

Ide Hill Amenities Committee
Minutes of a meeting held at Ide Hill Village Hall
on Tuesday 30 June 2026 at 7.00 pm

Present: Cllrs Coles, Fribbens (Chair), Maybury and Manley

In attendance: 1 member of the public, Mrs A Barlow (Clerk)

Apologies: Cllr Evans

1. To receive apologies and reasons for absence.

Apologies were received and accepted from Cllr Evans.

2. To receive declarations of personal, prejudicial and disclosable pecuniary interests on items on the agenda and updates to members' register of interests.

None.

3. **A Public Open Session.** Members of the public will be welcome to address the Parish Council with any local concerns they have related to Ide Hill amenities. Please note this item will be limited in time at the discretion of the Chairman.

- A resident asked that the Parish Council request Kent Highways put signage in Emmetts Lane, to advise that the road was unsuitable for Heavy Goods Vehicles, Brasted Parish Council has also been involved with trying to get Kent Highways to put signage on the lane.
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4. To consider, and approve if appropriate, which agenda items are sufficiently confidential as to warrant exclusion of members of the press and public under the provisions of The Public Bodies (Admission to Meetings) Act 1960

Members resolved to discuss Agenda Item 5.1 and Agenda Item 9.

5. To agree the minutes of the meeting held on 21 April 2026 and matters arising not covered under Agenda Items.

Members resolved to agree the minutes of the meeting held on 21 April 2026.

- 5.1 Litter bin by school

Cllr Alger has advised the Clerk that the bin has been ordered and that Sevenoaks District Council will pay for the bin.

6. Ide Hill Public Conveniences

- 6.1 To discuss and agree any outstanding matters

Members noted a few outstanding items and it was agreed to instruct John Banbrook to carry out the following:

- i. Baby change x 2 in both toilets
 - ii. Toilet roll holders onto the walls
 - iii. Lock on men's toilet door

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7. To note the year end audited accounts for the Ide Hill Assets:

- 7.1 Ide Hill Public Conveniences and Car Park
- 7.2 Ide Hill Recreation Ground
- 7.3 Goathurst Common

Members noted the accounts. It was agreed that Cllr Fribbens and the Clerk would confirm the Goathurst Common earmarked reserves and advise the Full Council meeting.

8. To note the following items

- 10.1 Goathurst Common benches
Cllr Fribbens advised that the final bench is coming on Thursday July 2,
- 10.2 Parking and Speeding concerns raised by Ide Hill Primary School

Members agreed that parking and speeding will be included in the presentation on Friday and that some of the items would then be put forward to the Highways Improvement Plan.

Members agreed that the school could make signs with the children and display these at the entrance to the village. The signs must not be affixed to existing highway signs.

- 10.3 Streetlighting
No Issues
- 10.4 Autumn Woodland Walk

It was agreed to hold the walk in the Autumn.

- 10.5 Signage for all assets

It was agreed that the Clerk would send a draft of the signage for Ide Hill prior to printing. Members agreed that the signage should include the what3words location as well.

- 10.6 Defibrillator
Members confirmed. that the defibrillator was working.

Members agreed to discuss the following items in confidence:

5. To agree the minutes of the meeting held on 21 April 2026 and matters arising not covered under Agenda Items.

- 5.2 Use of Ide Hill Recreation Ground

Members noted that ongoing situation.

9. To agree the arrangements and content for the Ide Hill Community Event on 3 July 2026

Members confirmed the content for the presentations and the arrangements for the Community Engagement event on 3 July 2025.

10. Date of next meeting To be confirmed.

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Appendix A

Ide Hill Public Conveniences and Car Park

Listing of Payments for Ide Hill Car Park and Public Conveniences

(Between 01-04-2025 and 28-06-2026)

Cost Ide Hill Car Park and

Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
64	15/04/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/05/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/06/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	16/07/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/08/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	19/09/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/10/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/11/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	17/12/2025	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/01/2026	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	19/02/2026	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
	20/03/2026	Cleaning	Val & Sander Reytenbach	X	500.00		500.00
		Subtotal	Conveniences cleaning		£6,000.00		£6,000.00
Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
66	19/06/2025	Repair of toilet door pay systems	Healthmatic Ltd	S	910.00	182.00	1,092.00
		Subtotal	Conveniences door pay system		£910.00	£182.00	£1,092.00
68							
Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
65	06/06/2025	Electricity	EDF Energy	L	66.45	3.32	69.77
	19/06/2025	Electricity	EDF Energy	L	142.23	7.11	149.34
	05/08/2025	Electricity	EDF Energy	L	201.78	10.09	211.87
	11/08/2025	Electricity	EDF Energy	L	84.35	4.22	88.57
	17/09/2025	Electricity	EDF Energy	L	65.12	3.26	68.38
	22/10/2025	Electricity	EDF Energy	L	78.48	3.92	82.40
	05/08/2025	Electricity	EDF Energy	L	11.31	0.57	11.88
	08/12/2025	Electricity Toilets	EDF Energy	L	74.90	3.74	78.64
	15/01/2026	Electricity - toilets	EDF Energy	L	180.80	9.04	189.84
	04/03/2026	Electricity - toilets	EDF Energy	L	108.27	5.41	113.68
	30/03/2026	Electricity - toilets	EDF Energy	L	81.30	4.06	85.36
		Subtotal	Conveniences energy costs		£1,094.99	£54.74	£1,149.73
Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
67	16/07/2025	Drain unblocking	Jonny's Drains	S	120.00	24.00	144.00
		Subtotal	Conveniences Maintenance		£120.00	£24.00	£144.00
69							
Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
71	25/06/2025	Castle Water Historic Bill	Castle Water	S	4,828.33	965.67	5,794.00
		Subtotal	Conveniences water		£4,828.33	£965.67	£5,794.00
71							
Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
71	05/08/2025	Refund of incorrect charge at public conveniences	Member of the public	X	4.00		4.00
		Subtotal	Miscellaneous Contingency		£4.00		£4.00
		Subtotal for Ide Hill Car Park and Public Conveniences			13,617.18	1,358.40	14,975.58
TOTALS					£13,617.18	£1,358.40	£14,975.58

SUNDRIDGE WITH IDE HILL PARISH COUNCIL

28 June 2026 (2025-2026)

Listing of Receipts for Ide Hill Car Park and Public Conveniences

(Between 01-04-2025 and 28-06-2026)

Cost Ide Hill Car Park and Public

Code ## Income Nayax
Date Bank

Description	Customer	Vat Type	Net	Vat	Total
13/06/2025 Unity Trust Bank Toilet Door Income	Nayax Europe UAB	X	555.63		555.63
15/01/2026 Unity Trust Bank Toilet Door Income	Nayax Europe UAB	X	1,787.21		1,787.21
13/02/2026 Unity Trust Bank Toilet Door Income	Nayax Europe UAB	X	209.15		209.15
13/03/2026 Unity Trust Bank Toilet Door Income	Nayax Europe UAB	X	221.86		221.86
Subtotal for Code: Income Nayax			£2,773.85		£2,773.85
Subtotal for Cost Centre: Ide Hill Car Park and Public Cc			2,773.85		2,773.85
TOTALS			£2,773.85		£2,773.85

7.3 Goathurst Common

Listing of Payments for Goathurst Common

(Between 01-04-2025 and 28-06-2026)

Cost Ide Hi

Code ##

Date	Description	Supplier	Vat Type	Net	Vat	Total
15/04/2025	Supply of plans and services	Tara Dalton Garden Design	S	1,967.50	393.50	2,361.00
15/04/2025	Installation of Goathurst Common Playground	Sutcliffe Play	S	30,832.57	6,166.51	36,999.08
15/04/2025	Treetops Saw	Sutcliffe Play	S	2,916.17	583.23	3,499.40
16/07/2025	Goal posts	Soccer Store	S	1,229.17	245.83	1,475.00
08/12/2025	Goalposts for Goathurst Common	W Design and Build Ltd	S	750.00	150.00	900.00
	Subtotal for Code: Playground Equipment			£37,695.41	£7,539.07	£45,234.48
	Subtotal for Cost Centre: Ide Hill - Goathurst Common			37,695.41	7,539.07	45,234.48
TOTALS				£37,695.41	£7,539.07	£45,234.48

Listing of Receipts for Goathurst Common

(Between 01-04-2025 and 28-06-2026)

Cost Ide Hi

Code ##

Date	Description	Customer	Vat Type	Net	Vat	Total
05/06/2025	Refund of overpayment	Sutcliffe Play	X	1,513.68		1,513.68
	Subtotal for Code: Playground Equipment			£1,513.68		£1,513.68
Code ##						
Date	Description	Customer	Vat Type	Net	Vat	Total
23/06/2025	Donation from Cllr Maybury for bench	Cllr Russell Maybury	X	400.00		400.00
	Subtotal for Code: Playground Fundraising			£400.00		£400.00
Code ##						
Date	Description	Customer	Vat Type	Net	Vat	Total
11/04/2025	Grant for Goathurst Common Playground	Sevenoaks District Council	X	12,500.00		12,500.00
	Subtotal for Code: Playground Grant			£12,500.00		£12,500.00
	Subtotal for Cost Centre: Ide Hill - Goathurst Common			14,413.68		14,413.68
TOTALS				£14,413.68		£14,413.68

