PYECOMBE PARISH COUNCIL

Email: parishcouncil@pyecombe.org.uk Website: www.pyecombevillage.co.uk

I hereby summons you to attend a Full Meeting of Pyecombe Parish Council to be held at Pyecombe Church, Pyecombe commencing at 7:00 pm on Tuesday 23rd September 2025

Members of the public and press are invited and are welcome to address the council on Agenda items during the Public Open Forum item for a maximum of 3 minutes per person. Members of the public who wish to speak on a specific Agenda item should advise the Chair or Clerk at the start of the meeting.

Agenda

1. **Apologies for Absence.**

2. **Declaration of interest by Councillors on any item on the agenda.**

3. **Public Forum *(maximum of 3 minutes per person, with an overall limit of 15 minutes).***

4. **To approve the Minutes of the Annual Parish Meeting and Annual Statutory Meeting of the Parish Council held on 13th May 2025.**

5. **To receive an update on Parish items to include:**
   Flooding adjacent to BP garage.
   Installation of Litter bins.
   Grass Cutting.
   Community Projects.
   Children's Play Area.

6. **To receive a report from West Sussex County Councillor J. Dennis.**

7. **To receive a report from Mid Sussex District Councillor G. Zeidler.**

8. **To discuss the installation of SIDs within the parish.**

9. Financial & Administration Matters

Review budget against balance sheet.
External Audit Conclusion and Report.
To confirm Clerks salary in line with the recent NALC pay award.
Payments raised since last meeting:
£379.00 K. Grocott Community Plants.
£555.09 WSCC Invoice 8001841711 Salary & Pension.
£250.00 K. Grocott Community Plants.
£195.00 Perfect Print Invoice 00012853.
£298.99 London Hearts Invoice 14063 Additional Defib Battery.
£379.80 WSCC Invoice 8001844314 Street Light Maintenance.
£ 47.00 ICO Direct Debit Annual Renewal.
£555.09 WSCC Invoice 8001848586 Salary & Pension.
£329.09 EDF Energy Invoice 24018035 Street Light Energy Supply.
£426.00 Moore Invoice 331701 External Audit.
£413.47 K. Grocott Equipment Service costs.
£ 72.00 Kitman Ltd Invoice 15494 External offsite backup.
£555.09 WSCC Invoice 8001858258 Salary & Pension.
£182.43 EDF Energy Invoice 24761089 Street Light Energy Supply.
£ 24.00 Vision ICT Invoice 20748 Hosted email account.

11. Date of next meeting to be confirmed.

12. Any other business (*Please note that no decisions may lawfully be made under this item, but matters may be discussed which involve no more than an exchange of information)*

9th *September 2025*

Dawn Langston

Clerk to Pyecombe Parish Council