



Slinfold Parish Council

Slinfold Football Club, Hayes Lane, RH13 0SQ

Telephone 07894 858048 email: clerk@slinfold-pc.gov.uk

You are duly summoned to the Meeting of Slinfold Parish Council on 25th June 2026 at Slinfold Village Hall commencing at 7:30pm

Members of the public are welcome to join this meeting and speak for a maximum of five minutes about an item on the agenda during the Public Session at the discretion of the Chair.

Mike Simpson

Clerk to the Council
19th June 2026

AGENDA

- 1. Attendance and Apologies for Absence**
To accept apologies and reasons for absence.
- 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.
- 3. Public Session (Members of the Public may speak for up to five minutes at the discretion of the Chair)**
To note any comments.
- 4. Minutes from the previous meeting on 20th May 2026**
To review and approve.
- 5. Councillor Reports**
To receive reports from the District and County Councillors.
- 6. Planning Applications**
(a) **To consider the following applications:**
S106/26/0022: Lower Broadbridge Farm Billingshurst Road Broadbridge Heath Horsham: Application to discharge the obligation under Schedule 3, Clause 1 [submission of the Open Space Plan] of the legal agreement under the application DC/22/1052 (application as amended by DC/25/1886)
S106/26/0023: Lower Broadbridge Farm Billingshurst Road Broadbridge Heath Horsham: Application to discharge the obligation under Schedule 3, Clause 3 [submission of the Affordable Housing Scheme] of the legal agreement under the application DC/22/1052 (application as amended by DC/25/1886)
DC/26/0715: Chewton The Street Slinfold West Sussex: Erection of a replacement cleft and rail fence and gate.
DC/26/0740: Town House Farm Guildford Road Clemsfold West Sussex: Erection of a single storey side and rear extension
(b) **To consider any applications received since the publication of the agenda**
(c) **To discuss any potential Section 106 Agreement regarding land east of Hayes Lane development**
- 7. Finances and Administration**
(a) To review the schedule of payments and bank reconciliation since 20th May 2026.
(b) To review the latest variance report.
(c) To review the Council's reserves.

- (d) To consider adopting an Investment Strategy Policy
- (e) To review projects allocated for CIL reserves

8. Highways and Byways

- (a) To receive an update on Community Speedwatch
- (b) To discuss parking in laybys
- (c) To discuss any other issues

9. Grounds and Buildings Maintenance

- (a) To receive an update on Slinfold Stores
- (b) To consider any quotes to remove dead ash trees at Six Acres
- (c) To discuss any other issues

10. Recreation, Youth and Environment

- (a) To receive an update on KGV and Six Acres playground
- (b) To receive an update on Cherrytree

11. Committees and those on Outside Bodies

To receive any updates.

12. Communications and events

To discuss any articles for the parish magazine.

13. Items for the next agenda

To discuss.

14. Next meeting dates

- (a) Council: 30th July 2026
- (b) To set a date for the Annual Parish Meeting 2027

List of Payments made between 21/05/2026 and 25/06/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
16/06/2026	Carl Osborne	BACS	1,125.00		Invoice 578
16/06/2026	SSE	BACS	130.61		SSE
17/06/2026	Horsham District Council	DD	30.60		Bin collection CT
25/06/2026	The Farm Studio	BACS	750.00		Newsletter Summer 2026 (20088)
25/06/2026	Slinfold Village Hall	BACS	371.00		2371/2364/2360
25/06/2026	Tony Burroughs	BACS	179.40		Salary June
25/06/2026	John Pilkington	BACS	241.20		Salary June
25/06/2026	Mike Simpson	BACS	2,163.71		Salary June
25/06/2026	LGPS	BACS	620.02		June 2026
25/06/2026	Jane Slipper	BACS	104.52		Cosy Cafe May
25/06/2026	Amelia Savage	BACS	100.00		June newsletter delivery
25/06/2026	Andrew Scott	BACS	200.20		Stamps newsletter June
Total Payments			<u>6,016.26</u>		

09:46

CO-OP

Cash Received between 21/05/2026 and 25/06/2026

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
09/06/2026	Horsham District Council	Lottery	Lottery Cosy Cafe	10.00
15/06/2026	Horsham District Council	ECleansing	Environment Cleansing	1,969.42
Total Receipts				<u>1,979.42</u>

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
CO-OP	22/05/2026		52,490.01
			<u>52,490.01</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			52,490.01
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			52,490.01
		Balance per Cash Book is :-	52,490.01
		Difference is :-	0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

View Mini Statement

Account: 0892996534736800

Balance Details

Available balance: **£ 55,683.02**Current balance: **£ 55,683.02**Overdraft limit: **£ 0.00**Remaining overdraft: **£ 0.00**Your balance as of: **18/06/2026**

Transactions list:

Transaction date	Bank reference	Customer reference	Type of payment	Credit amount (GBP)	Debit amount (GBP)	Balance (GBP)
17/06/2026	368	OSBORNE CD	Standing Order		£ -1,125.00	£ 55,683.02
17/06/2026	010000100352000001	HORSHAM DISTRICT C	Direct Debit		£ -30.60	£ 56,808.02
16/06/2026	8701321036	SSE Energy Supply	Standing Order		£ -130.61	£ 56,838.62
16/06/2026	stamps	Andrew Scott	Standing Order		£ -200.20	£ 56,969.23
15/06/2026		HORSHAM DISTRICT C	BACS Credit	£ 1,969.42		£ 57,169.43
09/06/2026	HorshamLottery	CLIENTS DEPOSIT	Faster Payment	£ 10.00		£ 55,200.01
03/06/2026	CC-2627	AJ WALTER AVIATION	BACS Credit	£ 2,700.00		£ 55,190.01
22/05/2026	8701321036	SSE Energy Supply	Standing Order		£ -142.99	£ 52,490.01
22/05/2026		Michael Simpson	Standing Order		£ -2,163.71	£ 52,633.00
22/05/2026	NR0503 May 2026	WSCC Pension Fund	Standing Order		£ -620.02	£ 54,796.71
22/05/2026	2099	Mulberry Local Aut	Standing Order		£ -382.50	£ 55,416.73
22/05/2026	Slinfold PC	John Pilkington	Standing Order		£ -241.20	£ 55,799.23
22/05/2026		Tony Burroughs	Standing Order		£ -179.40	£ 56,040.43
22/05/2026	001	Slinfold Community	Standing Order		£ -150.00	£ 56,219.83

22/05/2026	0144	AJ Brown t-a The C	Standing Order	£ -139.50	£ 56,369.83
22/05/2026	2324-2345-2352	Slinfold Village H	Standing Order	£ -108.50	£ 56,509.33
21/05/2026	90112114 Slinfold	Nationwide Buildin	Standing Order	£ -10,000.00	£ 56,617.83
21/05/2026	10078047 Slinfold	Natwest	Standing Order	£ -9,000.00	£ 66,617.83

10:00

Detailed Receipts & Payments by Budget Heading 25/06/2026

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	38	0	(38)			0.0%	38
1076 Precept	39,165	78,330	39,165			50.0%	
1080 Bank Interest	0	4,000	4,000			0.0%	
1100 Grants Received	2,700	2,800	100			96.4%	2,700
1120 Environment Cleansing	1,969	1,800	(169)			109.4%	1,969
Income :- Receipts	43,872	86,930	43,058			50.5%	4,707
Net Receipts	43,872	86,930	43,058				
6001 less Transfer to EMR	4,707						
Movement to/(from) Gen Reserve	39,165						
<u>200 Administration</u>							
4000 Clerk & Environment Officers	13,460	55,500	42,040		42,040	24.3%	
4025 EO Expenses	0	250	250		250	0.0%	
4055 Training	0	150	150		150	0.0%	
4060 Audit	319	650	331		331	49.0%	
4080 Subscriptions	747	753	6		6	99.2%	
4091 Chair's Allowance	0	400	400		400	0.0%	
4100 Insurance	0	2,389	2,389		2,389	0.0%	
4130 Hall Hire	94	850	756		756	11.1%	
4135 FC Office Hire	0	300	300		300	0.0%	
4140 Website and email	442	570	128		128	77.5%	
4150 Software	210	320	110		110	65.6%	
Administration :- Indirect Payments	15,272	62,132	46,860	0	46,860	24.6%	0
Net Payments	(15,272)	(62,132)	(46,860)				
<u>250 Football Club</u>							
1200 Rental Income	0	150	150			0.0%	
1205 Insurance Reclaimed	0	400	400			0.0%	
1210 Grounds Maintenance Reclaim	650	400	(250)			162.5%	
Football Club :- Receipts	650	950	300			68.4%	0
Net Receipts	650	950	300				
<u>255 Tennis Club</u>							
1200 Rental Income	0	150	150			0.0%	
1205 Insurance Reclaimed	0	360	360			0.0%	
1210 Grounds Maintenance Reclaim	0	900	900			0.0%	
Tennis Club :- Receipts	0	1,410	1,410			0.0%	0
Net Receipts	0	1,410	1,410				

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		Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>260</u>	<u>Community Shed</u>							
1205	Insurance Reclaimed	0	92	92			0.0%	
	Community Shed :- Receipts	<u>0</u>	<u>92</u>	<u>92</u>			<u>0.0%</u>	<u>0</u>
	Net Receipts	<u>0</u>	<u>92</u>	<u>92</u>				
<u>270</u>	<u>Slinfold Stores</u>							
1200	Rental Income	0	1,000	1,000			0.0%	
1205	Insurance Reclaimed	0	300	300			0.0%	
	Slinfold Stores :- Receipts	<u>0</u>	<u>1,300</u>	<u>1,300</u>			<u>0.0%</u>	<u>0</u>
	Net Receipts	<u>0</u>	<u>1,300</u>	<u>1,300</u>				
<u>275</u>	<u>Cherrytree</u>							
4406	CT Bin Collection	30	0	(30)		(30)	0.0%	
	Cherrytree :- Indirect Payments	<u>30</u>	<u>0</u>	<u>(30)</u>	<u>0</u>	<u>(30)</u>		<u>0</u>
	Net Payments	<u>(30)</u>	<u>0</u>	<u>30</u>				
<u>300</u>	<u>Community Services</u>							
4310	Community Events	0	2,800	2,800		2,800	0.0%	
4320	Youth Services	2,670	8,000	5,330		5,330	33.4%	
4321	Youth Services Other	235	0	(235)		(235)	0.0%	217
4370	Newsletters/Promotions	1,050	3,000	1,950		1,950	35.0%	
4390	Grants Made	0	2,500	2,500		2,500	0.0%	
4395	Cosy Café	549	2,800	2,251		2,251	19.6%	549
	Community Services :- Indirect Payments	<u>4,504</u>	<u>19,100</u>	<u>14,596</u>	<u>0</u>	<u>14,596</u>	<u>23.6%</u>	<u>766</u>
	Net Payments	<u>(4,504)</u>	<u>(19,100)</u>	<u>(14,596)</u>				
6000	plus Transfer from EMR	766						
	Movement to/(from) Gen Reserve	<u>(3,738)</u>						
<u>350</u>	<u>Recreation</u>							
4400	Bin collection	253	750	497		497	33.8%	
4405	Dog bins	177	1,050	873		873	16.8%	
4412	Grounds Maintenance Extra Cuts	485	850	366		366	57.0%	
4420	King George V	510	1,260	750		750	40.5%	
4421	KGV playground inspection	0	270	270		270	0.0%	
4425	Six Acres	765	2,875	2,110		2,110	26.6%	765
4426	Six Acres playgroundinspection	0	125	125		125	0.0%	

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	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4435 Grounds Maintenance Cherrytree	710	1,300	590		590	54.6%	
4436 GM Football Club	215	400	185		185	53.8%	
4437 GM Tennis Club	180	900	720		720	20.0%	
Recreation :- Indirect Payments	3,295	9,780	6,485	0	6,485	33.7%	765
Net Payments	(3,295)	(9,780)	(6,485)				
6000 plus Transfer from EMR	765						
Movement to/(from) Gen Reserve	(2,530)						
<u>400 Highways & Byways</u>							
4200 Repairs & Improvements	150	0	(150)		(150)	0.0%	
4510 Streetlights & Maintenance	228	2,100	1,872		1,872	10.9%	
Highways & Byways :- Indirect Payments	378	2,100	1,722	0	1,722	18.0%	0
Net Payments	(378)	(2,100)	(1,722)				
<u>999 VAT Data</u>							
115 VAT on Receipts	1,106	0	(1,106)			0.0%	
VAT Data :- Receipts	1,106	0	(1,106)				0
515 VAT on Payments	281	0	(281)		(281)	0.0%	
VAT Data :- Indirect Payments	281	0	(281)	0	(281)		0
Net Receipts over Payments	825	0	(825)				
Grand Totals:- Receipts	45,628	90,682	45,054			50.3%	
Payments	23,760	93,112	69,353	0	69,353	25.5%	
Net Receipts over Payments	21,868	(2,430)	(24,298)				
plus Transfer from EMR	1,531						
less Transfer to EMR	4,707						
Movement to/(from) Gen Reserve	18,692						

Earmarked Reserves

Account		Opening Balance	Net Transfers	Closing Balance
320	EMR - Six Acres	104,999.34	5,002.00	110,001.34
321	EMR Environment Cleansing	6,909.51	1,969.42	8,878.93
322	EMR Scout Hut	40,000.00		40,000.00
324	EMR-Cosy Cafe	-223.10	2,188.61	1,965.51
325	EMR Neighbourhood Plan	5,000.00		5,000.00
380	EMR - CIL	61,153.13		61,153.13
395	EMR Village DAY	-10.48		-10.48
400	EMR Youth Club	259.74	-216.66	43.08
		<u>218,088.14</u>	<u>8,943.37</u>	<u>227,031.51</u>