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| **Sidlesham Parish Council Meeting to be held on****Wednesday 14th Febraury at 7.30pm****The Parish Rooms, Church Farm Lane** **AGENDA** |
|  | **Welcome and Apologies for Absence**  |
|  | **Matters arising from the above minutes not dealt with in separate items below.** |
|  | **CDC Councillor Update.** (Cllr D Johnson/Cllr V Weller) |
| **6.1** | Any Feed Back from Minutes of the Meeting between CDALC & CDC. |
|  | **WSCC Councillor Update.** (Cllr P Montyn)  |
| **7.1** | Booking System for Recycling Centres. |
| **7.2** | Sidlesham Common Junction/Sign |
|  | **Sidlesham Memorial Recreation Ground & Hall.**  |
|  | Capital Expenditure & Future Projects – Mr Robson/R Ryder  |
|  | Floodlights/Ferry Farm Grant |
|  | Car Park |
|  | Grass Cutting |
| **9.** | **Sidlesham Playground**  |
| **9.1** | Inspection Report – Cllr Hall |
| **10.** | **Doomsday Plaque** – Clerk - Update |
| **11.** | **Finger Posts** - Confirmation |
| **12.** | **Tommy** – Further Reflections |
| **13.** | **AGM Ideas** – Leaflet Print/Drop Costs/Speakers (Week commencing 13th May) |
| **14.** | **Correspondence Received**  |
| **14.1** | Letter received from Barclays Bank regarding our Complaint. |
| **15.**  | **Matters of Urgent Public Importance.**  Items raised will stand deferred until the next meeting. |
| **16.** | **Ratification of Civility & Respect Pledge, Dignity at Work Policy, Equality & Diversity Policy, Freedom of Information Policy** |
| **17.1** | **Schedule of Account for Receipts/Payments** – Quarterly Report/Audit 2022/23 |
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| **Ref** | **Who** | **What** | **Amount £** |
| 17.1.1 | SCA | Sand for Pitches minus VAT | 11.80 |
| 17.1.2 | Unity Trust SMRG Maintenance Fund | Interest | 42.19 |
| 17.1.3 | Unity Trust Mowing Equipment Fund | Interest | 6.10 |
| 17.1.4 | Unity Trust Playground Fund | Interest | 4.93 |
| 17.1.5 | Unity Trust Reserve Account | Interest | 18.47 |
| 17.1.6 | CDC | Rates Rebate for 2021 | 680.76 |
| 17.1.7 | SCA | Refund for Grass Line Paint  | 86.97 |
| 17.1.8 | Barclays Bank | Compensation for Complaint | 50.00 |
| **Total** |  |  | **901.22** |

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| **17.2** | **Schedule of Account for Payment:**

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| Ref | Who | What  | Amount£ |
| 17.2.1 | CDC | SMRG Recycling Bins | 52.20 |
| 17.2.2 | Scanstation | Ink Cartridges | 37.00 |
| 17.2.3 | M Mellodey | Sand for SMRG Pitches | 14.16 |
| 17.2.4 | Unity Trust | Service Charge | 18.00 |
| 17.2.5 | VFM & Grassline | SMRG Pitch Maintenance | 104.36 |
| 17.2.6 | Mulberry & Co | Training for Cllr M Mellodey & Clerk | 120.00 |
| 17.2.7 | Sidlesham Parochial Church | Hire of Parish Rooms October to December 2023 | 67.50 |
| 17.2.8 | A Colban | Salary  | 793.20 |
| 17.2.9 | HMRC | Tax | 6.80 |
| 17.2.10 | A Colban | Expenses | 36.78 |
| 17.2.11 | Chichester Farm Machinery | Repair & Service for Mower | 555.77 |
| 17.2.12 | Moore East Midlands | Audit Fee | 378.00 |
| 17.2.13 | CDC | Emptying of Bins at SMRG | 52.20 |
| 17.2.14 | HMRC | Underpayment on Tax & NI – A Colban | 313.74 |
|  | **Total** |  | **2,549.71** |

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| **18.** | **Requests for Future Agenda Items.**  |
| **19.** | **Date of Next Meeting** – 13th March 2024 at 7.30 pm |

Alison Colban, Parish Clerk, Sidlesham Parish Council