

Date:	Wednesday 1 st October 2025 8.00pm
Venue:	Filmer Hall
Present:	Cllrs: Tim Turnill, Elizabeth May, Nigel Edmed Clerk Emma Hull

The Chairman asked if anyone was recording, no recording took place.
Submissions from members of the public, Borough and Kent County Council Councillors, and Police none received

Three members from The Filmer Hall Committee attended the meeting and spoke about the various options in regards to the lease renewal

1. Apologies received from Cllr R Williamson and M Russell
2. Declaration of Lobbying
 - I. Declaration of Changes to the Register of Interests -none
 - II. Declaration of Interest in items on the agenda - none
 - III. Requests for Dispensation - none
3. Minutes of the meeting held on the 3rd September 2025 were agreed and signed by the Chairman
4. Highways Action Cllr T Turnill to report potholes in various locations around the parish on the KCC Report a fault system
5. Public Transport
6. Planning - none
7. Police
8. To consider projects for 25/26
Action Cllr T Turnill to investigate the following as possible projects new playground fence, fingerpost repair, war memorial cleaning
9. Finance

I. Bank balances

I)Unity £6,941.84

II)Nationwide £8,518.40

II. The following income was noted

Maidstone Borough Council	PSS Grant	394.61
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III. Expenditure

I)The following expenditure was noted

Staff Costs	Salary	218.40
	PAYE	54.60
	Total	273.00
E Hull	Microsoft	84.99

II) The following expenditure was ratified

a) May

Name	Detail	Amount
Staff	Costs	273.00
Tailored Auto	Pension Admin	13.20
L Robins	Internal Audit	105.00
BT	Broadband	41.83
Unity	Service Charge	6.00

b) June

Name	Detail	Amount
Tailored Auto	Pension Admin	13.20
Staff	Costs	273.00
Cllr Turnill	Annual Parish Assembly sundries	30.64
BT	Broadband	41.83
Unity	Service Charge	6.00

c) July

Name	Detail	Amount
BT	Broadband	41.83
Staff	Costs	273.00
Tailored Auto	Pension Admin	13.20
Unity	Service Charge	6.00

d) August

Name	Detail	Amount
Tailored Auto	Pension Admin	13.20
Staff	Costs	273.00
BT	Broadband	41.83
Unity	Service Charge	6.00

e) September

Name	Detail	Amount
Tailored Auto	Pension Admin	13.20
Staff	Costs	273.00
Gallagher	Insurance	742.60
BT	Broadband	41.83

IV. Reconciliation was approved

10) Play area – yearly inspection booked

11) Filmer Hall - Action Clerk to seek advice from KALC about the lease

12) Correspondence none received

Date of next Parish Council Meeting 5th November

Meeting closed at 21.13