

**MINUTES OF THE ORDINARY PARISH COUNCIL MEETING OF GREAT MONGEHAM
PARISH COUNCIL HELD ON THURSDAY 11th JULY 2024 AT 7.30pm AT St. MARTIN'S
CHURCH**

Present: Councillors: J Gatland (Chairman) I Lawrence T Ridyard Cty Cllr S Manion
Dist. Cllr Richardson (part) J Jones Clerk to the Parish Council 1 Member of the Public

1. APOLOGIES

Apologies received from Cllrs D Collett, C Saville, G Saville, R Solley and Dist. Cllr Bates

2. DECLARATIONS OF INTEREST

No declarations of interest. The meeting closed at 7.30pm so that the Member of the Public could speak, they requested that the Parish Council provides a grant towards the upkeep of the Churchyard as they have lost all the volunteers who used to do it and are now needing to pay a contractor to mow the grass. It was agreed that the Clerk is to send a Grant Application form to the Church Warden and to include the application on the September agenda. **Action Clerk**

The meeting re-opened at 7.42pm.

3. MINUTES OF THE LAST MEETING

RESOLVED the minutes of the Ordinary Parish Council Meeting held on Thursday 6th June 2024 are duly agreed and would be signed by the Chairman as a true and correct record of the meeting.

4. ACTIONS FROM THE LAST MEETING

To receive information resulting from actions generated at the last meeting.

HIGHWAYS

ED54 Parishioner footpath complaints - Clerk forwarded email to Cty Cllr Manion and phoned and emailed the generic email address for Public Rights of Way, still no change so advised by Cty Cllr Manion to email head of footpaths at KCC. **Action Clerk On-going**

Planning Decisions

Parishioner concerns re: Trees cut down in Conservation Area – Clerk queried with DDC Tree Officer, response received and forwarded to Members. **Action Discharged**

HIGHWAYS

Ripple Parish Council email – Sharing costs of HIP TRO & mobile flashing speed sign – Clerk updated Ripple Parish Council & Cllr Saville attended the meeting. **Action Discharged**

New Village Sign - Clerk updated the parishioner and owner of the Green. **Action Discharged**

Parishioner Email – Junction Mongeham Church Close & Northbourne Road - Clerk updated parishioner. **Action Discharged**

FINANCE

Certificate of Exemption – AGAR 2023/24 Part 2 - Clerk submitted Exemption Certificate, acknowledged by external auditors. **Action Discharged**

REPORTS

PC Bowler Report – Clerk invited the Community PC to the next meeting. **Action Discharged**

5. PLANNING

a) Planning Applications

To discuss any planning applications received prior to the meeting.

i) DOV/24/00651

Proposal: Change of use from residential dwelling (Class C3) to children's home (Class C2).

Location: 315 St Richards Road, Deal, CT14 9LG.

Discussions were held, RESOLVED no objections to this application.

ii) **DOV/22/001409**

Proposal: Reserved matters application for the details landscaping, layout, scale, and appearance pursuant to outline planning permission DOV/21/00402 for the erection of 64 dwellings and associated parking and infrastructure

Location: Land South West of Sholden Drive, Sandwich Road, Sholden, CT14 0AD

Discussions were held, RESOLVED to object to this application, for the same reasons as Sholden Parish Council and Deal Town Council.

b) Planning Decisions

To note any planning decisions received prior to the meeting.

- i) **DOV/24/00063/A** – Condition Approved – Discharge of condition 2 (lime render mix) pursuant to application 24/00063 Remove concrete render from south facing elevation and re-render with lime render – Brewery Farm House, 182 Mongeham Road, Great Mongeham, Deal, Kent, CT14 9LR
- ii) **DOV/24/00255** – Granted – Erection of a first floor extension, rear balcony with balustrade and privacy screen, replacement roof with rooflights, and alterations/replacement windows and doors – Holmleigh, Northbourne Road, Great Mongeham, Deal, Kent, CT14 0LB

Both of the above noted by members.

c) Correspondence

To discuss any correspondence related to planning

i) DDC – ENF/24/00100 – Maynard Meadows, Northbourne Road, Great Mongeham, Kent, CT14 0FJ – Non-compliance with approved plans 17/01515 – emails from Residents & DDC.

ii) DDC – ENF/24/00069 – 18 St. Edmund’s Road, Deal, CT14 9UQ - DDC investigating non-compliance with the approved plans.

Both of the above noted by members.

iii) DDC Tree & Horticultural Officer – No planning application/ consent granted for treeworks at 173 & 179/181 Mongeham Road, request for information if works were carried out in gardens.

Discussions were held, it was agreed that the Clerk is to report to the DDC Tree Officer that tree works were carried out at 173 and 179/181 Mongeham Road. **Action Clerk**

iv) DDC Planning Committee Meeting 11th July – request for Parish Councillor to object to 24/00170 – Land SW St. Edmund’s Road - Cllr C Saville attending to speak

Noted by members

d) Consultation Documents

i) KCC – Making Space for Nature - Survey

Noted by members

6. HIGHWAYS

To discuss and agree actions relating to highways issues.

- a) A256 from Barville Road to Dover Road, Eastry closed -5 to 10th Aug 24hrs
- b) Ellens Road, closed – 12th July & 27 – 29 Aug
- c) Cancelled - Mongeham Road closure – 24th June, now 16-19 Sept.

All of the above noted by members.

d) Ripple Parish Council meeting – Speedwatch & Mobile speed devices

Ripple happy to talk about sharing the costs of replacing the SID device when the time comes, the mobile speed device will be considered by full council when the survey is completed.

e) New Village Sign – email from Parishioner

Cllr Gatland has left a message for the parishioner.

f) Bonner's Hill potholes – re-reported by Cllr C Saville to KCC & KCC Cllr Manion

g) Mongeham Road closed – 2-10th Sept for SGN

Both of the above noted by members.

7. CORRESPONDENCE

To discuss and agree actions relating to correspondence received by the Council.

a) Consultation Documents

None

b) Newsletters and Circulars

i)NALC & KALC Chief Executive Bulletins & Newsletters

Noted by members

c) Other Correspondence

None received.

8. FORTHCOMING EVENTS

To discuss and agree actions relating to events organised by the Council

a) Council Event

Nothing to discuss

a) Outside Event

To discuss and agree actions relating to outside events

i)KALC & NALC - Courses & Events

Noted by members.

9. FINANCE

To discuss and agree actions relating to any financial correspondence presented to the Council.

a) Accounts - Actual v Budget to 30/06/2024

Discussions were held, RESOLVED to increase the Grants budget by £250, taking the funds from the Contingency fund and to adopt the accounts for the first quarter.

b) Grant Application – Air Ambulance - £350

Discussions were held, RESOLVED to pay a grant of £250 to the Air Ambulance to be included on the September payments list.

Action Clerk

c) Unity Trust Deposit Account Interest - £71.45

Noted by members.

d) Hire donation to St. Martin's Church for May & July Meetings - £17 per meeting

RESOLVED to pay £17 to Upper Deal and Great Mongeham PCC for each of the two meetings held in St. Martin's Church, one in May & one in July.

8.17pm Dist. Cllr Richardson joined the meeting.

10. REPORTS

To receive written or verbal reports from:-

a) **County Councillor** – Cty Cllr Manion gave a report covering the KCC Fostering Hub and the KCC Budget Consultation which is open until 8th August on the KCC website.

b) **District Councillors** – Dist. Cllr Richardson gave a report covering the Deal Jobs Fair, the Over 50 Routes to Work Scheme, the School Youth Roadshow and reported that the Fairfield Planning Application had been refused at DDC's Planning Committee Meeting that he and Cllr Saville had spoken at and that the Church Farm Buildings Planning Enforcement action was still awaiting documents for the vehicular entrance.

- c) **Council members** – Cllr Ridyard queried the County & District Councillors about the funding of free Line Dancing classes and food vouchers in Deal, Dist. Cllr Richardson will investigate.

Action Dist. Cllr Richardson

- d) **PC Bowler Report** – emailed, Clerk to invite the Community PC to attend the next meeting and to provide dates of future meetings, so that he can address Parishioner concerns. **Action Clerk**

11. PAYMENTS

RESOLVED the following payments should be made.

To be approved

a)	£338.80	Clerk's net salary – July	BP
b)	£ 84.80	HMRC – PAYE July	BP
c)	£136.26	KCC Pension July	BP
d)	£17.00	Great Mongeham Parish Hall – June hire	BP
e)	£17.00	St. Martin's Church – May meeting donation	BP
f)	£17.00	St. Martin's Church – July meeting donation	BP

Paid between meetings

a)	£18.00	Unity Trust – Service Charge	DD
b)	£ 4.75	Tesco – printer paper	Card

12. DATE OF NEXT MEETING

To agree a date for the next meeting of the Council, Ordinary Meeting scheduled for 5th September at Great Mongeham Parish Hall at 7.30pm.

Scheduled Dates: 3rd October 7th November

The meeting closed at 8.34pm

Budget v Actual to 30/06/2024

INCOME	Budget 2023/24	Actual to 31-03-2024	Budget 2024/25	Actual to 30/06/2024
Carried Forward	14,616.55	14,616.55	14,162.88	14,162.88
Precept	10,164.28	10,164.28	11,382.95	11,382.95
VAT	305.37	325.87	466.34	466.34
Interest	130.56	268.72	160.00	71.45
Barclaycard Discount		5.47		
Total Income	25,216.76	25,380.89	26,172.17	26,083.62
PAYMENT Essential/Regular Payments	2023/24 Budget	Actual to 31-03-2024	Budget 2024/25	Actual to 30/06/2024
Salaries	5,100.00	5,371.31	5,616.60	896.50
Councils Pension Contribution	1,240.00	1,414.95	1,450.00	223.22
Admin Costs	500.00	434.40	500.00	
Bank Charges	72.00	72.00	72.00	18.00
Postage, Stationery	250.00	143.28	250.00	88.13
Insurance	350.00	300.00	350.00	300.00
Hall Hire	165.00	155.00	180.00	34.00
Membership	350.00	328.60	350.00	283.06
Audit Fees	50.00	34.00	50.00	35.80
Annual Meeting	75.00	37.22	50.00	21.50
Training	200.00		200.00	
Cllrs Expenses	300.00		100.00	
Window Boxes	200.00	51.74	100.00	77.00
Mowing Green	1,000.00	962.75	1,200.00	
Village Events	500.00	35.70	250.00	
New Website - set up and running costs	400.00	390.00	400.00	390.00
Office Equipment	100.00			
VAT	-	466.34		155.05
Grants	1,500.00	300.00	1,250.00	150.00
Defib supplies	150.00	569.00	150.00	33.49
Election Expenses (saving for 2027)	1,500.00	102.76	500.00	
Contingency	1,702.76	24.96	629.57	
Newsletter	12.00	24.00	24.00	12.00
Running cost & regular payments	15,716.76	11,218.01	13,672.17	2,717.75
SID- part/replacement			2,000.00	
Reserves	9,500.00		10,500.00	
Total	25,216.76	11,218.01	26,172.17	2,717.75

Bank Reconciliation 30/06/2024

		B/F	14,162.88
Unity Trust Bank - Savings Account	10,492.20	Receipts	11,920.74
Unity Trust Bank - Current Account	12,873.67	Payments	-2,717.75
	23,365.87		23,365.87