

Parish Clerk
The Parish Office,
The Triangle,
Willingdon,
East Sussex,
BN20 9PJ



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To the Chair and all Members of **Willingdon and Jevington Parish Council**:
You are hereby summoned to attend a meeting of the **FULL COUNCIL**
to be held on **Monday 5th October 2026 at 7.30pm**
At the Willingdon Community Hub Library, Coppice Avenue, Willingdon.

Signed:

Tuesday 29th September 2026

A handwritten signature in black ink, appearing to read "S. Standen-Payne".

Suzy Standen- Payne (Parish Clerk and RFO to Willingdon and Jevington Parish Council)

The public have a right and are welcome to attend.

The press and public are reminded that they must remain silent when the meeting is in progress in accordance with the Public Bodies (Admission to Meetings) Act, 1960. Meetings may be recorded in line with the protocol agreed by the Parish Council (copies available on request).

AGENDA

- 10.01. Apologies, to receive and accept apologies from Councillors who could not be present and accept notification of substitutes.**
- 10.02. To accept the minutes from the Parish Council Meeting held on Monday 13th July 2026 as a true and accurate record of the meeting.**
- 10.03. Declarations of interest: To receive notices of declaration, personal and prejudicial, in respect of items on this agenda.**
- 10.04. Public question time.**
This item shall last no more than 15 minutes in total, or at the Chair's discretion. No individual contribution shall exceed 3 minutes.
- 10.05. Report from the Parish Council Chair and questions from Members.**
- 10.06. Report from the Parish Clerk and questions from Members.**
- 10.07. Report from the County & District Councillors and questions from Members.**
- 10.08. Questions to Committee Chairs and minutes for adoption by Full Council.**

- i) Amenities – Cllr Dionne Daniel, minutes of 21st September
- ii) Finance & General Purposes – Cllr Ian Nisbet, minutes of 14th September.
- iii) Planning – Cllr Andy Watkins, minutes of 22nd June 2026, 13th July 2026, 03rd August 2026, 24th August 2026, 14th September 2026.
- iv) Recreation – Cllr Ryan Weedon, minutes of 24th August 2026.
- v) Cemetery – Cllr Martin Cooper, minutes of 03rd August 2026
- vi) Events – Cllr Fran Pritchett, minutes of 03rd August 2026
- vii) SLR – Cllr Christine Payne, minutes of 27th July 2026
- viii) Personnel – Cllr Martin Cooper, minutes of 21st September 2026

10.09. To note the reports of Parish Council Representatives.

- i) WDALC
- ii) Polegate Windmill Trust
- iii) Willingdon Memorial Hall
- iv) Wannock Hall
- v) Jevington Village Hall & Sports Club
- vi) Library Charity Group Report
- vii) Tree Warden
- viii) Cuckmere Community Bus

10.10. To consider and resolve upon the following recommendations from the Finance & General Purposes Committee meeting held on 14th September 2026.

- i) To resolve to agree to adopt the Terms of Reference, including delegated authority and reporting arrangements, for Planning, Highways and Licensing, and Recreation.
- ii) To resolve the recommendation to award a grant of £1,300 to Wealden Citizens Advice for 2026/2027.
- iii) To resolve the recommendation of the Recreation Committee, subsequently endorsed by the Finance & General Purposes Committee, to award a grant of £1,230 plus VAT (£1,476 in total) to Willingdon Cricket Club towards replacement cricket nets, PVC sleeves and three close-mesh protective sheets.
- iv) To resolve the recommendation to approve the quote for air conditioning at the Parish Office, Option 1, the Daikin Multi Split system from Bourne Air Conditioning, at a cost of £4,337.00

10.11. To note that Mulberry was appointed as the Council's Internal Auditor (minute no. PC26/79) at the previous Full Council meeting on 13th July 2026; to consider the letter of recommendation previously received, including the information provided regarding Mulberry's independence; and to confirm that the Council is satisfied as to Mulberry's independence and competence, as required by the Practitioner's Guide.

10.12. Audit 2025–2026: To receive and note the completion of the external audit and the report from PKF Littlejohn, External Auditor.

- i) To note the Notice of Conclusion of Audit – year ended 31 March 2026
- ii) To note the Section 3 AGAR– External Auditors Report and Certificate 2025/26

10.13. Finance Update

- i) To resolve to approve the June, July and August 2026 bank reconciliations.
- ii) To resolve to approve the June 2026 payment list totalling £63,662.27
- iii) To resolve to approve the July 2026 payment list totalling £55,983.57
- iv) To resolve to approve the August 2026 payment list totalling £25,066.86
- v) To note the Income and Expenditure Budgetary Control Report to date.
- vi) To note CIL allocations.
- vii) To note the CIL and Earmarked Reserves.
- viii) To note the VAT Claim 21st July 2026 £20,895

NOTE: In accordance with Standing Order No. 3(d) and the Public Bodies (Admission to Meetings) Act 1960, Section 1, in view of the confidential nature of the following business to be transacted, the public and press are excluded from the discussion of the following items.

- 10.14. Personnel Matters:** To receive the decision of the Finance & General Purposes Committee and resolve whether to approve the salary recommendations of the Personnel Sub-Committee.
- 10.15. Personnel Sub- Committee:** To discuss whether the Personnel Sub-Committee should be replaced by a Personnel Committee reporting directly to Full Council, and to agree its responsibilities, membership and budget arrangements.
- 10.16. Urgent items – for noting or referral to the next agenda for Full Council or appropriate committee/sub-committee.**
- 10.17. Date of Next Full Council meeting Monday 5th October 2026.**

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Willingdon and Jevington Parish Council Meeting

The minutes of the Meeting of the **Parish Council** held on **Monday 13th July 2026**
at the Trinity Church Community room, Coppice Avenue, Willingdon.

Present: Cllr John Pritchett BEM (Chair), Ben Clennell (BC), Dionne Daniel (DD), Sally Morris (SM), Ian Nisbet (IN), Christine Payne MBE (CP), Fran Pritchett (FP), Ruth Sheppard (RS), Daniel Shing (DS), Stephen Shing (SS), Andy Watkins (AW), Ryan Weedon (RW).

In attendance: Suzy Standen-Payne – Parish Clerk and RFO, Cllr Mickey Caira - East Sussex County Council- Polegate and Watermill, Lauren Tilbury – PCSO.

Item	Subject	Action by
PC26/69	Apologies, to receive and accept apologies from Councillors who could not be present and accept notification of substitutes. There were apologies from Cllr Martin Cooper, Helen Coote and Howard Coote who were away. There were apologies from Cllr Stephen Shing for anticipated lateness. These were NOTED and ACCEPTED.	
PC26/70	To accept the minutes from the Extraordinary Parish Council meeting held on Monday 15th June 2026 as a true and accurate record of the meeting. RESOLVED to ACCEPT the minutes from the Extraordinary Parish Council meeting held on Monday 15th June 2026 as a true and accurate record of the meeting, Cllr John Pritchett (Chair) then signed the minutes.	
PC26/71	Declarations of interest: To receive notices of declaration, personal and prejudicial, in respect of items on this agenda. Cllr Dionne Daniel declared an interest in the allotments.	
PC26/72	Public question time. This item shall last no more than 15 minutes or at the Chair's discretion, and no one contribution shall last more than 3 minutes. There were no members of the public in attendance. <i>7.02pm Standing orders were suspended*</i>	

	Cllr John Pritchett invited PCSO Lauren Tilbury to give a brief update on any crime in Willingdon and Jevington. PCSO Lauren had nothing specific to report other than they had dealt with the issues at The Triangle by upping their presence in the area. Cllr John Pritchett thanked Lauren for doing a good job. <i>7.03pm Standing orders were reinstated*</i>	
PC26/73	To receive and note the report from Parish Council Chair and questions from Council Members. Members NOTED the report from the Parish Council Chair and had no questions.	
PC26/74	To receive and note the report of Parish Clerk and receive questions from Members. Members NOTED the report from the Parish Clerk. SSP gave updates on The Triangle bridge, Windmill land, allotments and the recreation ground. The Windmill land remained with the solicitor, allotment works were progressing, and the Meadowburne Pavilion and Sports Pitches handover had been delayed until September due to ongoing service connection issues. Members also noted concerns regarding access to the pitch via the slope from the Meadowburne Pavilion, and that the gate had not yet been moved to the other side of the bridge. Cllr Ryan Weedon advised that, due to the level of delay, Barratt Homes had been asked whether compensation would be offered for the time lost. Barratt Homes had declined, referring to other works they considered they had provided. Cllr Weedon suggested the matter may need to be raised again. Action: SSP to ask Barratts about the steps, slope and gate.	SSP
PC26/75	To receive and note the report from County and District Councillors and questions from Members. Members noted the report from Cllr Mickey Caira, East Sussex County Councillor for Polegate and Watermill. Cllr Caira reported that he had visited the highways depot and received an update on a new pothole repair method being trialled, which aimed to make repairs more robust and longer lasting. Members were advised that a motion was due to be considered by East Sussex County Council regarding the possible withdrawal of the booking system at waste and recycling sites.	

	Members also discussed the Exceat Bridge works and noted the potential impact of traffic through Jevington. Concerns were also raised regarding the proposed Aldi access onto the A2270, particularly the potential impact on traffic and nearby residential roads. Cllr Caira also gave an update on Local Government Reorganisation. Members were advised that the Government was expected to make a decision before the parliamentary recess, including whether parts of Lewes District would move into the Brighton and Hove unitary authority. Cllr Caira explained that the financial impact on East Sussex County Council was not yet known and would depend on the final decision. Members noted that parish and town councils were not included in the reorganisation. Members discussed the possible impact on local assets, including the library, and noted that any transfer of assets would need careful consideration due to the associated costs. Members noted the report from Cllr Stephen Shing, East Sussex County Councillor. Cllr Daniel Shing advised that there was nothing to report from Wealden District Council at this time. No questions were raised.	
PC26/76	Questions to Committee Chairs and minutes for adoption by Full Council. RESOLVED: Members AGREED the ADOPTION of the following minutes: <i>Cllr Mickey Caira left the meeting at 7.53pm</i> i) Amenities – Cllr Dionne Daniel, minutes of 8th June 2026. ii) Finance & General Purposes – Cllr Ian Nisbet, minutes of 22nd June 2026. iii) Planning – Cllr Andy Watkins, minutes of 11th May 2026 and 1st June 2026. The Clerk advised that the committee meeting dates shown on the July agenda were incorrect for Recreation. The correct dates were confirmed as follows: iv) Recreation – Cllr Ryan Weedon, minutes of 18th May 2026.	
PC26/77	To note the reports of Parish Council Representatives. i) WDALC – to receive the representative’s report, the minutes of the meeting held on Wednesday 8th April 2026, and the draft minutes of the meeting held on Wednesday 7th July 2026. Members received the WDALC representative’s report and NOTED the minutes of the	

meetings held on 8 April 2026 and 7 July 2026.

Cllr Christine Payne reported that she had been elected Vice Chair of WDALC and was now a signatory. Cllr Martin Cooper had been appointed to the Management Committee, and Cllr Christine Payne would also be able to attend Management Committee meetings in her role as Vice Chair.

Cllr Christine Payne also remained on the Standards Committee and had joined the Local Strategic Partnership.

Members were advised that the Local Plan was progressing and that comments were expected in September/October. The Asset Disposal Framework was also discussed, with councils continuing to consider which assets they may or may not wish to take on.

Cllr Christine Payne reported that Crowborough Town Council had raised concerns regarding the pressures they were facing in relation to the Crowborough site, including lack of support from the Home Office and the impact of demonstrations and information requests.

Members were also advised that a discussion paper tabled by RALC had been presented regarding how local council associations may position themselves ahead of the introduction of unitary authorities. Cllr Christine Payne agreed to circulate the paper to Members and invited comments ahead of the next Management Committee meeting.

ii) Polegate Windmill Trust.

Members **NOTED** the written report received from Cllr Ryan Weedon.

Cllr Ryan Weedon advised that the Chair and Secretary of Polegate Windmill Trust had stepped down for personal reasons, although they would continue to volunteer in a reduced capacity. The Trust was therefore seeking additional support from people willing to take on senior roles.

Cllr Ryan Weedon reported that the Windmill continued to operate reasonably well, but that long-term planning remained a concern due to the need for significant structural repairs, particularly to the engine shed. The Trust would welcome support from anyone with relevant expertise, including project management, planning, legal and specialist heritage/building knowledge.

Members noted that, should any urgent support be required from the Council, this may need to be considered sooner than the next quarterly report.

iii) Willingdon Memorial Hall

Cllr Christine Payne reported that there was nothing to report.

iv) Wannock Hall.

Cllr Fran Pritchett reported that Wannock Hall continued to hold regular coffee mornings, which were working well. There was nothing further to report.

v) Jevington Village Hall & Sports Club.

Cllr Ben Clennell reported that Jevington Village Hall had received funding from the Hall Trust for works to the front elevation, which had been completed. Further works had also been carried out using hall funds, including repointing of the chimney stack.

The proposed access and car park works remained outstanding, including improved disabled access. It was noted that this would be a significant project and that no further update on grant funding had been received.

Cllr Ryan Weedon reported that there had been limited home cricket matches at Jevington Recreation Ground so far this season. The Cricket Club was grateful to the Parish Council for arranging mowing of the pitch.

The issue with the mowing equipment had been resolved, so the additional approved cuts had not yet been used, although they were expected to be needed shortly. Members noted that the Sports Club would also appreciate consideration of using one approved cut at the start of next season.

vi) Library Charity Group Report.

Members **NOTED** the written report received from Cllr Ian Nisbet, and there were no further questions.

vii) Tree Warden

Tree Warden – Cllrs Ben Clennell and Martin Cooper had nothing to report.

viii) Cuckmere Community Bus.

Members **NOTED** the written report received from Cllr Ryan Weedon.

Cllr Ryan Weedon reported that the Cuckmere Community Bus had made a small profit during the previous year and continued to provide services to local events.

Members noted that driver recruitment remained a challenge, particularly due to D1 licence requirements for minibus drivers. The organisation continued to welcome volunteers with the appropriate licence.

Cllr Weedon advised that the Exeat Bridge works were likely to cause delays to some services towards Seaford and Newhaven. Members were invited to attend the 50th anniversary event which would take place in October.

Cllr Stephen Shing arrived at 8.03pm

Cllr Stephen Shing reported that there were no significant new matters from East

	Sussex County Council or Wealden District Council. Members noted that the transfer of property and land to town and parish councils had already been discussed. No questions were raised.	
PC26/78	Recommendations from Finance & General Purposes Committee 9th February 2026 i) To agree to adopt the Privacy Policy. RESOLVED: Members AGREED to adopt the Privacy Policy for Year 2026-2027 ii) To agree which committee is responsible for the wildflower area at Meadowburne. RESOLVED: Members AGREED that the wildflower area should come under the Amenities Committee. iii) To agree to adopt the Terms of Reference, including any delegated authority and reporting arrangements, for the following committees: RESOLVED: Members AGREED to ADOPT the Terms of Reference, including any delegated authority and reporting arrangements, for the following committees: Amenities, Cemetery, Events, Finance and General Purposes, and Recreation. Members AGREED that the wording for the Planning, Highways and Licensing Terms of Reference required amendment and should be referred back to the Planning Committee for review.	
PC26/79	To consider and approve the appointment of Mulberry as Internal Auditor for 2026/27 and to agree whether to enter into a one-year or three-year contract based on the quotation received. RESOLVED: Members AGREED to appoint Mulberry as Internal Auditor for 2026/27 and to enter into a three-year contract.	
PC26/80	Financial Matters 1. Finance Update i) To resolve to approve the March, April and May 2026 bank reconciliations. RESOLVED: Members AGREED to APPROVE the Bank Reconciliations for March, April and May 2026 ii) To resolve to approve the March, April and May 2026 payment lists. RESOLVED: Members AGREED to APPROVE the Payment Lists for March, April and May 2026 iii) To note the Income and Expenditure Budgetary Control Report to date.	

	Members NOTED the Income and Expenditure Budgetary Control Report. iv) To note CIL allocations. Members NOTED the CIL Allocations. Members discussed the allocations for sports facilities, the wildflower area and allotments. It was noted that a further CIL meeting would be needed to review the allocations and consider whether any updates were required, including possible use of funding for access improvements between Meadowburne Pavilion and the sports pitches. ACTION: SSP to arrange a CIL meeting. v) To note the CIL and Earmarked Reserves. Members NOTED the CIL and Earmarked Reserves. vi) To consider the grant application from Sussex Air Ambulance and agree whether to award £500. RESOLVED: Members AGREED to APPROVE the grant application from Sussex Air Ambulance for £500.	SSP
PC26/81	Urgent items – for noting or referral to next agenda for Full Council or appropriate committee/sub-committee. Cllr Ruth Sheppard asked about the recent vandalism at The Triangle, including the removal and damage of a bench. It was noted that the bench had been relocated to the allotments, as it was no longer suitable for use in its original location. SSP reported that the office CCTV did not provide suitable night-time coverage to identify those responsible. A quotation had been received to upgrade the cameras, and that this would be progressed. Cllr Ben Clennell raised concerns regarding silt at the pond/ditch at Green Lane. It was noted that the contractor was due to carry out the annual clearance in September, and SSP would follow this up. Cllr Ryan Weedon raised concerns reported by residents regarding significant bumps in the road on the A2270 near Huggett's Lane, which were considered a risk to cyclists and motorcyclists. Members noted that the matter had been reported to East Sussex Highways and that it would be followed up.	SSP
PC26/82	Date of next Full Council meeting Monday 5th October 2026.	

Meeting ended at 8.37pm.

Signed: _____ Date: _____

CHAIR'S REPORT TO FULL COUNCIL 5 OCTOBER 2026

Firstly, a huge thank you to Suzy Standen-Payne, Nicola Williamson and Colleen Budd, our Office Staff, for keeping everything running smoothly in the Summer and supporting me as always in my role as Chair.

A big thank you must go to John Hesse and his team from Southern Landscapes for as usual supplying our wonderful flower troughs for the Summer. I have had enormous positive feedback about them.

I have also had a lot of positive feedback from residents that we continue to have regular grass cuts on our highway verges which are really appreciated. Thanks here must go to our contractors Milhams.

Finally thanks must go to Dave Miles, our Handyman (Jack of all Trades!) who helps with numerous additional tasks throughout the year.

14 September Frances and I were invited by Head Teacher Emily May, to our Willingdon Community School's 70th Anniversary. I am proud to be able to say I attended the school on its first day of opening in 1956 as I had an excellent education there! I was especially pleased to meet up with 3 other pupils in my year who attended.

26 September Frances and I attended the Coffee and Cake morning at our Willingdon Hub Library which was in aid of McMillan Cancer Fund which was well attended by residents. These coffee mornings are held regularly.

28 September I attended with Frances the Children with Cancer event for the opening of their new rear extension, which I am sure will prove to be a useful addition.

1 October I met with MP James McCleary at Trinity Church Hall for a Question and Answer session he was hosting for our residents of Willingdon. Frances also attended this event.

I do hope everyone had a good Summer Break and look forward to meeting you at future events in our busy Parish which I am proud to serve.

Councillor John Pritchett BEM

Chair





Parish Clerk's Update to Full Council Monday 05th October 2026

Agenda Item 10.06. Parish Report

The Wealden Town and Parish Conference will be held on 10 November 2026. If anyone is interested in attending, please let me know.

Amenities	Bridge at the Triangle Licence	This is with ESCC legal team – no update
Amenities	Allotments	The allotment site is nearing completion, with the final gates due to be installed within the next week. There are 26 plots: two wheelchair-accessible plots, eight fully allocated full-size plots and 16 half-size plots, of which 10 have been allocated. The remaining plots are being offered to residents on the waiting list. The Parish Council shed is scheduled for delivery and installation on 24 September.
Amenities	Land by the Windmill Park Croft	The contract is with the solicitors.
Planning	Proposed Submission Local Plan Regulation 19	The consultation documents for the Proposed Submission Local Plan (Regulation 19) have been received at the Parish Office. These include the draft Local Plan, policies maps, interim sustainability appraisal documents, consultation response forms and guidance notes. The documents will be available to view by the public until 2 November 2026.
Planning	C40- Jevington	A 20-mph speed limit has been supported by East Sussex County Council after the findings from the traffic speed survey. The Jevington Community Association will meet with the Parish Council this month to discuss how to move this forward.
Planning	Wealden Planning applications	From 31 October 2026, new national rules will determine which planning applications are decided by officers or referred to committee. Parish and town councils and residents can still submit comments, but objections will no longer automatically send an application to committee.
Recreation	Larter Lane Pavilion and Sports Pitches	Proposed new handover date 12 th October 2026 – to update at the meeting
Events	Parish Walk	The annual Parish walk was very successful with 20 people in attendance and 4 very well-behaved dogs. Starting from the Parish office, walking up Eastbourne Road and into Church Street, around the village learning some local history along the way. The group

then followed the footpath from Chalk Farm to the Cemetery before making their way back down to the Parish Office.
Upon the return, several walkers stayed to enjoy light refreshments and a chat before heading home.

F&GP	Newsletter	The newsletter is with the printers and should be out in October.
Parish Office	Updates	Structural cracks have been identified at the Parish Office and are being dealt with through the insurance. A rat infestation is also being addressed. The caging around the solar panels has been replaced. Repairs have been done to the community toilet doors. Metal doors are on order, but installation will wait until the structural issues have been resolved.

Agenda Item 10.09.

To note the reports of Parish Council Representatives.

- i) WDALC – the next meeting 7th October 2026
- ii) Polegate Windmill Trust – see report
- iii) Willingdon Memorial Hall – nothing to report
- iv) Wannock Hall
- v) Jevington Village Hall & Sports Club
- vi) Library Charity Group Report – see report
- vii) Tree Warden
- viii) Cuckmere Community Bus – see report

Agenda Item 10.11

To consider the letter of recommendation previously received, including the information provided regarding Mulberry's independence – see letter from Polegate Town Council.

Agenda Item 10.14.

Personnel Matters: To receive the decision of the Finance & General Purposes Committee and resolve whether to approve the salary recommendations of the Personnel Sub-Committee – ***See Confidential Report***

Agenda Item 10.15.

Personnel Sub- Committee: To discuss whether the Personnel Sub-Committee should be replaced by a Personnel Committee reporting directly to Full Council, and to agree its responsibilities, membership and budget arrangements.

Background Information

Cllr Christine Payne submitted a proposal for the Personnel Sub-Committee to be replaced by a Personnel Committee reporting directly to Full Council. The proposal did not meet the requirements for a formal motion under the Council's Standing Orders and has therefore not been included on the agenda as a motion.

To Discuss:

"Council notes that:

1. The Governance sub-committee at its meeting on 1st December (not November) 2025 decided to make no recommendation on whether the Personnel sub-committee should be a standing Committee reporting direct to Council (GS25/07).
2. The Council at its meeting on 19th January 2026 accepted the minutes of the Governance sub-committee (PC26/16).
3. The Personnel sub-committee at its meeting on 21st September 2026 was asked to consider the pros and cons of the Personnel sub-committee becoming a full Committee. The sub-committee could not achieve a consensus.
4. The Council is the employer of the staff.
5. Employee statutory employment rights are now very complex, employment issues need to be addressed in a timely way and, where appropriate in confidence, and the Council has engaged Croner to provide HR support and advice.
6. The committee responsible for staff matters is currently a sub-committee of the F&GP Committee .

For Discussion

Members are asked to consider whether:

7. That the Committee responsible for staffing matter should now report directly to Council, should meet at least 4 times a year and should manage the agreed staff budget.

Therefore, Council will appoint a Personnel Committee, which shall:

- a. replace the Personnel sub-committee and report directly to Council;
- b. handle all staff matters including all financial matters relating to staff including but not limited to salaries and training;
- c. submit its budget to the F&GP Committee when the F&GP Committee finalises the budgets for all Committees;
- d. comprise the Chair of Council, the Vice Chair of Council, the Chair of the F&GP Committee and two members of Council elected by and from the Council.

Standing Orders, and in particular Standing Order 19, will be amended to reflect and incorporate this change."

County Councillor Report

Cllr Mickey Caira

East Sussex County Council – Polegate & Watermill

Parish Council Meeting Report

Date: 5th October 2026

1. Introduction

It is a privilege to represent the residents of Polegate & Watermill at East Sussex County Council. I remain committed to ensuring that local concerns are heard and acted upon, and to keeping parish councils informed of county-level developments affecting our communities.

2. Highways and Infrastructure

Road Maintenance & Potholes

I continue to raise reports of potholes, surface deterioration and overgrown hedging with East Sussex Highways. Over the very dry summer months most potholes have been filled. At this time of year overgrown vegetation is the main issue raised by residents. The work to cut back vegetation from footways and roads has started and should be completed over the coming weeks. If there are safety concerns about the state of the roads and footways including potholes and overgrown hedges, please either make an online report direct to ESCC or direct to me and I will take it forward.

The Reform UK Leader of East Sussex County Council has challenged the highway contractor to find a way to repair all potholes in a location in a single visit, rather than just the one(s) that meets the safety criteria, within the contract price. A response to this is awaited.

Speeding & Road Safety

- Concerns around speeding remain in Willingdon, Jevington and Polegate.
- I am happy to work with others via the SLR in exploring opportunities for additional traffic calming measures where justified.,

SLR

I have been made aware of several highway issues within the parish, these include the impact of the Exceat Bridge Works to Jevington, and the on-going issues with traffic going through Jevington, the impact on the local schools because of Coppice Avenue being used as a rat run and the impact of the new housing developments in Eastbourne Road. I will continue to work with all parties within the SLR to address these issues.

3. Environment & Community Concerns

Waste & Recycling

The County Council agreed in July to carry out a review of the booking service at the waste and recycling sites. Now that the booking system has been in place for some months it is time to review the system to ensure that it works for the local residents and has limited impact on the wider community.

4. Education & Children's Services

School Places & Capacity

With ongoing development in the area, pressure on school places remain an issue. I am happy to work with officers to ensure forward planning reflects actual housing growth and local need.

SEND Provision

As across the country, demand for SEND services continues to rise. I recognise the concerns of families locally and continue to advocate for improved provision and accessibility.

The Government are currently reviewing SEND provision across the county and we await the outcome of this review.

5. Adult Social Care

Adult social care remains one of the larger pressures on the county budget.

- The increased demand is placing a large strain on services.
- Efforts continue to prioritise care closer to home and support independence.
- I support ensuring that resources are used efficiently and transparently, with residents receiving the care they need.

6. County Council Finances

East Sussex County Council continues to face significant financial pressures.

- There is a rising demand for statutory services (social care and home to school transport in particular)
- Inflationary pressures affecting service delivery.
- Limited funding increases from central government.

I remain committed to supporting responsible financial management while ensuring essential services for residents are protected.

7. Local Issues Raised by Residents

I have been contacted by residents in respect of:

- Highway faults and maintenance delays.
- Concerns about speeding traffic
- Overgrown hedges blocking footways.
- Advertising on the highway
- Flags flying on the highway

8. Devolution and Local Government Reorganisation

Devolution

The Sussex Combined Authority has now been established. The authority was formally established in early 2026 under the **Sussex and Brighton Combined County Authority Regulations 2026**. It brings together **East Sussex County Council, West Sussex County Council, and Brighton & Hove City Council** to coordinate strategic planning, economic development, transport, and other regional priorities. The authority is a **body corporate**, meaning it has legal powers to act collectively on behalf of the region.

The authority will have a mayor at its head; the mayoral elections have been delayed until May 2028. Until a mayor is elected the authority will be run by the board which will be formally approved at its first board meeting in July. Each constituent council will be represented by two councillors, for East Sussex they are the Council Leader Andy Woolley and Council Deputy Leader Peter Morley.

From April 2027 East Sussex Fire Authority will come under the responsibility of the new Strategic Authority and the following year Sussex Police will also move within the responsibility of the new authority as the Police and Crime Commissioner role is ended.

Local Government Reorganisation

The Government has paused its plans to reorganise local government in East Sussex along with 15 other counties. In addition, the government has cancelled plans to reorganise 4 other county areas. The Secretary of State did not give a timeline on when a decision will be made to either go ahead with the plans or scrap them. She did confirm that the elections to the district and borough councils in East Sussex would go ahead next May. It is impossible to know at this stage what conclusion the Government will come to, so we must wait and see.

9. Military Veterans Support

Following a motion put forward at the East Sussex County Council Meeting in July 2026, relating to concessionary bus travel being provided to veterans, a review of all council

and partner services will be undertaking to see if there are further services that can be considered as part of a wider review of support to veterans in East Sussex.

10. Parish Engagement

I value the important role parish councils play in representing local communities.

- I will attend parish council meetings where possible.
- I welcome regular updates of local priorities.
- Collaboration between parish and county councils is essential to achieving results.

11. Conclusion

I remain focussed on delivering for the residents of Polegate & Watermill, ensuring their concerns are heard at county level and acted upon effectively.

Please do not hesitate to contact me regarding any issues you wish me to pursue.

Cllr Mickey Caira

East Sussex County Council

Polegate & Watermill Division

cllr.mickey.caira@eastsussex.gov.uk

East Sussex County Councillor Shing
Report to East Dean Parish Council
Parish Meeting October 2026



Good evening, Chairman and colleagues,

I am sorry that I am unable to attend this evening's meeting in person, as I have another engagement.

Please find my report below for your information and consideration. If you have any queries or require any further information, please feel free to contact me.

I apologise for my absence and hope you have a productive and successful meeting.

Local Government Reorganisation Decision to Pause

Following the Government's decision to pause the Local Government Reorganisation (LGR) process in East Sussex, many residents have expressed their concerns and confusion to me.

In July, the Government announced its intention to proceed with a new unitary council covering Eastbourne, Hastings, Lewes, Rother and Wealden, subject to Parliamentary approval. The Government has now paused the process and launched a review following updated legal advice.

Residents deserve to understand what has changed. The Government had previously considered consultation responses and formally announced its decision, so it is reasonable to ask what the new legal advice has identified and why the process is now on hold.

There is also an important financial issue. Councils have already committed officer time and public money to preparing for LGR. Residents should be told how much has been spent, what further expenditure is committed, and what happens to these costs if the proposals are changed or abandoned.

Key questions include:

- What has changed since the Government's July decision?
- What has the updated legal advice identified?
- How much public money has been spent on LGR preparations?
- How much further expenditure is committed?
- What happens to this expenditure if the proposals change or are abandoned?
- When will residents know the future structure of local government in East Sussex?

I believe residents deserve clarity, transparency and value for money. They need to know what has changed, why the process has been paused and what happens next.

Before further taxpayers' money is committed, we need to be satisfied that the proposed reorganisation remains the right solution for East Sussex and will deliver better value, better services and effective local representation.

Residents should receive clear answers before further public money is committed to the reorganisation process.

Exceat Bridge Replacement – Latest Update

Work on the replacement of Exceat Bridge is continuing, with the project now moving into the next important stage of construction.

Sheet piling has been completed on both sides of the river. The steel columns that will form part of the foundations for the retaining walls on both sides of the new bridge have now been installed. Work to move the ditch on the east side of the river has also progressed.

From around mid-September, the contractor will begin the bored piling phase. This will involve drilling holes approximately 30 metres deep into the ground and filling them with reinforced concrete to create the foundations for the retaining walls. The bored piling on the west side is expected to continue for around six weeks, while work on the ditch and road realignment continues on the east side.

There are currently no road closures planned for 2026. However, construction materials are being delivered to the site more frequently while the main site compound is being completed. These occasional construction vehicle movements may cause some delays to traffic.

Minor disruption is expected to continue throughout the autumn while piling works are carried out. Residents and road users are advised to allow extra time for journeys through the area.

The project team is also continuing its community engagement. In July, members of the Jackson team worked with Futures for All to deliver a two-day construction careers workshop for 35 Year 10 students at Hailsham Academy. Jacksons has also supported the Warming Up the Homeless – Eastbourne Centre with a donation of 20 sleeping bags and £500.

A259 East Dean Road

I have received from East Sussex County Council regarding the request to review the speed limit on the A259 East Dean Road, with a view to considering a 40 mph limit.

I have attached a copy of the County Council's full response for the Parish Council's information.

In summary, the County Council has confirmed that the A259 East Dean Road was assessed as part of its Speed Management Programme. However, it was not included

among the 16 sites prioritised for review during the first two years of the programme, as other locations were assessed as having a higher priority.

The County Council has advised that:

- The A259 East Dean Road has a predominantly rural character.
- Current national guidance and the County Council's local policy do not presently identify sufficient features in the road environment to support a lower speed limit.
- Traffic surveys near Halfway Cottages recorded an average speed of 44 mph, with 85% of vehicles travelling at or below 50 mph.
- Safety improvements were carried out at the Warren Hill/A259 junction in September 2025.
- No injury collisions were reported to the Police at the Warren Hill junction between 1 October 2025 and 31 July 2026.
- The Council has also considered the approved change of use at Black Robin Farm and does not currently expect the additional traffic from the development to have a material impact on the operation or safety of the A259.

The County Council has confirmed that it will continue to monitor traffic conditions and collision data on the A259. It has also indicated that any change in circumstances or new evidence can be taken into account in future reviews.

Cracked Pavements – Highways Report

I have reported a number of cracked and damaged pavements to East Sussex County Council's Highways Team following concerns about the impact of the recent prolonged dry and hot weather.

The dry conditions appear to be contributing to movement and cracking in the ground beneath some pavements. I am concerned that, if defects are not identified early, they could deteriorate further, particularly during the winter months when rain, frost and freezing temperatures can make existing damage worse.

I am therefore encouraging residents to report any cracked or damaged pavements, footways, potholes or other highway defects they see. Residents are the eyes and ears of their local communities, and early reporting gives the Highways Team an opportunity to inspect and assess problems before they become more serious.

Hailsham–Polegate–Eastbourne Movement And Access Corridor Package

The design of the Hailsham–Polegate–Eastbourne Movement and Access Corridor Package is continuing to progress. Following comments from Brighton & Hove Buses, who operate the 28 and 500 bus services along Eastbourne Road, the designers are reviewing the proposed speed limit along the A2270 and the layout of the Huggetts Lane junction in relation to the proposed northbound bus gate.

The design also needs to take account of the new junction into Hindsland and the proposed accesses into Mornings Mill. These considerations could affect the final design, including the visibility requirements for the development accesses.

The Council has also asked the designers to look at opportunities to reduce construction costs and ensure that the scheme provides good value for money, as the current estimated costs are higher than expected. "Detailed designs for the bus lane and Wannock Road/Polegate High Street schemes are expected to be completed by spring 2027. Subject to the final cost, affordability, value-for-money assessment and securing the necessary funding, construction could potentially begin in late 2027 or early 2028 at the earliest.

A22 Package

The detailed design for the A22 junction improvements and active travel measures was completed earlier this year.

However, rising construction costs and delays in Government approval of the Outline Business Case have required the project team to look at ways of reducing costs.

As a result, Eagles Roundabout has been removed from the final package following discussions with Department for Transport officials and Wealden District Council.

To ensure value for money, the A22 scheme was put out to tender through the Hampshire Generation 5 construction procurement framework in May 2026.

Tender submissions were received in August and are currently being assessed. Subject to an acceptable tender outcome, the information will feed into the full business case, which is expected to be submitted to the Department for Transport in autumn 2026. Subject to approval of the final business case by the Department for Transport and Treasury, as well as road-space availability, a contractor is expected to mobilise in early 2027, with construction potentially starting in spring or early summer 2027.

We will continue to monitor progress on these important transport schemes and keep residents updated as further information becomes available.



Councillor Stephen Shing

Wealden District Councillor
Report to Willingdon & Jevington Parish
Council
October Parish Meeting 2026



Councillor Raymond Shing

Wealden Local Plan – Polegate and Willingdon

The Independent Democratic Group voted against the Wealden Local Plan following a detailed review of the published evidence and concerns raised by residents about the cumulative impact of further development on Polegate, Willingdon and the surrounding area.

The Plan includes a number of sites in and around Polegate and Willingdon, including 8 dwellings at the Royal Mail Delivery Office, 74 High Street; 25 dwellings at Polegate Station Car Park; 60 dwellings at Hindsland Fields (west); and 30 dwellings at Hindsland Fields (east). There is also a proposal for a further 40 homes at Mornings Mill Farm.

The key concern is the cumulative impact of these developments, rather than any single site in isolation. Polegate and Willingdon are already experiencing significant development and increasing pressure on local infrastructure.

Roads and Transport

A particular concern is the pressure on the local road network, including the A2270 Eastbourne Road, where residents are already experiencing congestion and increasing traffic.

The Local Plan's own Sustainability Appraisal identifies concerns regarding access to the Hindsland Fields sites. It notes that suitable vehicular access is not currently available and that development is likely to require off-site highway works and further transport studies. It also identifies the need for improved pedestrian links to Eastbourne Road.

These findings reinforce the concerns being raised locally about whether the existing road network and junctions can adequately accommodate further growth.

Infrastructure

New housing needs to be accompanied by the infrastructure required to support both existing and future residents. This includes roads and junctions, pedestrian and cycling facilities, drainage and sewerage, medical services, schools and other community facilities.

The issue is therefore not simply the number of homes proposed, but whether the necessary infrastructure can be delivered alongside the development and at the appropriate time.

The group recognises the need for new homes and supports responsible and sustainable development. However, following consideration of the evidence and representations from residents, we concluded that there remain significant concerns about the cumulative impact of the proposed development and unresolved infrastructure issues.

For these reasons, we voted against the Wealden Local Plan in its current form. Our position is not against housing or development in principle, but that development in Polegate and Willingdon must work for existing residents as well as future residents, with the necessary infrastructure provided to support growth.

OFFICIAL OPENING OF THE WEALDEN COMMUNITY SPORTS HUB

I am pleased to report that the new Wealden Community Sports Hub at Lower Dicker was officially opened on 23 September. The opening marks an important investment in sport, recreation, health and wellbeing for residents across Wealden.

District councillor Oi Lin Shing together with myself, was delighted to visit the newly opened facility and see the impressive range of facilities now available to the local community.

The £16.7 million Community Sports Hub includes floodlit football pitches, tennis and padel courts, a skate park, children's play areas, running and cycling trails, a community café and modern changing facilities. It provides a wide range of opportunities for residents of all ages to participate in sport, recreation and outdoor activities.

Improved Public Transport

During the planning process, as a member of the Wealden District Council Planning Committee, I raised concerns about the lack of public transport serving the site. Good public transport links are particularly important to ensure that the facility is accessible to young people, older residents and those who do not have access to a car.

I am therefore particularly pleased that there is now additional bus provision serving the Community Sports Hub.

The 28 and 500 bus services now provide connections between the Hub and surrounding communities, including Willingdon, Polegate, Eastbourne and Hailsham. The 500 service also provides connections towards Forest Row, Wych Cross and Uckfield.

The introduction of these services is very welcome news and will make the facility considerably more accessible to residents from Polegate, Willingdon and the wider area.

Accessibility Concerns

During our visit, residents also raised concerns about sections of the walking and cycling trail and the materials used on the surface. Some residents felt that the surface may not be particularly suitable for wheelchair users, mobility scooter users, parents with pushchairs or cyclists.

I hope these concerns will be considered by the relevant organisations as the facility continues to develop, with accessibility and inclusion remaining an important consideration.

A major community facility of this scale should be accessible and welcoming to as many residents as possible. I will continue to listen to residents' views and raise any concerns with the relevant organisations where appropriate.

Overall, it is very encouraging to see this major new community facility now open and providing valuable sporting and recreational opportunities for residents across Wealden. The improved bus connections are an especially positive development and will help more people access and enjoy the Hub.

PLANNING CHANGES FROM 31 OCTOBER 2026

We would like to highlight an important national change to the planning system which will come into effect from 31 October 2026 and will apply to planning authorities across England, including Wealden District Council.

The Government is introducing a new National Scheme of Delegation for Planning Functions. The new arrangements will change how planning applications are considered and determine which applications can be decided by planning officers and which may be considered by the Planning Committee. Under the new arrangements:

Schedule 1 applications will have to be determined by planning officers.

Schedule 2 applications may potentially be considered by the Planning Committee, but will first need to go through a new national gateway process.

An objection from a Parish or Town Council will no longer automatically mean that an application is referred to the Planning Committee.

A request from a District Councillor, or a particular number of public objections, will also no longer automatically result in an application being considered by the Planning Committee.

It is important to emphasise that Parish and Town Councils, residents and other interested parties will continue to be able to submit comments and representations on planning applications. These representations will continue to be taken into account when applications are assessed.

The main change is therefore the process by which an application can reach the Planning Committee, rather than the ability of local councils and residents to make their views known.

Parish Conference

I would also encourage members of the Parish Council to attend the forthcoming Parish Conference, where the National Scheme of Delegation will be discussed in more detail.

The conference will provide an opportunity to hear directly about the new arrangements, understand how they will operate in practice and ask questions about how the changes may affect Parish and Town Councils.

Wealden District Council has also published further information explaining the changes, including Schedule 1, Schedule 2, the new gateway process and how gateway decisions will be made transparent.

[Wealden District Council – Planning Application Changes from 31 October 2026](#)

We would encourage the Parish Council to familiarise itself with the new arrangements ahead of 31 October 2026, as they represent a significant change to the way planning applications may be referred to and considered by the Planning Committee.

COUNCILLOR WARD GRANT SCHEME – FUNDING NOW OPEN

Local community groups have done some fantastic work over the past year, delivering projects, activities and initiatives that have made a real difference to our local communities.

We are pleased to confirm that the Councillor Ward Grant Scheme is now open for new applications, and we would like to encourage local community groups and organisations to apply for funding.

Since the introduction of the Member Ward Grant Scheme by Wealden District Council, we have actively reached out to local organisations and community groups to encourage applications and support projects that benefit local residents.

We are delighted that, together, Councillors Stephen, Raymond, Daniel and Oi Lin have supported a wide range of community projects, awarding nearly £40,000 in total to organisations across our local areas.

This funding has helped support local groups and initiatives that provide valuable services, activities and opportunities for residents of all ages.

Report on Willingdon-Polegate Windmill for Full Council 05.01.26

Since the last report in July, the Willingdon-Polegate Windmill has remained busy with events, repairs and changes to its leadership.

Its key event was its summer fete in late-July, with Alex Polizzi visiting, as well as a range of attractions including music from Con Brio, a miniature railway and vintage games as well as stalls. The kitchen has been re-decorated and the windmill has been awarded a 5* hygiene rating from Wealden DC. From this point until next summer, opening will just be on Sunday a month.

The engine shed remains the most substantial short-term issue, as there is significant work needed on the doors, brickwork and now also for repointing and for the window arches.

Veteran volunteers have taken up acting roles as Chair and Secretary, after the previous holders stepped down to remain as volunteers.

The Trust continues to advertise its space for private hire; they are also very happy to greet people while of its volunteers carry out work on Windmill Wednesdays. Recent works carried out by volunteers include replacing the rotten timbers on the outside gallery running around the tower and hedge trimming. The work done on widening the gate has significantly improved access for trailers and large vehicles.

As in other reports, it is worth highlighting that a significant barrier remains in seeking planning permission for the Trust to carry out many of its necessary works, given the windmill's listed status. Any legal or planning support in this area from current or retired professionals is also much appreciated.

Cllr Ryan Weedon



WILLINGDON AND JEVINGTON LIBRARY HUB REPORT

The Charities annual return has been uploaded in the Charities Commission.

The Walking Club which meets at the Hub on Wednesday mornings has over 50 members of which 25-30 regularly attend.

Private hire of the hall. Pilates classes run on 2 evenings plus 1 morning per week. In addition, Martial Arts training occurs on Thursday evenings.

Forthcoming Events

17 October	Paper Weaving Workshop
31 October	Coffee Morning – Help4 Hedgehogs
07 November	Craft Fayre
21 November	14,00 Quiz
28 November	STXBPT Genetic deformity in Children
	Coffee Morning
	Claire Johnson
12 December	11.15 Christmas Raffle Draw

Ian Nisbet

Library Trustee

October 2026

Report on Cuckmere Buses for Full Council, 05.10.26

Cuckmere Buses (CB) built on an excellent year in 2025 with further growth in passenger numbers of more than 6,500 in the first 9 months of 2026; 2,800 extra passengers resulted from new services introduced from April 2026, and the remaining 3,700 from passenger growth on existing services.

CB remains on target to record another small surplus for 2026, despite having to pay rapidly increasing costs for insurance, repairs, maintenance and fuel. Volunteers covered 1,999 duties to the end of September 2026, and another 74 duties to cover events such as Charleston Festivals and the tennis at Eastbourne in June. The new services introduced from April were service 25, now running on Tuesdays and Thursdays, in addition to the established Saturday services between Eastbourne, Polegate, Alfriston and Lewes which replaced the Compass 125.

Passenger numbers – both fare-paying and pass-holders – are well above pre-Covid levels. Private hire enquiries have also increased in 2026, however CCB are being more selective about accepting these jobs accepted to safeguard regular service runs with driver shortages.

The time and financial investment made with its Engineering Director continues to mean more repairs are being done on-site, with expenditure reduced considerably. The cost of diesel has increased substantially and continues to do so; a 15% increase in HM Government's Bus Service Operator Grant (BSOG) has just been announced to cover these costs.

CB currently has 46 volunteer drivers registered (a reduction on last time because of resignations due to ill health) and as many as 10 may be unavailable or out of action at any given time due to medical or family issues. The number of new drivers joining has slowed in 2026 and a new campaign advertising for new drivers is being started in Bournefree, Seaford Scene and the Lewesian papers.

A new edition of the timetable booklet will be issued for the winter season incorporating services changes from the end of October.

CB was grateful to Wealden DC for the funding of an electric bus and associated infrastructure, though long term it is unlikely CCB will be able to finance the costs of replacing the batteries. Full size bus operators receive 75% of the difference between the cost of purchasing an electric bus compared to a diesel bus, but there is no such scheme for minibuses. The bus has been delivered and is now painted in CB livery but cannot enter service yet until the charging point is connected to the grid; no date has yet been given for this work to be undertaken.

Work has started on construction of the new bridge at Exceat, with resulting delays to traffic on the A259. Whilst there are no expected road closures during 2026, closures of A259 are expected in early 2027 (likely for around 12 weeks). This is expected to cause significant delays and rat-running through Alfriston, Litlington and

Jevington. It is not yet known whether the archaeological finds discovered at the site in June will cause delays or extensions to these closures in summer 2027, but if so, this could have a devastating effect on the 39, 40 and 47 services next summer. A date for the next meeting of stakeholders around the construction of the bridge is awaited.

On Litlington Road, the issues with inconsiderate parking around the entrance to Seven Sisters Country Park seem to have been resolved by the erection of roadside bollards funded by South Downs National Park Authority.

CB still awaits the outcome of a review by the Department of Transport on the need for minibus drivers to have D1 licenses. This remains severely restrictive as the D1 license has not been awarded to drivers passing a standard car driving license test since 1997. A CB representative will be attending a Parliamentary Reception on 15th October to lobby local MPs about the issue, while a separate meeting is also being arranged with Eastbourne MP Josh Babarinde.

The Company is celebrating its 50th anniversary in October, with a dinner being held at the Alfriston Hotel on Friday 23 October and it hopes that the Council will be represented there.

Cllr Ryan Weedon and Phillip Ayers, CB Managing Director

Parish Clerk
The Parish Office, The Triangle
Willingdon
East Sussex BN20 9PJ



Office Hours 9 am to 1 pm
Monday to Friday

Telephone : 01323 489603
email: ParishClerk@

willingdonandjevingtonparishcouncil.gov.uk

www.willingdonandjevington.org.uk

Terms of Reference for Planning, Highways and Licensing Committee

Appointed by	Full Council
Number of Members	Unlimited
Membership Renewed	Annually
Minimum number of meetings	12 per annum
Delegated authority for decisions	Yes
Delegated authority for own budget	No
Can appoint Sub-Committee	Yes

Areas of responsibility

1. To consider and respond to Wealden District Council; South Downs National Park Authority and East Sussex County Council or any successor body on all planning applications and planning policy consultations including planning enforcement, conservation areas and tree preservation matters.
2. To deal with all highway matters with the exception of street lighting.
3. To deal with all licensing matters.
4. To represent the Parish Council at all meetings dealing with planning, highways (except for street lighting) and licensing matters at any meeting/hearing called by Wealden District Council, South Downs National Park Authority, East Sussex County Council or the planning Inspectorate or any successor body.
5. To appoint a strengthening Local Relationships Sub Committee annually to deal with those highway matters dealt with by that committee under their Terms of Reference.
6. To appoint a Major Development Sub Committee.



Polegate Town Council

49 High Street
Polegate
East Sussex
BN26 6AL
Tel: 01323 488114

Date: 10th September 2025

To Whom It May Concern,

Recommendation of Internal Auditor – Evidence of Competence and Independence

I am writing to formally recommend Mulberry LAS as a competent and independent internal auditor, suitable for appointment by your authority.

Mulberry LAS has provided internal audit services to Polegate Town Council in accordance with the expectations set out in the Practitioners' Guide 2025, particularly section 4.12, which highlights the importance of demonstrable competence and independence.

We confirm that:

- Competence: Mulberry LAS has consistently demonstrated a thorough understanding of public sector accounting, internal control systems, and governance frameworks. Their work reflects the essential competencies listed in section 4.8 of the Guide, including:

- Knowledge of book-keeping and accounting processes.
- Awareness of financial and risk management principles.
- Familiarity with proper practices in governance and accounting for smaller authorities.
- Understanding of VAT, PAYE/NIC, and relevant regulatory frameworks.

- Independence: Mulberry LAS has no involvement in the financial decision-making, management, or control of Polegate Town Council. They are not a member, officer, or close

associate of any member or officer of the authority. Their professional, financial, and personal independence has been reviewed annually and is fully compliant with the guidance in section 4.9 of the Guide.

We believe Mulberry LAS would be a valuable asset to any authority seeking a reliable and impartial internal audit service. Should you require further information or wish to discuss this recommendation, please do not hesitate to contact us.

Yours sincerely,

J Tricker

Mrs J Tricker

Town Clerk

Polegate Town Council

Willingdon and Jevington Parish Council

Notice of conclusion of audit

Annual Governance & Accountability Return for the year ended 31 March 2026

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Section 16 of the Accounts and Audit Regulations 2015 (SI 2015/234)

	Notes
1. The audit of accounts for Willingdon and Jevington Parish Council for the year ended 31 March 2026 has been completed and the accounts have been published.	This notice and Sections 1, 2 & 3 of the AGAR must be published by 30 September. This must include publication on the smaller authority's website. The smaller authority must decide how long to publish the Notice for; the AGAR and external auditor report must be publicly available for 5 years.
2. The Annual Governance & Accountability Return including the auditor's certificate and opinion is available for inspection and copying by any local government elector of the area of Willingdon and Jevington Parish Council on application to: (a) <u>SUEY STANDEN - PAYNE</u> <u>PARISH CLERK AND RFO</u> <u>THE PARISH OFFICE, THE TRIANGLE, LOWER</u> <u>WILLINGDON, BN20 9PJ</u> (b) <u>MONDAY-FRIDAY</u> <u>9.00 AM TO 1.00 PM</u>	(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR (b) Insert the hours during which inspection rights may be exercised
3. Copies will be provided to any local government elector of the area on payment of £ <u>1</u> (c) for each copy of the Annual Governance & Accountability Return.	(c) Insert a reasonable sum for copying costs
Announcement made by: (d) <u>SUEY STANDEN - PAYNE -</u> <u>PARISH CLERK AND RFO</u>	(d) Insert the name and position of person placing the notice
Date of announcement: (e) <u>29/09/2026</u>	(e) Insert the date of placing of the notice



Willingdon and Jevington Parish Council

Our ref ES0109

SAAA Ref SB09451

Invoice No. SB20262805

VAT No. GB 440 4982 50

Email: sba@pkf-l.com

Date: 25 September 2026

INVOICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2026	£1,365.00
Additional charges (where applicable) as detailed on attached appendix A	£0.00
Additional fees (where applicable) as detailed by separate cover	£0.00
TOTAL NET	£1,365.00
VAT @ 20%	£273.00
TOTAL PAYABLE	£1,638.00

THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <https://www.saaa.co.uk/audit-fees/>

**For payments by cheque, please return the remittance advice with your payment to:
PKF Littlejohn LLP, Credit Control (SBA), 30 Churchill Place, Canary Wharf, London E14 5RE**

For payments by credit transfer, our bank details are:-

HSBC Bank plc

Address: 1-3 Bishopsgate, London, EC2N 3AQ

Sort Code: 40-02-31

Account number: 11070797

Account Name: PKF Littlejohn LLP

Please include ES0109 or Willingdon and Jevington Parish Council as the reference.

For account queries, contact sba@pkf-l.com

PKF Littlejohn LLP
30 Churchill Place
London
E14 5RE

T: +44 (0)20 7516 2200
www.pkf-l.com

Section 1 – Annual Governance Statement 2025/26

We acknowledge as the members of:

WILLINGDON AND JEVINGTON PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2026, that:

	Agreed		"Yes" means that this authority:
	Yes	No	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We have assured ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		has only done what it has the legal power to do and has complied with Proper Practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		considered and documented the financial and other risks it faces and dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes ✓	No	N/A has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.
10. We have put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review.	✓		has made suitable arrangements for its IT and data management and has complied with proper practices in doing so.

*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:

15/06/2026

and recorded as minute reference:

PL 26/60

Signed by the Chair and Clerk of the meeting where approval was given:

Chair

J. R. R. R.

Clerk

J. Standen

www.willingdonandjevington.org.uk

Section 2 – Accounting Statements 2025/26 for

WILLINGDON AND JEVINGTON PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2025 £	31 March 2026 £	
1. Balances brought forward	989,809	1,319,351	<i>Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.</i>
2. (+) Precept or Rates and Levies	213,393	258,715	<i>Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.</i>
3. (+) Total other receipts	464,218	228,620	<i>Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.</i>
4. (-) Staff costs	76,648	83,924	<i>Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.</i>
5. (-) Loan interest/capital repayments	0	0	<i>Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).</i>
6. (-) All other payments	271,422	489,690	<i>Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward	1,319,351	1,233,072	<i>Total balances and reserves at the end of the year. must equal (1+2+3) - (4+5+6).</i>
8. Total value of cash and short term investments	1,309,359	1,210,497	<i>The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.</i>
9. Total fixed assets plus long term investments and assets	555,123	558,278	<i>The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.</i>
10. Total borrowings	0	0	<i>The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).</i>

For Local Councils Only	Yes	No	
11 Do the figures in the accounting statements above exclude any trust transactions?	☒	☐	For guidance refer to the Practitioners' Guide sections 2.31 to 2.33.

I certify that for the year ended 31 March 2026 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval.



Date

04/05/2026

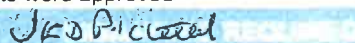
I confirm that these Accounting Statements were approved by this authority on this date:

15/06/2026

as recorded in minute reference:

PC 26/60

Signed by Chair of the meeting where the Accounting Statements were approved



Section 3 – External Auditor's Report and Certificate 2025/26

In respect of **Willington and Jevington Parish Council - ES0109**

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2026; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor's limited assurance opinion 2025/26

Except for the matters reported below, on the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with *Proper Practices* and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Information has come to our attention from the internal auditor highlighting the fact that the Notice of conclusion of audit not published on the authority's website by the dates specified in the Accounts and Audit Regulations 2015.

The AGAR was not accurately completed before submission for review. Please ensure that amendments are corrected in the prior year comparatives when completing next year's AGAR. Information has come to our attention that a salary journal had not been processed at the year end and so £7,089 is showing as a debtor and not included in Section 2 Box 4. Please restate the 2025-26 comparatives when preparing the 2026/27 AGAR.

Other matters not affecting our opinion which we draw to the attention of the authority:

We note that the smaller authority did not comply with Regulation 15 of the Accounts and Audit Regulations 2015 as it failed to make proper provision during the year 2026/27 for the exercise of public rights, since the approval date was the same day as the start of the period for the exercise of public rights. As a result, the smaller authority must answer 'No' to Assertion 4 of the Annual Governance Statement for 2026/27 and ensure that it makes proper provision for the exercise of public rights during 2027/28

3 External auditor certificate 2025/26

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2026.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

PKF Littlejohn LLP

Date

22/09/2026

Date: 13/07/2026

Willingdon and Jevington Parish Council

Page 1

Time: 21:09

**Bank Reconciliation Statement as at 30/06/2026
for Cashbook 1 - Co-op Current Account**

User: A.BEAMS

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Co-op Current Account	30/06/2026		162,295.13
			<u>162,295.13</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
20/04/2026 405313	Victim Support	150.00	
			<u>150.00</u>
			162,145.13
<u>Unpresented Receipts (Plus)</u>			
11/06/2026		5.00	
26/06/2026		4,420.00	
			<u>4,425.00</u>
			166,570.13
Balance per Cash Book is :-			166,570.13
Difference is :-			0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

Date: 11/08/2026

Willingdon and Jevington Parish Council

Page 1

Time: 15:45

**Bank Reconciliation Statement as at 31/07/2026
for Cashbook 1 - Co-op Current Account**

User: A.BEAMS

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Co-op Current Account	31/07/2026		123,601.56
			<u>123,601.56</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			123,601.56
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			123,601.56
		Balance per Cash Book is :-	123,601.56
		Difference is :-	0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

Date: 14/09/2026

Willingdon and Jevington Parish Council

Page 1

Time: 09:23

**Bank Reconciliation Statement as at 31/08/2026
for Cashbook 1 - Co-op Current Account**

User: A.BEAMS

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Co-op Current Account	31/08/2026		125,910.04
			<u>125,910.04</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			125,910.04
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			125,910.04
		Balance per Cash Book is :-	125,910.04
		Difference is :-	0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

Time: 13:00

Co-op Current Account

List of Payments made between 01/06/2026 and 30/06/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
01/06/2026	Tesco Mobile Limited	DD	24.99		Tesco Mobile Limited
01/06/2026	Biffa Waste Services	DD	148.80		Waste Apr 26
01/06/2026	Adapptify Ltd (Flexx Creative)	DD	21.99		Web hosting Jun 26
01/06/2026	Business Stream	DD	18.94		Water Cem - Feb-May 26
01/06/2026	Business Stream	DD	225.02		Water - Traingle Feb-May 26
01/06/2026	Wealden District Council	DD	190.00		NNDR - Cemetery
01/06/2026	Wealden District Council	DD	293.00		NNDR - Office
03/06/2026	Bee Happy Payroll Ltd	BACS	14.00		Payroll Inv WJPCM226
03/06/2026	Saunders Security	BACS	155.00		TY Locking May 26
03/06/2026	St John Ambulance	BACS	208.80		MITP First Aid
03/06/2026	Endeavour Business IT Solution	BACS	247.14		MS Licences Jun 26
03/06/2026	Endeavour Business IT Solution	BACS	380.70		Avast subscription
03/06/2026	CS Printers	BACS	431.40		MITP leaflets & comp slips
03/06/2026	Mulberry LAS Ltd	BACS	564.00		RFO support May 26
03/06/2026	Southern Land Services	BACS	1,860.44		Grounds Maint May 26
03/06/2026	Southern Land Services	BACS	8,491.96		NMG ashes section
03/06/2026	Viking	BACS	175.10		Stationery
03/06/2026	Viking	BACS	37.33		accident book
03/06/2026	Viking	BACS	140.57		Supplies H Lane
03/06/2026	Lewes District Council	BACS	48.00		Lewes District Council
04/06/2026	Endeavour Business IT Solution	BACS	20.34		MS 365 Jun 26
04/06/2026	Nicola Williamson	BACS	339.98		Expenses - Gazebos
08/06/2026	Biffa Waste Services	DD	11.87		Excess Weight charges
10/06/2026	Croner Group Ltd	DD	220.88		HR Support Jun 26
10/06/2026	Leslie Baldock	BACS	200.00		PA for MITP
10/06/2026	Sam Heynes	BACS	450.00		CILCA support
10/06/2026	East Sussex ALC Ltd	BACS	2,516.94		Subscription
10/06/2026	Skinners Sheds	BACS	7,751.00		Allotment sheds
10/06/2026	UK Safety Management	BACS	304.31		PAT testing
10/06/2026	Southern Land Services	BACS	508.45		Ashes
10/06/2026	Southern Land Services	BACS	1,938.97		Burials
12/06/2026	Colleen Budd	BACS	10.50		Bin bags
12/06/2026	Hire-A-Loo	BACS	132.85		Cem toilet May 26
12/06/2026	Leaflet Marketing Ltd	BACS	600.00		Leaflet delivery
15/06/2026	Argos	CARD	149.99		Vacuum Cleaner
15/06/2026	British Gas	DD	76.67		Elec H Lane May 26
15/06/2026	Nicola Williamson	BACS	46.15		Staff expenses
15/06/2026	Fiona White	BACS	50.00		Allotment refund
15/06/2026	Saunders Security	BACS	155.00		TY Locking May 26 DUPLICATE
15/06/2026	St John Ambulance	BACS	208.80		MITP First Aid DUPLICATE
15/06/2026	Rialtas Business Solutions Ltd	BACS	212.00		Software licence
15/06/2026	Milhams (Eastbourne) Ltd	BACS	4,794.00		Grass cutting 11 Jun
15/06/2026	Alexandra Security Ltd	BACS	8,078.87		Allotment gates

List of Payments made between 01/06/2026 and 30/06/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
17/06/2026	Russell 4 Glass	BACS	130.00		Telephone box glass
19/06/2026	David Miles	BACS	7,896.00		Inv 94
19/06/2026	Viking	BACS	107.72		Printer paper
22/06/2026	Amazon EU SarL	CARD	68.71		Fly screen/swatter
22/06/2026	Suzy Standen Payne	BACS	23.87		Staff expenses
22/06/2026	Streetlights	BACS	126.00		Col 136
22/06/2026	DWPCMGEMPLOYER	BACS	165.64		WM329299B
24/06/2026	Spitfire Network Services Ltd	BACS	2.40		Call charges May 26
24/06/2026	Colleen Budd	BACS	1.20		Staff expenses
24/06/2026	Cooked Castles	BACS	145.00		Bouncy Castle MITP
24/06/2026	Alexandra Security Ltd	BACS	318.00		Carriage for fencing
24/06/2026	East Sussex Pension Fund	BACS	1,155.12		LGPS Jun 26
24/06/2026	Lewes District Council	BACS	98.90		Play inspections Jun 26
24/06/2026	Lewes District Council	BACS	98.80		Play inspections July 26
24/06/2026	Lewes District Council	BACS	160.80		Annual play insp recharge
25/06/2026	Staff Salaries	BACS	7,043.73		Staff Salaries - Jun 26
25/06/2026	David Miles	BACS	1,214.99		Monthly contract Jun 26
25/06/2026	H M Revenue & Customs	BACS	1,455.92		HMRC Jun 26
26/06/2026	Falon Nampelates Ltd	BACS	220.69		JN2260774
26/06/2026	British Gas	DD	48.03		Elec Triangle May 26
29/06/2026	East Sussex ALC Ltd	BACS	90.00		New clerk training
29/06/2026	Mulberry LAS Ltd	BACS	636.00		RFO support Mar 26
Total Payments			63,662.27		

Time: 13:01

Co-op Current Account

List of Payments made between 01/07/2026 and 31/07/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
01/07/2026	Tesco Mobile Limited	DD	24.99		Tesco Mobile
01/07/2026	Adapptify Ltd (Flexx Creative)	DD	21.99		Website Hosting
01/07/2026	Wealden District Council	DD	190.00		NNDR - Cemetery -Jul 26
01/07/2026	Wealden District Council	DD	293.00		NNDR - Office Jul 26
03/07/2026	Haven Security Limited	BACS	54.00		CCTV
03/07/2026	Hire-A-Loo	BACS	128.57		Cemetery Loo - Jul 26
03/07/2026	Endeavour Business IT Solution	BACS	247.14		IT Support Jul 26
03/07/2026	Trevor Humphreys South East Lt	BACS	2,538.00		Trevor Humphreys South East Lt
03/07/2026	Southern Land Services	BACS	1,860.44		Ground maintenance June 2026
03/07/2026	Barcombe Landscapes Ltd	BACS	2,880.00		Inv 6106 Grounds Maintenance
03/07/2026	Milhams (Eastbourne) Ltd	BACS	4,794.00		Inv 8370 Grass Cutting
06/07/2026	Biffa Waste Services	DD	119.04		Waste removal May 26
09/07/2026	Rialtas Business Solutions Ltd	BACS	258.00		Training New User
10/07/2026	Croner Group Ltd	DD	220.88		HR Support
10/07/2026	Mr Peter a Bailey	BACS	380.00		Cemetery Crown Lifting Trees
10/07/2026	Haven Security Limited	BACS	381.60		Replacement CCTV System
10/07/2026	Viking	BACS	17.39		Viking Invoice 4410836851
10/07/2026	BDW Southern Counties	BACS	3,725.24		VAT Payment Only
13/07/2026	British Gas	DD	46.86		British Gas
14/07/2026	British Gas	DD	74.02		Electricity Huggetts Lane
15/07/2026	East Sussex ALC Ltd	BACS	96.00		Inv 2383 Planning Training
15/07/2026	Custom Carpentry	BACS	118.80		D Sankey Ltd
15/07/2026	Custom Carpentry	BACS	-118.80		Custom Carpentry
15/07/2026	D Sankey Ltd	BACS	118.80		D Sankey Ltd
17/07/2026	Trinity Church Hall	BACS	40.00		Hire of Trinity Church Hall
17/07/2026	Nicola Williamson	BACS	53.95		Expenses
17/07/2026	Inst Cemetery & Crem Mngmt	BACS	110.00		Membership
17/07/2026	B&Q	CARD	399.49		Water Butts and Broom B&Q
20/07/2026	David Miles	BACS	14,887.50		Invoice 97 Allotment Works
20/07/2026	Lewes District Council	BACS	98.80		Play Area Inspections Aug
20/07/2026	David Miles	BACS	14,887.50		Allotment Works
20/07/2026	David Miles	BACS	-14,887.50		Duplicate entry
22/07/2026	Suzy Standen-Payne	BACS	13.75		Expenses
22/07/2026	DWPCMGEMPLOYER	BACS	165.64		WM329299B
22/07/2026	Endeavour Business IT Solution	BACS	298.80		Endeavor IT Booking System
22/07/2026	East Sussex Pension Fund	BACS	1,155.12		Pension Contributions
22/07/2026	H M Revenue & Customs	BACS	1,817.53		HMRC
22/07/2026	Milhams (Eastbourne) Ltd	BACS	4,794.00		Invoice 8411 Grass Cutting
24/07/2026		BACS	78.53		Salary July
24/07/2026		BACS	317.83		July Salary
24/07/2026	Staff Salaries	BACS	505.36		July Salary
24/07/2026		BACS	1,192.66		July Salary
24/07/2026	David Miles	BACS	1,214.99		July Invoice for Contract work

Co-op Current Account

List of Payments made between 01/07/2026 and 31/07/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
24/07/2026	Staff Salaries	BACS	1,616.77		July Salary
24/07/2026		BACS	2,523.19		July Salary
24/07/2026	Falon Nampelates Ltd	BACS	220.69		Falon Namplates Ltd
24/07/2026	Berry	BACS	55.00		Lamp Light of Peace
27/07/2026	Spitfire Network Services Ltd	DD	2.40		Spitfire Network Services Ltd
27/07/2026	Petree's	BACS	540.00		Cemetery Works
30/07/2026	Saunders Security	BACS	155.00		Unlocking Totts Yew
30/07/2026	Viking	BACS	99.48		Viking
30/07/2026	Air Ambulance Charity KSS	BACS	500.00		Air Ambulance Charity KSS
30/07/2026	Streetlights	BACS	162.00		Streetlights
30/07/2026	Streetlights	BACS	126.00		Streetlights
30/07/2026	Southern Land Services	BACS	837.30		Southern Land Services
30/07/2026	Streetlights	BACS	3,531.86		Streetlights
31/07/2026	Staff Salaries	BACS	-2,523.19		July salary
31/07/2026		BACS	2,523.16		July salary
Total Payments			55,983.57		

Co-op Current Account

List of Payments made between 01/08/2026 and 31/08/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
03/08/2026	Tesco Mobile Limited	DD	24.99		August Mobile Bill
03/08/2026	Biffa Waste Services	DD	126.77		Biffa Waste Services
03/08/2026	Adapptify Ltd (Flexx Creative)	DD	21.99		Website Hosting
03/08/2026	Wealden District Council	DD	190.00		WDC Non Domestic Rates
03/08/2026	Wealden District Council	DD	293.00		WDC Non Domestic Rates
11/08/2026	Spencer Platt	BACS	50.00		Wasp Nest Removal
11/08/2026	Hire-A-Loo	BACS	132.85		Hire-A-Loo
11/08/2026	Mulberry LAS Ltd	BACS	144.00		Mulberry LA Annual Conference
11/08/2026	Dion Electrical	BACS	180.00		Dion Electrical - Library Work
11/08/2026	Endeavour Business IT Solution	BACS	247.14		IT Support
11/08/2026	Mulberry LAS Ltd	BACS	252.00		Mulberry LAS Ltd
11/08/2026	Endeavour Business IT Solution	BACS	720.00		IT Support Councillor Mailbox
11/08/2026	Kingston Morehen Ltd	BACS	840.00		Valuation Report - Easement
11/08/2026	Southern Land Services	BACS	1,860.44		Ground Maintenance
11/08/2026	Canon UK Ltd	BACS	74.50		Canon - Photocopier ink
11/08/2026	Canon UK Ltd	BACS	208.28		Photocopy Rent
12/08/2026	Croner Group Ltd	DD	220.88		Croner Group Ltd
13/08/2026	Eibe Play Ltd	BACS	1,189.15		Repair to Swings at Tott Yew
14/08/2026	British Gas	DD	40.24		Huggetts Lane
17/08/2026	Castle Water	DD	158.04		Water Bill For Parish Office
18/08/2026	Amazon EU SarL	DD	23.40		Amazon Order Office
18/08/2026	O.Bell Carpentry	BACS	310.00		Office Disable Door Deposit
18/08/2026	Barcombe Landscapes Ltd	BACS	1,512.00		Mowing Recreation Grounds
18/08/2026	Safe Options Ltd	BACS	1,668.00		Safe Options Ltd
20/08/2026	Amazon	CARD	18.95		Amazon
21/08/2026	Colleen Budd	BACS	6.30		Expenses
21/08/2026	Nicola Williamson	BACS	14.70		Expenses
21/08/2026	Suzy Standen-Payne	BACS	20.80		Expenses
21/08/2026	DWPCMGEMPLOYER	BACS	165.64		DWPCMGEMPLOYER
21/08/2026	East Sussex Pension Fund	BACS	1,110.93		Pensions
21/08/2026	H M Revenue & Customs	BACS	1,679.06		HMRC
21/08/2026	Zurich Municipal	BACS	102.42		Zurich Municipal
24/08/2026	Spitfire Network Services Ltd	DD	2.40		Spitfire Network Services Ltd
25/08/2026	August Salaries	BACS	6,007.57		August Salaries
26/08/2026	British Telecom	DD	406.18		British Telecom
27/08/2026	British Gas	DD	49.74		Electricity Bill - Office
28/08/2026	Wealden District Council	DD	1,921.50		Wealden District Council
28/08/2026	Safe Options Ltd	BACS	108.00		Delivery Charge
28/08/2026	David Miles	BACS	2,965.00		Dave Miles Invoice
Total Payments			25,066.86		

Detailed Income & Expenditure by Budget Heading 29/09/2026

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100 Administration								
1038 Property Income	50	0	0	0			0.0%	
1070 Solar Tariff Income	74	0	150	150			0.0%	
1076 Precept	258,715	148,702	297,403	148,702			50.0%	
1078 CIL	76,899	76,398	0	(76,398)			0.0%	76,398
1084 Grass Cutting Contribution	0	0	1,500	1,500			0.0%	
1090 Interest Received	20,901	2,479	12,000	9,521			20.7%	
1097 Community Toilet Scheme	2,160	540	1,300	760			41.5%	
Administration :- Income	358,799	228,118	312,353	84,235			73.0%	76,398
4001 Admin Salaries	57,518	31,644	53,550	21,906		21,906	59.1%	
4002 Admin Employers NI & Pensions	14,580	7,289	24,000	16,711		16,711	30.4%	
4003 Elections	0	0	500	500		500	0.0%	
4005 HR Support	0	994	2,000	1,006		1,006	49.7%	
4008 Training	690	1,142	1,000	(142)		(142)	114.2%	
4009 Admin Staff Travel	336	131	360	229		229	36.4%	
4010 RFO Support fees	2,778	1,511	5,000	3,489		3,489	30.2%	
4011 Rates	1,821	1,553	2,500	947		947	62.1%	
4012 Water Rates	1,342	259	850	591		591	30.5%	
4014 Electricity	1,609	(243)	750	993		993	(32.4%)	
4017 Hall Hire	0	0	70	70		70	0.0%	
4018 Bank Charges	94	17	100	83		83	17.0%	
4019 Cleaning	39	0	100	100		100	0.0%	
4021 Office Telephone	1,134	391	800	409		409	48.9%	
4022 Postage	144	135	200	66		66	67.3%	
4023 Stationery	506	612	850	238		238	71.9%	
4024 Subscriptions	6,128	5,095	5,300	205		205	96.1%	
4025 Insurance	7,521	7,926	2,000	(5,926)		(5,926)	396.3%	
4026 Printing	650	174	800	626		626	21.7%	
4027 IT Equipment	6,461	4,288	3,000	(1,288)		(1,288)	142.9%	
4028 Books & Publications	149	0	100	100		100	0.0%	
4029 Other Costs	997	971	800	(171)		(171)	121.4%	
4036 Property Maintenance	29,966	4,326	1,000	(3,326)		(3,326)	432.6%	
4041 New Equipment	3,593	3,107	1,050	(2,057)		(2,057)	295.9%	
4043 Litter & Waste Removal	1,189	473	800	327		327	59.1%	
4044 General Maintenance	0	0	150	150		150	0.0%	
4056 Legal & Professional	21,050	(126)	1,000	1,126		1,126	(12.6%)	
4057 Audit Fees	1,620	0	1,500	1,500		1,500	0.0%	
4059 Newsletter	3,894	960	3,000	2,041		2,041	32.0%	
4065 Other Grants	2,300	1,159	5,000	3,841		3,841	23.2%	
4074 Contingency	0	0	1,000	1,000		1,000	0.0%	

Detailed Income & Expenditure by Budget Heading 29/09/2026

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4203 Key Holder Staff Salaries	0	0	250	250		250	0.0%	
4342 Memorial Seats Maintenance	0	118	0	(118)		(118)	0.0%	
Administration :- Direct Expenditure	168,108	73,905	119,380	45,475	0	45,475	61.9%	0
Net Income over Expenditure	190,691	154,212	192,973	38,761				
6000 plus Transfer from EMR	55,879	0	0	0				
6001 less Transfer to EMR	76,899	76,398	0	(76,398)				
Movement to/(from) Gen Reserve	169,671	77,815	192,973	115,158				
101 Grants and Donations								
4061 Closed Churchyard St Mary's	1,500	2,000	1,500	(500)		(500)	133.3%	
4062 Wealden CAB	1,200	0	1,200	1,200		1,200	0.0%	
4063 Cuckmere Community Bus	1,000	250	1,000	750		750	25.0%	
4065 Other Grants	72,115	18,069	15,000	(3,069)		(3,069)	120.5%	
4076 JPK Project	1,968	1,662	2,000	338		338	83.1%	
4368 Jevington Churchyard	1,020	1,000	1,000	0		0	100.0%	
Grants and Donations :- Direct Expenditure	78,803	22,981	21,700	(1,281)	0	(1,281)	105.9%	0
Net Expenditure	(78,803)	(22,981)	(21,700)	1,281				
6000 plus Transfer from EMR	66,700	0	0	0				
Movement to/(from) Gen Reserve	(12,103)	(22,981)	(21,700)	1,281				
102 Civic Expenses								
4004 Councillors Allowances	747	0	0	0		0	0.0%	
4008 Training	400	120	600	480		480	20.0%	
4017 Hall Hire	256	106	300	194		194	35.3%	
4100 Councillor's Travel Expenses	0	0	100	100		100	0.0%	
4101 Chairman's Allowance	330	0	300	300		300	0.0%	
Civic Expenses :- Direct Expenditure	1,733	226	1,300	1,074	0	1,074	17.4%	0
Net Expenditure	(1,733)	(226)	(1,300)	(1,074)				
200 Huggetts Lane Rec								
1075 Recreation Ground Income	225	150	600	450			25.0%	
Huggetts Lane Rec :- Income	225	150	600	450			25.0%	0
4006 Dog Warden Salaries	583	246	600	354		354	41.0%	
4007 Litter Picking Salaries	583	246	600	354		354	41.0%	
4012 Water Rates	0	0	800	800		800	0.0%	
4014 Electricity	1,254	322	700	378		378	46.1%	

Detailed Income & Expenditure by Budget Heading 29/09/2026

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4027 IT Equipment	0	0	200	200		200	0.0%	
4036 Property Maintenance	414	927	1,000	73		73	92.7%	
4037 Grounds Maintenance	1,565	660	2,000	1,340		1,340	33.0%	
4039 Dog Bin Emptying	1,640	834	1,900	1,066		1,066	43.9%	
4041 New Equipment	370	473	500	27		27	94.6%	
4043 Litter & Waste Removal	800	845	800	(45)		(45)	105.6%	
4044 General Maintenance	2,213	1,048	1,500	452		452	69.9%	
4045 Safety Inspection	240	377	400	23		23	94.2%	
4047 Grasscutting Contract	783	1,200	800	(400)		(400)	150.0%	
4050 Trees and Hedges	0	25	800	775		775	3.1%	
4074 Contingency	0	0	1,000	1,000		1,000	0.0%	
4203 Key Holder Staff Salaries	1,883	795	2,000	1,205		1,205	39.7%	
4342 Memorial Seats Maintenance	324	117	350	233		233	33.5%	
Huggetts Lane Rec :- Direct Expenditure	12,652	8,114	15,950	7,836	0	7,836	50.9%	0
Net Income over Expenditure	(12,427)	(7,964)	(15,350)	(7,386)				
<u>201 Tott Yew Rec</u>								
4006 Dog Warden Salaries	575	243	670	427		427	36.2%	
4007 Litter Picking Salaries	575	243	670	427		427	36.2%	
4036 Property Maintenance	0	0	700	700		700	0.0%	
4037 Grounds Maintenance	1,565	600	1,000	400		400	60.0%	
4039 Dog Bin Emptying	550	280	900	620		620	31.1%	
4041 New Equipment	4,565	991	500	(491)		(491)	198.2%	
4044 General Maintenance	150	325	500	175		175	65.0%	
4045 Safety Inspection	240	377	280	(97)		(97)	134.5%	
4047 Grasscutting Contract	782	1,200	800	(400)		(400)	150.0%	
4050 Trees and Hedges	0	0	600	600		600	0.0%	
4074 Contingency	0	0	500	500		500	0.0%	
4203 Key Holder Staff Salaries	0	0	1,550	1,550		1,550	0.0%	
4205 Tott Yew Gate Locking	1,070	770	150	(620)		(620)	513.3%	
4342 Memorial Seats Maintenance	216	79	250	171		171	31.6%	
Tott Yew Rec :- Direct Expenditure	10,289	5,107	9,070	3,963	0	3,963	56.3%	0
Net Expenditure	(10,289)	(5,107)	(9,070)	(3,963)				
<u>202 Jevington Rec</u>								
4044 General Maintenance	1,345	578	400	(178)		(178)	144.4%	
4074 Contingency	0	0	200	200		200	0.0%	
4342 Memorial Seats Maintenance	54	19	100	81		81	19.1%	
Jevington Rec :- Direct Expenditure	1,399	597	700	103	0	103	85.2%	0
Net Expenditure	(1,399)	(597)	(700)	(103)				

Detailed Income & Expenditure by Budget Heading 29/09/2026

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
203 Meadowburne								
1300 Meadowburne income	0	0	20,000	20,000			0.0%	
Meadowburne :- Income	0	0	20,000	20,000			0.0%	0
4011 Rates	0	0	5,000	5,000		5,000	0.0%	
4019 Cleaning	0	0	6,994	6,994		6,994	0.0%	
4025 Insurance	0	0	1,000	1,000		1,000	0.0%	
4030 Caretaker	0	0	17,056	17,056		17,056	0.0%	
4036 Property Maintenance	0	63	0	(63)		(63)	0.0%	
4040 Football Pitch Maintenance	0	0	20,000	20,000		20,000	0.0%	
4043 Litter & Waste Removal	0	0	1,050	1,050		1,050	0.0%	
4044 General Maintenance	0	104	0	(104)		(104)	0.0%	
4055 Insurance Assessor	0	0	1,500	1,500		1,500	0.0%	
4077 Pavilion & Sports Pitch	63,670	31,665	0	(31,665)		(31,665)	0.0%	31,665
4080 PAT Testing	0	0	500	500		500	0.0%	
4081 Fire Extinguisher Testing	0	0	500	500		500	0.0%	
4082 Legionella Testing	0	0	500	500		500	0.0%	
4083 Window Cleaning	0	0	600	600		600	0.0%	
4084 CCTV	0	0	3,000	3,000		3,000	0.0%	
4342 Memorial Seats Maintenance	0	0	2,000	2,000		2,000	0.0%	
4355 Wildflower Area Maintenance	0	0	10,000	10,000		10,000	0.0%	
Meadowburne :- Direct Expenditure	63,670	31,831	69,700	37,869	0	37,869	45.7%	31,665
Net Income over Expenditure	(63,670)	(31,831)	(49,700)	(17,869)				
6000 plus Transfer from EMR	46,564	31,665	0	(31,665)				
Movement to/(from) Gen Reserve	(17,106)	(167)	(49,700)	(49,533)				
300 General Amenities								
1084 Grass Cutting Contribution	5,805	0	6,000	6,000			0.0%	
1086 Ashes Internment Income	0	(150)	0	150			0.0%	
1088 Memorial Seats	730	0	0	0			0.0%	
1200 Allotment income	0	1,175	510	(665)			230.4%	
General Amenities :- Income	6,535	1,025	6,510	5,485			15.7%	0
4037 Grounds Maintenance	0	0	4,600	4,600		4,600	0.0%	
4039 Dog Bin Emptying	3,487	1,810	3,400	1,590		1,590	53.2%	
4041 New Equipment	14,277	5,309	1,000	(4,309)		(4,309)	530.9%	3,909
4043 Litter & Waste Removal	0	0	500	500		500	0.0%	
4044 General Maintenance	2,412	16,133	5,000	(11,133)		(11,133)	322.7%	14,888
4047 Grasscutting Contract	33,061	31,960	45,000	13,040		13,040	71.0%	
4048 Allotment Maintenance	0	40,951	0	(40,951)		(40,951)	0.0%	30,005

Detailed Income & Expenditure by Budget Heading 29/09/2026

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4050 Trees and Hedges	1,113	0	2,000	2,000		2,000	0.0%	
4342 Memorial Seats Maintenance	1,296	471	1,300	830		830	36.2%	
4343 Bus Shelters - Maintenance	0	(1,407)	0	1,407		1,407	0.0%	
4344 Jevington Pond - Green Lane	450	208	450	242		242	46.3%	
4345 Footpaths	1,965	1,231	2,000	769		769	61.6%	
4346 Jubilee Gardens	1,176	1,160	1,200	40		40	96.7%	
4347 Glen Close Land	225	106	225	119		119	47.2%	
4349 Willingdon Memorial Hall	744	319	765	446		446	41.7%	
4361 Flowers around the Village	4,122	0	3,000	3,000		3,000	0.0%	
4464 Ashes Interments	0	35	0	(35)		(35)	0.0%	
4700 Library contribution	3,158	0	3,158	3,158		3,158	0.0%	
4710 Library contingency	0	2,328	7,000	4,673		4,673	33.3%	
General Amenities :- Direct Expenditure	67,485	100,613	80,598	(20,015)	0	(20,015)	124.8%	48,801
Net Income over Expenditure	(60,951)	(99,588)	(74,088)	25,500				
6000 plus Transfer from EMR	12,864	48,801	0	(48,801)				
Movement to/(from) Gen Reserve	(48,087)	(50,787)	(74,088)	(23,301)				
<u>301 Street Furniture</u>								
4341 Notice Boards - Maintenance	0	0	500	500		500	0.0%	
4343 Bus Shelters - Maintenance	0	138	1,500	1,363		1,363	9.2%	
Street Furniture :- Direct Expenditure	0	138	2,000	1,863	0	1,863	6.9%	0
Net Expenditure	0	(138)	(2,000)	(1,863)				
<u>302 Street Lighting</u>								
4014 Electricity	0	0	8,000	8,000		8,000	0.0%	
4041 New Equipment	16,355	19,391	6,500	(12,891)		(12,891)	298.3%	
4042 Maintenance Contracts	27,561	5,991	10,500	4,509		4,509	57.1%	
4044 General Maintenance	98	0	3,000	3,000		3,000	0.0%	
Street Lighting :- Direct Expenditure	44,014	25,383	28,000	2,617	0	2,617	90.7%	0
Net Expenditure	(44,014)	(25,383)	(28,000)	(2,617)				
6000 plus Transfer from EMR	1,935	0	0	0				
Movement to/(from) Gen Reserve	(42,079)	(25,383)	(28,000)	(2,617)				
<u>400 Cemetery</u>								
1086 Ashes Internment Income	19,938	24,069	14,000	(10,069)			171.9%	
1087 Burial Fees	93,125	27,325	60,000	32,675			45.5%	

Detailed Income & Expenditure by Budget Heading 29/09/2026

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1088 Memorial Seats	0	0	3,262	3,262			0.0%	
1089 Memorial Garden	7,479	0	25,473	25,473			0.0%	
Cemetery :- Income	120,542	51,394	102,735	51,341			50.0%	0
4008 Training	0	0	341	341		341	0.0%	
4011 Rates	2,794	1,350	3,200	1,850		1,850	42.2%	
4012 Water Rates	9	99	260	161		161	38.2%	
4013 Toilet Hire	1,271	557	1,550	993		993	35.9%	
4022 Postage	0	(0)	0	0		0	0.0%	
4023 Stationery	20	0	300	300		300	0.0%	
4024 Subscriptions	110	220	430	210		210	51.2%	
4041 New Equipment	525	7,317	12,000	4,683		4,683	61.0%	
4042 Maintenance Contracts	17,718	7,752	17,309	9,557		9,557	44.8%	
4044 General Maintenance	58,834	1,257	6,000	4,744		4,744	20.9%	
4050 Trees and Hedges	3,648	920	4,000	3,080		3,080	23.0%	
4056 Legal & Professional	0	0	2,900	2,900		2,900	0.0%	
4074 Contingency	0	0	3,000	3,000		3,000	0.0%	
4203 Key Holder Staff Salaries	2,225	938	2,200	1,262		1,262	42.6%	
4342 Memorial Seats Maintenance	1,620	471	1,110	639		639	42.5%	
4401 Cemetery Staff Salaries	5,402	2,121	14,000	11,879		11,879	15.2%	
4437 Grave Digging	20,492	1,939	31,500	29,561		29,561	6.2%	
4444 Grave Maintenance	0	0	300	300		300	0.0%	
4461 Garden of Remembrance	535	0	400	400		400	0.0%	
4462 Garden Plaques	355	368	360	(8)		(8)	102.2%	
4464 Ashes Interments	1,910	473	1,575	1,102		1,102	30.1%	
Cemetery :- Direct Expenditure	117,468	25,782	102,735	76,953	0	76,953	25.1%	0
Net Income over Expenditure	3,074	25,612	0	(25,612)				
6000 plus Transfer from EMR	55,554	0	0	0				
Movement to/(from) Gen Reserve	58,628	25,612	0	(25,612)				
500 Events								
1098 Music in the Park Income	1,234	1,339	1,200	(139)			111.6%	
Events :- Income	1,234	1,339	1,200	(139)			111.6%	0
4017 Hall Hire	0	0	100	100		100	0.0%	
4023 Stationery	232	0	100	100		100	0.0%	
4074 Contingency	0	0	1,000	1,000		1,000	0.0%	
4362 Christmas Lights & Carol Eve	6,186	150	5,000	4,850		4,850	3.0%	
4369 Parish Walk / Litter Pick	0	0	150	150		150	0.0%	
4370 Music in the Park	1,574	1,093	1,600	507		507	68.3%	

Detailed Income & Expenditure by Budget Heading 29/09/2026

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Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4380 Remembrance Parade	0	55	400	345		345	13.8%	
4385 Meadowburne Launch Event	0	0	800	800		800	0.0%	
4390 Sports Day Event	0	0	1,600	1,600		1,600	0.0%	
Events :- Direct Expenditure	7,992	1,298	10,750	9,452	0	9,452	12.1%	0
Net Income over Expenditure	(6,758)	41	(9,550)	(9,591)				
Grand Totals:- Income	487,335	282,026	443,398	161,372			63.6%	
Expenditure	573,613	295,974	461,883	165,909	0	165,909	64.1%	
Net Income over Expenditure	(86,278)	(13,948)	(18,485)	(4,537)				
plus Transfer from EMR	239,496	80,465	0	(80,465)				
less Transfer to EMR	76,899	76,398	0	(76,398)				
Movement to/(from) Gen Reserve	76,319	(9,881)	(18,485)	(8,604)				

CIL PROPOSED ALLOCATIONS

	Proposed Balance 31-Mar 2025 £	Notes		Proposed Balance 31-Mar 2026 £	Notes
Planning			Planning		
Meadowburne			Meadowburne		
Pavilion	£220,000.00	To include solar panels, flooring, bike racks	Pavilion		
		Seats and tables, CCTV and alarm system			
Inside Pavilion	£60,000.00	Kitchen equipment, electrical equipment	Inside Pavilion		
Sports Facilities	£55,000.00	Tennis court/basketball	Sports Facilities		
Pavilion future maintenance	£50,000.00		Pavilion future maintenance		
Wildflower area	£50,000.00	Wildflower area maintenance and setup	Wildflower area		
Footpaths	£50,000.00	Wood chippings/MOT to provide an accessible path for all	Footpaths		
Allotments	£60,000.00	Sheds, fencing, security and admin costs	Allotments		
5051 Library Project			5051 Library Project		
Building Purchase		£200,000 to go into EMR — did not go.	Building Purchase		
902 Recreation Grounds			902 Recreation Grounds		
Huggetts Lane Fencing	£0.00		Huggetts Lane		
Tott Yew Play Area	£0.00		Tott Yew		
Tott Yew Green Gym	£0.00		Jevington		
903 Amenities			903 Amenities		
Streetlight Columns	£50,000.00				
Signage/Noticeboards	£10,000.00				
Freshwater Square/Farlands Way Xmas Lights	£2,500.00	Done			
904 Finance & General Purposes			904 Finance & General Purposes		
Bus Shelters	£2,000.00	£12,000 for a bus shelter	Bus Shelters		
Total CIL Earmarked	£609,500.00		Total CIL Earmarked		
CIL Funds Available	£595,018.56		CIL Funds Available	£221,465.60	
			S106 Meadowburne	£122,644.60	
310 CIL Received per year	£229,536.61		310 CIL Received per year	£76,397.55	

Earmarked Reserves

	Account	Opening Balance	Income	Expenditure	Closing Balance
330	EMR - CIL	0.00	18,947.23	18,947.23	0.00
331	EMR - CIL 24/25	145,061.00	0.00	80,465.24	64,595.76
332	EMR - CIL 25/26	76,899.05	0.00	0.00	76,899.05
333	EMR - CIL 26/27	0.00	152,795.10	76,397.55	76,397.55
341	EMR - Legal Fees	1,000.00	0.00	0.00	1,000.00
344	EMR - Village Halls	300.00	0.00	0.00	300.00
345	EMR - Library Repairs	11,002.00	0.00	0.00	11,002.00
346	EMR - Recreation Repairs	300.00	0.00	0.00	300.00
348	EMR - Self Ins Street Lighting	7,500.00	0.00	0.00	7,500.00
349	EMR - Street Lights - new/main	12,223.00	0.00	0.00	12,223.00
350	EMR - Bus Shelters	5,500.00	0.00	0.00	5,500.00
352	EMR - Triangle & Mem Gardens	1,250.00	0.00	0.00	1,250.00
353	EMR - Street Lighting Energy	24,000.00	0.00	0.00	24,000.00
354	EMR - Signage	511.00	0.00	0.00	511.00
355	EMR - Foulride Green	1,540.00	0.00	0.00	1,540.00
356	EMR - Advanced Grave Maint	25,730.00	0.00	0.00	25,730.00
357	EMR - Cemetery Improvements	82,858.00	0.00	0.00	82,858.00
358	EMR - Cemetery Land	201,250.00	0.00	0.00	201,250.00
359	EMR - Wealden Citizen's Advice	24,000.00	0.00	0.00	24,000.00
360	EMR - Website Design	800.00	0.00	0.00	800.00
362	EMR - CIL Purchase Library	200,000.00	0.00	0.00	200,000.00
363	EMR - Allotments	10,000.00	0.00	0.00	10,000.00
370	EMR - S106	122,644.60	0.00	0.00	122,644.60
		954,368.65	171,742.33	175,810.02	950,300.96



HM Revenue
& Customs

003883 38500 999HBJQWG00021
WILLINGDON AND JEVINGTON
PARISH COUNCIL
COUNCIL OFFICE THE TRIANGLE
WILLINGDON
EAST SUSSEX
BN20 9PJ

Issued by
HMRC



Accounts Office
Reference 849340605

Date of issue 21 07 2026

Please find attached your repayment/advance of statutory payment of £20895.34

