



Clerks Report July 2025

Agenda Item 5

- 1) 4 beautiful planters have now been installed along the A259 – 2 opposite Haskins on the walkway through to Arlington Crescent and 2 opposite the entrance to Mayflower Park on the walkway through to Downs Way. Thank you to Cllr. Reigate for her ideas and assistance with getting 2 of the planters sponsored by Ayton House. I am now working with them to add signage to the planter in way of a plaque.
- 2) I attended an unveiling at Angmering Train Station with members of Southeast Communities Rail Partnership CIC. They have unveiled a blue plaque sticker for a long serving station master – Horace Hayward. This may be the perfect place to put a physical blue plaque as part of our scheme and investigations are underway. They also got Angmering included in a podcast/video which are being funded by ADC – Horsham have had them done and they were very good. They highlight the villages/towns around train stations and the activities that can be undertaken.
- 3) The front office has been relayed out to increase the space available to visitors as well as improve the amount of helpful information/literature on show.
- 4) Antisocial behaviour has been advised to us from ASRA – this information was passed onto our PCSO and the ASB team at Arun District Council. Information on how to report crimes was also passed over to ASRA.
- 5) Works continues on getting together all the information about S106 funding for a new primary school in order to get the full picture of available funds. We do not want these funds to be returned to developers because the need for a new primary school is not currently evidenced. We have alerted Becky Cooper MP to this, and she has agreed to look into these funds being spent elsewhere within Angmering on education.
- 6) I am still waiting answers from a few councillors regarding the councillor pop ups in August 2025. Please can those who have not responded let me know ASAP.
- 7) We have to prepare ourselves for an appeal from Gleasons regarding planning application A/154/24/OUT Land West Of Bewley Road. We have been liaising with our planning advisor, as well as the PFWBR Group and I have been contacting local Clerks who have been in similar situations with regards to appeals and Rule 6 parties. There are several routes we could take and we will need to seek professional help and advice in order to make the correct decision. There is an agenda update scheduled.
- 8) Work continues on replacing the old electricity feed on the green. We have been advised that it can no longer be positioned on the island – it has to be on a pavement to the side. A meeting was held with several contractors and information needs to go back to UK Power Networks before a quote is offered.
- 9) The team had a lovely time at the Lavinia Norfolk fair on Saturday 5 July 2025. Our new game was busy most of the day and gave us the opportunity to speak to lots of people and give out information. We hope the team raised a lot of money from the event and thank you for inviting us.



Chairs Report June 2025

Agenda Item 6

Wednesday 11th June, saw a large number of residents turn out prior to the ADC Planning Committee, to demonstrate their opposition to the proposed development for the land West of Bewley Road.



(Photo Credit VJ Eddie Mitchell)

Officers presented their report with recommendation to approve. Strong statements were given by myself, Protect Farmland West of Bewley Road Group and Cllr Cooper and Bicknell, Ward Councillors.

Many of the members of the Committee had stand ins, and discussion was had.

A named vote was taken, with 6 to 3 in favour of refusal.

- 1) The main reasons being failure to have complete sequential testing (It requires developers to demonstrate that no suitable, available sites with a lower flood risk are available before a development can be permitted in a higher flood risk area)
- 2) That the site is outside the Built-Up Area Boundary.
- 3) That the site is on farmland/agricultural land.

Since then I have met with PFWBR Group, to discuss next steps. There is an agenda item coming up this evening with regards to this.

Cllr Urquhart and Cooper attended the Drop In at the library with me this month, we had less residents than at recent sessions, but discussed an individual's lived experience with housing and the police, Highways mowing and general planning concerns. We also talked with the staff in the library, the variety of their services and how this can link with The Angmering Community Network.

Thank you to the Office Team and Councillors who supported the Open Day to celebrate 50 years of The Angmering School and The Lavina Norfolk Centre Summer Fayre. Over 300 ex staff and students attended, including 3 of the 4 Heads from those 50 years.

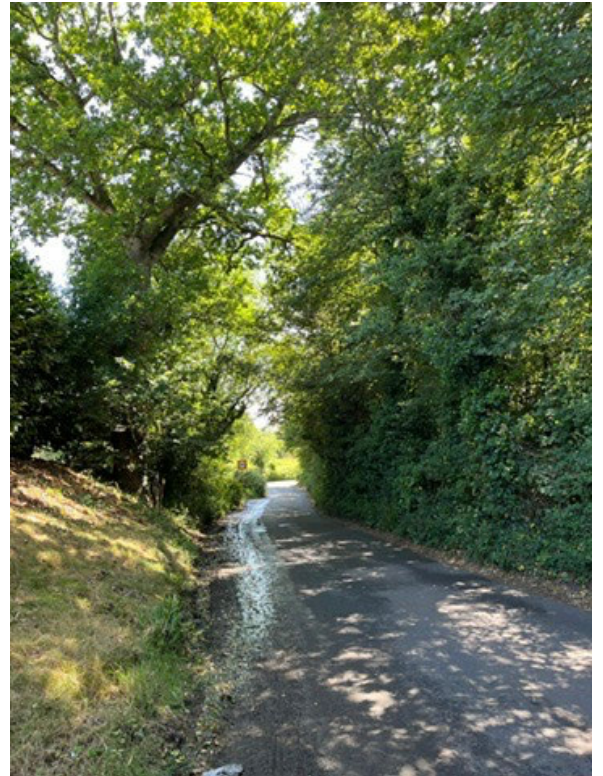
DAPPERS LANE

No one who walks up the north part of the lane can fail to be impressed by the sights and sounds all around them. We must do all we can to preserve what is left of this beautiful natural resource.

Why do we want to close Dappers Lane to traffic at the north end?

IT'S NOT SAFE!

- The northern part of the lane is narrow and bordered by ancient woodland. It is a beautiful, natural resource for walkers, runners, cyclists and horse-riders, and an important wildlife habitat.
- There are blind bends at the narrowest part of the road.
- Vehicles frequently travel at unsafe speeds and many walkers, runners, cyclists and horse-riders report near misses. Some, especially those with children, have even stopped walking there.
- A footpath would make things safer for walkers but would only encourage cars to travel faster and would not benefit cyclists or horse-riders at all. This is not the answer.



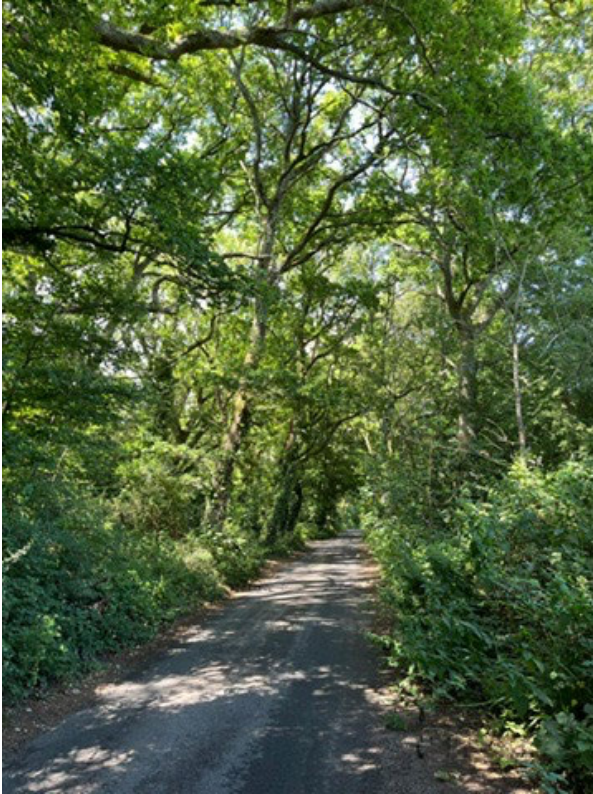
ALL LOCAL TRAFFIC HAS ALTERNATIVE ROUTES

- Emergency services have been consulted and DO NOT REQUIRE ACCESS TO ANGMERING via Dappers Lane.
- There are 4 other routes in and out of Angmering.
- The R3 Sainsburys bus that used to run down Dappers Lane twice a week was rerouted in November 2021.

IN CONCLUSION

If traffic travelled at speeds appropriate for the road conditions and honoured the No Entry sign then all users could enjoy the beauty of the lane in safety – but they don't! The only solution is to close the lane to traffic at the underpass.

DAPPERS LAND SURVEY – COMMENT SUMMARY



SUPPORT FOR CLOSURE

- A significant number of residents support the closure due to safety concerns, particularly for pedestrians, cyclists, horse riders, and families with children. Many cite speeding vehicles, increased traffic volume, and drivers ignoring one-way restrictions.
- There's a strong emotional tone tied to the loss of the peaceful and rural character of the North end of the lane. Residents express concern that Dappers Lane has lost its peaceful, rural charm, sometimes now resembling a rat run - vehicles, increased traffic volume and drivers ignoring one-way restrictions.
- Closure is seen as a way to protect wildlife, restore nature, and create a community-friendly recreational route, offering easy access to the South Downs from Angmering.

OPPOSITION TO CLOSURE

- Residents say that the lane is an important exit route from Angmering and use Dappers Lane when Water Lane or the bypass is closed.
- The Lane is a quick way to the Fox. It is seen by some residents as a quick way to reach Patching or the A27 and Long Furlong (even though it is slower for the vast majority), and it is also more scenic than the Water Lane route.
- Several respondents advocate for speed reductions (20mph), speed bumps, better signage, or one-way enforcement cameras rather than full closure.

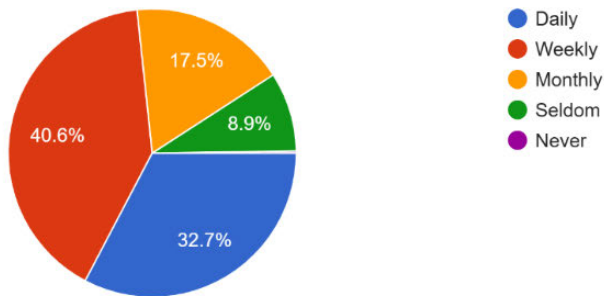
HOWEVER

- Those who say Dappers Lane is a quicker route to the Fox, still have to come home 'the long way round' – unless they are entering illegally via the underpass!
- A 20mph speed limit has been agreed for the whole of the lane and the news publicised to the village, by the Parish Council, and to the Save Dappers Lane supporters. We are looking forward to seeing that implemented.

APPENDIX: SURVEY DATA & STATISTICS

HOW OFTEN DO YOU USE DAPPERS LANE?

How often do you use Dappers Lane?
416 responses

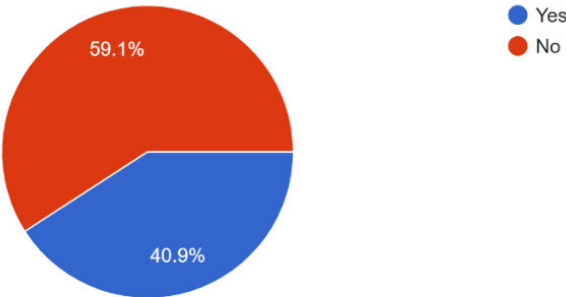


Weekly	Daily	Monthly	Seldom	Never
169	136	73	37	0

HAS THE WAY YOU USED IT CHANGED IN THE LAST 2-3 YEARS?

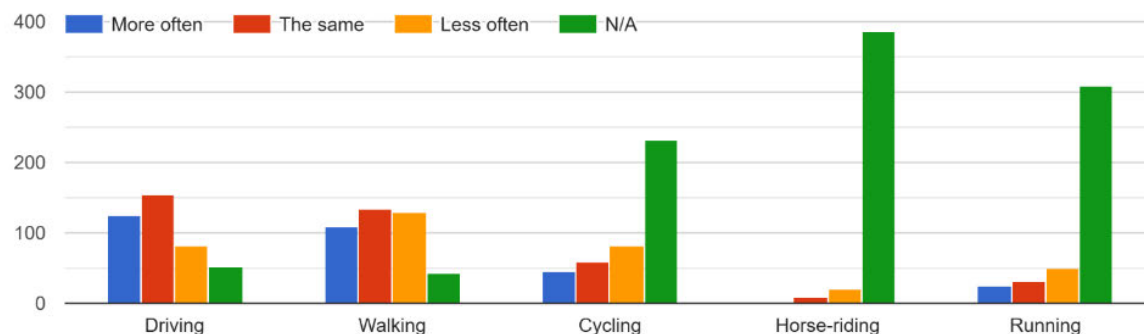
Has the way you use it changed in the last 2-3 years?
416 responses

YES	NO
246	170



HOW DO YOU USE DAPPERS LANE?

How do you use Dappers Lane? Please complete each row of the table.



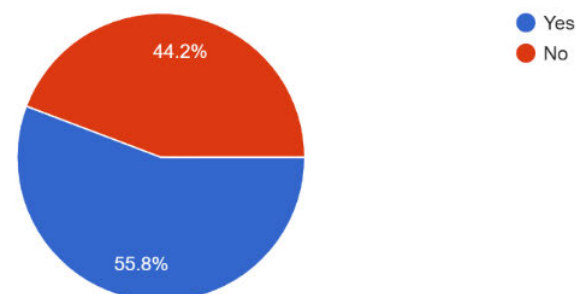
	More Often	The Same	Less Often	N/A
Driving	126	155	82	53
Walking	110	133	129	44
Cycling	45	58	81	232
Horse-riding	0	10	20	386
Running	26	31	49	310

WOULD YOU LIKE DAPPERS LANE TO BE CLOSED COMPLETELY TO ALL MOTOR VEHICLES AT THE NORTH END I.E. AT THE UNDERPASS?

POSTCODE	YES	NO	PERCENTAGE IN FAVOUR OF CLOSURE
BN16 4 (Angmering)	208	157	57.0%
OTHER	24	27	47.1%
TOTAL	232	184	55.8%

Would you like Dappers Lane to be closed completely to all motor vehicles at the north end i.e at the underpass?

416 responses



Reasons for voting decisions have been summarised on page 2 of this document.



Subject:
Date:



FW: Angmering Sports Hub - draft for Ang PC
06 June 2025 17:34:11

Hi Katie

I wanted to provide an update on the project, which on the face of things has been quiet, however there has been plenty of work going on in the background.

With regards to the lease this is now back with our legal team who are drafting the replacement. Thanks again for the meeting back in February together with Ron and Russell from ASRA which was useful in clarifying the position and the next steps with the lease to reduce the risk to the delivery of the sports hub. Our legal team and Hus from Property & Estates will be back in contact in due course.

We are due to take a report to the Policy & Finance Committee in July which will provide a summary of the position together with seeking recommendations regarding a submission for funding to the Football Foundation, principles regarding funding the project and the procurement route.

The report will also be inclusive of the following:

- Ongoing ecological survey work prior to planning re-submission this summer
- Completion of other survey work such as ground water monitoring and traffic feasibility work
- Notice to the developer regarding land transfer
- Meetings and discussions with Football Foundation regarding the submission of a bid. This will involve stakeholder engagement with sports and community groups to collect information on expected future use of the site.
- Work to develop a business case for the ongoing management and maintenance of the sports hub
- Project cost review, funding proposals and procurement routes providing the options for the delivery of the sports hub
- The latest programme for the next stages of the project.

We have appointed a bid consultant through Mace to apply to the Football Foundation. The bid consultant has a great deal of experience in gaining successful outcomes from the Football Foundation and we remain optimistic that the project will attract funding. The bid consultant has advised we seek a letter of support from Angmering Parish Council for the sports hub to support and add weight to the application – please can I ask that you draft such a letter to enable us to add to the submission. We would be grateful to receive a letter by 30 July 2025 if possible.

In addition, as part of the application we are being asked to explore every avenue for funding this project. We therefore are requesting whether the Parish Council can provide a funding contribution for the project. As you are aware there are many initiatives with the sports hub where funding would be very welcome.

Please let me know if you would like to discuss any of the above or have any queries.

Kind regards, Joe







[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]



Our priorities...

 Improving the wellbeing of Arun	 Delivering the right homes in the right places	 Supporting our environment to support us	 Fulfilling Arun's economic potential	 
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<https://www.arun.gov.uk>

DX 57406 Littlehampton

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Angmering Parish Council

The Corner House
The Square
Angmering
West Sussex BN16 4EA

Telephone/Answerphone 01903 772124

E-mail: admin@angmering-pc.gov.uk

Website: www.angmeringparishcouncil.gov.uk

SUPPORTING PAPER

ANGMERING PARISH COUNCIL MEETING

MONDAY 14 JULY 2025

AGENDA ITEM 12 – OFFICE REPAINT

The external look of the parish office building has been deteriorating over the past few years, and it is felt that work to improve the appearance and make good some minor issues are now required.

As of July 2025 this is how the office currently looks and it has been recommended that works are carried out prior to the winter months.

Works will include, but not limited to, pipework and guttering improvements, re-sealing the bottom of the bay window, re-painting the whole outside of the building.

A large crack above the front door will also be investigated – this may involve additional work at an additional cost.



Various quotes were requested, the office team reached out to five different contractors but only one has provided a quote. Several attempts were made to chase the contractors contacted but still no responses.

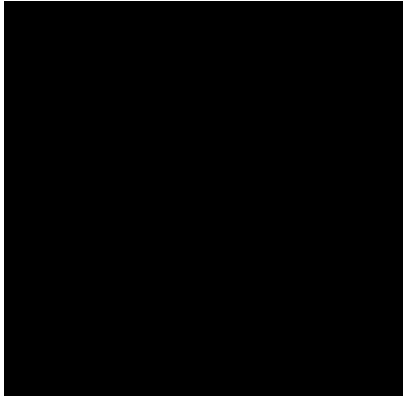

The attached quote is for £5,485.37 (excluding VAT) – please see the quote for more details.

Funding.

The funds needed for this work would come from the Ear Marked Reserve – 321 – Office Development. This currently stands at £140,827.98.

Decision needed.



Council need to decide if they are happy to accept the quote and commence with the external works to the parish office building.



Ms Tracy Lees
Angmering Parish Council Offices
The Corner House, The Square
Angmering
BN16 4EA

DATE: 30.06.2025

ESTIMATE NO. APC1362

Thank you for allowing   to estimate for the works you have asked us to carry out to the above address.

Outside Building Renovations:

- 1) To rub down all masonry on outside walls as discussed.
- 2) Fill all cracked walls.
- 3) Rub down all black drainpipes ready for painting.
- 4) Rub down all guttering and fix any leaks.
- 5) Rub down all woodwork on windows and door.
- 6) Rub down and re-stain front door and frame.
- 7) Take down notice board and re-fit in new position.
- 8) Rub down old sign and repaint in black.
- 9) Re-seal bottom of bay window where seal is missing.

Please note there is a large crack above the front door on the render that we will need to investigate once the scaffolding is up.

All iron work – Black
All woodwork – White
All rendered wall - Magnolia

PRICE FOR ALL LABOUR; £3211.00 + VAT
PRICE FOR ALL MATERIALS; £407.09 + VAT
PRICE FOR ALL SCAFFOLDING; £1620 + VAT
PRICE FOR PAVEMENT LICENCE; £247.28 + VAT

TOTAL ESTIMATE PRICE; £5485.37 + VAT





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SUPPORTING PAPER

ANGMERING PARISH COUNCIL MEETING

MONDAY 14 JULY 2025

AGENDA ITEM 13 – SPEED INDICATOR DEVICES

For many years the council have been looking into providing speed indicator devices within the village in order to try to reduce speeding. We have looked at multiple locations over the years, with several being ruled out/delayed due to sight lines, road works etc.

With the road widening of Water Lane being completed, along with the roundabout on the A280 it is now possible to move forward with the project. There are several steps involved, and these need councillor approval before moving forward.

Contact was made with Gary Jannaway, Assistant Area Highways Manager – Arun & Lavant - Economy, Infrastructure & Environment – Highways, Transport and Planning in order to start the process. The Clerk, Gary and Traffic Engineer Oliver King met in June 2025 to discuss proposed sites, requirements for valid sites, reported speeding issues in the village and how the process will work.

Below describes the process and steps the council needs to take before installing the device and key considerations.

Our device will be moved between several sites, turned for both directions and affixed to lampposts.

- Seek approval for viable sites from West Sussex County Council (WSCC). More sites can be added at any time, assuming they are approved by WSCC.
- Sign the Standard Form of Consent provided by WSCC for all current valid sites.
- We plan to use existing street lighting columns, so we will need to obtain additional permission from Enerveo.
- You must have appropriate public liability insurance, with a minimum cover of £10 million – we have this in place.
- Purchase the device to your specification and install.

The below key considerations must also be taken into account – these make up part of the Standard Form of Consent.

- All works activities should be risk assessed to ensure that the works are carried out safely and a suitably competent and trained person(s).
- Any works activities or works locations deemed to be unsafe should be reported to West Sussex Highways to provide guidance / support as appropriate.
- Personal protective equipment should be worn when working on the highway
- That the works carried out are covered under the Parish Councils public liability insurance. (£10 million)
- Two people should be onsite whilst undertaking works.
- Works sites restricted to roads subject to speed limits of 40mph or lower.
- Speed Indicator Device to be erected no longer than 3 weeks in any one road in any one direction in any given 3 month period
- Any vehicles used to maintain Speed Indicator Devices operations should be parked in safe position, and in accordance with the Highway Code. Ideally vehicles should be parked in a suitable location off road.
- Any subsequent (additional) sites to be approved in writing
- It is the applicant's responsibility to gain permission from Eneveo (Eneveo) any temporary event signage on lamp columns or other illuminated street furniture. All signs should have the correct fixings.
- If a safety concern was to arise as a result of SiD operations WSCC would reserve right to request removal of device.
- Any amendment of existing sign assemblies, or installation of new signage will need to be authorised by traffic officer and progressed by suitably accredited contractor in line with Traffic Signs Regulations and General Directions

The suggested sites were investigated by the officers from WSCC in person and also with reference to speed data. Several other sites were suggested but these suggested roads were classed as unclassified (typically residential) roads and generally, they do not install SIDs, unless there is clear evidence of an ongoing speeding issue. If there is a specific road of concern, we can ask that WSCC obtain speed data and reassess if needed. Suggested unclassified roads were Nursery Road and Rowan Way. Dappers Lane was also suggested but it was agreed to wait until the 20mph change in speed limit has bedded in before putting this site forward.

Locations and comments by WSCC

Water Lane

Due to its proximity to a junction, overgrown vegetation, and parked vehicles, the only suitable location for a SID is on lamp column 8, which I believe is outside No. 4 Water Lane. There is also a footpath at this location, making maintenance access straightforward.

Station Road

We were looking for a straight section of road with 60–100 metres of visibility, which was difficult to achieve. However, lamp column 18 was identified as a suitable location. While there is no footpath, the verge is sufficiently wide to allow safe access with appropriate care.

Arundel Road

Unfortunately, we were unable to identify a suitable location here. The high volume of parked cars reduces the effectiveness of a SID, and near the Redrow site entrance there is already a traffic calming measures in place in the form of a build out, I suspect that compliance with the speed limit is already good.

Roundstone Lane

As there are existing traffic calming measures (e.g. speed bumps), this road is likely to already have good speed compliance. I will, however, request GPS speed data to confirm this assessment. If the data suggests otherwise, I will revisit the site for further review.

Several other sites were suggested as per the below

High Street

Location was not initially considered for a SID (Speed Indicator Device) location because it is a continuation of Roundstone Lane. However, I have now requested GPS speed data for both High Street and Arundel Road. If the data indicates a high level of non-compliance with the speed limit, I will be happy to revisit and review the suitability of the site.

Update - I've just received the speed data for Arundel Road and High Street. The results indicate good compliance with the posted speed limits on both roads, so there would be little benefit in approving SID locations at these sites.

Downs Way

I've reviewed the area using Street View and can confirm that I'm able to approve lamp column Lamp Column 7.

Also attached are all the speed reports I was sent as part of this process – they are for Roundstone Lane, Arundel Road and High Street.

Approved Sites (subject to paperwork being signed)

The 3 sites which have currently been approved are located in **Downs Way, Station Road and Water Lane.**

The attached form will need to be signed and witnessed in order to gain approval from WSCC. The next step would be to apply to Enerveo to affix the device to their lampposts. The Clerk will

complete this process using the following link
<https://www.lightsoninwestsussex.co.uk/public/TPA-Information.aspx>

Funding

An Ear Marked Reserve was created in 2022/23 and funds have been added as per the below

2022/23 - £6,000

2023/24 - £4,000

2024/25 - £0.00

2025/26 - £0.00

Total - £10,000

The funds needed for this work would come from the Ear Marked Reserve – 350 – Speed Indicator Devices.

Quotes

Attached are 3 quotes for Speed Indicator Devices. The below shows answers to extra questions asked and information gathered.

Westcotec

Information from other parish councils who are happy with their devices and customer service. Quick to respond to questions/provide a quote.

The solar panel would act as a battery life extender rather than the main power source, so the battery would still need to be changed. With the solar panel, the battery may last up to four weeks, and up to two weeks when running on battery only.

Please also note that the sign only records data for vehicles travelling towards it, and it captures the first speed detected (also referred to as the detection speed).

Elan City:

Comes recommended by highway consultants “taking all functions into account Elan City are the best for ease of use, data collection etc.”

The solar panel will charge the x2 batteries 365 days a year so there is no need to change batteries.

BI-DIRECTIONAL traffic STATISTICS – records data both ways.

Message Maker:

Extra information

- It can monitor traffic whilst the message is turned off.
- It can record traffic coming the other way
- You can set a speed limit on the machine, so it just shows a sad face and no speed when over a certain level

Several of the quotes provided state extra items which are available for purchase. The Clerk will talk through these at the meeting.

Movement of the device

We have also sought a quote from a recommended company to move the device, recharge batteries and download the data and forward to us. As the job is a 2-person activity, the office believes it to be safer for all staff and councillors involved for a professional team to be in control of the movements and reinstatement of the device to the agreed locations. This would ensure there is continuity for the whole year, the process is being completed with the relevant health and safety in place and the correct programme being followed.

18 movements per year would be £2,700+VAT.

If agreed – £3,000 would be added to the budget for 2026/27 to cover this charge and a small amount to remedy any damage/costs etc. Anything unspent would be moved to the EMR. The 2025/26 pro-rata cost would be covered by the existing EMR.

Decision needed.

- 1) Councillors are requested to decide if they are happy to sign the WSCC required paperwork for the 3 sites.
- 2) Councillors are requested to chose one of three quotes provided.

QUOTE

#16010 - 2

TO: Angmering Parish Council
The Corner House, The Square, Angmering,
West Sussex, BN16 4EA

FAO: Katie Herr
01903 772124
katie.herr@angmering-pc.gov.uk

Date: 02/07/2025

Dear Katie,

Thank you for your valued enquiry. I have pleasure in submitting our quotation as below.

To supply only:

Item Description	Unit Price	Quantity	Price
'Smiley/Angry Face' Dual Colour Speed Indicator Device (Portable Solar)	£3,559.00	1	£3,559.00
Optional extras Bluetooth Data	£379.00	1	£379.00
10W Portable Solar Kit	£650.00	1	£650.00
Bracket Set for Portables on Columns	£52.00	4	£208.00
Subtotal			£4,796.00
VAT			£959.20
			£5,755.20

PORTABLE SIGNS - WARRANTY

All of our portable signs come complete with our comprehensive THREE-YEAR WARRANTY which covers everything except vandalism, impact damage, theft and batteries.

IMPORTANT INFORMATION REGARDING PORTABLE SOLAR SYSTEM

We suggest four weeks in one location before changing batteries and moving the device. Even if the unit is still operational, swap the battery to ensure a regular charging cycle for both.

BATTERIES & CHARGERS - WARRANTY

Batteries and chargers come with ONE-YEAR WARRANTY which covers everything except vandalism, impact damage or theft.

At present we could deliver the above products within approximately 6-8 weeks from receipt of written Official Purchase Order.

This quotation is valid for a period of thirty days from the above date and is subject to our Terms and Conditions of Trading as per attached.

Please do not hesitate to contact me if you require any further information and I will be happy to help.

Best regards,
Joanna Pilarska

Delivery address :
ANGMERING PARISH COUNCIL
THE CORNER HOUSE
THE SQUARE ANGMERING
LITTLEHAMPTON
BN16 4EA - United Kingdom

Billing address :
ANGMERING PARISH COUNCIL
THE CORNER HOUSE
THE SQUARE ANGMERING
LITTLEHAMPTON
BN16 4EA - United Kingdom

**ANGMERING PARISH COUNCIL
THE CORNER HOUSE
THE SQUARE ANGMERING
LITTLEHAMPTON
BN16 4EA - United Kingdom**

Tel. : +441903772124

Quotation N° SO-UK05838

Your Reference	Quotation Date	Contact	Payment Terms
	02/07/2025	Hugo BARR	30 Net Days

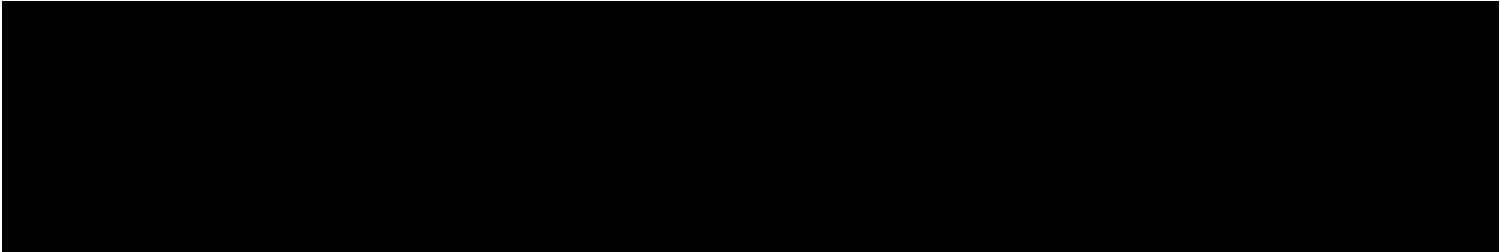
Description	Qty	Unit Price	Disc.(%)	Discounted price	Price
[EPCN0007AA] CONNECT option for EVOLIS - 4G Version EMEA (Europe, Middle East, Africa) & Australia	1,00 Unit(s)	200,00	0,00	200,00	£ 200,00
[EABO0005AA] 4G subscription for EVOLIS/EVOCITY - 24 Months With SIM Card	1,00 Unit(s)	250,00	0,00	250,00	£ 250,00
[EPRA0206AA] GB_SMILEY[AS-BT] RADAR SPEED SIGN EVOLIS VISION SMILEY - SOLAR/BATT VERSION - USB/BLUETOOTH ready to install including: - Speed Display: 38cm high (green/amber/red) with "Smiley" (anti-racing function), - Dynamic Message Display: 64x16cm surface area for alert in case of excessive speed. ----- - 2mm Polycarbonate front panel screen-printed "YOUR SPEED" - Integrated solar power regulator - USB and BLUETOOTH LE (Low Energy) connection - Upgradable to 3G/4G (optional) - BI-DIRECTIONAL traffic STATISTICS, - Software provided for PC and Smartphone, - Mounting kit included (excluding clamps), - 2-year warranty on parts, labor and return to factory (return shipping included).	1,00 Unit(s)	2440,00	0,00	2440,00	£ 2440,00
[EACC0041AA] 100W Solar Panel & mounting kit	1,00 Unit(s)	394,23	100,00	0.00	£ 0,00
[EACC0046AB] Assembled Yuasa 12V22Ah Battery with Integrated Fuse Protection (8A) - 6-month warranty	2,00 Unit(s)	64,96	100,00	0.00	£ 0,00
[061] TRANSPORT & PACKAGING	1,00 Unit(s)	89,99	0,00	89,99	£ 89,99
[EMEC0043AA] Mounting bar for Evolis VISION	2,00 Unit(s)	25,81	100,00	0.00	£ 0,00



Description	Qty	Unit Price	Disc.(%)	Discounted price	Price
			Total discount HT:		£ 575,77
			Total excl. VAT:		£ 2979,99
			Taxes (20%):		£ 596,00
			Total :		£ 3575,99

Valid for agreement
(Stamp, Signature and Date)

Date / Signature / Name



Applicable as of 01/07/2022

Article 1

Scope

These general terms and conditions of sale (GTC) apply to all sales of products of the supplier (the company Wilberforce House, Station Road, LONDON NW4 4QE), in the absence of specific written agreement of the parties prior to the order. Consequently, any order for products implies the customer's unconditional acceptance of these GTC, that prevail over any other document of the buyer, and notably over any general terms and conditions of purchase.

Any document other than these general terms and conditions of sale and notably catalogues, prospectuses, advertisements, notices, only has an informative and indicative value, not contractual.

Article 2

Order delivery and Product reception

To be binding on the supplier, the purchase order must be expressly accepted within 1 week of its receipt, or not expressly rejected. Orders sent to the supplier are irrevocable for the customer, in the absence of written acceptance from the supplier.

Unless otherwise agreed, delivery times are indicative, and the supplier shall not be liable for any delay in delivery of the Products that is caused by an event, circumstance or cause beyond a party's reasonable control, or the customer's failure to provide the supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Products. Penalty clauses included in the commercial documents of our customers are

not enforceable against the supplier.

The transfer of ownership occurs only after full payment of the price by the buyer, regardless of the delivery date.

The transfer of risks of the supplier's products shall occur at the point the carrier takes possession of the Products.

The terms implied by sections 13 to 15 of the Sale of Goods Act 1979 are, to the fullest extent permitted by law, excluded from the contract.

Without prejudice to the measures to be taken by the customer with respect to the carrier, in case of apparent defects or missing items, any complaint, whatever its nature, relating to the delivered products will be accepted by the supplier only if made in writing, by registered letter with acknowledgement of receipt, within three (3) days of the delivery.

The buyer must provide all justifications of the reality of the identified defects or shortages.

The customer may not return goods without the express prior written agreement of the supplier, notably obtained by e-mail.

Return costs will be charged to the supplier only if the latter or its representative confirms the apparent defect or missing items.

When the supplier or its agent confirms the apparent defect or missing item(s) after verification, the customer may only request from the supplier a replacement of the non-conforming items and/or delivery of the missing items, at the expense of the latter, without the customer

being entitled to claim any compensation of any kind or cancellation of the order.

The customer's unconditional acceptance of the Products covers any visible defects and/or shortages.

Any reservation must be confirmed in accordance with the above conditions.

A complaint by the buyer under the conditions and according to the methods described in this article does not suspend the customer's payment for the goods in question.

The supplier can in no way be held liable for acts occurring during transport, or in case of destruction, damage, loss or theft, even if it had chosen the carrier.

For the avoidance of doubt, nothing in the contract limits any liability which cannot legally be limited, including liability for:

- a) death or personal injury caused by negligence;
- b) fraud or fraudulent misrepresentation; and
- c) breach of the terms implied by section 12 of the Sale of Goods Act 1979.

The customer is responsible for installing the products.

The correct operation of the Products must be verified within 5 working days. This is to avoid delayed payment in case of malfunction caused by transport and not visible when unpacking. Payment may not be delayed in case of testing and identification of a malfunction after this period of 5 working days.

Article 3

Prices and payment terms

Our prices are calculated net, without discount, and payable according to the terms defined in the order.

If the customer fails to make a payment due to the supplier under the contract by the due date, then, without limiting the supplier's remedies under the contract, the customer shall pay interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this Article 3 will accrue each day at the rate provided in accordance with the Late Payment of Commercial Debts (Interest) Act 1998. The debt will also be increased, if necessary, by recovery costs at the customer's expense equal to a minimum of £35, with the application of additional compensation in the event that legal services are required.

The supplier retains ownership of the sold Products until the actual payment of the entire price in principal and accessories. Non-payment, even partial, of any amount on its due date may lead to repossession of the Products. In case of a claim, the sale will be terminated by operation of the law. The customer shall return any unpaid Products at its own expense and risk, after receiving a formal notice by registered letter with acknowledgement of receipt. The repossession of the products by the supplier is not exclusive of any other legal avenues available to the latter.

It is strictly forbidden for the Customer to give as guarantee or pledge or to grant any other security on the Products under reservation of ownership.

Article 4

Product Conformity - Guarantee

Under the guarantee for hidden defects, the Supplier shall be liable only to replace defective

products at no cost, with the Customer not being entitled to claim any damages whatsoever.

The supplier guarantees its products against hidden defects, in accordance with the law, customs, case law, and under the following conditions:

- the guarantee applies only to products that have become the property of the buyer;
- it only applies to products that are entirely manufactured by the supplier;
- it does not apply if our products are used under unintended conditions of use or performance.

In addition to the legal guarantee against hidden defects, our Products (except for batteries guaranteed for 6 months) benefit from a commercial guarantee of 24 months including parts and labour from the **shipment date**.

In case of observed malfunction, [REDACTED] will, by telephone, perform the usual verifications with the customer: power supply, software configuration... The removal, installation and repackaging of the equipment remain the responsibility of the customer.

If the malfunction is proven, it is covered by the guarantee. We ask you to repackage the equipment **in its original box and packing**. We will then collect the equipment (entirely at the expense of [REDACTED] for a workshop repair and a return of the equipment, again at the expense of [REDACTED].

If the original box was not kept, we can send you a new one. This will then be at the customer's expense.

Should no product failure be discovered, a flat fee will be charged to the customer, including round trip transportation and labour related to the verification of the equipment.

The guarantee does not apply to accidents of external origin affecting the equipment itself: vandalism, fire, fall, connection error..., or when the damage is

due to inappropriate handling or storage.

Any defect or fault recognised after contradictory examination only obliges [REDACTED] to replace, free of charge, the Products recognised as defective, thereby excluding any indirect damage, operating loss or additional harm.

Article 5

Power supply by solar panel of the radar speed signs:

[REDACTED] Manufacturer's guarantee of autonomy

The low consumption of the devices guarantees the overall autonomy of the system even in winter.

In case of failure, [REDACTED] will take back and provide reimbursement for the solar panel. This guarantee will not apply in the following cases: bad orientation of the solar panel, bad choice of installation generating shadows on the solar panel, non-regulatory use of the radar speed sign, use of batteries other than those provided by [REDACTED] (special solar batteries), obsolescence of the batteries.

Power supply by public lighting grid of the radar speed signs and of the Electronic Information Displays

[REDACTED] will not be held liable under the guarantee or under its responsibility if the duration of public lighting is not sufficient to power the Product and guarantee its autonomy.

For devices powered by electrical grids (public or permanent lighting), [REDACTED] provides a male/female plug to facilitate the connection. However, the reliability of the connection is the sole responsibility of the customer

Any question relating to these general terms and conditions of sale as well as to the sales governed by them, that is not addressed by these contractual provisions, will be governed by French law to the exclusion of any other law, and as a supplementary measure, by the Vienna Convention on the international sale of goods.

In case of dispute concerning these general terms and conditions of sale as well as the sales governed by them, competence is attributed to the commercial court of NANTES, in the absence of a contrary provision of public order.

(IDU n°: FR028499_05O5SM)

INFORMATION - SIGNATURE - STAMP

Delivery address

Site name:

Address:

Post code: CITY:

Delivery schedule : (mandatory in case of equipment purchase)

Monday to Friday: to

Closing days:

Contact

Name :

Tel.:

E-mail address of@.....

Specific information

.....

.....

.....

.....

.....

.....

.....

The signatory declares having the capacity to represent and bind the buyer.

S/he declares having reviewed and validated these general terms and conditions of sale.

Drafted in On

First name Surname :

Function:

Signature

[Redacted]




[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

QUOTATION

Ref No. JL66170/2
Dated 02/07/2025
Contact Katie Herr
Tel 01903772124

Katie Herr
Angmering Parish Council
The Corner House
The Square
Angmering
WEST SUSSEX
BN16 4EA
United Kingdom

Re : SAM

Item	Image	Part Code	Description	Qty	Unit Price	Total
1		Smiley-Battery (Data)	Smiley (Battery Powered) Speed Indicator Device Data Capture records: Number of Overspeed Vehicles, Speeds, Time & Date SAM- Smiley Activated Message 430mm x 700mm 300mm Digit Height with Happy or Sad Face Weight (excluding Batteries) 7Kgs Trigger Speed 5-45Mph/KPH Display Time 0 - 7.5secs Operating Range 90metres Auto Dimming for Nighttime use Fully Weatherproof Includes: Internal 12V 22Ahr Rechargeable Battery Battery Charger 1 x Battery Charger Custom Post Mounting Plate 2 x Fixing Brackets for 76mm posts USB Cable for data download **6 Year Return to Base Warranty** Dimensions: (700 x 430 x 110)	1	£2,705.00	£2,705.00
2		Additional Backplate with Clips	Additional Backplate with Clips	2	£103.00	£206.00
3		Battery	Battery + Battery Cable assembly	1	£97.85	£97.85
CAR-LED Delivery Charge for SID/SLR MAINLAND UK, NOT					£90.00	£90.00

[Redacted]
[Redacted]
[Redacted]

Item	Image	Part Code	Description	Qty	Unit Price	Total
4			HIGHLANDS (1100 x 700 x 1000)	1		
						Sub Total £3,098.85
						VAT £619.77
						TOTAL £3,718.62

Yours sincerely,

Josh Lyne

[REDACTED]

TERMS OF SUPPLY

All Prices Quoted Exclude VAT

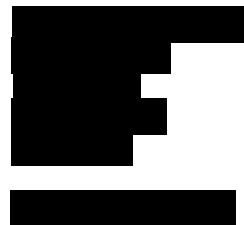
Validity	Prices quoted are valid for 30 days from the date of quotation.
Payment terms	This quotation is valid for 30 days. Carriage and VAT will be as stated. Stocksigns will only contract on its own standard Terms and Conditions of Sale. By signing this quotation you are accepting that those Terms are incorporated into the contract between us. Please check spelling layout & colour on all artwork approval. Please note that Stocksigns may not be held liable for errors in artwork not spotted by you the customer. If you are not familiar with our Terms you can find a copy on our website www.stocksigns.co.uk or by requesting a copy from our Sales Team.
Quality	██████████ are part of the Stocksigns group that are certified to ISO9001:2008 standards covering the management of manufacture and sale of LED signage. Messagemaker has full WEEE certification and Linkup certification. All goods are CE tested and marked as standard.
Warranty	All products are covered by a 12 Month parts and labour return to factory warranty, 6 year warranty for VAS speed signs. Note that if it is impractical to return your display to our factory we are able to perform warranty work on site, but that our transport costs to and from the site, together with any specialist access equipment required, will be charged for.
Spares & support	Full technical backup and a return to factory repair service is available for a minimum of 5 years from date of invoice. Telephone and Internet operating support is available free of charge for 12 months from purchase date.
Currency	In Pounds Sterling unless stated differently above.
Cancellation	Cancelled orders may be subject to a restocking charge for standard product and will be Subject to a cancellation charge for custom goods dependent on amount of work completed at cancellation.
Full T's & C's	A full copy of ██████████ terms and conditions are available on ██████████

GENERAL SPECIFICATIONS

Quality	██████████ are ISO9001 certified and audited. We operate to published environmental, health and safety and discrimination policies and standards, copies available
LED Life Expectancy	We only use high quality LED's from reputable manufacturers who offer products with a typical life to half brightness of not less than 100,000 hours (11.4 years) continually on.
LED Viewing Angles	Viewing angles will vary depending on the application, typical viewing angles for Internal Displays are 160 Degrees whilst typical angles for external LED's would be 120 Degrees as a more focused light is required under higher ambient light conditions.
LED Brightness	The brightness of an LED screen will depend on its viewing angle and colour but the typical brightness (millicandela per square metre) values used in our displays are between 200 and rise to over 8000 for specific bright applications. Our displays are typically tested to a figure 20% higher than the rated figure.
Viewing Distance	As a general rule if you take the character height of the font being displayed in mm and half this number but put that number in Metres, this typically represents the maximum recommended viewing distance. I.E. a 100mm font height can be read at up to 50M away.
Maintenance	All products are designed to be maintenance free, there are no end user serviceable parts, the only maintenance required is the occasional cleaning of the screen with a non abrasive cloth and a light detergent.
Communications	The most typical form of interface for signs is either serial using RS232/ RS485 or via Ethernet using TCP/IP protocol over a local area network, alternative methods of communication including SMS, Modem, Bluetooth and PLC interfacing are also available on request.
Temperature	The standard operating range for the displays assumes a surrounding air temperature of between - 10C and + 45C. Humidity under 95%. Note that some very low temperature applications require the use of trace heaters.
Installation & Commissioning	The majority of signs are designed to be plug and play. Thus most customers carry out their own installation of product and loading of software using the comprehensive instructions provided with each display, However if required ██████████ do offer a dedicated installation and or commissioning service.
Specifications	The products supplied comply with the Low Voltage Directive 72/73/ECC and the EMC Directive 89/336/ECC and conform to BS EN 60950 Safety requirements for Information Technology Equipment.
WEEE Compliance	██████████ has modified its practices and processes to conform to the European adopted Directive 2002/96/EC regarding Waste Electrical and Electronic Equipment. ██████████ are WEEE certified.
RoHS Compliance	██████████ complies fully with the RoHS Directive with respect to the various categories of electronic products as detailed in the RoHS Directive 2002/95/ EC.
CE	All equipment supplied meets the legal requirements for CE markings

STANDARD FORM OF CONSENT

West Sussex County Council



Activity: Speed Indicator Device operations

Location/s: [Lamp Column 9 - Water Ln - Google Maps](#)
[Lamp Column 18 Station Rd - Google Maps](#)
[Lamp Column 7 Downs Way – Google Maps](#)

The above proposal is approved subject to the following conditions:-

- (1) **FORM OF INDEMNITY** – The form overleaf shall be completed by the applicant and no activities or work may be undertaken unless and until the Highway Officer has signed the acceptance on behalf of the County Council.
- (2) **THE WORKS** – All works shall be in accordance with the specific requirements of the Highway Officer. Further conditions may be imposed as and where required.
- (3) **DISABLED AND BLIND PERSONS** – All works shall be executed with due regard to the additional particular needs of Disabled and Blind Persons using the highway
- (4) **ROAD SIGNS** – No existing road sign/line shall be obstructed or rendered less effective due to the execution of works without the approval of the Highway Officer and the provision of alternative signing/lining to his requirements.

SPECIFIC REQUIREMENTS OF HIGHWAY OFFICER

- All works activities should be risk assessed to ensure that the works are carried out safely and a suitably competent and trained person(s).
- Any works activities or works locations deemed to be unsafe should be reported to West Sussex Highways to provide guidance / support as appropriate. .
- Personal protective equipment should be worn when working on the highway
- That the works carried out are covered under the Parish Councils public liability insurance. (£10 million)
- Two people should be onsite whilst undertaking works.
- Works sites restricted to roads subject to speed limits of 40mph or lower.
- Speed Indicator Device to be erected no longer than 3 weeks in any one road in any one direction in any given 3 month period
- Any vehicles used to maintain Speed Indicator Devices operations should be parked in safe position, and in accordance with the Highway Code. Ideally vehicles should be parked in a suitable location off road.
- Any subsequent (additional) sites to be approved in writing
- It is the applicant's responsibility to gain permission from Enerveo ([Enerveo](#)) any temporary event signage on lamp columns or other illuminated street furniture. All signs should have the correct fixings.
- If a safety concern was to arise as a result of SiD operations WSCC would reserve right to request removal of device.
- Any amendment of existing sign assemblies, or installation of new signage will need to be authorised by traffic officer and progressed by suitably accredited contractor in line with Traffic Signs Regulations and General Directions

----- (Date)

----- (Highway Manager)

FORM OF INDEMNITY

West Sussex County Council has noted my request for permission to: - **Install one Solar Powered Speed Indicator Device**

As indicated overleaf. The conditions and requirements above are hereby accepted by **Angmering Parish Council** and the works will be carried out in accordance with the reasonable requirements of the Highway Officer.

Angmering Parish Council hereby undertake to indemnify the West Sussex County Council, its officers, servants and agents against all costs, claims and expenses, damage to property and injury to persons howsoever caused arising directly or indirectly out of the works.

Signed

.....

On behalf of

Date

.....

Address

Phone No

Witness (Signature)

Name (block capitals)

Address

Occupation

SPEED COMPLIANCE TOOL - SPEED DATA RESULTS

Location 1: Arundel Road, Angmering (from Station Rd to A27)



Selection Details: 23 sections selected			
Average Speeds (mph): All Day Everyday		85th Speeds (mph): All Day Everyday	
All Day (Everyday)		All Day (Everyday) 85th	
20.3		30.1	
Average Speeds (mph): Monday to Friday	85th Speeds (mph): Monday to Friday	Average Speeds (mph): Weekend	85th Speeds (mph): Weekend
04:00 to 07:00	04:00 to 07:00 - 85th	04:00 to 07:00	04:00 to 07:00 85th
24.5	33.1	28.7	36.6
07:00 to 09:00	07:00 to 09:00 - 85th	07:00 to 10:00	07:00 to 10:00 85th
17.4	28.4	22.6	29.8
09:00 to 12:00	09:00 to 12:00 - 85th	10:00 to 14:00	10:00 to 14:00 85th
18.8	29.0	22.8	30.5
12:00 to 14:00	12:00 to 14:00 - 85th	22.9	30.3
19.1	28.6	22.9	30.3
14:00 to 16:00	14:00 to 16:00 - 85th	14:00 to 19:00	14:00 to 19:00 85th
17.9	27.8	22.9	30.3
16:00 to 19:00	16:00 to 19:00 - 85th	22.9	30.3
21.7	30.2	22.9	30.3
19:00 to 22:00	19:00 to 22:00 - 85th	19:00 to 22:00	19:00 to 22:00 85th
23.4	32.3	26.5	27.7
22:00 to 04:00	22:00 to 04:00 - 85th	22:00 to 04:00	22:00 to 04:00 85th
30.8	44.1	26.8	33.2

Data source: Agilysis – Speed Compliance Tool 2024.

Data is captured across 12-month period from January to December (currently Jan 2024 to Dec 2024). The speed data comes from connected vehicles that have GPS devices installed such as vehicle trackers and sat nav devices. The data does not come from mobile phones or insurance 'black box' devices. Data only comes from cars, HGVs and taxis.

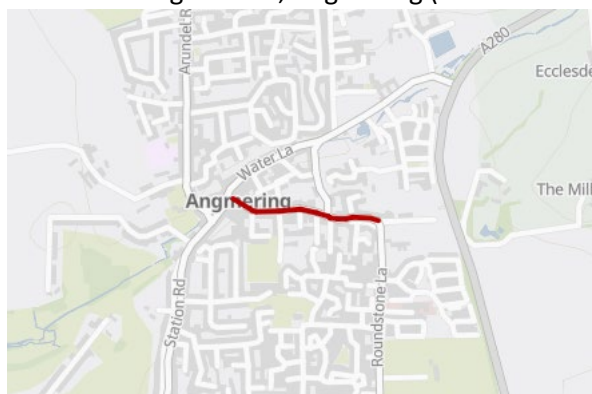
The data is not a direct replacement for traditional adhoc traffic surveys. The adhoc surveys give more detailed information over a shorter timescale (usually 7 days), whilst the data from the Speed Compliance Tool offers widespread network coverage, summarised over a longer period to reduce temporal variations. The speed values are also based on vehicles speeds along an entire link, rather than at a specific spot along a link.

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SPEED COMPLIANCE TOOL - SPEED DATA RESULTS

Location 2: High Street, Angmering (From Water Lane/Station Road to Roundstone Lane)



Copyright and database right 2025 Contains data from OS Zoomstack

Selection Details: 10 sections selected			
Average Speeds (mph): All Day Everyday		85th Speeds (mph): All Day Everyday	
All Day (Everyday)		All Day (Everyday) 85th	
17.2		23.1	
Average Speeds (mph): Monday to Friday	85th Speeds (mph): Monday to Friday	Average Speeds (mph): Weekend	85th Speeds (mph): Weekend
04:00 to 07:00	04:00 to 07:00 - 85th	04:00 to 07:00	04:00 to 07:00 - 85th - No Data Available
17.9	22.7	19.7	
07:00 to 09:00	07:00 to 09:00 - 85th	07:00 to 10:00	07:00 to 10:00 85th
16.8	22.8	19.6	23.6
09:00 to 12:00	09:00 to 12:00 - 85th	10:00 to 14:00	10:00 to 14:00 85th
17.3	23.3	17.2	22.2
12:00 to 14:00	12:00 to 14:00 - 85th	17.5	22.7
17.0	22.8		
14:00 to 16:00	14:00 to 16:00 - 85th	14:00 to 19:00	14:00 to 19:00 85th
17.4	22.7		
16:00 to 19:00	16:00 to 19:00 - 85th		
17.7	22.5		
19:00 to 22:00	19:00 to 22:00 - 85th	19:00 to 22:00	19:00 to 22:00 85th - No Data Available
17.2	22.0	19.6	
22:00 to 04:00	22:00 to 04:00 - 85th - No Data Available	22:00 to 04:00	22:00 to 04:00 85th - No Data Available
18.1		19.3	

Data source: Agilysis – Speed Compliance Tool 2024.

Data is captured across 12-month period from January to December (currently Jan 2024 to Dec 2024). The speed data comes from connected vehicles that have GPS devices installed such as vehicle trackers and sat nav devices. The data does not come from mobile phones or insurance 'black box' devices. Data only comes from cars, HGVs and taxis.

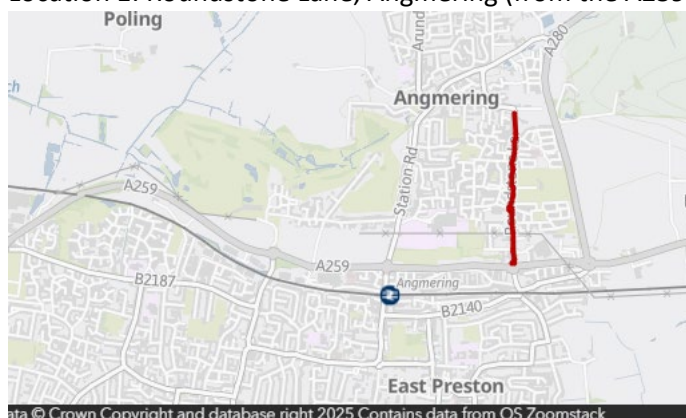
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SPEED COMPLIANCE TOOL - SPEED DATA RESULTS

Location 1: Roundstone Lane, Angmering (from the A259 to Weavers Ring)



Selection Details: 27 sections selected			
Average Speeds (mph): All Day Everyday		85th Speeds (mph): All Day Everyday	
All Day (Everyday) 19.8		All Day (Everyday) 85th 27.2	
Average Speeds (mph): Monday to Friday	85th Speeds (mph): Monday to Friday	Average Speeds (mph): Weekend	85th Speeds (mph): Weekend
04:00 to 07:00 19.3	04:00 to 07:00 - 85th 25.5	04:00 to 07:00 23.0	04:00 to 07:00 85th 29.1
07:00 to 09:00 19.1	07:00 to 09:00 - 85th 26.1	07:00 to 10:00 20.8	07:00 to 10:00 85th 26.7
09:00 to 12:00 19.3	09:00 to 12:00 - 85th 26.7	10:00 to 14:00 20.0	10:00 to 14:00 85th 27.5
12:00 to 14:00 20.3	12:00 to 14:00 - 85th 29.0	14:00 to 19:00 21.0	14:00 to 19:00 85th 28.6
14:00 to 16:00 20.5	14:00 to 16:00 - 85th 27.2	19:00 to 22:00 21.6	19:00 to 22:00 85th 29.1
16:00 to 19:00 21.1	16:00 to 19:00 - 85th 27.6	22:00 to 04:00 23.4	22:00 to 04:00 85th 43.0
19:00 to 22:00 21.8	19:00 to 22:00 - 85th 27.8		
22:00 to 04:00 23.3	22:00 to 04:00 - 85th 28.2		

Data source: Agilysis – Speed Compliance Tool 2024.

Data is captured across 12-month period from January to December (currently Jan 2024 to Dec 2024). The speed data comes from connected vehicles that have GPS devices installed such as vehicle trackers and sat nav devices. The data does not come from mobile phones or insurance 'black box' devices. Data only comes from cars, HGVs and taxis.

The data is not a direct replacement for traditional adhoc traffic surveys. The adhoc surveys give more detailed information over a shorter timescale (usually 7 days), whilst the data from the Speed Compliance Tool offers widespread network coverage, summarised over a longer period to reduce temporal variations. The speed values are also based on vehicles speeds along an entire link, rather than at a specific spot along a link.

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Established 1894

Angmering Parish Council

The Corner House
The Square
Angmering
West Sussex BN16 4EA

Telephone: 01903 772124

E-mail: admin@angmering-pc.gov.uk

Website: www.angmeringparishcouncil.gov.uk

APPLICATION FOR A GRANT FROM ANGMERING PARISH COUNCIL 2025 – 2026

GUIDELINES FOR APPLICATIONS

A grant is any payment made by the Parish Council, to be used by an organisation which is not directly controlled or administered by the Parish Council, for a specific purpose in the furtherance of the well-being of the local community.

The contribution made by the numerous organisations to the well-being of the local community is highly valued. In support of such voluntary efforts the Parish Council allocates a modest annual budget to award small grants to voluntary and community groups, subject to available resources. The purpose of the grant is to support voluntary and community initiatives which enhance the quality of life for residents in Angmering.

Funding is available, throughout the year, subject to budgetary constraints, and in line with the Parish Council's specified application deadlines (see page 9). Organisations wishing to apply for a grant from the Parish Council are advised to read the following Grant Criteria to ensure their application is eligible for a grant. It is also encouraged that applicants contact the Parish Council to discuss their project prior to applying for a grant.

GRANT CRITERIA

Applications will be considered from voluntary, community groups and organisations. Applications will not be considered from individuals or private sector organisations. All applicants must be able to submit a copy of the group's constitution / set of rules, which include the aims and objectives for the group.

In order to help ensure a fair distribution of funds, only one application, per financial year, per organisation may be submitted to the Parish Council.

Any grants awarded must be paid into the group's bank account, which must be in the same name as outlined on the group's constitution. The group's bank account must have at least two authorised signatories. Any monies awarded shall be the responsibility of the recipient organisation.

Applicants may apply for start-up funding, running costs, and / or the purchase of one-off pieces of equipment or capital projects. A clear budget breakdown must be provided with each application. Please refer to the following table for the maximum levels of funding that can be awarded for different types of expenditure:

PURPOSE OF GRANT	Up to a maximum of:
Start-up grant (for newly established groups, defined as those in existence for less than 12 calendar months), can include applications for running costs and equipment)	£750
Running costs	£250
One off cost (e.g. purchase of equipment)	£500
Capital costs (e.g. costs associated with building projects or alterations to premises)	£750

CONDITIONS AND EXCLUSIONS
Typically, awards will not be given for administration costs
Awards must be seen to be for the benefit of a significant number of Angmering residents
Awards will not generally be given to individuals
Awards must be used for or towards the specific project or item applied for
Once project completed, evidence must be provided that the award was used appropriately

THINGS TO NOTE

1. Organisations must be able to submit a copy of their previous year's accounts. In the case of new organisations, a full budget for the proposal must be submitted.
2. Applicants must provide an answer to all the questions on the application form.
3. Applicants must be able to demonstrate how a grant would benefit the community of Angmering.
4. Account will be taken of the extent to which funding has been sought or secured from other sources, including the group's own fundraising activities.
5. On-going commitments to award grants in future years will not be made by the Parish Council.
6. The Parish Council may make the award of any grant subject to such additional conditions and requirements as it considers appropriate. In addition, the Parish Council may decide to defer the application to a future meeting whilst further information is sought from the group.
7. In the event the grant is not used in part or in full, the group must notify the Parish Council with a full explanation. If the grant is not used for the purpose intended, the Parish Council reserves the right to request its return.
8. Please note: The Parish Council will acknowledge receipt of all applications submitted. Applicants can expect to be contacted approximately 4 weeks after each deadline date with the outcome of the Full Parish Councils decision.

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

Air Ambulance Charity Kent Surrey Sussex

DETAILS OF APPLICANT

To whom all correspondence should be sent

Name:

[REDACTED]

Position within the organisation: Community Fundraising Manager

Address:

[REDACTED]

Postcode:

[REDACTED]

Telephone Number:

[REDACTED]

Email:

[REDACTED]@aakss.org.uk

Website: <https://www.aakss.org.uk>

WHAT TYPE OF ORGANISATION ARE YOU?

Tick relevant box

A Charity providing services available to residents of Angmering	YES
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 aim is to end preventable loss of life from medical emergency, and to ensure the best possible outcomes for patients. We fulfil this aim by provision of HEMS (Helicopter Emergency Medical Services). HEMS brings A&E resources, including doctors and critical-care paramedics, direct to the patient at the scene of emergency. Some complex surgical procedures may be undertaken there, including heart and chest procedures and administration of anaesthetics and blood transfusions. During rapid transfer to the most appropriate hospital trauma centre, our helicopters allow for 360-degree patient access, which enables our crews to carry out several procedures in-flight. We bring the hospital to the patient in situations where every second counts.

WHEN WAS YOUR ORGANISATION / GROUP FORMED?

November 1989

HOW MANY MEMBERS DOES YOUR ORGANISATION HAVE?

This should include people who are involved in the activity

Adult	We are not a membership organisation
Junior (under 16)	N/A

WHAT % OF YOUR MEMEBERS LIVE IN ANGMERING?

N/A

IS YOUR ORGANISATION A REGISTERED CHARITY?

Tick relevant box

Yes		If yes, please provide the registered charity number below
		Charity Number: ...1021367.....

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 ☐ YES

<u>Account Year Ending March 2024</u>	
Total Income for the year	£ Please see attached financial summary
Total expenditure for the year	£
Surplus or deficit	£
Total savings or bank reserves at year end	£

SECTION B: DESCRIPTION OF ACTIVITY/PROJECT TO BE FUNDED

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

A grant is requested as a contribution to the operating costs of HEMS – helicopters, rapid-response vehicles, medical equipment, fuel, highly-trained crews.

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

--

In the event of a serious medical or trauma emergency in Angmering, every resident of your parish could be a potential beneficiary of our life-saving service.

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

See answer to Q2 above. We are a three-county charity serving 4.8 million residents of Kent/ Surrey/ Sussex.

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

The number of missions undertaken, and the number of lives saved is measured and evaluated. Success is also dependent on sustainable availability when needed.

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.

Not a new service – has been operating continuously since 1989, and there has been significant increase in demand over those 35 years.

SECTION C: AMOUNT OF GRANT REQUESTED

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

£250

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*	YES
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?

£20.4 million annually; £56000 daily

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

No	NO

Have you applied for financial assistance elsewhere?

Tick relevant box

Yes	YES
No	

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

Grant applications are being submitted to other councils and the response is very positive and supportive.

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

Our ongoing fundraising efforts throughout the year include grants, donations, lottery, raffles, events, legacies, sponsorship, business partnerships.

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

As in responses above to Q4 and Q5.

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

Tick relevant box

Yes	YES	If yes , please state when and how much awarded?
		Amount £ 250 Year awarded: 2024

How did you hear about this grant scheme? Desk research led to the details published on your website.

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: N/A

Post Code:

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

VAT exempt

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.

Chairman (signature) 	Treasurer (signature) 	Secretary (signature) 
Date: 09/06/2025	Date:	Date:
Please print full name 	Please print full name 	Please print full name 

 has delegated authority to be the signatory for grant applications.

SUBMIT YOUR COMPLETED APPLICATION AND SUPPORTING DOCUMENTS TO:	APPLICATION DEADLINE:
Email: admin@angmering-pc.gov.uk	The application form should be

Post: Katie Herr – Clerk Angmering Parish Council The Corner House The Square Angmering West Sussex BN16 4EA Tele: 01903 772124	submitted on or before the 1 st Monday of every month
--	---

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 ☐
 YES



Established 1894

Angmering Parish Council

The Corner House
The Square
Angmering
West Sussex BN16 4EA

Telephone: 01903 772124

E-mail: admin@angmering-pc.gov.uk

Website: www.angmeringparishcouncil.gov.uk

APPLICATION FOR A GRANT FROM ANGMERING PARISH COUNCIL 2025 – 2026

GUIDELINES FOR APPLICATIONS

A grant is any payment made by the Parish Council, to be used by an organisation which is not directly controlled or administered by the Parish Council, for a specific purpose in the furtherance of the well-being of the local community.

The contribution made by the numerous organisations to the well-being of the local community is highly valued. In support of such voluntary efforts the Parish Council allocates a modest annual budget to award small grants to voluntary and community groups, subject to available resources. The purpose of the grant is to support voluntary and community initiatives which enhance the quality of life for residents in Angmering.

Funding is available, throughout the year, subject to budgetary constraints, and in line with the Parish Council's specified application deadlines (see page 9). Organisations wishing to apply for a grant from the Parish Council are advised to read the following Grant Criteria to ensure their application is eligible for a grant. It is also encouraged that applicants contact the Parish Council to discuss their project prior to applying for a grant.

GRANT CRITERIA

Applications will be considered from voluntary, community groups and organisations. Applications will not be considered from individuals or private sector organisations. All applicants must be able to submit a copy of the group's constitution / set of rules, which include the aims and objectives for the group.

In order to help ensure a fair distribution of funds, only one application, per financial year, per organisation may be submitted to the Parish Council.

Any grants awarded must be paid into the group's bank account, which must be in the same name as outlined on the group's constitution. The group's bank account must have at least two authorised signatories. Any monies awarded shall be the responsibility of the recipient organisation.

Applicants may apply for start-up funding, running costs, and / or the purchase of one-off pieces of equipment or capital projects. A clear budget breakdown must be provided with each application. Please refer to the following table for the maximum levels of funding that can be awarded for different types of expenditure:

PURPOSE OF GRANT	Up to a maximum of:
Start-up grant (for newly established groups, defined as those in existence for less than 12 calendar months), can include applications for running costs and equipment)	£750
Running costs	£250
One off cost (e.g. purchase of equipment)	£500
Capital costs (e.g. costs associated with building projects or alterations to premises)	£750

CONDITIONS AND EXCLUSIONS
Typically, awards will not be given for administration costs
Awards must be seen to be for the benefit of a significant number of Angmering residents
Awards will not generally be given to individuals
Awards must be used for or towards the specific project or item applied for
Once project completed, evidence must be provided that the award was used appropriately

THINGS TO NOTE

1. Organisations must be able to submit a copy of their previous year's accounts. In the case of new organisations, a full budget for the proposal must be submitted.
2. Applicants must provide an answer to all the questions on the application form.
3. Applicants must be able to demonstrate how a grant would benefit the community of Angmering.
4. Account will be taken of the extent to which funding has been sought or secured from other sources, including the group's own fundraising activities.
5. On-going commitments to award grants in future years will not be made by the Parish Council.
6. The Parish Council may make the award of any grant subject to such additional conditions and requirements as it considers appropriate. In addition, the Parish Council may decide to defer the application to a future meeting whilst further information is sought from the group.
7. In the event the grant is not used in part or in full, the group must notify the Parish Council with a full explanation. If the grant is not used for the purpose intended, the Parish Council reserves the right to request its return.
8. Please note: The Parish Council will acknowledge receipt of all applications submitted. Applicants can expect to be contacted approximately 4 weeks after each deadline date with the outcome of the Full Parish Councils decision.

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

William Older Playgroup

DETAILS OF APPLICANT

To whom all correspondence should be sent

Name:

Position within the organisation: Manager

Address: William Older Playgroup, Arundel Road, Angmering, West Sussex

Postcode: BN16 4LP

Telephone Number: 01903 771025

Email: williamolderplaygroup@gmail.com

Website: williamolderplaygroup.org.uk

WHAT TYPE OF ORGANISATION ARE YOU?

Tick relevant box

A Charity providing services available to residents of Angmering	<input checked="" type="checkbox"/>
An existing local group or organisation providing services available to residents of Angmering	<input type="checkbox"/>
A new group or organisation, wishing to provide services for the residents of Angmering	<input type="checkbox"/>

BRIEFLY DESCRIBE THE MAIN PURPOSE OF YOUR ORGANISATION/GROUP

We are a well-established charity administered term-time playgroup with deep roots in our local community and a strong reputation for inclusive, child-led learning through play. We take pride in our outdoor provision and our ability to fundraise in order to expand our capacity in line with local demand and the government's extension of funded childcare hours.

Our staff are highly trained with our Level 3 SENCO qualified staff member about to undertake a Level 5 certification in September. Another staff member is Level 2 Makaton qualified and all of our staff have been trained in basic Makaton. We liaise with a number of outside agencies as we tend to have many SEND children each year due to our excellent provision and care. We have never, in the 25+ years the Manager has been here, turned away a family member saying we could not meet their needs and have no plans to do so in the future.

WHEN WAS YOUR ORGANISATION / GROUP FORMED?

20th July 1992

HOW MANY MEMBERS DOES YOUR ORGANISATION HAVE?

This should include people who are involved in the activity

Adult	15 staff members 4 Trustees
Junior (under 16)	100 children attending

WHAT % OF YOUR MEMEBERS LIVE IN ANGMERING?

90%

IS YOUR ORGANISATION A REGISTERED CHARITY?

Tick relevant box

Yes	<input checked="" type="checkbox"/>	If yes, please provide the registered charity number below
No	<input type="checkbox"/>	Charity Number: 269069

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 <input type="checkbox"/>	
Information from the organisation's latest accounts <input checked="" type="checkbox"/>	
<u>Account Year Ending</u>	August 2024
Total Income for the year	£255,507
Total expenditure for the year	£232,046
Surplus or deficit	£23,461
Total savings or bank reserves at year end	£371,616

SECTION B: DESCRIPTION OF ACTIVITY/PROJECT TO BE FUNDED

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

We are seeking a grant for our huge outdoor project to help in one particular area, a space thoughtfully designed to support physical development, imaginative play, sensory exploration and quiet regulation. The zone we are asking for help financing is:

Area 1: Wildlife Corridor and Trim Trail

This space serves multiple functions: it creates a natural visual and physical buffer between the play space and the adjacent car park, supports biodiversity and enhances the sensory learning environment. Key features include:

- A newly planted, tree-lined wildlife corridor for environmental enrichment and security.
- A bespoke wooden Trim Trail on soft surfacing, encouraging gross motor development and physical challenge (partially completed).
- A planned sheltered seating area with full accessibility, providing shade in this south-facing zone and a social space for children to rest or engage in quieter interactions.

We are asking for £500 to purchase plants for the children to bed, nurture and grow, compost in which to plant them and play grade bark to floor the nature / trim trail area.

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

We are a well-established charity administered playgroup with deep roots in our local community and a strong reputation for inclusive, child-led learning through outdoor play. For many years, we have been fundraising for a large-scale development project to significantly enhance our outdoor provision and expand our capacity in line with local demand. With the government's extension of funded childcare hours, we identified this as the ideal time to implement our long-held vision.

Our setting leases its land from a linked charity. With their support, we were granted access to an adjoining area of land, which we successfully had re-designated from agricultural to commercial use through a formal planning application. This gave us the opportunity to extend our site by approximately 29m x 24m, a substantial area for innovative outdoor and inclusive play design.

We have always maintained a strong emphasis on accessibility and inclusion. Our original building was purpose-built and accessibility is integral to our site layout, featuring flat terrain, wide doorways and well-maintained surfaces to ensure equal access for all children. The expansion builds on this foundation, prioritising inclusive and stimulating play opportunities for every child, particularly those with additional needs, including SEND and SALT challenges.

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

All of our 100 children and every future child attending the setting will benefit every day that they are here as we promote outdoor play and learning about the natural environment.

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

Our children will express their enjoyment, our social media shows increased engagement, our intake figures will increase, especially with our provision for SEND children and last year we were featured in the Angmering Parish calendar with such activities!

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.

We knew we needed a large-scale development project to significantly enhance our outdoor provision and expand our capacity in line with local demand. With the government's extension of funded childcare hours, we identified this as the ideal time to implement our long-held vision.

SECTION C: AMOUNT OF GRANT REQUESTED

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

£500

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*	
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?

£300,000

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	✓
No	

Have you applied for financial assistance elsewhere?

Tick relevant box

Yes	✓
No	

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

WSSC Capital Grant Funding -
£23,043.89

No decision made yet

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

We have been fundraising for 15 years for this project to secure our position for the future. This has been through raffles, art shows, fun days and fayres. We fundraised and saved the £253,251.52 to get this project near to completion.

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

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

Tick relevant box

Yes		If yes , please state when and how much awarded?
No	✓	Amount £ Year awarded:

How did you hear about this grant scheme? Newsletter

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: Rustington Branch, [REDACTED]

Post Code: [REDACTED]

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

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

The cheque should be made out to: William Older Playgroup

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.

Chairman (signature) 	Treasurer (signature) 	Secretary (signature)
Date: 11/06/25	Date: 11/06/25	Date:
Please print full name 		Please print full name

SUBMIT YOUR COMPLETED APPLICATION AND SUPPORTING DOCUMENTS TO:	APPLICATION DEADLINE:
Email: admin@angmering-pc.gov.uk Post: Katie Herr – Clerk Angmering Parish Council The Corner House The Square Angmering West Sussex BN16 4EA Tele: 01903 772124	The application form should be submitted on or before the 1 st Monday of every month

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 the box to confirm your understanding of Data Protection ✓



Established 1894

Angmering Parish Council

The Corner House
The Square
Angmering
West Sussex BN16 4EA

Telephone: 01903 772124

E-mail: admin@angmering-pc.gov.uk

Website: www.angmeringparishcouncil.gov.uk

APPLICATION FOR A GRANT FROM ANGMERING PARISH COUNCIL 2025 – 2026

GUIDELINES FOR APPLICATIONS

A grant is any payment made by the Parish Council, to be used by an organisation which is not directly controlled or administered by the Parish Council, for a specific purpose in the furtherance of the well-being of the local community.

The contribution made by the numerous organisations to the well-being of the local community is highly valued. In support of such voluntary efforts the Parish Council allocates a modest annual budget to award small grants to voluntary and community groups, subject to available resources. The purpose of the grant is to support voluntary and community initiatives which enhance the quality of life for residents in Angmering.

Funding is available, throughout the year, subject to budgetary constraints, and in line with the Parish Council's specified application deadlines (see page 9). Organisations wishing to apply for a grant from the Parish Council are advised to read the following Grant Criteria to ensure their application is eligible for a grant. It is also encouraged that applicants contact the Parish Council to discuss their project prior to applying for a grant.

GRANT CRITERIA

Applications will be considered from voluntary, community groups and organisations. Applications will not be considered from individuals or private sector organisations. All applicants must be able to submit a copy of the group's constitution / set of rules, which include the aims and objectives for the group.

In order to help ensure a fair distribution of funds, only one application, per financial year, per organisation may be submitted to the Parish Council.

Any grants awarded must be paid into the group's bank account, which must be in the same name as outlined on the group's constitution. The group's bank account must have at least two authorised signatories. Any monies awarded shall be the responsibility of the recipient organisation.

Applicants may apply for start-up funding, running costs, and / or the purchase of one-off pieces of equipment or capital projects. A clear budget breakdown must be provided with each application. Please refer to the following table for the maximum levels of funding that can be awarded for different types of expenditure:

PURPOSE OF GRANT	Up to a maximum of:
Start-up grant (for newly established groups, defined as those in existence for less than 12 calendar months), can include applications for running costs and equipment)	£750
Running costs	£250
One off cost (e.g. purchase of equipment)	£500
Capital costs (e.g. costs associated with building projects or alterations to premises)	£750

CONDITIONS AND EXCLUSIONS
Typically, awards will not be given for administration costs
Awards must be seen to be for the benefit of a significant number of Angmering residents
Awards will not generally be given to individuals
Awards must be used for or towards the specific project or item applied for
Once project completed, evidence must be provided that the award was used appropriately

THINGS TO NOTE

1. Organisations must be able to submit a copy of their previous year's accounts. In the case of new organisations, a full budget for the proposal must be submitted.
2. Applicants must provide an answer to all the questions on the application form.
3. Applicants must be able to demonstrate how a grant would benefit the community of Angmering.
4. Account will be taken of the extent to which funding has been sought or secured from other sources, including the group's own fundraising activities.
5. On-going commitments to award grants in future years will not be made by the Parish Council.
6. The Parish Council may make the award of any grant subject to such additional conditions and requirements as it considers appropriate. In addition, the Parish Council may decide to defer the application to a future meeting whilst further information is sought from the group.
7. In the event the grant is not used in part or in full, the group must notify the Parish Council with a full explanation. If the grant is not used for the purpose intended, the Parish Council reserves the right to request its return.
8. Please note: The Parish Council will acknowledge receipt of all applications submitted. Applicants can expect to be contacted approximately 4 weeks after each deadline date with the outcome of the Full Parish Councils decision.

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

Tyler's Trust

DETAILS OF APPLICANT

To whom all correspondence should be sent

Name: Jan Ellis

Position within the organisation: Chief Executive Officer

Address:

Postcode: PO22 0HY

Telephone Number:

tylerstrust.co.uk

WHAT TYPE OF ORGANISATION ARE YOU?

Tick relevant box

A Charity providing services available to residents of Angmering	Yes
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

Tyler's Trust is a small charity that provides hope, comfort, and support for life-limited / life-threatened children and their families.

This is achieved through a variety of measures, including:

A Beautiful Gift Box of Presents for the Ill Child: Each gift box has standard items to support a child in hospital. These include a teddy bear, bandana, a drinking bottle, journal, pens/pencils, and a voucher. From this, The boxes are bespoke and personalised to each child's likes with toys, games and activities, and where possible, each box delivery is made for a special occasion; examples include Delivered by the Fire brigade, Footballers, or Peppa Pig.

A Large Bag of Presents for Each Sibling: Tyler's Trust is one of the few charities that recognise the impact a seriously ill child can have on siblings.

A Home Essentials Kit: In most cases, one parent must give up work, meaning that even the most basic items can become unaffordable.

Host Inclusive Activity Sessions: Many of our children miss out on socialising and enjoyable activities; this aims to prevent isolation and provide opportunities that others take for granted; we host bespoke sessions to meet their needs. This allows the whole family to relax and spend quality time together.

Parental Coffee Morning: The parents we support are vital to the well-being of their children. They are under extreme emotional stress; these provide an emphatic and safe environment to boost confidence and socialise.

Fantastic Free Family Fun Day: This includes vintage car rides, food / drinks, fun activities, pamper sessions, professional family photo's, presents to take home, and a chance to meet our patrons, Fearne and Jesse.

Management of Two Parents' Rooms: Having a child in a hospital is very expensive due to the additional expenses of parking and petrol. This is increased for parents as they have to purchase food. To support them the Trust provides basic food items, drinks and toiletries.

WHEN WAS YOUR ORGANISATION / GROUP FORMED?

2015

HOW MANY MEMBERS DOES YOUR ORGANISATION HAVE?

This should include people who are involved in the activity

Adult	250 families
Junior (under 16)	

WHAT % OF YOUR MEMEBERS LIVE IN ANGMERING?

2%

IS YOUR ORGANISATION A REGISTERED CHARITY?

Tick relevant box

Yes		If yes, please provide the registered charity number below
No		Charity Number: ...1162827

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 Yes attached.

<u>Account Year Ending</u>	
Total Income for the year	£
Total expenditure for the year	£
Surplus or deficit	£
Total savings or bank reserves at year end	£

SECTION B: DESCRIPTION OF ACTIVITY/PROJECT TO BE FUNDED
--

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

The grant would be used towards the provision of the following:

1. Manage the parent's room at Worthing and Chichester hospitals, including provision of food, drinks, toiletries, and reading materials and items requested by the ward; these include underwear and pyjamas – some children do not have them. Feedback has identified that the parents of seriously ill children face the additional stress of financial hardship whilst their child is in hospital; we aim to alleviate this.
2. Provision of overnight emergency parental bags, including toothpaste, deodorant, shower gel, and sanitary products.
3. Provision of bespoke services for the families we support; this would include Art & Craft Sessions tailored to the children's needs. Multiple studies have proven that play and activities help to reduce the physical symptoms of Anxiety and may boost emotional well-being.
4. Research has discovered:

- Play soothes fear and anxiety
 - Reduce the physical symptoms of anxiety
 - Help children cope with the unknown
 - Provide motivation
5. Toys and gifts for the children's boxes and sibling bags are used to recognise bravery and offer an opportunity to escape through play. Home essentials and vouchers for families aim to alleviate financial hardship when a child is hospitalised.

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

Our services have significant impact on the families we support. Families benefit from practical and emotional support, promoting inclusion and boosting emotional well-being. Furthermore, they bring together families in similar situations, allowing them to develop a network of contacts who understand the challenges they face.

The children and families we support continue to struggle with the impact of illness, poor mental health and financial hardship. The Trust has worked tirelessly to support ever-increasing numbers of vulnerable families.

Over the last year, we have supported 250 families and a further cohort of 500 parents this allow us to via our liaison with local hospital children's wards. We believe initiatives like this allow us to achieve more for the children and families we support.

It is clear that there is an increased demand for our services, and the Trust must continue to evolve to meet this demand.

Most importantly, the Trust wants to continue achieving meaningful positive change for children and their families.

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

Any family that we receive a nomination form for where they have a child with a life-limiting or life-threatening illness. This is ongoing once nominated they become part of our family and are supported as long as they want us even if the child passes away.

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

The Trust measures outcomes through feedback, surveys, and family discussions. In addition, close liaison with other professionals provides insight into the effectiveness of the services. The outcomes will be evaluated by setting clear goals and measuring results using feedback and surveys. However, the true success of these initiatives goes far beyond numerical measurements.

Research highlights that the activity sessions provide emotional support on an ongoing basis, which is predominantly evaluated through feedback. This has shown that parents feel less isolated and vulnerable and can cope after the sessions, and children feel more confident. Research has shown that supporting parents allows them the emotional resilience to continue to care for a critically ill child.

The services have been designed with input from the children and parents we support. This collaboration allows us to review and update services as required constantly.

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.

This is an existing ongoing project.

SECTION C: AMOUNT OF GRANT REQUESTED

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

£500.00 would go towards the cost of providing the services to the existing families Tyler's Trust support living within the Angmering Parish.

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*	
One off cost (e.g. purchase of equipment)	£500*	Yes
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?

Total cost over 12 months = £31,000

Description	Cost
Box Items / Sibling Bags	£15,000.00
Parental Bags	£4,000.00
Household Essentials	£5,000.00
Activity Session / Coffee Morning	£4,000.00
Management & Supply of Parents Room Chichester & Worthing Hospitals	£3,000.00

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	Yes
No	

Have you applied for financial assistance elsewhere?

Tick relevant box

Yes	Yes
No	

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

Tyler's Trust applies to Parish Councils where they receive nominations for families who live in the Parish. The amount requested is dependant on the number of families and the amount the Councils have available to donate.

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

Tyler's Trust has a small charity shop in Barnham selling mainly quality hand-crafted goods, the shop is open 3 days a week.

- We run a 500 club for monthly donations into our bank account.
- Collection boxes in local shops, supermarkets, pubs, health clubs etc.
- Attend summer fair's / shows and run tombola stalls.
- Hold annual summer fete with raffle, tombola, silent auction, games, invite craft stalls, food stalls and other games.

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

--

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

Tick relevant box

Yes	Yes	If yes , please state when and how much awarded?
No		Amount £500 Year awarded: 2023

How did you hear about this grant scheme? From VAAC lists

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: 33-37 High Street, Bognor Regis, West Sussex

Post Code: [REDACTED]

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

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.

Chairman (signature) <div style="background-color: black; width: 100%; height: 60px; margin-top: 10px;"></div>	Treasurer (signature) <div style="background-color: black; width: 100%; height: 60px; margin-top: 10px;"></div>	Secretary (signature) <div style="background-color: black; width: 100%; height: 60px; margin-top: 10px;"></div>
Date: 05/07/2025	Date: 05/07/2025	Date:
Please print full name <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	Please print full name <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	Please print full name <div style="background-color: black; width: 100%; 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 West Sussex BN16 4EA</p> <p>Tele: 01903 772124</p>	<p>The application form should be submitted on or before the 1st Monday of every month</p>

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 the box to confirm your understanding of Data Protection Yes ☐

Receipts for Month 3				Nominal Ledger Analysis				
Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		28,733.37					28,733.37	
Sponsor	Banked:06/06/2025	1,000.00						
Sponsor	Care UK Ltd	1,000.00			1300	100	1,000.00	Planter Sponsorship
					363		1,000.00	Planter Sponsorship
					6001	100	-1,000.00	Planter Sponsorship
	Banked:20/06/2025	50,000.00						
Transfer	Lloyds Business Account	50,000.00			210		50,000.00	Transfer
Total Receipts for Month		51,000.00	0.00	0.00			51,000.00	
Cashbook Totals		79,733.37	0.00	0.00			79,733.37	

Payments for Month 3				Nominal Ledger Analysis					
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
04/06/2025	Royal British Legion	CARD	43.97		7.32	4822	710	36.65	Royal British Legion
04/06/2025	Allstar Business Solutions Ltd	DD02	30.23	30.23		500			Van Fuel May 2025
05/06/2025	Amazon EU S a r l UK Branch	CARD	5.99		1.00	4240	700	4.99	Stationary & Consumables
05/06/2025	Amazon EU S a r l UK Branch	CARD	24.98		4.16	4240	700	20.82	Stationary & Consumables
09/06/2025	Screwfix	CARD	23.65		3.94	4505	200	19.71	Cable Ties
09/06/2025	Juster Tech Ltd	CARD	12.34		2.06	4240	120	10.28	Shredder Sheets
09/06/2025	All About Angmering	DD01	314.40	314.40		500			Newsletter July 2025
10/06/2025	Home Start Arun	BACS	500.00			4375	120	500.00	Parish Grant 2025
10/06/2025	St Margarets Church	BACS	250.00			4375	120	250.00	Parish Grant 2025
10/06/2025	Poppy Club	BACS	400.00			4796	420	400.00	Monument Flowers
10/06/2025	Co-op	CARD	1.55			4240	120	1.55	Stationary & Consumables
11/06/2025	Allstar Business Solutions Ltd	DD03	47.66	47.66		500			Van Fuel June 2025
12/06/2025	Western Int Group	CARD	-2.50		-0.42	4240	700	-2.08	Stationary & Consumables
13/06/2025	Costco Online UK Limited	CARD	94.99		15.83	4240	350	79.16	Hertiage Cornhole Set
16/06/2025	Adobe Systems Software Ireland	CARD	51.55		8.59	4335	120	42.96	IT June to July 2025
16/06/2025	Farrowfield Estate	SO	500.00			4630	200	500.00	Equipment Storage June 2025
18/06/2025	Co-op	CARD	1.55			4240	120	1.55	Stationary & Consumables
18/06/2025	WEL Medical Ltd	CARD	75.18		12.53	4685	120	62.65	Electronic Pads
18/06/2025	Allstar Business Solutions Ltd	DD04	47.66	47.66		500			Van Fuel June 2025
19/06/2025	Vodafone	DD	16.80		2.80	4260	200	14.00	Mobile June 2025
20/06/2025	LGPS	PENSIONS	3,191.64						
						4035	120	2,353.42	Pension June 2025
20/06/2025	HMRC	TAX / NI	3,733.82						
20/06/2025	SALARIES	SALARIES	11,299.47						
20/06/2025	Arun DC	CARD	98.00			4240	420	98.00	Road Closure - Remembrance Sun
20/06/2025	Facebook	CARD	20.00			4325	700	20.00	Facebook
23/06/2025	Tesco	CARD	6.45			4240	350	6.45	Consumables
23/06/2025	Biffa Waste Services Ltd	DD05	231.70	231.70		500			Waste Collection June 2025

Payments for Month 3				Nominal Ledger Analysis					
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
24/06/2025	Co-op	CARD	1.55			4240	120	1.55	Consumables
25/06/2025	Arun DC	CARD	98.00			4240	310	98.00	Road Closure - Ang @ Christmas
25/06/2025	Wayfair	CARD	74.99		12.50	4235	120	62.49	Wayfair
25/06/2025	Jieyangshi Xunzhu	CARD	19.55		3.26	4235	120	16.29	Storage Baskets
26/06/2025	Focus IT Services	DD06	186.17	186.17		500			Calls/Line Rental June 2025
27/06/2025	Booker	CARD	55.66		6.36	4240	120	49.30	Stationary & Consumables
27/06/2025	Lloyds Bank	BACS	20.64			4310	120	20.64	Bank Charges June 2025
27/06/2025	Screwfix	CARD	62.98		5.00	4500	200	57.98	Safety Clothing
27/06/2025	Littlehampton Tyres & Exhaust	CARD	77.47		12.91	4610	240	64.56	Tyre for van
27/06/2025	Start Safety	CARD	723.59		120.60	4505	200	602.99	Road Signs and Stands
27/06/2025	Start Safety	CARD	-0.03			4505	200	-0.03	8 Road Signs
30/06/2025	Displaypro Limited	CARD	12.26		2.04	4235	120	10.22	Displaypro Limited
30/06/2025	Facebook	CARD	9.00			4325	700	9.00	Boost for Summer Jam
30/06/2025	BengBuShiYouShengDianZiSha	CARD	35.98		6.00	4235	120	29.98	Leaflet Holders
30/06/2025	CT Global Ltd	CARD	12.09		2.02	4235	120	10.07	Monitor Stand
30/06/2025	Amazon EU S a r l UK Branch	CARD	24.91		4.15	4235	120	20.76	Leaflet Stands
30/06/2025	Utility Warehouse	DD07	611.54	611.54		500			Utilities June 2025
30/06/2025	Angmering In Bloom	202944	100.00	100.00		500			Rainbow Bench Maintenance
30/06/2025	Angmering Village Hall	202945	82.50	82.50		500			Room Hire for May 2025
30/06/2025	Awares Repairs	202946	55.00	55.00		500			Handle for Community Centre
30/06/2025	BROXAP	202947	3,230.40	3,230.40		500			4 x Planters
30/06/2025	J Electrical Services & Instal	202948	150.00	150.00		500			Pat Testing 2025
30/06/2025	Julian Wilkins Surveyors Limit	202949	420.00	420.00		500			Land Registry Compliant Lease
30/06/2025	Mulberry & Co	202950	54.00	54.00		500			Training course for Cllr. Evan
30/06/2025	Nic and Bens Entertainment	202951	350.00	350.00		500			Inflatable for Summer Jam
30/06/2025	Peter Signs	202952	57.60	57.60		500			Names added to Honors Board
30/06/2025	Quay Facilities Ltd	202953	222.00	222.00		500			Service - shutters
30/06/2025	Ricara Limited	202954	31.50	31.50		500			Protective clothing
30/06/2025	Source Heat Pumps	202955	288.00	288.00		500			Call out fee -leak and repair
30/06/2025	Stubbs Copse Woodyard	202956	278.40	278.40		500			Green Waste for May
30/06/2025	Sussex Payroll Services Ltd	202957	166.00	166.00		500			Payroll October 2024
30/06/2025	TM MOWERS LTD	202958	44.76	44.76		500			Repair to Hedge Cutter
30/06/2025	The Urban Surgeons	202959	1,770.00	1,770.00		500			Tree work
30/06/2025	Viking	202960	115.24	115.24		500			Office Supplies
30/06/2025	Wizzi Print	202961	188.80	188.80		500			Printing of Village Map
Total Payments for Month			30,651.63	9,073.56	232.65			21,345.42	
Balance Carried Fwd			49,081.74						
Cashbook Totals			79,733.37	9,073.56	232.65			70,427.16	

Receipts for Month 3				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 :		150,882.80					150,882.80
FPI Banked: 03/06/2025		91.98					
FPI CCLA Investment MA LA		91.98			1080	100	91.98 Inv Income June 2025
INT Banked: 09/06/2025		135.35					
INT Lloyds Bank		135.35			1090	100	135.35 Bank Interest June 2025
FPI Banked: 17/06/2025		808.20					
FPI Cooper Adams		808.20			1000	650	808.20 Flat Rent June 2025
Total Receipts for Month		1,035.53	0.00	0.00			1,035.53
Cashbook Totals		<u>151,918.33</u>	<u>0.00</u>	<u>0.00</u>			<u>151,918.33</u>

Payments for Month 3				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>
20/06/2025	Lloyds Treasurers Account	Transfer	50,000.00			200		50,000.00	Transfer
Total Payments for Month			50,000.00	0.00	0.00			50,000.00	
Balance Carried Fwd			101,918.33						
Cashbook Totals			151,918.33	0.00	0.00			151,918.33	

Receipts for Month 3				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 3				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 3				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 :		1,217,550.80					1,217,550.80	
INT	Banked: 30/06/2025	563.02						
INT	Flagstone Investments	563.02			1080	100	563.02	Investment Income June 2025
Total Receipts for Month		563.02	0.00	0.00			563.02	
Cashbook Totals		1,218,113.82	0.00	0.00			1,218,113.82	

Payments for Month 3				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		1,218,113.82						
	Cashbook Totals		1,218,113.82	0.00	0.00			1,218,113.82	

Receipts for Month 3				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 :		2.41					2.41
FPI Banked: 06/06/2025		195.80					
FPI Blue Billboard		195.80			1097	100	195.80 Revenue Sharing May 2025
FPI Banked: 06/06/2025		166.20					
FPI Blue Billboard		166.20			1097	100	166.20 Revenue Sharing June 2025
INT Banked: 09/06/2025		0.44					
INT Lloyds Bank		0.44			1090	100	0.44 Bank Interest June 2025
Total Receipts for Month		362.44	0.00	0.00			362.44
Cashbook Totals		364.85	0.00	0.00			364.85

Payments for Month 3				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		364.85						
	Cashbook Totals		364.85	0.00	0.00			364.85	

<u>A/c</u>	<u>Description</u>	<u>Actual</u>
<u>Current Assets</u>		
105	VAT Control A/c	8,229
200	Current Bank A/c	49,082
210	Lloyds Business Account	101,918
215	Petty Cash	1
250	CCLA Public Sector Deposit	25,000
255	Hampshire Trust Bnk Deposit	70,000
267	Flagstone Investment	1,218,114
268	Charity of the Year	365
Total Current Assets		1,472,709
<u>Represented by :-</u>		
300	Current Year Fund	251,342
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		1,472,709

		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	655	4,162	20,000	15,838			20.8%	
1090	Bank Interest	136	476	500	24			95.2%	
1095	Other Income	0	940	750	(190)			125.3%	
1097	Advertising Revenue	362	537	0	(537)			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	1,000	1,000	0	(1,000)			0.0%	1,000
	Income :- Income	2,153	356,303	476,353	120,050			74.8%	114,759
	Net Income	2,153	356,303	476,353	120,050				
6001	less Transfer to EMR	1,000	114,759	0	(114,759)				
	Movement to/(from) Gen Reserve	1,153	241,544	476,353	234,809				
<u>120</u>	<u>Office</u>								
4000	Salary - Clerk	4,516	12,335	53,100	40,765		40,765	23.2%	
4005	Salary - Office Staff	8,285	22,977	95,200	72,223		72,223	24.1%	
4025	Employer's NI	1,608	3,180	18,800	15,620		15,620	16.9%	
4035	Pension - LGPS	2,353	6,819	24,750	17,931		17,931	27.6%	
4055	Travel	0	0	200	200		200	0.0%	
4070	Training	0	0	2,000	2,000		2,000	0.0%	
4200	Electricity	231	585	5,000	4,415		4,415	11.7%	
4205	Gas	143	662	3,500	2,838		2,838	18.9%	
4210	Water/Sewage	0	844	882	38		38	95.7%	
4220	Office Cleaning	0	42	1,000	958		958	4.2%	
4225	Office Maintenance	125	125	1,000	875		875	12.5%	
4230	Office Improvements	0	6,696	2,000	(4,696)		(4,696)	334.8%	
4235	Office Equipment	150	542	500	(42)		(42)	108.4%	
4240	Stationery & Consumables	355	915	3,500	2,585		2,585	26.2%	24
4250	Telephones	155	504	2,000	1,496		1,496	25.2%	
4255	Broadband	0	221	800	579		579	27.6%	
4265	Photocopying/Printing	0	275	3,000	2,725		2,725	9.2%	
4275	Newsletter Production	262	890	3,500	2,610		2,610	25.4%	
4290	Subscriptions	0	2,420	4,000	1,580		1,580	60.5%	
4295	Land Registry	0	0	200	200		200	0.0%	
4310	Bank Charges	21	41	105	64		64	39.3%	
4315	Room Hire	83	360	1,500	1,140		1,140	24.0%	
4330	IT Support	0	4,979	5,000	21		21	99.6%	
4335	IT Software	43	1,188	2,000	812		812	59.4%	

	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	488	1,003	9,000	7,997		7,997	11.1%	
4365 Legal Fees	0	370	2,000	1,630		1,630	18.5%	
4375 Community Grants	750	1,250	5,000	3,750		3,750	25.0%	
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	63	63	0	(63)		(63)	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	19,630	72,800	266,537	193,737	0	193,737	27.3%	24
Net Expenditure	(19,630)	(72,800)	(266,537)	(193,737)				
6000 plus Transfer from EMR	0	24	0	(24)				
Movement to/(from) Gen Reserve	(19,630)	(72,776)	(266,537)	(193,761)				
<u>140 Councillors/Civic</u>								
4070 Training	45	45	1,000	955		955	4.5%	
4335 IT Software	0	0	100	100		100	0.0%	
4400 Councillor's Basic Allowance	1,463	1,463	3,828	2,365		2,365	38.2%	
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	1,508	1,508	5,328	3,820	0	3,820	28.3%	0
Net Expenditure	(1,508)	(1,508)	(5,328)	(3,820)				
<u>200 Maintenance</u>								
4260 Mobile Telephones	14	42	200	158		158	21.0%	
4500 Protective Clothing	84	110	300	190		190	36.8%	
4505 Tools & Equipment	623	766	1,500	734		734	51.1%	
4570 Dog Fouling Bin Collections	0	0	700	700		700	0.0%	
4580 Green Waste Disposal	232	363	3,000	2,638		2,638	12.1%	
4630 Equipment Storage	500	1,500	6,000	4,500		4,500	25.0%	
4650 Play Area Inspections	0	0	600	600		600	0.0%	
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	0	3,862	12,000	8,138		8,138	32.2%	
4675 Contractor-Trees & Hedges	1,475	1,475	12,500	11,025		11,025	11.8%	

		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	100	1,830	12,500	10,670		10,670	14.6%	
	Maintenance :- Indirect Expenditure	3,028	11,354	59,300	47,946	0	47,946	19.1%	550
	Net Expenditure	(3,028)	(11,354)	(59,300)	(47,946)				
6000	plus Transfer from EMR	0	550	0	(550)				
	Movement to/(from) Gen Reserve	(3,028)	(10,804)	(59,300)	(48,496)				
<u>220</u>	<u>Mowers/Strimmers</u>								
4605	Fuel	0	0	150	150		150	0.0%	
4610	Maintenance	37	37	1,500	1,463		1,463	2.5%	
	Mowers/Strimmers :- Indirect Expenditure	37	37	1,650	1,613	0	1,613	2.3%	0
	Net Expenditure	(37)	(37)	(1,650)	(1,613)				
<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	105	441	2,000	1,559		1,559	22.1%	
4610	Maintenance	65	65	2,000	1,935		1,935	3.2%	
4620	Road Tax	0	0	350	350		350	0.0%	
	Vehicles :- Indirect Expenditure	169	1,513	8,550	7,037	0	7,037	17.7%	0
	Net Expenditure	(169)	(1,513)	(8,550)	(7,037)				
<u>250</u>	<u>Street Lighting</u>								
4200	Electricity	0	0	5,500	5,500		5,500	0.0%	
4610	Maintenance	0	0	7,500	7,500		7,500	0.0%	
	Street Lighting :- Indirect Expenditure	0	0	13,000	13,000	0	13,000	0.0%	0
	Net Expenditure	0	0	(13,000)	(13,000)				
<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	487	1,500	1,013		1,013	32.5%	
4530 Buildings - Routine Maint.	471	1,599	2,500	901		901	64.0%	
4585 Rubbish Collection Recycling	32	97	600	503		503	16.2%	
4590 Rubbish Collection Gen. Waste	161	257	1,500	1,243		1,243	17.1%	
Community Centre :- Indirect Expenditure	664	2,440	7,600	5,160	0	5,160	32.1%	0
Net Expenditure	(664)	(2,440)	(7,600)	(5,160)				
<u>290 Skate Bowl</u>								
4200 Electricity	208	681	1,500	819		819	45.4%	
4610 Maintenance	0	2,950	3,000	50		50	98.3%	
Skate Bowl :- Indirect Expenditure	208	3,631	4,500	869	0	869	80.7%	0
Net Expenditure	(208)	(3,631)	(4,500)	(869)				
<u>310 Angmering @ Christmas</u>								
4240 Stationery & Consumables	98	98	1,500	1,402		1,402	6.5%	
4325 Advertising	0	0	75	75		75	0.0%	
4755 Event Hire/Entertainment	0	0	7,000	7,000		7,000	0.0%	
4760 Event Staffing	0	0	1,200	1,200		1,200	0.0%	
Angmering @ Christmas :- Indirect Expenditure	98	98	9,775	9,677	0	9,677	1.0%	0
Net Expenditure	(98)	(98)	(9,775)	(9,677)				
<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>340 DO NOT USE</u>								
4325 Advertising	(30)	0	0	0		0	0.0%	
DO NOT USE :- Indirect Expenditure	(30)	0	0	0	0	0		0
Net Expenditure	30	0	0	0				
<u>350 Community Sessions</u>								
4240 Stationery & Consumables	86	86	500	414		414	17.1%	
4315 Room Hire	0	0	250	250		250	0.0%	
4325 Advertising	0	24	100	76		76	24.1%	
Community Sessions :- Indirect Expenditure	86	110	850	740	0	740	12.9%	0
Net Expenditure	(86)	(110)	(850)	(740)				
<u>360 Mayflower/Mayflower Way</u>								
4365 Legal Fees	0	0	3,000	3,000		3,000	0.0%	
4665 Contractor-General	0	1,149	7,000	5,851		5,851	16.4%	
Mayflower/Mayflower Way :- Indirect Expenditure	0	1,149	10,000	8,851	0	8,851	11.5%	0
Net Expenditure	0	(1,149)	(10,000)	(8,851)				
<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)				

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<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	0	2,000	2,000		2,000	0.0%	
Angmering Revealed :- Indirect Expenditure	0	0	6,500	6,500	0	6,500	0.0%	0
Net Expenditure	0	0	(6,500)	(6,500)				
<u>420 Remembrance Day</u>								
4240 Stationery & Consumables	98	98	150	52		52	65.3%	
4505 Tools & Equipment	0	0	75	75		75	0.0%	
4796 Monument Flowers	400	400	450	50		50	88.9%	
Remembrance Day :- Indirect Expenditure	498	498	675	177	0	177	73.8%	0
Net Expenditure	(498)	(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	2,425	8,000	5,575			30.3%	
Corner House Flat :- Income	808	2,425	8,000	5,575			30.3%	0
4380 Loan Charges	0	0	8,142	8,142		8,142	0.0%	
4530 Buildings - Routine Maint.	0	0	1,000	1,000		1,000	0.0%	
Corner House Flat :- Indirect Expenditure	0	0	9,142	9,142	0	9,142	0.0%	0
Net Income over Expenditure	808	2,425	(1,142)	(3,567)				
<u>680 Youth Sessions</u>								
4240 Stationery & Consumables	0	0	100	100		100	0.0%	
4325 Advertising	0	0	75	75		75	0.0%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4710 Youth Outreach Workers	0	1,211	25,000	23,789		23,789	4.8%	
4720 Holiday Activities	0	0	3,000	3,000		3,000	0.0%	
Youth Sessions :- Indirect Expenditure	0	1,211	28,175	26,964	0	26,964	4.3%	0
Net Expenditure	0	(1,211)	(28,175)	(26,964)				
<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%	
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	24	24	70	46		46	33.9%	
4325 Advertising	29	52	50	(2)		(2)	103.8%	
4755 Event Hire/Entertainment	350	498	1,000	503		503	49.8%	
4805 Leisure Providers	0	0	3,000	3,000		3,000	0.0%	
Skate Jam :- Indirect Expenditure	403	573	4,120	3,547	0	3,547	13.9%	0
Net Expenditure	(403)	(573)	(4,120)	(3,547)				
<u>710 Celebration Days</u>								
4822 VE/VJ Day Funding	37	947	3,476	2,529		2,529	27.2%	
Celebration Days :- Indirect Expenditure	37	947	3,476	2,529	0	2,529	27.2%	0
Net Expenditure	(37)	(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	2,692	2,692	10,000	7,308		7,308	26.9%	1,000
Street Furniture :- Indirect Expenditure	2,692	2,692	12,000	9,308	0	9,308	22.4%	1,000
Net Expenditure	(2,692)	(2,692)	(12,000)	(9,308)				
6000 plus Transfer from EMR	1,000	1,000	0	(1,000)				
Movement to/(from) Gen Reserve	(1,692)	(1,692)	(12,000)	(10,308)				

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
740 Fire Ride Event								
4240 Stationery & Consumables	0	0	100	100		100	0.0%	
4325 Advertising	39	39	50	11		11	78.0%	
4505 Tools & Equipment	0	432	1,000	568		568	43.2%	
4750 Event Organiser	0	0	4,000	4,000		4,000	0.0%	
Fire Ride Event :- Indirect Expenditure	39	471	5,150	4,679	0	4,679	9.1%	0
Net Expenditure	(39)	(471)	(5,150)	(4,679)				
750 WADARS Dog Show								
4240 Stationery & Consumables	0	104	1,000	896		896	10.4%	
4325 Advertising	30	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	30	1,897	4,600	2,703	0	2,703	41.2%	0
Net Expenditure	(30)	(1,897)	(4,600)	(2,703)				
Grand Totals:- Income	2,961	358,728	485,253	126,525			73.9%	
Expenditure	29,096	107,386	485,253	377,867	0	377,867	22.1%	
Net Income over Expenditure	(26,135)	251,342	0	(251,342)				
plus Transfer from EMR	1,000	1,574	0	(1,574)				
less Transfer to EMR	1,000	114,759	0	(114,759)				
Movement to/(from) Gen Reserve	(26,135)	138,157	0	(138,157)				

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>
105	VAT Control A/c			8,228.53	
200	Current Bank A/c			49,081.74	
210	Lloyds Business Account			101,918.33	
215	Petty Cash			1.24	
250	CCLA Public Sector Deposit			25,000.00	
255	Hampshire Trust Bnk Deposit			70,000.00	
267	Flagstone Investment			1,218,113.82	
268	Charity of the Year			364.85	
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		2,424.60
1076	Precept	100	Income		227,551.50
1080	Investment Income	100	Income		4,162.09
1090	Bank Interest	100	Income		475.92
1095	Other Income	100	Income		939.86

Account Number Order

A/c Code	Account Name	Centre	Centre Name	Debit	Credit
1097	Advertising Revenue	100	Income		536.60
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	12,335.07	
4005	Salary - Office Staff	120	Office	22,976.96	
4025	Employer's NI	120	Office	3,179.76	
4035	Pension - LGPS	120	Office	6,818.69	
4070	Training	140	Councillors/Civic	45.00	
4200	Electricity	120	Office	584.92	
4200	Electricity	290	Skate Bowl	680.61	
4205	Gas	120	Office	662.29	
4210	Water/Sewage	120	Office	843.88	
4220	Office Cleaning	120	Office	42.00	
4225	Office Maintenance	120	Office	125.00	
4230	Office Improvements	120	Office	6,696.00	
4235	Office Equipment	120	Office	541.81	
4240	Stationery & Consumables	120	Office	915.27	
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	23.73	
4240	Stationery & Consumables	750	WADARS Dog Show	104.00	
4250	Telephones	120	Office	503.57	
4255	Broadband	120	Office	221.10	
4260	Mobile Telephones	200	Maintenance	42.00	
4265	Photocopying/Printing	120	Office	274.84	
4275	Newsletter Production	120	Office	890.00	
4290	Subscriptions	120	Office	2,419.91	
4310	Bank Charges	120	Office	41.28	
4315	Room Hire	120	Office	360.00	
4325	Advertising	350	Community Sessions	24.12	
4325	Advertising	700	Skate Jam	51.89	
4325	Advertising	740	Fire Ride Event	39.00	
4325	Advertising	750	WADARS Dog Show	48.00	
4330	IT Support	120	Office	4,978.80	
4335	IT Software	120	Office	1,187.88	
4345	Insurance	240	Vehicles	1,007.57	
4350	Audit Fees	120	Office	136.70	
4360	Professional Expenses	120	Office	1,003.31	
4365	Legal Fees	120	Office	370.00	
4375	Community Grants	120	Office	1,250.00	

Account Number Order

A/c Code	Account Name	Centre	Centre Name	Debit	Credit
4400	Councillor's Basic Allowance	140	Councillors/Civic	1,463.00	
4455	Alarms óó	280	Community Centre	487.00	
4500	Protective Clothing	200	Maintenance	110.48	
4505	Tools & Equipment	200	Maintenance	766.31	
4505	Tools & Equipment	330	Joint WRFC Event	1,000.00	
4505	Tools & Equipment	740	Fire Ride Event	431.83	
4530	Buildings - Routine Maint.	280	Community Centre	1,599.16	
4580	Green Waste Disposal	120	Office	101.50	
4580	Green Waste Disposal	200	Maintenance	362.50	
4585	Rubbish Collection Recycling	280	Community Centre	97.14	
4590	Rubbish Collection Gen. Waste	120	Office	160.70	
4590	Rubbish Collection Gen. Waste	280	Community Centre	257.12	
4605	Fuel	240	Vehicles	441.02	
4610	Maintenance	220	Mowers/Strimmers	37.30	
4610	Maintenance	240	Vehicles	64.56	
4610	Maintenance	290	Skate Bowl	2,950.00	
4610	Maintenance	390	BMX Track	3,457.00	
4630	Equipment Storage	200	Maintenance	1,500.00	
4665	Contractor-General	200	Maintenance	1,405.00	
4665	Contractor-General	360	Mayflower/Mayflower Way	1,149.00	
4670	Contractor-Grass	200	Maintenance	3,862.00	
4675	Contractor-Trees & Hedges	200	Maintenance	1,475.00	
4680	Contractor-Flowers & Beds	200	Maintenance	1,830.30	
4685	Defibrilators	120	Office	62.65	
4710	Youth Outreach Workers	680	Youth Sessions	1,210.95	
4755	Event Hire/Enterntainment	700	Skate Jam	497.50	
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	
4822	VE/VJ Day Funding	710	Celebration Days	946.65	
4824	Payment to Charity of the Year	120	Office	3,116.00	
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 :				1,694,853.64	1,694,853.64
Difference				0.00	