

**KENARDINGTON PARISH COUNCIL**  
**Minutes of the meeting held on Tuesday 7<sup>th</sup> May 2024 at 7.00pm**  
**In the Village Hall**

**Present:**

**Parish Cllrs:** Cllrs. S. McIntyre, B. Hedley, E. Brown, J Whittington

**Borough Cllr:**

**KCC Cllr:**

**Members of Public:** 0

**PC:**

**Clerk:** A Beach

Minute No		ACTION
1016	<p><b>Apologies &amp; Reasons for Absence</b> None received</p>	
1017	<p><b>Declaration of Councillor' Interests</b></p> <ul style="list-style-type: none"> <li>a. To approve or reject any application put to the meeting by the Chairman in respect of Members seeking a dispensation under the Localism Act 2011, section 33.</li> <li>b. Request that Councillors' or any other persons' present declare if they intend to record any of the proceedings using any video or audio recording device or camera</li> </ul>	
1018	<p><b>Co-option of new Councillor</b> Cllr McIntyre introduced Mr John Whittington as a prospective councillor to fill the space left by the resignation of Rachael Stone. Cllr McIntyre proposed Mr Whittington as councillor Cllr Hedley seconded the proposal The proposal was approved and Mr Whittington accepted the position.</p>	
1019	<p><b>Approve the Minutes of the Meeting held on 2<sup>nd</sup> April 2024</b> The minutes were approved by Councillors' and were signed by Cllr McIntyre.</p>	
1020	<p><b>Public Session</b> At this point the Meeting will be adjourned. This session is for the public to express a view or ask a question on relevant matters on the agenda. None received</p>	

1021	<b>Borough Councillor Report</b> Cllr Shilton was unable to attend the meeting	
1022	<b>County Councillor Report</b> Cllr Hill was unable to attend the meeting	

1023

**Finance****a. Payments***DPC Payments made during April*

A Beach – Repayment for Printer Ink via Staples - £50.51

KALC – Annual Subscription - £175.45

iDNET – Annual Internet Charge - £330.00

*Direct Debit*

HugoFox, Monthly Website fee £11.99

*For Authorisation DPC Payments*

S McIntyre – Repayment for Thank you Gift for R Stone - £35.00

B Headley – Repayment for APM Refreshments - £37.84

Zurich Insurance – Annual Insurance - £241.00

A Beach – Repayment for D-Day 80 Flag - £28.80

**b. Receipts**Ashford BC – 1<sup>st</sup> Precept Payment - £3,375.00

The current account has a balance of £6,580.78 and the business reserve a balance of £15,107.22 giving a working balance of £21,688.00, including £5,833 allocated to the proposed play area and £730.17 allocated to outdoor furniture and equipment for the Village Hall

The following items need to be purchased from Amazon

1 pack (4) Creworks Cable Protectors £49.99

2 Outdoor Extension Leads Waterproof £44.99 each = £89.98

2 Parasol (Albert Austin) 2.7m £39.99 each = £79.98

These total £219.95; excluding delivery charges; which leaves a balance of £510.22, the Clerk suggested that maybe a hardwood bench could also be purchased, this was agreed by the PC and post meeting an order was made at the total cost of £460.00.

Cllr Hedley asked if it was possible to use some of the funds to purchase a replacement noticeboard, the Clerk confirmed that this would not meet the conditions of the grant.

Cllr Brown agreed that having one located on the outside of the bus shelter or on the corner of the Green it would encourage residents to read the information.

Cllr McIntyre asked the Clerk to obtain details of a replacement.

*Post meeting the Clerk searched for Suppliers to obtain an approximate price, details as follows: -*

***The Noticeboard Company***

***Option 1 – 750 height x 1200mm width (36x48”), magnetic with two lockable, opening doors.***

*Equivalent to 8 x A4 sheets or a mixture up to A2.*

*Price, including 30 magnets & 2 keys is £753.55 incl. VAT*

***Option 2 – 1050 height x 1800mm width (42x71”). Magnetic with***

1024	<p><b>Matters Arising</b></p> <ul style="list-style-type: none"> <li>– <u>Gov.uk Addresses</u> The Clerk and Chairman are attending an online information session on 9<sup>th</sup> May 2024 to ensure we fully understand the advantages of Gov.uk addresses.</li> <li>– <u>Donation to Kent Air Ambulance</u> Kent Air Ambulance are trying to raise £1 million to purchase a helicopter, they currently lease one and purchasing will save over half a million pounds per year and subsequently allow more emergencies to be attended. Currently over £775,000 has been raised. Councillors discussed the matter and unanimously decided to donate £100</li> </ul>	
1025	<p><b>Planning</b></p> <p><u>Planning Applications</u> None received</p> <p><u>Planning Advice/Training</u> No details have been received regarding the training by ABC, in conjunction with KALC.</p>	

<p>1026</p>	<p><b>Village Matters</b></p> <ul style="list-style-type: none"> <li>– <u>Footpath AT187 from Appledore Road to the B2067</u>                      Since this matter was raised by a resident and following the request of Councillors, KCC informed the Clerk that it was the responsibility of ABC to clear overgrowth and leaf mulch from pavements and is still awaiting a response from ABC.</li> <li>– <u>Overgrown Trees on land between Nursery End and B2067</u>                      The PC as still awaiting a reply from the owners of the land. The Clerk confirmed she would send a copy of the letter via Recorded Delivery.</li> <li>– <u>Drainage Issues on Appledore Road</u>                      KCC Highways Drainage Team informed the PC that no emergency work was required and it would be done within their standard two-year maintenance programme.                      A letter and more photos were sent stating our disappointment and we await a reply.</li> <li>– <u>Removal of Dog Waste Bins</u>                      With thanks to Cllr Shilton’s efforts the bin was returned and with the help of residents has now been reinstalled. This item will now be removed from the agenda.</li> <li>– <u>Church Lane Footpath</u>                      The Clerk reported the overgrown entrance to the footpath to KCC and requested a new fingerpost, report number 240230385.</li> <li>– <u>Designated Green Space – The Wish</u>                      Cllr Shilton has raised this item and we await a reply.                      Post meeting Cllr Shilton confirmed this would be a drawn-out process and we need to be patient.</li> <li>– <u>Speedwatch Update</u>                      Nothing to report</li> <li>– <u>Highway Improvement Plan (HIP)</u>                      Cllrs McIntyre and Whittington to arrange a meeting with KCC to discuss the proposals on the HIP, particularly the reduction of the speed limit.</li> <li>– <u>D-Day 80 Anniversary</u>                      Due to the timescale and lack of available volunteers the event will be deferred until later in the year</li> <li>– <u>Planning Application to Re-position the Lamppost at Village Hall</u>                      The Clerk is waiting for the ABC Planning Department to confirm whether planning is required as per service request 20212760 and also notified them of the condition of the lamp.</li> <li>– <u>Play Area</u> – No reply has been received from ABC regarding the lease for the ground. Cllr Shilton is attempting to progress it.</li> </ul>	<p></p> <p></p> <p></p> <p></p> <p></p> <p><b>JS/All</b></p> <p></p> <p><b>JW</b></p> <p></p> <p><b>SMc/JW</b></p> <p></p> <p><b>BH/All</b></p>
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1027	<p><b>Green Energy</b></p> <ul style="list-style-type: none"> <li>– Rachael Stone has kindly agreed to continue to be involved in this programme. The Clerk was asked to send an email to RS asking for update. This was completed, suggesting that if Osprey Electrical were still being uncooperative another recommended Contractor could be contacted.</li> </ul>	
1028	<p><b>Correspondence</b></p> <p>Items previously emailed.</p> <p>KALC</p> <ul style="list-style-type: none"> <li>– Chief Executive Bulletin</li> <li>– May Newsletter</li> <li>– Training Opportunities</li> </ul> <p>NALC</p> <ul style="list-style-type: none"> <li>– Chief Executive Bulletins</li> <li>– Upcoming Events</li> </ul> <p>Ashford BC</p> <ul style="list-style-type: none"> <li>– Planning Meeting Agenda for 17<sup>th</sup> April 2024</li> <li>– Details of Town Centre D-Day 80 Events</li> </ul> <p>Kent Police</p> <ul style="list-style-type: none"> <li>– April Newsletter</li> </ul> <p>Zurich Insurance</p> <ul style="list-style-type: none"> <li>– Annual Renewal Invoice</li> </ul>	
1029	<p><b>Future Agenda Items/Items for Information</b></p>	

Cllr McIntyre closed the meeting at 8.50pm

### **Dates of Future Meetings**

2024 - 4<sup>th</sup> June; 2<sup>nd</sup> July; 3<sup>rd</sup> September; 1<sup>st</sup> October; 5<sup>th</sup> November; 3<sup>rd</sup> December

2025 - 7<sup>th</sup> January; 4<sup>th</sup> February; 4<sup>th</sup> March

**Meetings start at 7.00pm**