Staple Parish Council
SPC Meeting 10/9/25
Clerk's report – 5/9/25

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Cash and banking

Bank Reconciliation Staple Parish Council				
03/09/2025				
		Cashbook Opening Balance	Cheque no.	**9958.10**
Cashbook since last reconciliation.				
		Sophie Gaskain	469	-356.10
		ART Software	468	-119.88
		KALC	465	-279.32
		Sophie Gaskain	466	-386.32
		St James PCC	464	-414.50
		HMRC SDDS	DD	-116.04
		HMRC	467	-226.20
		Zurich Municipal	470	-396.80
		Precept		12990.72
		KALC	472	-35.27
		Mrs D O'Brien	473	-150.00
		Sophie Gaskain	474	-356.10
		Chandler and Dunn	476	-25.00
		The Black Pig	475	-30.00
		Roger Loukes	477	-140.37
		Sophie Gaskain	478	-356.10
		HMRC	479	-231.60
	To sign	Information Commisioners Office	480	-52.00
	To sign	Zurich Municipal	481	-132.42
	To sign	Sophie Gaskain	482	-356.10
	To sign	Sophie Gaskain	483	-240.10
		Cashbook Closing Balance		**18548.60**
	Community Account Bank Statement			20093.27
	Business Premium Account			2199.49
			Total	**22292.76**
Less unreconciled Cheques	07 April 2025	ART Software	468	-119.88
	09 April 2025	KALC	465	-279.32
	17 April 2025	St James PCC	464	-414.50
	08 May 2024	Zurich Municipal	470	-396.80
	08 May 2025	Sophie Gaskain	169	-356.10
	12 March 2025	St James PCC	463	-72.50
	08 May 2025	kalc	472	-35.27
	10 June 2025	Mrs D O'Brien	473	-150.00
	10 June 2025	Sophie Gaskain	474	-356.10
	03 July 2025	Roger Loukes	477	-140.37
	03 July 2025	Sophie Gaskain	478	-356.10
	03 July 2025	HMRC	479	-231.60
	10 September 2025	Information Commisioners Office	480	-52.00
	10 September 2025	Zurich Municipal	481	-132.42
	10 September 2025	Sophie Gaskain	482	-356.10
	10 September 2025	Sophie Gaskain	483	-240.10
	03 July 2025	Chandler and Dunn	476	-25.00
	03 July 2025	The Black Pig	475	-30.00
Total unprepresented items.				**-3744.16**
Bank account Balance less unpresented cheques.				**18548.60**
Difference between cashbook and reconciled balance				**0.00**

Correspondence

All correspondence has been forwarded.

Planning to Consider – August list

Prior approval for the change of use from agricultural storage to Class E(g)
Comment icon
Great Pedding Farm Pedding Lane Shatterling Canterbury Kent CT3 1JS

Ref. No: 25/00981 | Received: Fri 29 Aug 2025 | Validated: Sat 30 Aug 2025 | Status: Awaiting decision

Erection of a single storey side extension
Comment icon
3 Church Cottages The Street Staple CT3 1LN

Ref. No: 25/00969 | Received: Wed 27 Aug 2025 | Validated: Fri 29 Aug 2025 | Status: Awaiting decision

Discharge of Biodiversity Gain Plan pursuant to application 24/00365 - Formation of additional car/delivery parking area and associated landscaping
Wingham Country Market Roman Road Shatterling CT3 1JW

Ref. No: BNG/24/00365/A | Received: Fri 22 Aug 2025 | Validated: Fri 22 Aug 2025 | Status: Awaiting decision

Erection of two dwellings, associated parking and landscaping (existing house to be demolished) (self-build and custom-build)
Comment icon
Shatterling Cottage Roman Road Shatterling Canterbury CT3 1JR

Ref. No: 25/00926 | Received: Tue 12 Aug 2025 | Validated: Wed 20 Aug 2025 | Status: Awaiting decision

Policies
To Review new versions.