



# Slinfold Parish Council

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## Minutes of the Slinfold Parish Council Meeting 27<sup>th</sup> November 2025

### 1. Attendance and Apologies for Absence

**In attendance:** Councillors Casdagli, Pyle, Roberts (Chair), Sherwin-Smith, Skeates, Slipper, Nigel Smith, Snow, Walker and Waples

**Apologies** from: Councillor Paula Smith which it was **RESOLVED** to accept.

**Also in attendance:** Mike Simpson (Clerk) and four members of the public.

### 2. Declarations of Interest, Notification of Changes to Members' Interests and to consider any dispensations

To receive any declarations of interests from Members in respect to items on the agenda.

There were none

### 3. Public Session (Members of the Public may speak for up to five minutes at the discretion of the Chair)

**To note any comments.**

One member of the public spoke about the noise from aircraft at the Remembrance Sunday service, at which he said the vicar could not be heard, and said a second runway at Gatwick would only make things worse. He said the Secretary of State's own examiners were concerned about the environmental impact, especially the impact of non-CO2 emissions which would have three times the negative impact of CO2, and that the Government asked Gatwick Airport about the issue which Gatwick said it would respond to but had not.

The Chair of GACC said the decision to allow the second runway at Gatwick was illegal under UK law and asked the Council to support its legal case. GACC would know in about 2 weeks whether the hearing would proceed.

Another member of the public said he was concerned residents were unaware of the repercussions for Slinfold if a second runway at Gatwick was built. EasyJet had said the cap of 100,000 flights a year by 2030 would not be viable without a change in airspace, which Gatwick had published and would be like the ADNID trials of 2014 (see appendices). He said, in 2014, the Parish Council received hundreds of complaints about noise pollution from aircraft and that a good outcome for Slinfold would be a reflection in the status quo (see appendices: slide Departure Westerly System 2).

### 4. Minutes from the previous meeting on 30<sup>th</sup> October 2025

**To review and approve.**

It was **RESOLVED** to approve the minutes as a true and accurate record.

### 5. Committee Membership

**To review.**

It was **RESOLVED** to merge the Recreation, Youth and Environment with Highways and Byways and approve a terms of reference (see Council's website).

It was **RESOLVED** to add Councillors Casdagli, Pyle, Roberts, Sherwin-Smith, Slipper, Nigel Smith, Snow, Walker and Waples to the committee.

### 6. Councillor Reports

**To receive reports from the District and County Councillors.**

County Councillor Mitchell sent his apologies and provided a written report (see appendices). District Councillor Youtan sent her apologies but provided a written report stating there was no decision over Local Government

Reorganisation and the two developments at the end of Lyons Road were about to start which would result in difficulty accessing Horsham due to road works. District Councillor Greenwood sent her apologies and provided a written report (see appendices).

## 7. Chair's Announcements

The Chair said he was very sorry to report that Councillor Pyle would be stepping down from Parish Councillor. He added he was very sad to see him go and thanked him for his hard work and being a very effective Councillor.

## 8. Planning Applications

(a) To consider the following applications:

**DC/25/1708** Westover Lodge Hayes Lane Slinfold: Erection of single storey front and rear extensions.

Councillors **RESOLVED** to have no objection

**DC/25/1799** Warrens View Nowhurst Lane Broadbridge Heath Horsham: Application to confirm existing use of annex building as independent residential dwelling (Lawful Development Certificate - Existing).

Councillors **RESOLVED** to have no objection

**DC/25/1238** St Brigets Cottage Hayes Lane Slinfold West Sussex Erection of a single storey rear extension.

Councillors **RESOLVED** to have no objection

(b) To consider any applications received since the publication of the agenda.

**DC/25/1886 Removal of Conditions 12, 15 and 19 of previously approved application DC/22/1052 (Appeal Reference APP/Z3825/W/23/3321658) (Outline application for the development of the site to provide up to 133 dwellings including the creation of new vehicular access, public open space, landscape planting, surface water attenuation and associated infrastructure with all matters reserved except access) relating to water neutrality: Lower Broadbridge Farm Billingshurst Road Broadbridge Heath Horsham**

Councillors had no comment on this application.

(c) To receive an update on any planning appeals.

There were none.

(d) To receive any update from the Neighbourhood Plan Working Group

There was no update.

## 9. Finances and Administration

(a) To review the schedule of payments and bank reconciliation since the 30<sup>th</sup> October 2025.

Councillors **RESOLVED** to approve the schedule of payments and bank reconciliation 31<sup>st</sup> October 2025 (see appendices).

(b) To review the latest variance report.

Councillors reviewed the report which showed no significant variances since the last meeting.

(c) To review the Council's Complaints Policy.

It was **RESOLVED** to adopt the policy (see the Council's website)

(d) To review the Council's Document Retention Policy.

It was **RESOLVED** to adopt the policy (see the Council's website)

(e) To consider the External Audit Report for 2024-25.

There was no update.

(f) To review the draft budget and precept for 2026-27.

Councillors discussed the draft budget (see appendices) and **RESOLVED** to approve it for 2026-27 which gave a precept of £78,330. This was a 4% increase on the previous year and equated to £79.89 per Band D property. The Clerk advised that AJW would, again, cover the costs of the Cosy Café with a grant of £2,800 which left a deficit of £2,430. Councillors agreed that this amount could be covered by reserves instead of adding it to the precept which only had an inflationary increase.

(g) To consider grant applications from St Peter's Church, CAGNE and GACC

Councillors discussed the applications from CAGNE and GACC who had both requested £2,000. CAGNE requested the funds for a legal challenge against the noise and environmental impact of a second runway and GACC was challenging the legality of the Government's decision via a judicial review. There was concern that fighting a UK Government decision in court would be very expensive with little chance of winning. Also, there were people in the village who were employed by Gatwick and a second runway could provide more jobs. The discussion also alluded to the previous meeting where there was a consensus that any grant application should demonstrate resident support for the campaigns. It was agreed that resident opinion was necessary before deciding on the grant applications and the Council was able to help. Therefore, it was **RESOLVED** to host a public meeting on the issue and conduct a survey, via the Council's website, for residents to complete. Both the meeting and survey would aim to provide a balanced account and invite representatives of both sides.

Councillors discussed St Peter's grant and agreed it had been a difficult year for the church and **RESOLVED** to approve the request for £2,100 (see appendices).

**(h) To discuss the transfer of the scout hut and land into the Council's name**

Due to the Horsham District Council's asset transfer policy, Councillors were unsure of the benefit from taking on the lease. However, Councillor Skeates said he investigate more as he believed the terms were open to negotiation.

**(i) To consider moving website and email provider to Parish Online**

The clerk believed that Parish Online would provide a better service at a lower rate. The renewal for Netwise was in the April 2026 so it was **RESOLVED** to move to Parish Online in February 2026.

**10. Highways and Byways**

**(a) To discuss the broken handrail on The Street pavement**

WSCC said they no longer maintained handrails like the one on the pavement from the war memorial towards the shop. The only action they would take would be to remove any broken parts as they did not believe the rail provided any highway safety value. However, they were happy for the Parish Council to maintain it. The main issue was that the wooden posts had come loose so it was agreed to get some costs for repairing or replacing them like for like.

**(b) To receive an update on Community Speedwatch**

There were about a dozen volunteers signed up and they were looking at sites. They also had the necessary equipment.

**(c) To receive an update on footpaths**

There was no update.

**11. Grounds and Buildings Maintenance**

**(a) To receive an update on Slinfold Stores.**

There was no update

**(b) To receive an update on parking the Slinfold Community bus at Cherrytree**

Studs were required to mark out the space.

**12. Recreation, Youth and Environment**

**(a) To receive an update on plans for enhancing biodiversity in the parish.**

There was no update

**(b) To receive an update on the nature trail in the parish**

WSCC was happy, in principle, to site a board on the Downslink but had not yet provided licences for other areas on WSCC land.

**13. Committees and those on Outside Bodies**

**To receive any updates.**

The village hall needed a volunteer to help with maintenance and the church door had been repaired.

**14. Communications and events**

**(a) To discuss any articles for the parish magazine.**

Date of Gatwick Airport second runway meeting.

**(b) To discuss Christmas Events**

Carol singing was taking place on Sunday 30<sup>th</sup> November and switching the Xmas lights would be on 12<sup>th</sup> December 2025.

**15. Items for the next agenda**

There were no specific items

**16. Next meeting dates**

**(a) Council meeting: 18<sup>th</sup> December 2025.**

**(b) To confirm committee meeting dates**

19<sup>th</sup> February 2026

## List of Payments made between 01/11/2025 and 30/11/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/11/2025	Tony Burroughs	BACS	18.03		EO expenses
04/11/2025	British Legion	BACS	30.00		Poppy wreath
05/11/2025	ICO	DD	47.00		Annual Fee
11/11/2025	Netwise	DD	16.33		Email address
27/11/2025	J Gumbrill	BACS	720.00		Memorial Cleaning
27/11/2025	Slinfold Village Hall	BACS	355.00		2237&2226
27/11/2025	The Osprey Company	BACS	325.92		Plaques Nature Trail(6979)
27/11/2025	Nicola Lewis	BACS	61.69		Newsletter stamps&envelopes
27/11/2025	Nicola Lewis	BACS	130.50		Stamps and Envelopes
27/11/2025	SSE	BACS	208.83		Streetlights
27/11/2025	Carl Osborne	BACS	1,045.00		Invoice 526
27/11/2025	Jane Slipper	BACS	366.84		Cosy Cafe and Xmas
28/11/2025	Samantha Bell	BACS	302.27		Salary
28/11/2025	Tony Burroughs	BACS	179.40		Salary
28/11/2025	John Pilkington	BACS	248.80		November Salary
28/11/2025	Mike Simpson	BACS	2,010.31		Salary November
28/11/2025	LGPS	BACS	712.31		November
<b>Total Payments</b>			<b>6,778.23</b>		

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
CO-OP	31/10/2025		64,881.04
			<u>64,881.04</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			64,881.04
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			64,881.04
		Balance per Cash Book is :-	64,881.04
		Difference is :-	0.00

Signatory 1:

Name ..... Signed ..... Date .....

Signatory 2:

Name ..... Signed ..... Date .....

## Detailed Receipts &amp; Payments by Budget Heading 30/11/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100 Income</u>							
118 Horsham Lottery	98	0	(98)			0.0%	98
1010 Section 104	30,000	0	(30,000)			0.0%	
1076 Precept	75,317	75,317	0			100.0%	
1080 Bank Interest	124	8,180	8,056			1.5%	
1090 CIL Income	17,654	0	(17,654)			0.0%	17,654
1100 Grants Received	500	2,500	2,000			20.0%	500
1120 Environment Cleansing	3,795	3,700	(95)			102.6%	3,795
1999 Miscellaneous Income	1	0	(1)			0.0%	
	<u>127,488</u>	<u>89,697</u>	<u>(37,791)</u>			<u>142.1%</u>	<u>22,046</u>
Income :- Receipts							
	<u>127,488</u>	<u>89,697</u>	<u>(37,791)</u>				
Net Receipts							
6001 less Transfer to EMR	22,046						
Movement to/(from) Gen Reserve	<u>105,442</u>						
<u>200 Administration</u>							
1210 Grounds Maintenance Reclaim	(30)	0	30			0.0%	
Administration :- Receipts	<u>(30)</u>	<u>0</u>	<u>30</u>				<u>0</u>
4000 Clerk & Environment Officers	37,429	54,000	16,571		16,571	69.3%	
4025 EO Expenses	95	500	405		405	18.9%	
4055 Training	0	150	150		150	0.0%	
4060 Audit	193	650	458		458	29.6%	
4070 Legal & Consultancy	25	30	5		5	83.3%	
4075 Bank Fees	0	30	30		30	0.0%	
4080 Subscriptions	731	720	(11)		(11)	101.5%	
4085 ICO Fee	47	0	(47)		(47)	0.0%	
4091 Chair's Allowance	0	400	400		400	0.0%	
4100 Insurance	2,298	2,000	(298)		(298)	114.9%	
4110 Recruitment & Training	0	100	100		100	0.0%	
4120 Home Office	0	180	180		180	0.0%	
4130 Hall Hire	402	600	198		198	67.0%	
4135 FC Office Hire	0	300	300		300	0.0%	
4140 Website and email	574	570	(4)		(4)	100.6%	
4150 Software	203	350	147		147	58.0%	
4160 Stationery/printing	0	100	100		100	0.0%	
Administration :- Indirect Payments	<u>41,996</u>	<u>60,680</u>	<u>18,684</u>	<u>0</u>	<u>18,684</u>	<u>69.2%</u>	<u>0</u>
Net Receipts over Payments	<u>(42,026)</u>	<u>(60,680)</u>	<u>(18,654)</u>				

## Detailed Receipts &amp; Payments by Budget Heading 30/11/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>250 Football Club</u>							
1200 Rental Income	150	150	0			100.0%	
1205 Insurance Reclaimed	404	330	(74)			122.5%	
1210 Grounds Maintenance Reclaim	0	650	650			0.0%	
Football Club :- Receipts	<u>554</u>	<u>1,130</u>	<u>576</u>			<u>49.0%</u>	<u>0</u>
4200 Repairs & Improvements	165	0	(165)		(165)	0.0%	
Football Club :- Indirect Payments	<u>165</u>	<u>0</u>	<u>(165)</u>	<u>0</u>	<u>(165)</u>		<u>0</u>
Net Receipts over Payments	<u>389</u>	<u>1,130</u>	<u>741</u>				
<u>255 Tennis Club</u>							
1200 Rental Income	150	150	0			100.0%	
1205 Insurance Reclaimed	354	359	5			98.5%	
1210 Grounds Maintenance Reclaim	0	520	520			0.0%	
Tennis Club :- Receipts	<u>504</u>	<u>1,029</u>	<u>525</u>			<u>49.0%</u>	<u>0</u>
Net Receipts	<u>504</u>	<u>1,029</u>	<u>525</u>				
<u>260 Community Shed</u>							
1205 Insurance Reclaimed	92	92	0			99.8%	
Community Shed :- Receipts	<u>92</u>	<u>92</u>	<u>0</u>			<u>99.8%</u>	<u>0</u>
Net Receipts	<u>92</u>	<u>92</u>	<u>0</u>				
<u>270 Slinfold Stores</u>							
1200 Rental Income	500	1,000	500			50.0%	
1205 Insurance Reclaimed	0	354	354			0.0%	
Slinfold Stores :- Receipts	<u>500</u>	<u>1,354</u>	<u>854</u>			<u>36.9%</u>	<u>0</u>
4200 Repairs & Improvements	750	0	(750)		(750)	0.0%	750
Slinfold Stores :- Indirect Payments	<u>750</u>	<u>0</u>	<u>(750)</u>	<u>0</u>	<u>(750)</u>		<u>750</u>
Net Receipts over Payments	<u>(250)</u>	<u>1,354</u>	<u>1,604</u>				
6000 plus Transfer from EMR	750						
Movement to/(from) Gen Reserve	<u>500</u>						
<u>300 Community Services</u>							
4200 Repairs & Improvements	326	0	(326)		(326)	0.0%	
4310 Community Events	2,553	3,200	647		647	79.8%	510

## Detailed Receipts &amp; Payments by Budget Heading 30/11/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4320 Youth Services	5,152	8,600	3,448		3,448	59.9%	
4370 Newsletters/Promotions	1,670	2,700	1,030		1,030	61.9%	
4390 Grants Made	0	2,500	2,500		2,500	0.0%	
4395 Cosy Café	2,049	2,500	451		451	82.0%	2,049
Community Services :- Indirect Payments	<u>11,750</u>	<u>19,500</u>	<u>7,750</u>	<u>0</u>	<u>7,750</u>	<u>60.3%</u>	<u>2,559</u>
Net Payments	<u>(11,750)</u>	<u>(19,500)</u>	<u>(7,750)</u>				
6000 plus Transfer from EMR	2,559						
Movement to/(from) Gen Reserve	<u>(9,190)</u>						
<u>350 Recreation</u>							
4200 Repairs & Improvements	1,337	0	(1,337)		(1,337)	0.0%	604
4400 Bin collection	391	722	331		331	54.1%	
4405 Dog bins	845	1,180	335		335	71.6%	
4412 Grounds Maintenance Extra Cuts	1,314	0	(1,314)		(1,314)	0.0%	
4420 King George V	1,395	1,570	175		175	88.9%	
4425 Six Acres	3,343	1,800	(1,543)		(1,543)	185.7%	3,343
4430 Playground Inspections	0	215	215		215	0.0%	
4435 Grounds Maintenance Cherrytree	4,835	4,472	(363)		(363)	108.1%	
Recreation :- Indirect Payments	<u>13,460</u>	<u>9,959</u>	<u>(3,501)</u>	<u>0</u>	<u>(3,501)</u>	<u>135.2%</u>	<u>3,947</u>
Net Payments	<u>(13,460)</u>	<u>(9,959)</u>	<u>3,501</u>				
6000 plus Transfer from EMR	3,947						
Movement to/(from) Gen Reserve	<u>(9,513)</u>						
<u>400 Highways &amp; Byways</u>							
4510 Streetlights & Maintenance	1,276	3,163	1,887		1,887	40.3%	
Highways & Byways :- Indirect Payments	<u>1,276</u>	<u>3,163</u>	<u>1,887</u>	<u>0</u>	<u>1,887</u>	<u>40.3%</u>	<u>0</u>
Net Payments	<u>(1,276)</u>	<u>(3,163)</u>	<u>(1,887)</u>				
<u>999 VAT Data</u>							
115 VAT on Receipts	1,141	0	(1,141)			0.0%	
VAT Data :- Receipts	<u>1,141</u>	<u>0</u>	<u>(1,141)</u>				<u>0</u>
515 VAT on Payments	952	0	(952)		(952)	0.0%	
VAT Data :- Indirect Payments	<u>952</u>	<u>0</u>	<u>(952)</u>	<u>0</u>	<u>(952)</u>		<u>0</u>
Net Receipts over Payments	<u>189</u>	<u>0</u>	<u>(189)</u>				

## Detailed Receipts &amp; Payments by Budget Heading 30/11/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Grand Totals:- Receipts	130,249	93,302	(36,947)			139.6%	
Payments	70,348	93,302	22,954	0	22,954	75.4%	
Net Receipts over Payments	<u>59,901</u>	<u>0</u>	<u>(59,901)</u>				
plus Transfer from EMR	7,257						
less Transfer to EMR	22,046						
Movement to/(from) Gen Reserve	<u>45,111</u>						

		<u>Last Year</u>		<u>Current Year</u>						<u>Next Year</u>		
		Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
100	Income											
118	Horsham Lottery	0	184	0	0	0	0	0	63	0	0	0
1010	Section 104	0	0	0	0	0	0	0	30,000	0	0	0
1076	Precept	66,220	66,220	0	0	75,317	0	75,317	75,317	78,330	0	0
1080	Bank Interest	2,000	5,561	0	0	8,180	0	8,180	124	4,000	0	0
1090	CIL Income	0	0	0	0	0	0	0	17,654	0	0	0
1100	Grants Received	0	3,375	0	0	2,500	0	2,500	500	2,800	0	0
1120	Environment Cleansing	3,492	3,652	0	0	3,700	0	3,700	1,897	1,800	0	0
1999	Miscellaneous Income	0	1,264	0	0	0	0	0	0	0	0	0
	Total Income	71,712	80,256	0	0	89,697	0	89,697	125,555	86,930	0	0
6001	less Transfer to EMR	0	4,336	0	0	0	0	0	20,114	0	0	0
	Movement to/(from) Gen Reserve	71,712	75,920			89,697		89,697	105,441	86,930		
200	Administration											
4000	Clerk & Environment Officers	39,000	50,899	0	0	54,000	0	54,000	26,682	55,500	0	0
4025	EO Expenses	0	1,006	0	0	500	0	500	47	250	0	0
4055	Training	0	56	0	0	150	0	150	0	150	0	0
4060	Audit	650	809	0	0	650	0	650	193	650	0	0
4065	Miscellaneous Expenditure	0	457	0	0	0	0	0	0	0	0	0
4070	Legal & Consultancy	0	28	0	0	30	0	30	25	0	0	0
4075	Bank Fees	0	28	0	0	30	0	30	0	0	0	0
4080	Subscriptions	689	724	0	0	720	0	720	731	753	0	0
4091	Chair's Allowance	0	400	0	0	400	0	400	0	400	0	0
4100	Insurance	1,691	2,252	0	0	2,000	0	2,000	2,298	2,389	0	0

		<u>Last Year</u>		<u>Current Year</u>						<u>Next Year</u>		
		Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
4110	Recruitment & Training	200	0	0	0	100	0	100	0	0	0	0
4120	Home Office	60	75	0	0	180	0	180	0	0	0	0
4130	Hall Hire	200	798	0	0	600	0	600	402	850	0	0
4135	FC Office Hire	0	300	0	0	300	0	300	0	300	0	0
4140	Website and email	900	560	0	0	570	0	570	560	570	0	0
4150	Software	0	291	0	0	350	0	350	203	320	0	0
4160	Stationery/printing	0	0	0	0	100	0	100	0	0	0	0
	Overhead Expenditure	43,390	58,683	0	0	60,680	0	60,680	31,140	62,132	0	0
	Movement to/(from) Gen Reserve	<u>(43,390)</u>	<u>(58,683)</u>			<u>(60,680)</u>		<u>(60,680)</u>	<u>(31,140)</u>	<u>(62,132)</u>		
250	Football Club											
1200	Rental Income	1,000	150	0	0	150	0	150	0	150	0	0
1205	Insurance Reclaimed	305	330	0	0	330	0	330	0	400	0	0
1210	Grounds Maintenance Reclaim	700	594	0	0	650	0	650	0	400	0	0
	Total Income	2,005	1,074	0	0	1,130	0	1,130	0	950	0	0
4200	Repairs & Improvements	0	1,174	0	0	0	0	0	165	0	0	0
	Overhead Expenditure	0	1,174	0	0	0	0	0	165	0	0	0
	Movement to/(from) Gen Reserve	<u>2,005</u>	<u>(100)</u>			<u>1,130</u>		<u>1,130</u>	<u>(165)</u>	<u>950</u>		
255	Tennis Club											
1200	Rental Income	150	150	0	0	150	0	150	0	150	0	0
1205	Insurance Reclaimed	332	359	0	0	359	0	359	0	360	0	0
1210	Grounds Maintenance Reclaim	520	333	0	0	520	0	520	0	900	0	0
	Total Income	1,002	842	0	0	1,029	0	1,029	0	1,410	0	0

Continued on next page

Slinfold Parish Council  
Annual Budget - By Centre

	<u>Last Year</u>		<u>Current Year</u>						<u>Next Year</u>		
	Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
4200 Repairs & Improvements	0	900	0	0	0	0	0	0	0	0	0
Overhead Expenditure	0	900	0	0	0	0	0	0	0	0	0
Movement to/(from) Gen Reserve	1,002	(58)			1,029		1,029	0	1,410		
260 Community Shed											
1205 Insurance Reclaimed	110	92	0	0	92	0	92	0	92	0	0
Total Income	110	92	0	0	92	0	92	0	92	0	0
Movement to/(from) Gen Reserve	110	92			92		92	0	92		
270 Slinfold Stores											
1200 Rental Income	1,000	1,000	0	0	1,000	0	1,000	500	1,000	0	0
1205 Insurance Reclaimed	327	354	0	0	354	0	354	0	300	0	0
Total Income	1,327	1,354	0	0	1,354	0	1,354	500	1,300	0	0
4200 Repairs & Improvements	0	6,230	0	0	0	0	0	750	0	0	0
Overhead Expenditure	0	6,230	0	0	0	0	0	750	0	0	0
270 Net Income over Expenditure	1,327	-4,876	0	0	1,354	0	1,354	-250	1,300	0	0
6000 plus Transfer from EMR	0	4,730	0	0	0	0	0	750	0	0	0
Movement to/(from) Gen Reserve	1,327	(146)			1,354		1,354	500	1,300		
300 Community Services											
4200 Repairs & Improvements	0	24	0	0	0	0	0	0	0	0	0
4310 Community Events	3,000	3,526	0	0	3,200	0	3,200	2,523	2,800	0	0
4320 Youth Services	7,500	7,469	0	0	8,600	0	8,600	4,862	8,000	0	0

Continued on next page

		<u>Last Year</u>		<u>Current Year</u>						<u>Next Year</u>		
		Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
4370	Newsletters/Promotions	2,600	2,907	0	0	2,700	0	2,700	1,478	3,000	0	0
4380	Community Improvement Projects	1,500	0	0	0	0	0	0	0	0	0	0
4390	Grants Made	1,500	3,195	0	0	1,000	0	1,000	0	2,500	0	0
4395	Cosy Café	1,500	2,832	0	0	2,500	0	2,500	1,363	2,800	0	0
	Overhead Expenditure	17,600	19,953	0	0	18,000	0	18,000	10,225	19,100	0	0
6000	plus Transfer from EMR	0	160	0	0	0	0	0	1,874	0	0	0
	Movement to/(from) Gen Reserve	<u>(17,600)</u>	<u>(19,793)</u>			<u>(18,000)</u>		<u>(18,000)</u>	<u>(8,352)</u>	<u>(19,100)</u>		
350	Recreation											
4200	Repairs & Improvements	0	486	0	0	0	0	0	737	0	0	0
4400	Bin collection	370	510	0	0	385	0	385	361	750	0	0
4405	Dog bins	1,150	1,024	0	0	1,180	0	1,180	507	1,050	0	0
4410	Grounds Maintenance	6,700	6,335	0	0	1,172	0	1,172	0	0	0	0
4412	Grounds Maintenance Extra Cuts	0	160	0	0	0	0	0	725	850	0	0
4415	Equipment	180	0	0	0	0	0	0	0	0	0	0
4420	King George V	500	734	0	0	470	0	470	1,395	1,260	0	0
4421	KGV playground inspection	0	0	0	0	0	0	0	0	270	0	0
4425	Six Acres	0	6,764	0	0	1,800	0	1,800	2,943	2,875	0	0
4426	Six Acres playgroundinspection	0	0	0	0	0	0	0	0	125	0	0
4430	Playground Inspections	0	204	0	0	215	0	215	0	0	0	0
4435	Grounds Maintenance Cherrytree	0	5,839	0	0	2,300	0	2,300	4,215	1,300	0	0
4436	GM Football Club	0	0	0	0	0	0	0	0	400	0	0
4437	GM Tennis Club	0	0	0	0	0	0	0	0	900	0	0
	Overhead Expenditure	8,900	22,056	0	0	7,522	0	7,522	10,882	9,780	0	0

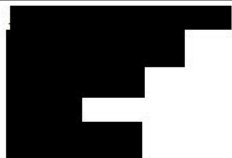
		<u>Last Year</u>		<u>Current Year</u>						<u>Next Year</u>		
		Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
6000	plus Transfer from EMR	0	6,764	0	0	0	0	0	3,547	0	0	0
	Movement to/(from) Gen Reserve	<u>(8,900)</u>	<u>(15,292)</u>			<u>(7,522)</u>		<u>(7,522)</u>	<u>(7,335)</u>	<u>(9,780)</u>		
400	Highways & Byways											
4200	Repairs & Improvements	2,000	0	0	0	0	0	0	0	0	0	0
4500	Hayes Lane Drainage	0	4,050	0	0	0	0	0	0	0	0	0
4510	Streetlights & Maintenance	7,000	5,543	0	0	7,100	0	7,100	1,276	2,100	0	0
	Overhead Expenditure	9,000	9,593	0	0	7,100	0	7,100	1,276	2,100	0	0
6000	plus Transfer from EMR	0	4,050	0	0	0	0	0	0	0	0	0
	Movement to/(from) Gen Reserve	<u>(9,000)</u>	<u>(5,543)</u>			<u>(7,100)</u>		<u>(7,100)</u>	<u>(1,276)</u>	<u>(2,100)</u>		
999	VAT Data											
115	VAT on Receipts	0	14,097	0	0	0	0	0	318	0	0	0
	Total Income	0	14,097	0	0	0	0	0	318	0	0	0
515	VAT on Payments	0	5,984	0	0	0	0	0	824	0	0	0
	Overhead Expenditure	0	5,984	0	0	0	0	0	824	0	0	0
	Movement to/(from) Gen Reserve	<u>0</u>	<u>8,113</u>			<u>0</u>		<u>0</u>	<u>(506)</u>	<u>0</u>		
	Total Budget Income	76,156	97,715	0	0	93,302	0	93,302	126,373	90,682	0	0
	Expenditure	78,890	124,572	0	0	93,302	0	93,302	55,262	93,112	0	0
	Net Income over Expenditure	<u>-2,734</u>	<u>-26,857</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>71,110</u>	<u>-2,430</u>	<u>0</u>	<u>0</u>
	plus Transfer from EMR	0	15,704	0	0	0	0	0	6,171	0	0	0
	less Transfer to EMR	0	4,336	0	0	0	0	0	20,114	0	0	0

	<u>Last Year</u>		<u>Current Year</u>					<u>Next Year</u>			
	Budget	Actual	Brought Forward	Net Virement	Agreed	EMR	Total	Actual YTD	Agreed	EMR	Carried Forward
Movement to/(from) Gen Reserve	<u>(2,734)</u>	<u>(15,490)</u>			<u>0</u>		<u>0</u>	<u>57,168</u>	<u>(2,430)</u>		

# SLINFOLD PARISH COUNCIL

## Application for Grant for Voluntary Organisations

Please note that this application will not be considered unless it is accompanied by a copy of the latest set of annual accounts showing the organisations income, expenditure and level of balances. If the organisation does not prepare annual accounts, copies of the bank statements covering the previous six months must be enclosed.

1.	Name of Organisation	CAGNE
2.	Name, Address and Status of Contact	
3.	Telephone Number of Contact	07831 632537
4.	Is the Organisation a Registered Charity?	Yes/No
5.	Amount of grant requested	£2000
6.	For what purpose or project is the grant requested?	To support the legal challenge of a new runway at Gatwick Airport joining other councils that have already donated due to the impact a new runway would have on their parishes. To seek to challenge the noise, environmental impact on Slinfold and other parishes as well as global warming.
7.	What will be the total cost of the above project?	£75,000
8.	If the total cost of the project is more than the grant, how will the residue be financed?	We are actively fundraising. Parish councils have already funded the legal and qualified expert team during the planning hearings to ensure Gatwick was challenged to ensure that local areas and the planet do not pay for unsustainable growth costing the taxpayer dearly.
9.	Have you applied for grant for the same project to another organisation?  If so, which organisation and how much?	Yes This can be provided but it would need to be a complete spreadsheet of costings as the DCO hearings cost £100k.
10.	Who will benefit from the project?	Residents of Slinfold and all areas around Gatwick Airport in Sussex, Surrey and Kent as well as the planet
11.	Approximately how many of those who will benefit are parishioners?	All of the parish will benefit as with over 100k extra flights a year and the modernisation of airspace bringing new flight paths over new areas to maximise airport capacity and efficiency there is not compensation (as confirmed by government) for anyone impacted by new flight paths or concentration.

Please use a separate sheet of paper to submit any other information which you feel will support this application and return to the Clerk at [clerk@slinfold-pc.gov.uk](mailto:clerk@slinfold-pc.gov.uk)



Date...5/11/25

# SLINFOLD PARISH COUNCIL

## Application for Grant for Voluntary Organisations

Please note that this application will not be considered unless it is accompanied by a copy of the latest set of annual accounts showing the organisations income, expenditure and level of balances. If the organisation does not prepare annual accounts, copies of the bank statements covering the previous six months must be enclosed.

1.	Name of Organisation	Gatwick Area Conservation Campaign (GACC)
2.	Name, Address and Status of Contact	[REDACTED] [REDACTED] e [REDACTED]
3.	Telephone Number of Contact	[REDACTED]
4.	Is the Organisation a Registered Charity?	No
5.	Amount of grant requested	£2000.00
6.	For what purpose or project is the grant requested?	To support GACC in funding a judicial review of the Secretary of State's decision to grant the Gatwick DCO on 22 <sup>nd</sup> September 2025.
7.	What will be the total cost of the above project?	£45-60,000
8.	If the total cost of the project is more than the grant, how will the residue be financed?	Crowd Justice online funding programme ( <a href="https://www.crowdjustice.com/case/gacc-0">https://www.crowdjustice.com/case/gacc-0</a> ) plus applications similar to this to councils and environmental NGO's and private individuals.
9.	Have you applied for grant for the same project to another organisation?  If so, which organisation and how much?	Yes. As above. Applications to councils amounting to £15,000 plus to funding organisations and trusts for circa £30,000. GACC's own reserves amounted to some £15,000 at the start of the process.
10.	Who will benefit from the project?	Residents of communities in the area around Gatwick currently affected by noise, pollution, overflight and traffic congestion.
11.	Approximately how many of those who will benefit are parishioners?	All – circa 1930 residents

Please use a separate sheet of paper to submit any other information which you feel will support this application and return to the Clerk at [clerk@slinfold-pc.gov.uk](mailto:clerk@slinfold-pc.gov.uk)

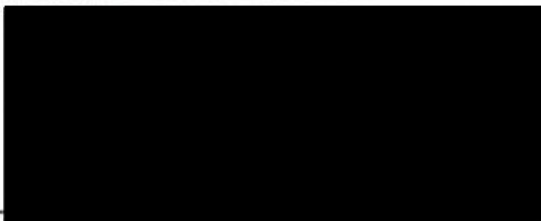

Signed [REDACTED]

Date

6 Nov 2025

**Application Form - Voluntary Organisations  
Local Government Act 1972, Section 137**

Please note that this application will not be considered unless it is accompanied by a copy of the latest set of annual accounts showing the organisations income, expenditure and level of balances. If the organisation does not prepare annual accounts, copies of the bank statements covering the previous six months must be enclosed.

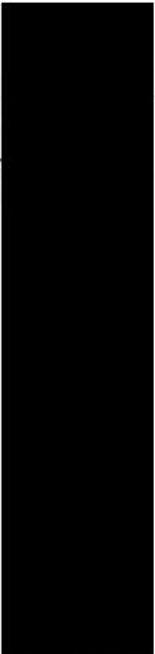
1.	Name of Organisation	St Peter's Church
2.	Name, Address and Status of Contact	
3.	Telephone Number of Contact	
4.	Is the Organisation a Registered Charity?	<del>No</del> /No
5.	Amount of grant requested	£ 2100
5.	For what purpose or project is the grant requested?	To support cost of maintaining the churchyard in good condition
6.	What will be the total cost of the above project?	£ Attached expenditure
7.	If the total cost of the project is more than the grant, how will the residue be financed?	N/A
8.	Have you applied for grant for the same project to another organisation? If so, which organisation(s) and how much?	No
9.	Who will benefit from the project?	Stinfold Residents
10.	Approximately how many of those who will benefit are parishioners?	

Please use a separate sheet of paper to submit any other information which you feel will support this application.

Signed.....  


Date 25/10/2025

From:  
Sent:  
To:  
Subject:



Hallo Paula, here are my thoughts. I suppose if I list everything for next year then 2027 will be even more difficult ?

- Petrol for mowers. £150 per annum
- Petrol mix for trimmers £150 per annum
- Replacement shrubs and planting for memorial garden including compost. £450
- Servicing of 2 mowers. £350
- Possible new roses replacement for 3 beds £500
- New wheelbarrow £60
- 2 new containers to replace broken tubs in front of church. £80 Cost of taking garden waste to tip £100 per annum Possible new notice board ( rules) memorial garden. £50
- 2 wheelie bins from H.D.C. £108 per annum

Comments please!

Regards, Susie

Sent from my iPad

# Complaints to Mary re Noise

- In general, Mary (our clerk) consistently said that she didn't receive noise complaints
- During the 2014 ADNID trial she received ~50 complaints via email, letter and phone
- She had a total of 473 emails in her 'Gatwick Noise' email file
- The PC wrote to GAL, copying other interested parties on the 5<sup>th</sup> November 2014 complaining about the noise impact (letter distributed).

# What does 'Good' Look Like



## Description

DAGGA/TNT/SAM/KENET/DVR are broadly similar today however some routes turn at different distances compared to the baseline and there is some variation in the routes. XAM departures would turn left (south) earlier than the baseline with some routes turning towards the south-east before tracking south.

## Noise (Qualitative)

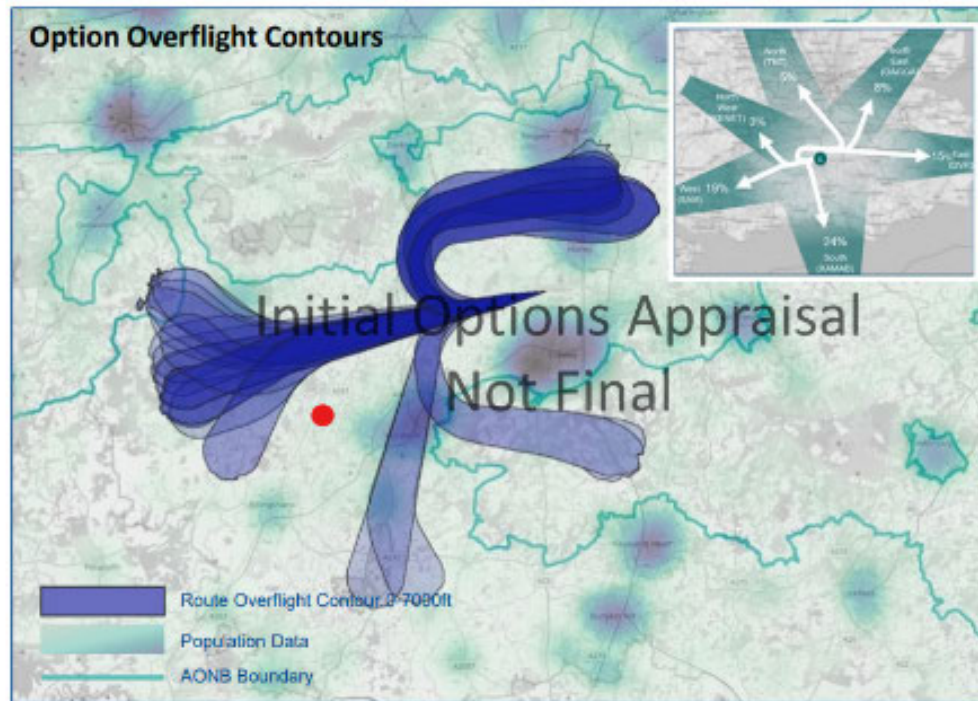
The XAMAB departures turn earlier than in the baseline and this reduces the cumulative effects for those communities currently living under the easterly final approach and the straight ahead sections of the westerly departures however it does introduce overflight over areas not regularly overflown in the baseline. The earlier turn would require changes to Gatwick's existing NPRs. In the baseline, westerly departures fly the NPRs and are then typically vectored. This option is expected to result in greater levels of concentration along routes.

It is expected that departures will achieve improved CCO performance although this is subject to integration with neighbouring airports and the network airspace above 7000ft.

## Airspace Modernisation Strategy

Supports the AMS through the implementation of PBN departures which would be for noise and environmental mitigation purposes as set out in the Government's Air Navigation Guidance. PBN departures are expected to be used in conjunction with arrivals as part of wider a system design which could enable simplification, integration, safety and efficiency enhancements.

## Overflight Illustration



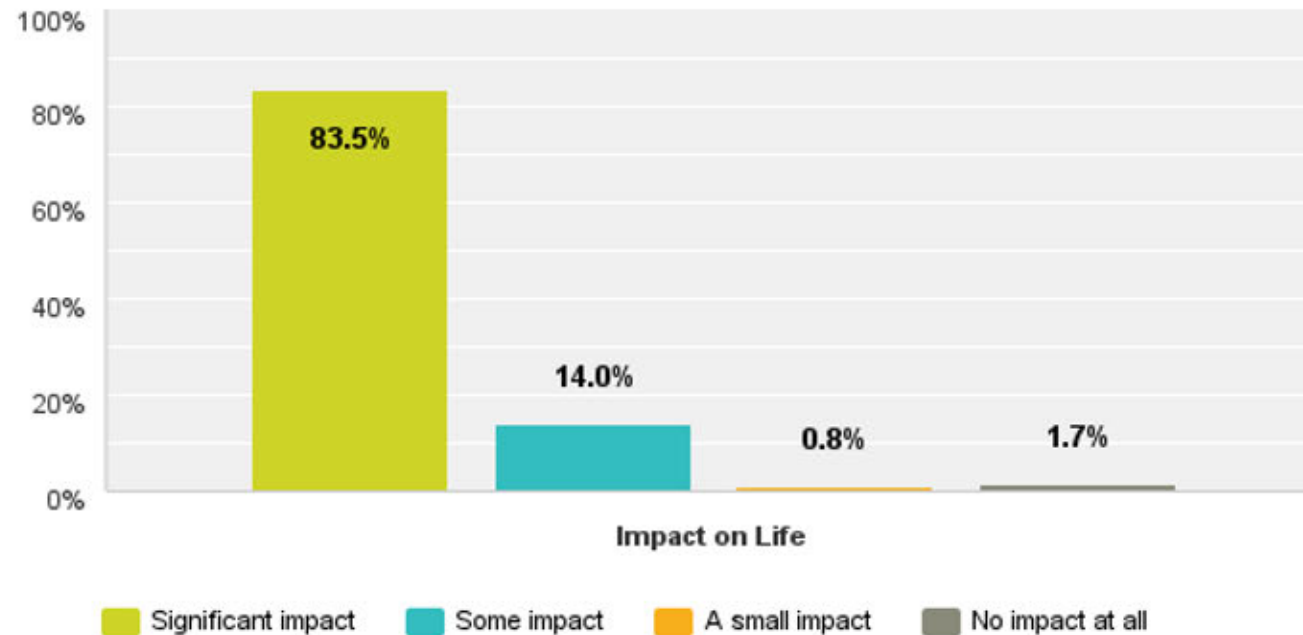
## Safety

No significant safety concerns raised at this stage although new / revised safety assurances may be required. An acceptable safety argument is envisaged to be achievable subject to further investigation should this option progress.

# Survey Results During 2014 ADNID Trial Across Slinfold, Broadbridge Heath and Warnham

## Q2: How much is aircraft noise from the current flight path trial impacting on your general quality of life?

Answered: 520 Skipped: 0



**Description**

SAM/KENET are broadly similar to today however there is some variation in the routes. XAM departures would turn earlier than the baseline towards the south-west before turning again to track south. Rather than turning right (north), the DAGGA/TNT departures would turn left before wrapping around and heading north. In this configuration, the majority of DVR departures turn right similar to today and a small percentage would turn left (south) and wrap around to the west.

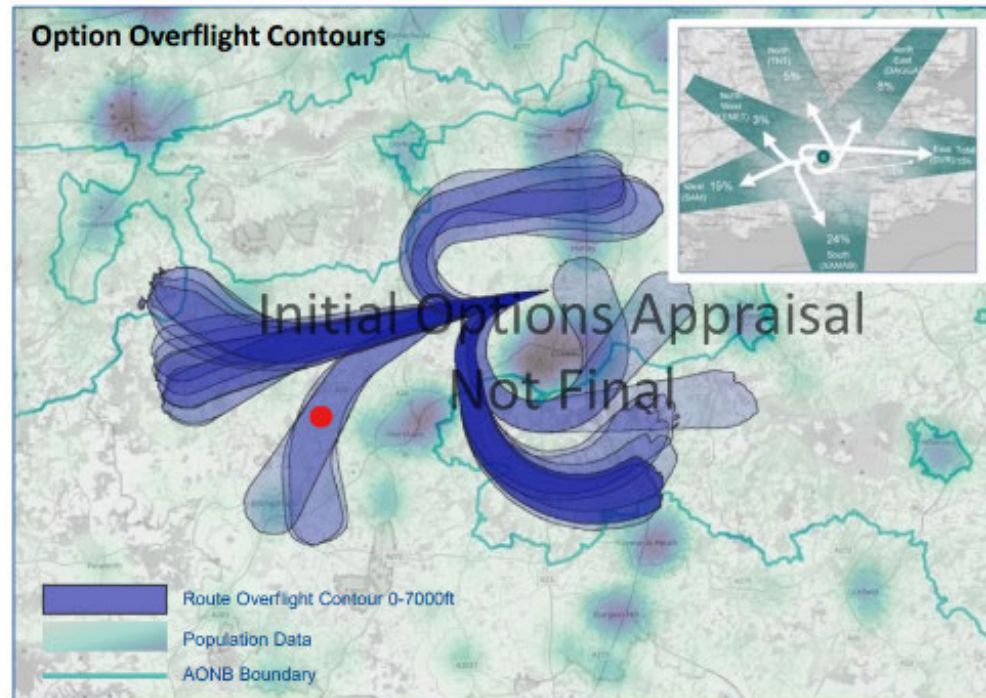
**Noise (Qualitative)**

This option routes the DAGGA/TNT/DVR departures to the left rather than right which introduces overflight in areas not routinely overflown by westerly departures today. Changes to Gatwick's existing NPRs would be required. The XAMAB departures turn earlier than in the baseline and this reduces the cumulative affects for those communities currently living under the easterly final approach and the straight ahead sections of the westerly departures however it does introduce overflight over areas not regularly overflown in the baseline. In the baseline, westerly departures fly the NPRs and are then typically vectored. This option is expected to result in greater levels of concentration along routes. It is expected that departures will achieve improved CCO performance, and the left turn DVR/DAGGA/TNT departures may achieve better CCO performance than the right turn options although this is subject to integration with neighbouring airports and the network airspace above 7000ft.

**Airspace Modernisation Strategy**

Supports the AMS through the implementation of PBN departures which would be for noise and environmental mitigation purposes as set out in the Government's Air Navigation Guidance. PBN departures are expected to be used in conjunction with arrivals as part of wider a system design which could enable simplification, integration, safety and efficiency enhancements.

**Overflight Illustration**



**Safety**

No significant safety concerns raised at this stage although new / revised safety assurances may be required. An acceptable safety argument is envisaged to be achievable subject to further investigation should this option progress.

Activate  
Go to Setti