

ALKHAM PARISH COUNCIL

AGENDA – MONDAY 2ND JULY 2018

7.00pm PRIOR TO THE START OF THE MAIN MEETING:

Planning To Discuss:

- DOV/18/00560 **2 Wolverton Cottages, Alkham Valley Road, Alkham, CT15 7DS**
Erection of a single storey side extension and two storey rear extension,
Incorporating a raised patio and 2no.windows to first floor side elevation
- DOV/18/00633 **Peartree, Green Lane, Ewell Minnis, CT15 7DX**
Erection of a detached outbuilding to be used for storage (retrospective application)

Planning Decisions:

- DOV/18/00436 **Pimlico Way Vineyard, Alkham, Valley Road, Alkham, CT15 7EN**
Prior approval for the erection of an agricultural building (demolition of existing)
Permission Required
- ALK/18/00118 **Caravan Site, Alkham**
An enforcement case has now been opened

MAIN MEETING:

1. **Venue:**
Alkham Village Hall at 7:30pm
2. **Present:**
3. **Apologies:**
4. **To Receive Declarations of Interest and Dispensations**
5. **Regular Business**
None
6. **Matters Arising:**
 - 6.1 Introduction of New Parish Clerk
 - 6.2 Byways Update
 - 6.3 Parish Planning – Cllr Hibbert
 - 6.4 Drainage update – Cllr Hibbert
 - 6.5 TAG Update – Cllr Burrows & Cllr Hibbert
 - 6.6 Notice Board Refurbishment
 - 6.7 Fencing around play area - Update
 - 6.8 Review of Meeting Actions (Those not covered already)
7. **Correspondence:**
 - 7.1 Letter regarding Fixed Deposit with United Trust Bank
 - 7.2 Came & Company Insurance Renewal
 - 7.3 Email from AVS regarding Ewell Minnis signs
 - 7.4 Email regarding breakdown and posting of Alkham Parish Council Annual Financial Report for 2017/18
 - 7.5 Email regarding Crime Incidents
 - 7.6 Email regarding flooding
 - 7.7 Letter regarding Electoral Review of Dover

8. Delegates Reports:

9. Interval:

10. Finances:

- 10.1 Invoice for Skype WordPress training for £80 (From Transparency Fund) Year Total £80.00
- 10.2 Invoice from Clive Batcheldor for £50.00 for conducting the internal annual audit. Year Total £50.00
- 10.3 Clerks salary and expenses of £595.98 for May & June 2018. Year Total £946.84
- 10.4 Invoice from Vistaprint for supplies for the launch day for £53.57. Year Total £53.57
- 10.5 Invoice from Harmer & Sons for £158.40 for mowing during May 2018. Year Total £316.80

11. Any Other Business

12. Date of Next Meeting:

The date of the next meeting being the Regular Parish meeting is Monday 10th September 2018.

Actions from Meetings

Date Added	Action Description	For Action By	Date Completed
11/09/17	Creation of Community Led Plan	Cllr Barnard Cllr Hillier	
11/09/17	Check Short Lane Drains for Blockages	Cllr Barnard Cllr Beaney	
04/12/17	Liaise with Cllr Barnard regarding silt build up in culverts (connected with action raised 11/09/17)	Cllr Hibbert	
04/12/17	Speak with Cllr Barnard about the records at Sue Lees house	Cllr Hibbert	
14/05/18	Look for Terms of Hire for Cricket Club use	The Clerk	14/05/18
14/05/18	Liaise with Chairman of Village Hall committee re key holders	The Clerk	
14/05/18	Get quotes for moving the notice board	N/A	N/A
14/05/18	Contact John Prince regarding notice board refurbishment	The Clerk	14/05/18
14/05/18	Ask for green to be cut more regularly	The Clerk	14/05/18
14/05/18	Dropped Curbs	Cllr Hibbert	