



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 29th October 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
22nd October 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 24th September 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:**
 - DC/26/1460:** 25 Hayes Lane: Demolition of existing side extension, and erection of single-storey side / rear extensions with associated alterations.
 - DC/26/1578:** Rookery Wood Five Oaks Road Slinfold West Sussex: Fell 1 x Group of Trees
 - (b) To consider any applications received since the publication of the agenda.
 - (c) To receive an update on application DC/25/2006 for 38 dwellings on land east of Hayes Lane.
7. **Finances and Administration**
 - (a) To review the schedule of payments and bank reconciliation since 24th September 2026.
 - (b) To review the latest variance report.
 - (c) To review the Council's Standing Orders
 - (d) To review the Council's Financial Regulations
 - (e) To review the Council's Scheme of Delegation
 - (f) To review the Council's Code of Conduct
 - (g) To consider any grant applications
8. **Highways and Byways**
 - (a) To receive an update from 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 a request from Slinfold Football Club to install a shower facility in the referee's changing room.

10. Recreation, Youth and Environment

(a) To receive an update on KGV and Six Acres playground.

(b) To consider quotes to repair the MUGA and footpath at King George V playground.

(c) To receive an update on Cherrytree

(d) To discuss any other issues

11. The United Reform Church

To discuss options for purchasing the church

12. Committees and those on Outside Bodies

To receive any updates.

13. Communications and events

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

(b) To discuss the Winter Newsletter.

(c) To discuss Remembrance Sunday

14. Items for the next agenda

To discuss.

15. Next meeting dates

Committees: 12th November 2026

Council: 26th November 2026.

List of Payments made between 01/10/2026 and 31/10/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/10/2026	Horsham District Council	DD	353.60		Litter and dog bins
05/10/2026	Moore	BACS	504.00		External Audit 25-26
07/10/2026	Jane Slipper	BACS	165.03		Cosy Cafe expenses
07/10/2026	Slinfold Village Hall	BACS	610.00		Slinfold Village Hall
07/10/2026	Clear Councils	BACS	2,576.16		Premium26-27
07/10/2026	Oakland Security	BACS	5,491.20		CT Barrier
07/10/2026	Tree Marshalls Ltd	BACS	504.00		1180 (KGV)
16/10/2026	Horsham District Council	DD	30.60		CT bin collection
30/10/2026	Slinfold Village Hall	BACS	318.75		2424/2436
30/10/2026	Royal British Legion Ltd	BACS	160.00		Poppies lampposts
30/10/2026	Royal British Legion	BACS	30.00		Poppy wreath
30/10/2026	Mike Simpson	BACS	2,074.04		Salary October
30/10/2026	John Pilkington	BACS	241.20		Salary October 2026
30/10/2026	Tony Burroughs	BACS	179.40		Salary October
30/10/2026	LGPS	BACS	640.51		October 2026
Total Payments			<u>13,878.49</u>		

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
CO-OP	30/09/2026		65,642.68
			<u>65,642.68</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			65,642.68
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			65,642.68
		Balance per Cash Book is :-	65,642.68
		Difference is :-	0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

View Mini Statement

Account: XXXXXXXXXX

Balance Details

Available balance: **£56,285.39**Current balance: **£56,285.39**Overdraft limit: **£0.00**Remaining overdraft: **£0.00**Your balance as of: **16/10/2026**

Transactions list:

Transaction date	Bank reference	Customer reference	Type of payment	Credit amount (GBP)	Debit amount (GBP)	Balance (GBP)
16/10/2026	HORSHAM DISTRICT C	010000100352000001	Direct Debit		-£30.60	£56,285.39
14/10/2026	HorshamLottery	CLIENTS DEPOSIT	Faster Payment	£12.50		£56,315.99
13/10/2026	XWV126000104572	HMRC VTR	BACS Credit	£864.80		£56,303.49
12/10/2026	1180	Tree Marshalls Ltd	Standing Order		-£504.00	£55,438.69
07/10/2026	10891	Oakland Security	Standing Order		-£5,491.20	£55,942.69
07/10/2026	03076	Clear Insurance Ma	Standing Order		-£2,576.16	£61,433.89
07/10/2026		Slinfold Village H	Standing Order		-£610.00	£64,010.05
07/10/2026	Cafe Sept	Mrs J Slipper	Standing Order		-£165.03	£64,620.05
05/10/2026	339328	Moore	Standing Order		-£504.00	£64,785.08
01/10/2026	010000100352000001	HORSHAM DISTRICT C	Direct Debit		-£353.60	£65,289.08
30/09/2026		Michael Simpson	Standing Order		-£2,545.80	£65,642.68
30/09/2026	Slinfold PC	John Pilkington	Standing Order		-£241.20	£68,188.48
30/09/2026		Tony Burroughs	Standing Order		-£179.40	£68,429.68
28/09/2026		HORSHAM DISTRICT C	BACS Credit	£41,134.42		£68,609.08
28/09/2026	2289	4 The Youth Ltd	Standing Order		-£2,307.57	£27,474.66
28/09/2026	610	OSBORNE CD	Standing Order		-£1,415.00	£29,782.23
28/09/2026	NR0503 Sep 26	WSCC Pension Fund	Standing Order		-£743.01	£31,197.23
28/09/2026	99160	Playsafety Ltd	Standing Order		-£256.80	£31,940.24

24/09/2026	RENT	GRAYCON CONSULTING	Faster Payment	£250.00	£32,197.04
21/09/2026	0128716-DD01706195	SSE ENERGY SUPPLY	Direct Debit	-£141.06	£31,947.04
17/09/2026	Slinfold PC	Mrs J Slipper	Standing Order	-£220.77	£32,088.10

Detailed Receipts & Payments by Budget Heading 31/10/2026

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	90	0	(90)			0.0%	75
1076 Precept	78,330	78,330	0			100.0%	
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	3,939	1,800	(2,139)			218.8%	1,969
	<u>85,059</u>	<u>86,930</u>	<u>1,871</u>			<u>97.8%</u>	<u>4,744</u>
Income :- Receipts							
	<u>85,059</u>	<u>86,930</u>	<u>1,871</u>				
Net Receipts							
6001 less Transfer to EMR	4,744						
Movement to/(from) Gen Reserve	<u>80,314</u>						
<u>200 Administration</u>							
4000 Clerk & Environment Officers	29,931	55,500	25,569		25,569	53.9%	
4025 EO Expenses	0	250	250		250	0.0%	
4055 Training	0	150	150		150	0.0%	
4060 Audit	739	650	(89)		(89)	113.7%	
4080 Subscriptions	747	753	6		6	99.2%	
4091 Chair's Allowance	0	400	400		400	0.0%	
4100 Insurance	2,576	2,389	(187)		(187)	107.8%	
4130 Hall Hire	144	850	707		707	16.9%	
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%	
	<u>34,789</u>	<u>62,132</u>	<u>27,343</u>	<u>0</u>	<u>27,343</u>	<u>56.0%</u>	<u>0</u>
Administration :- Indirect Payments							
	<u>(34,789)</u>	<u>(62,132)</u>	<u>(27,343)</u>				
Net Payments							
<u>250 Football Club</u>							
1200 Rental Income	0	150	150			0.0%	
1205 Insurance Reclaimed	402	400	(2)			100.6%	
1210 Grounds Maintenance Reclaim	650	400	(250)			162.5%	
	<u>1,052</u>	<u>950</u>	<u>(102)</u>			<u>110.8%</u>	<u>0</u>
Football Club :- Receipts							
	<u>1,052</u>	<u>950</u>	<u>(102)</u>				
Net Receipts							
<u>255 Tennis Club</u>							
1200 Rental Income	300	150	(150)			200.0%	
1205 Insurance Reclaimed	352	360	8			97.8%	
1210 Grounds Maintenance Reclaim	0	900	900			0.0%	
	<u>652</u>	<u>1,410</u>	<u>758</u>			<u>46.3%</u>	<u>0</u>
Tennis Club :- Receipts							
	<u>652</u>	<u>1,410</u>	<u>758</u>				
Net Receipts							

Detailed Receipts & Payments by Budget Heading 31/10/2026

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		Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
260	<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>				
270	<u>Slinfold Stores</u>							
1200	Rental Income	500	1,000	500			50.0%	
1205	Insurance Reclaimed	0	300	300			0.0%	
	Slinfold Stores :- Receipts	<u>500</u>	<u>1,300</u>	<u>800</u>			<u>38.5%</u>	<u>0</u>
	Net Receipts	<u>500</u>	<u>1,300</u>	<u>800</u>				
275	<u>Cherrytree</u>							
4200	Repairs & Improvements	4,576	0	(4,576)		(4,576)	0.0%	4,576
4406	CT Bin Collection	122	0	(122)		(122)	0.0%	
	Cherrytree :- Indirect Payments	<u>4,698</u>	<u>0</u>	<u>(4,698)</u>	<u>0</u>	<u>(4,698)</u>		<u>4,576</u>
	Net Payments	<u>(4,698)</u>	<u>0</u>	<u>4,698</u>				
6000	plus Transfer from EMR	4,576						
	Movement to/(from) Gen Reserve	<u>(122)</u>						
300	<u>Community Services</u>							
4310	Community Events	360	2,800	2,440		2,440	12.9%	
4320	Youth Services	5,376	8,000	2,624		2,624	67.2%	
4321	Youth Services Other	235	0	(235)		(235)	0.0%	217
4370	Newsletters/Promotions	1,427	3,000	1,573		1,573	47.6%	
4390	Grants Made	0	2,500	2,500		2,500	0.0%	
4395	Cosy Café	2,004	2,800	796		796	71.6%	2,004
	Community Services :- Indirect Payments	<u>9,402</u>	<u>19,100</u>	<u>9,698</u>	<u>0</u>	<u>9,698</u>	<u>49.2%</u>	<u>2,220</u>
	Net Payments	<u>(9,402)</u>	<u>(19,100)</u>	<u>(9,698)</u>				
6000	plus Transfer from EMR	2,220						
	Movement to/(from) Gen Reserve	<u>(7,182)</u>						
350	<u>Recreation</u>							
4400	Bin collection	638	750	113		113	85.0%	177
4405	Dog bins	530	1,050	520		520	50.5%	177
4412	Grounds Maintenance Extra Cuts	1,175	850	(325)		(325)	138.2%	

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Detailed Receipts & Payments by Budget Heading 31/10/2026

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4420 King George V	2,710	1,260	(1,450)		(1,450)	215.1%	
4421 KGV playground inspection	0	270	270		270	0.0%	
4425 Six Acres	4,440	2,875	(1,565)		(1,565)	154.4%	4,440
4426 Six Acres playgroundinspection	0	125	125		125	0.0%	
4430 Playground Inspections	214	0	(214)		(214)	0.0%	
4435 Grounds Maintenance Cherrytree	1,470	1,300	(170)		(170)	113.1%	
4436 GM Football Club	505	400	(105)		(105)	126.3%	
4437 GM Tennis Club	305	900	595		595	33.9%	
Recreation :- Indirect Payments	11,986	9,780	(2,206)	0	(2,206)	122.6%	4,794
Net Payments	(11,986)	(9,780)	2,206				
6000 plus Transfer from EMR	4,794						
Movement to/(from) Gen Reserve	(7,193)						
<u>400 Highways & Byways</u>							
4200 Repairs & Improvements	150	0	(150)		(150)	0.0%	
4510 Streetlights & Maintenance	1,800	2,100	300		300	85.7%	
Highways & Byways :- Indirect Payments	1,950	2,100	150	0	150	92.8%	0
Net Payments	(1,950)	(2,100)	(150)				
<u>999 VAT Data</u>							
115 VAT on Receipts	1,971	0	(1,971)			0.0%	
VAT Data :- Receipts	1,971	0	(1,971)				0
515 VAT on Payments	1,998	0	(1,998)		(1,998)	0.0%	
VAT Data :- Indirect Payments	1,998	0	(1,998)	0	(1,998)		0
Net Receipts over Payments	(27)	0	27				
Grand Totals:- Receipts	89,234	90,682	1,448			98.4%	
Payments	64,823	93,112	28,289	0	28,289	69.6%	
Net Receipts over Payments	24,411	(2,430)	(26,841)				
plus Transfer from EMR	11,590						
less Transfer to EMR	4,744						
Movement to/(from) Gen Reserve	31,257						

Earmarked Reserves

Account	Opening Balance	Net Transfers	Closing Balance
320 EMR - Six Acres	104,999.34	1,327.00	106,326.34
321 EMR Environment Cleansing	6,909.51	1,615.82	8,525.33
322 EMR Scout Hut	40,000.00		40,000.00
324 EMR-Cosy Cafe	-223.10	771.36	548.26
325 EMR Neighbourhood Plan	5,000.00		5,000.00
380 EMR - CIL	61,153.13	-4,576.00	56,577.13
395 EMR Village DAY	-10.48		-10.48
400 EMR Youth Club	259.74	-216.66	43.08
	<u>218,088.14</u>	<u>-1,078.48</u>	<u>217,009.66</u>