

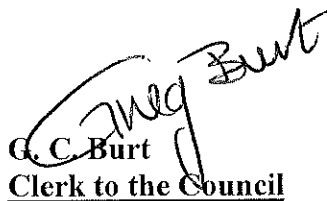


To All Councillors on the Finance & General Purposes Committee,

You are hereby summoned to attend a Meeting of the Finance and General Purposes Committee to be held in the Billingshurst Centre, Roman Way, Billingshurst, on Wednesday 29 October 2025, at 7.30pm.

Members of the public are welcome to attend this meeting and speak for a maximum of three minutes about an item on the agenda for this meeting during the Public Session at the discretion of the Chairman. They must give their name.

Please note that all supporting papers can be found on the Councils' website.


G. C. Burt
Clerk to the Council

22 October 2025

AGENDA

1. Chairman's Announcements
2. Apologies for absence.
3. To Receive Declarations of Interest and notification of Changes to Members' Interests.
4. Public Session. Members of the public are welcome to attend this meeting and speak for a maximum of three minutes about an item on the agenda for the meeting, at the discretion of the Chairman. They must give their name.
5. Minutes of the meeting held on 24 September 2025, previously circulated; to confirm and sign as a correct record.
6. Clerk's Report.
7. To approve payments and note any receipts for September 2025 - Appendix **A**.
8. To note Cashbook 1 bank reconciliation to 30 September 2025 - Appendix **B**.
9. To note Cashbook 3 bank reconciliation to 30 September 2025 - Appendix **C**.
10. To note debtors - Appendix **D**.
11. To note Q2 Budget - Appendix **E**. Clerk to give verbal report.

12. To consider applications for Grant Aid
 - a. Billingshurst Women's Institute Association (Afternoon Group) – Deferred from last meeting pending further information - Appendix **F**.
(Grant summary - Appendix **G**.)
13. Highways - to ratify support to extend double yellow lines at entrance to Woodcroft off Marringdean Road - Appendix **H**.)
14. Date of Next Meeting – **Wednesday 17 December 2025**

Committee Members: PB, EB, **CG**, **PD**, ST, CJ, JH

Members of the public should be aware that being present at a meeting of the Council or one of its Committees or Sub-Committees will be deemed as the person having given consent to being recorded (photograph, film or audio recording) at the meeting, by any person present.

APPENDIX A

Date: 13/10/2025

Billingshurst Parish Council 2025-26

Page 1

Time: 14:06

Current Bank A/c

List of Payments made between 01/09/2025 and 30/09/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/09/2025	West Sussex County Council	013692	54,279.30		July salaries
01/09/2025	Greg Burt	013693	120.00		Act Day Bushcraft
01/09/2025	Ballpoint Office Supplies Ltd	013694	113.90		Stationery and loo supplies
01/09/2025	Lift Safe Ltd	013695	318.00		EV service
01/09/2025	Sutcliffe Play Ltd	013696	15,153.20		Repairs Cherry Tree Close play
01/09/2025	Moore East Midlands	013697	2,016.00		Fin. ext audit 2024-25
01/09/2025	BSRA	013698	70.00		Wasp nest removal
01/09/2025	Capital Cleaning (Kent) Ltd	013699	229.67		Public loos / loo paper
01/09/2025	Sussex Land Services Ltd	013700	3,235.20		Various open space works
01/09/2025	Trevor Cox	013701	450.00		Play area inspections
01/09/2025	Netcom IT Solutions	DD	387.42	Netcom	IT
01/09/2025	Netcom IT Solutions	DD	224.55		Phones etc
01/09/2025	Sussex Land Services	SO	2,697.80		GM - Aug
01/09/2025	Horsham DC	DD	168.96		Bin emptying
02/09/2025	AMAZON	CARD	34.06	Office stationery	AMAZON
08/09/2025	BT	DD	61.76		Broadband @ The Depot
10/09/2025	Parkfield Retail Ltd	DD	29.98		Misc ironmongery
11/09/2025	AMAZON	CARD	91.35		Non slip paint
11/09/2025	AMAZON	CARD	91.35		Anti-slip paint
12/09/2025	WG Tyres Ltd	CARD	115.49		Tyres for EV
12/09/2025	AMAZON	CARD	91.35		Cancel double payment
12/09/2025	AMAZON	CARD	-91.35		CANCEL PAYMENTS
12/09/2025	AMAZON	CARD	-91.35		Cancel payment
15/09/2025	Netcom IT Solutions	CARD	392.46		IT
15/09/2025	A272 Design	SO	618.00		TWEET advert
15/09/2025	Netcom IT Solutions	DD	229.29		IT
15/09/2025	Restream Inc.	CARD	14.44		Restream
15/09/2025	Southern Water	DD	22.79		Water etc 83a High St
17/09/2025	AMAZON	CARD	31.89		Wooden finials
17/09/2025	Horsham DC	DD	152.20		Bin emptying
17/09/2025	Horsham DC	DD	159.75		Bin emptying
17/09/2025	Horsham DC	DD	301.75		Bin emptying
19/09/2025	Land Registry	CARD	7.00		Land search ref CCTV
22/09/2025	Mailchimp	CARD	11.65		Mailchimp
23/09/2025	Playdale Playgrounds	013705	130.20		Playground spares
23/09/2025	Surrey Hills Solicitors LLP	013706	181.00		Legal advice
23/09/2025	Lift Safe Ltd	013707	716.00		EV repair
23/09/2025	GN Tree Surgery Specialists Lt	013708	6,120.00		Tree work equip hire
23/09/2025	South & South East in Bloom	013709	184.00		S&SE in bloom awards
23/09/2025	Greg Burt	013702	485.00		Reimb. office repairs
23/09/2025	Horsham Sports Services	013703	345.60		Attendance at Activity Day
23/09/2025	Billingshurst Comm. & Conf. Ce	013704	23.02		Room hire
23/09/2025	EE & T Mobile	DD	33.42		Mobile phone charges
23/09/2025	Engie Gas Ltd	DD	39.33		Gas 83a High St
24/09/2025	ALE Bus Machines	DD	28.62		Copier charges
26/09/2025	Netcom IT Solutions	DD	227.38		Phones etc
26/09/2025	Netcom IT Solutions	DD	392.46		IT

Continued on Page 2

Time: 14:06

Current Bank A/c

List of Payments made between 01/09/2025 and 30/09/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
29/09/2025	SSE	DD	87.00		Electric - 83a High St
29/09/2025	SSE	DD	150.87		SEE
30/09/2025	Sussex Land Services	SO	2,697.80		GM - Sept
30/09/2025	NatWest	BACS	19.60		Bank charges
Total Payments			93,599.16		

14:07

Current Bank A/c

Cash Received between 01/09/2025 and 30/09/2025

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
26/09/2025	BT Openreach		Wayleave	10.00
01/09/2025	Dauxwood Pre-School		Gd Rent Q2	96.25
10/09/2025	Fowlers Letting Ltd		Flat rent 83a High St	926.60
29/09/2025	Horsham District Council		Precept Part 2	266,908.00
18/09/2025	NatWest		Bank interest	5,028.24
17/09/2025	Sales Recpts Page 71		Sales Recpts Page 71	172.00
01/09/2025	Sales Recpts Page 72		Sales Recpts Page 72	1,013.40
01/09/2025	Sales Recpts Page 73		Sales Recpts Page 73	8,277.18
05/09/2025	Sales Recpts Page 74		Sales Recpts Page 74	5,038.00
15/09/2025	Sales Recpts Page 75		Sales Recpts Page 75	500.00
Total Receipts				287,969.67

APPENDIX B

Date: 13/10/2025

Billingshurst Parish Council 2025-26

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Time: 14:04

Bank Reconciliation Statement as at 30/09/2025 for Cashbook 1 - Current Bank A/c

User: GREG

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Current Account	30/09/2025		420,102.24
Treasury Reserve Deposit	30/09/2025		280,124.66
Unity Bank	30/09/2025		440.81
			<u>700,667.71</u>

<u>Unpresented Payments (Minus)</u>	<u>Amount</u>
07/05/2025 013648 Rural Services Partnership Ltd	172.42
07/05/2025 013651 GN Tree Surgery Specialists Lt	540.00
24/07/2025 013671 Vision ICT Ltd	567.60
01/09/2025 013694 Ballpoint Office Supplies Ltd	113.90
01/09/2025 013695 Lift Safe Ltd	318.00
23/09/2025 013705 Playdale Playgrounds	130.20
23/09/2025 013706 Surrey Hills Solicitors LLP	181.00
23/09/2025 013707 Lift Safe Ltd	716.00
23/09/2025 013708 GN Tree Surgery Specialists Lt	6,120.00
23/09/2025 013709 South & South East in Bloom	184.00
23/09/2025 013703 Horsham Sports Services	345.60
23/09/2025 013704 Billingshurst Comm. & Conf. Ce	23.02
	<u>9,411.74</u>
	691,255.97

<u>Unpresented Receipts (Plus)</u>	
	0.00
	<u>0.00</u>
	691,255.97

Balance per Cash Book is :- 691,255.97

Difference is :- 0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

Date: 10/10/2025

Billingshurst Parish Council 2025-26

Page 1

Time: 15:16

Bank Reconciliation Statement as at 30/09/2025
for Cashbook 3 - Bonus Saver Account

User: GREG

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Bonus Saver Account	30/09/2025		193,451.54
			<u>193,451.54</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			193,451.54
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			193,451.54
		Balance per Cash Book is :-	193,451.54
		Difference is :-	0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

APPENDIX D

13/10/2025

Billingshurst Parish Council 2025-26

Page 1

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SALES LEDGER 1 UNPAID INVOICES BY DATE

User: GREG

Invoice Date	Invoice No	A/c Code	A/c Name	Net Value	VAT	Invoice Total	Balance
30/06/2025	BPC100	BCCC	BCCC	5,419.60	1,083.92	6,503.52	6,503.52
13/08/2025	BPC104	WHISPERS	WHISPERS	286.65	57.33	343.98	343.98
13/08/2025	BPC108	BAY	BAY	286.66	57.33	343.99	343.99
13/08/2025	BPC109	WSCC	WSCC	766.50	0.00	766.50	766.50
28/08/2025	BPC111	BCCC	BCCC	6,205.06	1,241.01	7,446.07	7,446.07
TOTAL INVOICES				12,964.47	2,439.59	15,404.06	15,404.06

	<u>Last Year</u>		<u>Current Year</u>			<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR
100 Income								
1076 Precept	513,010	513,010	533,816	533,816	533,816	0	565,170	0
1078 CIL Receipts	0	6,471	0	0	0	0	0	0
1080 Bank Interest Received	9,030	16,136	8,000	9,816	9,221	0	8,304	0
1250 BCCC Management Fee Rcvd	2,000	2,000	2,000	0	2,000	0	2,000	0
1399 Miscellaneous Income	210	865	500	1,948	2,000	0	519	0
Total Income	524,250	538,481	544,316	545,581	547,037	0	575,993	0
6001 less Transfer to EMR	0	6,661	0	0	0	0	0	0
Movement to/(from) Gen Reserve	524,250	531,821	544,316	545,581	547,037		575,993	
210 Parks and Open Spaces								
1100 Sponsorships	2,000	1,003	2,000	287	1,000	0	1,000	0
1225 Parks income	2,100	-842	2,205	1,499	2,786	0	2,289	0
Total Income	4,100	161	4,205	1,786	3,786	0	3,289	0
4110 Grass Cutting & Floral Display	31,710	36,760	33,296	15,320	33,000	0	34,561	0
4115 Kingslea Farm Gds Maint.	6,150	7,095	6,150	0	7,095	0	6,384	0
4120 Trees	7,350	12,117	8,000	6,200	12,400	0	8,304	0
4130 Miscellaneous Repairs	5,513	65,297	23,000	34,917	10,000	0	23,874	0
4140 Churchyard Maintenance	0	825	0	0	0	0	0	0
4150 Skateboard Park/Ball Court	0	140,000	0	0	0	0	0	0
4160 Toilets	5,250	3,664	4,000	2,203	4,118	0	4,000	0
4170 Dog & Litter Bin Emptying	6,300	5,798	6,000	3,906	6,000	0	6,000	0
4180 Jubilee Fields-Grounds Maint.	3,000	127	0	70	0	0	0	0
4200 Jubilee Fields Skate Park	0	40	500	0	0	0	500	0

Continued on next page

Billingshurst Parish Council 2025-26
Annual Budget - By Centre (Actual YTD Month 7)

14:29

	<u>Last Year</u>		<u>Current Year</u>			<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR
4210 Play Equip-Inspect/Rep/Repair	5,000	3,248	5,000	23,839	33,214	0	5,190	0
4220 SRG Ongoing Maintenance	2,100	800	2,000	1,386	2,772	0	2,000	0
Overhead Expenditure	72,373	275,770	87,946	87,841	108,599	0	90,813	0
210 Net Income over Expenditure	-68,273	-275,609	-83,741	-86,055	-104,813	0	-87,524	0
plus Transfer from EMR	0	25,244	0	970	1,940	0	0	0
Movement to/(from) Gen Reserve	(68,273)	(250,365)	(83,741)	(85,085)	(102,873)		(87,524)	
220 General Admin								
1077 Grants	0	158,275	0	13,598	27,196	0	0	0
1200 General Admin Income	6,000	13,615	5,000	845	5,000	0	5,190	0
1205 Xmas lights income	1,500	1,500	1,500	0	1,500	0	1,500	0
1210 Telecoms income	2,000	464	2,000	0	2,000	0	2,076	0
1215 IT income	1,200	1,876	2,000	0	2,000	0	2,076	0
Total Income	10,700	175,729	10,500	14,443	37,696	0	10,842	0
4423 Youth - Boxing	0	0	3,201	4,055	4,055	0	4,055	0
4454 Walking Nativity sponsorship	0	0	0	0	0	0	1,000	0
4458 Family Activity Day	0	100	2,000	3,287	0	0	2,000	0
4459 Firework Sponsorship	0	0	2,500	0	2,500	0	2,000	0
Direct Expenditure	0	100	7,701	7,342	6,555	0	9,055	0
4310 Chairman's Allowance	200	0	200	50	100	0	200	0
4320 Solicitors	8,000	3,701	5,000	2,652	5,000	0	5,000	0
4330 Audit Fees	2,625	1,889	2,756	1,984	3,968	0	2,861	0
4340 Accountants Fees	1,500	0	0	964	0	0	0	0

Continued on next page

Billingshurst Parish Council 2025-26
Annual Budget - By Centre (Actual YTD Month 7)

14:29

	<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
4350 Bank Charges	306	320	321	340	641	0	600	0	0
4360 Insurance	19,000	19,174	19,950	0	19,950	0	20,000	0	0
4370 Subscriptions	3,000	2,663	3,150	3,069	11,141	0	3,000	0	0
4380 Office Expenses	13,000	12,407	13,000	3,068	5,043	0	13,000	0	0
4381 Postage	800	1,013	500	0	500	0	500	0	0
4390 Telecomms	3,250	3,003	3,000	1,268	3,000	0	3,000	0	0
4400 Photocopying	1,575	1,182	1,500	475	1,500	0	1,500	0	0
4430 Training	1,000	1,605	1,000	1,543	2,000	0	1,038	0	0
4440 Council Comms	5,973	7,187	6,000	3,335	6,000	0	6,228	0	0
4450 Christmas Lights	20,822	17,810	21,863	1,320	21,863	0	20,000	0	0
4456 D-Day events	500	763	525	479	479	0	0	0	0
4457 Remembrance events	500	160	525	0	200	0	200	0	0
4460 IT	5,500	10,504	5,000	6,975	10,000	0	5,000	0	0
4470 Room Hire	2,000	1,944	2,100	416	2,000	0	2,000	0	0
4500 Parish Office Utility Bills	2,000	2,650	3,000	1,365	2,900	0	3,000	0	0
4510 H&S and HR Support	4,725	7,528	6,000	11,020	12,000	0	6,228	0	0
Overhead Expenditure	96,276	95,503	95,390	40,321	108,285	0	93,355	0	0
220 Net Income over Expenditure	-85,576	80,126	-92,591	-33,220	-77,144	0	-91,568	0	0
6000 plus Transfer from EMR	0	2,465	0	5,375	10,749	0	0	0	0
6001 less Transfer to EMR	0	2,175	0	0	0	0	0	0	0
Movement to/(from) Gen Reserve	(85,576)	80,416	(92,591)	(27,846)	(66,395)		(91,568)		
230 Salaries									
1251 BCC Salary recharge	59,406	55,715	67,828	29,362	66,864	0	68,000	0	0
Total Income	59,406	55,715	67,828	29,362	66,864	0	68,000	0	0

Continued on next page

Annual Budget - By Centre (Actual YTD Month 7)

	<u>Last Year</u>		<u>Current Year</u>			<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR
								Carried Forward
4000 Salaries	288,206	263,938	295,156	161,427	314,439	0	320,000	0
Overhead Expenditure	288,206	263,938	295,156	161,427	314,439	0	320,000	0
Movement to/(from) Gen Reserve	(228,800)	(208,223)	(227,328)	(132,066)	(247,575)		(252,000)	
240 Village Hall								
4559 Climate Change	5,000	0	5,000	0	0	0	5,190	0
Direct Expenditure	5,000	0	5,000	0	0	0	5,190	0
4550 PWLB BCCC Improvement Loan	20,257	20,257	20,257	10,129	20,257	0	20,257	0
Overhead Expenditure	20,257	20,257	20,257	10,129	20,257	0	20,257	0
Movement to/(from) Gen Reserve	(25,257)	(20,257)	(25,257)	(10,129)	(20,257)		(25,447)	
250 Highways								
1300 Highways Income	33,000	29,555	34,650	19,915	34,000	0	35,967	0
Total Income	33,000	29,555	34,650	19,915	34,000	0	35,967	0
4610 Suction Sweeper Maintenance	3,318	723	2,000	0	0	0	0	0
4620 Other Highway Costs	5,182	3,440	5,441	1,482	3,067	0	5,500	0
4624 EV Replacement	1,500	0	1,500	0	1,500	0	1,500	0
4625 EV Maint.	1,590	785	500	958	1,500	0	1,000	0
4626 CCTV Maintenance	500	9,450	525	54,175	54,174	0	545	0
4630 Traffic Calming	0	2,183	0	445	890	0	0	0
Overhead Expenditure	12,090	16,581	9,966	57,060	61,131	0	8,545	0
250 Net Income over Expenditure	20,910	12,974	24,684	-37,145	-27,131	0	27,422	0
6000 plus Transfer from EMR	0	11,851	0	54,168	108,335	0	0	0

Continued on next page

	<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
6001	0	0	0	15,000	30,000	0	0	0	0
	20,910	24,825	24,684	2,023	51,204		27,422		
260									
<u>Lighting</u>									
4650	2,500	1,737	2,500	1,981	3,962	0	2,000	0	0
4660	1,274	1,372	1,500	0	1,300	0	1,400	0	0
	3,774	3,110	4,000	1,981	5,262	0	3,400	0	0
	(3,774)	(3,110)	(4,000)	(1,981)	(5,262)		(3,400)		
270									
<u>Neighbourhood Wardens Support</u>									
4700	97,092	94,706	101,434	0	101,434	0	104,000	0	0
	97,092	94,706	101,434	0	101,434	0	104,000	0	0
	(97,092)	(94,706)	(101,434)	0	(101,434)		(104,000)		
280									
<u>Section 137</u>									
4750	4,500	3,375	5,000	1,800	2,500	0	4,000	0	0
4790	15,000	15,000	15,000	15,000	15,000	0	15,000	0	0
	19,500	18,375	20,000	16,800	17,500	0	19,000	0	0
	(19,500)	(18,375)	(20,000)	(16,800)	(17,500)		(19,000)		
300									
<u>83a High Street</u>									
1255	9,975	9,285	10,474	4,736	10,000	0	10,872	0	0
1256	3,500	67	3,675	0	3,000	0	3,815	0	0
	13,475	9,353	14,149	4,736	13,000	0	14,687	0	0

Continued on next page

Billingshurst Parish Council 2025-26
Annual Budget - By Centre (Actual YTD Month 7)

	<u>Last Year</u>		<u>Current Year</u>				<u>Next Year</u>		
	Budget	Actual	Total	Actual YTD	Projected	Committed	Agreed	EMR	Carried Forward
4426 Youth Sessions	0	0	0	0	0	0	9,000	0	0
4560 83a utilities EXP	7,200	2,991	7,560	1,649	2,876	0	3,000	0	0
Direct Expenditure	7,200	2,991	7,560	1,892	2,876	0	12,000	0	0
4660 Maintenance	1,500	322	1,575	126	500	0	1,500	0	0
5000 PWLB 83a High Street	21,663	21,663	21,663	10,831	21,663	0	21,663	0	0
Overhead Expenditure	23,163	21,985	23,238	10,957	22,163	0	23,163	0	0
300 Net Income over Expenditure	-16,888	-15,622	-16,649	-8,113	-12,039	0	-20,476	0	0
plus Transfer from EMR	0	0	0	152	304	0	0	0	0
Movement to/(from) Gen Reserve	(16,888)	(15,622)	(16,649)	(7,961)	(11,735)		(20,476)		
Total Budget Income	644,931	808,994	675,648	615,822	702,383	0	708,778	0	0
Expenditure	644,931	813,315	677,648	395,749	768,501	0	708,778	0	0
Net Income over Expenditure	0	-4,320	-2,000	220,073	-66,118	0	0	0	0
plus Transfer from EMR	0	39,560	0	60,664	121,328	0	0	0	0
less Transfer to EMR	0	8,836	0	15,000	30,000	0	0	0	0
Movement to/(from) Gen Reserve	0	26,404	(2,000)	265,737	25,210		0		

APPENDIX F

Billinghurst WI (afternoon)

Re Grant Application

Dear Greg

Further to your request from Councillors I trust that the following will give them the information they need.

Prior to Covid our membership of 45 depleted to 17 when we were able to have our face to face meetings again. Following that our figures are as follows:

April 2023 – 20

April 2024 – 22

April 2025 -30

Sept 2025 - 31

As you will see it is a very slow process to gain members due to current age and attrition. (we expect 2 of our current members to leave imminently due to health needs) so as you can see recruitment is vital for our survival.

The reasons for us to be requesting additional funds from the Council is illustrated by the following which results in a net deficit of c. £50 per meeting. Additional administrative costs bring this to c. £55.

Membership costs are £51 per year (pro rata for people who join later in the year) of which we keep £25.10 per membership the rest is taken by National WI

This April $30 \times 25.10 = £778.20$ equals weekly contribution to (11) meeting costs from membership this year: £70.75.

Meeting costs: Stanley room hire £44.42, Average speaker costs £75 = £119.42 per meeting.

Additional administrative cost including publicity material brings the cost deficit per meeting closer to £55.

It might be helpful, for example, to note that the cost to hire a coach is approx. £450 per return journey and this one of the most important activities to our members.

It is difficult to answer about the future but we remain optimistic that as the village expands and women see what we can offer as a WI we may after 106 yrs continue to provide a service to the community.

I hope I have supplied the information the Councillors required and if they require any further information please let me know.

With Regards
Denise (President)

APPENDIX G

[illegible]

YES Project										
The Purple Bus										
Billingshurst Scouts & Guides										
Classrooms for Kenya										
Billirox and TAG										
Rotary Club Christmas Lunch										
HomeStart	50.00									
Mary How Trust			200.00	200					645	
St Mary's Church - lawnmower				750.00						
Billingshurst W.I.				120.00			350.00	600.00	800	
1st Billingshurst Scouts					150					
The Racehorse Sanctuary & Rehoming Centre					100					
Billigreen					228					
BEAT					500					
Billingshurst Dramatic Society						835.19			500	
Billingshurst Street Pastors						500.00				
Head2Head Theatre							1,973			
Tyler's Trust								500.00	200	
Arun Counselling Centre								150.00	150	£ 150.00
Men's Shed								750.00		
Choral Society								1,500		
Weald Sch / Car garage									1,000.00	
Loxwood & Kirdford Youth FC									100.00	
Walking Nativity										£ 1,000.00
Committed to date	5,007.36	5,600	7,975	6,195	6,454	14,176.19	25,236.9	4,420	19,375	£ 16,800.00
Budget available	5,850.00	5,850	5,850	7,100	7,126	19,084.00	28,500.0	4,500	19,500	£ 20,000.00
Additional budget for BCCC CCTV			2,260							
Budget remaining	842.64	250	135	905	672	4,907.81	3,263.15	80.00	125.00	£ 3,200.00

Italics indicates allocation in Budget.

Not final amount drawn/approved.

Billingshurst Parish Clerk

Subject:

FW: TRO Woodcroft, Billingshurst

FAO
Matt Gray MIHE
Principal Traffic Engineer– Central Team

On 1 Oct 2025, at 11:06, Billingshurst Parish Clerk <clerk@billingshurst.gov.uk> wrote:

Dear Matt,

Further to the bid by residents of Woodcroft in Billingshurst to extend double yellow lines further around the entrance, the Parish Council is happy to support this.

We were already aware of the problem caused by commuters parking close to the junction, restricting visibility and potentially causing an accident.

I trust that this information is of assistance.

Thanks and kind regards,

Greg

G C Burt
Clerk to the Council
Billingshurst Parish Council
01403 782555
clerk@billingshurst.gov.uk
www.billingshurst.gov.uk

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