MINUTES OF THE PARISH COUNCIL MEETING

HELD AT HORSMONDEN VILLAGE HALL

ON MONDAY, 5 OCTOBER 2026 AT 7:30PM

Present:

Cllrs Richards, Davis, Russell, Jenkinson, Sheppard, Larkin, Baxter-Smith and Baylis

In attendance:
Lucy Noakes (Clerk)
Anna Blyth (Deputy Clerk)
Cllr Mark Munday (KCC)
Mr Andrew Winser (Chair of HDAG)
7 members of the public (part of the meeting)

1. Apologies for Absence and declarations of interest

Cllr Boon gave apologies prior to the meeting.
Cllr Sheppard proposed acceptance of the reasons for absence; seconded Cllr Russell. Unanimous.
Cllr Darah (TWBC) also gave apologies.

2. Public Session (no decisions)

No members of the public had requested to speak in the public session.

3. Minutes of Parish Council Meetings

The Minutes of the Parish Council Meeting held on 7 September 2026 had been circulated beforehand by the Clerk. They were agreed for accuracy and proposed for acceptance by Cllr Jenkinson; seconded Cllr Baxter-Smith and voted for unanimously by those present at that meeting and signed by the Chair.

The Chair proposed that item 7c be brought forward for discussion. This proposal was unanimously agreed by all present.

7c. Consider future maintenance for land at Fromandez Drive

The Clerk provided an update received from Cllr Boon, who had met with Living Forest to consider whether cutting back the trees at Fromandez Drive could allow more light into the area and help establish a more successful wildflower meadow. Living Forest had advised that, following the hot summer and drought conditions, the trees had already experienced considerable stress and excessive cutting back could cause further harm. It was noted that the full report following the tree survey had not yet been received.

The Clerk reported the results of the consultation with residents of Fromandez Drive, who had been asked whether they wished the area to remain a developing wildflower meadow or to be kept neatly mown. It was noted that twenty-two residents voted in favour of regular mowing, while four supported continuing efforts to establish a wildflower meadow.

The Clerk confirmed that the existing cultivation licence with KCC could be relinquished at any time however, a new application may be required if the PC wish to change their approach to maintaining the land. It was noted that KCC have stated that they may choose to retain their small triangular section as a wildflower area.

During the discussion, Cllr Russell highlighted suggestions made by a resident that a compromise could be achieved by keeping the grass neatly mown while introducing attractive seasonal planting, such as bulbs around the trees. Residents had offered to contribute their gardening experience and assist with planting and ongoing maintenance. Cllr Larkin provided a brief recap of the planting previously undertaken at Fromandez Drive, noting that some had been successful, while other planting had not been established as hoped.

Cllr Russell proposed that, following feedback from residents, the PC amend its previous plans for the land at Fromandez Drive to replace the proposed wildflower meadow with a neatly mown area, subject to the necessary permissions. The proposal included the planting of suitable dwarf bulbs for spring and autumn interest, with the mowing schedule increased to monthly. The proposal also welcomed residents' offers to assist with planting and ongoing maintenance throughout the year; seconded Cllr Jenkinson. Unanimous.

It was agreed that the Clerk would obtain a quotation from Capel Groundcare for adding Fromandez Drive to their schedule of cuts, increasing the current annual cut to monthly maintenance, and contact KCC to discuss the cultivation licence and any implications of the proposed change. This will be brought back to the next meeting.

4. Parish Council Finance

a. **Agree payments listing up to and including 4 October 2026 as attached (Appendix 1- See end of document)**

The Clerk showed a copy of the list of payments up to and including 4 October 2026 as a total of £11,820.83. Cllr Russell proposed approval of the schedule of payments; seconded Cllr Sheppard Unanimous.

Cllrs Richards and Davis agreed to release and authorise payments from the bank during the coming month.

b. **Bank Reconciliations for bank accounts at 30 September 2026**

The bank balance for the Council's Unity Trust Bank (current account) at 30 September 2026 was displayed with a total at £147,659.05. It was noted that the second half of the precept had been received by TWBC.

This was confirmed as correct against the respective bank statement and signed by the Chair.

c. **Agree internal audit quotation from Mulberry Local Authority Services Limited**

The Clerk had circulated a quotation received from Mulberry Local Authority Services Limited for the internal audit, which had recently taken place. The quotation was £80 per hour, plus VAT and travel expenses. The audit had taken two hours.

The Clerk advised Cllrs that the option was available to enter into a three-year contract at the quoted fixed hourly rate. The Clerk also reminded Cllrs that the PC benefit from discounted training fees for events provided by Mulberry, which offer valuable training opportunities.

Cllr Larkin proposed accepting the costs as detailed and entering into a three-year contract to secure the fixed rate; seconded Cllr Baxter-Smith. Unanimous.

d. **Note internal auditors interim report with any recommendations**
The Clerk had circulated the Internal Auditors Interim report to Cllrs prior to the meeting and highlighted that there were no recommendations for action noted within the report.

Cllr Russell proposed that the PC receive and note the findings of the Interim Internal Auditor's Report, noting that no recommendations for action had been made.; seconded Cllr Sheppard. Unanimous.

e. **Agree emergency costs at the Clock Tower for works to the bell/bell support bracket**
No costs were available at the time of the meeting.

f. **Consider quotation from Living Forest for tree works on the village green and at Fromandez Drive**
No costs were available at the time of the meeting.

g. **Agree renewal of BT Business contract for landline and broadband at Parish Office**
The Clerk had shared the renewal quotation for the PCs broadband and phone line with BT at £33.95 plus VAT per month on a 24-month contract. This was noted as being lower than the previous year's cost of £38.62 plus VAT per month.

It was noted that the service would still be required at the Village Hall for PC meetings, even following the move to the new Parish Office. Cllr Jenkinson proposed acceptance of the renewal quotation for a further 24-month term; seconded by Cllr Davis. Unanimous.

h. **Consider quotations to replace tap in the gents toilet at the public conveniences**
The Clerk showed two quotations received for replacing the tap in the gents' toilet, following previous incidents of flooding caused by the tap becoming stuck on. It was noted that one contractor had inspected and greased the tap, reporting that it was functioning correctly.
It was noted that there had been a significant increase in the water bill and Cllrs agreed that the water meter should be read more regularly, with Cllrs Davis and Russell offering to assist.

After discussion, it was agreed not to replace the tap at this stage and to monitor the situation following the maintenance carried out.

i. **Consider quotations to adjust doors at the public conveniences**
The Clerk had circulated two quotations received for adjusting the metal doors at the public conveniences to Cllrs prior to the meeting. It was explained that the doors to the disabled toilet and the gents do not close sufficiently to activate the automatic locks, which had sometimes resulted in vandalism and unsociable behaviour. The quotations received were considered quite expensive, and the Deputy Clerk advised that an alternative suggestion had been received indicating that the issue may be resolved by adjusting the door closers.

Following discussion, Cllrs agreed to approach Doug Wilson of Gordon Home Improvements, who has undertaken previous work for the PC, to ask whether he would be willing to inspect the doors and advise accordingly.

j. **Agree final scope/timings/quotation relating to new village hall consultation**
The Clerk confirmed that the original costs from Pillory Barn totalled £11,460 plus VAT. Following the initial meeting with Pillory Barn, an additional quotation was received for the following consultation materials and services:

- 10 x A0 printed Foamex boards, including delivery.
- Printing and distribution of leaflets to 1,152 addresses.
- 100 x A4 posters and 100 x A3 posters.
- One staff member to attend the Christmas Fayre community event, including travel and out-of-hours Saturday attendance.

The additional quotation totalled £3,322.93 plus VAT.

Cllrs discussed the quotation and agreed the proposed content. Cllr Sheppard proposed acceptance of the quotation at the quoted cost, seconded by Cllr Davis.

The Chair of HDAG, Mr Winser, also suggested that Pillory Barn be asked to provide analysis of the consultation results and make recommendations on how the village is developing, rather than simply presenting the responses. Consideration could also be given to including a short addendum in the Village Hall consultation to gather residents' views on what they value most about Horsmonden and their concerns for its future. This would provide useful evidence of community priorities and also support the PC's preparations for the Local Plan consultation.

k. **Agree maintenance cost of Christmas Lights and consider recommendation from finance committee**
The Clerk had circulated a quotation from Langcorn Electrical for the annual testing and safety checks of the Christmas lights on the Village Green, at a cost of £210 plus VAT. Cllr Russell proposed acceptance of the quotation, seconded by Cllr Sheppard. Unanimous.

The Clerk advised that following the recent finance meeting the recommendation of the Committee was to request a quotation from Langcorn Electrical for installing lights in a couple of trees at the northern end of the Village Green. The quotation had been requested for budgeting purposes, with any installation, if approved, intended to be in place for Christmas 2027. The PC agreed to proceed with obtaining the quotation.

l. **Consider Parish Section 106 contributions**
The Chair of HDAG, Mr Andrew Winser, had requested to speak regarding this item. He confirmed that the draft Section 106 agreement for the 24/00078/HYBRID Bassetts Farm had now been published on the planning portal on 17 September.

Mr Winser outlined the points he felt should be raised regarding the draft agreement. These included a request for clarification on when the Open Space Plan referred to in Schedule 5 would be available to the PC. He also highlighted the New Village Hall Contribution provisions in Schedule 3, noting that these did not include the flexibility contained within the Brenchley Road

Section 106 Agreement or the NHS Healthcare Contribution provisions in the current draft agreement. He requested that similar wording be included to allow the contribution to be used for other purposes benefiting the development, subject to written agreement between the developer and TWBC.

Mr Winser also delivered a short presentation to councillors detailing the Section 106 funds currently in place.

Cllrs discussed the fees associated with the proposed new Village Hall consultation and whether these costs could be covered through Section 106 funding. It was agreed to approach TWBC to establish whether the consultation costs could be claimed from the available Section 106 funds.

Cllr Baxter-Smith proposed sending an email to the case officer to raise the questions detailed above regarding the draft Section 106 agreement for 24/00078/HYBRID; seconded Cllr Larkin. Unanimous.
Cllr Baxter-Smith also proposed approaching TWBC regarding the potential use of Section 106 funds to cover the Village Hall consultation costs; seconded Cllr Larkin. Unanimous.

The Chair proposed that item 6 be brought forward for discussion. This proposal was unanimously agreed by all present.

6. Updates from Borough/County Councillors

Cllr Munday provided an update regarding ongoing discussions regarding the traffic implications of the Local Plan and advised that he was seeking to arrange a Teams meeting with TWBC and KCC officers and other Parish Councils. The PC expressed interest in participating and requested to be kept informed.

Cllr Munday advised that the roadworks affecting the Badsell Road area in Paddock Wood would involve a road closure for two weeks during the October half-term, with a further closure planned for the Spring. He advised that further discussions and updates may take place via a call involving the relevant parties and asked whether the PC wished to be included. It was agreed that it would be important for the PC to be involved in these discussions, given the potential impact on local residents, school bus services and general transport links.

A brief update was provided regarding local government reorganisation and the uncertainty surrounding the future arrangements and election timetable. The Clerk queried whether PC elections would still be brought forward, to which Cllr Munday advised that this had not been specifically discussed and that, as far as he was aware, elections would only take place where they were otherwise due. Further clarification is awaited as the position develops.

It was confirmed that discussions are ongoing regarding the possibility of providing a bus stop within the proposed Bassetts Farm development.

An update was given on the proposed redevelopment of Royal Victoria Place and the plans being progressed by TWBC. The proposals include improvements to the shopping centre, the introduction of additional leisure facilities and dining options, and plans for a boutique cinema at Ely Court.

5. Planning

a.

Planning Application:	26/01838/LBC
Proposal:	**LBC: Re-construction of wall**
Location:	Stable Block & Walled Gardens, Rectory Park, Rectory Park Road, Horsmonden, Tonbridge, Kent TN12 8EH
Recommendation	Approval
Proposal	Cllr Larkin; seconded Cllr Davis. Unanimous.
Comments	The PC recommend approval.

Planning Application:	26/01901/LBC
Proposal:	**LBC: replacement windows and door**
Location:	1 Brambles Place, Maidstone Road, Horsmonden, Tonbridge, Kent TN12 8HH
Recommendation	Approval
Proposal	Cllr Davis; seconded Cllr Russell. Unanimous.
Comments	The PC recommend approval.

Planning Application:	26/02025/FULL
Proposal:	**Change of use of land for stationing of 3 mobile homes with associated landscaping**
Location:	Bassetts Farm And Land, Maidstone Road, Horsmonden, Tonbridge Kent
Recommendation	Refusal
Proposal	Cllr Baxter-Smith; seconded Cllr Larkin. Carried.
Comments	The PC recommend refusal. Inappropriate over development without sufficient information regarding services such as waste water, electricity supply, water supply and appropriate access to the highway.

b. Update / discussion / decision re TWBC emerging Local Plan

The Chair of HDAG, Mr Andrew Winser, had prepared a brief presentation, which was delivered to Cllrs, outlining four key areas of preparation recommended by the Weald of Kent Protection Society (WKPS) ahead of the Regulation 23 Local Plan consultation in March 2027: agreeing the outcomes sought for Horsmonden, establishing supporting evidence, deciding how the PC would manage the work and preparing for the consultation.

He proposed that the PC use the Horsmonden Neighbourhood Plan (HNP) and previous Scoping/SEA responses to identify a short list of key outcomes against which the Local Plan proposals could be assessed. These should consider both physical capacity, including infrastructure, transport, parking, water and facilities, and the longer-term sustainability and vitality of the village community.

Given the timescale, Mr Winser highlighted the need for a working group to undertake the preparatory work and report back to the PC ahead of the consultation. After discussion, it

was proposed that HDAG act as the PC's Local Plan Working Group in preparation for Regulation 23 and report back to full Council.

Cllr Baxter-Smith proposed that HDAG undertake this role, seconded by Cllr Davis. Unanimous.

c. Update / feedback on planning application 24/00078/HYBRID Bassetts Farm

The Clerk confirmed that access to the retained orchard at Bassetts Farm is still awaited. She will chase Lambert & Foster to liaise with the landowner and arrange access so the PC can check the trees against the planning conditions. This as considered particularly important following the very dry summer.

The Clerk also summarised the response from the TWBC Case Officer regarding the Landscape Management Plan for the 20-house development, including the management arrangements and shared maintenance responsibilities across both phases. The Parish Council's wish to be involved in a Steering Group session once established has also been noted.

d. Update / feedback on planning application 25/02758/REM - Land South of Brenchley Road

The Clerk reported that Fernham Homes had confirmed they would be unable to contribute towards the footpath link from the development boundary to Sprivers. However, they would provide a surfaced link within the development to meet the boundary, provided the National Trust constructed their section in good time and sufficient notice was given to incorporate this into the construction programme.

Cllrs discussed the matter, noting the importance of the link and the value of securing its provision. It was agreed that the Clerk should approach the National Trust to enquire whether they would be willing to fund the footpath as an enhancement to the woodland.

e. Feedback and updates on planning and enforcement matters

The Clerk advised that there were no significant updates to report on planning enforcement matters.
Cllrs were reminded that the next quarterly report from TWBC is due in October.

f. Review and agree response to TWBC Settlement Role and Functions Study (SRFS) Data Request for Horsmonden – deadline 26th October

The Clerk had circulated the TWBC Settlement Role and Function Study data request to Cllrs prior to the meeting. The document had been completed by the Clerks to the best of their knowledge and was presented to Cllrs for review and comment.
Following consideration, Cllr Baxter-Smith proposed that the information provided be accepted and submitted to TWBC; seconded Cllr Russell. Unanimous.

8. Parish Council Decisions/Administration

a. **Parish Highways/footpaths/hedges/street lighting/ landscaping and tree works**

The Clerk provided the following updates:

- **Streetlighting – Oast View:** The streetlight at the top of Oast View has now been repaired following a resident's report that it was not functioning correctly.
- **Milestone Cottage Hedge:** A letter has been sent to the owner of Milestone Cottage regarding the cutting back of the hedge to provide access for the PC to inspect the Milestone and identify any necessary works.
- **Village Green – Electrical Cable Works:** The works to bury the cable from the PC's electricity boxes have been completed, with the cable now buried to the required depth of 800mm. The area remains cordoned off to allow the disturbed soil to settle. It is hoped that rainfall will assist with this process. The area will be reviewed in due course to determine when the cordon can be safely removed.
- **Back Lane Hedge:** The Clerk advised that it had been confirmed that the hedge on Back Lane, just before the cut-through to the Village Green, is to be fully removed to allow the residents to replace the existing fence. The hedge encroaches onto highway land, and KCC Highways have been involved in the matter.
- **Yew Tree Green Road – Gritting Route:** The Clerk confirmed that Brenchley and Matfield Parish Council have agreed to extend their gritting route to include Yew Tree Green Road. It was confirmed that Horsmonden Parish Council would not be required to contribute towards the cost, as this would be covered by Brenchley and Matfield Parish Council.

b. **HIPS (Highways Improvement Plan) HIPS – speed limit on Maidstone Road (at junction with Yew Tree Green Road), Rural Parish Grant delivery update**
The Clerk confirmed that the updated Highway Improvement Plan (HIP), following the PC's annual review, had been circulated to Cllrs prior to the meeting for their information.

The Clerk advised that the proposed works at the Maidstone Road crossroads, including the introduction of a STOP sign, would be undertaken using the Rural Parish Grant from TWBC. The works were expected to take place in Summer 2027.

The Clerk also reported concerns regarding a number of accidents at the Yew Tree Green junction with Maidstone Road, which has reportedly become an accident hotspot in recent months. The Deputy Clerk had contacted KCC to establish whether historical accident data was available. KCC advised that the data currently available to them only extended to April 2006 and that more recent information was not presently available. They suggested that the PC could begin maintaining their own record of accidents at the junction to help build an evidence base to support any future requests for highway improvements. This was particularly relevant given parishioners' requests for the speed limit along this stretch of Maidstone Road to be reduced to 30mph.

It was noted that the PC had previously considered the speed limit along Maidstone Road, although it was unclear whether this specific location had been included. It was agreed that the Clerk would review the archived HIP records to establish what had previously been considered and report back to the next meeting.

The Deputy Clerk also provided an update on Green Road, advising that confirmation was still awaited from KCC regarding the potential location of signage for a proposed one-way system, including whether suitable highway land was available for the signage. KCC had undertaken to provide a map showing the potential location, which had not yet been received. The matter had been chased, and a further update would be provided once a response was received.

c. **Consider future maintenance for land at Fromandez Drive**
This item was discussed above.

d. **Discuss and agree placement, costing and future maintenance of Hop Pickers Line Heritage Group (HPLHG) lecterns – money claimed from Section 106**
The Clerk had circulated all relevant information to Cllrs in advance of the meeting and asked them to consider approving the HPLHG's use of the S106 funds allocated for this purpose (£5,296), agreeing on the proposed locations of the lecterns, approving the wording to be displayed, and determining the arrangements for future maintenance.

Cllrs discussed the proposed wording and noted that 'The Paddocks' is a marketing name for the development, as confirmed by the developer and TWBC. The Clerk advised that the development is likely to become known as Ralling Hill, but this could not be confirmed at this stage. Cllrs therefore suggested amending the wording of the lectern near the Old Station Garage to reflect the history of Bassetts Farm, which was owned and operated by Captain Ralling.

Cllrs discussed the two proposed locations. For the first location, on land at Old Station Garage, it was agreed that permission would need to be sought from the landowner, although initial discussions were reported to have been positive. The second proposed location, at The Dog House, would be on PC owned land currently leased to the sports club. Cllrs were content with this location in principle, subject to agreement from the tenant once the precise position had been determined. Cllr Richards also emphasised that the lectern at this location would need to be suitably protected against cricket ball damage.

It was agreed that the PC would be happy to accept responsibility for the future maintenance and cleaning of both lecterns following installation.

Cllr Larkin proposed acceptance of the above; seconded Cllr Davis. Unanimous.

It was also agreed that the Clerk would clarify the planning application from which this s106 funding had been allocated.

e. **Consider policy/forms review:**
<u>Village Green Booking Form</u>
The Clerk had circulated a newly drafted Village Green Booking Form to Cllrs prior to the meeting. Minor amendments had been made to reflect the changes to the depth of the new cable buried on the village green.

Cllr Russell proposed acceptance as drafted; seconded Cllr Jenkinson. Unanimous.

Information available from HPC

The Clerk had circulated a newly drafted 'Information available from HPC document' to Cllrs prior to the meeting. It was highlighted that printing costs have increased significantly and as a result, the Clerk had amended the printing charge from 20p to 50p per sheet and increased the cost of providing a copy of the Neighbourhood Plan to £3.00 per copy.

Cllr Baxter-Smith proposed acceptance as drafted; seconded Cllr Davis. Unanimous.

Data map and assessment of personal data held by HPC

The Clerk had circulated a newly drafted 'Data map and assessment of personal data' held by HPC to Cllrs prior to the meeting.

Cllr Baxter-Smith proposed acceptance as drafted; seconded Cllr Davis. Unanimous.

Data Protection Policy

The Clerk had circulated the PCs Data Protection Policy to Cllrs prior to the meeting. It was noted that no changes have been made however the Clerk has sent a copy to the PCs DPO for his comments.

Cllr Baxter-Smith proposed acceptance, with no changes at this stage; seconded Cllr Jenkinson. Unanimous.

Policy for meeting with planning applicants/developers

The Clerk had circulated the PCs Policy for meeting with planning applicants/developers to Cllrs prior to the meeting, with no changes made.

Cllr Baxter-Smith proposed acceptance with no changes; seconded Cllr Russell. Unanimous.

Privacy Policy

The Clerk had circulated the PCs Privacy Policy to Cllrs prior to the meeting, with no changes made.

Cllr Baxter-Smith proposed acceptance with no changes; seconded Cllr Jenkinson. Unanimous.

Website Privacy Policy

The Clerk had circulated the PCs Website Privacy Policy to Cllrs prior to the meeting, with no changes made.

Cllr Baxter-Smith proposed acceptance with no changes; seconded Cllr Russell. Unanimous.

Subject Access Request Policy

The Clerk had circulated the PCs Subject Access Request Policy to Cllrs prior to the meeting, with no changes made.

Cllr Baxter-Smith proposed acceptance with no changes; seconded Cllr Larkin. Unanimous.

f. **Confirmation that Clerks and Cllrs have read and agreed to the HPC Privacy Policy**

The Clerk confirmed that the Horsmonden Parish Council (HPC) Privacy Policy had been circulated to all Cllrs prior to the meeting. The Clerks and Cllrs signed a confirmation to acknowledge that they had read and agreed to the HPC Privacy Policy. Cllr Boon would be asked to visit the office and sign .

g. **Updates on parish office lease and move**
The Clerk advised that the landlord's solicitor has now confirmed that consent to let has been obtained from the lender. He will now arrange for the statutory declaration to be issued to the PC's solicitor for signature once it is ready. Following this, a completion date can be agreed.

h. **Operation Menai Bridge (Operation London Bridge)**
The Clerk confirmed that the PC already have a protocol in place for Operation Menai Bridge. It was noted that Vision ICT, the PC's website provider, will ensure that the necessary amendments are made to the PC's website as required.

It was agreed that the Clerk would review the protocol to confirm that all necessary arrangements are in place and report back to the next meeting.

i. **Consider booking free AED training with Hopkins Training**
The Clerk reminded Cllrs that, as part of the PC's AED aftercare package with Hopkins+, the Council are entitled to a free defibrillator training session, which has not yet been booked. Following discussion, it was agreed that the Clerk would contact the provider to request a suitable date in January for the training to take place.

j. **Consider taking part in the St Margaret's Christmas Tree Festival 2026**
The PC considered the invitation to participate in the St Margaret's Christmas Tree Festival 2026 but agreed not to take part on this occasion.

7. Feedback Training / Meetings / Events Attended

Parish Chairmans meetings/Clerks meeting – The Chair confirmed that he had attended the Parish Chairs' meeting on 14 September with TWBC. The main topics discussed included the postponement of Local Government Reorganisation and the new TWBC planning reforms, which aim to streamline the planning system and come into effect on the 31st October.

Training / information sessions –

- Cllrs Boon & Russell attended the Mulberry LAS Finance & Governance Networking Day on 10 September.
- The Clerk & Cllr Russell attended the KALC Finance Conference on 2 October.
- The Clerk and Deputy Clerk are due to attended the SLCC Autumn Conference on the 21st October and the KALC Clerks Conference on the 9th November.

There being no further business the meeting closed at 10.25pm

APPENDIX 1

List of Payments made between 07/09/2026 and 04/10/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
07/09/2026	Horsmonden VH committee	BACS	150.00		Parish Offcie rent July /Aug
11/09/2026	Arron Services Ltd	BACS	378.00		security licence Cllr laptops
16/09/2026	Kent Association of Local Coun	BACS	168.00		2 x clerks conference
16/09/2026	Kent Association of Local Coun	BACS	168.00		2 x Finance conference
16/09/2026	Envirocure Ltd	BACS	261.60		Legionella RA Toilets
16/09/2026	Envirocure Ltd	BACS	434.40		Legionella RA Institute
16/09/2026	HMRC	BACS	1,171.53		NI and Tax Sept
16/09/2026	EDF Energy	DD	45.08		Aug Energy Toilets
16/09/2026	EDF Energy	DD	20.21		Aug electricity VG Boxes
16/09/2026	Castle Water	DD	255.11		Water Supply Aug toilets
16/09/2026	British Telecom	DD	158.95		Quarterly Land line & bradband
17/09/2026	EE - BT	DD	93.48		Mobile september
18/09/2026	Drax	DD	182.45		Aug electricity SL
21/09/2026	Peoples partnership	DD	367.49		Staff Pension sept
25/09/2026	Mrs L Noakes	BACS	2,092.63		Sept salary plus back payment
25/09/2026	Anna Blyth	BACS	1,514.70		September salary plus back pay
25/09/2026	P&F Cleaning services LTD	SO	550.00		Sept Toilets& Shelter
25/09/2026	Microshade VSM/Flotek	DD	250.36		Sept data & emails
30/09/2026	Unity Trust Bank	DD	9.55		bank charges
01/10/2026	Lloyds Bank PLC	DD	53.00		Credit card Sept
01/10/2026	Anna Blyth	BACS	5.95		refund postage cost DPIs
01/10/2026	PJ Electrical Ltd	BACS	1,872.00		Instal new cable VG
01/10/2026	Capel Groundcare	BACS	120.00		herbicide play area
01/10/2026	Mr J Couchman	BACS	160.00		clock and play area Sept
01/10/2026	Capel Groundcare	BACS	777.94		Play area, SIDs grounds Sept
01/10/2026	PSR Lighting & Signs Ltd	BACS	416.40		Street light 37 repair
01/10/2026	Mulberry & Co	BACS	144.00		Payroll Jul-Sept
		Total Payments	11,820.83		