MINUTES OF THE MEETING OF CAPEL-LE-FERNE PARISH COUNCIL HELD ON 15th APRIL 2025

<u>PRESENT</u>: Cllrs; Alfsdotter, Harris, Lake, Leppard, Norris, K Pilcher, S Pilcher, Seager and Young together with KCC Community Warden Jan Henry.

1. APOLOGIES

None

2. <u>DECLARATION OF PERSONAL INTERESTS:</u>

None.

3. PUBLIC ADDRESS TO COUNCILLORS, FEEDBACK FROM COUNCIL SURGERY and OTHER SOURCES

Public addressing the members, should be on this agenda item only and not during other discussions during the meeting. Items raised are discussed by Councillors under related entries on Agenda.

- > Street Lights not working Cauldham Lane. Action/Resolution: Manufacturer fault with lanterns being dealt with by Dover District Council.
- ➤ Grass of the Gifted Land on Clifftop enquiry, when will be cut. *Action/Resolution: Will be done when legal documents signed.*

4. MINUTES OF THE MEETING

The Minutes of the Meeting held on 18th March 2025, were approved and signed as a correct record by the Chairperson, Cllr Seager, proposed by Cllr. K Pilcher, seconded by Cllr. Harris and agreed by all present.

5. MATTERS ARISING NOT COVERED ELSEWHERE ON AGENDA

a) Flooding – Capel Street/Lancaster Avenue.

Further Flood Forum meeting held.

Action/Resolution: Concerns ongoing, with request for <u>annual</u> checking and cleaning of drains required. Funding to be investigated. All parties to meet, KCC, Southern Water etc., to discuss further.

- *b*) White Planters *Action/Resolution*: *Refurbishment within next few weeks, if weather holds.*
- c) <u>Clifftop Land (Gifted in Will)</u> *Action/Resolution: Title Deeds still waiting Executor signature. Specific activities arranged on this Land, will be subject to users Public Liability Insurance.*
- d) Health and Safety documents and Risk Assessments Action/Resolution: Consultant checked documents and requires more details on some contractors.
- e) Other

<u>Bus Shelter (B2011/Winehouse Lane)</u> - Action/Resolution: Dover District Council Asset Manager inspected shelter and repairs are to be carried out in May. If removal necessary, it is unlikely it will be replaced.

Additional street lighting request for Old Dover Road – Action/Resolution: Councillors to hold a meeting online with Kent Highways, to include this item on the Village Highway Improvement Plan. Installation of business iCloud storage facilities and new Laptop. Quotes received from Primary Technologies. Action/Resolution: Proposed by Cllr. Young, seconded by Cllr. K Pilcher and all agreed to accept quotes of £497.00 and £599.00 respectively.

6. PLANNING

a) Applications:

Status of applications, circulated and attached to minutes.

<u>Pending</u> – responses to applications outstanding agreed and will be sent to Dover District Council Planning, including:

<u>Concerns on developments in Cauldham Lane continues</u>. Letter of complaint/videos to be forwarded to authorities.

b) Status of properties opposite Valiant Sailor, waiting Folkestone District Council reply.

Signed		Chairperson
	20	Oth May 2025

DELEGATES' REPORTS

7.

a) Neighbourhood Watch

- Community Warden reported issues of various incidents of children knocking and kicking residents' doors, has been logged with Kent Police.
- *b*) **CCTV** Nothing to report.

c) Play equipment

- Last tree requiring cut back work, to be done end of April.
- ➤ Trip hazard repair to be undertaken as soon as possible. Action/Resolution: Proposed by Cllr. Young, seconded by Cllr. Seager and all agreed to accept Capel Groundworks quote of £280.00.
- Cost of new Defibrillator battery to be investigated.

d) Highways and Traffic Management

Faults as reported, logged for Kent Highways attention:

Action/Resolution:

- Remarking of worn 20mph roundels and lines in Capel Street.
- Pothole repairs in Winehouse Lane and Hockley Sole, programmed by Kent Highways in next two weeks.
- Overgrown hedge encroaching Capel Street.
- ➤ Highway Improvement Plan (HIP)

Meeting with KCC Highways booked and will include discussing;

- request for additional lights, Old Dover Road
- additional tactile paved drop kerb, Beatrice Road

Long-term outstanding items;

• reinstatement of speed activated signs on B2011, Kent Highways have assessed. Viability and costings pending.

lack of tactile surface to Beatrice Road drop kerbs – retro fit waiting Kent Highways Design Team to action.

➤ <u>Provision of diversion signage</u>, when <u>Roundhill Tunnels closed</u> - *Action/Resolution: Money set* aside by outside agencies. No update.

e) Public Rights of Way

Blocked footpaths and overgrown trees in Satmar to be checked and reported again with Kent County Council.

f) Speed Watch

> Report given by Cllr. S Pilcher:

<u>Since last publication - Sessions taken place.</u> A session in New Dover Road (B2011), on both sides of road, 19 Offenders logged with Kent Police, with excess speeds of 46 to 54 mph.

A session in Capel Street, 19 recordings with excess speeds of 28 mph.

<u>Multiple offender.</u> Speeding on 4 occasions: a Grey/Silver Kia, received hand delivered letter (HD1) from Kent Police Officer.

<u>Top speeds recorded since April 2024 were:</u> Saab at 90 mph and a BMW at 86 mph on New Dover Road. VW at 43 mph in Capel Street. These all received hand delivered letters (FO1) from Kent Police Officer.

All results of sessions are available on Parish Council Website LINK: capellefernepc.org.uk

g) Events

80th VE Day Celebrations (8th May 2025)

Action/Resolution: Village Hall booked for Thursday, 8th May (no charge) to hold an afternoon Tea and Cake event. Some decorations, sing-along music of era, sharing photos and memorable items. Capel WI to make commemorative cake, 9 other cakes promised to date, kitchen help and provisions to be checked. Enquiries to be made on availability of Village Hall for decorating hall with bunting prior to day. Music to be arranged.

<u>Poppies and Post-box toppers</u> - Project is work in progress.

h) Capel Cares

Still well supported, next free Coffee Morning - Hot X Buns are being served.

Signed		Chairperso	on
	20	Oth May 202	25

i) Grapevine Newsletter and social media

- > Following checks, an advert requested, was refused and payment made, will be refunded.
- Thanks, expressed to Councillors for their temporary help in delivery.
- > Consideration to be given on future change in production every 2 months.

j) Village Hall Management Committee (VHMC)

Speed-hump at car park entrance due for marking this month.

Cllr. K Pilcher attended meeting with VHMC members and programme of Christmas events agreed for 6th December.

k) Training/workshops/seminars

Nothing to report.

l) County Councillor David Beany:

No reports.

m) Other

Capel Court Park "stay cost" charges, sorted with resident

8. <u>CORRESPONDENCE</u>

Officer.

Items and List of emails received were circulated. (Attached).

9. <u>CHEQUES/BACS PAYMENTS</u>

Cheques and BACS payments: were approved and authorised (Attached).
Signed by the Chairperson Cllr. Seager, having been confirmed by Clerk/Responsible Finance

Parish Precept: Received and in bank account. Agreed to transfer £30,000 into the higher interest rate account.

Proposed by Cllr: Harris, seconded by Cllr: Young and agreed by all present.

10. MATTERS CONCERNING THE PARISH

- a) Councillors' comments
- ➤ Highway issues and Grapevine production, noted in agenda item 7d and 7i.
- ➤ Online access to Bank Account by other Councillors to be investigated.
- **b)** Approve resolution to discuss any confidential issues on agenda item 12 None.

11. DATE OF NEXT MEETING

- Surgery on Tuesday, 6th May 2025 at Farmers' Market.
- Next Parish Councillors' meeting will be Tuesday, 20th May 2025, at 7.30pm, in the Village Hall, (small hall), Lancaster Avenue, Capel-le-Ferne, CT18 7LX.

12. **CONFIDENTIAL ITEMS** - None.

The meeting closed at 9.30pm.

TIME	
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ASSOCIATED DOCUMENTS FOR MEETING - TUESDAY, 15th APRIL 2025

AGENDA item 5d Matters arising from minutes or, not covered elsewhere on agenda

HEAI	HEALTH & SAFETY DOCUMENTS UPDATE 26 May 2025										
CONTRACTOR		REQUESTED	RECEIVED	CONSULTANT CHECKED							
Risk Safety Services Ltd	H&S Consultant	19.02.2025	24.02.2025	24.02.2025							
Ashley Engineering	Light Engineers	19.02.2025	20.02.2025 (PL)(EL)	11.04.2025							
EEZEEGRIP (UK) LTD	Soft play surfaces	19.02.2025	19.02.2025	11.04.2025							
Harmer and Sons	Grounds Maintenance	19.02.2025	19.02.2025	11.04.2025							
Haworth Gifford	Painter/Decorator	19.02.2025									
Huxtable Stephen	Grounds Maintenance	19.02.2025	13.04.2025								
Kent Cables	CCTV	19.02.2025									
Tait Keith	Tree Surgery	19.02.2025	19.02.2025	11.04.2025							
Youngs	Grounds Maintenance	19.02.2025	31.03.2025	11.04.2025							
PC – Health & Safety	Policy	19.02.2025	19.02.2025								
PC – Risk Assessment	Clerk	19.02.2025	19.02.2025								
PC – Risk Assessment	Litter Clearer	19.02.2025	19.02.2025								
PC – Risk Assessment	Playing Field	02.03.2025	02.03.2025								
PC – Risk Assessment	Land on Clifftop	02.03.2025	02.03.2025								

AGENDA item 5e Matters arising, not covered elsewhere						
Stephen Huxtable Contractor	Waiting H & S documents. Chased. Received.					
St Mary's Churchyard						
Tree adjacent to 9 Lancaster Avenue	Week beginning 28.04.25					
KALC/KCC Presentation Evening	Waiting confirmation Tracey attending					
Trip hazard adjacent to skatepark	Waiting quote. Chased. Quote received.					
Public Space Protection Order Signs on	DDC currently in review stage of PSPO. Will then be out					
skatepark	checking all locations, signs etc					
iCloud and new computer	Waiting quote for new computer from Primary Technologies.					
	Chased. Responded. Quotes received.					
Insurance Renewal	Waiting quotes.					
Land Opposite Valiant Sailor	Waiting response from Folkestone West Councillors. Chased					
Risk Safety Services Invoice	Approval to pay.					
Street Lights Not working	Manufacturer faulty lanterns. Leaking. DDC finding					
	alternative. Chased					
Devolved Soft Landscape Maintenance	Waiting Purchase Order KCC					
Bus Shelter Winehouse Lane/B2011	Waiting DDC notification of either repair/replacement					
	(Shelter Winehouse) Chased					
Retro Tactile paving Beatrice Road	On HIP meeting					
Speed Indicator devices B2011	On HIP meeting					
Power Network Street Pole damaged/rotten	Waiting replacement. Chased. Call by 17 th April.					

AGENDA item 8 Other items received None

AGENDA item 11a WISH LIST
Bus Shelter and Seat – Alexandra Road/NDR
5 a-side flood lighting
More lights in Old DoverRoad (HIP)
Additional drop kerbs with tactile paving – junction Beatrice/Alexandra Road (HIP)

 $\begin{array}{cccc} \text{Signed} & & & \text{Chairperson} \\ & & 20^{\text{th}} \text{ May 2025} \end{array}$

AGENDA item 6a	PLANNING APPLICATIONS - APRIL MEETING	
24/00257	Land South East Of Great Cauldham Farm Cauldham Lane Capel Le Ferne CT18 7HQ Outline planning application for the erection of up to 90 dwellings with associated parking and infrastructure following demolition of existing dwelling; with all matters reserved except access.	GRANT OF OUTLINE PERMISSION Awaiting decision notice DDC
24/00797	Land Opposite 32 To 38 Cauldham Lane Capel Le Ferne CT18 7HG pursuant to outline permission 23/00401 (Outline application for the erection of up to 16 dwellings (with all matters reserved except access)),	GRANT OF OUTLINE PERMISSION ALL Reserved Matters submitted
24/00920	Land South Of Cauldham Lane Capel-Le-Ferne CT18 7HG Variation of condition 4 (approved plans) of planning permission 23/00401 (Outline application for the erection of up to 16 dwellings (with all matters reserved except access)) to replace approved document 19064-H-03 P1 - Proposed Offsite Works, with 19064-H-04 P1 - Offsite Works	
24/01141	Capel Court Park New Dover Road Capel Le Ferne CT18 7AZ Certificate of Lawfulness (existing) for the continued use of land as a caravan site	Awaiting decision DDC
24/01173	164 Capel Street Capel Le Ferne CT18 7EY (junction Winehouse Lane) Variation of condition 2 (approved plans) of planning permission 17/00201 for "Erection of 4no. detached dwellings, creation of new vehicular accesses and parking" to allow external material and design changes of plot A	Awaiting decision DDC
24/01339	25 Avondale Road Capel-Le-Ferne CT18 7LJ Certificate of Lawfulness (Existing) for the stationing of a static caravan	GRANT OF CERTIFICATE of LAWFULNESS
25/00010	The Lighthouse Inn 111 Old Dover Road Capel Le Ferne Kent CT18 7HT Partial change of use and conversion to care home	Awaiting decision DDC
25/00138	7 Helena Road Capel Le Ferne CT18 7LG Erection of side elevation, front porch and rear extension	GRANTED PERMISSION
25/00248	Longships Cauldham Lane Capel Le Ferne CT18 7HG Erection of 9 dwellings (custom build) with access, landscaping and associated works	Awaiting decision DDC

	Recreational Facility Report					Date Inspec	cted 04/04/2	25	
	Item	Structure	Moving Parts	Paint	Surfacing	Free from Vandalism	Signage	Area Cleanliness	Fit for Use
Children's	Roundabout	V		V	√		N/A	V	V
	Toddler Swings	V		V	V		N/A	V	V
Play	Junior Swings	V	V	V	V	V	√ N/A √		V
_ ====	Alpine Crossing	V	V	V	V	V	N/A	V	V
Area	Multi play	V	V	V	V	V	N/A	V	V
111111	Balance Bar	V	Ż	Ż	V	, V	N/A	V	Ż
	Giant Steps	V	Ż	Ż	V	, V	N/A	V	Ż
	Perimeter fence	V	N/A	Ż	N/A	, V	√ √	V	V
	Mystical World Unit	V	N/A	Ž	√ √	Ì	N/A	V	V
1775 Stout World Chile		,	Moving	,	,	Free from	11/12	Area	Fit for
			Parts	Paint	Surfacing	Vandalism	Signage	Cleanliness	Use
_	Step Up & Treadmills	V	√	V	V	√	V	√	√
	Pull Down & Shoulder Press	$\sqrt{}$				$\sqrt{}$			
	The Bench	$\sqrt{}$				$\sqrt{}$	N/A		
	Junior Recumbent Bike	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	N/A		
Outdoor	Senior Recumbent Bike	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	N/A		$\sqrt{}$
	Hand Bike	$\sqrt{}$			$\sqrt{}$	$\sqrt{}$	N/A		
Gym	Leg Press	$\sqrt{}$			$\sqrt{}$	$\sqrt{}$			
	Junior Cross Trainer					$\sqrt{}$	N/A		
Equipment				V		$\sqrt{}$	N/A	V	
	Senior Fitness Bike	V		V		$\sqrt{}$	V	V	
	Junior Fitness Bike	V		V		$\sqrt{}$	V	V	
	Chest Press	V						V	
	Seated Row	V		V			V	V	
	Leg Press & Oblique	V						V	
	Welcome Sign	V	N/A		N/A			V	
	Item	Structure	Moving Parts	Paint	Surfacing	Free from Vandalism	Signage	Area Cleanliness	Fit for Use
	Beatrice Rd end Ramp	V	V	V	√	V	√	V	$\sqrt{}$
Skate	Centre Ramp	V	V	V	V	V	V	V	V
	Elizabeth Drive end Ramp	V	V	V	V	V	V	V	V
Park	Grind Rail	V	V	V	V	V	V	V	V
ļ i	Bench	V	√	V	V		V	V	√
ŀ	Perimeter Fence	V	N/A	V	N/A	V	V	V	$\sqrt{}$
			Moving			Free from		Area	Fit for
	Item	Structure	Parts	Paint	Surfacing	Vandalism	Signage	Cleanliness	Use
	Youth Shelter	V	N/A	V	V		N/A	V	
Ī	Picnic Tables and Bench	V	N/A	V	V	V	N/A	V	V
Surrounds	BMX Double Ramp	V	N/A	V	X	V	N/A	V	V
ŀ	BMX Duck Under Hurdle	V	N/A	V	N/A	V	N/A	V	V
ļ	BMX Jump Ramp	√	N/A	V	√	√	N/A	V	√
ŀ	BMX Slalom Poles	V	N/A	V	N/A	$\sqrt{}$	N/A	V	√
ļ	MUGA	√	N/A	V	√	√	N/A	V	√
ļ	Petanque court	√	N/A	V	√	√	V	V	√
ļ	Litter Bins	√	N/A	V	N/A	√	N/A	V	√
F	Village Hall Defibrillator	Batt		date 07/0		Check Unit	√	Pad Expiry	28/01/28
Village Hall Defibrillator Shop Defibrillator						Check Unit	V	Pad Expiry	

BMX DOUBLE RAMP Surface worn on double ramp but not serious. Trip hazard on footpath on the corner of the skate park

			Moving			Free from		Area	Fit for
	Item	Structure	Parts	Paint	Surfacing	Vandalism	Signage	Cleanliness	Use
	Wire Tension	V	N/A		N/A	$\sqrt{}$	N/A	N/A	V
	Running Gear	$\sqrt{}$		$\sqrt{}$	N/A		N/A	N/A	
Zip Wire	Zip Wire Seat	$\sqrt{}$	N/A	$\sqrt{}$	N/A		N/A	N/A	
Pétanque	Rubber Tyre Stops	$\sqrt{}$	N/A	$\sqrt{}$	N/A	$\sqrt{}$	N/A	N/A	$\sqrt{}$
Court	Ramps and Platforms	$\sqrt{}$	N/A	$\sqrt{}$	N/A	$\sqrt{}$	N/A	N/A	$\sqrt{}$
	Support Structures	$\sqrt{}$	N/A	$\sqrt{}$	N/A		N/A	N/A	
	Ground Mats	$\sqrt{}$	N/A	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$			$\sqrt{}$
	Pétanque Court	N/A	N/A	N/A	$\sqrt{}$		N/A	$\sqrt{}$	

Signed Chairperson 20th May 2025

Emails, Brochures, magazines, etc., correspondence item - AGENDA item 8

List of email items received attached and/or previously forwarded. Due to a vast number of emails received and to save paper, if Councillors require any of them, please contact Clerk and relevant emails will be forwarded on.

Gemma Seaber-Shinn	Pre-Order Free copies today! The South East Guide for Parent Carer	08/04/2025 14:20
My Community Voice Kent	You're Invited: Neighbourhood Watch 'Empowering Youth Safety &	02/04/2025 16:36
My Community Voice Kent	Back by popular demand after the success of the January Discovery	25/03/2025 10:53
My Community Voice Kent	Neighbourhood Watch Network Trustee Opportunity [#41023578	18/03/2025 16:21
Alison Stevens	Join the Great British Spring Clean! - To all Clerks and Area Committ	18/03/2025 15:56
FORWARDED clerkcapellefernepc@btinter	Fwd: Chief executive's bulletin - 10 April 2025 - FORWARDING F	10/04/2025 12:51
clerkcapellefernepc@btinter	Re: DDC Estate Walkabouts - April to September 2025 - Thank y	09/04/2025 13:52
clerkcapellefernepc@btinter	RE: Insurance Renewal Information Request - FORWARDING FOR	09/04/2025 13:36
clerkcapellefernepc@btinter	Fwd: Capel le Ferne Parish Council HIP Meeting - FORWARDING F	08/04/2025 13:38
clerkcapellefernepc@btinter	Fwd: Events newsletter - FORWARDING FOR INFORMATION	08/04/2025 13:29
clerkcapellefernepc@btinter	Fwd: Training Bulletin - To all Clerks and Area Committee Chairs f	08/04/2025 13:28
clerkcapellefernepc@btinter	Fw: T&P slides - Have re-saved from Power Point to PDF format a	07/04/2025 12:05
clerkcapellefernepc@btinter	Fwd: Chief executive's bulletin - 3 April 2025 - FORWARDING FO	03/04/2025 13:02
clerkcapellefernepc@btinter	Fwd: KALC News - April 2025 - For circulation to Chairman, Cou	02/04/2025 16:52
clerkcapellefernepc@btinter	Fwd: Monitoring Officer Arrangements - 1 April 2025 onwards	02/04/2025 12:15
clerkcapellefernepc@btinter	Fwd: Press Release - FORWARDING FOR INFORMATION DDC gro	02/04/2025 12:11
clerkcapellefernepc@btinter	Kent On-Line Article - FORWARDING FOR INFORMATION New h	02/04/2025 11:12
clerkcapellefernepc@btinter	Fwd: Operation Brock deployment - FORWARDING FOR INFORM	01/04/2025 20:52
clerkcapellefernepc@btinter	Fwd: RE: Insurance Renewal Information Request - FORWARDIN	01/04/2025 16:54
clerkcapellefernepc@btinter	Fwd: Events newsletter - FORWARDING FOR INFORMATION	01/04/2025 16:52
clerkcapellefernepc@btinter	Fwd: RE: Re: Potholes, Capel-le-Ferne - FORWARDING FOR INFO	01/04/2025 15:38
clerkcapellefernepc@btinter	Re: Fw: Digger on cliff edge - Thanks Sam and Adrian Much appr	31/03/2025 11:28
clerkcapellefernepc@btinter	Fwd: Tree risk? Foam ban? Here's what you need to know - FORW	31/03/2025 11:10
clerkcapellefernepc@btinter	Fwd: SURVEY - 10 YEAR PLAN FOR THE NHS - FORWARDING FO	27/03/2025 11:01
clerkcapellefernepc@btinter	Fwd: Chief executive's bulletin - 27 March 2025 - FORWARDING	27/03/2025 10:10
clerkcapellefernepc@btinter	Fwd: RE: Street Consultation - Development on Land Opposite 3	27/03/2025 10:07
clerkcapellefernepc@btinter	Land Opposite Valiant Sailor, New Dover Road, Capel-Le-Ferne	27/03/2025 08:16
clerkcapellefernepc@btinter	Fwd: Pre-Election Period advice in relation to the Kent County Co	21/03/2025 16:05
clerkcapellefernepc@btinter	Fwd: Spring into action with The Circuit newsletter - FORWARDI	20/03/2025 16:11
clerkcapellefernepc@btinter	Fwd: Chief executive's bulletin - 20 March 2025 - FORWARDING F	20/03/2025 12:14
clerkcapellefernepc@btinter	Fwd: FW: Ministerial briefing on highways maintenance for council I	19/03/2025 10:18
clerkcapellefernepc@btinter	Fwd: RE: Case ref:- NE33466 Capel-le-Ferne Flooding - FORWARD	18/03/2025 12:35
clerkcapellefernepc@btinter	Fwd: Fw: Engagement meeting regarding the Parking Strategy for	18/03/2025 11:23
clerkcapellefernepc@btinter	Fwd: Events newsletter - FORWARDING FOR INFORMATION	18/03/2025 10:33
clerkcapellefernepc@btinter	Fwd: Case ref:- NE33466 Capel-le-Ferne Flooding - FORWARDING	18/03/2025 08:26
clerkcapellefernepc@btinter	Fwd: Re: Lorry problems – UPDATED FORWARDING FOR INFORMAT	17/03/2025 19:07
clerkcapellefernepc@btinter	Fwd: RE: Lorry problems - FORWARDING FOR INFORMATION	17/03/2025 18:22

Signed		
	20)th May 2025

AGENDA item 9

INCOME/EXPENSE 15.04.25. To be confirmed and agreed

Date	To/From Whom	Particulars of Payment	Amount	VAT	TOTAL EXPENSES	TOTAL RECEIPTS		Cheque, BACS, DD, SO	BANK A/Cs	Reconciled
	Brought Forward					40,243.31				
1903.25	Various	Adverts	95.00			95.00	R	BACS		
21.03.25	Battle of Britain	Memorial Day 2025	150.00		150.00		R	BACS		
21.03.25	Viking	Stationery Files	78.98	15.80	94.78		R	BACS		
27.03.25	Information Commission	Data Protection Regulations	47.00		47.00		R	BACS		
28.03.25	Staff Expenses	Broadband & Energy	25.00		25.00		R	SO		
28.03.25	Kent Cables	Monthly SIM	37.50	7.50	45.00		R	DD		
31.03.25	Nat West	Liquid Manager A/c Interest	70.56			70.56	R	INT		
31.03.25	Nat West	Reserve A/c Interest	9.97			9.97	R	INT		
31.03.25	Dover District Council	Ground Rent	112.50		112.50		R	SO		
03.04.25	Harmer and Sons	Grass Cutting	731.25	146.25	877.50		R	BACS	In Hand	5.06
03.04.25	Kent Assoc Local Councils	Membership 25-26	601.70	120.34	722.04		R	BACS	Current A/c	1,426.16
07.04.25	Dover District Council	Parish Precept	60,660.00			60,660.00	R	BACS	Reserve A/c	66,935.19
07.04.25	Kent Cables	Monthly Contract	20.00	4.00	24.00		R	DD	Liquidy Manager A/c	30,614.61
15.04.25	Staff	Salaries April	642.91		642.91			BACS		98,981.02
15.04.25	Staff	Expenses: **	14.00		14.00			BACS	Less Un-Reconciled	656.91
			63,296.37	293.89	2,754.73	101,078.84				
						98,324.11				98,324.11

Expenses: ** Land Registry, Cauldham Lane

Signed Chairperson 20th May 2025