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Shanklin Town Council

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| Appr | oved by: | | Date: | |
| | Name and Role (RFO/Ch | air of Finance etc) | | |
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| | Bank Reconciliation at 31/05 | /2025 | | |
| | Cash in Hand 01/04/2025 | | | 325,792.29 |
| | ADD Receipts 01/04/2025 - 31/05/2025 | | | 433,432.04 |
| | | | | 759,224.33 |
| | SUBTRACT Payments 01/04/2025 - 31/05/2025 | | | 38,832.58 |
| Α | Cash in Hand 31/05/2025 (per Cash Book) | | | 720,391.75 |
| | Cash in hand per Bank Statements | | | |
| | Petty Cash | 31/05/2025 | 40.00 | |
| | Current Account | 31/05/2025 | 43,924.70 | |
| | Investment Account | 31/05/2025 | 576,057.36 | |
| | Co-op Investment Bond | 31/05/2025 | 42,890.16 | |
| | Falcon Cross Account | 31/05/2025 | 57,479.53 | |
| | Less unpresented payments | | | 720,391.75 |
| | | | | 700.004.75 |
| | | | | 720,391.75 |
| | Plus unpresented receipts | | | |
| в | Adjusted Bank Balance | | | 720,391.75 |
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Shanklin Town Council

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| Appr | oved by: | | Date: | |
| | Name and Role (RFO/Chair c | of Finance etc) | | |
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| | Bank Reconciliation at 30/04/20 |)25 | | |
| | Cash in Hand 01/04/2025 | | | 325,792.29 |
| | ADD Receipts 01/04/2025 - 30/04/2025 | | | 431,608.64 |
| | | | | 757,400.93 |
| | SUBTRACT Payments 01/04/2025 - 30/04/2025 | | | 17,254.56 |
| A | Cash in Hand 30/04/2025 (per Cash Book) | | | 740,146.37 |
| | Cash in hand per Bank Statements | | | |
| | | 0/04/2025 | 40.00 | |
| | | 80/04/2025 | 64,337.81 | |
| | Investment Account 3 | 80/04/2025 | 575,589.61 | |
| | • | 80/04/2025 | 42,890.16 | |
| | Falcon Cross Account3 | 80/04/2025 | 57,288.79 | |
| | Less unpresented payments | | | 740,146.37 |
| | | | | |
| | | | | 740,146.37 |
| | Plus unpresented receipts | | | |
| в | Adjusted Bank Balance | | | 740,146.37 |
| | A = B Checks out OK | | | |
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| | ACCOUNTS FOR PAYMENT/APPROVAL MAY 2025 | |
|---------------|--|---------------------|
| DD | IWC Rates office 274.50 library274.50 s.133 Local Government Act 1972 s.19 Local Government (Miscellaneous Provisions) Act 1976 | 549.00 |
| DD | IWC Falcon Cross Hall s.47(9) Local Government Finance Act 1988 | 142.00 |
| FPO | Sandham Office Services Ltd 5844 s.133 Local Government Act 1972 | 186.30 |
| FPO | Sandham Office Services Ltd 5819s.19 Local Government (Miscellaneous Provisions) Act 1976 | 48.00 |
| FPO | J. Gilbey petty cash disbursements s.87 Local Government Act 1936 | 60.95 |
| FPO | M. Darbon petty cash disbursements s.19 Local Government (Miscellaneous Provisions) Act 1976 | 5.00 |
| FPOSTC FPO | Salary May s.112(1) Local Government Act 1972 Salary May s.112(1) Local Government Act 1972 | 189.28 1,258.35 |
| FPO | Salary May s.112(1) Local Government Act 1972 | 1,258.55 |
| FPO | Salary May s.112(1) Local Government Act 1972 | 3,277.88 |
| FPO | HMRC May s.112(1) Local Government Act 1972 | 1,987.30 |
| FPOFX | Salary May s.112(1) Local Government Act 1972 | 127.76 |
| FPO | IWC Pensions s.112(1) Local Government Act 1972 | 2,312.64 |
| FPO | Business Stream s.87 Public Health Act 1936 7720137 | 114.64 |
| FPO | IWC Contribution to marker buoys s.????? | 4031.73 |
| FPO | Lake Parish Council contribution to VE & VJ day events s. ????? | 2500.00 |
| FPO | Business Streams.87 Public Health Act 1936 7320 | 45.38 |
| FPO | Vision ICT Ltd s11 Local Government Act 1972 20049 | 270.90 |
| FPO | Beacon Media Ltd s.142 Local Government Act 1972 | 300.00 |
| FPO | Viking Ltd office Library 57455 s.19 Local Government (Miscellaneous Provisions Act) s.133 Local Gov Act 1972 | 305.08 |
| FPO | J. Gilbey petty cash disbursements s.87 Local Government Act 1936 | 97.50 |
| FPO | IW Music dance & drama festival s.145 Local Government Act 1972 | 250.00 |
| DD | Anglian Water Wave s.19 Local Government (Miscellaneous Provisions Act) 1972 Section 2012 Public Health Act 1936 s.133 Local Gov Act 1972 7.41, 7.42 | 14.83 |
| DD | Anglian Water Wave s.87 Public Health Act 1936 | 7.83 |
| DD | Anglian Water Wave s.011 Ubic Health Act 1930 | 8.11 |
| DD | Anglian Water Wave s.87 Public Health Act 1936 | 294.43 |
| DD | Anglian Water Wave s.87 Public Health Act 1936 | 753.14 |
| DD | Corona utilities s.87 Public Health Act 1936 | 361.16 |
| PAYSTC | Bank charges s.111 Local Government Act 1972 | 8.50 |
| PAYFX | Bank charges s.111 Local Government Act 1972 | 8.50 |
| DD | British telecom s.133 Local Government Act 1972 | 112.90 |
| DD | EE Itd s.111 Local Government Act 1972 | 22.99 |
| DD | British telecom s.133 Local Government Act 1972 | 112.90 21,578.02 |
| | Approved for payment | 21,070.02 |
| | | |
| | Balances at 31 May 2025 | |
| | STC Current account as at 31 May 2025 | 43924.70 |
| | Business investment account as at 31 May 2025 | 576057.36 |
| | Bank Current account Falcon X Hall as at 31 May 2025 | 57479.53 |
| | Less outstanding payments | 677461.59 |
| | Less current payments | 21578.02 |
| | | 655883.57 |
| | Vernon Spencer Bequest accounts | |
| | Business investment account as at 9 April 2025 | 12751.40 |
| | Current account as at 28 March 2025 | 86.84 |
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| | S. Janeway | |
| | Responsible Financial Officer | |
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SHANKLIN TOWN COUNCIL

Minutes of a Meeting of the Town Council held at the Falcon Cross Hall, Shanklin, Isle of Wight on Wednesday 21 May 2025.

PRESENT: Town Mayor S. Sheath (in the Chair) Deputy Town Mayor A. Whittaker
Councillors' D. Larner, D.G. Williams, P. Barry, L. Fleming, S. Goodyear, R. Patel, W. Cooper, R. May, T. Sheath. 3 members of the public. Town Clerk RFO, Deputy Town Clerk J. Gilbey. No press.

Before commencement of the meeting, Members introduced themselves, read and signed their declaration of acceptance of office which was countersigned by the Town Clerk RFO.

PUBLIC FORUM

Town Mayor Sara Sheath thanked ex Councillor Sue Godden for her contribution and work regarding Green Towns. Sue thanked the Town Clerk for her support and advice over the years.

A resident said she did not like the politicization of the Town Council during the recent elections.

Town Mayor Councillor S. Sheath commenced the meeting.

1. ELECTION OF TOWN MAYOR 2024/2025 PURSUANT TO s.41 (1), 15(1), 15(2), 33(1), 34(1) 34(2) LOCAL GOVERNMENT ACT 1972

As it is not permissible to preside over your own election, Cllr. S. Sheath vacated the Chair and Cllr. A. Whittaker took the Chair for this item.

The Chair informed Members' that there were 2 nominations for Town Mayor for 2025/2026 Councillors: S. Sheath & D. Larner Members' duly proposed, seconded both candidates and a written vote took place.

RESOLVED: Councillor A. Whittaker declared Councillor S. Sheath duly elected Town Mayor for the ensuing year 2025/2026.

Councillor Sheath took the Chair.

2. DECLARATION OF ACCEPTANCE OF OFFICE

RESOLVED: Town Mayor, Councillor S. Sheath made & signed the Declaration of Acceptance of Office pursuant to The Local Elections (Parishes & Communities) (Declaration of Acceptance of Office) Order 1990.

3. APOLOGIES FOR ABSENCE Clirs. C. Quirk & M. Beston.

4. DECLARATIONS OF INTEREST & DISPENSATIONS

4.1 DECLARATIONS OF INTEREST – Members were invited to declare any interest, including the nature & extent of such interests, that they may have in any items to be considered at the meeting. (If the interest was pecuniary, members should have left the meeting at the appropriate time). Members to declare by voicing and/or completing the form distributed at the meeting or emailing the Town Clerk RFO before the meeting. A copy of the form is appended to the filed minutes.

4.2 DISPENSATIONS - WRITTEN REQUESTS None.

4.3 TO GRANT DISPENSATIONS AS APPROPRIATE None.

5. ELECTION OF DEPUTY MAYOR 2025/2026

Town Mayor Councillor S. Sheath informed Members' that there were two nominations for Deputy Town Mayor for 2025/2026 Councillors' D. Larner & A. Whittaker Members' duly proposed, seconded and a written vote took place. **RESOLVED:** Town Mayor Councillor S. Sheath declared that Councillor A. Whittaker be elected Deputy Town Mayor for the ensuing year. Councillor A. Whittaker took the seat next to the Town Mayor.

6. MINUTES OF THE TOWN COUNCIL MEETING 29 APRIL 2025 & TO NOTE MATTERS ARISING WHICH DO NOT REQUIRE FORMAL RESOLUTION

Members duly proposed, seconded and voted thus: Cllrs: D. Larner, D.G. Williams, L. Fleming, S. Goodyear, R. Patel, R. May, T. Sheath, S. Sheath, A. Whittaker Cllrs: W. Cooper & P. Barry abstained. **RESOLVED:** To approve the minutes 29 April 2025. **MATTERS ARISING:** None.

7. MAYORAL ALLOWANCE

Town Mayor Councillor S. Sheath having declared a pecuniary interest left the room for this item & Deputy Town Mayor Councillor A. Whittaker took the Chair. Members' duly proposed, seconded and a vote took place which was unanimous. **RESOLVED**: that pursuant to s.15 (5) of the Local Government Act 1972 the Mayoral Allowance be fixed at £1,500 for 2025/2026.

Town Mayor Councillor S. Sheath re-joined the meeting and took the Chair.

8. TO CONFIRM DATES & TIMES OF MEETINGS OF THE TOWN COUNCIL FOR THE ENSUING YEAR

- 8.1 The last Thursday in the months of July, September, November, January, March, April, May at 19.00.Members proposed but did not second.
- 8.2 To keep meetings dates, times as they are currently Last Thursday of the month at 19.00.
 Members proposed, seconded and voted unanimously for last Thursday of the month at 19.00.

RESOLVED: Meetings to take place the last Thursday of the month except August & December when no meetings take place.

9. TO CONFIRM MEMBERS OF COMMITTEES & OUTSIDE GROUPS RESOLVED: STANDING COMMITTEES FINANCE COMMITTEE Mike, Thomas, Sara, Den, Raj, Steve, Lyn, Robert FALCON CROSS HALL MANAGEMENT & STAFFING COMMITTEE Sara, Den, Raj, David. TOWN IMPROVEMENT COMMITTEE Wendy, Mike, Thomas, Sara, Adrian, Steve, Lyn, Robert, David. OUTSIDE BODIES BAY AREA PLACE PLAN Chris, Lyn.

10. REGISTER OF FINANCIAL & OTHER INTERESTS

All Members' were in receipt of a Registration of Interest form to be completed and returned to the Town Clerk RFO at this meeting or direct to County Hall thereafter.

11. COUNCILLOR CONTACT INFORMATION

All Members' were in receipt of a contact form to be completed and returned to the Town Clerk RFO at this meeting.

12. CODE OF CONDUCT

All Members were in receipt of a copy of the Code of Conduct.

13. CIVILITY & RESPECT

All Members were in receipt of a copy of the Civility & Respect Policy.

14. COUNCILLORS EMAIL POLICY

All Members were in receipt of a copy of the Councillors Email Policy,

15. COUNCILLORS APOLOGY POLICY – TO ADOPT

All Members were in receipt of a copy of the Councillors Apology Policy Members duly proposed, seconded and voted unanimously to adopt the Councillors Apology Policy.

16. STANDING ORDERS & FINANCIAL REGULATIONS Members were informed these are available on the Town Council website.

17. PLANNING & LICENSING

COMMENT

 Application No: 25/00456/3MAPA Parish(es): Shanklin Ward(s): Shanklin South Location: Knights Rest Guest House 20 Queens Road Shanklin Isle Of Wight PO37 6AW Proposal: Prior approval for change of use from guest house to 1 residential dwelling. Members commented that this is another loss of a tourist facility.

NO COMMENT

- Application No: 25/00659/HOU Parish(es): Shanklin Ward(s): Shanklin South Location: 6 Hungerberry Close Shanklin Isle Of Wight PO37 6LX Proposal: Proposed raised decking area; extension to outbuilding; new retaining wall
- Application No: 25/00480/FUL Parish(es): Shanklin Ward(s): Shanklin Central Location: Shanklin Bowling Club Brook Road Shanklin Isle Of Wight PO37 7LD Proposal: Proposed excavation of bank; retaining wall and replacement fence adjacent to Hyde Road.

Members discussed bringing back the Planning Committee. Agenda item for June.

Town Mayor invited those present to partake of refreshments.

Thursday 26 June 2025.....