



Established 1894

Angmering Parish Council

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MINUTES OF THE MEETING OF ANGMERING PARISH COUNCIL HELD ON MONDAY 11 AUGUST 2025 AT THE ANGMERING VILLAGE HALL, KING SUITE

Present: Councillors Nikki Hamilton-Street (Chair), Sylvia Verrinder, Alan Evans (Vice Chair), Alison Reigate and David Marsh

In Attendance: Katie Herr (Clerk), Tracy Lees (Committee Clerk), and 36 members of the public

Acronym: Angmering Parish Council – APC; West Sussex County Council – WSCC; Arun District Council – ADC; Angmering Community Land Trust – ACLT; Planning & infrastructure Committee – PI; Community, Leisure, Environment & Wellbeing Committee – CLEW; Neighbourhood Plan – NHP; Traffic Regulation Order – TRO. Angmering Flood Alleviation Scheme – AFAS; Tree Protection Order - TPO

AGENDA ITEM	MINUTE NO.	AGENDA POINT	ACTION FOR
1	F25/065	APOLOGIES FOR ABSENCE Apologies were received and approved for Cllrs Paul Bicknell, Carey Benett, John Oldfield, Norma Harris, ADC Cllr. Andy Copper and WSCC Cllr. Deborah Urquhart. Apologies were not received and therefore not agreed for ADC Cllr. Amelia Worne.	
2	F25/066	DECLARATIONS OF PECUNIARY AND NON-PECUNIARY INTERESTS IN ITEMS ON THE AGENDA. Cllr. Verrinder declared a non-pecuniary interest in Item 20 regarding the Twinning Associations grant request.	
3	F25/067	APPROVAL OF MINUTES A request was made by the Save Dappers Lane Group to change how a minute had been recorded, the minute number in question is F25/055. The original minute was written as follows: The Chair did question the point made around the emergency services not needing access, it was agreed that this point had been misinterpreted by the group. The group requested the minute to be re-written as follows: The Chair did question the point made around the emergency services not needing access, it was agreed that the source of this point could not be immediately obtained by the group.	

The above change was read out to the committee and all agreed that the minute could be amended to the groups preferred wording. The Clerk will make the amendment to the minute.

Approval of the minutes of the meeting of the Council on **Monday 14 July 2025** were then agreed and signed by the Chair.

4 F25/068 PUBLIC CONSULTATION

One member of the public asked about the new incorrect road markings at the bottom of Arundel Road onto Station Road. The Clerk confirmed that this had already been noted and would be corrected before the road works moved further up to Water Lane.

Regarding the current roadworks in the centre of the village – were they still on schedule. The Clerk said APC had no reason to believe they weren't on schedule but will check with Clancy and Southern Water and will put out an update on social media when available.

Another member of the public asked about the recent closure of the Discovery Play Park located at the entrance to Mayflower Park. The Clerk advised that this would be discussed at Item 17 and that it was due to a recent External Play Area Inspection.

Finally, Cllr. Verrinder advised that the August issue of the SDNP newsletter was now out and had some interesting articles.

At this point the Chair advised that **Item 10. Bewley Road Appeal Update** would be brought up the agenda and discussed before any other agenda items. This meant that those attending the meeting for this item only could leave before the other agenda items were heard.

10 F25/069 BEWLEY ROAD APPEAL UPDATE

36 members of the public had turned out to support this agenda item. The Chair welcomed them and thanked them for coming and their continued support.

One member of the group read a pre-prepared statement, a copy of this can be found at the end of these minutes marked as Appendix 1.

The statement was very thorough, and the Clerk stated that she did not have much more to add other than that at this meeting APC were not able to agree funding to support the appeal and that this would have to be done at an Extraordinary Meeting, she then went on to explain the process for this.

The Chair then asked all councillors present if they had any questions. Cllr. Evans wanted to congratulate the group for all their work so far and gave his views on why he thought ADC needed to support this. Cllr. Verrinder made the point that it wouldn't stop here, and other proposed development would need this type of support, she also thanked the group for their work on this appeal and Cllr. Marsh drew the group's attention to the Chatsworth Farm appeal and also thanked the group.

The Chair then asked the group if they had any questions. A question was asked if this was the last step, sadly it is not and the Chair explained the process around appeals and if they were successful/unsuccessful, she also explained the next steps and gave examples of previous appeals.

A discussion then took place regarding other possible areas for development, the extra traffic on the roads in and around Angmering and that some felt the top of the village by the A27 was not thought about. Parking at the proposed new sports hub was also discussed.

A member of the group commented that they felt aspects such as flooding were missed at the original hearing as well as poor access for emergency vehicles, the group have great concerns regarding this particular issue.

The question was asked as to when WSCC undertook their report, was it during the School Holidays? It was felt that it was not done at peak times. The Clerk and Chair stated that APC commissioned experts to conduct their own report on behalf of APC and the results showed there was nothing strong enough to argue.

Another question was raised asking if people needed to object again. The spokesperson for the group said there is no need to do this, but a letter/email could be written to the Planning Inspector to register an initial objection or offer additional reasons why this appeal should not be upheld. The Chair commented that this would probably be better as a group letter/email.

The discussion ended with comments being made about the work in the centre of the village and the capacity of the water supply/drainage for these new developments, including the potential Bewley Road development.

The Chair then said that a decision needed to be made tonight to decide if APC were happy to work with the group in applying for Rule 6 status, with an agreed budget being decided at an Extraordinary Meeting on Monday 18 August at 2pm.

Cllr. Marsh PROPOSED in principle that APC were happy to work with the group in applying for Rule 6 status, with an agreed budget being decided at an Extraordinary Meeting on Monday 18 August at 2pm. Cllr. Verrinder SECONDED and ALL AGREED
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The Chair explained the next steps and that the appeal was due to be heard on Tuesday 28 October 2025.

The spokesperson for the group thanked everyone for attending the meeting and APC as this could not be done without them.

34 members of the public left the meeting at 20:14.

5 F25/070 THE CLERK'S REPORT ON MATTERS OUTSTANDING FROM PREVIOUS MEETINGS, BUT NOT INCLUDED ON THIS AGENDA, WHICH WILL INCLUDE SPECIFIC UPDATES ON:

The Clerk asked if there were any questions regarding her report, none were asked. She said that now the 20-mph limit was active in Dappers Lane she would be looking to see if a speed indicator device could be installed as part of the project to identify suitable locations for a movable device for the village.

The Committee Clerk updated the committee on the following:

- The Village Trail is now live with at least 30 copies already given out.
- The 2026 calendar pictures have now been chosen by Wadars and production of the calendar will start ASAP.
- The recent Cycle Event and Stunt Show was very well attended, and APC will hopefully be able to run an enhanced version next year.
- Angmering Revealed is well underway with most of the available stands now taken.
- Planning for Angmering @ Christmas is also well underway with all the necessary licenses etc. now applied for.
- Three applications of Assets of Community Value have been submitted and we await the outcome. These were for the Honey Lane Allotments, the Scout Hut on Fletchers Field and Angmering Village Hall. This year the ADC have changed some of the criteria needed however this was not advised beforehand.
- The Community Networking group has been relaunched, and it is hoped the first meeting will take place on Thursday 2 October.

No questions were asked of the Committee Clerk.

6 F25/071 CHAIR'S REPORT

The Chair started by advising the committee that Mathew Want had stepped down and was no longer a councillor. While he could not commit to being a member of the council, he would like to be kept up to date with any volunteering opportunities at events.

Questions were asked regarding her report, but none were asked.

7 F25/072 REPORT FROM THE WEST SUSSEX COUNTY COUNCILLOR

Cllr. Urquhart was not able to attend the meeting, no report was submitted.

8 F25/073 REPORT FROM THE ARUN DISTRICT COUNCILLORS

Cllr. Cooper had given his apologies for not attending the meeting, no report was submitted. However, he did say by email that there was nothing of any real note to report, he was keeping an eye on the Bewley Road appeal and the Sports Hub and if there was anything that required his attention to please let him know.

Three Assets of Community Value are due to expire in September, and it was not until the email to advise of this came through that a lot more work would be required to re-apply. APC would like to ask why this change was not communicated when it was originally made.

- 9 **F25/074 DEVOLUTION UPDATE & LOCAL GOVERNMENT REORGANISATION UPDATE**
The Chair advised that Katy Bourne was the chosen Mayoral candidate by the Conservatives, but she could not find and further information relating to other political parties.
- No other updates have been received from ADC but will be shared once received.
- The Shaping West Sussex Survey needs to be completed by Wednesday 13 August.
- Item 10 was covered after Item 4.**
- The following 6 items had all been taken to Governance and Oversight Committee to be discussed and updated before bringing them to Full Council.**
- 11 **F25/075 GENERAL RISK REGISTER & FINANCIAL RISK REGISTER**
This item was to review the updated registers.
It was confirmed by the Clerk that nothing had been added and was for information only.
- 12 **F25/076 INVESTMENT POLICY 2025**
This item was to review the updated policy with a view to readopt for use by Angmering Parish Council. The updated parts had been highlighted in yellow and the Clerk explained what there were – no questions were asked.
- Cllr. Verrinder **PROPOSED** that the policy was readopted. Cllr. Reigate **SECONDED** and **ALL AGREED**
- 13 **F25/077 DATA PROTECTION POLICY 2025**
The Clerk explained that the changes related to some incorrect spelling, and this has now been corrected.
- Cllr. Reigate **PROPOSED** that the policy was readopted. Cllr. Evans **SECONDED** and **ALL AGREED**
- 14 **F25/078 CODE OF CONDUCT TABLE 2025**
This item was to review the updated policy with a view to readopt for use by Angmering Parish Council. The Clerk advised the changes had been highlighted in yellow and were around the Civility and Respect Pledge.
- Cllr. Marsh **PROPOSED** that the policy was readopted. Cllr. Evans **SECONDED** and **ALL AGREED**
- 15 **F25/079 COMMUNITY ENGAGEMENT POLICY 2025**
This item was to review the updated policy with a view to readopt for use by Angmering Parish Council. The Clerk confirmed that the electronic noticeboards and councillor pop ups had been added and stressed how important this policy was.
- Cllr. Reigate **PROPOSED** that the policy was readopted. Cllr. Verrinder **SECONDED** and **ALL AGREED**

16 F25/080 SCHEME OF DELEGATION 2025 – AMENDMENT

This item was to review the updated policy with a view to readopt for use by Angmering Parish Council. The Clerk read out the updated sentence regarding submission of comments, no questions were asked.

Cllr. Verrinder **PROPOSED** that the policy was readopted. Cllr. Marsh **SECONDED** and **ALL AGREED**

17 F25/081 DISCOVERY PLAY AREA

The Clerk explained that the reason for the closure was due to a recent annual external play park inspection where a lot of concerns had been raised over the safety of the equipment and therefore a decision had been made to close the park on health and safety grounds. The park has been in place for 25 years so has lasted well.

A survey will be going out to ask people for their thoughts on what should be put in this area taking into account what is nearby and what is felt is needed in this area.

18 F25/082 COMMUNITY HUB/NEW OFFICES

The Clerk reported that APC were at a stand still and explained the current situation. The Chair explained that the Trustees (5 people) were not prepared to amend the lease boundary, allowing APC access to feed off the utilities (all at APC expense), extend the car park or sign a party wall agreement. APC were now looking more in depth at the utilities in the area because if the costs are significant this could prohibit the project. A company has been instructed to carry out a report on potential costings and councillors will be updated and the information will be brought to the next meeting.

Item 19 was moved to the end of the agenda as two members of the public were still present, and this item was of a confidential nature.

20 F25/083 COMMUNITY GRANT APPLICATIONS

The 2025/2026 budget for Community Grants is £5,000.

Three grant requests have been submitted for consideration this month.

- Angmering Football Club – £277
- Angmering Twinning Association – £488
- Arun Counselling Centre – £250
- Friends of Angmering Station - £200

After discussion, the following decisions were made:

Cllr. Reigate **PROPOSED** that a sum of £277 was granted to Angmering Football Club. Cllr. Marsh **SECONDED** and **ALL AGREED**

Cllr. Evans **PROPOSED** that a sum of £488 was granted to Angmering Twinning Association. Cllr. Reigate **SECONDED** and **4 AGREED** with one abstaining due to declaring a non-pecuniary interest at the start of the meeting.

Cllr. Reigate **PROPOSED** that a sum of £250 was granted to Arun Counselling Centre. Cllr. Marsh **SECONDED** and **ALL AGREED**

Cllr. Verrinder **PROPOSED** that a sum of £200 was granted to Friends of Angmering Station. Cllr. Reigate **SECONDED** and **ALL AGREED**

A member of the public asked about the grant process and the Chair explained. The Chair also continues to encourage councillors to make it known that APC grants are still available.

21 F25/084 2025/26 FINANCIAL REPORT

The reports were presented, no questions were asked.
Cllr. Verrinder signed the reconciliations for July 2025.

22 F25/085 QUESTIONS ON THE ALREADY CIRCULATED NOTES OF MEETINGS OF PARISH COUNCIL WORKING PARTIES, REPRESENTATIVES ON OTHER ORGANISATIONS OR NOTES ON OTHER MEETINGS ATTENDED

None.

23 F25/086 QUESTIONS FROM COMMITTEES HELD SINCE THE LAST MEETING

The Planning and Infrastructure Committee – None.
Governance & Oversight Committee – None.

24 F25/087 TO CONSIDER ANY URGENT MATTERS, FOR INFORMATION ONLY, ARISING SINCE THE PREPARATION OF THIS AGENDA

None.

The remaining two members of the public left the meeting at 20:56
Item 19 was then discussed after the members of the public had left the room.

19 F25/088 INCREASE WORKFORCE – ASSISTANT GROUNDS PERSON

The Chair drew the council’s attention to the supporting paper and explained the reasoning behind this proposal. This includes, among other things, being able to cover when the current Groundsman is off, potential to complete more work around the village and the download of valuable village knowledge. A short discussion took place. It was confirmed that further tree work could be completed in-house due to having 2 members of staff on site and there would be more cover for weekend events.

Cllr. Marsh **PROPOSED** that increasing the Grounds Maintenance Team should go ahead. Cllr. Verrinder **SECONDED** and **ALL AGREED**

DATE OF NEXT MEETING

The Committee’s next meeting will be on **Monday 8 September 2025** at 7:30pm in the King Suite, Angmering Village Hall.

The meeting concluded at 21.02.

.....
Chairman

Date.....

Appendix 1

PFWBR Bewley Road Appeal Update

PFWBR wish to thank Angmering Parish Council for their continued support for our Campaign. We know how hard Katie and Nikki have been working behind the scenes to gather the necessary information to enable a decision on the best way forward to defend the Bewley Road Appeal. In the spirit of partnership, they have been regularly updating PFWBR on the advice they have received from Steve Tilbury, as well as a Barrister who has defended similar Appeal cases.

We too, have been reaching out to our contacts, including Haslemere Residents Association and Parish Council, who are facing a similar Appeal from developers in their area. They have been advising us on the Rule 6 process and how to keep costs to a minimum. It has been a steep learning curve for us due to the extremely tight timetable, especially during the peak Summer holiday period.

Following our “fact finding mission” PFWBR are convinced that becoming a Rule 6 Party jointly with Angmering Parish Council and potentially others (i.e. the CPRE) is both desirable and achievable. The feedback from everyone we have spoken to, has been overwhelmingly in support of Rule 6 status rather than Interested Party since it will grant us the same rights and responsibilities as the main parties. This includes attending pre-inquiry meetings, submission of a statement of case, as well as affording us the opportunity to cross-examine Gleeson’s expert witnesses. Interested Party status would restrict us to written representations only, which we believe would seriously disadvantage us against a big developer like Gleesons.

Through reaching out to our contacts, we were recommended to get in touch with Richard Buxton Solicitors, who specialise in environmental and planning law with a focus on protecting our environment. They have a track record in taking on Appeal cases like ours. Each case presents its own challenges but Buxton’s Associate Barrister, Patrick Lyons, has read Gleesons Appeal documents, together with the Council’s Reasons for Refusal and believes that the case can be successfully defended. Patrick has also intimated that he has expert witnesses in Hydrology, BMV agricultural land and Planning who can provide evidence and will be willing to be cross-examined at the Inquiry.

We passed on Patrick’s details to Katie at APC. Following a conversation with him and some further email correspondence, she is equally convinced that Buxton’s have the necessary expertise and experience to take our case on. We are both awaiting a more detailed breakdown of costs from Patrick but he seemed to think a sum of around £45,000 should cover most of the costs. It would be very challenging to afford all of these costs on our own. Therefore, PFWBR’s becoming a Rule 6 Party is contingent on the Parish Council joining forces with us.

In the past few weeks, PFWBR have been busy preparing for the Planning Inquiry to ensure that we are in the best possible position to be taken seriously by the Inspector. That is why PFWBR decided it would be better to adopt a Constitution and hold an Annual General Meeting to elect officers. I am pleased to say that we are now a formally constituted community group with elected officers and have a membership of over 282 supporters. We hope to grow our membership to around 400 by the time the Inquiry commences.

Finally, we are in the process of applying for a Community Group Bank account with NatWest which is free to existing customers. Once this is in place, we will be launching our Crowd Funding campaign to cover the Appeal costs and are hoping to raise a minimum of £15-20,000 from our 1,700 supporters. We feel this fundraising target should be achievable.

With this in mind, we hope that this Committee feels able to make a decision to join us as a Rule 6 Party and finally put this totally unsustainable housing scheme on farmland and stunning countryside where it belongs – in the BIN!!

DRAFT



Angmering Sports Hub Project

Sept 2025

Strategic context

- Arun Local Plan (2011-2031) strategic objective for health, recreation and leisure.
 - Arun's Leisure and Cultural Strategy (2013-2028) aims to encourage residents to take up sport and physical activity and improve the quality and accessibility of facilities.
 - Playing Pitch Strategy (2019) highlights importance of community sports hubs and identifies Palmer Road recreation ground as a priority site.
 - Football Foundation's 'Local Football Facility Plan' identifies Palmer Road site as a priority project for investment.
-

Land areas



Existing
recreation ground



Land to be
transferred



Residential
development



Commercial
development



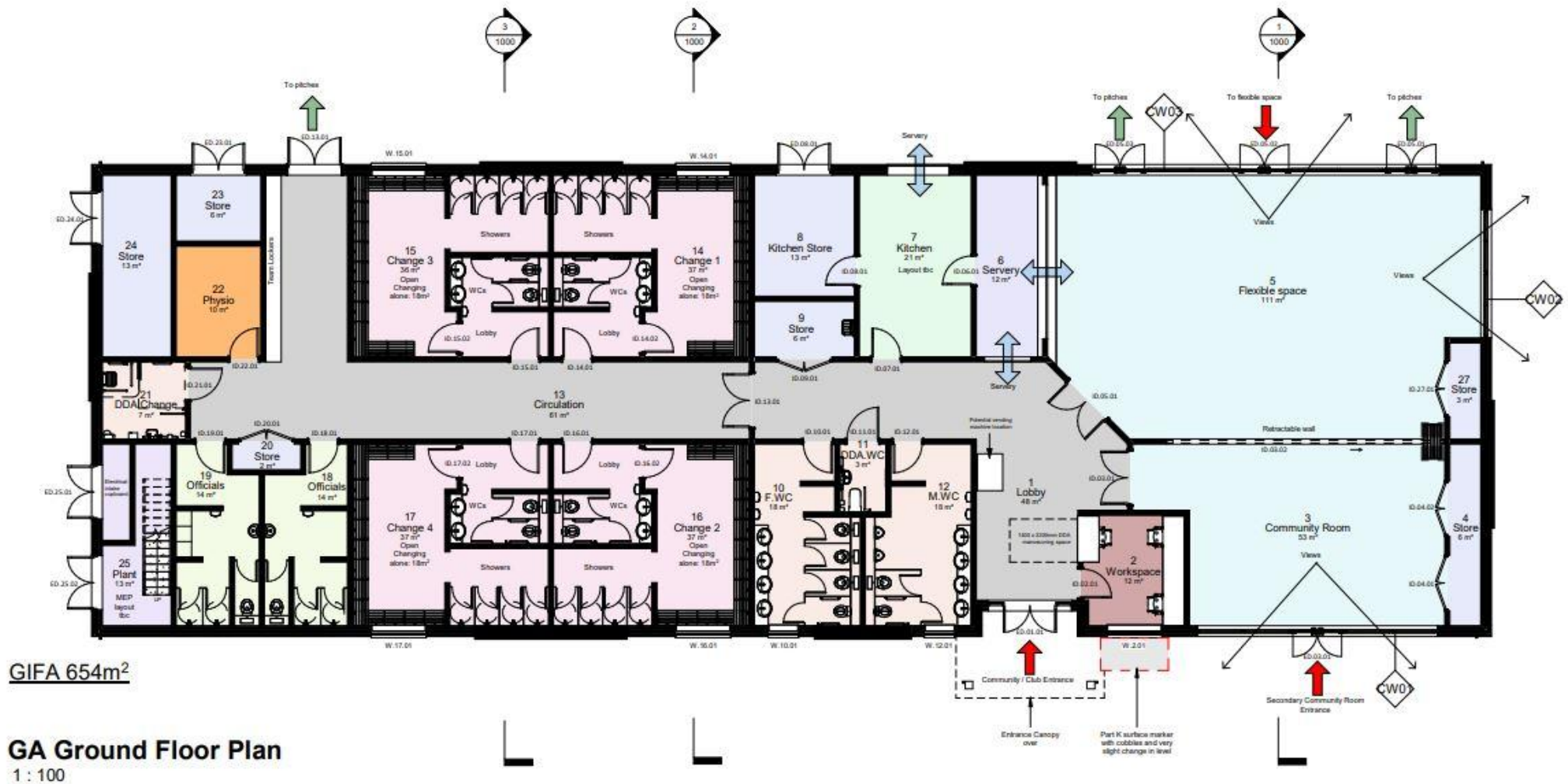
Sports hub facility mix

- Full-sized 3G (artificial turf) football pitch with floodlighting
 - Range of grass football pitches for different ages
 - Cricket pitch with artificial turf wicket
 - Multi-use Games Area (MUGA)
 - Play area
 - Outdoor gym
 - Community hub building with changing rooms, indoor activity space and car parking
-

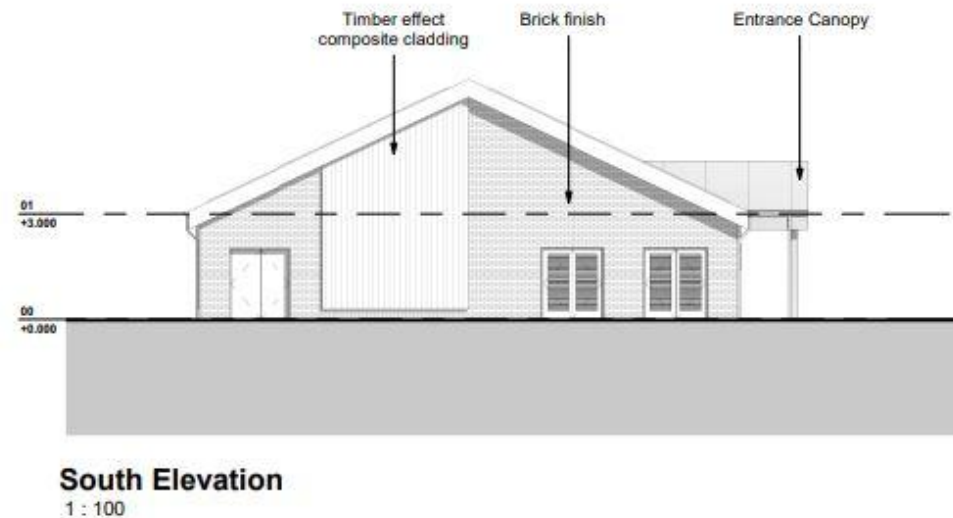
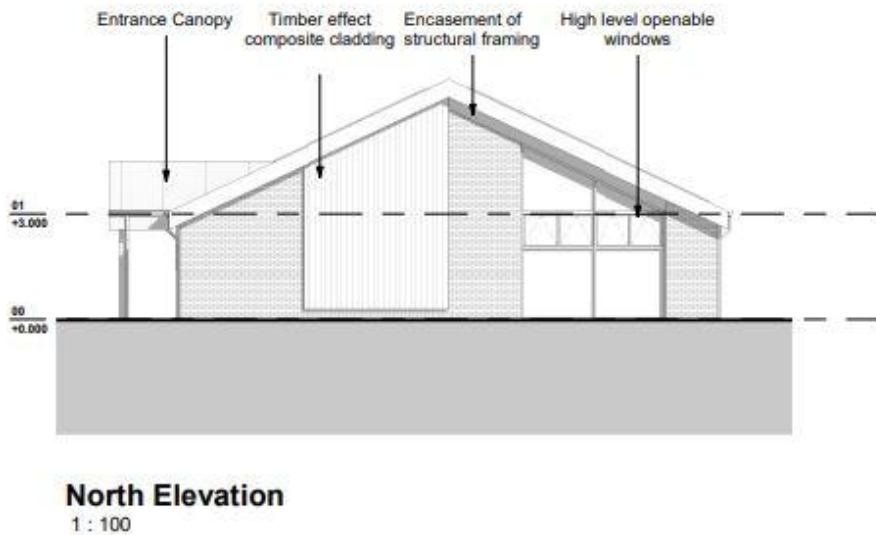
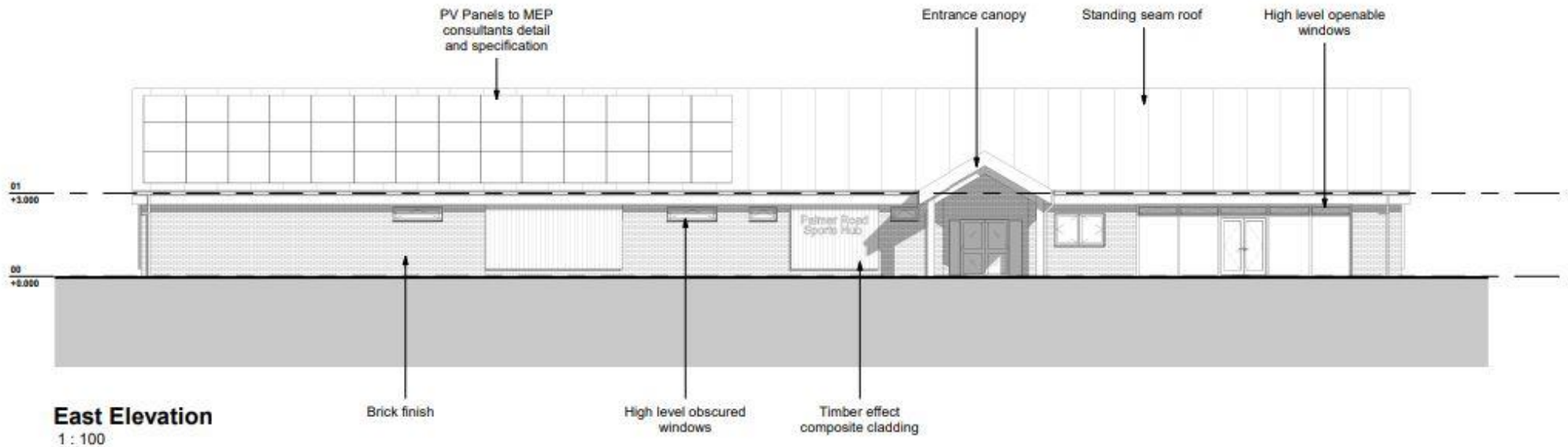
Site layout



Building layout



Building elevations



Benefits of sports hub

- Additional facilities for local community
 - Upgraded and increased capacity of sports provision
 - Increased diversity of activities offered
 - Increased accessibility for different user groups
-
- Attractive to wider range of users
 - Increased participation in physical activity
 - Improved health and wellbeing
 - Enhanced youth engagement and community cohesion
-

Progress to date

Date	Activity
April 2024	<ul style="list-style-type: none">• Site surveys (ongoing until July 2025)
July 2024	<ul style="list-style-type: none">• Public consultation on design proposals
October 2024	<ul style="list-style-type: none">• Policy and Finance endorsement of design
December 2024	<ul style="list-style-type: none">• Planning application submission
February 2025	<ul style="list-style-type: none">• Land transfer notice issued to Redrow• Bid consultant appointment• Commenced lease discussions with parish council
March 2025	<ul style="list-style-type: none">• Withdrawal of planning application• Review of northern access option
April 2025	<ul style="list-style-type: none">• Development of business case
July 2025	<ul style="list-style-type: none">• Policy & Finance – capital programme approval

Project cost and funding

- £10m current estimated cost – July 2025 committee report approved project added council's capital programme.
 - Need to demonstrate financial commitment to Football Foundation at the time of bid submission.
 - Current S106 funding of £3m.
 - Shortfall expected to be funded through external grant from Football Foundation, CIL application, capital receipts if available, with balance funded from external borrowing.
-

Key milestones

Programme	Activity
Summer 2025	<ul style="list-style-type: none">• P&F approval to add to capital programme• Procurement process commencing
Autumn 2025	<ul style="list-style-type: none">• Seeking approval of planning application• Submission of Football Foundation bid
Early 2026	<ul style="list-style-type: none">• Initial outcome of Football Foundation bid• Grass pitch delivery (subject to land transfer)
Spring 2026	<ul style="list-style-type: none">• Confirmed outcome of Football Foundation bid• Award of construction contract

Programme subject to affordability review



Any questions?



Clerks Report September 2025

Agenda Item 7

- 1) The Councillor on Tour run of dates has now come to an end – many thanks to those who came along to run the stand and speak to residents. It was well worth doing and we will do the same next year.
- 2) PCSO Barry Bastable held another pop-up session, this time at the Angmering Community Centre. He spoke with lots of residents and will hold another this month on Saturday 13 September in the same place.
- 3) The Speed Indicator Device have been received. The lamp posts are all approved and the team who are moving the unit around the village are prepared to start as soon as we have the unit. It was slightly delayed due to weight issues, and the solar panel part of the unit has had to be removed – extra batteries have been purchased to allow for ones to be charged and ready to go when the unit's location is swapped.
- 4) The Angmering Community Alliance is working well. There is a meeting scheduled for Tuesday 9 September from 7:30pm until 8:30pm at the Angmering Community Centre. Please come along and support. There fund raising has also got off to a great start.
- 5) A site for a new bus shelter along Arundel Road has been identified. Several residents have requested a shelter at this site consistently over the last few years. There is money in the budget for another shelter. A site visit has taken place, a quote received, and we are now working through the steps to receive a licence from WSCC in order for the shelter to be installed. The location is the stop just opposite Bewley Road.



Clerks Report September 2025

Agenda Item 8

Councillor Pop Up's - Thank you for everyone who was able to support our Pop Up's around the village this summer. I think it is fair to say that there was a mixed response to the numbers of residents coming to say hello and engage with us. We will of course review ways of allowing residents to meet us, for the next council year.

Angmering Community Alliance – a further update is on the agenda. However, I would like to thank our Clerk and Cllrs Verrinder and Evans for their support, as the work towards the appeal, has continued often at short notice.

Support for children and young people – the Clerk and I met with representatives from East Preston and Rustington Parish Councils. We all agreed that each parish has many events and resources available, and that a collaborative approach would create a wider offer. For example, East Preston has a full skate park. In addition activities provided by Freedom Leisure and other organisation's should be promoted. We agreed that consulting the locality Headteachers and then the students would give us a good understanding of what is needed and allowing for better planning for the next council year.

Podcast – I met with other members of the community to promote Angmering Village, and encourage people to travel by train, and come and explore the surrounding area. I highlighted the number of places where they could eat and drink, walk up into the South Downs Park, as well as our many other sites. The Arun Valley Line – Beyond The Rails Podcast and videos will be available in Spring 2026.

Mayflower Park – Cllr Evans and I met with the Clerk to look into formulating a plan from all the feedback at events and in recent community surveys, to present to residents for consultation.

Key items are;

- creating clear entrances that will show people where they are
- A community orchard
- A cafe
- New play equipment within the wider Mayflower Park
- Boules and fitness equipment area
- Extending the skate area
- New basketball hoop/surface
- Developing the pond area
-

Further work on costs and a timeline will be worked through in the coming months

Recruitment of New Councillors – 4 applications have been shared recently; one will be formally put to Council at this meeting. Follow ups will be sent to the outstanding applications. We need to continue to encourage people to come forward and understand the role and what the Parish Council does.

Additional Grounds Staff – the advert is out for the additional member of staff. Please promote to suitable candidates.

Nikki Hamilton-Street



EVENT GUIDE 2026

ANGMERING PARISH COMMUNITY EVENTS FOR 2026

	EVENT NAME	DATE
1	CPR/De-Fib & 1 st Aid Course (St Margaret's Church Hall) 10:00 – 11:30	Saturday 7 March
2	Well Being Event (Angmering Community Centre) 10:00 – 13:00	Saturday 26 April
3	WADARS Fun Dog Show (Mayflower Park) 11:00 – 16:00	Saturday 9 May
4	Angmering Summer Jam (Mayflower Park) 11:30 – 16:00	Saturday 6 June
5	Fireride Pop-up Cycle Event & Stunt Show (Mayflower Park) 10:00 – 17:00	Saturday 1 August
6	CPR/De-Fib & 1 st Aid Course (St Margaret's Church Hall) 10:00 – 11:30	Saturday 5 September
7	Angmering Revealed (Angmering Community Centre) 11:30 – 15:00	Saturday 19 September
8	Halloween Spectacular (Angmering Community Centre) 14:00 – 16:00	Saturday 31 October
9	Remembrance Day (Village Square) 10:30 – 11:30	Sunday 8 November
10	Angmering @ Christmas (Village Square) 18:00 – 20:00	Friday 4 December
11		
12		
13		
14		
15		

Colour Key

Black = Confirmed event

Blue = Event to confirm

Red = Event / Dates to be confirmed

(No dates have been explored with the various venues except Angmering Revealed which is confirmed)

Angmering Parish Council

Tel: 01903 772124 Email: admin@angmering-pc.gov.uk The
Corner House, The Square, Angmering, West Sussex, BN16 4EA

APPLICATION FOR AN ANGMERING PARISH COUNCIL GRANT

Please ensure you read the **Guidelines for Applications** before completing this form.

In order to be eligible for a Parish Council Grant you or your organisation must:

- Complete **ALL** sections.
- Make sure the Declaration is signed correctly in **Section D**.
- Confirm your understanding of our Data Protection statement in **Section E**.

SECTION A: ORGANISATION DETAILS

NAME OF ORGANISATION/GROUP

Arun Community Transport

DETAILS OF APPLICANT

To whom all correspondence should be sent

Name:

[REDACTED]

Position within the organisation: Manager / Volunteer Coordinator

Address: C/O Dove Lodge Community Resource Centre, 49 Beach Road, Littlehampton, West Sussex

Postcode: BN17 5JG

Telephone Number: 01903 792110

Email: chris.fuller@actransport.org.uk

Website: www.actransport.org.uk

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WHAT TYPE OF ORGANISATION ARE YOU?

Tick relevant box

A Charity providing services available to residents of Angmering	✓
An existing local group or organisation providing services available to residents of Angmering	
A new group or organisation, wishing to provide services for the residents of Angmering	

BRIEFLY DESCRIBE THE MAIN PURPOSE OF YOUR ORGANISATION/GROUP

Our transport system today excludes many people and communities, especially older people, disabled people, rural residents and deprived households leading to social isolation. Accessing affordable, and Wheelchair Accessible, transport to attend medical appointments, such as Doctor's and Hospitals, is a major challenge for many people.

Community Transport is all about providing community solutions to meet unmet transport needs. Well managed Community Transport Schemes use Volunteers to help tackle social isolation and help provide social inclusion.

Arun Community Transport continues to provide a robust and sustainable community transport service in the Arun and Neighbouring districts which helps to avoid social exclusion and isolation. Clients are collected transported and returned home by our volunteer drivers giving a 'companion' for their medical appointments or visits. Arun Community Transport have 42 registered users in the Angmering Parish, 21 of which require to use a walking aid and 2 who are wheelchair dependant. In the year 2024-2025 450 trips were completed by Angmering residents, an increase of 8% on the previous year.

Knowing that loved ones are being aided to get to their destinations and that they will be safely returned home afterwards reduces the strain on those who would otherwise have to take time off work to provide transport.

WHEN WAS YOUR ORGANISATION / GROUP FORMED?

2018

HOW MANY MEMBERS DOES YOUR ORGANISATION HAVE?

This should include people who are involved in the activity

Adult	980 Following a full review of the membership in April 2025 this number now reflects accurately the total numbers.
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Junior (under 16)	n/a
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WHAT % OF YOUR MEMEBERS LIVE IN ANGMERING?

4% of our membership reside in Angmering. 6.5% of the annual trips completed are by resident members living in Angmering.

IS YOUR ORGANISATION A REGISTERED CHARITY?

Tick relevant box

Yes	If yes, please provide the registered charity number below
	Charity Number: 1183665

PROJECTED INCOME

Tick relevant box

Please provide a summary of your most recent accounts and whether the figures below are:

A projection because the organisation has been running for less than 15 months ☐

Information from the organisation's latest accounts ☒ Copy Attached in annual report

<u>Account Year Ending</u>	31 st March 2025
Total Income for the year	£ 73,399
Total expenditure for the year	£ 67,611
Surplus or deficit	£ 5,787
Total savings or bank reserves at year end	£ 42,137
The above figures exclude WAV Asset & Depreciation figures	

SECTION B: DESCRIPTION OF ACTIVITY/PROJECT TO BE FUNDED

1. Please give a description of the purpose for which you are seeking a grant

Arun Community Transport are seeking a grant to support the ongoing running costs associated with the ACT Volunteer Community Car service. Increased costs will now total around £70,000 pa.

Most funding is received on an annual basis so funding is requested to ensure the sustainability of our service.

2. How will / does your project or activity benefit the residents of Angmering?

As previously advised 6.5% (460) trips were made by residents of Angmering in the last year. Many of these use a walking aid or our Wheelchair Accessible Vehicle (WAV). The service enables them to easily access Doctors, Hospital and other vital medical appointments. The service allows users to be collected and returned with one of our Volunteer Drivers. This is a huge benefit for those who do not have family or friends who live locally.

3. Who will benefit from this activity? How many people and how often?

In total 980 residents in the 26 Towns and Parishes that make up the Arun District use the service and make on average 180 trips per week. This includes residents in Angmering village. These are primarily to attend Doctors, Hospital and other vital medical appointments. Were possible social trips are accommodated, an area that ACT are keen to develop in the future.

4. How will you know that your activity was successful? How will you record its success?

Our activities are recorded daily on our CATSS computer system, a quarterly report is produced to highlight the number of trips made by the users. This also records the total hours donated by our volunteers. There are details of last year's data contained in our annual report, attached to this application.

5. If this application is to undertake a new project, how do you know there is a need for this activity? Please include any appropriate evidence.

Existing

SECTION C: AMOUNT OF GRANT REQUESTED

1. What is the amount of the Grant you are seeking from Angmering Parish Council?

We are seeking funds to support the running costs associated with ACT. These now total in excess of £70,000 pa. This includes Office Rent, Computer Licences, Insurances, salaries (we have 2 part-time paid staff) etc.

2. Please indicate in which category you feel your request for funding falls into:

Please tick the relevant box

Start-up grant (for new groups, can include running costs and equipment)	£750*	
Revenue (running costs)	£250*	£250
One off cost (e.g. purchase of equipment)	£500*	
Capital costs (e.g. costs associated with building projects or alterations to premises)	£750*	

(*Figures shown indicate the maximum grant allowance for this category. Angmering Parish Council may increase the grant amount beyond the standard guidelines if deemed appropriate)

3. What is the total cost of the project or activity?

Annual Running Costs now total £70,000 pa.

4. If the total cost of the activity for which you require a grant is more than the amount requested, do you have the remaining balance available?

Tick relevant box

Yes	✓

Have you applied for financial assistance elsewhere?

Tick relevant box

Yes	✓

If **YES**: Please indicate details of organisations/individuals approached and amounts requested and whether the contribution is secured or still pending consideration.

Details of last years funding is included in our annual report.

For the current year we have applied, and received as follows:

Arun District Council (Funding Agreement) £5,000
 Littlehampton Town Council (Funding Agreement) £2,000
 Bognor Town Council £250
 Rustington Parish Council £450
 Barnham & Eastergate PC £500

Larger Funding

Postcode Lottery £19,500
 Chalk Cliff Trust £5,000

We have applied to other Parish Councils in Arun and await decisions. Amounts are normally between £100 and £500

We have a grant application with WSCC for £20,000. Last year they awarded £7,000.

We will also apply for funding this year from the David Hunt Trust (£1,000)

5. Please give details of your own fund-raising efforts:

Engagement with Town and Parish councils is key to driving our charity forward. In addition time needs to be allocated to recruiting volunteer to ensure the ongoing sustainability of the charity.

6. If applying for running costs, please provide information on your endeavours to secure alternative sources of funding.

ACT make ongoing grant funding applications with funders who are able to offer financial assistance by way of grants..

7. Has your organisation received a grant from Angmering Parish Council before?

Tick relevant box

Yes	<input checked="" type="checkbox"/>	If yes, please state when and how much awarded?
		Amount £ 200.00 Year awarded: 2024
		Amount £ 500.00 Year awarded: 2023
		Amount £ 500.00 Year awarded: 2021

How did you hear about this grant scheme?

From engagement with Angmering Parish Counsellors and attending local Angmering PC events.

SECTION D: BANK DETAILS

Please provide your organisation's bank details below:

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

Bank/Building Society Name: [REDACTED]

Address:

Post Code:

If your organisation is VAT registered, please supply your VAT number

n/a

A **Cheque** can be arranged if required, please advise who it should be made payable to.

The cheque should be made out to:

THIS PAGE WILL BE DESTROYED AND NO RECORDS KEPT ONCE PAYMENT HAS
BEEN MADE IF A GRANT IS AWARDED

SECTION E: DECLARATION

Declaration

Please ensure that this form is signed by a minimum of two appropriate members of your group.

In signing this declaration, we agree that:

1. The information provided in this application is correct.
2. We have read, understand and accept the Terms & Conditions of Funding by Angmering Parish Council
3. We will complete and return a Project Completion Report (PCR) within six months of receiving funding.
4. We have adequate and appropriate cover for our activities.

Acting Chairman (signature) <div style="background-color: black; width: 100px; height: 30px; margin-top: 10px;"></div>	Volunteer Coordinator (signature) <div style="background-color: black; width: 100px; height: 30px; margin-top: 10px;"></div>	Service Coordinator (signature) <div style="background-color: black; width: 100px; height: 30px; margin-top: 10px;"></div>
Date: 4th August 2025	Date: 4th August 2025	Date: 4th August 2025
Please print full name <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div>	Please print full name <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div>	Please print full name <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div>

SUBMIT YOUR COMPLETED APPLICATION AND SUPPORTING DOCUMENTS TO:	APPLICATION DEADLINE:
<p>Email: admin@angmering-pc.gov.uk</p> <p>Post: Katie Herr – Clerk Angmering Parish Council The Corner House The Square Angmering</p>	<p>The application form should be submitted on or before the 1st Monday of every month</p>

West Sussex BN16 4EA Tele: 01903 772124	
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SECTION F: DATA PROTECTION

As Angmering Parish is a public body, we must comply with the Data Protection Act 1998. We are committed to protecting your privacy and will ensure any personal information is handled properly under the Data Protection Act.

We will use the information you give us on the application and supporting documents for:

- Grant application
- Monitoring grants
- Evaluating the way our funding programmes work and the effect they have
- Reporting statistics to Government

We may also give copies of this information to individuals and organisations such as:

Accountants, auditors and external evaluators.

Other organisations or groups involved in delivering the project.

Please tick the box to confirm your understanding of Data Protection ✓

Receipts for Month 5				Nominal Ledger Analysis				
Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		18,910.30					18,910.30	
VAT	Banked: 13/08/2025	12,869.77						
VAT	HMRC VTR	12,869.77			105		12,869.77	VAT Refund Apr-July 2025
Banked: 20/08/2025		25,000.00						
Transfer	Lloyds Commercial Inst Account	25,000.00			210		25,000.00	Transfer
Total Receipts for Month		37,869.77	0.00	0.00			37,869.77	
Cashbook Totals		56,780.07	0.00	0.00			56,780.07	

Date: 01/09/2025

Angmering Parish Council

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Time: 16:21

Cashbook 1

User: KATIE

Lloyds Business Account

For Month No: 5

Payments for Month 5

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/08/2025	Co-op	CARD	1.65			4240	120	1.65	Consumables
04/08/2025	Co-op	CARD	4.85			4240	120	4.85	Consumables
04/08/2025	Big Fry	CARD	1.35			4240	120	1.35	Consumables
04/08/2025	TruBru	CARD	28.80			4240	120	28.80	28.80
04/08/2025	Big Fry	CARD	34.40			4240	120	34.40	Consumables
04/08/2025	WEL Medical Ltd	CARD	75.18		12.53	4685	120	62.65	New Defib Pads - Office
06/08/2025	Allstar Business Solutions Ltd	DD02	47.69	47.69		500			Van Fuel August 2025
07/08/2025	Co-op	CARD	1.70			4240	120	1.70	Postage
07/08/2025	Co-op	CARD	1.75			4240	120	1.75	Consumables
07/08/2025	HM Land Registry	CARD	7.00			4295	120	7.00	Land Registry Search
11/08/2025	Advanced Security Ltd	202998	480.00	480.00		500			Staff for Cycle Event Aug 2025
11/08/2025	Angmering Community Centre Ass	202999	1,320.00	1,320.00		500			Legal Fees
11/08/2025	Angmering Village Hall	203000	75.00	75.00		500			Meeting room hire - July
11/08/2025	BALES OF FUN	203001	147.50	147.50		500			Hay Bales for Cycle Event
11/08/2025	Danfire Ltd	203002	416.40	416.40		500			Fire Risk Assessment
11/08/2025	Ferring Nurseries	203003	1,038.18	1,038.18		500			Hanging Basket July 2025
11/08/2025	Fire Ride Limited	203004	1,750.00	1,750.00		500			50% final payment for event
11/08/2025	Grasstex Ltd	203005	1,504.80	1,504.80		500			Grass Cutting 9/14
11/08/2025	Nic and Bens Entertainment	203006	350.00	350.00		500			Inflatable for Cycle Event
11/08/2025	Project Management Services (S	203007	678.00	678.00		500			Fire Doors - Community Centre
11/08/2025	Stubbs Copse Woodyard	203008	342.50	342.50		500			Green Waste July
11/08/2025	Sussex Payroll Services Ltd	203009	101.56	101.56		500			Payroll July 2025
11/08/2025	Sussex Toilets Limited	203010	360.00	360.00		500			Toilet Hire for Cycle Event
11/08/2025	Twinning Association	203011	20.00	20.00		500			4 x Wartime Story Books
11/08/2025	Viking	203012	75.77	75.77		500			Office Supplies
11/08/2025	Wizzi Print	203013	26.00	26.00		500			A6 Key Contact Cards
11/08/2025	Facebook	CARD	10.00			4240	120	10.00	Fireride Advert Boost
11/08/2025	All About Angmering	DD01	314.40	314.40		500			Newsletter September 2025
12/08/2025	Littlehampton Town Council	CARD	-100.00			4505	740	-100.00	Deposit Refund - Fireride
13/08/2025	HMRC	BACS	12,869.77			105		12,869.77	HMRC VAT Refund Apr-July 25
14/08/2025	NALC	CARD	-42.00		-7.00	4070	120	-35.00	Duplication of Payment
15/08/2025	Farrowfield Estate	BACS	500.00			4630	200	500.00	Equipment Storage August 2025
15/08/2025	Adobe Systems Software Ireland	BACS	51.55		8.59	4335	120	42.96	IT August 2025
15/08/2025	BT	DD07	260.10	260.10		500			Broadband Aug-Oct 2025
18/08/2025	Amazon EU S a r l UK Branch	CARD	16.99		2.83	4240	120	14.16	Lables
18/08/2025	Amazon EU S a r l UK Branch	CARD	7.91		1.32	4240	120	6.59	Labels
19/08/2025	Co-op	CARD	1.65			4240	120	1.65	Consumables
20/08/2025	Vodafone	BACS	16.80		2.80	4260	200	14.00	Mobile August 2025
20/08/2025	HMRC	PENSION	3,676.11						

Continued on Page 118

Payments for Month 5				Nominal Ledger Analysis					
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
20/08/2025	SALARIES	SALARIES	11,138.05						
20/08/2025	Angmering Football Club	BACS	277.00		4375	120		277.00	Community Grant 2025
20/08/2025	Arun Counselling Centre	BACS	250.00		4375	120		250.00	Community Grant 2025
20/08/2025	Angmering Twinning Association	BACS	488.00		4375	120		488.00	Community Grant 2025
20/08/2025	Artworks	BACS	200.00		4375	120		200.00	Community Grant 2025
20/08/2025	Allstar Business Solutions Ltd	DD03	47.69	47.69	500				Van Fuel August 2025
22/08/2025	HMRC	TAX/NI	3,756.36						
22/08/2025	WEL Medical Ltd	CARD	279.65		46.61	4685	120	233.04	Defib Battery - Downs Way
26/08/2025	Biffa Waste Services Ltd	DD05	193.13	193.13		500			Waste Collection August 2025
27/08/2025	Allstar Business Solutions Ltd	DD04	53.27	53.27		500			Van Fuel August 2025
27/08/2025	BNP PARIBAS LEASING SOLUTIONS	DD06	578.51	578.51		500			PC Rental Aug-November 2025
28/08/2025	Crystal Rubber	CARD	58.80		9.80	4240	120	49.00	SID Fixings
28/08/2025	Eden Springs UK Ltd	DD08	7.38	7.38		500			Water - Office August 2025
28/08/2025	Fastnet	DD09	11.99	11.99		500			Web Hosting August 2025
28/08/2025	Focus IT Services	DD10	176.89	176.89		500			Calls/Line Rental August 2025
28/08/2025	Utility Warehouse	DD12	531.87	531.87		500			Utilities August 2025
29/08/2025	Lloyds Bank	BACS	20.64		4310	120		20.64	Bank Charges August 2025
31/08/2025	HMRC	BACS	-12,869.77			105		-12,869.77	Correction
Total Payments for Month			31,672.82	10,908.63	77.48			20,686.71	
Balance Carried Fwd			25,107.25						
Cashbook Totals			56,780.07	10,908.63	77.48			45,793.96	

Receipts for Month 5				Nominal Ledger Analysis			
<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u> <u>Transaction Detail</u>
Balance Brought Fwd :		79,974.68					79,974.68
FPI Banked: 04/08/2025		89.76					
FPI CCLA Investment MA PS		89.76			1080	100	89.76 Investment Income August 2025
INT Banked: 11/08/2025		55.77					
INT Lloyds Bank		55.77			1090	100	55.77 Bank Interest August 2025
FPI Banked: 18/08/2025		808.20					
FPI Cooper Adams		808.20			1000	650	808.20 Flat Rent August 2025
Total Receipts for Month		953.73	0.00	0.00			953.73
Cashbook Totals		80,928.41	0.00	0.00			80,928.41

Payments for Month 5				Nominal Ledger Analysis					
<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
20/08/2025	Lloyds Business Account	Transfer	25,000.00			200		25,000.00	Transfer
Total Payments for Month			25,000.00	0.00	0.00			25,000.00	
Balance Carried Fwd			55,928.41						
Cashbook Totals			80,928.41	0.00	0.00			80,928.41	

Receipts for Month 5				Nominal Ledger Analysis				
<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		1.24					1.24	
	Banked:	0.00						
			0.00				0.00	
Total Receipts for Month		0.00	0.00	0.00			0.00	
Cashbook Totals		<u>1.24</u>	<u>0.00</u>	<u>0.00</u>			<u>1.24</u>	

Payments for Month 5				Nominal Ledger Analysis					
<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
Total Payments for Month			0.00	0.00	0.00			0.00	
Balance Carried Fwd			1.24						
Cashbook Totals			1.24	0.00	0.00			1.24	

Receipts for Month 5					Nominal Ledger Analysis			
<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Balance Brought Fwd :		1,235,473.55					1,235,473.55	
INT Banked: 31/08/2025		2,013.37						
INT Flagstone Investments		2,013.37			1080	100	2,013.37	Investment Income August 2025
Total Receipts for Month		2,013.37	0.00	0.00			2,013.37	
Cashbook Totals		1,237,486.92	0.00	0.00			1,237,486.92	

Payments for Month 5				Nominal Ledger Analysis					
<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		1,237,486.92						
	Cashbook Totals		1,237,486.92	0.00	0.00			1,237,486.92	

Receipts for Month 5				Nominal Ledger Analysis				
<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Balance Brought Fwd :	535.06					535.06	
INT	Banked: 11/08/2025	0.34						
INT	Lloyds Bank	0.34			1080	100	0.34	Bank Interest August 2025
Total Receipts for Month		0.34	0.00	0.00			0.34	
Cashbook Totals		<u>535.40</u>	<u>0.00</u>	<u>0.00</u>			<u>535.40</u>	

Payments for Month 5				Nominal Ledger Analysis					
<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
			0.00						
	Total Payments for Month		0.00	0.00	0.00			0.00	
	Balance Carried Fwd		535.40						
	Cashbook Totals		535.40	0.00	0.00			535.40	

<u>A/c</u>	<u>Description</u>	<u>Actual</u>
<u>Current Assets</u>		
105	VAT Control A/c	1,138
200	Current Bank A/c	25,107
210	Lloyds Business Account	55,928
215	Petty Cash	1
250	CCLA Public Sector Deposit	25,000
255	Hampshire Trust Bnk Deposit	70,000
267	Flagstone Investment	1,237,487
268	Charity of the Year	535
Total Current Assets		1,415,197
<u>Represented by :-</u>		
300	Current Year Fund	193,831
310	General Reserves	175,454
320	EMR - Play Park Refurbishment	5,607
321	EMR - Office Development	140,828
322	EMR - Asset Renewal Programme	3,033
323	EMR - NHP Grant - Locality	160
324	EMR - NHP Grant - ADC	715
325	EMR - Elections	12,212
327	EMR - NHP Review	40,000
328	EMR - BMX/Skatebowl Refurb	13,941
330	EMR - New Van	12,000
331	EMR - Safer Streets Funding	25,935
333	EMR - Festive Lights	4,000
334	EMR - Improvements to Mayflowe	162,596
336	EMR - Community Centre Mainten	6,844
338	EMR - Palmer Road Rec	8,055
341	EMR - Rainbow Bench Maint	6,211
346	EMR - Blue Plaques	5,000
348	EMR - Community Awards	1,661
349	EMR - Angmering @Christmas	5,780
350	EMR - Speed Indicator Devices	10,000
351	EMR - Youth/Holiday Activities	7,715
354	EMR - CIL Receipts	492,316
355	EMR - Safer Arun Prtnshp Grant	354
357	EMR - S106	33,351
358	EMR - Defibrillators	4,226
359	EMR - Angmering Village Centre	30,000
360	EMR - Christmas Spons Redrow	3
361	EMR - Street Furniture	10,369
362	EMR - Community Allotments	3,000
Total Equity		1,415,197

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100</u>	<u>Income</u>								
1076	Precept	0	227,552	455,103	227,552			50.0%	
1080	Investment Income	2,103	25,971	20,000	(5,971)			129.9%	
1090	Bank Interest	56	610	500	(110)			122.0%	
1095	Other Income	0	1,240	750	(490)			165.3%	
1097	Advertising Revenue	0	707	0	(707)			0.0%	
1115	Community Infrastructure Levy	0	113,759	0	(113,759)			0.0%	113,759
1120	Insurance Claims	0	7,878	0	(7,878)			0.0%	
1300	Sponsorship/Stall Holders	0	1,000	0	(1,000)			0.0%	1,000
	Income :- Income	2,159	378,716	476,353	97,637			79.5%	114,759
	Net Income	2,159	378,716	476,353	97,637				
6001	less Transfer to EMR	0	114,759	0	(114,759)				
	Movement to/(from) Gen Reserve	2,159	263,956	476,353	212,397				
<u>120</u>	<u>Office</u>								
4000	Salary - Clerk	4,917	21,687	53,100	31,413		31,413	40.8%	
4005	Salary - Office Staff	9,325	40,437	95,200	54,763		54,763	42.5%	
4025	Employer's NI	1,618	6,487	18,800	12,313		12,313	34.5%	
4035	Pension - LGPS	2,711	11,796	24,750	12,954		12,954	47.7%	
4055	Travel	0	0	200	200		200	0.0%	
4070	Training	(35)	460	2,000	1,540		1,540	23.0%	
4200	Electricity	235	1,052	5,000	3,948		3,948	21.0%	
4205	Gas	62	799	3,500	2,701		2,701	22.8%	
4210	Water/Sewage	0	844	882	38		38	95.7%	
4220	Office Cleaning	0	52	1,000	948		948	5.2%	
4225	Office Maintenance	347	953	1,000	47		47	95.3%	
4230	Office Improvements	0	6,696	2,000	(4,696)		(4,696)	334.8%	
4235	Office Equipment	0	542	500	(42)		(42)	108.4%	
4240	Stationery & Consumables	245	1,485	3,500	2,015		2,015	42.4%	24
4250	Telephones	147	808	2,000	1,192		1,192	40.4%	
4255	Broadband	217	438	800	362		362	54.7%	
4265	Photocopying/Printing	508	1,381	3,000	1,619		1,619	46.0%	
4275	Newsletter Production	262	1,152	3,500	2,348		2,348	32.9%	
4290	Subscriptions	0	2,420	4,000	1,580		1,580	60.5%	
4295	Land Registry	7	7	200	193		193	3.5%	
4310	Bank Charges	21	104	105	1		1	98.9%	
4315	Room Hire	75	510	1,500	990		990	34.0%	
4330	IT Support	0	4,979	5,000	21		21	99.6%	
4335	IT Software	53	1,413	2,000	587		587	70.6%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4340 IT Equipment	0	0	1,000	1,000		1,000	0.0%	
4345 Insurance	0	0	9,500	9,500		9,500	0.0%	
4346 Insurance (Claim)	0	0	500	500		500	0.0%	
4350 Audit Fees	0	137	2,000	1,863		1,863	6.8%	
4360 Professional Expenses	85	1,752	9,000	7,248		7,248	19.5%	
4365 Legal Fees	1,320	1,690	2,000	310		310	84.5%	
4375 Community Grants	1,215	3,265	5,000	1,735		1,735	65.3%	
4580 Green Waste Disposal	0	102	0	(102)		(102)	0.0%	
4590 Rubbish Collection Gen. Waste	0	161	0	(161)		(161)	0.0%	
4685 Defibrilators	296	358	0	(358)		(358)	0.0%	
4823 Consultancy - Level Crossings	0	0	4,000	4,000		4,000	0.0%	
4824 Payment to Charity of the Year	0	3,116	0	(3,116)		(3,116)	0.0%	
Office :- Indirect Expenditure	23,630	117,081	266,537	149,456	0	149,456	43.9%	24
Net Expenditure	(23,630)	(117,081)	(266,537)	(149,456)				
6000 plus Transfer from EMR	0	24	0	(24)				
Movement to/(from) Gen Reserve	(23,630)	(117,058)	(266,537)	(149,479)				
<u>140 Councillors/Civic</u>								
4070 Training	0	45	1,000	955		955	4.5%	
4335 IT Software	0	0	100	100		100	0.0%	
4400 Councillor's Basic Allowance	0	1,755	3,828	2,073		2,073	45.8%	
4405 Chairman's Allowance	0	0	300	300		300	0.0%	
4410 Member's Travel Expenses	0	0	100	100		100	0.0%	
Councillors/Civic :- Indirect Expenditure	0	1,800	5,328	3,528	0	3,528	33.8%	0
Net Expenditure	0	(1,800)	(5,328)	(3,528)				
<u>200 Maintenance</u>								
4260 Mobile Telephones	14	70	200	130		130	35.0%	
4500 Protective Clothing	0	110	300	190		190	36.8%	
4505 Tools & Equipment	0	760	1,500	740		740	50.7%	
4570 Dog Fouling Bin Collections	0	0	700	700		700	0.0%	
4580 Green Waste Disposal	285	923	3,000	2,077		2,077	30.8%	
4630 Equipment Storage	500	2,500	6,000	3,500		3,500	41.7%	
4650 Play Area Inspections	0	512	600	88		88	85.3%	
4655 Play Area Maintenance	0	0	5,000	5,000		5,000	0.0%	
4665 Contractor-General	0	1,405	5,000	3,595		3,595	28.1%	550
4670 Contractor-Grass	1,254	7,624	12,000	4,376		4,376	63.5%	
4675 Contractor-Trees & Hedges	0	2,125	12,500	10,375		10,375	17.0%	

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4680	Contractor-Flowers & Beds	865	4,161	12,500	8,339		8,339	33.3%	
	Maintenance :- Indirect Expenditure	2,919	20,191	59,300	39,109	0	39,109	34.0%	550
	Net Expenditure	(2,919)	(20,191)	(59,300)	(39,109)				
6000	plus Transfer from EMR	0	550	0	(550)				
	Movement to/(from) Gen Reserve	(2,919)	(19,641)	(59,300)	(39,659)				
<u>220</u>	<u>Mowers/Strimmers</u>								
4605	Fuel	0	0	150	150		150	0.0%	
4610	Maintenance	0	65	1,500	1,435		1,435	4.4%	
	Mowers/Strimmers :- Indirect Expenditure	0	65	1,650	1,585	0	1,585	4.0%	0
	Net Expenditure	0	(65)	(1,650)	(1,585)				
<u>240</u>	<u>Vehicles</u>								
4345	Insurance	0	1,008	1,200	192		192	84.0%	
4600	Purchase	0	0	3,000	3,000		3,000	0.0%	
4605	Fuel	124	754	2,000	1,246		1,246	37.7%	
4610	Maintenance	0	743	2,000	1,257		1,257	37.2%	
4620	Road Tax	0	0	350	350		350	0.0%	
	Vehicles :- Indirect Expenditure	124	2,505	8,550	6,045	0	6,045	29.3%	0
	Net Expenditure	(124)	(2,505)	(8,550)	(6,045)				
<u>250</u>	<u>Street Lighting</u>								
4200	Electricity	0	3,655	5,500	1,845		1,845	66.5%	
4610	Maintenance	0	6,488	7,500	1,012		1,012	86.5%	
	Street Lighting :- Indirect Expenditure	0	10,143	13,000	2,857	0	2,857	78.0%	0
	Net Expenditure	0	(10,143)	(13,000)	(2,857)				
<u>260</u>	<u>Palmer Road Rec</u>								
4660	Palmer Road Pavilion	0	0	3,000	3,000		3,000	0.0%	
4670	Contractor-Grass	0	0	2,000	2,000		2,000	0.0%	
	Palmer Road Rec :- Indirect Expenditure	0	0	5,000	5,000	0	5,000	0.0%	0
	Net Expenditure	0	0	(5,000)	(5,000)				
<u>280</u>	<u>Community Centre</u>								
4450	CCTV Maintenance	0	0	1,500	1,500		1,500	0.0%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4455 Alarms óó	0	600	1,500	900		900	40.0%	
4530 Buildings - Routine Maint.	565	3,934	2,500	(1,434)		(1,434)	157.4%	
4585 Rubbish Collection Recycling	32	178	600	422		422	29.7%	
4590 Rubbish Collection Gen. Waste	129	579	1,500	921		921	38.6%	
Community Centre :- Indirect Expenditure	726	5,290	7,600	2,310	0	2,310	69.6%	0
Net Expenditure	(726)	(5,290)	(7,600)	(2,310)				
<u>290 Skate Bowl</u>								
4200 Electricity	209	1,097	1,500	403		403	73.1%	
4610 Maintenance	0	2,950	3,000	50		50	98.3%	
Skate Bowl :- Indirect Expenditure	209	4,047	4,500	453	0	453	89.9%	0
Net Expenditure	(209)	(4,047)	(4,500)	(453)				
<u>310 Angmering @ Christmas</u>								
4240 Stationery & Consumables	0	98	1,500	1,402		1,402	6.5%	
4325 Advertising	0	0	75	75		75	0.0%	
4755 Event Hire/Entertainment	0	167	7,000	6,833		6,833	2.4%	
4760 Event Staffing	0	0	1,200	1,200		1,200	0.0%	
Angmering @ Christmas :- Indirect Expenditure	0	265	9,775	9,510	0	9,510	2.7%	0
Net Expenditure	0	(265)	(9,775)	(9,510)				
<u>315 Christmas</u>								
4700 Village Christmas Trees	0	0	4,000	4,000		4,000	0.0%	
4705 Festive Lights	0	0	3,500	3,500		3,500	0.0%	
Christmas :- Indirect Expenditure	0	0	7,500	7,500	0	7,500	0.0%	0
Net Expenditure	0	0	(7,500)	(7,500)				
<u>325 Climate Action Plan</u>								
4240 Stationery & Consumables	0	0	250	250		250	0.0%	
4315 Room Hire	0	0	100	100		100	0.0%	
4505 Tools & Equipment	0	0	600	600		600	0.0%	
4825 Street Furniture Purchase	0	0	2,000	2,000		2,000	0.0%	
Climate Action Plan :- Indirect Expenditure	0	0	2,950	2,950	0	2,950	0.0%	0
Net Expenditure	0	0	(2,950)	(2,950)				

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>330 Joint WRFC Event</u>								
4505 Tools & Equipment	0	1,000	1,000	0		0	100.0%	
Joint WRFC Event :- Indirect Expenditure	0	1,000	1,000	0	0	0	100.0%	0
Net Expenditure	0	(1,000)	(1,000)	0				
<u>350 Community Sessions</u>								
4240 Stationery & Consumables	0	86	500	414		414	17.1%	
4315 Room Hire	0	50	250	200		200	20.0%	
4325 Advertising	0	24	100	76		76	24.1%	
Community Sessions :- Indirect Expenditure	0	160	850	690	0	690	18.8%	0
Net Expenditure	0	(160)	(850)	(690)				
<u>360 Mayflower/Mayflower Way</u>								
4365 Legal Fees	0	0	3,000	3,000		3,000	0.0%	
4665 Contractor-General	0	1,649	7,000	5,351		5,351	23.6%	
Mayflower/Mayflower Way :- Indirect Expenditure	0	1,649	10,000	8,351	0	8,351	16.5%	0
Net Expenditure	0	(1,649)	(10,000)	(8,351)				
<u>380 Volunteers</u>								
4505 Tools & Equipment	0	0	200	200		200	0.0%	
Volunteers :- Indirect Expenditure	0	0	200	200	0	200	0.0%	0
Net Expenditure	0	0	(200)	(200)				
<u>390 BMX Track</u>								
4610 Maintenance	0	3,457	3,800	343		343	91.0%	
BMX Track :- Indirect Expenditure	0	3,457	3,800	343	0	343	91.0%	0
Net Expenditure	0	(3,457)	(3,800)	(343)				
<u>410 Angmering Revealed</u>								
4240 Stationery & Consumables	0	0	100	100		100	0.0%	
4315 Room Hire	0	0	300	300		300	0.0%	
4325 Advertising	0	0	100	100		100	0.0%	
4505 Tools & Equipment	0	0	4,000	4,000		4,000	0.0%	
4755 Event Hire/Entertainment	0	38	2,000	1,962		1,962	1.9%	
Angmering Revealed :- Indirect Expenditure	0	38	6,500	6,462	0	6,462	0.6%	0
Net Expenditure	0	(38)	(6,500)	(6,462)				

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>420 Remembrance Day</u>								
4240 Stationery & Consumables	0	98	150	52		52	65.3%	
4505 Tools & Equipment	0	0	75	75		75	0.0%	
4796 Monument Flowers	0	400	450	50		50	88.9%	
Remembrance Day :- Indirect Expenditure	0	498	675	177	0	177	73.8%	0
Net Expenditure	0	(498)	(675)	(177)				
<u>500 Allotments</u>								
1000 Rent Received	0	0	900	900			0.0%	
Allotments :- Income	0	0	900	900			0.0%	0
4800 Rent Paid - Sommerset	0	0	825	825		825	0.0%	
4801 Rent Paid - For Allotment	0	0	50	50		50	0.0%	
4807 Improving Community Allotment	0	0	2,000	2,000		2,000	0.0%	
Allotments :- Indirect Expenditure	0	0	2,875	2,875	0	2,875	0.0%	0
Net Income over Expenditure	0	0	(1,975)	(1,975)				
<u>650 Corner House Flat</u>								
1000 Rent Received	808	4,041	8,000	3,959			50.5%	
Corner House Flat :- Income	808	4,041	8,000	3,959			50.5%	0
4380 Loan Charges	0	4,071	8,142	4,071		4,071	50.0%	
4530 Buildings - Routine Maint.	0	0	1,000	1,000		1,000	0.0%	
Corner House Flat :- Indirect Expenditure	0	4,071	9,142	5,071	0	5,071	44.5%	0
Net Income over Expenditure	808	(30)	(1,142)	(1,112)				
<u>680 Youth Sessions</u>								
4240 Stationery & Consumables	0	0	100	100		100	0.0%	
4325 Advertising	0	0	75	75		75	0.0%	
4710 Youth Outreach Workers	0	3,148	25,000	21,852		21,852	12.6%	
4720 Holiday Activities	0	0	3,000	3,000		3,000	0.0%	
Youth Sessions :- Indirect Expenditure	0	3,148	28,175	25,027	0	25,027	11.2%	0
Net Expenditure	0	(3,148)	(28,175)	(25,027)				
<u>690 Halloween Spectacular</u>								
4240 Stationery & Consumables	0	0	400	400		400	0.0%	
4315 Room Hire	0	0	100	100		100	0.0%	
4325 Advertising	0	0	50	50		50	0.0%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4755 Event Hire/Entertainment	0	0	450	450		450	0.0%	
Halloween Spectacular :- Indirect Expenditure	0	0	1,000	1,000	0	1,000	0.0%	0
Net Expenditure	0	0	(1,000)	(1,000)				
<u>700 Skate Jam</u>								
4240 Stationery & Consumables	0	35	70	35		35	50.6%	
4325 Advertising	0	64	50	(14)		(14)	127.8%	
4755 Event Hire/Entertainment	0	1,509	1,000	(509)		(509)	150.9%	
4805 Leisure Providers	0	2,950	3,000	50		50	98.3%	
Skate Jam :- Indirect Expenditure	0	4,558	4,120	(438)	0	(438)	110.6%	0
Net Expenditure	0	(4,558)	(4,120)	438				
<u>710 Celebration Days</u>								
4822 VE/VJ Day Funding	0	947	3,476	2,529		2,529	27.2%	
Celebration Days :- Indirect Expenditure	0	947	3,476	2,529	0	2,529	27.2%	0
Net Expenditure	0	(947)	(3,476)	(2,529)				
<u>730 Street Furniture</u>								
4610 Maintenance	0	0	2,000	2,000		2,000	0.0%	
4825 Street Furniture Purchase	0	2,692	10,000	7,308		7,308	26.9%	1,000
Street Furniture :- Indirect Expenditure	0	2,692	12,000	9,308	0	9,308	22.4%	1,000
Net Expenditure	0	(2,692)	(12,000)	(9,308)				
6000 plus Transfer from EMR	0	1,000	0	(1,000)				
Movement to/(from) Gen Reserve	0	(1,692)	(12,000)	(10,308)				
<u>740 Fire Ride Event</u>								
4240 Stationery & Consumables	0	0	100	100		100	0.0%	
4325 Advertising	0	63	50	(13)		(13)	126.0%	
4505 Tools & Equipment	698	1,129	1,000	(129)		(129)	112.9%	
4750 Event Organiser	2,230	2,230	4,000	1,770		1,770	55.8%	
Fire Ride Event :- Indirect Expenditure	2,928	3,422	5,150	1,728	0	1,728	66.5%	0
Net Expenditure	(2,928)	(3,422)	(5,150)	(1,728)				
<u>750 WADARS Dog Show</u>								
4240 Stationery & Consumables	0	104	1,000	896		896	10.4%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4325 Advertising	0	48	150	102		102	32.0%	
4505 Tools & Equipment	0	0	450	450		450	0.0%	
4755 Event Hire/Entertainment	0	1,385	2,000	615		615	69.3%	
4760 Event Staffing	0	360	1,000	640		640	36.0%	
WADARS Dog Show :- Indirect Expenditure	0	1,897	4,600	2,703	0	2,703	41.2%	0
Net Expenditure	0	(1,897)	(4,600)	(2,703)				
Grand Totals:- Income	2,967	382,757	485,253	102,496			78.9%	
Expenditure	30,535	188,926	485,253	296,327	0	296,327	38.9%	
Net Income over Expenditure	(27,568)	193,831	0	(193,831)				
plus Transfer from EMR	0	1,574	0	(1,574)				
less Transfer to EMR	0	114,759	0	(114,759)				
Movement to/(from) Gen Reserve	(27,568)	80,645	0	(80,645)				

Account Number Order

A/c Code	Account Name	Centre	Centre Name	Debit	Credit
105	VAT Control A/c			1,137.79	
200	Current Bank A/c			25,107.25	
210	Lloyds Business Account			55,928.41	
215	Petty Cash			1.24	
250	CCLA Public Sector Deposit			25,000.00	
255	Hampshire Trust Bnk Deposit			70,000.00	
267	Flagstone Investment			1,237,486.92	
268	Charity of the Year			535.40	
310	General Reserves				288,640.16
320	EMR - Play Park Refurbishment				5,606.60
321	EMR - Office Development				140,827.98
322	EMR - Asset Renewal Programme				3,033.28
323	EMR - NHP Grant - Locality				160.00
324	EMR - NHP Grant - ADC				715.00
325	EMR - Elections				12,212.11
327	EMR - NHP Review				40,000.00
328	EMR - BMX/Skatebowl Refurb				13,941.04
330	EMR - New Van				12,000.00
331	EMR - Safer Streets Funding				25,935.00
333	EMR - Festive Lights				4,000.00
334	EMR - Improvements to Mayflowe				162,596.04
336	EMR - Community Centre Mainten				6,844.00
338	EMR - Palmer Road Rec				8,055.00
341	EMR - Rainbow Bench Maint				6,210.84
346	EMR - Blue Plaques				5,000.00
348	EMR - Community Awards				1,660.79
349	EMR - Angmering @Christmas				5,780.00
350	EMR - Speed Indicator Devices				10,000.00
351	EMR - Youth/Holiday Activities				7,715.00
354	EMR - CIL Receipts				492,315.86
355	EMR - Safer Arun Prtnshp Grant				354.31
357	EMR - S106				33,350.52
358	EMR - Defibrilators				4,226.18
359	EMR - Angmering Village Centre				30,000.00
360	EMR - Christmas Spons Redrow				3.25
361	EMR - Street Furniture				10,369.00
362	EMR - Community Allotments				3,000.00
1000	Rent Received	650	Corner House Flat		4,041.00
1076	Precept	100	Income		227,551.50
1080	Investment Income	100	Income		25,970.57
1090	Bank Interest	100	Income		609.77
1095	Other Income	100	Income		1,239.86

Account Number Order

A/c Code	Account Name	Centre	Centre Name	Debit	Credit
1097	Advertising Revenue	100	Income		706.60
1115	Community Infrastructure Levy	100	Income		113,759.49
1120	Insurance Claims	100	Income		7,877.89
1300	Sponsorship/Stall Holders	100	Income		1,000.00
4000	Salary - Clerk	120	Office	21,686.80	
4005	Salary - Office Staff	120	Office	40,437.12	
4025	Employer's NI	120	Office	6,486.82	
4035	Pension - LGPS	120	Office	11,795.67	
4070	Training	120	Office	460.00	
4070	Training	140	Councillors/Civic	45.00	
4200	Electricity	120	Office	1,052.35	
4200	Electricity	250	Street Lighting	3,654.84	
4200	Electricity	290	Skate Bowl	1,097.18	
4205	Gas	120	Office	799.44	
4210	Water/Sewage	120	Office	843.88	
4220	Office Cleaning	120	Office	52.00	
4225	Office Maintenance	120	Office	952.60	
4230	Office Improvements	120	Office	6,696.00	
4235	Office Equipment	120	Office	541.81	
4240	Stationery & Consumables	120	Office	1,485.47	
4240	Stationery & Consumables	310	Angmering @ Christmas	98.00	
4240	Stationery & Consumables	350	Community Sessions	85.61	
4240	Stationery & Consumables	420	Remembrance Day	98.00	
4240	Stationery & Consumables	700	Skate Jam	35.39	
4240	Stationery & Consumables	750	WADARS Dog Show	104.00	
4250	Telephones	120	Office	808.19	
4255	Broadband	120	Office	437.85	
4260	Mobile Telephones	200	Maintenance	70.00	
4265	Photocopying/Printing	120	Office	1,381.10	
4275	Newsletter Production	120	Office	1,152.00	
4290	Subscriptions	120	Office	2,419.91	
4295	Land Registry	120	Office	7.00	
4310	Bank Charges	120	Office	103.81	
4315	Room Hire	120	Office	510.00	
4315	Room Hire	350	Community Sessions	50.00	
4325	Advertising	350	Community Sessions	24.12	
4325	Advertising	700	Skate Jam	63.89	
4325	Advertising	740	Fire Ride Event	63.00	
4325	Advertising	750	WADARS Dog Show	48.00	
4330	IT Support	120	Office	4,978.80	
4335	IT Software	120	Office	1,412.65	
4345	Insurance	240	Vehicles	1,007.57	

Account Number Order

A/c Code	Account Name	Centre	Centre Name	Debit	Credit
4350	Audit Fees	120	Office	136.70	
4360	Professional Expenses	120	Office	1,751.82	
4365	Legal Fees	120	Office	1,690.00	
4375	Community Grants	120	Office	3,265.00	
4380	Loan Charges	650	Corner House Flat	4,071.02	
4400	Councillor's Basic Allowance	140	Councillors/Civic	1,755.00	
4455	Alarms óó	280	Community Centre	599.70	
4500	Protective Clothing	200	Maintenance	110.48	
4505	Tools & Equipment	200	Maintenance	760.41	
4505	Tools & Equipment	330	Joint WRFC Event	1,000.00	
4505	Tools & Equipment	740	Fire Ride Event	1,129.33	
4530	Buildings - Routine Maint.	280	Community Centre	3,934.16	
4580	Green Waste Disposal	120	Office	101.50	
4580	Green Waste Disposal	200	Maintenance	923.42	
4585	Rubbish Collection Recycling	280	Community Centre	178.09	
4590	Rubbish Collection Gen. Waste	120	Office	160.70	
4590	Rubbish Collection Gen. Waste	280	Community Centre	578.52	
4605	Fuel	240	Vehicles	754.07	
4610	Maintenance	220	Mowers/Strimmers	65.26	
4610	Maintenance	240	Vehicles	743.45	
4610	Maintenance	250	Street Lighting	6,488.25	
4610	Maintenance	290	Skate Bowl	2,950.00	
4610	Maintenance	390	BMX Track	3,457.00	
4630	Equipment Storage	200	Maintenance	2,500.00	
4650	Play Area Inspections	200	Maintenance	512.00	
4665	Contractor-General	200	Maintenance	1,405.00	
4665	Contractor-General	360	Mayflower/Mayflower Way	1,649.00	
4670	Contractor-Grass	200	Maintenance	7,624.00	
4675	Contractor-Trees & Hedges	200	Maintenance	2,125.00	
4680	Contractor-Flowers & Beds	200	Maintenance	4,160.60	
4685	Defibrillators	120	Office	358.34	
4710	Youth Outreach Workers	680	Youth Sessions	3,148.47	
4750	Event Organiser	740	Fire Ride Event	2,230.00	
4755	Event Hire/Enterntainment	310	Angmering @ Christmas	167.01	
4755	Event Hire/Enterntainment	410	Angmering Revealed	37.90	
4755	Event Hire/Enterntainment	700	Skate Jam	1,508.75	
4755	Event Hire/Enterntainment	750	WADARS Dog Show	1,385.40	
4760	Event Staffing	750	WADARS Dog Show	360.00	
4796	Monument Flowers	420	Remembrance Day	400.00	
4805	Leisure Providers	700	Skate Jam	2,950.00	
4822	VE/VJ Day Funding	710	Celebration Days	946.65	
4824	Payment to Charity of the Year	120	Office	3,116.00	

Date : 01/09/2025

Angmering Parish Council

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Time: 16:23

Trial Balance for Month No: 5

User : KATIE

Account Number Order

<u>A/c Code</u>	<u>Account Name</u>	<u>Centre</u>	<u>Centre Name</u>	<u>Debit</u>	<u>Credit</u>
4825	Street Furniture Purchase	730	Street Furniture	2,692.00	
6000	Transfer from EMR	120	Office		23.73
6000	Transfer from EMR	200	Maintenance		550.00
6000	Transfer from EMR	730	Street Furniture		1,000.00
6001	Transfer to EMR	100	Income	114,759.49	
Trial Balance Totals :				<u>1,718,882.37</u>	<u>1,718,882.37</u>
Difference				0.00	