

## **Broomfield and Kingswood Parish Council**

www.broomfieldandkingswoodpc.kentparishes.gov.uk





Minutes of the Parish Council Meeting held at Broomfield and Kingswood Village Hall, Kingswood ME17 3PX on Monday 21 February 2022

Present at meeting: Cllr Tina Clark (Chairman); Cllr Gareth Davies (Vice Chairman); Cllr Chris Pink and Cllr Aimee Parker

Hayley Roberts - Parish Clerk/RFO

There was 5 members of the public present.

There were no declarations of intent to record the meeting by Councillors or members of the public.

Cllr Clark opened the meeting at 7:30pm

Min No	Item	Action
448.	To receive and approve apologies for absence	
448.1	Cllr Simon Pearce – personal reasons	
448.2	Cllr Laura Hubbard – childcare issues	
449.	Councillors Declarations of interest in items on the agenda	
449.1	Lobbying – None	
449.2	Personal Interest – Clir Gareth Davies item 8.10 on the agenda	
449.3	Prejudicial Interest (Councillor to leave meeting table whilst such item is under discussion) - None	
450.	Welcome by the Parish Council Chairman, Tina Clark	
<b>451.</b> 451.1	Reports from Representatives of Outside Bodies  Kent County Council – County Councillor – Maidstone Rural East – Shellina Prendergast –	
101.1	apologies received due to attending another meeting.	
451.2	Maidstone Borough Council – Ward Councillor – Gill Fort – apologies received however report	
	below sent prior to the meeting and read out by Clerk at the meeting.  Junction 8.	
	Work has started on the new business park at Junction 8. The first units will be available late	
	summer this year.	
	New Boundaries	
	The council is made up of 55 councillors. The new pattern of wards is being developed. This will	
	means that some wards in their current form will not exist. The number of councillors is being reduced down to 48. Leeds ward has seen the least growth in resident numbers over the last few	
	years and this exercise is to make sure everyone is fairly represented.	
	Elections	
	There are local elections this May in some wards however moving on they will be every 4 years.	
452.	To approve the minutes of the meetings of Broomfield & Kingswood Parish Council	
	Minutes of Parish Council Meetings held on 17 January 2022 and 31 January 2022.	
	The above minutes were approved as a true copy and duly signed by Cllr Clark and Cllr Pink.	
453.	Co-option of Malcolm Clarke	
453.1	To resolve to co-opt Malcom Clarke onto the Parish Council	
	Cllrs unanimously resolved to co-opt Malcolm Clarke onto the Council. Clerk to advise MBC and	Clerk
	book a place on the Dynamic Cllr Training session.	
454.	Planning Outcomes (for report only)	
	Cllrs noted that MBC had determined the following planning applications:	
454.1	Application Ref: 21/506421/FULL	
	Proposal: Erection of a first floor extension to the existing bungalow and a part one/part two	
	storey front and side extension. Alterations to fenestration. (Amendment to 21/502735/FULL)	
	Address: The Cedars Gravelly Bottom Road Kingswood Maidstone Kent ME17 3NT  MBC Decision: Application Permitted 17.01.2022 Signed	
	MBC Decision: Application Permitted 17.01.2022 Signed	

454.2 Application Ref. 21/509333/PULL Proposal: Part retrospective application for the change of use of land to garden with retention of summer house. Address: Dunrowin 17 Charlesford Avenue Kingswood Maidstone Kent ME17 3PE MBC Decision: Application Refused 31.01.2022 Address: Dunrowin 17 Charlesford Avenue Kingswood Maidstone Kent ME17 3PE MBC Decision: Application Refused 31.01.2023 Actions & Outcomes (for report only) Cilrs discussed outstanding actions and all are progressing. Clerk advised that we are still waiting for a response regarding the process for a Fire Warden, Clerk to chase for second time.  456. Finances and Payment of Accounts Action & Outcomes (for report only) Cilrs discussed outstanding actions and all are progressing. Clerk advised that we are still waiting for a response regarding the process for a Fire Warden, Clerk to chase for second time.  456. Finances and Payment of Accounts Action & Outcomes (for report annuary 2022 This was circulated to Cilrs prior to the meeting and agreed by all at the meeting. Signed by Cilr Parker.  456. To approve the schedule of payments for February 2022 This was circulated to Cilrs prior to the meeting and Cilrs resolved to approve the schedule of payments. Signed by Cilr Parker.  456. To approve the schedule of payments for February 2022 This was circulated to Cilrs prior to the meeting and Cilrs resolved to ratify the payments made. Signed by Cilr Prika Act Cilr Parker.  456. Reconciliation of invoices against the payment of Cilrs Parker initialled the invoices and ledger accordingly.  456. To consider performance against the 2021/22 budget. Clirs noted the performance against the 2021/22 budget. Clirs advised that the annual membership is Cilvs vere advised full the invoices and the final sea of the payments and report back at March meeting.  456.0 To consider performance against the 20			
454.3 Application Ref: 21/506212/TPOA Application Ref: 21/506212/TPOA Application Ref: 21/506212/TPOA Application Ref: 21/506212/TPOA Proposat: TPO Application for I (T1) Oak – Lift to 5m above ground level to give clearance of property. Address: 6 Nine Oaks Court Kingswood Maidstone Kent ME17 1LW MBC Decision: Application Permitted 20.01.2022  455.	454.2	Proposal: Part retrospective application for the change of use of land to garden with retention of summer house.	
Proposal: TPO Application for 1 (T1) Oak – Lift to 5m above ground level to give clearance of property. Address: 6 Nine Oaks Court Kingswood Maidstone Kent ME17 1LW MBC Decision: Application Permitted 20.01.2022  455. Actions & Outcomes (for report only) Cilrs discussed outstanding actions and all are progressing. Clerk advised that we are still waiting for a response regarding the process for a Fire Warden, Clerk to chase for second time.  456. 456. 456.1 Bank reconciliation January 2022 This was circulated to Cilrs prior to the meeting and agreed by all at the meeting. Signed by Cilr Parker.  456.2 Responsible Finance Officer's report January 2022 This was circulated to Cilrs prior to the meeting and agreed by all at the meeting. Signed by Cilr Pink and Cilr Davies.  456.3 To approve the schedule of payments for February 2022 This was circulated to Cilrs prior to the meeting and Cilrs resolved to approve the schedule of payments. Signed by Cilr Pink and Cilr Parker.  456.4 To ratify payments already made in January 2022 This was circulated to Cilrs prior to the meeting and Cilrs resolved to ratify the payments made. Signed by Cilr Pink and Cilr Davies.  456.5 Reconciliation of invoices against the eleger for January 2022 Conciliors reconciled the invoices against the ledger and Cilr Davies and Cilr Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership of Rural Kent Cilrs were advised that the annual membership is £90 and following due consideration, Cilrs resolved to renew the Parish Council's membership of Rural Kent Cilrs were advised that the annual membership is £90 and following due consideration Cilrs discussed quotation, last year Cilrs were unable to obtain three quotations due to the job being too small for companies to quote on. Cilrs Pink to contact companies and report back at March meeting.  456.9 To resolve to accept the quote for grass maintenance in the Sports Field and Villag			
Address: 8 Nime Daks Count Kingswood Maidstone Kent ME17 1LW MBC Decision: Application Permitted 20.01.2022  455. Actions & Outcomes (for report only) Citrs discussed outstanding actions and all are progressing. Clerk advised that we are still waiting for a response regarding the process for a Fire Warden, Clerk to chase for second time.  456. Finances and Payment of Accounts Bank reconciliation January 2022 This was circulated to Citrs prior to the meeting and agreed by all at the meeting. Signed by Citr Parker.  456.2 Responsible Finance Officer's report January 2022 This was circulated to Citrs prior to the meeting and agreed by all at the meeting. Signed by Citr Pink and Citr Davies.  456.3 To approve the schedule of payments for February 2022 This was circulated to Citrs prior to the meeting and Citrs resolved to approve the schedule of payments. Signed by Citr Pink and Citr Parker.  456.4 To raiffy payments already made in January 2022 This was circulated to Citrs prior to the meeting and Citrs resolved to raiffy the payments made. Signed by Citr Pink and Citr Davies.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Counciliors reconciled the invoices against the ledger and Citr Davies and Citr Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget.  457.7 To resolve to renew the Parish Council's membership of Rural Kent Citrs noted the performance against the 2021/22 budget.  458.8 To resolve to renew the Parish Council's membership of Rural Kent Citrs were advised that the annual membership is £90 and following due consideration, Citrs reviewed to renew the Parish Council's membership. Cire to action accordingly.  459.9 To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23. Citrs discussed quotation, last year Citrs were unable to obtain three quotations due to the job being too small' for companies to quote on. Citrs Pink to contact companies and report back at March meeting.  450.1 To conside	454.3	Proposal: TPO Application for 1 (T1) Oak – Lift to 5m above ground level to give clearance of	
Cllrs discussed outstanding actions and all are progressing. Clerk advised that we are still waiting for a response regarding the process for a Fire Warden, Clerk to chase for second time.  456. Finances and Payment of Accounts Bank reconciliation January 2022 This was circulated to Cllrs prior to the meeting and agreed by all at the meeting. Signed by Cllr Parker.  456.2 Responsible Finance Officer's report January 2022 This was circulated to Cllrs prior to the meeting and agreed by all at the meeting. Signed by Cllr Pink and Cllr Davies.  456.3 To approve the schedule of payments for February 2022 This was circulated to Cllrs prior to the meeting and Cllrs resolved to approve the schedule of payments. Signed by Cllr Pink and Cllr Parker.  456.4 To ratify payments already made in January 2022 This was circulated to Cllrs prior to the meeting and Cllrs resolved to ratify the payments made. Signed by Cllr Pink and Cllr Davies.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Councillors reconciled the invoices against the ledger and Cllr Davies and Cllr Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget Cllrs noted the performance against the 2021/22 budget Cllrs one we the Parish Council's membership of Rural Kent Cllrs were advised that the annual membership is £90 and following due consideration, Cllrs resolved to renew the Parish Council's membership is £90 and following due consideration, Cllrs Clerk  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at March meeting.  456.9 To consider grant request from village Speedwatch group		Address: 6 Nine Oaks Court Kingswood Maidstone Kent ME17 1LW	
456.1 Bank reconciliation January 2022 This was circulated to Clirs prior to the meeting and agreed by all at the meeting. Signed by Clir Parker.  456.2 Responsible Finance Officer's report January 2022 This was circulated to Clirs prior to the meeting and agreed by all at the meeting. Signed by Clir Pink and Clir Davies.  456.3 To approve the schedule of payments for February 2022 This was circulated to Clirs prior to the meeting and Clirs resolved to approve the schedule of payments. Signed by Clir Pink and Clir Parker.  456.4 To ratify payments already made in January 2022 This was circulated to Clirs prior to the meeting and Clirs resolved to ratify the payments made. Signed by Clir Pink and Clir Parker.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Councillors reconciled the invoices against the ledger and Clir Davies and Clir Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership of Rural Kent Clirs were advised that the annual membership is £90 and following due consideration, Clirs resolved to renew the Parish Council's membership. Clerk to action accordingly.  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Clirs discussed quotation, last year Clirs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Clirs Pink to contact companies and report back at March meeting.  456.9 To discuss finalised Parish Service Scheme Grant and \$137 amounts for 2022/23 is £3,287 and the \$137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Clirs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  457. Sports Field  457. To consider three quotations with regards to the pothole repair in the car park and resolv	455.	Cllrs discussed outstanding actions and all are progressing. Clerk advised that we are still waiting	Clerk
456.1 Bank reconciliation January 2022 This was circulated to Clirs prior to the meeting and agreed by all at the meeting. Signed by Clir Parker.  456.2 Responsible Finance Officer's report January 2022 This was circulated to Clirs prior to the meeting and agreed by all at the meeting. Signed by Clir Pink and Clir Davies.  456.3 To approve the schedule of payments for February 2022 This was circulated to Clirs prior to the meeting and Clirs resolved to approve the schedule of payments. Signed by Clir Pink and Clir Parker.  456.4 To ratify payments already made in January 2022 This was circulated to Clirs prior to the meeting and Clirs resolved to ratify the payments made. Signed by Clir Pink and Clir Parker.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Councillors reconciled the invoices against the ledger and Clir Davies and Clir Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership of Rural Kent Clirs were advised that the annual membership is £90 and following due consideration, Clirs resolved to renew the Parish Council's membership. Clerk to action accordingly.  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Clirs discussed quotation, last year Clirs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Clirs Pink to contact companies and report back at March meeting.  456.9 To discuss finalised Parish Service Scheme Grant and \$137 amounts for 2022/23 is £3,287 and the \$137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Clirs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  457. Sports Field  457. To consider three quotations with regards to the pothole repair in the car park and resolv	456	Finances and Payment of Accounts	
This was circulated to Cllrs prior to the meeting and agreed by all at the meeting. Signed by Cllr Pink and Cllr Davies.  456.3 To approve the schedule of payments for February 2022 This was circulated to Cllrs prior to the meeting and Cllrs resolved to approve the schedule of payments. Signed by Cllr Pink and Cllr Parker.  456.4 To ratify payments already made in January 2022 This was circulated to Cllrs prior to the meeting and Cllrs resolved to ratify the payments made. Signed by Cllr Pink and Cllr Davies.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Councillors reconciled the invoices against the ledger and Cllr Davies and Cllr Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget Cllrs noted the performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership is £90 and following due consideration, Cllrs resolved to renew the Parish Council's membership. Clerk to action accordingly.  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at March meeting.  456.9 To discuss finalised Parish Service Scheme Grant and \$137 amounts for 2022/23 is £3,287 and the \$137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  457. Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  Clerk  457. To consider three quotations with regards to the pothole repair in the car park and resolve to accept o	1	Bank reconciliation January 2022 This was circulated to Cllrs prior to the meeting and agreed by all at the meeting. Signed by Cllr	
This was circulated to Cilrs prior to the meeting and Cilrs resolved to approve the schedule of payments. Signed by Cilr Pink and Cilr Parker.  456.4 To ratify payments already made in January 2022 This was circulated to Cilrs prior to the meeting and Cilrs resolved to ratify the payments made. Signed by Cilr Pink and Cilr Davies.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Counciliors reconciled the invoices against the ledger and Cilr Davies and Cilr Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership of Rural Kent Cilrs were advised that the annual membership is £90 and following due consideration, Cilrs resolved to renew the Parish Council's membership. Cierk to action accordingly.  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Cilrs discussed quotation, last year Cilrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cilrs Pink to contact companies and report back at March meeting.  456.9 To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23. Cilrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Cilrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  457. Sports Field Review of the month's Sports Field Inspection Sheets. Clirs reviewed and no new action required. Clirs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  457. To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Clirs considered the three quotations obtained and after due consideration reso	456.2	This was circulated to Cllrs prior to the meeting and agreed by all at the meeting. Signed by Cllr	
This was circulated to Clirs prior to the meeting and Clirs resolved to ratify the payments made. Signed by Clir Pink and Clir Davies.  456.5 Reconciliation of invoices against cheques and ledger for January 2022 Counciliors reconciled the invoices against the ledger and Clir Davies and Clir Parker initialled the invoices and ledger accordingly.  456.6 To consider performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership of Rural Kent Clirs were advised that the annual membership is £90 and following due consideration, Clirs resolved to renew the Parish Council's membership. Clerk to action accordingly.  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Clirs discussed quotation, last year Clirs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Clirs Pink to contact companies and report back at March meeting.  456.9 To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Clirs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  457. Sports Field  457. Review of the month's Sports Field Inspection Sheets. Clirs reviewed and no new action required. Clirs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  457.2 To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Clirs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.3	This was circulated to Cllrs prior to the meeting and Cllrs resolved to approve the schedule of	
Councillors reconciled the invoices against the ledger and Cllr Davies and Cllr Parker initialled the invoices and ledger accordingly.  To consider performance against the 2021/22 budget.  15 consider performance against the 2021/22 budget.  To resolve to renew the Parish Council's membership of Rural Kent Cllrs were advised that the annual membership is £90 and following due consideration, Cllrs resolved to renew the Parish Council's membership. Clerk to action accordingly.  To resolve to accept the quote for grass maintenance in the Sports Field and Village Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at March meeting.  To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23. Cllrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  To consider grant request from village Speedwatch group. Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  Sports Field Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.4	This was circulated to Cllrs prior to the meeting and Cllrs resolved to ratify the payments made.	
Cllrs noted the performance against the 2021/22 budget.  456.7 To resolve to renew the Parish Council's membership of Rural Kent Cllrs were advised that the annual membership is £90 and following due consideration, Cllrs resolved to renew the Parish Council's membership. Clerk to action accordingly.  Clerk  456.8 To resolve to accept the quote for grass maintenance in the Sports Field and Village Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at March meeting.  To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23. Cllrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  457.1 Sports Field Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E- Scooter tracks on the field and this will be monitored.  To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.5	Councillors reconciled the invoices against the ledger and Cllr Davies and Cllr Parker initialled the	
Cllrs were advised that the annual membership is £90 and following due consideration, Cllrs resolved to renew the Parish Council's membership. Clerk to action accordingly.  456.8  To resolve to accept the quote for grass maintenance in the Sports Field and Village Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at March meeting.  456.9  To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23. Cllrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  456.10  To consider grant request from village Speedwatch group. Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  457.1  Sports Field  Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.6		
Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at March meeting.  456.9 To discuss finalised Parish Service Scheme Grant and S137 amounts for 2022/23. Cllrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  457.1 Sports Field Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  457.2 To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.7	Cllrs were advised that the annual membership is £90 and following due consideration, Cllrs	Clerk
Cllrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and the S137 amount per elector for 2022/23 is £8.82.  456.10 To consider grant request from village Speedwatch group. Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  457.1 Sports Field Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  457.2 To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.8	Cllrs discussed quotation, last year Cllrs were unable to obtain three quotations due to the job being 'too small' for companies to quote on. Cllrs Pink to contact companies and report back at	Cllr Pink
Cllrs discussed request and resolved to fund the items listed on the request received to the total of approximately £159.50. Clerk to liaise with Speedwatch co-ordinator to arrange.  Clerk  Sports Field Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	456.9	Cllrs advised that the finalised Parish Service Scheme Grant amount for 2022/23 is £3,287 and	
<ul> <li>457.1 Review of the month's Sports Field Inspection Sheets.         Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.     </li> <li>457.2 To consider three quotations with regards to the pothole repair in the car park and resolve to accept one.         Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne</li> </ul>	456.10	Cllrs discussed request and resolved to fund the items listed on the request received to the total	Clerk
457.1 Review of the month's Sports Field Inspection Sheets. Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-Scooter tracks on the field and this will be monitored.  To consider three quotations with regards to the pothole repair in the car park and resolve to accept one. Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	457	Snorts Field	
accept one.  Cllrs considered the three quotations obtained and after due consideration resolved to ask Wayne	1	Review of the month's Sports Field Inspection Sheets.  Cllrs reviewed and no new action required. Cllrs noted comments regarding mole hills and E-	
	457.2	accept one.	
	457.0	Barker to undertake the repair. Clerk to arrange accordingly.	Clerk
457.3 To discuss and review wording for the sign for the opening and closing of the Sports Field gates Cllrs discussed wording at the meeting. Cllr Davies to produce wording for the sign. Signed Cllr Davies	457.3	Cllrs discussed wording at the meeting. Cllr Davies to produce wording for the sign.	Cllr Davies

<b>458.</b> 458.1	Policing Crime Figures Nothing to report.	
459.	To discuss correspondence in relation to the trees on the land owned in Tall Trees Close and to resolve a way forward  Cllrs discussed correspondence regarding the two birch trees and resolved to agree to the felling of one tree; T1. Cllrs noted the conditions outlined by MBC planning department and resolved that these conditions should be adhered to by the leaseholder. Clerk to contact leaseholder and advise accordingly.	Clerk
460.	To discuss Parish Council Action Plan for 2022  Cllrs discussed draft action plan and Clerk to amend with changes discussed.	Clerk
<b>461.</b> 461.1	The Queens Platinum Jubilee 2022 To receive an update and discuss The Queens Platinum Jubilee event arrangements Cllr Clark advised that on the afternoon of the 4 <sup>th</sup> of June 2022 there will be a family event and in the evening a dance will be held. Both to be held at the village hall. Volunteers are required to help organise the event and Cllrs would love to hear from any residents that would be willing to volunteer either to help organise the event itself or to help set up on the day. Cllr Clark and Clerk to continue to make enquiries as per discussion with Cllrs.	Clir Clark/Clerk
461.2	To discuss correspondence received from RBLI 'Plant a Tree for the Jubilee' Cllrs discussed the planting of a tree and resolved that it is a lovely idea. Clerk to contact RBLI for further information as per Cllrs discussion	Clerk
462.	To discuss KALC Maidstone Committee meeting held on Monday 31 January 2022 Minutes were circulated to Cllrs prior to the meeting and Cllr Clark provided feedback	
463.	To consider offer of planters from Maidstone Borough Council After due consideration Cllrs resolved not to accept the offer of planters due to ongoing problems of vandalism and stealing of plants from existing planters in the village. Clerk to advise MBC.	Clerk
464.	To consider the inclusion of a Parish Council article in the Downs Mail  After due consideration Cllrs resolved not to advertise in the Downs Mail. It is felt that as the Downs Mail is not delivered to our Parish it would be an unnecessary additional cost. Cllrs did resolve to consider advertising events as and when appropriate in the Downs Mail. Clerk to contact Downs Mail and advise.	Clerk
<b>465.</b> 465.1	Residents' concerns To consider and resolve what if any action to be taken in respect of: Dog fouling Yet again the amount of dog mess around the village has increased significantly. Cllrs discussed and would like to remind residents that all dog mess should be picked up and disposed of in the litter bins provided or taken home to be disposed of. Cllrs will action the spraying of pavements again.	Cllr Parker/Clerk
465.2	Anti-Social Behaviour There has been an increase in antisocial behaviour at the Sports Field and around the village. Amongst other things plants have been stolen from the village planters, e-scooters have caused damage at the Sports Field and motorbikes are being driven in the woods. Our local PCSO is aware. Cllrs and PCSO Shivon De Rose want to reinforce that all incidents no matter how small should be reported to the police so that action can be taken. <a href="https://www.kent.police.uk/ro/report/">https://www.kent.police.uk/ro/report/</a>	
<b>466.</b> 466.1	Arriva School Bus 89 Service – Feedback from meeting with County Cllr Shellina Prendergast and Arriva received from Cllr Clark and Clerk. Main points from the meeting are that Arriva have allocated a dedicated driver to the journey in the morning. In addition the journey is prioritised by the depot so that a known reliable vehicle is allocated to the working, and the vehicle is checked early enough ahead of its scheduled departure from the depot to ensure that any issues are remedied without disrupting the journey. In addition the local Operations Manager at the depot tracks the journeys performance to highlight any issues. Arriva have asked the Clerk to provide feedback from residents regarding the success of these changes.	
466.2	Number 59 Bus Service – The budget for supported bus services in 2021/22 was £6M net. For the financial year 2022/23 and to support the council achieve a balanced budget, the net budget for supported bus services is proposed to decrease by £2.2M. Accounting for planned inflation, the net budget for 22/23 will be £4.3M.	
	Signed	

	There was no further business, Cllr Clark closed the meeting at 9.14pm
	The next meeting of the Parish Council is scheduled for Monday 21 March 2022. The meeting will take place at Broomfield and Kingswood Village Hall, Gravelly Bottom Road, Kingswood ME17 3PX from 7.30pm.
447.	Parish Council Meetings
446.	Items for next agenda To resolve to accept the quote for grass maintenance in the Sports Field and Village To discuss and review wording for the sign for the opening and closing of the Sports Field gates
466.4	<u>Highway Improvement Plan –</u> Clerk provided feedback from meeting with the highways department and County Cllr Shellina Prendergast. Clerk advised the latest highway improvement plan is available on the parish council website. Please do contact the Clerk if there are any matters that you wish to be considered.
466.3	<u>Speedwatch</u> — Cllrs expressed their thanks to the volunteers of the Speedwatch group. The group are now active and will be present around the village.
	The full report can be read using the link below. https://democracy.kent.gov.uk/documents/s109372/Report.pdf
	The consultation is available using the following link <a href="https://letstalk.kent.gov.uk/bus-funding-reductions">https://letstalk.kent.gov.uk/bus-funding-reductions</a>
	To achieve the net budget will require a significant number of supported bus contracts to be reviewed for withdrawal, in excess of the £2.2M proposed saving, should this be approved as part of the Full County Council meeting in February 2022 when the budget is to be considered. Bus contracts have been reviewed using the KCC criteria. It is proposed to run public consultation on the measures proposed from early February through March 2022, with implementation of contract termination from the end of July 2022 after appropriate notice has been given and due governance observed.  The number 59 bus service is one of the services under review and the service could potentially be cancelled all together!