

Telephone: 07548 528754
Email: clerk@hooe-pc.gov.uk
Website: www.hooe-pc.gov.uk
Date: 14 July 2026

The Red House
Lower St
Ninfield
TN33 9ED

All Councillors: I hereby give notice that you are summoned to attend the Full Parish Council meeting on Monday 20th July 2026 at 7pm at the Village Hall when it is proposed to transact the business stated below.

Signed: J Scarff – Locum Clerk (Proper Officer/RFO) to Hooe Parish Council

Public attendance and questions in accordance with [Standing Orders](#)

Close of public participation.

Members of the public are welcome to stay and observe the meeting.

1. The Chairs welcome to the meeting.
2. To receive reports to note from:
 - i. Parish Councilor's
 - ii. County Councillor
 - iii. District Councillor
 - iv. Saint Oswalds Church
3. To receive apologies and reasons for absence in accordance with the Local Government Act 1972 S85 (1)
 - i. To consider accepting apologies
 - ii. Other absences to note.

4. Disclosure of Interests.

In accordance with the Localism Act 2011 and the Parish Council Code of Conduct to receive disclosures by members of personal interests in matters on agenda, the nature of the interest and whether the member regards the interest as prejudicial under the terms of the revised code of members conduct.

- i. Disclosable Pecuniary Interests
- ii. Other Interests (non-pecuniary)
- iii. To consider granting dispensations if requested.

Nb. Any changes to a member's register of interests should be notified to the clerk immediately.

Business to be transacted.

5. To receive the minutes of the Annual Meeting of the Full Council held on 8th June 2026 to be considered for approval as a true record and signed by the chair.
6. Public Exclusion: in accordance with section 1(2) of the Public Bodies (Admissions to Meetings) Act 1960, and as extended by Schedule 12A of the Local Government Act 1972, the public, including the press, be excluded from the meeting because of the confidential nature of the business to be transacted.
7. To discuss the finger posts in the village and agree any actions required.
8. To consider the cleaning of the Village Hall and the Sports Pavilion and agree any actions required.
9. To agree an end date for advertising the receipt of expressions of interest in Parish Council land known as the Allotment Gardens and agree any actions required.

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10. To discuss the feedback from East Sussex Highways on Horsewalk and agree any actions required.

11. To discuss outstanding resolutions and agree any actions required.

12. To consider a request from Hooe Stoolball team to hold a tournament on the recreation ground and agree any actions required.

13. To consider the following financial matters.

- i. To receive the statement of accounts to 30 June 2026 for noting
- ii. The bank reconciliation and corresponding bank statement to 30 June 2026 for noting.
- iii. To note the payments made during June 2026.
- iv. To agree payments to be made for invoices received since the last meeting.

14. To note the date for the next meeting is 14th September 2026

Agenda circulation to all councillors.

In accordance with The Data Protection Act 2018 all attendees of the meeting are hereby notified that the meeting may be recorded as an aide memoire for the clerk when compiling the minutes. The recordings are held securely and are deleted after the resolution that the minutes are a true and correct record.

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. A person or persons recording the parish meeting are reminded that the "Public Session" period may not be part of the formal meeting and that they should take legal advice for themselves as to their rights to make any recording during that period.

Hooe Parish Council Current Year

Bank - Cash and Investment Reconciliation as at 30 June 2026

Confirmed Bank & Investment Balances

Bank Statement Balances

30/06/2026	Unity Trust Bank	72,461.44
30/06/2026	Unity Trust Bank Savings	54,984.97

127,446.41

Receipts not on Bank Statement

0.00

Closing Balance

127,446.41

All Cash & Bank Accounts

5	Unity Trust Bank Current	72,461.44
6	Unity Trust Savings	54,984.97
	Other Cash & Bank Balances	0.00
	Total Cash & Bank Balances	127,446.41

**Bank Reconciliation Statement as at 30/06/2026
for Cashbook 5 - Unity Trust Bank Current**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Trust Bank	30/06/2026		72,461.44
			<u>72,461.44</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			72,461.44
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			72,461.44
		Balance per Cash Book is :-	72,461.44
		Difference is :-	0.00

Signatory 1:

NameSignedDate

Signatory 2:

NameSignedDate

Bank Reconciliation up to 30/06/2026 for Cashbook No 5 - Unity Trust Bank Current

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
01/06/2026	DDR	8.20		8.20		R ☐	UNITY TRUST BANK
08/06/2026			40.00	40.00		R ☐	Receipt(s) Banked
08/06/2026			40.00	40.00		R ☐	Receipt(s) Banked
09/06/2026	BACS	161.04		161.04		R ☐	ESALC
09/06/2026	BACS	-33.60		-33.60		R ☐	UNISERVE LTD
09/06/2026	BACS	138.02		138.02		R ☐	UNISERVE LTD
09/06/2026	BACS	2,952.00		2,952.00		R ☐	ORCHARD LANDSCAPES
09/06/2026	BACS	882.00		882.00		R ☐	Locum Clerk
09/06/2026	DDR	3.00		3.00		R ☐	LLOYDS BANK
12/06/2026	SO	60.72		60.72		R ☐	UNISERVE LTD
19/06/2026			40.00	40.00		R ☐	Receipt(s) Banked
29/06/2026	DD	20.39		20.39		R ☐	BRITISH GAS
29/06/2026	DD	155.64		155.64		R ☐	EVERFLOW
29/06/2026	DD	9.73		9.73		R ☐	VALDA ENERGY
29/06/2026	DD	-9.73		-9.73		R ☐	VALDA ENERGY
29/06/2026	DD	9.73		9.73		R ☐	VALDA ENERGY
30/06/2026	DDR	6.77		6.77		R ☐	UNITY TRUST BANK
		<u>4,363.91</u>	<u>120.00</u>				

Signatory 1:

NameSignedDate

Signatory 2:

NameSignedDate

**Bank Reconciliation Statement as at 30/06/2026
for Cashbook 6 - Unity Trust Savings**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Trust Bank Savings	30/06/2026		54,984.97
			54,984.97
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			0.00
			54,984.97
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			0.00
			54,984.97
		Balance per Cash Book is :-	54,984.97
		Difference is :-	0.00

Signatory 1:

NameSignedDate

Signatory 2:

NameSignedDate

Mrs Jackie Scarff
The Red House
Lower Street
Battle
TN33 9ED

✉ Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

☎ Call **0345 140 1000***

✉ Email **us@unity.co.uk**

🌐 Visit **www.unity.co.uk**

Account Statement

01 June 2026 to 30 June 2026

Account Name: Hooe Parish Council
Sort Code: 608301
Account Number: 20463229
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£54,718.95	£0.00	£266.02	£54,984.97

The credit interest rate is 1.95% AER as of your statement date.



Go Paperless!

You can choose to receive online statements and we'll notify you by email when they're available. Contact us to switch to paperless statements.

Accessibility

Unity can offer statements in alternative formats such as statements in braille, large print or audio. Please contact us for more information.

*Our call centre opening hours are 9:00am to 5:00pm, Monday to Friday, excluding bank and public holidays in England and Wales. Calls are recorded and may be monitored for security, training and quality purposes.

**Please note it is your responsibility to check all statement entries and period end dates when reconciling your accounts for your own official accounting purposes.

Transactions for Instant Access account 20463229

Date	Type	Details	Paid Out £	Paid In £	Balance £
31/05/2026		Balance brought forward	£0.00	£0.00	£54,718.95
30/06/2026	Credit Interest	Credit Interest	£0.00	£266.02	£54,984.97

Financial Services Compensation Scheme

For eligible organisations, your deposits held with Unity Trust Bank are protected up to £120,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **www.unity.co.uk/fscs**

Sending or Receiving Currency

You may be asked for your SWIFTBIC (Bank Identification Code) and IBAN (International Bank Account Number). These can be found at the top of this statement and are required to ensure that international banks can find the correct account to credit or debit funds.

When receiving currency into your Unity account, you must inform us of the transaction. The SWIFTBIC number relates to a central Unity account. We use this account to receive international currency before allocating the payment to your account. Please call us on **0345 140 1000*** for more information.

Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0800 652 3839**.

What happens when something goes wrong?

If you have a problem with your Unity account or our service, please get in touch with us on **0345 140 1000***. We aim to resolve any issues as soon as possible.

Additional Information

A copy of our interest rates can be found on our website **www.unity.co.uk/interest-rates**

A copy of our fees and charges can be found on our website **www.unity.co.uk/terms-and-conditions**

This information is also available by calling **0345 140 1000***. To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124.

*Our call centre opening hours are 9:00am to 5:00pm, Monday to Friday, excluding bank and public holidays in England and Wales. Calls are charged at local rate. Calls are recorded and may be monitored for security, training and quality purposes.
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Bank Reconciliation up to 30/06/2026 for Cashbook No 6 - Unity Trust Savings

Date	Cheque/Ref	Amnt Paid	Amnt Banked	Stat Amnt	Difference	Cleared	Payee Name or Description
30/06/2026			266.02	266.02		R 	Receipt(s) Banked
		<u>0.00</u>	<u>266.02</u>				

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NameSignedDate

Signatory 2:

NameSignedDate