



# WESTHAMPNETT PARISH COUNCIL

Serving Westhampnett, Maudlin and Westerton

Clerk to the Council: **Beccy Anderson**  
Westhampnett Community Hall, Adrian Drive, Chichester PO18 0FP

Tel: 07354 990243 email: [clerk@westhampnett-pc.gov.uk](mailto:clerk@westhampnett-pc.gov.uk)  
[www.westhampnett-pc.gov.uk](http://www.westhampnett-pc.gov.uk)

**To All Westhampnett Parish Councillors:**

Cllr W Holden (Chair), Cllr D Plummer, (Vice Chair) Cllr T Ashcroft, Cllr S Burborough, Cllr S James, Cllr C McLeish, Cllr Neil Jackson & Cllr Jamie O'Meara

I hereby give notice that the Annual Meeting of the Full Council, followed by the Full Council Meeting, will be held at Westhampnett Community Hall, Hadrian Drive, Westhampnett, PO18 0FP on Monday **12<sup>th</sup> May 2025 at 6.30pm** and you are hereby summoned to attend such meetings.

Members of the Press and Public are entitled to attend the meeting and are encouraged to do so.

Yours sincerely,

**Beccy Anderson, Clerk to the Council 07/05/2025**

## AGENDA

	<u>ANNUAL MEETING OF THE FULL COUNCIL, FOLLOWED BY FULL COUNCIL MEETING</u>	
1	<u>OPEN ANNUAL MEETING OF THE FULL COUNCIL &amp; TAKE APOLOGIES</u>	<u>WH</u>
2	<u>ELECTION OF CHAIRMAN FOR 2025/26</u> The Council will elect a Chairman for the forthcoming year	<u>WH</u>
3	<u>DECLARATION OF ACCEPTANCE OF OFFICE:</u> The duly elected Chairman will make a Declaration of Acceptance of Office	<u>WH</u>
4	<u>ELECTION OF VICE-CHAIRMAN FOR 2025/26:</u> The Council will elect a Vice-Chairman for the forthcoming year	<u>WH</u>
5	<u>DECLARATION OF ACCEPTANCE OF OFFICE:</u> The duly elected Vice-Chairman will make a Declaration of Acceptance of Office	<u>WH</u>
6	<u>CHAIR CONTINUES THE MEETING &amp; PRESENTS CHAIRS YEAR-END REPORT</u>	<u>Chair</u>
7	<u>DISCLOSURE OF INTERESTS:</u> To receive from members declarations of Disclosable Pecuniary Interests or Non-Pecuniary Interests, in addition to those listed attached in relation to any items included on the agenda for this meeting, in accordance with Localism Act 2011 s. 29 and The Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012.	<u>Chair</u>
8	<u>APPOINTMENT OF COMMITTEE MEMBERS AND APPOINTMENT OF EXPERTS</u> Finance, Community Hall, Village Green, Planning, WSALC & CDALC, Goodwood GACC & GMCCC, Transit Site, SDNP, All Parishes, CIL, Allotments etc	<u>Chair</u>
9	<u>CLOSE THE ANNUAL MEETING OF THE FULL COUNCIL.</u>	<u>Chair</u>
10	<u>OPEN FULL COUNCIL MEETING &amp; TAKE APOLOGIES FOR ABSENCE</u>	<u>Chair</u>
11	<u>DISCLOSURE OF INTERESTS:</u> To receive from members declarations of Disclosable Pecuniary Interests or Non-Pecuniary Interests, in addition to those listed attached in relation to any items included on the agenda for this meeting, in accordance with Localism Act 2011 s. 29 and The Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012.	<u>Chair</u>
12	<u>PUBLIC QUESTION TIME</u> Any resident of the area covered by the Council and present at the meeting may ask questions relating to the business of the Council	
13	<u>CONFIRM MINUTES OF THE LAST FULL PC MEETING</u> held on <b>14<sup>th</sup> April 2025</b>	<u>Chair</u>

14	<b><u>MATTERS ARISING:</u></b> To deal with any matters arising from the Minutes of the last meeting.	<b><u>Chair</u></b>
15	<b><u>REPORT BY ROLLS-ROYCE:</u></b> Report from Susan Nel	<b><u>SN</u></b>
16	<b><u>REPORTS FROM EXTERNAL BODIES:</u></b> including District Councillor (Henry Potter) and County Councillor (Jeremy Hunt) and local organisations; reports to be submitted by email to the Parish Clerk for circulation to Councillors prior to the meeting. Questions to be taken at the meeting.	<b><u>JH/HP</u></b>
17	<b><u>ALLOTMENTS AT MADGWICK PARK:</u></b> Update in regard to the legal transfer	<b><u>DP/The Clerk</u></b>
18	<b><u>COMMUNITY HALL:</u></b> (Chairman of the Hall Committee: Cllr T Ashcroft)  (i) General Update from the Clerk (ii) Update on Hall Comm Hall 24/25 Finances (iii) Approve Rental rates to start 01/06/2025 (iv) Update re Community Hall Development (v) Approve Orders to NJS Ltd for the development works.	<b><u>The Clerk</u></b> <b><u>DP</u></b>
19	<b><u>PLAYGROUND IMPROVEMENTS</u></b> The Clerk to update re the order for new playground items	<b><u>TC</u></b>
20	<b><u>PARISH COUNCIL FINANCIAL MATTERS:</u></b>  (i) Approve May 2025 Payments (ii) Approve April 2025 Bank Reconciliation (iii) Approve Year End 24/25 (a) Budget Report, (b) Reserves Report (c) Asset Register	<b><u>The Clerk</u></b> <b><u>ALL</u></b>
21	<b><u>STANE STREET AMENITY SITE</u></b>  Councillors to discuss issues raised with the Parish Council re environmental concerns to surrounding area.	<b><u>ALL</u></b>
22	<b><u>PLANNING MATTERS</u></b>	<b><u>SB/ALL</u></b>
23	<b><u>ITEMS FOR NOTING OR REFERRAL TO A FUTURE MEETING</u></b>	<b><u>ALL</u></b>
24	<b><u>DATE OF NEXT FULL PARISH COUNCIL MEETING:</u></b> Monday 9th June 2025	<b><u>Chair</u></b>
25	<b><u>CLOSE MEETING</u></b>	<b><u>Chair</u></b>

**END OF AGENDA**

**ITEM 6 – CHAIR OF THE PARISH COUNCIL YEAR END REPORT**

It has been another busy and varied year in the parish!

The Community Hall continues to be a great asset to its residents. Numerous local groups are regular hirers for activities including yoga, pilates, tae kwon do, art classes, flute groups and baby and toddler groups, while residents groups and local businesses frequently book the hall for meetings and presentations; weekend bookings for birthday parties are also popular. In December, Tracy Ashcroft launched a Community Café based in the Hall on Tuesday afternoons which has seen a steady stream of visitors, while we held a quiz evening in the Hall last November and another is coming up in June.

The Hall and the Village Green also hosted a Summer Fun event last July, featuring local band Honeypark, a circus skills performer, stalls and an array of games; a similar event will be taking place this coming July. Meanwhile, new benches have been put in place outside the Hall, while new playground equipment is being installed in both Westhampnett and Westerton in the coming weeks.

Work continues to finalise plans for building work on the hall to increase capacity, and the PC is currently in discussion with potential contractors around glass partitioning works on the ground floor to create a Meeting Room/Office.

As per our audit requirements, we transitioned to a .gov.uk website in September 2024 and all councillors have now migrated to .gov.uk email addresses; we also implemented a detailed risk assessment system in the same month.

In terms of ongoing projects, we have established a community liaison forum with Rolls Royce to act as a bridge between residents and the company over the extension to the plant, while we have also liaised with both the developers at Temple Bar regarding the planned logistics depot and on the site opposite the Madgwick Park estate. We have submitted a series of objections to the former and are awaiting a formal application by the latter.

Unfortunately, despite continued engagement with the relevant bodies over several years, we are still awaiting finalisation of the parish/Madgwick Park allotments.

In other news, the council applied for a TRO for Westerton Lane, and assuming that only limited objections were received then a speed limit of 30mph should be introduced on the Lane shortly. Furthermore, we have just gained approval for Speed Indicator Devices (SIDs) from WSCC for 4 sites - 2 on Madgwick Lane and 2 on Stane Street. The SIDs have been approved by WSCC and the parish clerk has recently emailed a contractor to get a quote for their installation.

I can also say that the PC will be applying for a blue plaque to mark the Westhampnett residence of James Lillywhite, the first England cricket captain.

In terms of our regular activities, councillors regularly attend:

- Liaison on Travellers Transit Site with CDC and WSCC
- Goodwood Aerodrome and Motor Circuit Meetings
- WSCC South Chichester Local Committee
- CDC All Parishes

Our thanks:

- To the team of volunteers who continue to spend their time keeping the parish tidy by cutting back vegetation and collecting litter throughout the parish;
- To the Community Hall committee, for their tireless efforts in ensuring that the hall runs smoothly and also to Chris Maher, our hall manager.
- To Hazel Bate and Gael Emmett for their work in communicating the efforts of the Parish Council and the hall to a wider audience, notably through regular newsletters.
- To CDC councillor Henry Potter and WSCC councillor Jeremy Hunt for being available to advise and assist.
- Finally, we would like to welcome Neil Jackson, our latest member of the Parish Council who joined in October 2024, and to bid farewell to Sarah Hannafin, who left the Council in January this year having served for the last two years.

Thank you!

#### **ITEM 16 REPORT FROM HENRY POTTER (CDC Councillor)**

##### **District Councillors Report.**

The main focus this past month has been modifying the Local Plan to accommodate the comments and advice of the Planning Inspector after his initial study of the submitted Plan and having taken into account the representations made to the two hearing sessions held in the latter part of last year. These Main Modifications have been produced in a new document, the Chichester Local Plan 2021-2039, the Modification Consultation Version. I have a paper copy of this document if anyone wishes to read it, it is also available by visiting the CDC website. It is equally as comprehensive as the original submitted document with much redaction and substitution and there are some poignant changes.

The Council has also published an Annual Progress report on its Climate Emergency Plan. This Plan has a target of a reduction of 10% of greenhouse gases year on year. Between 01/10/2023 and 30/09/2024 emissions of 2,903 tonnes of carbon dioxide were recorded, only a 5% reduction on the previous year. The current action plan has resulted in 75 actions having been implemented, solar panelling installed on several public conveniences and Leisure Centres. Under the Warmer Homes Scheme 68 homes have had 131 measures completed, 3 more electricity vehicles have been added to the CCS fleet in addition to the 2 electric refuse collection vehicles. Much lighting in all CDC buildings has been replaced with LED units, and the list goes on. Costs?? The modifications to Westgate Leisure Centre alone cost £1.3 million!! Funded mainly by Public Sector Decarbonisation Scheme and £210,000 from the Councils Reserves. Incidentally, the Councils application for funding from the National Lottery "Climate Action Fund - Our Shared Future" was rejected. This would have helped support a network of climate action groups in the District. Work on this will continue but at a much reduced pace.

Finally, at the full Council Meeting, held on the 8th April, it was announced that the Chief Executive, Diane Shepherd, will be reducing her work with the Council to concentrate on the extensive programme towards the Devolution process. This is transpiring to be a very complex process requiring many meetings between the Executives of the Authorities involved, CDC and the other District or Borough Councils, East and West Sussex CC's and Brighton and Hove Council. To compensate for Diane's absence, John Ward has assumed a new role of

Chief Operating Officer to oversee the day to day affairs of the Council. Eventually when the Unitary Authority reaches the 'Shadow' stage with an elected Mayor, Diane hopes to take full retirement after 40 years working at CDC during which time she rose to become the CEO for the past 13 years. This will possibly be in 2027. An extensive Public Bulletin has been issued by her Office. At another meeting, the Joint Employee Consultation Panel, last Thursday 08/05, it was announced that our Senior Enforcement Officer, Shona Archer is to retire in a couple of weeks after 20 years in the department. I have contacted Shona on numerous occasions during this time and considering the constraints and seemingly ridiculous regulations Enforcement work under, it is not an easy occupation. Far from it!

I have forwarded the latest update on the Local Govt. Reorganisation for information and it is becoming apparent that the timetable will be slipping so many important questions with no answers as yet.

And finally, after an examination by the Planning Advisory Services into the CDC Planning process, various changes were recommended most of which, the Planning Committee at the most recent meeting 07/05, agreed were unnecessary. Reducing the number of Members to 10, from 13, reducing the time allowed for each speaker to 2 minutes, from 3 and scrutinising PC objections which usually bring an application before a Committee for decision making. This would allow more decisions to be made under delegation by Planning Officers, a less Democratic way of doing things.

The principle behind these recommendations was to "speed up" the Planning process but Members generally felt these proposals wouldn't make an appreciable difference. The final decision will be from the Cabinet Meeting on the 13th and referred to the next Council Meeting.

It is always a pleasure to attend your Parish Council meetings and I shall continue to do so for the final two years as your elected Councillor. Thank you.

Councillor Henry Potter. Ward Member for the Goodwood Ward.

#### **ITEM 16 ANNUAL REPORT FROM JEREMY HUNT (WSCC Councillor)**

Good evening,

So much has happened over the last year it would take a lengthy report to cover everything. My bi-monthly reports over the year cover many key County Council activities, so I won't report them all here. I hope that you are able to access my reports through the PC website. You might be interested to know that the County Council has a gross spend on £2.2bn and provides over 300 services, such as social care, libraries, West Sussex Fire and Rescue Service, highways, libraries, registration services, disposing of your waste, public health and education and schools, to name but a few key services. Please find below an update on three key areas.

Obviously, the key political change in the last year was the election of a **new Labour government** last July. As far as the County Council is concerned this has brought about some challenges, not least is the increase in NI - and the lowering of the threshold where NI payment begins. This, together with the above inflation increase in the minimum wage, will push up the already challenging costs of social care - in both adults and Children's services - as many of our providers struggle with these unexpected increases. Our social care budget is by far our largest spend and accounts for nearly 70% of our spend on services. The huge pressures on the social care budget is not just a WS issue, but is a national one, and unless the government acts soon, many councils - even well-run ones - could well be in trouble.

Unfortunately, although the government talks a lot about promoting growth, they seem to put in place policies that stifle growth. Also, very relevant to WS, are the new taxes they have introduced on farmers and small businesses. Both these industries are vitally important to the economy of WS, providing employment which is so vital for our residents, the sustainability of our communities and the sustainability of our countryside. In fact at recent County Council Meetings a number of motions have been put forward by the Conservative Group, including one supporting our farmers and calling on the government to look again at their new tax policies on farmers and SMB's, and another one calling on government to introduce an exemption from national insurance employer contribution increases for all care providers, charities and hospices. These motions coincide with similar calls from numerous organisations and other bodies, but unfortunately the government has so far failed to respond.

Then of course we have the **Government's Devolution Proposals**. They published the white paper on devolution in December, with an implementation period which is extremely challenging. I am sure many of you already understand these proposals, but I think it is worth repeating them here again. Basically, the proposal is that areas will become Mayoral Strategic Authorities (with a minimum population of c.1.5 million).

Those wishing to be on the priority programme were asked to register their expressions of interest to be a Priority Scheme Mayoral area by Friday 10th January. Following approval at their respective cabinet meetings, West Sussex, together with East Sussex and Brighton and Hove, subsequently submitted a combined expression of interest. I know that some people wonder why we did this in such haste. However, it was made very clear in the white paper that if authorities did not choose to do this, then the government would enact legislation to force them to go down the devolution route by May 2028. In other words, you would then be at the back of the queue when it came to influencing how your strategic area would be governed. The government also made it clear that those on the priority programme would receive devolved powers, such as economic development and regeneration, environment and climate change, health, wellbeing and public service reform, strategic planning (roads and infrastructure), transport & Local Infrastructure, economic development, skills & Employment Support and Fire and Rescue and the Police, ahead of those not on the programme. Following extensive discussions between the three authorities, it was felt that in the best interests of supporting our residents, we should apply to be on the priority programme. Subsequently, we were notified that we had been accepted.

Running parallel with - but separate from - devolution there will be Local Government Reform (LGR). The proposal is that the current two-tier areas (CC plus D's & B's) of E & W Sussex will become individual Unitary authorities with one tier of government. So in March the West Sussex Councils - that's the CC plus the seven District and Borough councils - submitted their [draft interim plan for Local Government Reorganisation \(LGR\)](#), outlining their progress and seeking guidance on several critical issues to ensure a successful final submission in September 2025. These plans included a number of possible unitary options.

The interim plan, submitted by West Sussex Leaders and Chief Executives, emphasises the council's commitment to devolution and a route map for creating unitary authorities that will deliver the best outcomes for citizens. The interim plan outlines potential options for new council structures. It also highlights the opportunity for public service reform and improved outcomes, particularly in areas such as homelessness prevention and social care. The councils have also proposed how to address democratic representation, governance arrangements, and how new structures will support devolution ambitions. While acknowledging limited local engagement due to the tight timeline, all councils have committed to extensive consultation with local residents, businesses and wider stakeholders as proposals develop.

The plan is that there will be Mayoral elections in May 2026. We then understand that the current proposal is that in May 2027 there will be elections for the shadow Unitary Authority - or Authorities - which will run in tandem with the CC and the D's and B's until May 2028. At that point, the CC and the D's and B's will cease to exist and the shadow unitary - or unitaries - will take over full control. In the Devolution White Paper it is made very clear that localism is very much to the fore of these plans and engagement with parish and town councils is planned to increase, devolving more powers to local areas.

The Devolution White Paper can be found at: <https://www.gov.uk/government/publications/english-devolution-white-paper-power-and-partnership-foundations-for-growth/english-devolution-white-paper>

Finally, probably the most discussed service provided by the CC is **Highways**. We have put an additional £50m into our highways over the last two years and despite what is often said, they are improving. Yes, there is a long way to go, but we do receive many reports from residents saying that they feel we are generally improving the state of the roads. Our figures for the 2024-2025 financial year have highlighted the significant progress made by its highways team in improving the condition of the county's 2,500 miles of road. Between April 2024 and March 2025, the council's highways team delivered a wide programme of essential reactive maintenance and proactive improvements including:

- 44,767 potholes repaired, using durable methods such as 'sawn and sealed' patching and 'spray injection patching'
- A decrease in the average time between receiving a report and repairing a pothole to just 14 days
- 134.5 miles of surfacing works, including surface dressing, micro-asphalt and major carriageway patching

- 36,031 sqm of small and medium scale patching

Over the winter months, the highways team have also been working hard to keep drainage systems clear and ensure water can run off the roads as effectively as possible, cleansing 123,000 drainage gullies and completing 63 small scale drainage schemes. These works help to protect road surfaces from water damage and reduce the risk of flooding in the event of heavy rainfall.

As part of our efforts to improve winter resilience on the road network, extra resources were provided to clear more gullies, ditches and areas where leaves build up. Extra CCTV resource was also brought in to monitor and identify issues, and an additional jetting unit was provided to clear flooded areas and get them moving as soon as possible.

The team's hard work has been reflected in the number of reports of defects, such as potholes or blocked drains being submitted by the public. In recent years, there has been an upward trend in the number of defects being reported, however, in a clear sign of the improvement in the condition of the county's road network, there has been a drop in reports from 69,669 last year to 53,574.

At the start of this financial year, the council implemented a new highways contract with VolkerHighways Limited, for the delivery of core carriageway maintenance across the county. VolkerHighways' remit covers everything from rapid-response pothole and jet patching repairs to our winter maintenance programme and vegetation management. A key focus of the contract will be the cutting of average repair times by up to 25% while still ensuring that high quality services are consistently delivered. At the same time, FM Conway took on the contract for cyclical and small-scale drainage works. Their responsibilities include routine gully cleansing and the installation of new pipes and chambers, applying root-cause solutions to reduce repeat defects and extend the lifespan of drainage assets. As part of this new partnership, we have also increased the frequency of our gully cleansing programme. This means that all 140,000 gullies will now be emptied every 2 years instead of every 4 years.

Residents are encouraged to continue reporting any issues using the council's [online reporting tool](#), helping the Highways Team respond quickly and effectively. More information about ongoing improvements to the road network can be found on the council's [Better Roads campaign page](#).

#### **Local Issues:**

**Halnaker Windmill** - In simple terms, and following a frustrating time addressing the bat issue, a design now seems to have been agreed with all parties, including ecologists and conservationists with a proposal that, with a fair wind, we could complete next summer.

**TRO Westerton** - I have chased this up and await an update. Hopefully all is well, and I will update you verbally on Monday.

Finally, please don't forget to keep an eye on our website, especially our news and campaigns page where you can keep up to date with all our latest news. <https://www.westsussex.gov.uk/about-the-council/news-and-campaigns/>

**Jeremy Hunt – West Sussex County Council Member for Chichester North**  
c/o Cabinet Office, County Hall, West Street, Chichester, PO19 1RQ  
E-mail: [jeremy.hunt@westsussex.gov.uk](mailto:jeremy.hunt@westsussex.gov.uk) Tel: 0330222419536

## **ITEM 16 REPORT FROM SUE NELL ROLLS ROYCE MOTORS**

Westhampnett Parish Council ('WPC') 12/05/2025 v1

### **Operations**

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- **Traffic Congestion on Stane Street.** Positive results are being seen with improvement in traffic flow at shift changeover. At our last Community Liaison Forum (CLF) meeting with the Parish Council, the topic was discussed, a marked improvement was noted with cars now continuously moving. We will continue to monitor and action as necessary to maintain this improvement.
- **Planned stand down.** We have a planned stand down on Friday 23 May and Tuesday 27 May for maintenance works.

### **Planning applications**

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- No current applications.

### **Extension**

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- Construction is well under way. It is estimated that the roof will be on the building during Q4 2025.
- The joining of FTP417 and FTP416, to create an all-surface permissive path alongside the bridleway, is now planned to start in August for one week. The current footpaths will not be closed during this time.
- Tree and bush planting are due to start in the next few months. Dates to be confirmed.
- Works to move earth from the Southern Bund, over FTP417 and into the swale to the east of the site, started Tuesday 6 May 2025. This is a temporary measure. These works will be managed by a traffic management marshal. At no time will the footpath be closed. The WPC were informed before works started and details posted on InfoHub and on noticeboards.

### **Community Liaison Officer Notes**

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- The monthly Community Liaison Forum's (CLF) are proving to be very useful. The last one was held on Tuesday 6 May at the Home of Rolls-Royce, attended by David Plummer and Claire McLeish.
- It was brought to our attention the amount of litter on the extension site. The site team undertook an immediate litter pick and all contractors have been reminded to use the bins provided on site.

### **Recent News - Selection**

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[BLACK BADGE SPECTRE IN BARCELONA](#)

[BRIDGE MAKES FIRST CONNECTION BETWEEN NEW AND EXISTING SITES AT THE HOME OF ROLLS-ROYCE](#)

[THE ROLLS-ROYCE PHANTOM AT 100](#)

Website: <https://www.press.rolls-roycemotorcars.com/rolls-royce-motor-cars-pressclub/>

### **Contacts**

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Susan Nel  
Community Liaison Officer

Mobile: 07815 246135

Email: [Susan.Nel@rolls-roycemotorcars.com](mailto:Susan.Nel@rolls-roycemotorcars.com)

Rolls-Royce Reception: 01243 384000 or email:

[localenquiries@rolls-roycemotorcars.com](mailto:localenquiries@rolls-roycemotorcars.com)

## Information

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RRMC Community Info Hub: <https://rrmcinfohub.com/>

### ITEM 20 (i) MAY 2025 PAYMENTS

	<b>MAY 2025 PAYMENTS</b>			
<b>Date</b>	<b>Invoice No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
12/05/25	02/05/25	Mark McLeish	Volunteer fuel & key	40.98
12/05/25	025	(Kate Wright) Poi passion	Circus skills for July Comm event	225.00
12/05/25	56822	Securitas Technology	Fire Alarm Maintenance	388.08
12/05/25	13767	Horsham Engraving	Plaques for benches & picnic tables	456.00
12/05/25	7625	Whitehill Direct	Headers for notice boards	216.00
12/05/25	8001835289	West Sussex County Council	Clerks' payroll & oncosts March 25	3,539.17
12/05/25	1	Chris Maher	April 25 Hall Mgr hours	684.80
12/05/25	INV-2293	Greenclean	Comm Hall cleaning 26/04-25/05/25	222.00
12/05/25	04931766	Green Thumb	Grass Treatment May 2025	1,745.00
12/05/25	4750	Sussex Rural Community Council	Comm Hall Action in rural Sussex subs	137.50
12/05/25	123	NJS Partnership Limited	VG installation of benches & tt tables	4,229.40
12/05/25	02/05/2025	Linda Lanham	Microsoft 365 from 02/05/25 *	84.99
12/05/25	000147149	Sovereign Design Play Systems Ltd	25% Deposit Westhampnett	2,502.31
12/05/25	000147154	Sovereign Design Play Systems Ltd	25% Deposit Westerton	4,172.77
12/05/25	18	R M Huntingford	Grass cutting WestH £340 Westt £220	560.00
			<b>TOTAL</b>	<b>19,204.00</b>
		* Acct amended to PC debit card		

**ITEM 20 (ii) APRIL 2025 BANK RECONCILIATION**

**WPC Current Account Bank Reconciliation @ 30th April 2025**

<b>Bank Balance @ 1st April 2025</b>	<b>28,515.94</b>
Add income	47,912.30
Less payments	<b>10,867.42</b>
Less: Unpresented cheques	
Net bank balance @ 30th April 2025	<b>65,560.82</b>

**CASH BOOK**

Opening balance @ 01/04/2025	28,515.94
Add receipts for April 2025	47,912.30
Less Payments for April 2025	10,867.42
Balance carried forward	<b>65,560.82</b>