



**AYLESHAM PARISH COUNCIL**

**Notice of an Extra-ordinary Meeting of the Parish Council**

I hereby give you notice that the Extra-Ordinary meeting of the PARISH COUNCIL of the above named Parish will be held at **Aylesham House, Dorman Avenue South, Aylesham** on Monday 28<sup>th</sup> June 2021 at 19.00pm.

*K. Robinson* Parish Clerk & RFO  
Notice dated 22<sup>nd</sup> June 2021.

1. Those Present
2. Apologies
3. Declarations of Interest
4. June 2021 Payment Schedule (please see page 2)
5. Annual Governance Accountability Return 2020/2021

**DUE TO COVID-19/UK GOVERNMENT ADVICE, MEMBERS OF THE PUBLIC ARE TO ATTEND VIA ZOOM. PLEASE CONTACT THE CLERK FOR THE ZOOM LINK [ayleshamparishcouncil@btinternet.com](mailto:ayleshamparishcouncil@btinternet.com)**

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### Agenda item 5) June 2021 Payment Schedule:

Cheque Number	Payee	Expenditure	Invoice Number	Net	VAT	Total
3802 3803 3804	Staff	June Salaries, & back pay from salary increases	N/A	£1,176.24	N/A	£1,176.24
3804	Clerk Expenses	June Zoom, Postage, Security bar & padlock for shed, pride flag and Armed Forces Day Flag	N/A	£22.78	N/A	£22.78
3798	Dover District Council	Tree Survey & Production of Management Plan Spinney Wood	1001778	£3,569.50	£713.90	£4,283.40
3805	AJL Garden Services	May Invoice	N/A	£665.50	N/A	£665.50
3806	Clerk Expenses	Recreational Committee: security bar & padlock (shed), Armed Forces Day Flag, Pride Flag	N/A	£173.90	N/A	£173.90