Community Warden Report: for 14th July 2026– FROM SALLY WILLIAMS KCC COMMUNITY WARDEN - BEARSTED

Days worked since last Parish Meeting – 14 Days

Events/Taskings	Number of occasions	Comment
Social welfare visits	17	Ongoing welfare visits to residents, New referrals recd from Social Care, and Bearsted Frailty Team at Yeoman Lane Surgery and public referrals/issues. New referrals recd from members of public – GP Surgery – Social Services and most are existing residents needing support and advice. Ongoing
Antisocial Issues	6	Parking Issues in Cavendish Way Bearsted involving a resident – all resolved. Issues with GP disabled bays and ambulance bay being blocked in by users of Yeoman Pub – All resolved. Issues with a car/BMW in Church Lane car Park doing doughnuts and then speeding around Bearsted Green – all reported to BPC and Kent Police. Issues reported to me re selling of alcohol and vapes to underage children in a shop in Bearsted – ongoing – but raised with Kent Police and Trading Standards.

Kent County Council kent.gov.uk COMMUNITY WARDENS

		Ongoing issues at The Mallards which is now including Lenside the residents. Back gardens are having objects thrown into there gardens from youths in Mallards. Ongoing Presence shown and will continue to monitor. Also reported large groups of youths meeting at Mallards/Lenside area – Complaint recd from resident from Sandy Mount re possible youths smoking Cannabis on Sandy Lane Bearsted – advised to contact Kent Police.
Community Groups	3 1 1	Attended Madginford Library Coffee Mornings, interaction in total:46 Attended Holy Cross Church Coffee Mornings, total interaction: 12
Neighbour Disputes		Zero

Any Other Comments:

Visible Presence Spot Lane Nature Reserve / The Mallards and Lenside as numerous complaints recd re ASB – I will continue throughout the Summer Holidays to show presence in these areas – Downswood Parish Council have now agreed to sponsor me 1 day a week – which I will split and combine with my time in Bearsted due to issues at Mallards,Lenside and Spot Lane Nature Reserve.

Whilst out walking around, I had a concern for welfare for a lady walking on the Church Landway when the temp was more than 30 degrees – I watched her and noticed that she was unsteady on her feet and alone – I caught up with her and helped her to get across the Ashford Road to get her home.

Invicta Court Care Home invited the residents who attend Madginford Coffee Morning to the home for a lovely afternoon tea – so a couple of us picked them all up and we went off for the morning to the Care home where they all where treated to afternoon tea and a tour of the home.

I attended with a colleague the Bearsted Fete – no issues to report.

Warden: …………Sally Williams…………………………………… Date …09th July 2026

Application Form

Title / Organisation:	BEARSTED FAYRE
Contact details:	JAMES CAPON
Telephone No:	[redacted]
Email:	[redacted] chairman@bearstedfayre.co.uk
Are you applying for a grant or a donation:	GRANT
Amount applying for:	£732.00
Total Cost of project: (If applying for a Grant)	£732 Full cost for toilets
Other sources of funds: (If not applying for the full amount, please provide details on how additional funds are being raised)	PROGRAMME SALES.
Bank details for successful bids:	Bearsted + Thurnham Carnival + fayre [redacted]
Registered Charity? Please provide charity reference number.	NO NOT FOR PROFIT EVENT. ~~MONEY RAISED~~

Briefly describe your organisation/group and what you do.

For example, Charity, sports club, business, what services you provide, who are your members/customers. If possible, include the number or percentage of members that belong to the organisation and live within Bearsted Parish.

BEARSTED FAYRE - organising annual fayre for local community

Please provide 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.

Grant requested for provision of temporary toilets for the day of the Fayre for the benefit of the community, and, this year, to raise funds for the Fayre committee to put on the Fayre each year

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: 16-06-26.

INVOICE SI-8052

Express Toilet Hire ltd

£732.00
DUE IN 20 DAYS

Description	Net
6 x single events Qty: 6 x 65.00 VAT: 78.00 (Standard 20.00%)	**390.00**
1 x disabled Qty: 2 x 110.00 VAT: 44.00 (Standard 20.00%)	**220.00**

Terms & Conditions
BUSINESS ACCOUNT [redacted] sort code [redacted] - account no

Total Net	610.00
Total VAT	122.00
Total (8 items)	**£732.00**

1 Attachment

Sales Invoice SI-8052
PDF

Invoice Details

Invoice to
The green Berated Maidstone

Deliver to
The green Berated Maidstone

Invoice Date
08 Jun 2026

Due Date
30 Jun 2026
Due in 20 days

Please contact us if you are unsure how to make a payment

Bearsted Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5949		£100.00	£100.00	235/2/2	07/05/26	Key/plot 01A	[redacted] - Refund allotment and key deposit - 01A	
5923		£72.00	£72.00	115/4	01/06/26	22408	RMX Cloud Ltd - Leased laptops x 3	
5924		£34.38	£34.38	115/4	01/06/26	22420	RMX Cloud Ltd - Licences for laptops x 3	
5951		£5.95	£5.95	115/7	01/06/26	02.06.26	Lloyds Card - Lebara - Charges for office mobile	
5957		£19.97	£19.97	115/4	07/06/26	Adobe 1	Lloyds Card - Adobe - 07.06 - 06.07 adobe charges	
5919		£10.52	£10.52	235/1/2	08/06/26	10010308547	Castle Water - The St allotments - May 2026	
5950		£52.00	£52.00	235/2/7	09/06/26	Timpsons Card	Lloyds Bank - Timpsons key - CL allotment	
5939		£370.80	£370.80		12/06/26	34932	Safeplay PS Ltd - Monthly play area checks - May	
	1	£185.40 210/2			Monthly play area inspections			
	2	£185.40 285/1/2			Monthly play area inspections			
5946		£49.99	£49.99	350/7	15/06/26	AB Exps June	Amy Bush - Ladder for SID	
5940		£62.40	£62.40	115/4	19/06/26	250175	Managed Technology - Mono and colour printer ink usage	
5936		£101.70	£101.70	115/2	20/06/26	M148 DW	British Telecom - BT charges June	
5953		£24.26	£24.26	115/4	20/06/26	Adobe 2	Lloyds Card - Adobe - 20.06 -19.07 adobe charges	
5937		£53.50	£53.50	200/4	22/06/26	Cinder bin LW	[redacted] - Reimburse cinder bin charges	

Signature ______________________ Signature ______________________

Date ______________________

Bearsted Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5945		£174.00	£174.00	210/3	23/06/26	22446	Laddingford Engineering Ltd - Replacement lock/keys for Bollards on the Green	
5956		£80.07	£80.07	785/8	23/06/26	Amazon card	Lloyds Bank - Amazon - Children's books for nature trail	
5935		£58.41	£58.41	400/1	24/06/26	01934925	Valda Energy - Unmetered street lighting 24.05.26-23.06.26	
5955		£66.73	£66.73	785/8	25/06/26	Amazon card	Lloyds Bank - Amazon - Usborne books for nature trail	
5933		£42.00	£42.00	115/12	26/06/26	Inv 30	[redacted] - Cleaning of office	
5934		£370.80	£370.80		26/06/26	35079	Safeplay PS Ltd - Monthly play area checks - June	
	1	£185.40		210/2	Monthly play area inspections			
	2	£185.40		285/1/2	Monthly play area inspections			
5941		£203.30	£203.30	100/8	30/06/26	113	[redacted] - Finance support June	
5944		£40.80	£40.80	260/2	30/06/26	INV33585	Midas Waste - Waste bins for The Green 25/06/26	
5931		£14,013.00	£14,013.00	100/8	01/07/26	9000290371	Kent County Council - 01.04.26 - 30.09.26 Community Warden conts	
5932		£15.00	£15.00	115/12	01/07/26	01.07.26	Ian's Window Cleaning - 01.07 clean of windows and cobwebs	
5942		£75.00	£75.00	410/2	01/07/26	KI-CBA22A74-0	EDF Energy - 01.06.26 - 30.06.26 elec WT	
5952		£5.95	£5.95	115/7	01/07/26	02.07.26 Lebar	Lloyds Card - Lebara - Charges for office mobile	

Signature ____________________ Signature ____________________

Date ____________________

Bearsted Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5943		£54.27	£54.27	410/2	02/07/26	1946543	Valda Energy - Metered lighting 24.06 - 23.07.26	
5954		£3.00	£3.00	115/17	02/07/26	Card chgs	Lloyds Bank - Card charges	
5947		£7.06	£7.06	220/2	06/07/26	10010590871	Castle Water - June water usage - Pond	
5948		£7.06	£7.06	235/1/2	06/07/26	10010597414	Castle Water - The St allotments - June 2026	
5927		£733.13	£733.13		25/07/26	July Pay	HMRC - PAYE and NI July (office staff)	
	1	£355.80	100/1		PAYE July			
	2	£377.33	100/6		NI July			
5928		£160.78	£160.78	100/5	25/07/26	July Pay	NEST Pension - July pension deductions	
5929		[redacted]	[redacted]	100/3	25/07/26	July Pay	Joanne Upton - July payroll	
5930		[redacted]	[redacted]	100/3	25/07/26	July Pay	Amy Bush - July pay	

The following payments have already been made

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
5958	06032026 M Tech DD	£62.40	£62.40	115/4	20/05/26	tbc	Managed Technology - Mono and colour printer ink usage	
5918	06192026 Castle MA1	£7.30	£7.30	220/2	08/06/26	10010302199	Castle Water - May water usage - Pond	
5938	06192026 Payroo	£6.00	£6.00	115/10	10/06/26	PS-S27-02382	Payroo Ltd - Payroo charges May-June	

Signature ____________________ Signature ____________________

Date ____________________

Bearsted Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
Sub Total		£19,464.10	£19,464.10					
Total		£19,464.10	£19,464.10					

Signature ______________________ Signature ______________________

Date ______________________

Quick Budget Comparison 2025-26				
Financial reports verified and checked at Finance meeting on 9th July 2026				
Committee	**Budgeted Income**	**Actual Spend (to date)**	**Variance to Budget**	
Full Council	£118,790.00	£21,670.65	£97,119.35	
Environment	£39,154.16	£6,721.01	£32,433.15	
Communications	£20,500.00	£2,087.77	£18,412.23	
Traffic	£19,700.00	£14,775.73	£4,924.27	Income doesn’t show Shopper bus income ca
TOTAL	**£198,144.16**	**£45,255.16**	£152,889.00	
Special Projects £198,234.92	209,771.92	£32,987.86	£176,784.06	

These figures have been extracted from the Financial Budget comparison report.
To enable Cllr's to easily see available funds and budgets, for each Committee without the need to manually check/calculate the figures. If you have any queries, please contact me.

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BANK ACCOUNT DETAILS - As reviewed and agreed at the finance meeting on the 9th July 26

Bank	Acc. Type	Term	Ends	Interest Paid	Interest Rate	Balance
Unity	Current	n/a	n/a			£25,386.23
Unity - Instant Access	Instant Access Saver	n/a	n/a	Quarterly	1.95%	£99.69
Unity - Fixed Rate	Fixed Rater Saver	24 month	02/07/2026	Jul-26	5.00%	£85,000.00
Cambridge & Counties	Fixed Rater Saver	60 months	31/10/2029	Annually in Oct	4.40%	£52,206.03
Hampshire	Fixed Rater Saver	12 months	19/09/2026	Annually in September	4.22%	£83,630.04
Redwood Bank	95 day Notice Acc	n/a	n/a	Annually	3.25%	£109,971.78
Buckinghamshire BS	Instant Access Saver	n/a	30/10/2026	Annually in Dec	2.55%	£86,741.85
Redwood Bank	35 day Notice Acc	n/a	n/a	Annually in Apr	3.74%	£50,000.00

TOTAL	**£493,035.62**

£93,500 transferred from
Fixed rate account

Account now closed £93500 transferred to Current Account in July.

	x
	x
rate will be 3% from 3/10/26	x
	x
rate will be 3.65% from 17/8/26	x