

Swanscombe and Greenhithe Town Council TRANSFERS - JANUARY 2022

Date	Desc	From	To	Amount
06/01/2022	Bank to Bank Transfer	Active Saver 1	Current Account	27,751.67
05/01/2022	Bank to Bank Transfer	Active Saver 2	Active Saver 1	47.35
28/01/2022	Bank to Bank Transfer	Active Saver 1	Current Account	13,049.43
19/01/2022	Bank to Bank Transfer	Active Saver 1	Current Account	17,038.03
			Total.....	57,886.48

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Swanscombe and Greenhithe Town Council
Listing of Receipts in each Code for All Cost Centres
(Between 01-01-2022 and 31-01-2022)

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre		Public Lighting							
Code Number		6 Income							
Vchr.	193	26/01/2022	DC	Wayleave for Public Lighting	UK Power Networks	Z	1.15		1.15
					Income		£1.15		£1.15
					Subtotal for Cost Centre: Public Lighting		1.15		1.15

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre		Administration							
Code Number		238 Civic Budget							
Vchr.	192	26/01/2022	DC	Civic Event Refund	Mayor of Dartford	Z	10.00		10.00
Vchr.	197	19/01/2022	DC	Donation - Town Mayor's Charity Fund	Mayor of Dartford	Z	10.00		10.00
					Subtotal for Code: Civic Budget		£20.00		£20.00

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre		Miscellaneous Income							
Code Number		271 Miscellaneous Income							
Vchr.	177	10/01/2022		Storage Fees	Walk Tall	Z	416.66		416.66
Vchr.	178	10/01/2022		Storage Fees	Walk Tall	Z	416.66		416.66
Vchr.	184	11/01/2022	DC	VAT Repayment	HMRC	R		12,225.60	12,225.60
Vchr.	187	14/01/2022	DC	COVID Support Grant	KALC	Z	10,069.00		10,069.00
					Subtotal for Code: Miscellaneous Income		£10,902.32	£12,225.60	£23,127.92

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre		Bank Interest							
Code Number		274 Bank Interest							
Vchr.	183	06/01/2022	DC	Loyalty Reward	Barclays	Z	0.53		0.53
					Subtotal for Code: Bank Interest		£0.53		£0.53
					Subtotal for Cost Centre: Administration		10,922.85	12,225.60	23,148.45

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre		Church Road Hall							
Code Number		295 Hire Income							
Vchr.	171	10/01/2022		Hall Hire	Cake and Computer Club	Z	78.75		78.75
Vchr.	180	14/01/2022	034C	Hall Hire	Cake and Computer Club	Z	105.00		105.00
Vchr.	188	31/01/2022	068D	Hall Hire	Redeemed Pillar of Fire - Kent	Z	555.61		555.61
Vchr.	190	26/01/2022	DC	Hall Hire	Various	Z			
Vchr.	195	26/01/2022		Hall Hire	1st Swanscombe Rainbows	Z	21.87		21.87
Vchr.	196	26/01/2022		Hall Hire	2nd Swanscombe Brownies	Z	17.50		17.50
					Subtotal for Code: Hire Income		£778.73		£778.73
					Subtotal for Cost Centre: Church Road Hall		778.73		778.73

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre		Heritage Community Hall							
Code Number		335 Hire Income							
Vchr.									

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Swanscombe and Greenhithe Town Council
Listing of Receipts in each Code for All Cost Centres
 (Between 01-01-2022 and 31-01-2022)

179	10/01/2022	Active Saver 1	Rent	Walk Tall	Z	1,083.00	1,083.00
Subtotal for Code: Hire Income						£1,083.00	£1,083.00
Subtotal for Cost Centre: Heritage Community Hall						1,083.00	1,083.00

Code Number	Date	350 Rent Income	Description	Supplier	Vat Type	Net	Total
Vchr.		Bank		The Pavilion Community Sports & Soc	Z	2,095.10	2,095.10
194	26/01/2022	Current Account	Rent			£2,095.10	£2,095.10
Subtotal for Cost Centre: Sports Pavilion						2,095.10	2,095.10

Code Number	Date	370 Hire Income	Description	Supplier	Vat Type	Net	Total
Vchr.		Bank		North Kent Karate	Z	489.10	489.10
168	05/01/2022	Active Saver 1	Hall Hire				
172	10/01/2022	Active Saver 1	Hall Hire	Dartford Borough Council - Why Weig	Z	150.50	150.50
173	10/01/2022	Active Saver 1	Hall Hire	Dartford Borough Council - Why Weig	Z	150.48	150.48
174	10/01/2022	Active Saver 1	Hall Hire	Dartford Borough Council - Why Weig	Z	150.48	150.48
175	05/01/2022	Active Saver 1	Hall Hire	Dragon Spirit Karate	Z	268.75	268.75
176	06/01/2022	Active Saver 1	Hall Hire	Cygnets	Z	1,488.00	1,488.00
182	17/01/2022	Active Saver 1	Hall Hire	Rosie's Groovy Movers	Z	295.61	295.61
185	13/01/2022	Active Saver 1	Hall Hire	Various	Z	57.00	57.00
186	17/01/2022	Active Saver 1	Hall Hire	Various	Z	180.00	180.00
191	26/01/2022	Current Account	Hall Hire	Various	Z	50.00	50.00
198	20/01/2022	Active Saver 1	Hall Hire	Various	Z	97.50	97.50
199	24/01/2022	Active Saver 1	Hall Hire	Various	Z	32.50	32.50
200	31/01/2022	Active Saver 1	Hall Hire	Various	Z	97.50	97.50
Subtotal for Code: Hire Income						£3,507.42	£3,507.42
Subtotal for Cost Centre: Town Council Offices Communi						3,507.42	3,507.42

Code Number	Date	395 Cafe Income	Description	Supplier	Vat Type	Net	Total
Vchr.		Bank		CAS Community Solutions	Z	50.00	50.00
181	12/01/2022	Active Saver 1	Buffet Lunch				
189	26/01/2022	Current Account	Food Sales	Old Fire Station Cafe	S	2,969.63	3,563.55
Subtotal for Code: Cafe Income						£3,019.63	£3,613.55
Subtotal for Cost Centre: Old Fire Station Cafe						3,019.63	3,613.55

TOTALS						£21,407.88	£12,819.52	£34,227.40
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Swanscombe and Greenhithe Town Council
Listing of Payments in each Code for All Cost Centres
(Between 01-01-2022 and 31-01-2022)

Cost Centre	Other Projects	Code Number		Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
	121 General Projects (inc. Summer Entertai	Vchr.	Date		Current Account		Signs - Swanscombe Park	Bazzar Printing Solutions	S	580.00	116.00	696.00
		916	06/01/2022							£580.00	£116.00	£696.00
								Subtotal for Code: General Projects (inc. Summe				
								Subtotal for Cost Centre: Other Projects		580.00	116.00	696.00
	230 Wages	Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		942	17/01/2022		Current Account	DC	Pension E'ee	KCC - LGPS	Z	339.52		339.52
		943	17/01/2022		Current Account	DC	Pension E'er	KCC - LGPS	Z	1,052.32		1,052.32
		946	17/01/2022		Current Account	DC	Pension E'ee	Intelligent Money	Z	228.96		228.96
		947	17/01/2022		Current Account	DC	Pension E'er	Intelligent Money	Z	137.37		137.37
		952	17/01/2022		Current Account	DC	PAYE	HMRC	Z	995.00		995.00
		953	17/01/2022		Current Account	DC	NI	HMRC	Z	1,736.96		1,736.96
		958	17/01/2022		Current Account	DC	Wages	SGTC	Z	7,698.53		7,698.53
		967	18/01/2022		Current Account	DC	Pension Adjustment	Intelligent Money	Z	-0.03		-0.03
		984	26/01/2022		Current Account	DC	Payflow Charges	Barclays	Z	12.00		12.00
								Subtotal for Code: Wages		£12,200.63		£12,200.63
	232 Photocopier	Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		976	20/01/2022		Current Account	DC	Photocopier Rental	KCC - KCS	S	100.06	20.01	120.07
								Subtotal for Code: Photocopier		£100.06	£20.01	£120.07
	233 Stationery, Advertising & Postage	Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		921	06/01/2022		Current Account		No more Nails - Adhesive	Amazon UK	S	11.65	2.34	13.99
		972	20/01/2022		Current Account	DC	Stationery	Amazon UK	S	44.95	8.99	53.94
		973	20/01/2022		Current Account	DC	Stationery	Amazon UK	S	11.66	2.33	13.99
		977	24/01/2022		Current Account	DC	Stationery	KCC - KCS	S	35.93	7.19	43.12
		987	28/01/2022		Current Account		Stationery	KCC - KCS	S	61.84	12.37	74.21
		1006	26/01/2022		Current Account	BANK ADJ	Stationery	Petty Cash	Z	92.34		92.34
								Subtotal for Code: Stationery, Advertising & Post		£258.37	£33.22	£291.59
	234 Telephone / Internet	Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		929	10/01/2022		Current Account	DC	Phone Bill	Overline	S	368.94	73.78	442.72
								Subtotal for Code: Telephone / Internet		£368.94	£73.78	£442.72
	237 Subscriptions / Publications	Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		965	18/01/2022		Current Account		Membership Renewal	SLCC	Z	351.00		351.00

Swanscombe and Greenhithe Town Council
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(Between 01-01-2022 and 31-01-2022)

966	13/01/2022	Current Account	DC	Learning Guides	Barclaycard - SLCC	Z	52.30	52.30	52.30	£403.30
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
238	06/01/2022	Bank	DC	Postage	Francotyp Postalia Ltd	Z	20.00	0.00	20.00	£403.30
Vchr.	24/01/2022	Current Account	DC	Mayoral Function	Gravesham Borough Council	Z	30.00	0.00	30.00	
	26/01/2022	Current Account	BANK ADJ	Mayoral Expenditure	Petty Cash	Z	24.00	0.00	24.00	
					Subtotal for Code: Civic Budget		£74.00		£74.00	
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
239	26/01/2022	Bank	DC	Civic Reception Expenditure - Table Clc	Chic Event Hire	S	290.45	58.09	348.54	£348.54
Vchr.		Current Account	DC	Civic Reception Expenditure	Subtotal for Code: Civic Reception		£290.45	£58.09	£348.54	
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
244	10/01/2022	Bank	DC	Grant of Funding	Hi-Kent	Z	500.00	0.00	500.00	500.00
Vchr.	25/01/2022	Current Account	DC	Local Funding Award	Ingress Park Family Fund Day	Z	450.00	0.00	450.00	450.00
					Subtotal for Code: Local Funding		£950.00		£950.00	
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
245	20/01/2022	Bank	DC	Pre-employment Health Questionnaire	Preventative Health Care Company Lt	S	26.00	5.20	31.20	31.20
Vchr.	31/01/2022	Current Account	DC	Youth Provision	CAS Community Solutions	Z	996.00	0.00	996.00	996.00
					Subtotal for Code: Miscellaneous Expenditure		£1,022.00	£5.20	£1,027.20	
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
247	04/01/2022	Bank	DC	Staff Training	SLCC	S	51.50	0.80	52.30	52.30
Vchr.		Current Account	DC	Staff Training	Subtotal for Code: Staff Training		£51.50	£0.80	£52.30	
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
248	25/01/2022	Bank	DC	Member Training	KALC	S	50.00	10.00	60.00	60.00
Vchr.	28/01/2022	Current Account	DC	Member Training	KALC	S	35.00	7.00	42.00	42.00
	28/01/2022	Current Account	DC	Member Training	KALC	S	35.00	7.00	42.00	42.00
	28/01/2022	Current Account	DC	Member Training	KALC	S	35.00	7.00	42.00	42.00
					Subtotal for Code: Member Training		£155.00	£31.00	£186.00	
Code Number	Date	Account	Code	Description	Supplier	Vat Type	Net	Vat	Total	Subtotal for Code:
249	05/01/2022	Bank	DC	IT Support & Maintenance	MPR IT Solutions	S	292.20	58.44	350.64	350.64
Vchr.	31/01/2022	Current Account	DC	IT Support & Maintenance	MPR IT Solutions	S	192.00	38.40	230.40	230.40
					Subtotal for Code: IT Services		£484.20	£96.84	£581.04	

Swar.ombe and Greenhithe Town Council
Listing of Payments in each Code for All Cost Centres
(Between 01-01-2022 and 31-01-2022)

251 Council Offices Building Maintenance										
Code Number	Date	Bank	Minute	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
922	07/01/2022	Current Account			Window Cleaning	Chapman	Z	40.00		40.00
923	07/01/2022	Current Account			Hygiene Services	VR Sani	S	15.16	3.03	18.19
926	07/01/2022	Current Account			Boiler Repairs	LW Burt & Son Ltd	S	348.48	69.70	418.18
927	07/01/2022	Current Account			Plumbing Repairs	LW Burt & Son Ltd	S	498.61	99.72	598.33
931	11/01/2022	Current Account	DC		Access Control Repair	Active Security Group	S	132.40	26.48	158.88
995	31/01/2022	Current Account	DC		Fire Alarm / Emergency Lighting Service	Fireout Protection Ltd	S	136.40	27.28	163.68
996	31/01/2022	Current Account	DC		Intruder Alarm - Annual Maintenance	Active Security Group	S	924.09	184.82	1,108.91
997	31/01/2022	Current Account	DC		CCTV Annual Maintenance Contract	Active Security Group	S	121.32	24.26	145.58
998	31/01/2022	Current Account	DC		Access Contract Annual Maintenance C	Active Security Group	S	130.69	26.14	156.83
					Subtotal for Code: Council Offices Building Main			£2,347.15	£461.43	£2,808.58
254 Electricity										
934	14/01/2022	Current Account			Electricity	KCC - Laser	S	668.40	133.68	802.08
					Subtotal for Code: Electricity			£668.40	£133.68	£802.08
274 Bank Interest										
963	18/01/2022	Current Account			Card Transaction Fees	Elavon	Z	7.69	1.20	8.89
964	18/01/2022	Current Account			Card Fee	Elavon	S	£7.69	£1.20	£8.89
					Subtotal for Code: Bank Interest			7.69	1.20	8.89
					Subtotal for Cost Centre: Administration			19,381.69	915.25	20,296.94
280 Wages										
957	17/01/2022	Current Account			PAYE	HMRC	Z	57.00		57.00
962	17/01/2022	Current Account			Wages	SGTC	Z	375.11		375.11
					Subtotal for Code: Wages			£432.11		£432.11
281 Repairs & Maintenance										
924	07/01/2022	Current Account			Hygiene Services	VR Sani	S	3.79	0.76	4.55
939	17/01/2022	Current Account			Electrical Works	Focus Electrical	S	1,488.74	297.75	1,786.49
					Subtotal for Code: Repairs & Maintenance			£1,492.53	£298.51	£1,791.04
283 Cleaning Materials										
988	28/01/2022	Current Account			Cleaning Materials	KCC - KCS	S	34.89	6.98	41.87
					Subtotal for Code: Cleaning Materials			£34.89	£6.98	£41.87
287 Miscellaneous Expenditure										
					Description	Supplier	Vat Type	Net	Vat	Total

Swanscombe and Greenhithe Town Council
Listing of Payments in each Code for All Cost Centres
 (Between 01-01-2022 and 31-01-2022)

980	25/01/2022	Current Account	DC	Signage - Church Road Hall	Bazzar Printing Solutions	S	200.00	40.00	240.00	
					Subtotal for Code: Miscellaneous Expenditure		£200.00	£40.00	£240.00	
Cost Centre Grove Hall					Subtotal for Cost Centre: Church Road Hall		2,159.53	345.49	2,505.02	
Code Number 302 Gas & Electricity										
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
932	13/01/2022		Current Account		Gas	KCC - Laser	L	5.27	0.26	5.53
					Subtotal for Code: Gas & Electricity		£5.27	£0.26	£5.53	
Cost Centre Town Council Offices Community Hall					Subtotal for Cost Centre: Grove Hall		5.27	0.26	5.53	
Code Number 360 Wages										
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
956	17/01/2022		Current Account	DC	PAYE	HMRC	Z	125.20		125.20
961	17/01/2022		Current Account	DC	Wages	SGTC	Z	507.88		507.88
					Subtotal for Code: Wages		£633.08			£633.08
Code Number 363 Cleaning Materials										
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
989	28/01/2022		Current Account		Cleaning Materials	KCC - KCS	S	47.63	9.53	57.16
					Subtotal for Code: Cleaning Materials		£47.63	£9.53		£57.16
Cost Centre Old Fire Station Cafe					Subtotal for Cost Centre: Town Council Offices Communi		680.71	9.53		690.24
Code Number 380 Wages										
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
944	17/01/2022		Current Account	DC	Pension E'ee	KCC - LGPS	Z	68.28		68.28
945	17/01/2022		Current Account	DC	Pension E'er	KCC - LGPS	Z	250.77		250.77
954	17/01/2022		Current Account	DC	PAYE	HMRC	Z	158.20		158.20
955	17/01/2022		Current Account	DC	NI	HMRC	Z	252.09		252.09
960	17/01/2022		Current Account	DC	Wages	SGTC	Z	1,014.24		1,014.24
					Subtotal for Code: Wages		£1,743.58			£1,743.58
Code Number 381 Food/Supplies										
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1005	26/01/2022		Current Account	BANKADJ	Food Supplies	Petty Cash	Z	1,161.99		1,161.99
					Subtotal for Code: Food/Supplies		£1,161.99			£1,161.99
Code Number 389 Maintenance										
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
908	04/01/2022		Current Account	DC	Waste Bin Collection	Biffa	S	112.70	22.54	135.24
925	07/01/2022		Current Account	DC	Hygiene Services	VR Sani	S	10.83	2.17	13.00
					Subtotal for Code: Maintenance		£123.53	£24.71		£148.24

Swanscombe and Greenhithe Town Council
Listing of Payments in each Code for All Cost Centres
(Between 01-01-2022 and 31-01-2022)

Subtotal for Cost Centre:	Old Fire Station Cafe	3,029.10	24.71	3,053.81
TOTALS.....	£56,370.95	£5,209.42		£61,580.37

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Sv. Goscombe and Greenhithe Town Council
Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

Cost Centre	Budget Receipts		Budget Payments		Variance
	Total for year	Year to Date	Total for Year	Year to Date	
Public Lighting					
1 Supply & Maintenance			2,600.00	2,166.66	-236.14
3 Christmas Lighting		1,500.00	3,600.00	3,000.00	-631.38
4 Repairs			500.00	416.66	416.66
5 Long Term Financial Risks			500.00	416.66	416.66
6 Income	1.00	0.84			0.31
7 Long Term Maintenance		1.15			
Sub Total for Public Lighting	1.00	0.84	7,200.00	5,999.98	-33.89
Grove Car Park					
20 Rates			4,571.00	3,809.16	-582.04
21 Repairs & Maintenance			500.00	416.66	-8,776.59
22 Long Term Financial Risks			655.00	545.84	545.84
23 Long Term Maintenance					
421 Income	600.00	500.00			-500.00
Sub Total for Grove Car Park	600.00	500.00	5,726.00	4,771.66	-9,312.79
Craylands Lane Car Park					
30 Rates					
31 Repairs & Maintenance					
32 Long Term Financial Risks					
Sub Total for Craylands Lane Car Park					
Parks Establishment					
40 Wages			109,000.00	90,833.34	-5,465.67
41 Equipment/Materials		2,506.00	40,000.00	33,333.34	432.92
42 New Grounds Maintenance Equipm				18.40	-18.40
43 Fuel			2,500.00	2,083.34	-169.71
44 Fencing			5,000.00	4,166.66	4,166.66
45 Telephone			571.00	475.84	475.84
46 Vehicles			2,500.00	2,083.34	-1,289.79
47 Water Rates			1,061.00	884.16	-3,659.68

AGENDA ITEM
 6P 03/3/22

Swanscombe and Greenhithe Town Council
Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Budget Payments		Variance Year to Date	
	Total for year	Year to Date	Total for Year	Year to Date		
48 Gas/Electricity			2,122.00	1,768.34	1,984.23	-215.89
49 Playground Equipment & Maintenanar			5,000.00	4,166.66	20,682.31	-16,515.65
50 Staff Training			1,500.00	1,250.00		1,250.00
51 Knockhall Changing Rooms			500.00	416.66	-40.60	457.26
52 Parks Works Area			750.00	625.00	1,980.00	-1,355.00
53 Vandalism			1,000.00	833.34	805.00	28.34
54 Trees			310.00	5,000.00	10,782.00	-5,472.00
55 New Recreational Facilities					7,838.36	-7,838.36
56 Unexpected/Emergency Works			1,000.00	833.34	6,489.00	-5.66
57 Long Term Financial Risks			10,250.00	8,541.66	16,029.85	8,541.66
58 New Community Facility			9,910.00		11,153.77	-6,119.85
59 Long Term Maintenance						-11,153.77
65 Miscellaneous Income	1,000.00	833.34				-833.34
Sub Total for Parks Establishment	1,000.00	833.34	18,376.00	157,295.02	219,597.77	-44,760.09
Cost Centre Swanscombe Park						
70 Bowls Pavilion Maintenance					70.00	-70.00
71 Long Term Financial Risks						
75 Bowls Income	3,419.00	2,849.16	3,586.87			737.71
78 Hire Charges						
79 Long Term Maintenance						
Sub Total for Swanscombe Park	3,419.00	2,849.16	3,586.87		743.72	-743.72
Cost Centre Knockhall Playing Field					813.72	-76.01
80 Rates						
81 Long Term Financial Risks			158.00	131.66	147.21	-15.55
85 Football	5,989.00	4,990.84	500.00	416.66	525.00	-108.34
Sub Total for Knockhall Playing Field	5,989.00	4,990.84	658.00	548.32	672.21	657.27
Cost Centre Broomfield Sports Ground						
90 Long Term Financial Risks						
95 Football Income	6,054.00	5,045.00	11,061.00		56.00	5,960.00

Swanscombe and Greenhithe Town Council

Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Budget Payments		Variance Year to Date
	Total for year	Year to Date	Total for Year	Year to Date	
96 Cricket Income					
97 Miscellaneous Income	1,787.00	1,489.16			926.84
98 Long Term Maintenance		2,416.00			
Sub Total for Broomfield Sports Ground	7,841.00	6,534.16	13,477.00	56.00	6,886.84
Cost Centre Heritage Park					
100 Maintenance/Rent		500.00	4,500.00	3,750.00	342.46
104 Long Term Financial Risks					
Sub Total for Heritage Park		500.00	4,500.00	3,750.00	342.46
Cost Centre St Peter & St Paul's Churchyard					
110 Maintenance			3,000.00	2,500.00	1,890.00
Sub Total for St Peter & St Paul's Churchyard			3,000.00	2,500.00	1,890.00
Cost Centre Other Projects					
121 General Projects (inc. Summer Ente		1,000.00	10,000.00	8,333.34	-8,378.61
Sub Total for Other Projects		1,000.00	10,000.00	8,333.34	-8,378.61
Cost Centre Leisure Centre					
146 Rates & Insurance Rent - DBC		2,006.43	30,000.00	25,000.00	-4,185.00
155 Management Fee			58,000.00	48,333.34	333.34
Sub Total for Leisure Centre		2,006.43	88,000.00	73,333.34	-3,851.66
Cost Centre Squash Courts					
200 Maintenance			500.00	416.66	416.66
201 Long Term Financial Risks					
Sub Total for Squash Courts			500.00	416.66	416.66
Cost Centre Allotments					
210 Rents / Licences			245.00	204.16	-12.84
211 Repairs / Maintenance			250.00	208.34	208.34

Swanscombe and Greenhithe Town Council
Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Act. Receipts	Budget Payments		Act. Payments	Variance Year to Date
	Total for year	Year to Date		Total for Year	Year to Date		
212 Water Supply							
213 Long Term Financial Risks							
218 Rent Income	3,088.00	2,573.34	2,783.62	1,000.00	833.34		833.34
Sub Total for Allotments	3,088.00	2,573.34	2,783.62	1,495.00	1,245.84	217.00	1,239.12
Cost Centre Administration							
230 Wages							
231 Furniture, Fixtures & Fittings			250.00	144,000.00	120,000.00	122,508.19	-2,258.19
232 Photocopier				1,000.00	833.34	408.00	425.34
233 Stationary, Advertising & Postage			2.45	1,000.00	833.34	955.91	-122.57
234 Telephone / Internet				2,300.00	1,916.66	2,701.93	-782.82
235 Mileage Allowance				3,700.00	3,083.34	6,028.48	-2,945.14
236 Insurance				206.00	171.66		171.66
237 Subscriptions / Publications				13,000.00	10,833.34	14,895.30	-4,061.96
238 Civic Budget				5,313.00	4,427.50	6,078.10	-1,650.60
239 Civic Reception			80.00	1,500.00	1,250.00	652.20	677.80
240 Chains of Office				1,500.00	1,250.00	290.45	959.55
241 Legal Fees				250.00	208.34		208.34
242 External Audit Fees				3,000.00	2,500.00	950.00	1,550.00
243 Internal Audit Fees				1,300.00	1,083.34	1,300.00	-216.66
244 Local Funding				250.00	208.34	150.00	58.34
245 Miscellaneous Expenditure			450.00	2,000.00	1,666.66	1,700.00	416.66
246 Election Expenses				8,250.00	6,875.00	6,941.78	-66.78
247 Staff Training				2,000.00	1,666.66		1,666.66
248 Member Training				1,500.00	1,250.00	271.50	978.50
249 IT Services				1,500.00	1,250.00	280.00	970.00
250 Handyman (incl. seasonal park staff				4,000.00	3,333.34	3,579.26	-245.92
251 Council Offices Building Maintenan			1,221.83	1,500.00	1,250.00		1,250.00
252 Water Rates				15,000.00	12,500.00	16,062.43	-2,340.60
253 Gas				1,455.00	1,212.50	732.46	480.04
254 Electricity				2,625.00	2,187.50	2,572.48	-384.98
255 Rates				5,533.00	4,610.84	7,469.47	-2,858.63
				22,858.00	19,048.34	21,956.00	-2,907.66

Swainscombe and Greenhithe Town Council

Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Act. Receipts	Budget Payments		Act. Payments	Variance Year to Date
	Total for year	Year to Date		Total for Year	Year to Date		
256 Long Term Financial Risks							1,666.66
270 Photocopier Income							14,535.86
271 Miscellaneous Income			14,535.86				70,032.84
272 Precept	420,023.00	350,019.16	420,052.00				
273 Section 136							
274 Bank Interest	2,400.00	2,000.00	87.99			447.35	
275 Long Term Maintenance						50.16	
276 Government C Tax Grant	14,435.00	12,029.16	14,436.00				
422 CIL			172,017.83				2,406.84
Sub Total for Administration	436,858.00	364,048.32	623,133.96	248,540.00	207,116.70	218,981.45	172,017.83
Cost Centre Church Road Hall							247,220.89
280 Wages							
281 Repairs & Maintenance	5,535.00	4,612.50	5,600.00	5,535.00	4,612.50	4,559.60	52.90
282 Gas & Electricity	1,500.00	1,250.00		1,500.00	1,250.00	7,317.74	-467.74
283 Cleaning Materials	1,251.00	1,042.50		1,251.00	1,042.50	422.11	620.39
284 Furniture, Fixtures & Fittings	100.00	83.34		100.00	83.34	34.89	48.45
285 Rates	100.00	83.34		100.00	83.34	77.77	5.57
287 Miscellaneous Expenditure	1,385.00	1,154.16		1,385.00	1,154.16	1,272.45	-118.29
288 Long Term Financial Risks	125.00	104.16		125.00	104.16	211.37	-107.21
295 Hire Income							
299 Long Term Maintenance	3,649.00	3,040.84	3,681.15				640.31
406 Telephone Broadband						3,003.40	-3,003.40
423 Water Rates							500.00
Sub Total for Church Road Hall	3,649.00	3,040.84	9,281.15	11,196.00	9,330.00	17,137.22	-1,566.91
Cost Centre Grove Hall							
301 Repairs & Maintenance							
302 Gas & Electricity	700.00	583.34		700.00	583.34	655.23	-71.89
305 Rates	100.00	83.34		100.00	83.34	118.03	-34.69
306 Water Rates							
308 Long Term Financial Risks							

Swanscombe and Greenhithe Town Council
Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Act. Receipts	Budget Payments		Act. Payments	Variance Year to Date
	Total for year	Year to Date		Total for Year	Year to Date		
Sub Total for Grove Hall				800.00	666.68	773.26	-106.58
Cost Centre Heritage Community Hall							
320 Wages							
321 Repairs & Maintenance							
322 Gas & Electricity							
323 Cleaning Materials							
324 Furniture, Fixtures & Fittings							
325 Rates			784.71				784.71
326 Water Rates							
327 Miscellaneous Expenditure							
328 Long Term Financial Risks							
329 Long Term Maintenance Requireme							
335 Hire Income							
Sub Total for Heritage Community Hall			10,930.00				10,930.00
			11,714.71				11,714.71
Cost Centre Sports Pavilion							
340 Gas & Electricity				699.00	582.50		582.50
341 Water Rates				524.00	436.66		436.66
342 Maintenance & Cleaning Contributic				1,750.00	1,458.34	5,798.39	-4,340.05
343 Rates							
344 Building Insurance				1,418.00	1,181.66		1,181.66
345 Miscellaneous Expenditure						492.70	-492.70
346 Long Term Financial Risks				27,000.00	22,500.00		22,500.00
350 Rent Income		19,092.00	4,190.77				-11,719.23
Sub Total for Sports Pavilion		19,092.00	4,190.77	31,391.00	26,159.16	6,291.09	8,148.84
Cost Centre Town Council Offices Community I							
360 Wages				8,077.00	6,730.84		449.42
361 Repairs & Maintenance				420.00	350.00		-2,168.98
362 Furniture, Fixtures & Fittings				100.00	83.34		83.34
363 Cleaning Materials				260.00	216.66	213.61	3.05

Sv Iscombe and Greenhithe Town Council
Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Budget Payments		Variance
	Total for year	Year to Date	Total for Year	Year to Date	
364 Miscellaneous Expenditure			75.00	62.50	62.50
365 Long Term Financial Risks			5,000.00	4,166.66	4,166.66
370 Hire Income	32,045.00	26,704.16			3,378.04
Sub Total for Town Council Offices Communi	32,045.00	26,704.16	13,932.00	11,610.00	5,974.03
Cost Centre Old Fire Station Cafe					
380 Wages					
381 Food/Supplies		62.37	19,132.00	15,943.34	-747.33
382 Furniture, Fixtures & Equipment (inc			4,000.00	3,333.34	-1,769.34
383 Advertising			750.00	625.00	196.78
384 Rates			100.00	83.34	83.34
385 Electricity & Water			1,844.00	1,536.66	-609.04
386 Cleaning Materials			1,135.00	945.84	-470.10
387 DBC Maintenance Service Charge			130.00	108.34	51.17
388 Telephone / Internet			1,750.00	1,458.34	862.83
389 Maintenance			1,000.00	833.34	833.34
390 Miscellaneous Expenditure (incl. DE			1,000.00	833.34	79.57
391 Long Term Financial Risks			1,325.00	1,104.16	991.35
392 Rent DBC			5,600.00	4,666.66	4,666.66
393 Long Term Maintenance					
395 Cafe Income	10,000.00	8,333.34			-59.08
424 Water Rates					2,663.44
Sub Total for Old Fire Station Cafe	10,000.00	8,333.34	37,766.00	31,471.70	5,145.88
Cost Centre Bus Shelters					
400 Maintenance			750.00	625.00	275.00
Sub Total for Bus Shelters			750.00	625.00	275.00
Cost Centre Ingress Park Community Centre					
407 Wages			6,300.00	5,250.00	5,250.00
408 Repairs & Maintenance			1,850.00	1,541.66	1,541.66
409 Gas & Electricity			1,600.00	1,333.34	1,333.34

Swanscombe and Greenhithe Town Council

Receipts and Payments compared with Flexed Budget (01/04/2021 to 31/01/2022)

	Budget Receipts		Act. Receipts	Budget Payments		Act. Payments	Variance Year to Date
	Total for year	Year to Date		Total for Year	Year to Date		
410 Cleaning Materials							
411 Furniture & Fittings				833.34			833.34
412 Rates (NNDR)				833.34			833.34
413 Water Rates				2,035.00			2,035.00
414 Key Holder Security				650.00			650.00
415 Misc Expenditure				800.00			800.00
416 Long Term Financial Risks				500.00			500.00
417 Long Term Maintenance							
418 Hire Income	7,000.00	5,833.34					-1,166.66
419 Commuted Sum	6,000.00	5,000.00					-1,000.00
420 Contingency Fund	5,000.00	4,166.66					-833.34
Sub Total for Ingress Park Community Centre	18,000.00	15,000.00		13,451.66			-4,548.34
GRAND TOTALS	£541,582.00	£451,318.34	£738,465.01	£670,350.00	£558,625.06	£625,494.91	£220,276.82

(A)

31 JAN 2022

APPLICATION FORM FOR FUNDING FROM THE TOWN COUNCIL.

(Please complete using BLACK INK please type the details or complete in legible block capitals.

31 Jan 2022

1. Name and full address of Organisation:	SWANSCOMBE SENIOR LUNCH CLUB / ST PETER + ST PAUL CHURCH CENTRE
2. Amount of funding requested.	£ 410 - 89
3. Name and contact details of applicant (this is the address the Town Council will use for all correspondences):	MRS KAREN MILTON SWANSCOMBE KENT
4. Brief description of the aims and objectives of your organisation (please include the date your organisation was established):	April 10 th 2014. to feed and entertain seniors and stop them feeling so isolated
5. Please give an estimate of how many people within your organisation reside within Swanscombe and Greenhithe.	60
6. Please give details of how your organisation assists or impacts on the residents of Swanscombe and Greenhithe. Please provide the number of local residents who will benefit from this award.	Keeping eye on our guests to ensure they stay safe + well and look into issues they have in their community
7. Please supply details of how the funding applied for will be used (please include total costs of projects, project plans, quoted costs etc.). No works/purchases can be made until any applications have been considered by the Town Council. Retrospective applications will NOT be considered.	We would like to purchase new trolley + new crockery and new food mixer to make more nutritious meals.

APPLICATION FORM FOR FUNDING FROM THE TOWN COUNCIL.

(Please complete using BLACK INK please type the details or complete in legible block capitals.)

<p>8. Please detail any funding received in the last three years, including any from Swanscombe and Greenhithe Town Council.</p>	<p>13/6/2019 £500.00 From SGTCL for cooker/hotplate</p>
<p>9. Please provide the bank details for the organisation for payment.</p> <p>Alternatively provide the name of organisation that cheques should be made out (cheques are unable to be made out to individuals).</p>	<p>Account Name: [REDACTED]</p> <p>Sort Code: [REDACTED] - [REDACTED] - [REDACTED]</p> <p>Account Number: [REDACTED]</p> <p>Organisation Name: SWANSCOMBE SENIOR LUNCH CLUB</p>
<p>10. Declaration:</p> <p>I declare that the information given is, to the best of my knowledge, accurate and true.</p>	<p>Signed: [REDACTED]</p> <p>Dated: 31/1/22</p>

Please use a separate sheet, if necessary, clearly numbering the relevant section.

All Today's Deals Grocery Vouchers Gift Cards & Top Up Free Delivery Buy Again Amazon Business Gift Ideas Fashion

Amazon.co.uk Today's Deals Warehouse Deals Outlet Subscribe & Save Vouchers Amazon Family Amazon Prime Prime Video Prime Student

1-48 of over 40,000 results for "individual pasta bowls"

Sort by: Featured

Delivery

All Prime

Delivery Day

Get It Tomorrow

Department

Tableware

Pasta Bowls

Salad Bowls

Cereal Bowls

Soup Bowls

Pasta Plates

See All 4 Departments

Customer Review

& Up

& Up

& Up

& Up

Brand

KitchenCraft vancasso

Home & Garden - Price

Up to £15

£15 to £50

£50 to £100

£100 to £200

£200 to £500

£ Min £ Max Go

Deals & Discounts

All Discounts

Today's Deals

Tableware Size

Up to 2

3 to 6

25 & above

Amazon Global store

Amazon Global Store

Condition

New

Used

International Shipping

International Shipping Eligible

Made In

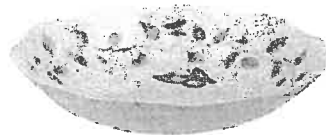
France

Availability

Include Out of Stock

RESULTS

Price and other details may vary based on product size and colour.



Lenox Butterfly Meadow Individual Pasta Bowl

140

£25⁸⁹

Get it Thursday, Feb 17 -

Wednesday, Feb 23

£5.94 delivery

More buying choices

£23.59 (3 new offers)



9 Inchs Ceramic Ramen Bowls, 2 Sets (6 Piece) Noodle Bowl Sets, Large Japanese Ramen Bowl with Spoons Forks and...

155

£30⁹⁹

FREE One-Day

Get it Tomorrow, Jan 30

Only 13 left in stock.



White Pasta Bowls - Set of 4 | Porcelain Serving Dishes | Soup & Cereal Bowl Set | Stackable Bowls | Dishwashe...

259

£18⁹⁹

x 9

FREE delivery by Monday,

Jan 31



Windhorse Rainbow Striped Ceramic Pasta Bowl, 23 Centimeter, Hand Painted (4 Bowls)

87

£35⁰⁰

FREE One-Day

Get it Tomorrow, Jan 30



Widdop Home Living Set of 4 Pasta Bowls

85

£34⁹⁹

FREE One-Day

Get it Tomorrow, Jan 30

Only 6 left in stock.

More buying choices

£34.50 (8 new offers)



DOWAN Porcelain Soup Bowls - 32 Ounces Individual Salad Bowls, Serving Bowls for Pasta Soup Cereal Salad, Sturdy Ph...

713

£25⁹⁹

FREE One-Day

Get it Tomorrow, Jan 30

Amazon's Choice



Back to results

Visit the Vospeed Store

Stand Mixer, Vospeed Food Mixer Dough Blender, 6 QT 1500W Electric Cake Mixer with Bowl, Beater, Hook, Whisk, Egg Separator & Silicone Spatula, Dishwasher Safe (Silver)

Buying for work? Discover Amazon Business, for business-exclusive pricing, downloadable VAT invoices and more. [Create a FREE account](#)

893 ratings

-5% £109⁹⁹

Was: ~~£115.99~~

One-Day & FREE Returns



Roll over image to zoom in



VIDEO

Voucher Apply £10 voucher. [Terms](#)

Find out if you're pre-approved for a thinkmoney Credit Card in 60 seconds. Apply now.

Amazon EU S.a.r.l (credit broker).Capital One is the lender.

[Learn more](#)

Note: This item is eligible for **FREE Click and Collect** without a minimum order subject to availability. Details

New (2) from **£109.99** **FREE One-Day Delivery**

Colour Name: **Silver**



Brand	Vospeed
Colour	Silver
Material	Stainless_steel, ABS
Power / Wattage	1500 watt_hours
Item dimensions L x W x H	38.5 x 22.3 x 37.9 centimetres
Number of Speeds	6
Dishwasher safe?	Yes

About this item

- [Excellent standing mixer]** : Powerful 1500W Motor with 6 Adjustable Speeds & a planetary stirring system, 6 QT stainless steel mixing bowl. This dough mixer can ensure tailor mixing effortlessly and thoroughly for a variety of food, ranging from pasta to ice cream, egg whites to bread dough. Vospeed electric mixer is a perfect gift idea for your family and friends.
- [6 QT Mixing Bowl & Noiseless Less Than 76]** : The 6-quart mixing bowl and Double handle are made of stainless steel to ensure long life and safe operation. Large capacity means you can mix the dough, in a single batch, for 4 loaves of bread, 6 pounds of mashed potatoes, or 8 dozen cookies. The sound is less than 76 decibel under any speed, your old grandma won't even notice when kitchen mixer is working.

£109⁹⁹

One-Day & FREE Returns

FREE delivery **Tomorrow, January 31.** Order within 3 hrs 45 mins. [Details](#)

Deliver to karen - Swanscombe DA10 0

In stock.

Quantity: 1

Add to Basket

Buy Now

Secure transaction

Dispatches from Amazon
Sold by Vospeed EU
Packaging Item arrives in pac...

Add Extra Protection? Check if this cover meets your needs:

- 3-year Accidental Damage insurance for £13.79
- 2-year Accidental Damage insurance for £10.19

Add gift options

Add to List

New (2) from **£109.99**
FREE One-Day Delivery

Share

Other Sellers on Amazon

£129.99

FREE One-Day Delivery

Sold by: wenbaoshe



**LOW
PRICE**



(/vogue/_/a33-1)

Vogue Stainless Steel 3 Tier Clearing Trolley Large

Size: 930(H) x 535(W) x 855(D)mm | Capacity: 128kg

★★★★★ (224 customer reviews)

£102.99 ex VAT

£ 129.99
With Vat

✓ Order by 12 Noon – Next Working Day Delivery

- +

£102.99
Code: F995

Add to basket

Order now and we'll deliver Tue 1st February. Details (https://www.nisbets.co.uk/delivery?cm_sp=PDP-_-DeliveryCountdownTimer-_-Delivery)

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(B)

APPLICATION FORM FOR FUNDING FROM THE TOWN COUNCIL.

(Please complete using BLACK INK please type the details or complete in legible block capitals.

1. Name and full address of Organisation:	Swanscombe SEN families
2. Amount of funding requested.	£ 200
3. Name and contact details of applicant (this is the address the Town Council will use for all correspondences):	Emma Ben MOUSSA [REDACTED] Sen_families@yahoo.com
4. Brief description of the aims and objectives of your organisation (please include the date your organisation was established):	our group provides inclusive events for the special needs children in the community. We found often our children would miss out on parties but if we adapt them for sensory needs they can enjoy them too.
5. Please give an estimate of how many people within your organisation reside within Swanscombe and Greenhithe.	We started our group around 2 years ago and usually have around 50 people attend each event.
6. Please give details of how your organisation assists or impacts on the residents of Swanscombe and Greenhithe. Please provide the number of local residents who will benefit from this award.	our group gives SEN children and parents the opportunity to enjoy themed parties in an adapted sensory supported environment. We usually have around 50 children and 30 adults.
7. Please supply details of how the funding applied for will be used (please include total costs of projects, project plans, quoted costs etc.). No works/purchases can be made until any applications have been considered by the Town Council. Retrospective applications will NOT be considered.	We would like to use the money towards hall hire, purchasing an easter bunny costume and an egg for each child.

09 FEB 2022

**SWANSCOMBE AND GREENHITHE TOWN COUNCIL
GUIDANCE NOTES FOR APPLICATIONS FOR FUNDING FROM THE
TOWN COUNCIL.**

1. Awards of funding are made up to a maximum of £500 for general awards to local charitable, voluntary or community organisations, and up to £250 for start-up awards to new organisations.
2. The decision regarding your application will be made on the basis of the information you supply on this application form. Your application will be copied to members of the Town Council. The decision made by the Town Council is final and non-negotiable; no further correspondence regarding decisions made on any applications will be entered into.
3. All parts of the application form must be completed, **please type the details or complete in legible block capitals.**
4. Unfortunately the amounts requested each year normally exceed the funds available. It is therefore imperative that as much information as possible is provided with your application so that the Town Council can ascertain the activities and operation of your organisation.
5. All applications will be considered on their individual merits and every applicant must fully understand that there is no guarantee of funding or continued funding.
6. All applications will be deemed to have read and agreed to comply to the Guidance Notes for Applications for Funding from the Town Council.
7. All applications will be deemed to have agreed to information regarding their application be used and publicised by the Town Council both internally and externally.
8. All applications must, when successful, agree to:
 - Publicly acknowledge the Town Council for providing funding.
 - Use the Town Councils logo (to be supplied) on any and all publicity for the funding.
 - Attend the Town Council offices for a publicity photograph for the presentation of the funds.
9. Applications will not be considered from:
 - Private organisations operated as a business or a profit making concern
 - Organisations intending to support or oppose political or religious groups
10. No works/purchases can be made until any applications have been considered by the Town Council.
11. Retrospective applications will NOT be considered.

**SWANSCOMBE AND GREENHITHE TOWN COUNCIL
GUIDANCE NOTES FOR APPLICATIONS FOR FUNDING FROM THE
TOWN COUNCIL.**

12. Funding awarded must be used for the purpose it was applied for and within the timescales agreed (unless stated by the Town Council this will be within 12 months of the funding being agreed).
13. Any funding not used as per 12 (above) must be returned to the Town Council no later than 12 months from the date it was awarded.

Please do not hesitate to contact the Town Clerk, Graham Blew, if you wish to discuss any part of your application.

Telephone: 01322 385513



Graham Blew

From: Graham Blew
Sent: 16 February 2022 10:23
To: Cllr BARHAM Anita ; Cllr BEN MOUSSA Emma ; Cllr BUTTERFILL Sue ; Cllr CROSS Lorna; Cllr DUKE Ann ; Cllr HALL Linda ; Cllr HARMAN Dr Jo; Cllr HARMAN Peter; Cllr HARRIS Peter ; Cllr HAYES John ; Cllr HOWES Lesley ; Cllr SHAH Jay ; Cllr WEET Maurice; Info @ S&G Town Council
Subject: Boundary Commission Consultation

From: Jeanette Pegler <Jeanette.Pegler@dartford.gov.uk>
Sent: 16 February 2022 10:13
Subject: Boundary Commission Consultation

Dear Parishes,

On the 22 February 2022 the Boundary Commission for England will launch a public consultation on the proposed new map of parliamentary constituencies.

They have produced a new partner pack to provide information about the 2023 Boundary Review which can be downloaded from their website ([click here](#))

The pack contains: a summary of the key information, a factsheet, and other materials which the Council will use to inform the public about the review.

The secondary consultation will take place between 22 February to 4 April, and they are inviting members of the public to view and comment on their proposals on their consultation website, bcereviews.org.uk, or send a letter or email. The Commission has also published the responses received from the first consultation on this website

Jeanette Pegler AEA(cert)
Electoral Services Manager

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Any views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of Dartford Borough Council.

See www.dartford.gov.uk to find out more.

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Your proposed constituency is Dartford

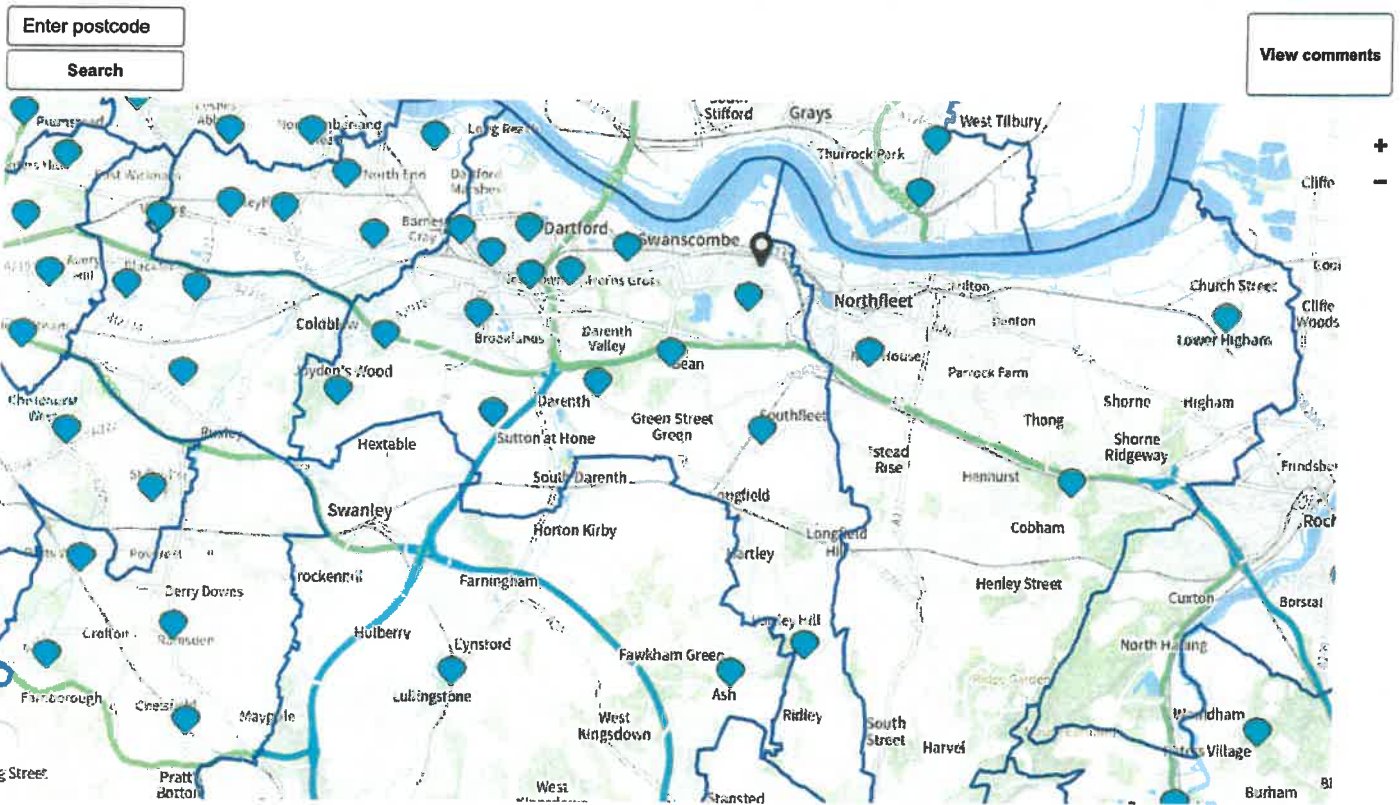
CURRENT

The map below displays our proposals for new constituencies in the area you searched for.

We encourage you to explore the interactive map below, viewing comments submitted by others by either clicking on the map pins for the areas you are interested in, or clicking on the 'View Comments' button to browse, filter and search all responses in table form. Please then give us your views on our proposals and the responses of others through this website using the 'Make a Comment' button during a statutory consultation period. Click on the 'How to' link at the top of the page for help on how to use this interactive site. You can alternatively view our text proposal report for the region, and pdf maps, via the link under the 'Useful links' heading below the map.

The secondary consultation will run from 22 February to 4 April 2022 inclusive. Though responses to the first consultation are published before the first of those dates, please note that we cannot accept or take account of any comment or views received before or after that statutory consultation period. To book your slot to speak at a public hearing, click on our public hearings link under 'Useful links' further down this page.

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! The boundaries and the name labels in the wards, existing and proposed constituency layers are visible only at a certain zoom level. Please zoom in to see all the information on these layers.

Review details

What do you need to know?

- The number of constituencies in the South East will increase from 84 to 91 (including two that must be given to the Isle of Wight)
- By law, every constituency we propose - except the two for the Isle of Wight - must contain between 69,724 and 77,062 Parliamentary electors (as at 2 March 2020)
- As far as possible, we try to have regard to local ties, geographic factors, local government boundaries (as they were known at 1 December 2020), existing constituencies, and minimising disruption caused by proposed change
- We use local government wards as the building blocks for proposed constituencies, but will consider splitting a ward where there is a strong case for doing so that helps us better respect the factors above

Useful links

PROPOSED

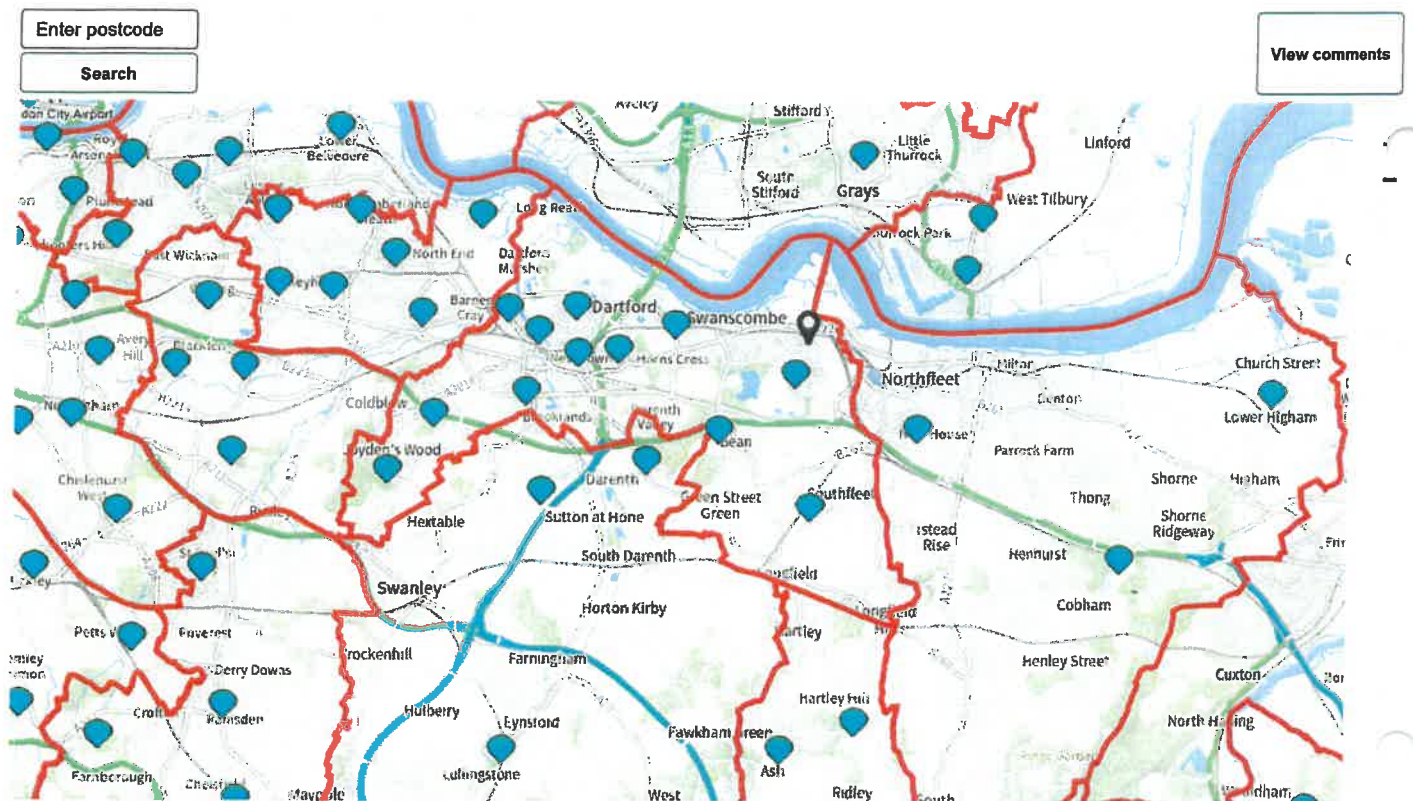
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Useful links

Boundary Commission for England - Initial Proposal for the South East Region
 Dartford County Constituency - Electorate 70,038

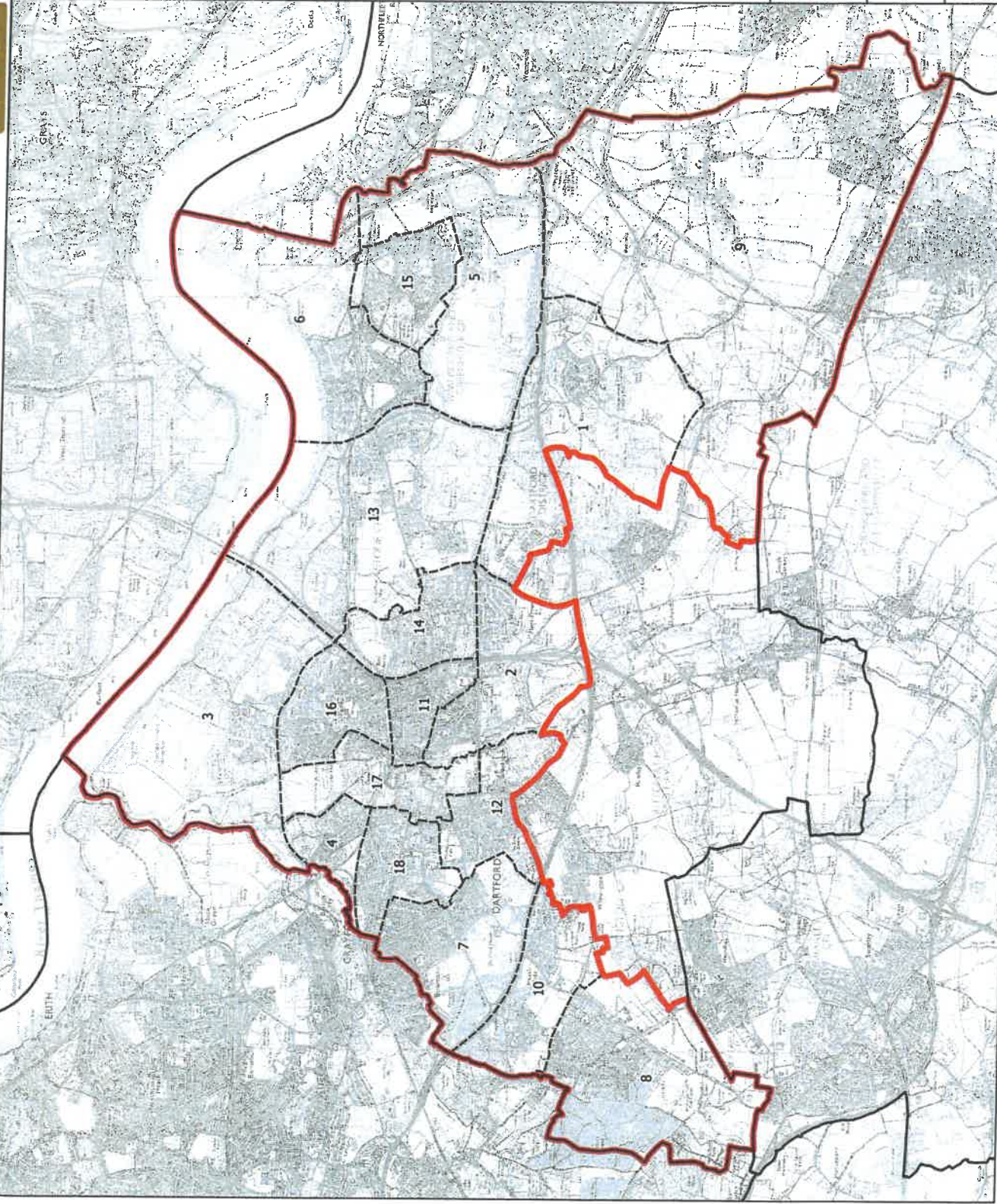


- Wards:**
- 1 Bean & Village Park
 - 2 Brent
 - 3 Bridge
 - 4 Burnham
 - 5 Ebbsfleet
 - 6 Greenhithe & Knockhall
 - 7 Heath
 - 8 Joyden's Wood
 - 9 Longfield, New Barn & Southfleet
 - 10 Maypole & Leyton Cross
 - 11 Newtown
 - 12 Princes
 - 13 Stone Castle
 - 14 Stone House
 - 15 Swanscombe
 - 16 Temple Hill
 - 17 Town
 - 18 West Hill

Constituency
 Local Authorities
 Wards



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