

COCKING PARISH COUNCIL
MINUTES OF MEETING
MONDAY 4 MARCH 2024, 6.30PM

PRESENT: Cllrs Miss F Russell (Chair), T Carter, A Cornwell, D Imlach, Mrs J Jackson, W Renney and D Summerfield.

IN ATTENDANCE:

G Burt, Clerk to the Council

1. Apologies

None

2. Declarations of Interest

Members and officers were invited to make any declarations of pecuniary and/or non-pecuniary interests that they may have in relation to items on the agenda and were reminded to make any declarations at any stage during the meeting if it then became apparent that this may be required when a particular item or issue was to be considered.

3. Questions from Visitors

None

4. To receive reports from County & District Cllrs.

None

5. Minutes

The minutes of the meeting of the 5 February 2024, previously circulated were agreed as a correct record and signed by the Chairman.

6. Clerk's Report

The Chairman reported on the recent CDC All Parishes Meeting she had attended virtually. There had been a good presentation on Hyde-Martlet. There was to be a dedicated e-mail address for parish councils to use to make contact. Rural policing was also covered.

Cllr A Cornwell would arrange for food and beverages for the Annual Parish Meeting of Electors.

7. Planning

Comments on applications were **RESOLVED** as follows.

Ref. No	Address	Details	Comment
SDNP/24/00240/LIS	Clunch Cottage, Cocking Hill, Cocking. GU29 0HR	Removal of new addition 1 no. chimney	NO OBJECTION

8. Highways Updates

- a. Footpaths & Footways – Nothing new to report.
- b. Cycleways – Nothing new to report.
- c. Signage – The direction sign from outside the Post Office pointing to the 11th Century Church had been removed and not replaced when the pedestrian refuge was reconstructed. Clerk to enquire.
- d. Traffic Calming – Community Speedwatch – Cllr T Carter reported as per Appendix A.

9. Updates on Parish Matters

- a. Playground – Cllr Imlach reported that he had secured a cheaper quote than Wicksteed for the reconstruction of a ramp. Contractors had been asked to safe-kill weeds around the fence line. Three leaning fence posts were also to be replaced.
- b. Village Hall – Members commented that the charging structure recently published was confusing to understand. Cllr Renney to report back accordingly.

10. Finance

- a. Payments since last meeting were **RESOLVED** and any receipts NOTED – Appendix B.
- b. Bank Reconciliation to 13 February 2024 was **RESOLVED** – Appendix C and the corresponding bank statement was subsequently initialled by Cllr F Russell.

11. To receive update on 2024 Spring Clean.

The Clerk reported that CDC had said that any weekend was convenient to borrow litter picking kit. **RESOLVED** to organise the event on Sat 20 April 10am-Noon.

12. Date of Next Meeting

Monday 8 April 2024 6.30pm

The meeting closed at 7pm.

Chairman:

Date:

Speedwatch Update – February 2024

Team

Current volunteers: 8; although 2 are on holiday and 1 is incapacitated.

Potential volunteers: 1 currently completing the registration process, 2 issued with invites to register, 1 other to approach.

Sessions

February: Due to holidays only ran 2 sessions in the last week with 3 volunteers per session.

March: Plan to run between 6 and 8 sessions at different times of different days in the week.

Results

Total vehicles: 250 (Saturday morning) & 270 (Wednesday morning) all driving in a southerly direction.

Total speeding: 0

AOB

Have requested Police approval for a site to track vehicles travelling North.

Purchased an additional hi-vis jacket as only 2 were supplied by police.

APPENDIX B

INCOME & EXPENDITURE SINCE LAST MEETING TO 4 MARCH 2024						
EXPENDITURE						
			Details	GROSS	VAT	NET
04/03/2024	Rynat Ltd	1073	Playground inspection	£144.00	£24.00	£120.00
04/03/2024	G Burt	1074	Clerk salary - Feb	£259.12		£259.12
04/03/2024	HMRC	1075	Clerk Tax - Feb	£64.80		£64.80
04/03/2024	Cowdray Estate	1076	Hist Col Gd rent	£20.00		£20.00
04/03/2024	Cowdray Estate	1077	Rec Field Gd Rent	£100.00		£100.00
			Village Hall Gd Rent	£143.66		£143.66
				£731.58	£24.00	£707.58

BANK RECONCILIATION				
CASHBOOK				
Balance brought forward as at 01/04/2023		£9,677.73		
Add Total Receipts		18,478.00		
Less Total Payments		(17,419.29)		
TOTAL		£10,736.44	◀	
BANK				
Lloyds Treasurers A/C (13/02/2024)		10,736.44		
Less unrepresented cheques				
Plus unrepresented deposits		-		
TOTAL		10,736.44	◀	

TALLY