|  |
| --- |
| **Sidlesham Parish Council Meeting to be held on****Wednesday 9th July 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** – Cllrs D Guest, M Monnington |
|  | **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.** 11th June 2025 |
| **5.** | **Matters arising from the above minutes not dealt with in separate items below - None** |
| **6.** | **WSCC Councillor Update.** (Cllr P Montyn) |
| **6.2** | Update from SPC regarding Road Issues. |
| **7.** | **CDC Councillor Update.** (Cllrs D Johnson/V Weller) |
| **7.1** | Devolution Update/WSALC Meeting |
| **8.** | **Sidlesham Memorial Recreation Ground.**  |
| **8.1** | Business Update – Mr Robson/Mr R Ryder. |
| **8.2** | Infinity Agreement/License |
| **8.3** | Ratification of Roof Repairs/New Roof. |
| **9.** | **Presentation by Mr W Wilcock – Flood Resilience** |
| **10.** | **Presentation by Mr P Bedford - SWISH** |
| **11.** | **Playground** |
| **12.** | **Correspondence Received** |
| **12.1** | Email from new PSCO Ollie Broad – Suggested meeting 24th July between 8am to 5pm. |
| **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 30 June 2025 £29,544.95. All Accounts £39,856.96.Quarterly Report**Schedule of Account for Receipts** |
| **15.1** |

|  |  |  |  |
| --- | --- | --- | --- |
| Ref | Who | What | Amount£ |
| 15.1.1 | SMRG Fund | Interest | 103.64 |
| 15.1.2 | Mowing Equipment | Interest | 27.44 |
| 15.2.3 | Playground Fund | Interest | 34.53 |
| 15.2.4 | Reserve Account | Interest | 74.24 |
|  | **Total** |  | **239.85** |

 |
| **15.2** | **Schedule of Account for Payment:**

|  |  |  |  |
| --- | --- | --- | --- |
| Ref | Who | What  | Amount£ |
| 15.2.1 | BT Payphones | Adoption of Telephone Kiosk | 1.00 |
| 15.2.2 | Unity Bank | Bank Charges for May | 9.75 |
| 15.2.3 | Trojan Timber Products | Bus Shelter Repairs by Lockgate Road | 411.60 |
| 15.2.4 | Trojan Timber Products | Bus Shelter Repairs Keynor Lane/Manhood Lane | 466.32 |
| 15.2.5 | M H Kennedy & Son Ltd | Grass Cutting – Paddock Straight/May x 3 cuts | 511.20 |
| 15.2.7 | CDC  | SMRG – Bins | 61.30 |
| 15.2.8 | Ms A Colban | Salary – June | 1,372.86 |
| 15.2.9 | Ms A Colban | Expenses | 31.15 |
| 15.2.10 | HMRC | Tax/NI | 314.12 |
| 15.2.11 | Harvey Collins | Grass Cutting – Village | 142.80 |
| 15.2.12 | Scanstation  | 1 Black (double size) + 1 colour ink cartridges | 37.00 |
|  | **Total** |  | **3,359.10** |
|  | SMRG Account to Current Account | Transfer of Funds for payment towards the Floodlights | £3,798.00 |

 |
| **16.** | **Requests for Future Agenda Items.**  |
| **17.** | **Date of Next Meeting** – 10th September at 7.30 pm |

Alison Colban, Parish Clerk, Sidlesham Parish Council

Dated: 3rd July 2025