

		for Erection of a four-bedroom dwelling in the side garden.	
4		Financial Matters	
	a	<u>To review and authorise cheques for payment.</u> The Council approved payment of fifteen items totalling £9280.68.	All payments approved.
	b	<u>To ratify that the Council will cover the cost of additional planting (at a cost of £115) at the edge of the Charters Gate Way estate to protect the edge of the adjacent drovers' road from erosion.</u> Councillor Rust abstained from voting on this item. The Council agreed to meet the cost of the additional planting.	Agreed to fund additional planting.
5		Correspondence	
	a	<u>Request for allotments.</u> One request for an allotment had been received via email. The Clerk to add an item to September's agenda to consider whether landowners should be approached with a request for them to put forward land which could be used for allotments.	Item to be added to the September agenda.
	b	<u>East Sussex Highways</u> - response to queries re the grass cutting contract. Highways had confirmed the extent of the grass cutting along North Common Road and are looking into whether they can cut the verge between Charters Gate Way and the drovers' road.	Awaiting further information from Highways.
	c	<u>Lewes District Council (LDC) consultation on the proposed modifications to the Local Plan Part 2.</u> Consultation runs until 19 August. Whilst the Council did not have any comments to make about the proposed modifications themselves, it was drawn to the Council's attention that, as a part of the examination into the Local Plan Part 2, certain developers had tried to discredit the Wivelsfield Neighbourhood Plan as being out of date and therefore not a material consideration in the planning process. The Council wished for a comment to be submitted, countering this allegation, as the policies of the Neighbourhood Plan remain relevant and current.	Letter to be submitted confirming the ongoing relevance and validity of the Wivelsfield Neighbourhood Plan.
	d	<u>Request from a resident to make a presentation to the Council regarding the former Beer Piper building</u> – the Council agreed to the request to give half an hour to this before an upcoming meeting.	Half an hour to be given to presentation.
	e	<u>Concerns regarding motor homes on driveways of Downsview Drive.</u> This was felt to potentially be a matter for Lewes District Council's planning enforcement team. The Clerk will write to advise accordingly.	Residents to be referred to LDC.
	f	<u>CPRE</u> – letter informing of a revamp to the CPRE brand logo, approach and ethos.	
6		Items for Noting or Inclusion on Next Agenda	
	a	<u>Charters Gate Way</u> – follow up on email to Southern Water re impact of Hospice on the pumping station.	
7		Date of Next Meeting	
	a	Monday 9 th September – Parish Council Meeting	

Items Approved for Payment at the Meeting of 5 August 2019

Payee	Expenditure	Value	Total	Chq No	Voucher Ref
		£	£		
General Expenditure					
Clerk	Salary Aug 19		1502.22	100914	41
East Sussex Pension Fund	Pension contributions Aug 19		626.27	100915	42
Transparency Solutions Ltd	July 2019 Office 365 Subscription		54.48	100916	43
Lewes District Council	Aug 2019 play area inspection		18.00	100917	44
Wivelsfield Village Hall	Hall hire for next year's Annual Parish Meeting – 12 March 2020		68.00	100918	45
Lewes District Association of Local Councils (LDALC)	Annual Subscription		20.00	100919	46
Bruce Cumner	Repairs to Green Road bus shelter notice board		103.75	100920	47
E Gander	2 year Dell warranty cover x 2 office computers		178.09	100921	48
Wel Medical	8 x defibrillator pad sets		309.06	100922	49
Plumpton Fencing Services	Gate and fencing work at Children's play area/recreation ground		778.21	100923	50
Wivelsfield PCC	Hall hire for this meeting	10.00			
	Hall hire May-June	45.00	55.00	100924	51
Edward Pascoe	Reimbursement for purchase of spray paint cans for identifying dog mess		30.00	100925	52
Jaks Leisure	Thank you gifts for the four Village Day organisers		80.00	100927	54
Sage Uk Ltd	2 x Direct Debit payments for monthly Sage 50 Accounts subscription (July & August)	96.00			
		96.00	192.00	DD	55
Total General Expend			4015.08		
Hall Project Costs					
Stephen Wilson Partnership Ltd	80% Engineering work for Hall project		5265.60	100928	53
Total			9280.68		