# **Cliffsend Parish Council**

Cliffsend Village Hall, Foads Lane, Cliffsend, CT12 5JH Email: clerk@cliffsend-pc.gov.uk Telephone: 07849 160192 www.cliffsend-pc.gov.uk



Cliffsend Parish Council Meeting Wednesday 16<sup>th</sup> July 2025

Sir or Madam,

You are hereby summoned to attend the Parish Council Meeting on Wednesday 16<sup>th</sup> July 2025 at 7.00pm, Village Hall, Foads Lane, Cliffsend for the purpose of considering and passing such Resolution or Resolutions as may be deemed necessary or desirable with respect to the matters mentioned in the agenda.

Please be aware that meetings of the Council are recorded. AV recordings are retained only until draft minutes are adopted as a true record.

Alison Willoughby-Browne Clerk

Note - residents and members of the public are cordially invited as spectators. There is an opportunity for questions to be asked during the meeting (Public Questions). Alternatively, any questions can be submitted to the Clerk prior to the meeting; these will be addressed at the meeting and responded to as soon as possible.

### Agenda

- 13/25-26 Declarations of interest and co-option of new Councillor
- 14/25-26 Adoption of the minutes of 21<sup>st</sup> May 2025 as being a true record
- 15/25-26 Matters arising from the above minutes
- 16/25-26 Committee & Councillor reports
  - County Cllr
  - District Cllr
  - Police Officer
  - Finance and General Purposes

## 17/25-26 Financial Matters

Budget Monitoring: where each line of the Council's budget is compared against the spend to date to identify potential over/underspends etc. Councillors to check bank statement against accounts/verification of bank reconciliation by Councillor.

Payment Schedule - to authorise items of expenditure since the last meeting RESOLVED: that the following be approved for payment.

July Payments					
Payee	Description	Invoice No	VAT	Ex VAT	Total
KALC	Subscription 2025/26	9345	151.39	756.96	908.35
NJL BoxGreen	Meadow Cut May	19352	14.00	70.00	84.00
KALC	Planning Conference	12576245543	14.00	70.00	84.00
Cllr Chapman	Stationery/Travel Expenses	LA6716863	11.32	65.43	76.75
Clerk	Mobile Phone Top-Up	-	-	10.00	10.00
Cllr Chapman	Travel Expenses	-	-	78.30	78.30
SLCC	CiLCA Qualification	-	-	450.00	450.00
Total for Month			190.71	1500.69	1691.40

## July Payments

#### 18/25-26 Planning Applications

## 19/25-26 <u>Current Topics</u> Ongoing review of Council procedures Local Government Reform Highways Improvement Plan (HIP) Interpretation boards Storage solutions

# 20/25-26 <u>Clerk's Reports</u> The Clerk to report on any matters that may have arisen since the despatch of this agenda.

21/25-26	Correspondence Received				
	Resident – broken glass in alleyway, caretaker or TDC?; cleared				
	Resident – trees Earlsmead Green, Thanet Parkway access; to discuss				
	Resident – Canterbury Road West foliage obstructing view; reported to KCC, cut				
	Resident – Hengist Way traffic noise, ?speed camera installation; to discuss				
	Resident – deteriorating planters outside Village Hall; to discuss				
	Resident – damage to Viking Ship; to discuss				
	Resident – concern re' speeding traffic on Sandwich Road; to discuss (HIP)				

## 22/25-26 Public Questions - no decisions made