

Ciaran Oliver MBC Councillor Report – February 2025

The Government is pressing ahead with the devolution proposals outlined in their manifesto. We received a letter from the Minister of State for Local Government, Jim McMahon.

The letter outlines the Devolution Priority Programme, which includes a ‘fast track’ option that Kent will not be part of. The main reason given is concern over the population imbalance between the rest of Kent and Medway, which raises governance challenges. The letter suggests that local government reorganisation would be beneficial before a mayoral combined authority could be established.

Despite this, the Government remains committed to working with Kent and Medway towards devolution in the future and will provide feedback to help strengthen any future proposals. The May 2025 Kent County Council elections will go ahead as planned.

The Government hasn’t explicitly stated how the devolution plans will affect parish councils, aside from confirming that they will need to be engaged with the new devolved authorities.

Timings

The next key date is 21st March, when Kent council leaders must submit draft plans for their ideas around a unitary authority. There are ongoing discussions across Kent about how this should look, and the consensus is that either three or four unitary authorities will cover Kent. A full proposal is due by 28th November.

New unitary elections will take place in May 2027, with a shadow year. Both MBC (Maidstone Borough Council) and KCC (Kent County Council) will cease to exist by April 2028.

There is a recognised need for all areas within the borough to be parished. However, there are no detailed plans for this yet, and there will be a consultation after the KCC elections.

Ward Update

I have been chasing both Golding Homes and MBC regarding the fly-tipping near Cross Keys — progress has been slow, but some action has been taken. A resident has been tipping domestic waste on the land behind Cross Keys and into the stream embankment that runs down to the Woodland Trust area.

I have also been looking into the play equipment that was removed from Foxden play area and whether MBC will replace it. The Green Spaces Manager is due to meet in mid-March, and this issue is on the agenda for discussion.

Bearsted Parish Council Meeting – 11th March 2025

Borough Councillor's Report – Cllr Val Springett

Kent has not been included in the first round of devolution changes, and so for the immediate future, KCC and MBC will continue as separate units. It also means that an election will now be held in May to elect county councillors. In reaching its decision, the Government also considered that Kent would benefit from reorganisation prior to becoming a larger, devolved council, and has set quite a tight timeline for proposals to be submitted.

My personal concerns are that we will see a period of turmoil, and disruption to local councils as we currently know them.

I will pass on more information as and when I know what's proposed.

On the 'good news' front, Kent police seem to be giving a lot more attention to anti-social behaviour within Maidstone, and a recent operation to tackle the illegal use of electric bikes and e-scooters was undertaken. During that operation, they seized six e-bikes and two e-scooters, made two arrests, seized two weapons and multiple deal bags of drugs. They also reported five motorists for traffic offences, undertook six stop and searches and issued one dispersal notice.

There have been few planning applications in Bearsted recently, and nothing that I have commented on. I have however, assisted numerous residents in Thurnham recently when they could not get hold of their own borough councillors!



4th February 2025

Bearsted Parish Council
Madginford Hall
Egremont Road
Bearsted, Maidstone
Kent. ME15 8LH

Dear Sir/Madam

Please find attached completed Grants & Donations Application Form, downloaded from the Bearsted Parish Council website.

This request is on behalf of the Bearsted Medical Practice Patient Participation Group who are raising funds to enable the Bearsted Medical Practice to purchase a new Emergency 'Lockable' Crash Trolley. This, a replacement for their current trolley which is over 10 years old & falling apart!

The Emergency Trolley carries all the equipment required by medical staff to resuscitate and/or treat any patient who requires emergency aid whilst in the surgery & in the past, has been used to aid people involved in accidents both in the car park adjacent to the surgery & in road traffic accidents on both the Ashford Road & Yeoman Lane. The 'lockable' section is to store & keep safe drugs & medications.

With almost 16,000 patients registered at the Bearsted Medical Practice, the majority of who live in the Bearsted area, this piece of equipment could potentially save the life of anyone of them.

Trusting you will look upon this application favourably.

Yours faithfully

Godfrey Norrington
Treasurer – Bearsted Surgery PPG

Email: [REDACTED]



BEARSTED PARISH COUNCIL

BPC_POL04 GRANTS AND DONATIONS POLICY AND FORM

Please complete this form and attach any other relevant information and send to Bearsted Parish Council, Madginford Hall, Egremont Road, Bearsted, Maidstone Kent ME15 8LH

Tel 01622 630 165 e-mail clerk@bearstedparishcouncil.org.uk

Application from

Title/organisation	BEARSTED MEDICAL PRACTICE PATIENT PARTICIPATION GROUP
Contact details	[REDACTED]
Telephone/email	[REDACTED]
Requested grant/donation amount	£1,300
Should you be successful please detail the account to transfer the fund.	Account name: [REDACTED] Account number: [REDACTED] Branch sort code: [REDACTED]

Please state or attach an explanation on the amount of grant requested, why you are applying for a grant and the potential benefits for the residents of the parish. If possible, include the number or percentage of members that belong to the organisation and live within Bearsted Parish.

If applicable, registered charity reference number. N/A

Have you included a copy of the last year end accounts? YES/NO

Are there any restrictions placed on who can use/access the services? ~~YES~~/NO

Please supply details of any restrictions.

Signed. [REDACTED]date..... 1TH FEBRUARY 2025

Statement of understanding.

I have read and understood the Bearsted Parish Council Grant Policy and procedure information, and if a grant is awarded the organisation agrees to abide by the conditions outlined.

Signed.. 

.....date..... 1TH FEBRUARY 2025

Position in

organisation..... TREASURER.....

Grants policy & procedure.

A grant is a payment or gift made by the Council to an organisation for a specific purpose. The law requires that Section 137 grants must be "in the interest of or will directly benefit the area or its inhabitants, or of part of it, or of some of it" and "the direct benefit should be commensurate with expenditure." Similar considerations will apply when considering applications for other grants.

At the Finance Committee meeting in January an amount will be set from which grants will be allocated during the following financial year. Once the Grants budget is exhausted, the parish council will only consider emergency requests for assistance, and generally only from organisations with which it has close links.

Application Procedure

Organisations requesting financial assistance will be requested to submit:

- A completed application form.
- Copies of their last year end accounts.
- If possible, the number, or percentage, or members that belong to the organisation and live within Bearsted Parish.
- Details of any restrictions placed on who can use/access their services.
- Confirmation (on the application form) that it agrees with the PC'S Equal Opportunities Policy or give details of their own policy.

Organisations will normally be expected to have clear written aims and objectives, a written constitution and a separate bank account.

For grant requests for projects costing over £3,000 the Parish Council will require that the organisation has a robust tendering regulations, e.g. obtaining a minimum of three tenders. The Parish Council reserves the right to request proof of the tender process. Projects notified to the Parish Council in advance and included in the Parish Council's budget documents will only have the funds released on completion of the work unless otherwise agreed. Whilst Bearsted Parish Council would not normally



Bearsted
Parish
Council

BEARSTED PARISH COUNCIL

BPC_POL04 GRANTS AND DONATIONS POLICY AND FORM

Please complete this form and attach any other relevant information and send to Bearsted Parish Council, Madginford Hall, Egremont Road, Bearsted, Maidstone Kent ME15 8LH

Tel 01622 630 165 e-mail clerk@bearstedparishcouncil.org.uk

Application from

Title/organisation	Bearsted CAN
Contact details	JONATHAN WENTZEL TREASURER [REDACTED]
Telephone/email	[REDACTED] bearstedcan@gmail.com
Requested grant/donation amount	£145 (ONE HUNDRED + FORTY FIVE POUNDS)
Should you be successful please detail the account to transfer the fund.	Account name: [REDACTED] Account number: [REDACTED] Branch sort code: [REDACTED]

Please state or attach an explanation on the amount of grant requested, why you are applying for a grant and the potential benefits for the residents of the parish. If possible, include the number or percentage of members that belong to the organisation and live within Bearsted Parish.

If applicable, registered charity reference number. — N/A.
Have you included a copy of the last year end accounts? YES/NO


Are there any restrictions placed on who can use/access the services? YES/NO

Please sign [REDACTED]

Signed [REDACTED]date..... 24 JAN 2025

Statement of understanding.

I have read and understood the Bearsted Parish Council Grant Policy and procedure information, and if a grant is awarded the organisation agrees to abide by the conditions outlined.

Signed..... date..... 24 JAN 2025

Position in organisation..... TREASURER - BEARSTED CAN

Grants policy & procedure.

A grant is a payment or gift made by the Council to an organisation for a specific purpose. The law requires that Section 137 grants must be "in the interest of or will directly benefit the area or its inhabitants, or of part of it, or of some of it" and "the direct benefit should be commensurate with expenditure." Similar considerations will apply when considering applications for other grants.

At the Finance Committee meeting in January an amount will be set from which grants will be allocated during the following financial year. Once the Grants budget is exhausted, the parish council will only consider emergency requests for assistance, and generally only from organisations with which it has close links.

Application Procedure

Organisations requesting financial assistance will be requested to submit:

- A completed application form.
- Copies of their last year end accounts.
- If possible, the number, or percentage, or members that belong to the organisation and live within Bearsted Parish.
- Details of any restrictions placed on who can use/access their services.
- Confirmation (on the application form) that it agrees with the PC'S Equal Opportunities Policy or give details of their own policy.

Organisations will normally be expected to have clear written aims and objectives, a written constitution and a separate bank account.

For grant requests for projects costing over £3,000 the Parish Council will require that the organisation has a robust tendering regulations, e.g. obtaining a minimum of three tenders. The Parish Council reserves the right to request proof of the tender process. Projects notified to the Parish Council in advance and included in the Parish Council's budget documents will only have the funds released on completion of the work unless otherwise agreed. Whilst Bearsted Parish Council would not normally

consider applications for Capital Projects, any such applications will require a more substantial case with supporting evidence of the community benefit.

Applications will not be considered from:

- Individuals
- A political party
- Private organisations operated as a business
- "Upward funders" i.e. local groups where fund-raising is sent to a central HQ for redistribution.

Assessment Procedure

A grant request, once received in writing, will be considered at the next meeting of the Finance Committee. Each application will be assessed on its own merits. However, to ensure as fair a distribution as possible of available funds, the Council will take into account the amount and frequency of any previous awards. Due account may also be taken of the extent to which funding has been sought or secured from other sources or funding raising activities. (The Clerk can advise on alternative funding sources). Proposals for match funding will also be considered.

Successful Applications

Organisations receiving grants are required to advise their users/members that the grant or equipment had been received from Bearsted Parish Council. Where possible, the Council will affix an appropriate label. Where equipment is gifted to an organisation, the parish council requires that it be insured and maintained at the recipient's expense.

END

Bearsted Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5185		£1,150.00	£1,150.00	180	02/12/24	St Peters	St Peters Busy Bees Pre-School - Donation agreed by Council	
5187		£70.00	£70.00	700/2	22/01/25	2094867	Licensing Partnership - Licence 10/04/25 - 09/04/26 - The Green	
5179		£42.00	£42.00	115/12	24/01/25	Inv 13	██████████ - Cleaning of office	
5170		£32.58	£32.58	115/4	01/02/25	19339	Compute4U - Licences for laptops x 3	
5171		£72.00	£72.00	115/4	01/02/25	19327	Compute4U - Leased laptops x 3	
5207		£10.55	£10.55	730/2	03/02/25	Campaign Mon	Lloyds Bank - Campiagn Monitor - email	
5172		£6.26	£6.26	220/2	07/02/25	10005480565	Castle Water - Pond water rates January	
5186		£370.80	£370.80		07/02/25	29138	Safeplay PS Ltd - Monthly play area checks - Jan	
	1	£185.40		210/2			Monthly play area inspections	
	2	£185.40		285/1/2			Monthly play area inspections	
5204		£19.97	£19.97	115/4	07/02/25	Adobe Card1	Lloyds Card - Adobe - Feb Adobe charge	
5206		£145.14	£145.14	110/1/1	07/02/25	Viking 07.02	Lloyds Card - Viking - Display board	
5202		£83.95	£83.95	235/2/3	11/02/25	██████████	██████████ (CLAA) - Rechg of tarpaulin for allotments	
5183		£52.00	£52.00	130/6	16/02/25	Z168728X	ICO - ICO Fee	
5174		-£48.73	-£48.73	235/2/1	17/02/25	TE769631	Castle Water - Allotments C Lane 01.10.24 - 31.12.24 ADJ	

Signature _____
Date _____

Signature _____

Bearsted Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5184		£147.00	£147.00		17/02/25	125484	LRH Property Maintenance - Various works	
	1	£77.00		235/2/3			Take down and dispose barbed wire - fence nr allotments club	
	2	£70.00		215/1			Attach plaques to bench nr pond	
5205		£56.13	£56.13		17/02/25	Viking 17.02	Lloyds Card - Viking - Stat order	
	1	£31.00		115/6			Stamps	
	2	£25.13		115/5			C4 envelopes	
5189		£42.00	£42.00	120/1	18/02/25	PVT44	KALC - Intro to VAT	
5208		£24.26	£24.26	115/4	20/02/25	Adobe Card	Lloyds Card - Adobe - Feb Adobe charge	
5190		£223.00	£223.00	700/2	21/02/25	1072	██████████ - Multi user consent licence 50% contn	
5196		£693.12	£693.12	115/3	21/02/25	23345	Prism Alarms and Security Ltd - Initial visit/alarm system takeover, maintenance and support	
5176		£94.27	£94.27	115/2	23/02/25	M132 L5	British Telecom - BT charges Feb	
5192		£117.77	£117.77	115/4	25/02/25	222294	Managed Technology - Print/Scanner ink usage	
5191		£6.26	£6.26	255/3	26/02/25	105084498017	Three - Three monthly SIM charges - new contract	
5193		£1,434.00	£1,434.00	115/4	26/02/25	222516	Managed Technology - Konica Minolta A3 multi functional printer	
5178		£166.52	£166.52	100/8	28/02/25	97	██████████ - Finance support February	

Signature _____
Date _____

Signature _____

Bearsted Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5180		£42.00	£42.00	115/12	28/02/25	Inv 14	██████████ - Cleaning of office	
5195		£370.80	£370.80		28/02/25	29383	Safeplay PS Ltd - Monthly play area checks - Feb	
	1	£185.40	210/2				Monthly play area inspections	
	2	£185.40	285/1/2				Monthly play area inspections	
5197	MBC no pmt due	£0.00	£0.00	150/1	28/02/25	33/0	Maidstone Borough Council - Rates Office - 2025/26	£0.00
5194		£57.50	£57.50	400/1	02/03/25	5880308575	Tomato Energy - Street lighting 01.02.25 - 28.02.25	
5177		£5.66	£5.66	235/2/1	03/03/25	TE780163	Castle Water - Allotments C Lane 01.02.25 - 28.02.25	
5181		£10.00	£10.00	115/12	03/03/25	03.03.25	██████████ Window Cleaning - Cleaning windows 03.03.25	
5203		£3.00	£3.00	115/17	03/03/25	Card chgs	Lloyds Bank - Feb card fee	
5198		£204.31	£204.31	100/5	25/03/25	Mar Pay	NEST Pension - Mar pension	
5199		£617.40	£617.40		25/03/25	Mar Pay	HMRC - PAYE and NI Mar (office staff)	
	1	£264.20	100/1				PAYE Mar	
	2	£353.20	100/6				NI Mar	
5200		██████████	██████████	100/3	25/03/25	JU Mar	Joanne Upton - Mar payroll	
5201		██████████	██████████	100/3	25/03/25	AB Mar	Amy Bush - Mar Payroll	

Signature _____

Signature _____

Date _____

Bearsted Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
Sub Total		£9,170.63	£9,170.63					
Total		£9,170.63	£9,170.63					

Signature _____

Date _____

Signature _____

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
INCOME				
Full Council				
1000	Precept	£92,767.00	£92,767.00	£0.00
1050	Bearsted & Thurnham Bowling Club			
1050/1	Peppercorn rent	£0.00	£0.00	£0.00
1050	Total	£0.00	£0.00	£0.00
1060	Bearsted Guide Association			
1060/1	Peppercorn rent	£0.00	£0.00	£0.00
1060	Total	£0.00	£0.00	£0.00
1070	Bearsted Scout Group			
1070/1	Peppercorn rent	£0.00	£0.00	£0.00
1070	Total	£0.00	£0.00	£0.00
1080	Bearsted Cricket Club			
1080/1	Peppercorn rent	£0.00	£0.00	£0.00
1080	Total	£0.00	£0.00	£0.00
1090	Bearsted & Thurnham Lawn Tennis Club			
1090/1	Peppercorn Rent	£0.00	£0.00	£0.00
1090	Total	£0.00	£0.00	£0.00
1100	Bank Interest - Current	£0.00	£0.00	£0.00
1110	Bank Interest - Environmental Project	£120.00	£68.77	-£51.23
1120	Bank Interest - Land & Buildings Account	£850.00	£436.72	-£413.28

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
1125	Bank Interest - Cambridge Acct	£300.00	£1,324.02	£1,024.02
1130	Bank Interest - Skipton	£1,000.00	£1,059.85	£59.85
1131	Bank Interest - Redwood	£0.00	£3,771.47	£3,771.47
1132	Bank Interest - Unity Savers	£0.00	£357.61	£357.61
1133	Bank Interest - Unity Instant Access	£0.00	£0.00	£0.00
1134	Bank Interest - C&C	£0.00	£0.00	£0.00
1140	Misc Income	£0.00	£105.00	£105.00
Total Full Council		£95,037.00	£99,890.44	£4,853.44
Environment				
2005	Precept	£26,500.00	£26,500.00	£0.00
2010	Miscellaneous Income	£0.00	£111.00	£111.00
2020	Allotments			
2020/1	The Street			
2020/1/1	Rent	£1,575.92	£1,245.28	-£330.64
2020/1/2	Key Deposit	£0.00	£200.00	£200.00
2020/1/3	Insurance	£0.00	£0.00	£0.00
2020/1/5	Plot deposit	£0.00	£100.00	£100.00
2020/1	Total	£1,575.92	£1,545.28	-£30.64
2020/2	Church Lane			
2020/2/1	Rent	£1,142.04	£1,053.58	-£88.46
2020/2/2	Key Deposit	£0.00	£700.00	£700.00
2020/2/3	Insurance	£0.00	£0.00	£0.00
2020/2/5	Other	£0.00	£0.00	£0.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
2020/2	Total	£1,142.04	£1,753.58	£611.54
2020/3	Key, plot deposits held	£0.00	£110.00	£110.00
2020	Total	£2,717.96	£3,408.86	£690.90
2030	Electricity Refund			
2030/1	Church Landway/Tractor Barn	£0.00	£11.50	£11.50
2030	Total	£0.00	£11.50	£11.50
2035	Insurance Claim - Noticeboards	£0.00	£0.00	£0.00
2150	Play areas - PSS			
2150/1	Bearsted Green			
2150/1/1	Parish Services Scheme	£437.00	£437.00	£0.00
2150/1	Total	£437.00	£437.00	£0.00
2150	Total	£437.00	£437.00	£0.00
2200	Grounds maintenance-PSS			
2200/1	Bearsted Green	£211.00	£211.00	£0.00
2200/2	Church Landway	£0.00	£0.00	£0.00
2200/3	Elizabeth Harvie Field	£1,341.00	£1,341.00	£0.00
2200/5	Meadow Bank/Bell Lane	£8,424.26	£8,789.20	£364.94
2200	Total	£9,976.26	£10,341.20	£364.94
2300	Churchyard War Memorial - PSS			
2300/1	Closed Churchyard			
2300/1/1	Parish service scheme	£234.00	£234.00	£0.00
2300/1	Total	£234.00	£234.00	£0.00
2300/2	War Memorial			
2300/2/1	Parish Service scheme	£164.00	£164.00	£0.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
2300/2/2	Grant	£0.00	£0.00	£0.00
2300/2	Total	£164.00	£164.00	£0.00
2300	Total	£398.00	£398.00	£0.00
2400	Elizabeth Harvie Field Hire	£180.00	£290.00	£110.00
2450	The Green - Hire fees	£180.00	£400.00	£220.00
Total Environment		£40,389.22	£41,897.56	£1,508.34
Community Projects				
7000	Market on the Green			
7000/1	Income	£0.00	£0.00	£0.00
7000/4		£0.00	£0.00	£0.00
7000	Total	£0.00	£0.00	£0.00
7060	Christmas Market			
7060/1	Miscellaneous Income	£0.00	£0.00	£0.00
7060	Total	£0.00	£0.00	£0.00
7100	Playscheme			
7100/1	MBC Grant	£0.00	£0.00	£0.00
7100/2	Attendance income	£23,000.00	£19,087.29	-£3,912.71
7100/3	Other PC Contribution	£350.00	£0.00	-£350.00
7100/4	Member Grant Scheme	£0.00	£0.00	£0.00
7100/5	Golding Homes - Community Chest	£0.00	£0.00	£0.00
7100/6	Sponsorship	£100.00	£250.00	£150.00
7100/7	Boxley Parish Council Contn	£0.00	£250.00	£250.00
7100/8	KCC Grant	£1,000.00	£1,000.00	£0.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
7100/9	Bearsted & Thurnham Club donation	£50.00	£0.00	-£50.00
7100/10	Downswood	£0.00	£0.00	£0.00
7100/11	Thurnham Parish Council	£250.00	£250.00	£0.00
7100	Total	£24,750.00	£20,837.29	-£3,912.71
7400	Fireworks			
7400/1	Ticket sales - Online	£18,750.00	£20,240.00	£1,490.00
7400/4	Ticket Sales - Gate	£0.00	£0.00	£0.00
7400/6	Food Stall	£75.00	£0.00	-£75.00
7400	Total	£18,825.00	£20,240.00	£1,415.00
7600	Bearsted Green - Hire fees			
7600/1	Hire fees	£290.00	£0.00	-£290.00
7600	Total	£290.00	£0.00	-£290.00
7650	Other income			
7650/1	Sponsorship - Old Time Event	£0.00	£0.00	£0.00
7650/2	Jubilee Event	£0.00	£0.00	£0.00
7650	Total	£0.00	£0.00	£0.00
7660	Misc Income	£0.00	£1,256.57	£1,256.57
7700	Precept	£10,000.00	£10,000.00	£0.00
	Total Community Projects	£53,865.00	£52,333.86	-£1,531.14
	Special Projects			
9000	Special Projects Income	£0.00	£0.00	£0.00
	Total Special Projects	£0.00	£0.00	£0.00
	Traffic and Transport			

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
3000	Precept	£4,000.00	£4,000.00	£0.00
3004	Hopper Bus			
3004/1	Hopper Bus Grant	£0.00	£0.00	£0.00
3004/2	Detling PC Contribution	£0.00	£500.00	£500.00
3004	Total	£0.00	£500.00	£500.00
3005	CIL Neighbourhood Receipts	£0.00	£0.00	£0.00
3006	Miscellaneous			
3006/1	Other Parish Council conts	£500.00	£0.00	£-500.00
3006/2	Grants	£0.00	£8,374.00	£8,374.00
3006	Total	£500.00	£8,374.00	£7,874.00
Total Traffic and Transport		£4,500.00	£12,874.00	£8,374.00
Total Income		£193,791.22	£206,995.86	£13,204.64

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
EXPENDITURE				
Full Council				
100	Staff Salaries			
100/1	PAYE	£3,624.96	£1,857.40	£1,767.56
100/3	Staff Salary	£39,660.12	£30,696.09	£8,964.03
100/4	Chairmans allowance	£150.00	£180.81	-£30.81
100/5	Pension	£2,472.96	£1,645.11	£827.85
100/6	Employers and Ees NIC	£4,792.56	£2,591.76	£2,200.80
100/7	Settlement Agreement Pmts	£0.00	£0.00	£0.00
100/8	Agency/Freelancers	£3,500.00	£4,219.02	-£719.02
100	Total	£54,200.60	£41,190.19	£13,010.41
106	Bank charges - Env't Proj			
106/1	Bank charges - Environmental Project	£25.00	£0.00	£25.00
106	Total	£25.00	£0.00	£25.00
107	Bank charges (Land Fund)	£25.00	£0.00	£25.00
108	Bank Charges - Cambridge	£25.00	£0.00	£25.00
109	Bank Charges - Skipton	£25.00	£0.00	£25.00
110	Parish Office - (Equipment)			
110/1	Equipment			
110/1/1	Renewals	£0.00	£179.18	-£179.18
110/1/2	Repairs	£0.00	£0.00	£0.00
110/1	Total	£0.00	£179.18	-£179.18
110/2	Maintenance charges	£0.00	£0.00	£0.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
110	Total	£0.00	£179.18	-£179.18
115	Parish Office (Administration)			
115/2	Telephone - Landline/calls/internet	£852.00	£854.64	-£2.64
115/3	Alarm System	£257.50	£577.60	-£320.10
115/4	Computer/Printer costs	£2,680.00	£3,899.02	-£1,219.02
115/5	Stationery	£250.00	£135.75	£114.25
115/6	Postage	£100.00	£247.65	-£147.65
115/7	Mobile phone	£0.00	£0.00	£0.00
115/8	Miscellaneous	£150.00	£176.65	-£26.65
115/10	Payroll services	£270.00	£195.00	£75.00
115/11	Sensitive Waste Shredding	£0.00	£0.00	£0.00
115/12	Parish Cleaning	£720.00	£557.20	£162.80
115/13	Website Costs	£3,271.50	£749.05	£2,522.45
115/14	Hire of Halls	£860.00	£482.13	£377.87
115/15	Mileage/Parking	£50.00	£0.00	£50.00
115/16	Recruitment	£0.00	£0.00	£0.00
115/17	Bank Charges - Current Acct	£272.00	£192.45	£79.55
115/18	VDU test - staff	£60.00	£0.00	£60.00
115	Total	£9,793.00	£8,067.14	£1,725.86
116	Bank Account Set Up	£0.00	£0.00	£0.00
117	APM Costs	£200.00	£1,301.67	-£1,101.67
120	Training			
120/1	Councillor	£500.00	£280.00	£220.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
120/2	Staff/Clerk	£1,200.00	£179.00	£1,021.00
120	Total	£1,700.00	£459.00	£1,241.00
125	Law & Order	£0.00	£0.00	£0.00
130	Subscriptions			
130/1	KALC	£1,800.00	£1,765.00	£35.00
130/3	CPRE	£40.00	£36.00	£4.00
130/4	SLCC	£500.00	£120.00	£380.00
130/5	National Allotment Society	£60.00	£55.00	£5.00
130/6	ICO	£0.00	£52.00	£-52.00
130	Total	£2,520.00	£2,028.00	£492.00
140	Parish office (Refurbishment)	£0.00	£85.00	£-85.00
145	Audit fees			
145/1	External Audit	£800.00	£630.00	£170.00
145/2	Internal Audit	£900.00	£662.60	£237.40
145	Total	£1,700.00	£1,292.60	£407.40
150	Parish office- (Utilities)			
150/1	Rates	£0.00	£0.00	£0.00
150/2	Water	£92.00	£0.00	£92.00
150/3	Gas	£425.00	£0.00	£425.00
150/4	Electricity	£392.00	£0.00	£392.00
150/5	Miscellaneous	£336.00	£1,047.14	£-711.14
150/6	Car Park Rent	£100.00	£100.00	£0.00
150/7	Office Rent	£105.00	£0.00	£105.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
150/8	Overall Madginford Hall Recharge	£0.00	£0.00	£0.00
150	Total	£1,450.00	£1,147.14	£302.86
155	Legal/Consultancy Fees			
155/1	Smarts Cottages	£500.00	£0.00	£500.00
155/2	Employment	£1,000.00	£0.00	£1,000.00
155/4	HR Consultancy	£5,000.00	£0.00	£5,000.00
155/5	Other professional fees	£2,000.00	£224.00	£1,776.00
155	Total	£8,500.00	£224.00	£8,276.00
160	Councillors Allowance			
160/1	Cllr Richard Ash	£0.00	£0.00	£0.00
160/3	Cllr Pat Marshall	£0.00	£0.00	£0.00
160/7	Cllr Suzanne Camp	£0.00	£0.00	£0.00
160/8	Cllr Jon Hughes	£0.00	£0.00	£0.00
160/9	Cllr Fabienne Hughes	£0.00	£0.00	£0.00
160/16	Councillors PAYE	£0.00	£724.80	-£724.80
160/17	Cllr M Bollom	£0.00	£0.00	£0.00
160/18	Overall Councillors Allowance	£5,280.00	£3,115.20	£2,164.80
160/19	Cllr Frank Jagger	£0.00	£0.00	£0.00
160/20	Cllr Denis Spooner	£0.00	£0.00	£0.00
160/21	Cllr Joanna Tribley	£0.00	£0.00	£0.00
160/22	Cllr Graham Norton	£0.00	£0.00	£0.00
160	Total	£5,280.00	£3,840.00	£1,440.00
165	Parish Awards			

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
165/1	Mynn Awards	£100.00	£647.20	-£547.20
165	Total	£100.00	£647.20	-£547.20
170	Defibrillator			
170/1	The Green	£100.00	£35.95	£64.05
170/2	Madginford	£100.00	£205.00	-£105.00
170	Total	£200.00	£240.95	-£40.95
175	Insurance			
175/1	Employers Liability Insurance	£2,715.00	£2,062.17	£652.83
175/2	Premises Insurance	£0.00	£0.00	£0.00
175	Total	£2,715.00	£2,062.17	£652.83
180	S137 Payments/Donations	£2,000.00	£3,402.20	-£1,402.20
190	Contingency	£0.00	£0.00	£0.00
195	Election costs	£0.00	£0.00	£0.00
Total Full Council		£90,458.60	£66,166.44	£24,292.16
Environment				
200	General			
200/2	General maintenance	£3,000.00	£2,043.66	£956.34
200/4	Hire of Garden Waste bin	£45.00	£48.00	-£3.00
200/6	Maps	£0.00	£51.00	-£51.00
200/8	Litter Picking	£50.00	£0.00	£50.00
200	Total	£3,095.00	£2,142.66	£952.34
210	Bearsted Green (Maintenance)			
210/1	Contract grass maintenance	£4,854.00	£4,378.50	£475.50

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
210/2	Play area maintenance	£1,848.00	£1,699.50	£148.50
210/3	General maintenance	£1,500.00	£620.08	£879.92
210/4	Electric Box	£200.00	£0.00	£200.00
210	Total	£8,402.00	£6,698.08	£1,703.92
215	Bearsted Green (Benches			
215/1	Benches - Repair	£1,000.00	£698.00	£302.00
215/2	Benches - new	£0.00	£0.00	£0.00
215	Total	£1,000.00	£698.00	£302.00
220	Bearsted Green (Pond)			
220/1	Maintenance	£1,078.00	£290.00	£788.00
220/2	Water rates	£250.00	-£290.19	£540.19
220/3	Garden waste bin	£0.00	£0.00	£0.00
220	Total	£1,328.00	-£0.19	£1,328.19
235	Allotments			
235/1	The street allotments			
235/1/1	Keys deposit return	£0.00	£0.00	£0.00
235/1/2	Water rates	£600.00	£444.10	£155.90
235/1/3	General maintenance	£500.00	£2,000.00	-£1,500.00
235/1/4	Insurance	£110.00	£76.65	£33.35
235/1	Total	£1,210.00	£2,520.75	-£1,310.75
235/2	Church Lane allotments			
235/2/1	Water rates	£250.00	£259.89	-£9.89
235/2/2	Key deposit return	£0.00	£220.00	-£220.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
235/2/3	General maintenance	£1,000.00	£441.69	£558.31
235/2/5	Insurance	£110.00	£76.64	£33.36
235/2/6	Green waste bin	£50.00	£0.00	£50.00
235/2/7	Keys	£0.00	£0.00	£0.00
235/2/8	Manager Expenses	£0.00	£50.00	-£50.00
235/2	Total	£1,410.00	£1,048.22	£361.78
235/4	Green Waste Bin	£50.00	£0.00	£50.00
235	Total	£2,670.00	£3,568.97	-£898.97
240	Tree work			
240/1	St Faiths/Roseacre Lane	£0.00	£2,350.00	-£2,350.00
240/2	Bearsted Green	£0.00	£0.00	£0.00
240/3	Tree management	£0.00	£0.00	£0.00
240/4	Meadow Bank	£0.00	£0.00	£0.00
240/6	Tree Work - Total	£11,690.00	£4,200.00	£7,490.00
240/7	Church Landway	£0.00	£0.00	£0.00
240	Total	£11,690.00	£6,550.00	£5,140.00
245	Environmental Enhancements			
245/1	Planters	£2,000.00	£606.00	£1,394.00
245/2	Other	£0.00	£0.00	£0.00
245/3	Bearsted Station Improvements	£200.00	£0.00	£200.00
245	Total	£2,200.00	£606.00	£1,594.00
255	Church Lane car park			
255/1	Rates	£1,082.00	£0.00	£1,082.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
255/2	Repairs	£0.00	£797.90	-£797.90
255/3	CCTV Charges	£550.00	£57.42	£492.58
255	Total	£1,632.00	£855.32	£776.68
260	Bearsted Green (Bins)			
260/1	New	£0.00	£0.00	£0.00
260/2	Rental/maintenance	£0.00	£0.00	£0.00
260	Total	£0.00	£0.00	£0.00
265	Holy Cross Church			
265/2	War Memorial	£0.00	£0.00	£0.00
265/3	Contract Grass Mnt	£5,000.00	£2,914.80	£2,085.20
265	Total	£5,000.00	£2,914.80	£2,085.20
270	Meadow Bank Maintenance			
270/1	General maintenance	£834.00	£870.00	-£36.00
270/2	Project work	£0.00	£0.00	£0.00
270	Total	£834.00	£870.00	-£36.00
280	Elizabeth Harvie Field Maintenance			
280/1	Contract grass maintenance	£2,136.00	£1,065.45	£1,070.55
280/2	General Maintenance	£0.00	£128.00	-£128.00
280	Total	£2,136.00	£1,193.45	£942.55
282	Church Landway Maintenance			
282/2	General maintenance	£0.00	£0.00	£0.00
282	Total	£0.00	£0.00	£0.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
285	Church Landway - Play area			
285/1	Play area			
285/1/1	Contract grass maintenance	£0.00	£550.00	-£550.00
285/1/2	Repairs	£5,848.00	£10,955.15	-£5,107.15
285/1	Total	£5,848.00	£11,505.15	-£5,657.15
285	Total	£5,848.00	£11,505.15	-£5,657.15
290	Church Landway - Lighting			
290/1	Installation	£0.00	£0.00	£0.00
290/2	General maintenance/repairs	£0.00	£0.00	£0.00
290	Total	£0.00	£0.00	£0.00
295	Church Landway - Grass maintenance			
295/1	Contract grass maintenance	£1,120.00	£445.00	£675.00
295	Total	£1,120.00	£445.00	£675.00
400	Footway Lighting			
400/1	Street lighting energy	£2,070.00	£1,666.91	£403.09
400/2	Street lighting repairs	£0.00	£0.00	£0.00
400/3	Xmas Lighting	£0.00	£0.00	£0.00
400	Total	£2,070.00	£1,666.91	£403.09
410	Electricity costs			
410/1	The Green	£317.14	£757.83	-£440.69
410/2	The Landway	£876.00	£694.47	£181.53
410	Total	£1,193.14	£1,452.30	-£259.16
Total Environment		£50,218.14	£41,166.45	£9,051.69

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
Planning				
600	Planning	£0.00	£0.00	£0.00
Total Planning		<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
Community Projects				
135	Licensing			
135/1	Bearsted Green - Premise	£100.00	£0.00	£100.00
135/2	EH Premises Licence	£100.00	£70.00	£30.00
135	Total	<u>£200.00</u>	<u>£70.00</u>	<u>£130.00</u>
205	Christmas Costs			
205/1	Christmas Tree			
205/1/1	Installation/Removal	£0.00	£0.00	£0.00
205/1/2	Repairs	£1,000.00	£0.00	£1,000.00
205/1/3	Lights	£200.00	£0.00	£200.00
205/1	Total	<u>£1,200.00</u>	<u>£0.00</u>	<u>£1,200.00</u>
205/3	Christmas Lights			
205/3/1	Installation/Removal	£3,800.00	£4,594.80	-£794.80
205/3/2	Bearsted Green Lights	£0.00	£5,983.82	-£5,983.82
205/3/3	Madginford Lights	£0.00	£0.00	£0.00
205/3	Total	<u>£3,800.00</u>	<u>£10,578.62</u>	<u>-£6,778.62</u>
205/5	Load Testing	£0.00	£1,495.00	-£1,495.00
205	Total	<u>£5,000.00</u>	<u>£12,073.62</u>	<u>-£7,073.62</u>
250	Noticeboards			
250/1	Repairs	£500.00	£509.00	-£9.00
250/2	Replacement	£2,000.00	£4,174.28	-£2,174.28

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
250	Total	£2,500.00	£4,683.28	-£2,183.28
700	Market on the Green			
700/2	Licensing	£0.00	£293.00	-£293.00
700/3	Printing/Banners	£0.00	£0.00	£0.00
700/4	Insurance	£0.00	£0.00	£0.00
700/6	Miscellaneous	£0.00	£0.00	£0.00
700	Total	£0.00	£293.00	-£293.00
710	Play scheme			
710/1	Admin	£0.00	£0.00	£0.00
710/2	DBS Checks	£51.00	£0.00	£51.00
710/3	Salaries	£11,652.00	£12,352.71	-£700.71
710/4	Hall Hire	£1,001.00	£1,000.00	£1.00
710/5	Equipment	£1,199.00	£799.12	£399.88
710/8	Entertainment	£2,133.00	£1,529.67	£603.33
710/9	Miscellaneous	£250.00	£253.36	-£3.36
710/10	Volunteers (Under 16)	£4,696.00	£4,850.00	-£154.00
710/11	Management Charges	£1,202.00	£1,200.00	£2.00
710/12	PAYE re salaries	£1,589.00	£1,943.20	-£354.20
710/13	Uniforms/Clothing	£358.00	£237.50	£120.50
710/14	Fruit/Food	£619.00	£302.99	£316.01
710	Total	£24,750.00	£24,468.55	£281.45
720	Older Generation Event			
720/1	Hall Hire	£250.00	£0.00	£250.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
720/2	Stationery	£0.00	£0.00	£0.00
720/3	Sundries/First Aid	£200.00	£0.00	£200.00
720/4	Entertainment	£1,850.00	£0.00	£1,850.00
720/5	Transport	£200.00	£0.00	£200.00
720	Total	<u>£2,500.00</u>	<u>£0.00</u>	<u>£2,500.00</u>
730	Newsletter			
730/1	Newsletter	£0.00	£0.00	£0.00
730/2	Campaign Monitor	£100.00	£50.46	£49.54
730	Total	<u>£100.00</u>	<u>£50.46</u>	<u>£49.54</u>
740	Fireworks			
740/1	Insurance	£400.00	£224.00	£176.00
740/2	Fireworks	£5,750.00	£6,562.50	-£812.50
740/4	Equipment hire	£1,670.00	£2,151.48	-£481.48
740/5	Printing	£0.00	£0.00	£0.00
740/6	Miscellaneous	£1,096.00	£1,915.00	-£819.00
740/7	Security	£1,250.00	£1,270.00	-£20.00
740	Total	<u>£10,166.00</u>	<u>£12,122.98</u>	<u>-£1,956.98</u>
760	Hire fees (Green)			
760/1	Deposit return	£0.00	£0.00	£0.00
760	Total	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
770	Christmas Market			
770/1	Waste inc toilets	£574.00	£0.00	£574.00
770/2	Banners, decorations etc	£230.00	£0.00	£230.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
770/3	Licence	£115.00	£0.00	£115.00
770/4	Sundries	£465.00	£33.59	£431.41
770/5	Event Management	£400.00	£0.00	£400.00
770/6	Entertainment	£1,148.00	£0.00	£1,148.00
770/7	Equipment hire	£1,721.00	£0.00	£1,721.00
770/8	Electrics	£230.00	£0.00	£230.00
770/9	Security	£2,869.00	£0.00	£2,869.00
770	Total	<u>£7,752.00</u>	<u>£33.59</u>	<u>£7,718.41</u>
771	Digital Engagement	£0.00	£0.00	£0.00
785	Other Events			
785/7	Other Events	£0.00	£0.00	£0.00
785/8	Total	<u>£500.00</u>	<u>£0.00</u>	<u>£500.00</u>
785	Total	<u>£500.00</u>	<u>£0.00</u>	<u>£500.00</u>
786	Comms - Safety Initiatives	£0.00	£0.00	£0.00
Total Community Projects		<u>£53,468.00</u>	<u>£53,795.48</u>	<u>-£327.48</u>
Special Projects				
900	Contingency	£0.00	£0.00	£0.00
902	Meadowbank/Bell Lane	£0.00	£0.00	£0.00
903	Bearsted Goods Shed (Coalyard)	£0.00	£0.00	£0.00
904	Other New	£0.00	£0.00	£0.00
905	Special Projects - Church Landway Drainage	£0.00	£0.00	£0.00
906	Special Projects - Allotments	£0.00	£0.00	£0.00
907	Special Projects - Tree Work	£0.00	£0.00	£0.00

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
908	Special Project - Play Area Enhancements	£0.00	£0.00	£0.00
909	Special Projects - Community Project	£65,000.00	£0.00	£65,000.00
910	Special Projects - Office Extension	£94,000.00	£2,466.00	£91,534.00
911	Special Projects - Car Park Drainage	£35,000.00	£2,030.00	£32,970.00
912	Special Projects - Events Cancellation	£0.00	£0.00	£0.00
Total Special Projects		<u>£194,000.00</u>	<u>£4,496.00</u>	<u>£189,504.00</u>
Land Fund				
300	Land Fund	£0.00	£0.00	£0.00
Total Land Fund		<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
Traffic and Transport				
350	Traffic Calming			
350/1	Speed Surveys	£0.00	£0.00	£0.00
350/2	Gateways	£0.00	£0.00	£0.00
350/4	Double Yellow Lines	£7,500.00	£0.00	£7,500.00
350/5	Community Initiatives			
350/5/1	Station Crossing	£0.00	£0.00	£0.00
350/5/2	Otham Lane	£0.00	£0.00	£0.00
350/5	Total	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
350/6	Lilk Hill Speed Reduction (A20)	£0.00	£0.00	£0.00
350	Total	<u>£7,500.00</u>	<u>£0.00</u>	<u>£7,500.00</u>

Financial Budget Comparison

Comparison between 01/04/24 and 28/02/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/24

		2024/2025	Actual Net	Balance
351	Hopper Grant Costs			
351/1	Bus Costs	£9,500.00	£5,000.00	£4,500.00
351	Total	<u>£9,500.00</u>	<u>£5,000.00</u>	<u>£4,500.00</u>
352	CIL Neighbourhood Grant Costs	£2,000.00	£4,776.14	-£2,776.14
353	Contingency/Other Costs	£4,000.00	£0.00	£4,000.00
Total Traffic and Transport		<u>£23,000.00</u>	<u>£9,776.14</u>	<u>£13,223.86</u>
Total Expenditure		<u>£411,144.74</u>	<u>£175,400.51</u>	<u>£235,744.23</u>
Total Income		£193,791.22	£206,995.86	£13,204.64
Total Expenditure		£411,144.74	£175,400.51	£235,744.23
Total Net Balance		<u>-£217,353.52</u>	<u>£31,595.35</u>	

BANK ACCOUNT DETAILS

Bank	Acc. Type	Term	Ends	Interest Paid	Interest Rate	Balance
Unity	Current	n/a	n/a			£22,127.99
Unity - Instant Access	Instant Access Saver	n/a	n/a	Annually in December	2.60%	£50,357.61
Unity - Fixed Rate	Fixed Rater Saver	24 month	02/07/2026	Annually in July	5.00%	£85,000.00
Cambridge & Counties	Fixed Rater Saver	60 months	31/10/2029	Annually in Oct	4.40%	£50,000.00
Hampshire	Fixed Rater Saver	12 months	19/09/2025	Annually in September	4.55%	£80,000.00
Redwood Bank	Fixed Rater Saver	12 months	19/07/2025	Monthly	5.08%	£128,771.47

28/02/2025

As reviewed and
agreed at Finance
meeting on the 6th
March 2025

Ms J Upton
Clerk Bearsted Parish Council

My ref: [REDACTED]

Date: 06 March 2025

Dear Ms Upton

Bearsted Parish Council
Council Tax and Precept 2025/26

I am writing to notify you that on 19th February 2025 Council agreed the Precept Application for 2025/26 from Bearsted Parish Council.

I will be looking to make the payment of £140,000.00 to the designated bank account you supplied with your application on Friday 4th April 2025.

If you have any queries, please contact me.

Yours sincerely



John Owen
Finance Manager

[REDACTED]