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| **Sidlesham Parish Council Meeting to be held on**  **Wednesday 19 April at 7.30pm**  **The Parish Rooms, Church Farm Lane**  **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). | |
|  | **Minutes of Last Council Meeting.** | |
|  | **Matters arising from the above minutes not dealt with in separate items below.** | |
|  | **WSCC Councillor Update.** (Cllr P Montyn) | |
|  | **CDC Councillor Update.** (Cllr C Purnell / Cllr D Johnson) | |
|  | **Sidlesham Memorial Recreation Ground.** | |
|  | Capital Expenditure – Cllr Ryder/Mr Robson | |
|  | SMRG Sign – Cllr Hall | |
|  | Coronation – Grant/Bench | |
|  | Foul Sewer – Chairman | |
|  | **Sidlesham Memorial Recreation Playground** | |
| **9.1** | Maintenance/Benches – Cllr Hall | |
| **9.** | **Neighbourhood Plan/Local Plan** | |
| **9.1** | Update – Cllr Ryder | |
| **10.** | **Highways.** | |
| **10.1** | Update/School Traffic Plan – Cllr Wade | |
| **11.** | **Assets & Amenities Register** | |
| **11.1** | Update on the Register – Cllr Ramm & Cllr Hall | |
| **12.** | **Village Sign** – Discussion on its repair. | |
| **13.** | **Parish Council Insurance** – Review 3 Quotes & Decide - Clerk | |
| **14.** | **Matters of Urgent Public Importance.**  Items raised will stand deferred until the next meeting. | |
| **15.** | **Accounting System Update** - Clerk | |
| **16.** | **Finance.** - Statement of Accounts – Balance Remaining in Bank Account as of the 19 April 2023 = £20,716.69 | |
| **16.1** | **Schedule of Account for Receipts** | |
|  | |  |  |  |  | | --- | --- | --- | --- | | **Ref** | **Who** | **What** | **Amount £** | | 16.1.1 | SCA | Refund of Pink Phys for Overpayment | 50.00 | | 16.1.2 | SSE | SMRG Electric Refund | 511.28 | | 16.1.3 | SCA | SMRG Deposit for Electrical Work | 800.00 | | 16.1.4 | SCA | SMRG Refurb Half Costs for Skip etc | 387.42 | | 16.1.5 | SCA | SMRG Refurb Half Costs for Flooring | 3949.50 | | 16.1.6 | SCA | SMRG Refurb Half Costs for Fire Doors | 450.00 | | 16.1.7 | SCA | SMRG Refurb Half Costs for A Ingram & D Blackford | 269.49 | | 16.1.8 | SCA | SMRG Refurb Half Costs for Stage Lighting | 483.97 | | 16.1.9 | SCA | SMRG Refurb Half Costs for Electrical Work | 425.00 | | 16.1.10 | SCA | SMRG Refurb Half Costs for Fire Extinguishers | 420.00 | | 16.1.11 | SCA | SMRG Refurb Half Costs for Installation of Fire Doors | 497.50 | | 16.1.12 | SCA | SMRG Refurb Half Costs for A Ingram & D Blackford | 758.87 | | **Total** |  |  | **9,003.03** | | |
| **16.2** | **Schedule of Account for Payment:**   |  |  |  |  | | --- | --- | --- | --- | | Ref | Who | What | Amount  £ | | 10.2.1 | Scanstation | Norton/Cloud Storage | 35.00 | | 10.2.2 | SCA | Pink PHYS (Paid in error) | 50.00 | | 10.2.3 | SSE | SMRG Floodlights | 162.39 | | 10.2.4 | SSE | SMRG Hall | 447.06 | | 10.2.5 | Unity Trust Bank | Bank Charges | 18.00 | | 10.2.6 | A Ingam | SMRG Refurb - Stage | 470.00 | | 10.2.7 | D Blackford | SMRG Refurb – Locks etc | 68.99 | | 10.2.8 | Trojan Timber Products | Bus Shelter | 46.50 | | 10.2.9 | Mr M P Merritt | SMRG Mole Control | 180.00 | | 10.2.10 | Nicola Timney | Neighbourhood Plan | 607.76 | | 10.2.11 | CDC | Dog & Litter Bins Annual Service Renewal | 638.98 | | 10.2.12 | Farrell Property Maintenance | SMRG Refurb Electrical Work | 1650.00 | | 10.2.13 | Terralec | SMRG Refurb – Stage Lighting Kit etc | 967.95 | | 10.2.14 | A Colban | Salary (March) | 672.00 | | 10.2.15 | HMRC | Salary (March) | 168.00 | | 10.2.16 | A Colban | Expenses 16/2 – 15/3 | 27.95 | | 10.2.17 | United Fire Extinguishers Ltd | SMRG Refurb | 840.00 | | 10.2.18 | CDC | Recycling | 10.50 | | 10.2.19 | Farrell Property Maintenance | SMRG Refurb – Fire Doors | 995.00 | | 10.2.20 | Ginger Signs & Graphics | Village Sign | 580.26 | | 10.2.21 | A Ingam | SMRG Refurbishment -General | 540.47 | | 10.2.22 | Scanstation | Cartridge Inks x 2 | 37.00 | | 10.2.23 | D Blackford | SMRG Refurbishment | 116.15 | | 10.2.24 | M Mellodey | Mower Petrol | 29.31 | | 10.2.25 | D Blackford | SMRG Refurb Flooring Superstore | 429.54 | | 10.2.26 | D Blackford | SMRG Refurb Dunelm/Amazon | 59.90 | | 10.2.27 | A Ingram | SMRG Refurb | 1,028.30 | |  |  |  | 10,877.01 | | |
| **17.2** | **Holiday** - Clerk | |
| **18.** | **Requests for Future Agenda Items.** | |

Alison Colban, Parish Clerk, Sidlesham Parish Council