|  |  |
| --- | --- |
| **Sidlesham Parish Council Meeting to be held on**  **Wednesday 11th June 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.** 14th May 2025 | |
| **5.** | **Matters arising from the above minutes not dealt with in separate items below - None** | |
| **6.** | **WSCC Councillor Update.** (Cllr P Montyn) | |
| **6.1** | TRO – the latest from Olly King. | |
| **6.2** | Advice on how to move forward with traffic measures. | |
| **7.** | **CDC Councillor Update.** (Cllrs D Johnson/V Weller) | |
| **7.1** | Devolution Update | |
| **8.** | **Sidlesham Memorial Recreation Ground.** | |
| **8.1** | Business Update – Mr Robson/Mr Ryder. | |
| **8.2** | Infinity Agreement/License | |
| **8.3** | MOU Agreement | |
| **8.4** | New Roof – grants and quotes. | |
| **8.6** | Ferry Farm Consultation Meeting - Update | |
| **9.** | **Playground** | |
| **9.1** | Maintenance/Astro Turf - Tunnel | |
| **10.** | **APM** – NP/Road Safety/Defibrillator Training | |
| **11.** | **Correspondence Received** | |
| **11.1** | Ratification of Cyber Insurance extra to Main Insurance. | |
| **12.** | **Ratification of Standing Orders** in line with new Legislation. | |
| **13.** | **Matters of Urgent Public Importance.**  Items raised will stand deferred until the next meeting. | |
| **14.** | **Schedule of Receipts/Payments** – Balance as per Bank Statement on the 30 June 2025 £33,133.50. All Accounts £72,760.61.  **Schedule of Account for Receipts** | |
| **14.1** | |  |  |  |  | | --- | --- | --- | --- | | **Ref** | **Who** | **What** | **Amount £** | | 14.1.1 | Dor to Dor | Refund for Non-Delivery of Leaflets | 57.60 | | **Total** |  |  | **57.60** | | |
| **14.2** | **Schedule of Account for Payment:**   |  |  |  |  | | --- | --- | --- | --- | | Ref | Who | What | Amount  £ | | 14.2.1 | Mulberry Local Authority Services | Internal Auditor | 217.56 | | 14.2.2 | Unity Bank | Bank Charges for April | 7.50 | | 14.2.3 | Harvey Collins | Grass Cutting – Village/March | 249.60 | | 14.2.4 | Harvey Collins | Grass Cutting – Village/April | 142.80 | | 14.2.5 | M H Kennedy & Son Ltd | Grass Cutting – Paddock Straight/April | 340.80 | | 14.2.7 | Stephen Bacon Tree Services Ltd | Removal of 2 x Broken Limbs at Willow Glen Pond on behalf of MWHG | 360.00 | | 14.2.8 | Ms A Colban | Salary – May | 1,530.42 | | 14.2.9 | Ms A Colban | Expenses | 114.86 | | 14.2.10 | HMRC | Tax/NI | 502.52 | | 14.2.11 | Parish Online | Yearly Subscription | 60.00 | | 14.2.12 | CDC | SMRG – Bins | 61.30 | | 14.2.13 | Clear Councils | Insurance Renewal | 1,121.80 | | 14.2.14 | Associate Roadways Ltd | Resurfacing of SMRG Car Park + Repairs | 1,700.00 | | 14.2.15 | Scanstation | 2 x Black Ink Cartridges | 26.00 | | 14.2.16 | The Sussex Heart Charity | Donation towards their Training Sessions | 25.00 | |  |  |  |  | |  | **Total** |  | **6,460.16** | | |
| **15.** | **Requests for Future Agenda Items.** | |
| **16.** | **Date of Next Meeting** – 9th July 2025 at 7.30 pm | |

Alison Colban, Parish Clerk, Sidlesham Parish Council

Dated: 4th June 2025