



PYECOMBE PARISH COUNCIL

Email: parishcouncil@pyecombe.org.uk Website: www.pyecombevillage.co.uk

Minutes of the meeting of the Parish Council held on at Wayfield Park Farm shop, Pyecombe on
Monday 17th November 2025 at 6:00pm.

Present – Cllr D. Wilson Chair, Cllr K. Grocott, Cllr M. Saich and Cllr L. Sullivan.
Clerk D. Langston.

Minutes

35.25 Apologies for absence were received from West Sussex County Councillor J. Dennis, Mid Sussex District Councillor G. Zeidler and Pyecombe Councillor T. Cullen.

36.25 No interests were declared.

37.25 Minutes of the Parish Council meeting held on 23rd September were approved by Council and signed by the Chair.

38.25 To receive an update on Parish items to include:

- Flooding adjacent to BP garage. Regular gully clearances have been scheduled to assist with the issues experienced with flooding at this location. Clerk is consulting with WSCC Highways on how to rectify the problems. Council will take this matter up with J. Dennise West Sussex County Council member for Transport and Highways.
- Clerk is in contact with WSCC Highways to obtain the necessary licences to install two wooden planters along the Old London Road near Pyecombe Street. Clerk has contacted the previous contractor regarding these works however no response has yet been received.
- Children's Play Area. MSDC has confirmed it has recently submitted a grant application to Veolia. Consultation information was circulated within the parish but disappointingly only four responses were received.
- Council reviewed the possible locations for SID installation within the parish. Clerk confirmed prices are around £6,000 (five thousand pounds) plus installation costs.
- A23 slip road signage. Clerk has discussed this matter with WSCC Highways who have reviewed the signage and consider it to be appropriate. Council resolved to purchase additional signage for this area.



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39.25 Financial & Administration Matters

- Clerk confirmed progress on the new website. Councillors will review and highlight any required changes by 30th November 2025 ready for implementation by 1st January 2026.
- Council considered the 2026/2027 budget figures and agreed to set the precept at the January meeting.
- Review budget against balance sheet. Council agreed a spend of £10,255.35 (ten thousand two hundred and fifty-five pounds thirty-five pence) in line with the predicted budget. Balance sheet was then signed by the Chair.

Payments raised since last meeting:

£127.50 EDF Energy Invoice 24956927 Power supply.
£ 23.98 K. Grocott Community Plants.
£574.86 WSCC Invoice 8001866444 Salary & pension.
£170.79 EDF Energy Invoice 25158241 Power supply.
£200.00 Perfect Print Invoice 00013228 Newsletter printing.
£ 58.82 WSCC Invoice 8001869980 Payroll provision.
£138.88 D. Langston Administration expenses.
£574.86 WSCC Invoice 8001872898 Salary & pension.
£189.96 K. Grocott Community plants.
£200.00 E. Saich Annual venue hire.

40.25 Date of next meeting confirmed as Wednesday 14th January 2026.