



Shermanbury Parish Council

4 Lagwood Close, Hassocks, West Sussex, BN6 8HZ.

Tel: 07909 332605. Email: shermanbury@pcouncil.co.uk

www.shermanburyparishcouncil.co.uk

**Minutes of the Shermanbury Parish Council meeting held
Wednesday 21st January 2026 at The Bull, Shermanbury
commencing at 7.00pm.**

Present: Cllr T. Brown, Cllr M. Amos, Cllr D. Barling, Cllr P. Field, Cllr A Rowsell and Cllr J. Read.
Clerk D. Langston

Minutes

1.26 No apologies for absence were received.

2.26 No interests were declared.

3.26 Approval of the minutes for the Parish Council meeting held on 24th November 2025. Minutes were accepted by Council and signed by the Chair.

4.26 Finance and Administration.

4.1.26 Balance sheet handed to all councillors and signed by the Chair.

4.2.26 Council accepted the new website design and set the release date as 1st February 2026.

4.3.26 Council agreed to accept the three-year internal audit quote and appoint Mulberry Local Authority Services Ltd as their internal auditor during this period.

4.4.26 Council reviewed the budget spend for this quarter and confirmed the spend for the year so far as £115,016.27 (one hundred and fifteen thousand and sixteen pounds and twenty-seven pence). The 2026-27 budget was agreed at £85,452, (eighty-five thousand four hundred and fifty-two pounds) to include CIL expenditure. Council set the 2026/2027 precept at £27,641 (twenty-seven thousand, six hundred and forty-one pounds).

4.5.26 Effective 1st April 2026 Clerk will remain on eleven hours a week at salary scale 30.

4.6. 26 Council resolved to accept the quote from Wilbar Associates for maintenance of the SIDs.

4.7.26 Payments raised since last meeting:

£1,290.82 Business Services ACY2392357 Annual Insurance Renewal

£ 64.83 R. Few Cemetery Security Expenses

£1,167.68 WSCC Invoice 800189269 Salary & Pension

£ 58.00 D. Langston Administration expenses to include venue hire

£ 212.22 Mulberry Local Authority Services Ltd Invoice 1733 Internal Audit Costs

£1,377.00 Vision ICT Invoice 21155 New Domain name & website

£ 80.00 Simon Birnsting Invoice 011225-6 Cemetery & parish maintenance

£ 42.25 Horsham District Council Invoice 23144386 Litter bin emptying

£1,740.00 Sussex Tree Surgeons Planting A281 verge

£ 238.68 D. Langston Stamps for WASP Survey & noticeboards update
£3,760.80 Edburton Invoice CIN1704 A281 Shermanbury drainage maintenance
£2,778.46 WSCC Invoice 8001882606 Installation of new bus shelters & parish gates
£1,167.68 WSCC Invoice 8001887050 Salary & pension
£ 537.60 Newman Thomson Ltd Invoice 125027 WASP printing costs
£9,981.60 Mr C. G. Durrant Invoice 4649 Chapel window repairs
£ 30.00 Simon Birnsting Invoice 080126-4 Cemetery & parish maintenance
£ 60.00 Simon Birnsting Invoice 080126-5 Parish maintenance

5.26 Date of next meeting confirmed as 23rd March 2026.