



Parish Council

To Members of the Council.

In accordance with Schedule 12 paragraph 10 (2) (b) of the Local Government Act 1972 you are hereby summonsed to attend a meeting of Ruckinge Parish Council at Bromley Green Village Hall on Thursday 11th July 2024 commencing at 7.30pm to consider the following items of business.

Signed:

Peter Setterfield

Peter Setterfield PSLCC
Parish Clerk & Responsible Financial Officer

Agenda

- 1. Apologies and approval of absences.**
- 2. To Co-opt new members to fill vacancies previously advertised.**
- 3. To receive declarations of Interest.**
- 4. Ashford Local Plan 2041:**
The Borough Council is holding a series of events where residents can find out how the process of drawing up the Local Plan works as well as give feedback on the area and their aspirations for the future of the borough. The closest venue being Victory Hall Hamstreet on Wednesday 24th July between 2pm and 8pm
- 5. Bromley Green Road drainage**
- 6. Kent County Councillor's report.**
- 7. Neighbourhood Watch**
- 8. Ashford Borough Councillor's report.**
- 9. Public participation**

10. To resolve the minutes of the Parish Council meeting held on 13th June 2024 are a correct record.

11. Planning.

**Planning application [PA/2024/1067](#) – Costa Cottage, Bromley Green Road –
Erection of double garage..**

To consider any further applications received prior to the meeting.

12. Chairman’s report.

13. Finance.

Schedule of payments:

Harmer & Sons	£306.00
Everflow	£24.03
PIE Events	£50.00 (refund Village hall deposit)
Clerk’s salary	£353.10
Clerk’s expenses	£8.10
HMRC	£293.20
SLCC	£49.81
P Sillibourne	£10.00
S Bromley	£90.00

Summary of expenditure against budget for the first quarter of the financial year attached shows the overall position to be 30.68% of the annual budget. It should be noted that although some items within the budget show in excess of 25% of the annual budget it is anticipated that the overall expenditure for the whole year will remain within budget.

It is recommended that the Parish Council considers placing some of its reserves in an instant access interest bearing account with Unity Bank.

14. Request for Financial Assistance:

An application has been received from the Air Ambulance Charity, Kent Surrey and Sussex in the sum of £350.00 to assist in the running costs of the Charity.

There is no provision in the current budget to support this request, councillors are asked do they wish to make a donation this year or to review in the next financial year.

15. Ruckinge Village Hall

An update will be given at the meeting.

16. Bromley Green

An update will be given at the meeting.

17. Items for future meetings / exchange of information

Summary of expenditure to date

		Quarter 1	to date	% of budget	Remaining	
Audit	£	125.00	£ 125.00	£ 125.00	100.00	£ -
Bank Charges	£	72.00	£ 18.00	£ 18.00	25.00	£ 54.00
Clerk's expenses	£	130.00	£ 32.30	£ 32.30	24.85	£ 97.70
Clerk's salary	£	5,500.00	£ 1,864.60	£ 1,864.60	33.90	£ 3,635.40
Donations	£	3,000.00	£ 690.00	£ 690.00	23.00	£ 2,310.00
Grounds maintenance	£	1,210.00	£ 510.00	£ 510.00	42.15	£ 700.00
Insurance	£	883.00	£ -	£ -	0.00	£ 883.00
Postage	£	20.00	£ -	£ -	0.00	£ 20.00
Subscriptions	£	400.00	£ 319.79	£ 319.79	79.95	£ 80.21
Telephone	£	120.00	£ 32.37	£ 32.37	26.98	£ 87.63
Website	£	250.00	£ -	£ -	0.00	£ 250.00
Total	£	11,710.00	£ 3,592.06	£ 3,592.06	30.68	£ 8,117.94

Ruckinge Parish Council

Bank reconciliation statement as at 30/06/2024

		opening balance	Receipts	Payments	Closing balance
Opening Balance	£ 12,504.39		£ 5,855.00	£ 3,592.06	£ 2,262.94
Receipts	£ 7,738.27	£ 9,677.08	£ -	£ 243.50	£ 9,433.58
	£ 20,242.66	£ 3,000.00	£ -	£ -	£ 3,000.00
Payments	£ 4,517.61	£ 243.00	£ -	£ -	£ 243.00
	£ 15,725.05	£ 40.00	£ -	£ -	£ 40.00
		-£ 998.27	£ 998.27	£ 354.16	-£ 354.16
		£ 43.68	£ -	£ -	£ 43.68
		£ 448.90	£ 785.00	£ 227.89	£ 1,006.01
		£ 50.00	£ 100.00	£ 100.00	£ 50.00
Balance of account		£ 12,504.39	£ 7,738.27	£ 4,517.61	£ 15,725.05

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