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| **Sidlesham Parish Council Meeting to be held on**  **Wednesday 9th April 2025 7.30 pm**  **The Parish Rooms, Church Farm Lane**  **All members of the Council and the public are informed that this meeting will be recorded.**  **AGENDA** | |
|  | **Welcome and Apologies for Absence** | |
|  | **Declaration by Councillors of Personal Interests in Items on this Agenda.** | |
|  | **Questions from the Public.** (Exempt subjects on the Agenda). | |
| **4.** | **Minutes of Last Council Meeting.** 12th March 2025 | |
| **5.** | **Matters arising from the above minutes not dealt with in separate items below - None** | |
| **6.** | **WSCC Councillor Update.** (Cllr P Montyn) | |
| **7.** | **CDC Councillor Update.** (Cllrs D Johnson/V Weller) | |
| **7.1** | Local Plan | |
| **8.** | **Sidlesham Memorial Recreation Ground.** | |
| **8.1** | Business/Strategic Meeting Update (Business Plan/P&L + Activities Forecast) – Mr Robson/Mr Ryder. | |
| **8.2** | Ferry Farm Consultation Meeting - Update | |
| **8.3** | Infinity Agreement/License | |
| **8.4** | MOU Agreement | |
| **8.5** | Flagpole/Flag - Update | |
| **9.** | **Playground** | |
| **10.** | **APM Meeting** – Costs re Leaflet Drop. Agree Agenda. | |
| **11.** | **Ratification of Updated Financial Regulations & Code of Conduct** | |
| **13.** | **Correspondence Received** | |
| **14.** | **Matters of Urgent Public Importance.**  Items raised will stand deferred until the next meeting. | |
| **15.** | **Schedule of Receipts/Payments** – Balance as per Bank Statement on the 31 March 2025 £15,677.61. All Accounts £59,102.72.  End of Year Report  **Schedule of Account for Receipts** | |
| **15.1** | |  |  |  |  | | --- | --- | --- | --- | | **Ref** | **Who** | **What** | **Amount £** | | 15.1.1 | Unity Trust Bank | SMRG Maintenance Fund Bank Interest | 124.76 | | 15.1.2 | Unity Trust Bank | Playground Fund Bank Interest | 33.04 | | 15.1.3 | Unity Trust Bank | Reserve Account Bank Interest | 79.41 | | 15.1.4 | Unity Trust Bank | Mowing Equipment Fund Bank Interest | 28.57 | | **Total** |  |  | **265.78** | | |
| **15.2** | **Schedule of Account for Payment:**   |  |  |  |  | | --- | --- | --- | --- | | Ref | Who | What | Amount  £ | | 15.2.1 | WSALC Ltd | Planning Training – Cllrs T Parsons & N Wade | 192.00 | | 15.2.2 | Kings of Arbortec | SMRG Trees | 800.00 | | 15.2.3 | HMRC | Tax/NI | 184.77 | | 15.2.4 | Ms A Colban | Salary (February) | 1,289.18 | | 15.2.5 | Ms A Colban | Expenses – February to March | 29.80 | | 15.2.7 | Stark Building Materials UK Ltd | Sand for the Playground from Jewsons | 518.70 | | 15.2.8 | Ms A Colban | Flags & Flagpoles – SMRG | 298.00 | | 15.2.9 | Sidlesham Parochial Church Council | Hire of Parish Rooms – January to March | 58.13 | | 15.2.10 | CDC | SMRG – Emptying of Bins | 58.50 | | 15.2.11 | CDC | Service Agreement for Bins | 777.50 | | 15.2.12 | Scanstation | 2 x Black Ink Cartridges | 26.00 | |  | **Total** |  | **4,232.58** | | |
| **16.** | **Requests for Future Agenda Items.** | |
| **17.** | **Date of Next Meeting** – 14th May 2025 at 7.30 pm | |

Alison Colban, Parish Clerk, Sidlesham Parish Council

Dated: 3rd April 2025