

## **DUNCTON PARISH COUNCIL**

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**The Parish Council Meeting will be held on Monday 29<sup>th</sup> September 2025  
7pm at the Village Hall**

### **AGENDA**

1. Apologies for Absence
2. Code of Conduct - declaration of Members' disclosable pecuniary interests and other interests on items included on the agenda.
3. Approval of Minutes of meeting held on 11<sup>th</sup> August 2025
4. Discussion with Andrew Crawford in relation to the proposed traffic changes
5. District Councillors Report, to be submitted in advance – Dr John Cross – Chichester District Council
6. County Councillors Report, to be submitted in advance – Tom Richardson, West Sussex County Council
7. Update on matters carried forward from previous meeting:
  - a) Speeding
  - b) Annual village meeting
  - c) Litter Pick Day
8. Finance
  - a) Review of payments and receipts
  - b) Bank Account reconciliation
  - c) Any other financial matters
9. Playground update
10. Planning Update
11. Fireworks Planning
12. Correspondence to note
13. Matters arising not dealt with on the agenda
14. Public Questions (10 Minutes)
15. Any other matters for information only
16. Confirmation of next meeting date

## BANK RECONCILIATION - DUNCTON PARISH COUNCIL - 2025-2026

### OPENING BALANCES

31/03/2023	Community Account	£ 3,288.93
31/03/2023	Savings Account	£ 21,258.74
	Total Brought Forward	<u>£ 24,547.67</u>

### RECEIPTS

1	15/04/2025	CDC	Precept Payment 1	£ 5,162.50
2	02/06/2025	Barclays	Interest (Business A/C)	£ 70.56
3	08/09/2023	Barclays	Interest (Business A/C)	£ 70.79
4	12/09/2025	CDC	Precept Payment 2	£ 5,162.50
		Total receipts		<u>£ 10,466.35</u>

### PAYMENTS

1	28/04/2025	BACS	Playsafe Limited	ROSPA Playground inspection	£ 312.00
2	05/05/2025	BACS	Ella Marks	Clerk's salary	£ 78.00
3	18/05/2025	BACS	Chichester District Council	Bins	£ 118.56
4	18/05/2025	BACS	Ella Marks	Clerk's salary	£ 287.30
5	30/05/2025	BACS	Gallagher	Insurance	£ 1,031.51
6	30/05/2025	BACS	Community Heartbeat	Defibrillator batteries	£ 315.60
7	13/06/2025	BACS	S Laker	Paint supplies for Bus Stop	£ 70.07
8	17/07/2025	DD	Ella Marks	Clerk's salary	£ 287.30
9	23/06/2025	BACS	Mulbery	Audit Fee	£ 147.00
10	17/07/2025	DD	Ella Marks	Clerk's salary	£ 287.30
11	22/07/2025	BACS	Unipar Services	Speed Gun Calibration	£ 372.00

12	05/08/2025	BACS	Natural Finishes	Bus Shelter Repairs	£	900.00
13	18/08/2025	DD	Ella Marks	Clerk's salary	£	287.30
14	08/09/2025	BACS	Aurora Fireworks	Fireworks Deposit	£	240.00
15	17/09/2025	DD	Ella Marks	Clerk's salary	£	287.30
16	22/09/2025	BACS	Jeff Martin	Website Hosting and Maint.	£	100.00

Total payments

£ 5,121.24

Balance

£ 29,892.78

29/09/2025

Community Account balance

£ 8,492.69

29/09/2025

Savings Account Balance

£ 21,400.09

£ 29,892.78

Checksum

£ -