22.06.04. BUDGET REPORT YTD – March 2022</b>		
For members approval		
<b>04.22.06.05 PAYMENTS FOR AUTHORISATION</b>		
16.03.2022	Staff Payroll [MR]	TBC
16.03.2022	Staff Payroll [AJC]	TBC
16.03.2022	HMRC	TBC
<b>Payments for the month of February 2022.</b>		
<b>Type</b>	<b>Description</b>	<b>Amount</b>
CR	ADVISED	30.00
BP	ALAN JAMES CROCKERPRINTER MR	-145.67
CHG	TOTAL CHARGES TO 28FEB2022	- 8.00
DD	COMMERCIAL CARD	-267.28
BP	PAUL WARING Collier Street PC	-2650.44
BP	MR S M MACKAY COLLIER ST PC INV	-185.00
BP	STAFF PAYROLL	-1633.96

<b>DD</b>	<b>EDF ENERGY CUST PLC</b>	<b>-21.60</b>
<b>04.22.07</b>		
<b>Borough Councillor's Report – Cllr Claudine Russell</b>		
<b>04.22.08</b>		
<b>County Councillor's Report – Cllr Lottie Parfitt-Reid</b>		
<b>04.22.09 Recreation Field</b>		
<b>04.22.10 Flooding Update</b>		<b>Lead DG</b>
<b>04.22.11.</b>		
<b>Date of Next Meeting</b>		
The next Full Council, scheduled as a physical meeting, will take place in The Orchard Room, St Margaret's School, Tuesday 10 <sup>th</sup> May commencing at 7.00pm. [To be confirmed]		

**Prepared by | AJC p.p. MICHELLE RUMBLE| Clerk to Collier Street Parish Council**