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| **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** |

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| --- | --- | --- | --- |
| **Ref** | **Who** | **What** | **Amount £** |
| 14.1.1 | Dor to Dor | Refund for Non-Delivery of Leaflets | 57.60 |
| **Total** |  |  | **57.60** |

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| **14.2** | **Schedule of Account for Payment:**

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| --- | --- | --- | --- |
| 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** |

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| **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