

Online Payments:

£370.76 E-on – street lighting supply November 2016
 £382.00 T&MBC - Rates January 2017, Potters Mede
 £3410.48 Staff December 2016
 £1521.79 KCC - Superannuation December 2016
 £1205.15 Commercial Services Trading Ltd – mowing, Rec Gd/P Mede (final)
 £757.66 Wrotham PC – Skate Park maintenance
 £226.94 SE Contracting – Street lighting maintenance December 2016
 £48.96 Kent Aluminium - P Mede maintenance materials
 £383.11 E-on – street lighting supply December 2016

£77.00 EDF – supply, Potters Mede, January 2017
 £295.61 Ford Lease – vehicle lease January 2017
 £12.00 EDF – supply, Recreation Ground, January 2017
 £60.00 WEX Europe Services (UK) Ltd – fuel for vehicle
 £93.60 AJ Products (UK) Ltd - metal bin liners, Rec Gd.

3965 £90.90 Borough Green Garden Machinery – mower repair, Rec Gd
 3966 £675.00 T&MBC - Playscheme contribution 2016
 3967 £3500.00 Nick Taylor - construction of tree planter- Quarry Hill Rd

Bank reconciliation November 2016

B/F Nov 2016	157325.04
T&MBC Financial arrangements	3347.00
Other Receipts Nov 2016	<u>450.96</u>
	161123.00
Less Payments Nov 2016	<u>6568.80</u>
c/f 30/11/16	<u>154554.20</u>

Planning decisions

Weekly lists of confidential T&MBC Enforcement information (copies to all Cllrs)

Correspondence for noting

Kent Can Regular newsletters and funding (copies to all Cllrs)
 Rural Services Network News Bulletins (copies to all Cllrs)
 KCC Monthly bus updates November 2016 (copies to all Cllrs)
 High Weald Councils Aviation Action Group Noise Management Board draft minutes and Joint Statement with the CAA over the ending of the Judicial Review (copies to all Cllrs)
 T&MBC Parish Precept Referendum Plan update (copies to all Cllrs)
 Kent Police Weekly Rural policing updates Dec. 2016 (copies to all Cllrs)
 T&MBC Area 2 Planning Cttee agenda 14.12.16 (copies to all Cllrs)
 Getmapping Parish Online newsletter Dec.2016 (copies to all Cllrs)
 KALC Bulletins on recent national developments and meetings (copies to all Cllrs)
 SE Water Notice of work to improve water quality in B Green area (copies to all Cllrs)
 Rural Services Network Rural Services Vulnerability Network newsletter Dec 2017 (available from the Clerk)
 T&M Green Party Response to the Borough Council's Local Plan proposals (copies to all Cllrs)
 KALC 3 revised Legal Topic Notes available from the Clerk:
 LTN 13 – Policing in your Area
 LTN 44 – Trespass to Land and the Criminal Justice and Public Order Act 1994
 LTN 55 – Adverse Possession Claims
 KALC Parish News for 2016 available at www.kentalc.gov.uk.
 JPCTCG Draft agenda 23.01.17
 T&M KALC Agenda 12.01.17 & draft minutes of the 2016 AGM (copies to all Cllrs)
 T&MBC Community Safety Ptnrship newsletter Jan/Feb 2017 (copies to all Cllrs)

KALC 100th anniversary celebrations of end of WW1 11.11.18: nationwide beacons (copies to all Cllrs)
T&MBC Revised arrangements for children's holiday activities (copies to all Cllrs)
KCC Notification of Preparation of the Kent Minerals & Waste Sites Plan & 'Call for Sites': comments due by 30.01.17 (copies to all Cllrs)
Kent Police CCTV camera requiring maintenance and request for advice re re-siting (copies to all Cllrs)
Office of HM Lord-Lieutenant of Kent Invite to annual Civic Service Tues 14 March 2017 11am, Rochester
T&MBC BT planned removal of telephone boxes: reminder of need to respond by 31.01.17 (copies to Cllrs Taylor & Mrs Dawson)