

You are hereby summoned to attend the Parish Council Meeting which will be held at Kirdford Village Hall on Monday 15<sup>th</sup> November 2021 commencing at 7.30 p.m., when the following business will be considered and transacted:

#### Kirdford Parish Council, PO Box 437, Billingshurst RH14 4DE

clerk@kirdford-pc.gov.uk 07943 892877

#### AGENDA

- 1. Apologies for Absence: To receive both apologies and reason for absence.
- 2. Disclosures of Interest: To receive disclosures of prejudicial interest from Councillors on matters considered at the meeting.
- 3. Public Participation: To receive and note questions, comments or representations made by members of the public. <u>PCSO Neil Billingham</u>
- **4.** Approval of Meeting Minutes: To resolve that the minutes from the Parish Council Meeting held on <u>18 October 2021</u> be signed as a correct record.
- 5. Reports from District and County Councillors:

Janet Duncton Gareth Evans

- 6. Correspondence: To consider recent correspondence received.
- 7. Chairperson's announcements: The Chairperson to make announcements.
- 8. Covid19:
- 9. Finance:
  - a) Bank reconciliation (Appendix A)
  - b) Monthly financial report (Appendix B)
  - c) Payments for approval (Appendix C)

#### 10. Authority Monitoring Report

#### 11. Planning:

#### SDNP/21/04858/FUL – Case Officer: Beverley Stubbington

William Griffiths and Gerald Hunt

Retrospective planning application for the conversion of a former cricket pavilion into a holiday let.

Former Cricket Pavilion, The Old Coach House, Hawkhurst Court, Kirdford, Billingshurst, West Sussex, RH14 0HS

Grid Ref: 502593 123241

Decision Due: 19 November 2021

https://planningpublicaccess.southdowns.gov.uk/online-applications/simpleSearchResults.do?action=firstPage

#### **DECISIONS** - None received

**ENFORCEMENT NOTICES - None received.** 

12. Consultation on the draft Chichester Infrastructure Business Plan

Email from CDC Infrastructure Proforma Infrastructure Business Plan

- 13. SDNPA Call for Nature Sites deadline for expressions of interest 17 January 2022
- 14. Street Naming Consultation Development by Martin Grant Homes Ltd 54no. dwellings east side of Plaistow Road, Kirdford
- 15. Townfield Meadows
  - (a) Update
  - (b) Parishes Working Group
- 16. Planning Enforcement / TPOs
- 17. Great Common Pavilion
- 18. Neighbourhood Plan Update
- 19. Tree Planting
- 20. Bonfire Night
- 21. Jubilee Celebrations
- 22. Councillors to report any possible Health and Safety Problems
- 23. Public Participation: To receive and note any further representations made by members of the public.
- 24. Meeting Dates: Kirdford Village Hall has been booked at 7.30 p.m. on the following dates:
  - 17 January 21 February 21 March 19 April (Tuesday after Easter Bank Holiday) 16 May 20 June 18 July 19 September 17 October 21 November
- 25. Any Matters for Next Meeting: additional items to be added to next agenda.
- 26. Confidential Matters: The Council may wish to exclude the public and press at this point.

Casual Vacancy: Councillor Vacancy

PUBLIC AND PRESS WELCOME TO ATTEND Please email <u>clerk@kirdford-pc.gov.uk</u> for an invite



### Appendix A

## Appendix B

Budget, spending and remaining funds from the Precept Budget and Allocated Funds for projects:

Precept Budget (£)	Budget	Expenditure YTD	Remaining	% Remaining
Gen.Admin	4,000.00	400.00	3,600.00	90%
Prof' Fees	7,000.00	2,066.25	4,933.75	70%
Staff Costs	29,000.00	9,611.04	19,388.96	67%
Maintenance	11,000.00	1,955.85	9,044.15	82%
Office All	4,400.00	438.49	3,961.51	90%
Subs	600.00	-	600.00	100%
Audit	1,500.00	335.00	1,165.00	78%
Training	1,000.00	242.44	757.56	76%
Grants	11,500.00	1,000.00	10,500.00	91%
Insurance	3,100.00	3,641.49	(541.49)	-17%
VAT (Reclaimed)	N/A	- 1,065.93	N/A	N/A
Total	73,100.00	18,624.63	53,409.44	73%

Allocated Funds (£)	Budget	Expenditure YTD	Remaining	% Remaining
General Reserves	40,000.00		40,000.00	100%
Village Hall Restoration	15,000.00	-	15,000.00	100%
Recreation Ground Pavilion	15,000.00	-	15,000.00	100%
Recreation Ground Play Equipment	10,000.00	-	10,000.00	100%
Great Common Pavillion Rebuild	50,000.00	-	50,000.00	100%
Village Improvement Fund	5,000.00	-	5,000.00	100%
Environmental Concerns/Equipment	2,000.00	-	2,000.00	100%
Play Equipment Maintenance	3,000.00	-	3,000.00	100%
Election	1,500.00	-	1,500.00	100%
NEW - Traffic Calming measures	8,000.00	8,054.28	(54.28)	-1%
NEW - Townfield Meadows action	25,000.00	10,339.30	14,660.70	59%
Total	174,500.00	18,393.58	156,106.42	89%

#### Summary

Summary	
Total Precept	74,346.00
Total Allocated funds	174,500.00
Unallocated	468.99
Total Funds	249,314.99
Total Expenditure	37,018.21
Remaining	212,296.78

# Appendix C

Date	Cheque	Payee	Supply	VAT	Gross
11.10.21	No./Transaction Type	Wannops LLP	Planning advice		1000.00
-		•	Planning advice	80.00	
11.10.21	ONB87	Moore Audit	Audit Fee		480.00
11.10.21	ONB88	TEEC	Web Hosting	24.00	144.00
11.10.21	ONB89	Leconfield	Great Common Rent	-	61.86
11.10.21	ONB90	Mulberry & Co	Payroll Services	21.00	126.00
11.10.21	ONB91	JNR Computer Services	Microsoft Office	257.80	1546.80
11.10.21	DC	<u>Eventbrite</u>	Cllr Training - A Persson	6.49	38.93
11.10.21	DC	EE	Phone top Up	-	10.00
12.10.21	DC	Royal British Legion	Poppy Wreath	-	30.00
14.10.21	DC	Amazon	Printer Ink	-	34.95
18.10.21	DD	NEST	Clerk Pension	-	91.00
28.10.21	DC	Hampshire Flag Company	Replacement Flags	58.08	348.47
28.10.21	ONB92	L Brooks	Salary	-	1486.24
28.10.21	ONB93	<u>HMRC</u>	PAYE	-	431.21
TOTAL				447.37	5829.46
Date	Transaction Type	Payee	Supply		
29.10.21		NatWest	Interest		0.25
20.10.21		HMRC	VAT Refund		1,065.93
TOTAL				1066	: 19