|  |
| --- |
| **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