



## PLUMPTON PARISH COUNCIL

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6<sup>th</sup> July 2022

To: The Councillors of Plumpton Parish Council

You are hereby summoned to attend the Parish Council to be held at the Village Hall on Tuesday 12<sup>th</sup> July 2022 at 19.45 for the purpose of transacting the following business.

Members of the Public Welcome – please contact the clerk to advise of your attendance.

Signed *Anita Emery*

Anita Emery (Clerk to Plumpton Parish Council)

### The AGENDA is as follows:

- 412. To accept apologies for absence
- 413. Declarations of pecuniary and disclosable interests in respect of matters to be discussed.
- 414. To Approve Minutes from Parish Council meeting held on 14<sup>th</sup> June 2022
- 415. Clerk's Report and discuss any Matters Arising from previous meeting.
- 416. Brief Report from the County and District Councillor on matters affecting this Parish.
- 417. Questions from Members of the Public – limited to a maximum of 15 minutes in total
- 418. Planning applications:

#### **LW/22/0364**

##### **The Southern Stables, Ashurst Lane, Plumpton BN7 3AP**

Residential conversion and extension of redundant former stable blocks to provide a single residential dwelling with ancillary annexe (resubmission of LW/18/0700 & LW/19/0173).

#### **LW/22/0385**

##### **The Ridge, Ashurst Lane, Plumpton BN7 3AP**

Two storey side extension with pitched roof, 3 no windows and replacement dormer, replacement side conservatory and extension of existing veranda to form rear balcony with windows and glazed balustrade. Removal, reposition and construction of two storey carport with associated landscaping and other alterations to property including 1no front rooflight, re-cladding and replacement associated windows.

#### **To ratify:**

LW/22/0334

Land adjacent to The Den Station Road Plumpton Green BN7 3BU

Erection of 1no two storey detached dwelling house

Decision: No comment

To note approved applications.

LW/22/0291 Land Adjoining Oakfield House, Station Road



## PLUMPTON PARISH COUNCIL

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- 419. To adopt May 2022 Standing Orders
- 420. Correspondence
- 421. Finance Committee
  - a. To ratify the Finance Committee minutes of 14<sup>th</sup> June 2022
  - b. To adopt expenditure as itemised on the schedules.
  - c. To adopt year to date accounts.
  - d. To adopt combined bank reconciliations
  
- 422. Neighbourhood Plan Update
  - (i) Planning Liaison Working Group update
- 423. To note and action if necessary monthly RA reports.
- 424. To discuss broadband fibre optic community scheme and actions.
  
- 425. Committee/Working Group Reports
  - a. Transport and Environment/Footpaths/Policing
    - i. Allotments update
    - ii. Community Orchard Update.
  
  - b. Village Hall
    - i. Management of pond – vegetation and wild area between pond and footpath.
  
  - c. Playing Field/Pavilion
    - i. To note playpark & skatepark inspection and action where necessary
    - ii. To consider the Honeybees outdoor area and costs involved moving from covenant area.
    - iii. To adopt playing field committee minutes of 8<sup>th</sup> June 2022.
    - iv. To consider new radiators at pavilion and costs
  
  - d. Events Committee
  
- 426. Interaction with Plumpton Primary School
  
- 427. Communications/Website
  
- 428. Items to be reported by Parish Councillors and/or to be included in future meetings
  
- 429. To discuss Nolands Farm Planning Appeal submission

### **Dates of next meetings:**

13<sup>th</sup> September 2022 19:00 PPCFC, 19:45 PPC

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# PLUMPTON PARISH COUNCIL

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Anita Emery | Parish Clerk 06/7/2022



## PLUMPTON PARISH COUNCIL

**Minutes of the Parish Council Meeting held at the Village Hall on 14<sup>th</sup> June 2022 at 19:45.**

**Present: Cllr N Beaumont – Chair (Cllr NB), Cllr R Jury (Cllr RJ), Cllr Jim Brown (Cllr JB) , Cllr A Gardiner (Cllr AG), Cllr Z Needham (Cllr ZD), Cllr Paul Stevens, and District Councillor R Banks (Cllr RB).**

**Absent: Cllr Nick Satchell (Cllr NS), Cllr N Shefras (Cllr NDS), Cllr Paul Burford and County Councillor S Osborne (Cllr SO).**

**Also present: Anita Emery (Clerk & RFO).**

**MOP's: 7**

**The AGENDA is as follows:**

394. To accept apologies for absence
- Cllrs Shefras, Satchell, Burford and County Councillor Osborne tendered their apologies and reasons accepted.
395. Declarations of pecuniary and disclosable interests in respect of matters to be discussed.
- Cllr JB declared an interest in planning application LW/22/0332 – this was duly noted.
396. To Approve Minutes from Parish Council meeting held on 10<sup>th</sup> May 2022
- Unanimously approved.
397. Clerk's Report and discuss any Matters Arising from previous meeting.
- Defib cabinet would be discussed with Cllr JB and RJ. Nothing else to report.
398. Brief Report from the County and District Councillor on matters affecting this Parish.
- No report received from County.
- District Report
- Cllr RB reported he attended the planning committee meeting at LDC regarding the Glebe development which was approved. Cllr RB asked for a few extra conditions on treatment of boundary and sewage and its capacity. LDC have no power to enforce but can write advisory of problems Construction time of 8am approved rather than 7.30am. Also raised charging points per household which isn't enough – LDC work to a minimum number.
  - Riddens application on reserve matters around scale and style – residents have raised other points and planning officer only allowed to take on reserve matter comments. Basic planning was approved over 3 years ago and this planning is only about style and scale. Cllr RB wished to declare an interest regarding Riddens as owns a property further down. Duly noted.



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- Nolands development – expected to receive an appeal.
- LDC have responded on standard method to Cllr NB.
- Cllr RB wished it noted a huge well done on the Jubilee celebrations.
- Broken drain on South Road – fencing in place and is being dealt with.
- There is a litterpick box available from LDC which is free if PPC would like it, however maintenance is own responsibility.

399. Questions from Members of the Public – limited to a maximum of 15 minutes in total

- MoP wished to discuss memorial bench application and advise of reason to deviate from the PPC policy (style has sentimental value to the family concerned, made of sustainable wood and made by a local company). The two listed in the policy are made from recycling material provided by Glasdon. It was therefore unanimously agreed to replace one current benches listed in the policy with the Alexander Rose bench with the option of 2/3 seats. Siting of the bench to be near pavilion but applicant very flexible. Clerk to arrange concrete base installation and liaise with applicant. **Clerk to action.**
- Tina Lambert from Honeybees and parents had received a complaint from a resident regarding the newly installed pirate ship. PPC were unaware of installation and advised that the resident correct that there was a covenant on said area not allowing any structure to be built on covenant apart from a fence no higher than 5ft tall. Apologies given from Honeybees and Cllr's JB & RJ to measure out covenant area and if necessary increase Honeybees fenced off area away from covenant in order for the pirate ship to be installed. Cllr PS to approach resident to seek permission for its temporary home and have the ship moved within weeks rather than months.
- Simon Ward Chair of Junior FC approached council regarding the area between south tennis courts and Percys Patch to see if available to convert into all weather pitch. Clerk advised unsure if part of tennis club lease as PPC approached G. Awbery last year regarding the area and he advised part of tennis club lease. Cllrs RJ & JB to measure the area and Clerk to try and obtain a copy of the lease. **Clerk to action.**

400. Planning applications:

### **LW/22/0332**

Ryhall, South Road, Plumpton Green BN8 4EA

Hip to gable end first floor side extension with installation of 1no side dormer, rear balcony and first floor roof extension to ancillary garage.

Decision: No comment

### **LW/22/0320**

Land at western end of Riddens Lane, Plumpton

Approval of reserved matters application for details of appearance and scale relating to outline approval LW/18/0472 for the erection of 20 dwellings

Decision: No comment – however PPC wished it noted that it was disappointing Parker Dann issued a 79 page document which included many legal references that did not relate to the simple matter in hand of layout and appearance, and had not involve stakeholders.



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### SDNP/2202115/HOUS

1 Fairhaven, Plumpton BN7 3AH  
Installation of solar panels on roof

Decision: No comment

To note approved applications.

LW/22/0242

9 Chapel Road, Plumpton, East Sussex, BN7 3DD – Duly noted.

401. To adopt May 2022 Standing Orders

- It was agreed to defer to July meeting

402. Correspondence

- Cllr NB advised if anyone wished to comment on the Shoreham Cement works consultation to do so.

403. Finance Committee

- Cllr PS reported no exceptional items to report on and the extra expenditure items were reported on and had been agreed at the FC meeting.

- a. To ratify the Finance Committee minutes of 10<sup>th</sup> May 2022
- b. To adopt expenditure as itemised on the schedules.
- c. To adopt year to date accounts.
- d. To adopt combined bank reconciliations

- It was unanimously agreed to approve items a-d.

404. Neighbourhood Plan Update

- Cllr NB reported that he attended the planning consultation for the Glebe at LDC which has been approved and expect to start in October. Millwood open for suggestions regarding naming of the road – all suggestions go via the Parish Council to LDC.

(i) Planning Liaison Working Group update

- Plumpton Parish Council, together with 10 other local Parish Councils wrote a joint letter to the Leader of Lewes District Council, Cllr Zoe Nicholson and Cllr Stephen Gauntlett, Cabinet Member for Planning and Infrastructure. We asked that LDC collaborate more with neighbouring Local Planning Authorities and campaign more robustly against the current excessive housing target that results from the 'Standard Method' and forms the minimum housing number that has to be the starting point for the new District Plan.
- We received a prompt and sympathetic response from LDC to say they continue to lobby both the Secretary of State and our MP on this issue and have contacted neighbouring district authorities with a view to partnering on future direct approaches to the Ministry.

405. To note and action if necessary monthly RA reports.



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- Clerk advised local hogweed contractor instructed and is dealing with the hogweed at playing field this month.

406. To discuss broadband fibre optic community scheme and actions.

- Cllr PS reported a lot of activity but no progress. A volunteer committee has been formed including Cllr PS. Second group of residents have applied and Cllr PS hoping to hijack their registrations as Openreach not taking new applications. A flyer to be printed for distribution in July along with FAQ to the village. There is no promise Openreach will act, but according to their registration process Openreach need confirmation that a consultation has taken place.
- East Chiltonton now connected – entry level 35 meg costs the same price as paying today and is cheaper if you do not take a landline.

407. To revisit defib and first aid training sessions

- Clerk advised she has new defib dates for September 22<sup>nd</sup> and 27<sup>th</sup> in the evening to enable plenty of advertising. Cost of training £150 per session. It was agreed to get a consensus on those evenings if a full day first aid course is of interest to residents. **Clerk to action.**

408. Committee/Working Group Reports

a. Transport and Environment/Footpaths/Policing

- Cllr NB reported he has had discussions with Highways regarding SID's and needs to write a method statement and risk assessment, still waiting on the two repeater signs to be replaced. SLR has been rearranged as nothing urgent to discuss. No news on the Southdown works. Cllr NB contacted ES Highways (Public Rights of Way) about creating a Cycle path connecting the Station to Plumpton College – first step may be a bridle path, but aware of previous attempts failed due to landowner objections.

i. Allotments update

- Cllr RJ advised Cllr JB has strim and cut the area, but this is the last time this will be done. Several plot holders not looking after their plots. Clerk to remind plot holders of their responsibilities. **Clerk to action.** It was noted the abandoned car has been moved.
- About 20 ash trees at the allotments have ash die back and it has been agreed to fell for £496. Fred Symes has been contracted to do urgently.

ii. Community Orchard Update.

- No update.

b. Village Hall

- No report received. Cllr NS absent.
- Cllr JB had approached 3 contractors regarding the path to the bandstand as needs repair and only received one quote back for £930 to repair. One didn't want to take on someone



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else's work and Cllr JB to chase the other contractor. Cllr PS to speak with another contractor.

- Cllr JB requested for the Clerk to find out the average diameter of a 12-14ft xmas tree base in order to start making arrangements for the fixings. **Clerk to action.**
- i. Management of pond – vegetation and wild area between pond and footpath.
- Cllr NB reported he had spoken to Robin Akers who has kindly offered to arrange for the Ouse and Adur Rivers Trust to take a look.

### c. Playing Field/Pavilion

- Cllr RJ reported that the Honeybees path hedge will be cut week commencing 20<sup>th</sup> June. Field grass cutting going well no complaints. Football shed is to be repaired by 24<sup>th</sup> June. There will be a tennis club representative at the PF committee meetings going forward. The PF Committee scheduled for October – clubs would like it first week of September. Clerk has forwarded dates to Cllr RJ and will issue the agenda in July. Arranging for James Eastwood to look at shower head direction change as causing issues. Guttering needs attention and the wooden cladding around the base of the pavilion is rotting and needs attention. If quotes obtained this could be done via the national lottery grants.
- i. To note playpark & skatepark inspection and action where necessary
- Duly noted. Nothing to report. Some items still on report. Clerk advised LDC's system are unable to remove.
- ii. To consider memorial bench application
- Discussed under public consultation. Cllr JB happy to set concrete base. Clerk to speak to a couple of contractors too. **Clerk to action and keep resident informed.**

### d. Events Committee

- i. Jubilee Celebrations debrief
- Cllr AG reported the Jubilee went ahead successfully and there is a wash up and review meeting on 13<sup>th</sup> July and the events committee can lay dormant after that. Tremendous effort by the village society and to Dan Thompson and all volunteers. PPC wished to give a vote of thanks to Lee Stevens and the village society committee. Lee is arranging photo records for prosperity.

## 409. Interaction with Plumpton Primary School





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- Cllr AG reported the school have their trees and are organising an event. It was noted that Kingston school could be becoming part of the Skylark Federation group of schools in 2023 after consultation.

### 410. Communications/Website

- Cllr PS requested the Fibre Partnership to have a page on the parish council website like the village society. Duly agreed – Cllr PS to speak with website administrator and all emails regarding fibre to be kept away from PPC emails.

### 411. Items to be reported by Parish Councillors and/or to be included in future meetings

- Clerk advised the finger post at the Half Moon is still not repaired. Usual contractor has retired and she has contacted another contractor and is still waiting for them to visit the site.
- Cllr NB is to arrange a meeting with the Plumpton and East Chiltington parish magazine editors to discuss the magazines future. Hope to report at the next meeting.

Meeting closed: 21:55

#### **Dates of next meetings:**

12<sup>th</sup> July 19:00 PPCFC, 19:45 PPC

Anita Emery | Parish Clerk 20/6/2022

## Correspondence List for Plumpton Parish Council

Received since 8<sup>th</sup> June 2022

<b>Subject / Type of Correspondence</b>	<b>Communicated to</b>
1. Ted Popham LDC – Comm Asset query	Clerk/NB
2. T Collett – Riddens Lane copy letter to LDC	Clerk/PPC
3. ESCC – Members update	Clerk/PPC
4. Gatwick Noise envelope consultation	Clerk/PPC
5. Sussex Crime Commissioner	Clerk/PPC
6. Unity Bank – opening details	Clerk/NB/NS/PB
7. SDNP – change to Local plan	Clerk/PPC
8. I Weston – speed hump Oakfields	Clerk/NB
9. Ladybirds – hogweed at Strawlands field	Clerk
10. Mark Allison – Sigma (speed hump)	Clerk
11. L Milford – tennis club lease (sth courts)	Clerk
12. Terry Hoff – Albany Homes Hogweed Strawlands	Clerk
13. Nolands appeal application	Clerk/PPC
14. C Jackson – hogweed strawlands land	Clerk
15. R Wells – Honeybees area	Clerk/NB/PS
16. SDNP Climate change webinar	Clerk/PPC
17. M Littlemoden – moles	Clerk/NB/RJ
18. SDNP – LAA -	Clerk/PPC
19. SDNP – Anniversary plaques	Clerk/PPC
20. S Moses – Anti-social dog barking	Clerk/AG
21. S. Moses – Sign on gate at PF	Clerk/RJ
22.	

Time: 12:56

## Current Account

## List of Payments made between 08/06/2022 and 05/07/2022

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<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
05/07/2022	Aftercare Repairs	222313	85.58		Aftercare Repairs Fire Door re
05/07/2022	New Leaf Surgery	222314	50.00		New Leaf Surgery Playpark prun
05/07/2022	Lewes District Council	222315	27.14		Lewes District Council (Bin)
05/07/2022	Lewes District Council	222316	280.80		LDC Dog bin 1.7-30.9
05/07/2022	Lewes District Council	222317	18.00		LDC Playpark Inspection
05/07/2022	J&B Window cleaning	222318	43.00		J&B Window cleaning
05/07/2022	SDF Pest Control moles	222319	144.00		SDF Pest Control moles
05/07/2022	Countrywide Grounds Maintenanc	222320	295.00		Countrywide Grounds June
05/07/2022	PLUSNET	222321	39.36		PLUSNET
05/07/2022	OPUS ENERGY	222322	447.92		OPUS ENERGY
05/07/2022	Plumpton Parish Council	222323	1,011.30		Annual Insurance
05/07/2022	CASTLE WATER	DD	5.00		CASTLE WATER

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<b>Total Payments</b>	<u>2,447.10</u>
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Time: 11:52

## Current Bank Accounts

## List of Payments made between 08/06/2022 and 05/07/2022

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<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
08/06/2022	Barclays	BANK CHARG	1.80		Barclays bank charge
04/07/2022	New Leaf Tree Surgery	222332	130.00		Allotment ditch strim New Leaf
04/07/2022	JK Wright Jubilee filming	JUBILEE	200.00		JK Wright Jubilee filming
04/07/2022	Action in Rural Sussex	222333	96.00		Action in Rural Sussex Trainin
04/07/2022	A Gardiner Jubilee expenses	222334	141.78		A Gardiner Jubilee expenses
04/07/2022	Fields in Trust	222335	65.00		Fields in Trust M'Ship
04/07/2022	HMRC PAYE/NIC Mth 4	222336	378.32		HMRC PAYE/NIC Mth 4
04/07/2022	East Sussex Pension Fund	222337	700.52		East Sussex Pension Fund
04/07/2022	Anita Emery expenses	222338	105.24		Anita Emery expenses
04/07/2022	Salaries Mth 4	222339	2,368.56		Salaries Mth 4
05/07/2022	Viking Direct	222340	101.30		Viking Direct Toners
05/07/2022	Barclays	BANK CHARG	1.80		Barclays Bank chg
<b>Total Payments</b>			<u>4,290.32</u>		

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Time: 12:33

## Current Account

## List of Payments made between 08/06/2022 and 05/07/2022

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<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
05/07/2022	New Leaf Surgery	222321	415.00		New Leaf Surgery hedge and tre
05/07/2022	Chubb Fire & Security	222322	538.20		Chubb Fire Annual fire extingui
05/07/2022	Thompson Deposit return	222323	100.00		Thompson Deposit return
05/07/2022	L Oliver deposit return	222324	100.00		L Oliver deposit return
05/07/2022	Opus Energy May-June	222325	143.08		Opus Energy May-June
05/07/2022	Kennington Depsoit return	222326	100.00		Kennington Depsoit return
05/07/2022	LEWES DISTRICT COUNCIL	222327	220.87		LEWES DISTRICT COUNCIL Bins
05/07/2022	Allen Upton cistern linkage	222328	68.00		Allen Upton cistern linkage
05/07/2022	J&B Services window cleaning	222329	43.00		J&B Services window cleaning
05/07/2022	CJS Portsmouth	222330	222.19		CJS Portsmouth Cleaning sundri
05/07/2022	PLUSNET	222331	59.76		PLUSNET
05/07/2022	Jane Donovan	222332	28.75		VH Manager expenses
05/07/2022	Plumpton Parish Council	222333	1,754.91		Plumpton Parish Council Insura

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<b>Total Payments</b>	<u>3,793.76</u>
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## Detailed Receipts &amp; Payments by Budget Heading 05/07/2022

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b><u>100 Income</u></b>							
1090 Interest Received	1	0	(1)			0.0%	
1110 Grants Received	7,242	14,484	7,242			50.0%	
1115 Donations Received	24	0	(24)			0.0%	
1130 Hiring Income	3,052	8,335	5,283			36.6%	
Income :- Receipts	<b>10,319</b>	<b>22,819</b>	<b>12,500</b>			<b>45.2%</b>	<b>0</b>
<b>Net Receipts</b>	<b>10,319</b>	<b>22,819</b>	<b>12,500</b>				
<b><u>101 Payments</u></b>							
4010 Electricity	1,623	4,084	2,461		2,461	39.7%	
4011 Water	123	500	377		377	24.7%	
4015 Grass & Pitch	737	4,400	3,663		3,663	16.8%	
4016 Hedges and Trees	0	1,000	1,000		1,000	0.0%	
4025 Window Cleaner	86	200	114		114	43.0%	
4050 Telephone/Internet	99	360	262		262	27.4%	
4055 Insurance & Licences	1,011	1,000	(11)		(11)	101.1%	
4070 Maintenance	7,560	8,315	755		755	90.9%	
4090 Fire Inspection	0	260	260		260	0.0%	
4200 Pavilion	0	1,500	1,500		1,500	0.0%	
4210 Skatepark	0	400	400		400	0.0%	
4211 Play Park	118	3,000	2,882		2,882	3.9%	
4400 3-5 Year Plan (Pavilion)	0	9,500	9,500		9,500	0.0%	
Payments :- Indirect Payments	<b>11,357</b>	<b>34,519</b>	<b>23,162</b>	<b>0</b>	<b>23,162</b>	<b>32.9%</b>	<b>0</b>
<b>Net Payments</b>	<b>(11,357)</b>	<b>(34,519)</b>	<b>(23,162)</b>				
<b><u>999 VAT Data</u></b>							
115 VAT Refunds	1,034	0	(1,034)			0.0%	
VAT Data :- Receipts	<b>1,034</b>	<b>0</b>	<b>(1,034)</b>				<b>0</b>
515 VAT on Payments	1,963	0	(1,963)		(1,963)	0.0%	
VAT Data :- Indirect Payments	<b>1,963</b>	<b>0</b>	<b>(1,963)</b>	<b>0</b>	<b>(1,963)</b>		<b>0</b>
<b>Net Receipts over Payments</b>	<b>(929)</b>	<b>0</b>	<b>929</b>				
Grand Totals:- Receipts	<b>11,353</b>	<b>22,819</b>	<b>11,466</b>			<b>49.8%</b>	
Payments	<b>13,320</b>	<b>34,519</b>	<b>21,199</b>	<b>0</b>	<b>21,199</b>	<b>38.6%</b>	
<b>Net Receipts over Payments</b>	<b>(1,967)</b>	<b>(11,700)</b>	<b>(9,733)</b>				
<b>Movement to/(from) Gen Reserve</b>	<b>(1,967)</b>						

## Detailed Receipts &amp; Payments by Budget Heading 05/07/2022

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>100 Receipts</b>							
1076 Precept	31,943	63,885	31,942			50.0%	
1078 Community Infrastructure Levy	29,583	0	(29,583)			0.0%	29,583
1090 Interest Received	7	50	43			14.6%	
1100 Allotment Rent	45	270	225			16.7%	
1115 APPLE PRESS INCOME	0	200	200			0.0%	
1116 VILLAGE SOCIETY JUBILEE FUNDS	210	0	(210)			0.0%	
1151 ANNUAL INSURANCE	2,766	0	(2,766)			0.0%	
Receipts :- Receipts	<b>64,555</b>	<b>64,405</b>	<b>(150)</b>			<b>100.2%</b>	<b>29,583</b>
<b>Net Receipts</b>	<b>64,555</b>	<b>64,405</b>	<b>(150)</b>				
6001 less Transfer to EMR	29,583						
<b>Movement to/(from) Gen Reserve</b>	<b>34,972</b>						
<b>101 Payments</b>							
4000 SALARIES	13,883	29,606	15,723		15,723	46.9%	
4005 PAYE & NIC	851	1,430	579		579	59.5%	
4006 Pension	2,792	6,620	3,828		3,828	42.2%	
4010 Office Allowance	374	900	526		526	41.6%	
4015 Subs & Charges	999	1,455	456		456	68.6%	
4025 Stationery & Postage	276	650	374		374	42.4%	
4030 Printing	0	100	100		100	0.0%	
4045 Training and Conference Fees	551	900	349		349	61.2%	
4046 Councillor's Expenses	0	150	150		150	0.0%	
4055 Insurance	2,974	275	(2,699)		(2,699)	1081.6%	
4060 S137 Grants	100	0	(100)		(100)	0.0%	100
4061 Charity Grants	7,242	14,484	7,242		7,242	50.0%	
4065 Bank Charges	7	35	28		28	20.6%	
4070 Maintenance	525	1,200	675		675	43.8%	
4071 Fixed Asset Maintenance	432	1,070	638		638	40.4%	432
4073 Litter Bins	0	910	910		910	0.0%	
4075 Dog Bins	156	0	(156)		(156)	0.0%	
4080 Professional Fees	0	750	750		750	0.0%	
4081 IT	280	1,170	890		890	23.9%	
4085 Audit Fees	100	700	600		600	14.3%	
4090 Election Fees	0	1,000	1,000		1,000	0.0%	
4150 Speed Limit Community Match	0	500	500		500	0.0%	
4200 Contingency	42	500	458		458	8.4%	
4201 LEGAL FEES	183	0	(183)		(183)	0.0%	
4263 JUBILEE EVENTS	1,991	3,020	1,029		1,029	65.9%	
Payments :- Indirect Payments	<b>33,757</b>	<b>67,425</b>	<b>33,668</b>	<b>0</b>	<b>33,668</b>	<b>50.1%</b>	<b>532</b>
<b>Net Payments</b>	<b>(33,757)</b>	<b>(67,425)</b>	<b>(33,668)</b>				
6000 plus Transfer from EMR	532						

## Detailed Receipts &amp; Payments by Budget Heading 05/07/2022

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>Movement to/(from) Gen Reserve</b>	<b>(33,225)</b>						
<u>999 VAT Data</u>							
115 VAT Refunds	5,209	0	(5,209)			0.0%	
VAT Data :- Receipts	<b>5,209</b>	<b>0</b>	<b>(5,209)</b>				<b>0</b>
515 VAT on Payments	430	0	(430)		(430)	0.0%	
516 VAT due to VH & PF accs	3,946	0	(3,946)		(3,946)	0.0%	
VAT Data :- Indirect Payments	<b>4,377</b>	<b>0</b>	<b>(4,377)</b>	<b>0</b>	<b>(4,377)</b>		<b>0</b>
<b>Net Receipts over Payments</b>	<b>832</b>	<b>0</b>	<b>(832)</b>				
Grand Totals:- Receipts	<b>69,764</b>	<b>64,405</b>	<b>(5,359)</b>			<b>108.3%</b>	
Payments	<b>38,133</b>	<b>67,425</b>	<b>29,292</b>	<b>0</b>	<b>29,292</b>	<b>56.6%</b>	
<b>Net Receipts over Payments</b>	<b>31,630</b>	<b>(3,020)</b>	<b>(34,650)</b>				
plus Transfer from EMR	<b>532</b>						
less Transfer to EMR	<b>29,583</b>						
<b>Movement to/(from) Gen Reserve</b>	<b>2,579</b>						



## Detailed Receipts &amp; Payments by Budget Heading 05/07/2022

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>100 Income</b>							
1090 Interest Received	1	0	(1)			0.0%	
1130 Hiring Income	8,772	29,000	20,228			30.2%	
1131 HALL HIRE DEPOSIT	500	0	(500)			0.0%	
1150 Miscellaneous Income	209	0	(209)			0.0%	
1160 FIT Payments	2,326	5,000	2,674			46.5%	
<b>Income :- Receipts</b>	<b>11,808</b>	<b>34,000</b>	<b>22,192</b>			<b>34.7%</b>	<b>0</b>
<b>Net Receipts</b>	<b>11,808</b>	<b>34,000</b>	<b>22,192</b>				
<b>101 Payments</b>							
4001 Holiday Cover	50	150	100		100	33.3%	
4003 VH Manager Expenses	118	800	682		682	14.8%	
4010 Electricity	1,165	4,500	3,335		3,335	25.9%	
4011 Water	43	600	557		557	7.2%	
4015 Village Green Maintenance	1,002	3,500	2,498		2,498	28.6%	
4021 HALL DEPOSIT RETURNS	311	0	(311)		(311)	0.0%	
4050 Telephone/Internet	150	360	210		210	41.6%	
4055 Insurance & Licences	1,755	2,000	245		245	87.7%	
4070 Maintenance	1,103	2,500	1,397		1,397	44.1%	
4071 Bins	442	800	358		358	55.2%	
4077 Sundries	511	0	(511)		(511)	0.0%	
4090 Fire Inspection	449	1,300	852		852	34.5%	
4100 Subscriptions	0	250	250		250	0.0%	
4120 3-5 Year Maintenance	0	5,000	5,000		5,000	0.0%	
4400 PWLB	2,299	4,827	2,528		2,528	47.6%	
4500 Projects	0	7,000	7,000		7,000	0.0%	
<b>Payments :- Indirect Payments</b>	<b>9,397</b>	<b>33,587</b>	<b>24,190</b>	<b>0</b>	<b>24,190</b>	<b>28.0%</b>	<b>0</b>
<b>Net Payments</b>	<b>(9,397)</b>	<b>(33,587)</b>	<b>(24,190)</b>				
<b>999 VAT Data</b>							
115 VAT Refunds	2,913	0	(2,913)			0.0%	
<b>VAT Data :- Receipts</b>	<b>2,913</b>	<b>0</b>	<b>(2,913)</b>				<b>0</b>
515 VAT on Payments	543	0	(543)		(543)	0.0%	
<b>VAT Data :- Indirect Payments</b>	<b>543</b>	<b>0</b>	<b>(543)</b>	<b>0</b>	<b>(543)</b>		<b>0</b>
<b>Net Receipts over Payments</b>	<b>2,370</b>	<b>0</b>	<b>(2,370)</b>				

## Detailed Receipts &amp; Payments by Budget Heading 05/07/2022

## 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	14,721	34,000	19,279			43.3%	
Payments	9,940	33,587	23,647	0	23,647	29.6%	
<b>Net Receipts over Payments</b>	<u>4,781</u>	<u>413</u>	<u>(4,368)</u>				
<b>Movement to/(from) Gen Reserve</b>	<u>4,781</u>						

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## Plumpton Playing Field

### Bank - Cash and Investment Reconciliation as at 5 July 2022

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#### Confirmed Bank & Investment Balances

##### Bank Statement Balances

05/07/2022	Current Account	7,644.06
05/07/2022	Deposit Account	13,657.71
05/07/2022	Pavilion Account	1,319.15
31/03/2018	NSI Investment Account	1,705.59

**24,326.51**

##### Unpresented Payments

**893.52**

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**23,432.99**

##### Receipts not on Bank Statement

**0.00**

##### **Closing Balance**

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**23,432.99**

##### All Cash & Bank Accounts

1	Current Account	6,750.54
2	Deposit Account	13,657.71
3	Pavilion Account	1,319.15
4	NSI Investment Account	1,705.59
	Other Cash & Bank Balances	0.00
	<b>Total Cash &amp; Bank Balances</b>	<b>23,432.99</b>

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**Plumpton Parish Council**

**Bank - Cash and Investment Reconciliation as at 5 July 2022**

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**Confirmed Bank & Investment Balances**

Bank Statement Balances

05/07/2022	PPC 2	83,076.75
05/07/2022	PPC1	12,174.02
07/06/2022	Reserve Account	25,028.87

**120,279.64**

Unpresented Payments

**7,309.84**

**112,969.80**

Receipts not on Bank Statement

**0.00**

**Closing Balance**

**112,969.80**

All Cash & Bank Accounts

1	Current Bank Accounts	87,940.93
2	Reserve Account	25,028.87
	Other Cash & Bank Balances	0.00
	<b>Total Cash &amp; Bank Balances</b>	<b>112,969.80</b>

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**Plumpton Village Hall**

**Bank - Cash and Investment Reconciliation as at 5 July 2022**

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**Confirmed Bank & Investment Balances**

**Bank Statement Balances**

05/07/2022	Current Account	25,053.50
05/07/2022	Deposit Account	14,583.32

**39,636.82**

**Unpresented Payments**

**1,259.97**

**38,376.85**

**Receipts not on Bank Statement**

**0.00**

**Closing Balance**

**38,376.85**

**All Cash & Bank Accounts**

1	Current Account	23,793.53
2	Deposit Account	14,583.32
	Other Cash & Bank Balances	0.00
	<b>Total Cash &amp; Bank Balances</b>	<b>38,376.85</b>


# Plumpton Parish Council

# Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

## Inspections included in this report

<b>Provider</b>	Lewes District Council	 01/07/2022
<b>Site Name</b>	Plumpton play area	
<b>Actual Date</b>	01/07/2022 10:33:46	
<b>Inspection Type</b>	Playground-Routine Visual	
<b>Inspector</b>	Paul Upton	
<b>Inspection Status</b>	Completed	

## Finding Summary

### Plumpton play area Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Skate park	Item - Out of Use at time of inspection	26/01/2021 11:20:00	25/02/2021 11:22:00	Low
Cradle	Asset - Risk Assessment	09/08/2021 13:15:12		Not set

# Inspection - Plumpton play area - 01/07/2022 10:33:46

<b>Provider</b>	Lewes District Council	
<b>Site Name</b>	Plumpton play area	
<b>Actual Date</b>	01/07/2022 10:33:46	
<b>Inspection Type</b>	Playground-Routine Visual	
<b>Inspector</b>	Paul Upton	
<b>Inspection Status</b>	Completed	

<b>Site Name</b>	Plumpton play area
<b>Address</b>	
<b>Postcode</b>	
<b>Notes</b>	



## Findings reported within the Inspection

None Recorded.

# Previously Reported Findings (unresolved at time of Inspection)

## Cradle - Finding

<b>Asset</b>	Cradle
<b>Finding Title</b>	Asset - Risk Assessment
<b>Finding Group</b>	Maintenance
<b>Cause</b>	
<b>Finding Status</b>	Open
<b>Finding Creation Date</b>	09/08/2021 13:15:12
<b>Resolve By Date</b>	
<b>Finding Resolved Date</b>	
<b>Risk Level</b>	
<b>Finding Notes</b>	Back in use

Finding Photos



## Skate park - Finding

<b>Asset</b>	Skate park
<b>Finding Title</b>	Item - Out of Use at time of inspection
<b>Finding Group</b>	Maintenance
<b>Cause</b>	Other - See Finding Notes
<b>Finding Status</b>	Open
<b>Finding Creation Date</b>	26/01/2021 11:20:00
<b>Resolve By Date</b>	25/02/2021 11:22:00
<b>Finding Resolved Date</b>	
<b>Risk Level</b>	Low
<b>Finding Notes</b>	Skate park back in use

Finding Photos



King George V Playing Field Committee Meeting –8<sup>th</sup> June 2022 7.30 in Pavilion

1. **Apologies** : Tina Lambert Jane Donovan Rob Leaney Nick Beaumont
2. **Attendees** :Ron Jury (Chairman) Jim Brown (PC) Kelvin Speirs(Cricket ) Jo Taylor (Stoolball) Simon Ward (Junior Football )
3. **There were no matters of pecuniary and disposable interest to be discussed.**

The minutes of the last meeting had been distributed prior to the meeting and were agreed.

#### 4. **Matters Arising**

These to be dealt with later in the meeting.

#### 5. **User Reports**

##### a) **Football**

No Report

##### b) **Cricket**

The season was now 5 games in and the grass cutting was going well and the field looking good.

##### c) **Stoolball**

We are now into our League games although the weather had not been kind and we have had to cancel some matches. We were not able to have our Tournament due to lack of support from other teams. This is our main Fundraiser.

##### d) **Activity Scheme**

No Report

##### e) **Junior Football**

Had finished the season and had some success with 1 League win 1 Runner Up and 1 Cup win. Had achieved success in 2 Summer Tournaments to date. Some members will be moving up to the Senior team .The first game in the new season will be on September 10<sup>th</sup>.

##### f) **Honeybees**

No report.

##### g) **Archery**

Report emailed to Chairman. Summary ----Club continues to maintain a good membership and had a successful beginner's course . They have returned to a full Summer programme to include Club competitions.'Have a go 'sessions now on the 3<sup>rd</sup> Sunday of each month. Communication with other Clubs using the field working well .Coloured tuff markers now installed on the far side of the field. Club continues to work with the Tennis club to find alternative parking space when state of field not suitable for use. Regarding the replacement of the wooden shed the original company we intended to use has now ceased trading and we have yet to find an alternative supplier at a competitive price..One idea is the use of containers which the club would look to blend in with painting green or cladding.

#### 6. **Maintenance**

- a) Hole in the cladding had been temporarily repaired.
- b) The Senior Football club had been instructed to repair their shed.
- c) A new quote needed to be obtained for the radiators.
- d) Cabinet for defibrillator had been received but size questionable and siting still to be decided.
- e) The commemoration plaques had now been re-instated.
- f) The bins had now been replaced.

g) A specialist had been instructed to investigate the Hogweed problem.

h) JB had adjusted both gates into the playpark.

## **7. Any other business**

- 1 JT reminded the Playing Field Committee that everyone needed to help with the Jumble Sale to be held on 3<sup>rd</sup> September in aid of Pavilion Funds.

The next Playing Field Meeting will be held during the week commencing 5th September 2022. The Parish Clerk will issue meeting Agenda late July.