HASSOCKS PARISH COUNCIL

You are summoned to a meeting of the **Parish Council** on 12th November 2019 at **7.30 pm** in the Council Chamber, Parish Centre, Adastra Park, Hassocks.

Parish Clerk 6th November 2019

Members of the public are encouraged to come to the meetings and there is an opportunity for them to address the Council relating to the non-confidential items on the published agenda.

AGENDA

1. APOLOGIES

1.1 To Accept Apologies for Absence.

2. DECLARATIONS OF INTEREST

2.1 Disclosure by Councillors of personal interests in matters on the agenda, and whether the Councillor regards their interest as prejudicial under the terms of the Code of Conduct.

MINUTES

3.1 To accept the minutes of the:

Parish Council meeting 8th October 2019.

4. PUBLIC PARTICIPATION

Up to fifteen minutes will be available to allow for the public to make representations, answer questions or give evidence in respect of any item of business included in the agenda, in accordance with Standing Orders.

5. MINUTES

To note the following Minutes

- 5.1 **Planning Committee** to agree the minutes for 14th October 2019 and note the minutes for 4th November 2019.
- 5.2 **Policy Resources & Communications** 15th October 2019 (for noting)
- 5.3 **Grounds & Environment** 24th October 2019 (for noting only)

6. FINANCE

6.1 To approve the Financial Report and authorise the list of payments in the sum of £23,687.88 for the period ending 27th September 2019 set out in **Appendix 1**.

7. REPORTS

- 7.1 District Councillors' Report
- 7.2 County Councillor Report
- 7.3 Rail Matters. (oral report, Leslie Campbell)
- 7.4 Youth Initiatives
- 7.5 Police report
- 7.6 Report from Councillors on meetings of outside bodies where the Council is represented.
- 8. CHAIRMAN'S REPORT
- 8.1 Current matters (oral report)
- 9. CLERK'S REPORT
- 9.1 **Grants Awarded by Hassocks Parish Council**. The purpose of this report is to inform Members that following the grants agreed at the Full Council meeting of 10th September 2019, letters of thanks have been received from:
 - Victim Support
 - St Peter & St James Hospice
 - St Catherine's Hospice
 - Jack & Jill Playgroup
 - Hassocks Guide Hall
 - Hurst Players Theatre

9.2 Co-opting onto the Council

i) The Council currently has one vacancy which has remained unfilled since the elections in May earlier this year and has continued to be advertised since this point. We have now received an application from a resident wishing to join the Council. Providing the resident meets the requirements to become a Councillor the Council should RESOLVE to co-opt that person onto the Council.

Members are therefore requested to consider co-opting Mr Kristian Berggreen onto the Council.

ii) Kristian has extensive experience as a Councillor previously and has indicated if Members are minded to approve the Co-option he has indicated an interest in sitting on the Planning and Grounds & Environment Committees.

Members are therefore requested to formally consider the above Committee membership

9.3 **Committee Membership** - Earlier this year the Council co-opted Cllr Bob Brewer and Cllr Alex Simmons onto the Council, they have now indicated an interest in being considered for the following Committees:

Cllr Bob Brewer

Planning

Cllr Alex Simmons

Grounds & Environment

Members are therefore requested to formally approve Cllr Brewer and Cllr Simmons Committee membership.

Parish Clerk Ian Cumberworth, Parish Centre, Adastra Park, Keymer Road, Hassocks BN6 8QH Tel: 01273 842714, email: info@hassocks-pc.gov.uk

9.4 **Speedwatch**

Members may recall that the Council previously funded the purchase of speed gun to support the then newly formed Speedwatch group in the village.

The Speedwatch co-ordinator has provided the Council with a report which I have summarised below setting out details of the activities of the group for the last eleven months which have been positively received around the village.

Volunteer wise the group have maintained a core group of about 8, picking up and losing a few along the way - and in that time have completed 50 sessions, so well over one a week after taking into account breaks around non-term times etc.

Statistics		
	Over 1000 vehicles recorded significantly in excess of 30mph	900 warning letters sent out
	17 of these in excess of 50mph with the highest being 68mph	This equates to 1.7% of all vehicles
	14 vehicles have been caught more than once	This equates to 1.4% of all vehicles
	3 PSVs have been caught more than once	
	26% of all sessions have observed over 10% - 38% of vehicles monitored	13 out of 50 sessions
	significantly over the speed limit. These figures are likely to be understated.	

The group estimate that for each vehicle recorded on average one is missed as it is either too close to the one being noted, or passes when data collected is being noted down. In addition there are some limitations due to the range of the radar device.

Recent initiatives have been undertaken with the Police (over 2 days) who have suggested that at some point the group may wish to consider upgrading their device to a Laser speed meter to similar standard to one used by the police. Potential advantages would be that: Able to pinpoint vehicles in traffic more easily, rather than have to pass up on quite a few reports because of contamination from traffic passing closer by or in the opposite direction.

- Able to track the vehicles earlier, meaning more time available to get the required details noted down.
- Better use of the spots within the heart of the village (Grand Ave, Keymer Road) which are harder to get results in with the limited range of a radar gun (the group have little evidence on these roads to back up the problems we clearly have)
- With an additional device we can monitor both sides of a road simultaneously, or monitor two different locations at once, which will also be useful.

If the group were able to secure a laser device they have indicated it would improve accuracy and the volume of vehicles checked but would cost circa £2,000 net.

Parish Clerk Ian Cumberworth, Parish Centre, Adastra Park, Keymer Road, Hassocks BN6 8QH Tel: 01273 842714, email: info@hassocks-pc.gov.uk

The group also indicate that there has been no improvement in signage along Ockley Lane to indicate the 30mph zone but none the less from the data captured to date they feel this supports the need to improve this therefore the relevant authority should review this. It is also suggested that the Parish Council may wish to purchase some Speedwatch related signs to promote the initiative to increase awareness.

The organiser has indicated he would be happy to attend a future meeting to discuss the initiative if members so wish. In addition member's views are sought on the option of whether the Council would consider providing additional funding for a 'Laser device' in the sum of £2,000 (net) or to assist the group in exploring other funding sources.

- 10. **Urgent Matters** at the discretion of the Chairman for noting and/or inclusion on a future agenda.
- 11 Date of next meeting 10th December 2019

EXCLUSION OF PUBLIC AND PRESS In view of the confidential nature of the business about to be transacted Councillors will be referred to the Confidential agenda If any members of the public or press are present they will be requested to withdraw from the meeting.

FILMING, RECORDING OF COUNCIL MEETINGS AND USE OF SOCIAL MEDIA During this meeting members of the public may film or record the Committee and officers from the public area only providing it does not disrupt the meeting. The Confidential section of the meeting may not be filmed or recorded. If a member of the public objects to being recorded, the person(s) filming must stop doing so until that member of the public has finished speaking. The use of social media is permitted but members of the public are requested to switch their mobile devices to silent for the duration of the meeting

Please Note

All members of the public are welcome to attend to attend meetings of the Parish Council and its Committees.

Item 4 – a period of 15 minutes will be set aside for the public statements and questions relating to the published non-confidential business of the Meeting.

It may be necessary to consider particular items in confidential session and where this arises, these items will be considered at the end of the agenda

(10+5)

Date: 08/10/2019

Hassocks Parish Council Current Year

Time: 09:41

Bank Reconciliation Statement as at 08/10/2019 for Cashbook 1 - Current Bank A/C 2114

Page 1

User: TRACY

Bank Statement Account Name (s)	Statement Date	Page No	Balances
Current Bank A/C 2114	30/09/2019	4	32,665.55
		-	32,665.55
Unpresented Cheques (Minus)		Amount	
			7,525.21
Paratition of P. L. (191			25,140.34
Receipts not Banked/Cleared (Plus)			-
01/10/2019 Allot 22B		36.00	
1/10/2019 Allot 2A		36.00	
		30.00	
		30.00	72.00
			72.00 25,212.34
	Balance per	 Cash Book is :-	

08/10/2019

10:01

Hassocks Parish Council Current Year

Receipts and Payments Summary - Cashbook 1

Current Bank A/C 2114

	Receipt Totals	Payment Totals	
Total Year	to Date 284,814.30	287,038.01	
Total Receipts / Pay	ments 284,814.30	287,038.01	Closing Trial Balance
Opening Balance	27,436.05		
Closing Balance		25,212.34	25,212.34
	312,250.35	312,250.35	

(20f5)

Date: 08/10/2019

Hassocks Parish Council Current Year

Time: 10:37

Bank Reconciliation Statement as at 08/10/2019 for Cashbook 2 - Tracker A/C 3548

Page 1

User: TRACY

Bank Statement Account Name (s)	Statement Date	Page No	Balances
Tracker A/C 3548	27/09/2019	1	349,224.80
		-	349,224.80
Unpresented Cheques (Minus)		Amount	
		0.00	
		_	0.00
			349,224.80
Receipts not Banked/Cleared (Plus)			
		0.00	
			0.00
		_	349,224.80
	Balance pe	r Cash Book is :-	349,224.80
		Difference is :-	0.00

08/10/2019 10:38			uncil Current Year Summary - Cashbook : /C 3548	2
		Receipt Totals	Payment Totals	
	Total Year to Date	215,867.25	240,000.00	
	Total Receipts / Payments	215,867.25	240,000.00	Closing Trial Balance
	Opening Balance	373,357.55		
	Closing Balance	<u>, , , , , , , , , , , , , , , , , , , </u>	349,224.80	349,224.80
		589,224.80	589,224.80	

Date: 14/10/2019

Hassocks Parish Council Current Year

Time: 10:06

Bank Reconciliation Statement as at 14/10/2019 for Cashbook 3 - Business Saver 3

Page 1

User: TRACY

Bank Statement Account Name (s)	Stater	nent Date	Page No	Balances
Business Saver 2514	3	0/09/2019	1	85.52
Unpresented Cheques (Minus)			<u>-</u>	85.52
onpresented Cheques (Minus)			Amount	
	*	·	0.00	
			,	0.00
				85.52
Receipts not Banked/Cleared (Plus)				
,			0.00	
				0.00
				85.52
		Balance per C	ash Book is :-	85.52
			Difference is :-	0.00
0/2019 Ha	oncels Devis I. O			
ρ		uncil Current Year		
8 Receipt		uncil Current Year Summary - Cashbook	3	
8 Receipt		Summary - Cashbook	3	
8 Receipt	ts and Payments S	Summary - Cashbook Saver 3	3	·
Receip	Business Receipt Totals	Summary - Cashbook	3	
8 Receipt Total Year to Date	ts and Payments S Business	Summary - Cashbook Saver 3	3	
Receip	Business Receipt Totals	Summary - Cashbook Saver 3 Payment Totals	3 Closing Trial Balance	·
Total Year to Date	Business Receipt Totals 0.08	Summary - Cashbook Saver 3 Payment Totals 0.00	Closing Trial	·
Total Year to Date Total Receipts / Payments	Business Receipt Totals 0.08	Summary - Cashbook Saver 3 Payment Totals 0.00	Closing Trial	
Total Year to Date Total Receipts / Payments Opening Balance	Business Receipt Totals 0.08	Summary - Cashbook Saver 3 Payment Totals 0.00 0.00	Closing Trial Balance	

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		Parish Counc	· ·	Page 1 of 2
		ent Bank A/C		
	List of Payments made betwee	n 01/09/2019	 	9/2019 (incl VAT)
		_	Amount	
Date Paid	Payee Name	Reference	Paid £	Transaction Detail
	Barcombe Landscapes Ltd	6108		Grounds Maintenance-Park/BG
	Greenscene Landscapes	6109	,	Lamp post baske maint Aug
	James Wilson Tree Care	6110	ļ	Removal Willow Tree - Allots
	Void cheque	6111		void cheque
	void cheque	6112		void cheque
	Rob Eager- Rooted Gdn Service			B/G Maintenance
	Biffa Waste Services Ltd	6114		Biffa Waste 27.7-23.8.19
·	Warnes Windows	6115	55.00	P/O Window clean August
***************************************	Safeplay Playground Services L	6116		August safety Inspection
02/09/2019		6117	41.89	Exchange Online licence 3/4
	HMRC/PAYE	6118	2078.51	NI/PAYE Sept
09/09/2019	Vitax limited	6119		Line marker - Adastra Park
09/09/2019	Close Invoice Finance/TSS	6120	114.66	Pavilion water test August
	Close Invoice Finance/TSS	6120	751.85	Hot water system repairs Pav
24/09/2019	Bee Cleen (Southern) Ltd	6121	225.60	Pav cleaning Sept
23/09/2019	Kaycee Roofing Ltd	6122	114.00	Repair to Pavilion roof
23/09/2019	Warnes Windows	6123	25.00	P/O window clean Sept
23/09/2019	G Jeffcott	6124	60.00	Repair to bollard and gate
23/09/2019	Tracy Forte	6125	57.95	Reimburse Burial/G Bollard Key
23/09/2019	Safeplay Playground Services L	6126	90.00	September Safety Inspections
23/09/2019	John Bailey (Jap Knotweed Sx)	6127	475.00	Jap Knotweed Treatment
26/09/2019	Sports and Play Consulting Ltd	6128	500.00	Adastra Park Consultancy
26/09/2019	Hassocks Community Runners	6129	340.00	s137 Grant-Community Runners
26/09/2019	The Woodland, Flora & Fauna	6130	300.00	s137 grant-Flora&Fauna group
26/09/2019	Parkfield Equine Solutions	6131	250.00	s137 grant - Parkfield equine
26/09/2019	Jack & Jill Playgroup	6132	100.00	s137 Grant-Jack&Jill Playgroup
26/09/2019	St Peter & St James Hospice	6133	250.00	s137 Grant-St Peter&St James
26/09/2019	Victim Support	6134	200.00	s137 grant-Victim Support
26/09/2019	Age Concern Hassocks	6135	200.00	s137 Grant-Christmas Day Lunch
26/09/2019	Hassocks GuideHall Assoc	6136	400.00	s137 grant - Hass Guide Hall
26/09/2019	Hurstpierpoint Players	6137	400.00	s137 grant-Hurstpierpoint Play
26/09/2019	St Catherines Hospice	6138	300.00	s137 Grant - St.Catherines Hos
26/09/2019	Bowley funeral services	6139	25.00	Plot Preparation
26/09/2019	Mid Sussex District Council	6140	480.00	Parking Discs
26/09/2019	DC Electrical Solutions	6141	134.40	Flood Light repair P/O
20/09/2019	Total September Salaries	BACS LET	6324.92	Total September Salaries
20/09/2019	WSCC Pension Fund	BACS LET	2296.63	Sept 19 Pension Contributions
05/09/2019	Barclays Bank	BARCLAYS		Bank Charges 15.7-12.8.19
25/09/2019		BRITGASD/D	-	P/O Gas D/D Sept
	" "======	BT D/D		P/O Telephone D/D September
		CASTLE D/D		Pavilion Water Supply Sept D/D
		CASTLE D/D		Burial Ground Water supply D/D
		CASTLE D/D		P/O Water supply D/D Sept
02/09/2019		EDF D/D		Pavilion Electric Sept D/D
02/09/2019		EDF D/D		P/O Electric D/D
25/02/5013	Car Circi By	בטו טוט	77.00	I / O EICCHIC D/ D

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	Mid Sussex District Council	MSDC D/D	271.00	Business Rates Sept D/D
02/09/2019	Public Works Loan Board	PWLB D/D	1327.46	Pavilion Loan Repaymen
02/09/2019	Southeast water	SEWAT D/D		Allot water D/D Sept
	Total Expenditure		23687.88	
	Signed			
	Date			

