

# SLAUGHAM PARISH COUNCIL

Thursday 26<sup>th</sup> June 2025 at 7pm at Sports Pavilion, High Street, Handcross

Sally Mclean - Clerk to the Council Email [clerk@sloughampc.co.uk](mailto:clerk@sloughampc.co.uk) Website: <http://www.slougham-pc.gov.uk>

Press and Public are welcome to attend - The Parish Council is an open and transparent local authority and encourages public attendance at meetings



**Present:** Cllrs Julia Elliott, Eric Prescott, Lesley Read, James Keating, Jane MacNaughton, David Dunn

**Others Present:**

1. **Apologies for Absence:** To receive and accept apologies for absence. Cllr's Debbie Beckinsale, Gary Marsh, Bob St George, County Cllr Bruce Forbes
2. **Declaration of interest from members in respect of any items on the agenda:** To record any declarations of interest. None
3. **Approval of the Minutes of the Previous Meeting/s held on 15<sup>th</sup> May 2025** -To receive and accept the Minutes. Proposed Cllr Prescott Second Cllr Elliott APPROVED RESOLVED
4. **Adjournment for questions from the public:** Council to consider adjournment of the meeting in accordance with Council's Standing Orders, to receive questions from members of the public in attendance in respect of items on the agenda. None
5. **Matters from District & County Councillors:** to receive verbal reports from representatives of other authorities.
  - 5.1. **Mid Sussex District Council (MSDC):** Press Release/s updates *cc'd in advance*.  
Cllr Prescott provided an update on the LGR Devolution and the District Plan call for judicial review or the examination
  - 5.2. **West Sussex County Council County Local Committee (WSCC/CLC)** – Press Release/s updates *cc'd in advance* None Present None
6. **Committee Reports:** Council to consider the recommendations, receive and note committee and advisory group/updates: To approve meeting and or briefing notes received in advance of the meeting convened:
  - 6.1. **Finance & Policy Committee:** To update members on current activities: To approve meeting/note minutes distributed
  - 6.2. **Recreation:** To update members on current activities: To approve meeting/note minutes from meetings held:
  - 6.3. **Neighbourhood Planning:** - To update members on current activities/status: To approve meeting/note minutes from meetings held:
  - 6.4. **Planning Committee:** Members to consider the following applications: To approve meeting minutes of meeting/notes *cc'd in advance*:
  - 6.5. **Traffic Calming Working Group-** To update members on current activities/recommendations: TRO Warringlid in progress
7. **Chairman's Report:** to receive verbal report for the Chair:
8. **Clerks Report** – to receive verbal or written report from the Clerk:
9. **Finance Matters:**
  - 9.1. Payments and receipts The Committee is asked to RESOLVE to approve: To approve Bank Reconciliation for May 2025 - Approval in line with scheme delegation (*Ref: Bank Payment in advance*) Proposed Cllr Dunn Second Cllr Prescott
  - 9.2. The Committee is asked to RESOLVE to approve the schedule of payments for May/June 2025 previously distributed. Proposed Cllr Dunn Second Cllr Prescott

Date: 26/06/2025		Slaugham Parish Council		Page 1				
Time: 15:52		Cashbook 1		User: SM				
		Current Bank A/c						
Payments made between 01/06/2025 and 26/06/2025								
Nominal Ledger Analysis								
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c Centre	£ Amount	Transaction Details
02/06/2025	British Gas	DDR	151.24			4502 401	151.24	Gas Energy PPCC
03/06/2025	Foster Landscapes Ltd	BACS	225.22		37.54	4415 401	93.94	Slaugham
						4401 401	93.94	Handcross
03/06/2025	Rout Plumbing	BACS	690.00			4418 401	245.00	Plumbing Repairs HX
						4414 401	445.00	Plumbing Repairs PPCC
03/06/2025	Ellis Cleaning Services Ltd	BACS	126.00		21.00	4418 401	52.50	Sanitary Removal/Cleaning
						4414 401	52.50	Sanitary Removal/Cleaning PP
03/06/2025	Parish Office	BACS	141.23			4140 101	76.23	Travel
						4145 101	45.00	Use of Home
						4138 101	20.00	Parish Office
09/06/2025	Adobe Product	DDR	19.97		3.33	4122 101	16.64	IT Support Adobe
09/06/2025	Adobe Product	DDR	9.98		1.66	4122 101	8.32	IT Support Adobe
17/06/2025	Lloyds Bank	SO	8.50			4115 101	8.50	Bank Fees
25/06/2025	SSE Energy Supply	DDR	452.72		21.56	4500 501	431.16	Street Lighting Energy
26/06/2025	Viking Office UK Ltd	BACS	150.44		25.07	4418 401	55.00	Cleaning Equipment Halls HX
						4414 401	70.37	Cleaning Equipment Halls Mac H
26/06/2025	Netcom IT Solutions	BACS	85.20		14.20	4124 101	71.00	IT Support
26/06/2025	Lukes Garden Services	BACS	195.00			4415 401	40.00	Slaugham Playground
						4406 401	155.00	Village Green PP
26/06/2025	Parish Office	BACS	181.91			4140 101	116.91	Travel
						4145 101	45.00	Use of Home
						4138 101	20.00	Tel/Broadband
26/06/2025	Ellis Cleaning Services Ltd	BACS	126.00		21.00	4414 401	52.50	Sanitary Cleansing MacHall
						4418 401	52.50	Sanitary Cleansing HX
26/06/2025	West Sussex County Council	BACS	5,535.22			4100 101	5,535.22	Salaries May 2025
26/06/2025	Sterling Industrial Doors	BACS	1,020.00		170.00	4414 401	850.00	Shutter Door Servicing Halls
26/06/2025	GC Fire & Security Ltd	BACS	90.00		15.00	4414 401	75.00	Service Alarms Mac Hall
26/06/2025	Aubergine 262 Ltd	BACS	96.00		16.00	4121 101	80.00	Aubergine 262 Ltd
26/06/2025	Three Mobile PPCC	BACS	10.79		1.80	4414 401	8.99	WiFi Mac Hall
<b>Total Payments:</b>			9,315.42	0.00	348.16		8,967.26	

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Treasurers	30/04/2025	87	1,001.00
Business Investment	30/04/2025	118	129,641.09
			<u>130,642.09</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			130,642.09
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			130,642.09
		<b>Balance per Cash Book is :-</b>	<b>130,642.09</b>
		<b>Difference is :-</b>	<b>0.00</b>

**10. Correspondence/Information Items/Publications/Consultations:** (*Correspondence cc'd in advance to members*)

**11. Highways/Footpaths:** to review highways projects/items: Members are asked to consider the following, papers cc'd in advance:

11.1. **Bus Shelters** - Members to consider the ongoing issues of graffiti and vandalism at the bus shelter/s in Pease Pottage and Handcross. The resulting damage and associated administrative burden are contributing to rising costs for the Parish, through continued repair and/or replacement of panels.

Members are invited to review the current condition and should explore potential options, including continued administration, maintenance, refurbishment, or removal. No decision is required at this stage; however, Members' views are sought to inform possible future recommendations: Cllr Marsh is progressing both shelters with the developers.

**12. Police / NHW Report / Resilience Group Reports**

12.1. Crime Reports cc'd members – Updates issued to members in advance.

**13. Any other matters that the Chairman wishes to raise for future discussion:**

**14. Date of next meeting/s – 31<sup>st</sup> July 2025**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_