

DRAYTON PARISH COUNCIL MEETING MINUTES

Held on Thursday 10th August 2023 at 7.00pm at King George V Pavilion, King George V Playing Field, Drayton High Road, Drayton, NR8 6AW.

Present: Cllrs G Everett (Chairman), A Crotch, K Morgan, N Quinsey, J Edwards-Smith, A Taylor, H Kisby, C Brown, S White.

In attendance: A Gallant (Assistant Clerk), 4 members of the public.

Meeting opened: 7:00pm

1. Apologies and consideration for approval of absence.

Apologies received and accepted for Cllr. J Anderson.

2. Members' declarations of interest and requests for dispensations.

Cllr. A Crotch declared a predisposition to planning application ref: 20220546. It was noted following a discussion with BDC monitoring Officers that an open mind to the merits of the argument would be taken before the final decision under item 7a) of the agenda.

Cllr. C. Brown declared a personal interest to planning application ref: 2023/2237 and would abstain from the vote.

3. To receive and agree minutes from the Meeting of the Parish Council held on Thursday 13th July 2023.

The minutes of the meeting were **AGREED** as an accurate record of the meeting and were signed by the Chairman.

4. To receive any questions or comments from members of the Public on matters on the agenda.

In response to planning application ref: 2023/0546 the following points were raised by members of the public:

- Safety concerns regarding the impact of increased traffic on a narrow county road and existing mini roundabout on Hall Lane.
- Impact on privacy for neighboring properties
- Safety concerns for pedestrians regarding the proposed footpath as it crosses from one side to the other numerous times with no streetlighting in fast-moving and busy traffic.
- Concerns for pedestrians who may climb the existing fence into a Ram field if the footpath is built and that a 6-foot fence would be required to prevent potential harm.

In response to concerns raised by members of the public, the applicant responded that:

- Increase of traffic would be minimal due to 12-hour shifts with movement of staff twice a day only. Refuse lorries would pull off Hall Lane to deal safely with waste from the site and there would be no oxygen deliveries. The Care Home would operate one minibus expected to arrive once or twice per week for grounds maintenance and that access has been located per requirements from the Highways authority.
- Fencing and tree planting had been included to shield the view from neighboring properties and would ensure safety of residents and staff as much as the people who live in the surrounding area.
- The footpath was included as a requirement from Highways and that there were no plans for the removal of any hedges or trees.
- Drainage was not on the mains and that private treatment and required mitigation would be carried out on site and that the whole site met requirements for nutrient neutrality.

In response to queries regarding the safety of the proposed pathway, members of the public were advised that Highways comments were available on the planning web portal and that any planning objections must be submitted directly to Broadland District Council.

5. To receive any reports:

a) County Councillor: Tony Adams

It was reported that from 1st September 2023 Drayton would come under the Norwich North constituency and that relevant correspondence would need to be directed to MP Chloe Smith. It was noted that Drayton would continue to be administered under Broadland District Council.

In response to highway concerns at Hall Lane it was noted there had been no reports of Killed or Serious Injuries to the police and would therefore be difficult to demonstrate a need for improvements to Highways.

A progress update on Carter Road closure was provided, confirming that funds had been paid by Hopkins Homes to NCC, and that a Traffic Regulation Order required finalising by NCC to enact works.

b) District: Cllr A Crotch, Drayton North & Cllr P Auber, Drayton South

Cllr. P Auber

It was reported that a local Scout Group were seeking planning permission for the installation of a jetty at Green Lanes and that a planning application would be required by Drayton Parish Council as the land owner. Council **AGREED** to consider at the next meeting of the Environment & Highways Committee.

Action: Clerk

It was noted that Broadland District Council had declared a climate and biodiversity emergency to highlight the importance and significance of climate change and biodiversity.

It was noted that the A-Frame Bridge Over the river Wensum on the Marriotts Way would be closed from 29th August and re-open on or before 8th September for the safety of the public while works are carried out.

Cllr. A Crotch

Cllr. A Crotch shared a note of thanks to PC Brett Peyton and colleagues for the excellent work carried out in Drayton in response to reports of anti-social behaviour.

c) Police

i. To consider response to vandalism at Longdale Park

PC Brett Peyton reported that the license plate of those involved was known and would be taken forward by the police.

ii. To note reports of antisocial behaviour at KGV Playing Field Play Area and consider a response

PC Brett Peyton reported that no calls had been received and one concern raised through the Parish Office. The KGV Play area was regularly patrolled and is locked from 11pm.

Council **AGREED** to consider CCTV as a preventative measure at the next meeting of OSP and would continue to monitor reports of anti-social behaviour and consider action if any.

Action: Clerk

6. Clerk's Report and Matters Arising

- Under item 9a) the Himalayan weed had been pulled up.
- Under item 9c) the Clerk would establish a Working Group to manage arrangements for the D-Day 80th Anniversary.
- Under item 9d) The Conservation Volunteers had been instructed to bid for funding for the third set of steps at Green Lanes.
- Under item 9j) to avoid dark spaces along cycle routes and footpaths, a light shield would be fitted in the first instance to help avoid light back spillage. The shield had been ordered and was awaiting fitting.
- Under item 10ai) an order for the Kickwall had been placed and the Clerk was awaiting a delivery date.
- It was noted since the last meeting that the streetlight on Station Road (asset DRT168) had

a faulty photo-electric cell and had been replaced under warranty and that a price change for NPower from 33.80p /kWh to 50.188p /kWh would take effect from 1st September 2023.

7. Planning

a) To consider planning applications as follows:

- i. **Application Ref: 2023/2170 – For a first floor extension at 12 Littlewood, Drayton, Norfolk, NR8 6FB**
Council **AGREED** no comments or objections.

- ii. **Application Ref: 20220546 – For a change of use and extension of dwelling to care centre and installation of a public footpath at Hill House, Hall Lane, Drayton, NR8 6HH**
Council noted no concerns with the proposed usage of the building, concluding there was a demand for the facility that met various criteria of the National Planning Policy Framework and Drayton's own Neighbourhood Plan, but shared concerns regarding increased traffic, the proposed footpath, lack of streetlighting and pedestrian safety.

Council **AGREED** to support the application subject to highways concerns being considered and met and to include additional fencing on the boundary between Brick Yard Farm and Hill House. It was noted there was no request for a recorded vote.

- iii. **Application Ref: 2023/1657 – For a front extension including car port and garage at 4 Woods End Drayton, Norfolk, NR86LJ**
Council **AGREED** no comments or objections.
- iv. **Application Ref: 2023/1658 – For a double garage at 1 Woods End, Drayton, NR8 6LJ**
Council **AGREED** no comments or objections.
- v. **Application Ref: 2023/2237 – For a single storey front and side extension. Raise flat roof to storage area and replacement conservatory roof at Ferenze 59 School Road, Drayton, Norfolk, NR8 6EG**
Council **AGREED** no comments or objections.
- vi. **Application Ref: 2023/1649 – For an extension to rear to provide accessible living space at 4 Drayton Grove, Drayton, NR8 6PU**
Council **AGREED** no comments or objections.

b) To note planning decisions

- i. **Application Ref: 2023/1552 – to create a brickweave parking space 30m2 with dropped kerb has been withdrawn.**
Noted.

8. Finance

a) To receive and approve bank reconciliation.

Council **AGREED** the bank reconciliation.

b) To receive list of receipts and approved payments for the month of July 2023

Council received the list of receipts and approved payments with no further comments or questions. Council noted the new format for reporting following approval at the July meeting.

c) To consider list of payments for authorisation for payment

Council **AGREED** the list of payments for authorisation for payment. Council noted the new format for reporting.

d) To consider Direct Debit arrangements for Norse Commercial Services

Council **AGREED** to a Direct Debit mandate with Norse Commercial Services for existing services including barrier security at King George V Playing Field and Longdale.

9. Correspondence

- a) **To consider response to request for Council to write to local MP regarding Neighbourhood Development Plans**
Council **AGREED** not to write to the local MP to request intervention by the Secretary of State regarding Neighbourhood Development Plans at this time.

A motion to extend the meeting by 30 minutes was **AGREED** by Council.

- b) **To consider response to proposed upgrade to existing radio base station installation at CTIL 11646823, SW on Fakenham Road, Highways Pavement, Fakenham Road, Drayton, Norfolk, NR86PT, NGR: E 617606 N 313851**
Council **AGREED** no comments.
- c) **To consider response to Proposed Public Space Protection Order (PSPO) under the Anti-Social Behaviour, Crime and Policing Act 2014.**
Council **AGREED** with the proposed PSPO being applied across the district, the proposed regulatory controls in the draft and the proposed period of operation of the draft PSPO.
- d) **To consider response to overgrown hedge obstructing pavement on Judges Gardens**
Council **AGREED** to refer the matter to Highways. Council **AGREED** for any future overgrown hedge complaints reported the Council Office to be referred to Highways as they arise.

10. Other matters for discussion and decision

- a) **To confirm date for Christmas tree light switch on**
Council **AGREED** a date of Thursday 30th November for the Christmas tree light switch on subject to availability of TT Jones to assist with installation and availability of school choir.
- b) **To consider employment of gardener to deal with the weeds at Florence Carter Memorial Park**
It was noted that Team Challenge may be able to assist on a voluntary basis and Council **AGREED** for Cllr. N Quinsey to follow up engagement of Team Challenge on behalf of Council. **ACTION:** Cllr. Quinsey

11. Environment and Highways Committee

- a) **To receive draft minutes of the Committee meeting held on 25th May 2023**
Council received the draft minutes with no further comments, questions or concerns.

12. Open Spaces and Property Committee

- a) **To receive draft minutes of the Committee meeting held on 22nd June 2023**
Council received the draft minutes with no further comments, questions or concerns.

13. Governance Committee.

- a) **No items to report**
Noted.

14. Staffing Committee

- a) **To receive draft minutes of the Committee meeting held on 6th July 2023**
Council received the draft minutes with no further comments, questions or concerns.

15. Exchange of Information / Matters for next agenda.

It was noted that the proposed Tree Preservation Order for the grass verge between Badgers Brook Road and Reepham Road had received two objections and an appeal panel date was yet to be confirmed. Council members and members of the public were advised they could engage with the appeal panel as an individual parishioner to express their views should they wish.

It was noted that Team challenge have invited Councillors to Drayton Hall on Friday 15th September between 1:00pm and 5:00pm.

It was noted that the presentation of the award for the Best Kept Garden Competition would be held

at 6:30pm on Thursday 14th September in the KGV Pavilion.

16. Dates for next meetings:

14th September 2023 Parish Council Meeting

26th September 2023 Environment & Highways Committee.

28th September 2023 Open Spaces & Property Committee

12th October 2023 Parish Council Meeting

19th October 2023 Staffing Committee

26th October 2023 Finance & General Purposes Committee

Meeting closed: 9:32pm

Drayton Parish Council
Listing of Receipts in each Code for All Cost Centres
(Between 01-07-2023 and 31-07-2023)

Cost Centre 1. Income

Code Number 14 Miscellaneous

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
15	31/07/2023			Unity Trust Bank		Damaged Goal Posts	Dagless Anna	X	12.50		12.50
							Subtotal for Code:	Miscellaneous	£12.50		£12.50

Code Number 22 VAT Refund

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
14	14/07/2023	Q1		Unity Trust Bank		VAT Reclaim	HMRC	E	42,380.84		42,380.84
							Subtotal for Code:	VAT Refund	£42,380.84		£42,380.84
Subtotal for Cost Centre:							1. Income		42,393.34		42,393.34

TOTALS £42,393.34 £42,393.34

Drayton Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-07-2023 and 31-07-2023)

Cost Centre 2. Governance**Code Number 26 Office Equipment**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
127	13/07/2023	238169		Unity Trust Bank		Printing/Copies	Norfolk Copiers	S	15.86	3.17	19.03
Subtotal for Code: Office Equipment									£15.86	£3.17	£19.03

Code Number 27 Utilities & Services

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
114	01/07/2023	4957491		Unity Trust Bank		Electricity Charges KGV	British Gas	L	257.89	12.89	270.78
118	13/07/2023			Unity Trust Bank		Storage of Archived Documents	Closed Secure Storage Ltd	S	15.60	3.12	18.72
119	13/07/2023			Unity Trust Bank		Internal Audit Fee	Trevor Brown	E	447.25		447.25
138	13/07/2023			Unity Trust Bank		Electrical Testing Report	Peter Stanger	Z	450.00		450.00
159	31/07/2023	INV-20646		Unity Trust Bank		Waste Clearance	Norwich Waste Disposal Ltd	S	179.00	35.80	214.80
160	31/07/2023	5166930		Unity Trust Bank		Electricity Charges KGV	British Gas	S	117.20	23.44	140.64
161	17/07/2023	41805501		Unity Trust Bank		Broadband and Telephone Charges	Zen Internet Ltd	S	39.48	7.90	47.38
162	17/07/2023	3111605		Unity Trust Bank		Electricity Charges LD	Smartest Energy	L	306.67	15.33	322.00
164	25/07/2023	12270503		Unity Trust Bank		Water Charges KGV	Wave Utilities	E	123.26		123.26
165	21/07/2023	12254429		Unity Trust Bank		Water Charges LD	Wave Utilities	E	111.98		111.98
166	26/07/2023			Unity Trust Bank		Mobile Phone	O2	S	85.32	17.06	102.38
182	17/07/2023			Unity Trust Bank		Tablet Data	Lebara Mobile	Z	1.98		1.98
184	18/07/2023	INV-20309		Unity Trust Bank		Waste Clearance	Norwich Waste Disposal Ltd	S	223.75	44.75	268.50
Subtotal for Code: Utilities & Services									£2,359.38	£160.29	£2,519.67

Code Number 28 Handyman Equipment

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
174	17/07/2023			Unity Trust Bank		Handyman New Equipment	B&Q	S	16.17	3.23	19.40
176	17/07/2023			Unity Trust Bank		Handyman New Equipment	Wickes	S	4.17	0.83	5.00
178	17/07/2023			Unity Trust Bank		Handyman New Equipment	Toolstation	S	75.82	15.17	90.99
179	17/07/2023			Unity Trust Bank		Handyman New Equipment	B&Q	S	13.09	2.62	15.71
Subtotal for Code: Handyman Equipment									£109.25	£21.85	£131.10

Code Number 201 Stationery & Software

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
163	12/07/2023	35778		Unity Trust Bank		Microsoft Office 365 Licence	Anglian Internet	S	67.00	13.40	80.40
Subtotal for Code: Stationery & Software									£67.00	£13.40	£80.40

Code Number 211 S137

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
132	13/07/2023	377356		Unity Trust Bank		Best Kept Front Garden Prizes	Trophies Plus Medals	S	14.98	3.00	17.98
Subtotal for Code: S137									£14.98	£3.00	£17.98

Code Number 215 Bank Charges

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
173	17/07/2023			Unity Trust Bank		Bank Charges	Lloyds Bank	E	3.00		3.00

Drayton Parish Council
Listing of Payments in each Code for All Cost Centres
 (Between 01-07-2023 and 31-07-2023)

181	17/07/2023			Unity Trust Bank		Bank Charges	Lloyds Bank	X	3.00		3.00
							Subtotal for Code:	Bank Charges	£6.00		£6.00
Code Number	284 Website										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
131	13/07/2023	1994		Unity Trust Bank		Website Development & Support	Steve Jackman Training & Support	X	198.00		198.00
183	17/07/2023			Unity Trust Bank		Website Hosting & Domain	Wfx	S	162.00	32.40	194.40
							Subtotal for Code:	Website	£360.00	£32.40	£392.40
Code Number	8522 Street Lighting Energy										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
123	13/07/2023	07350523		Unity Trust Bank		Electricity Charges Streetlights	NPower	S	396.10	79.22	475.32
							Subtotal for Code:	Street Lighting Energy	£396.10	£79.22	£475.32
Code Number	8523 Street Lighting Maintenance										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
151	13/07/2023	13018		Unity Trust Bank		Streetlighting Maintenance	T T Jones Electrical Ltd	S	122.00	24.40	146.40
							Subtotal for Code:	Street Lighting Maintenance	£122.00	£24.40	£146.40
							Subtotal for Cost Centre:	2. Governance	3,450.57	337.73	3,788.30
Cost Centre	3. Environment & Highways										
Code Number	31 NCC Highways Verges										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
126	13/07/2023	64		Unity Trust Bank		Grass Verge Cutting	The Garden Guardian Ltd	S	819.88	163.98	983.86
							Subtotal for Code:	NCC Highways Verges	£819.88	£163.98	£983.86
Code Number	35 Tree Maintenance										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
128	13/07/2023	pts12330e		Unity Trust Bank		Tree Maintenance	Plantscape	S	450.00	90.00	540.00
							Subtotal for Code:	Tree Maintenance	£450.00	£90.00	£540.00
Code Number	36 Street Scene Maintenance										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
121	13/07/2023	2707800217		Unity Trust Bank		Waste Clearance	Broadland District Council	Z			
130	13/07/2023	20750		Unity Trust Bank		Noticeboard Maintenance	Noticeboard Company	S	72.00	14.40	86.40
137	13/07/2023	928520		Unity Trust Bank		Bus Shelters Clean	Heritage Contract Services Ltd	S	99.00	19.80	118.80
175	17/07/2023			Unity Trust Bank		Bench Fixings	Screwfix	S	16.66	3.33	19.99
							Subtotal for Code:	Street Scene Maintenance	£187.66	£37.53	£225.19
							Subtotal for Cost Centre:	3. Environment & Highways	1,457.54	291.51	1,749.05
Cost Centre	5. Open Spaces & Property										
Code Number	58 Football Accessories										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
180	17/07/2023			Unity Trust Bank		Goal post sockets & lids	MH Goals Ltd	S	16.71	3.34	20.05
							Subtotal for Code:	Football Accessories	£16.71	£3.34	£20.05

Drayton Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-07-2023 and 31-07-2023)

Code Number		59 Pavilion Consumables											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
177	17/07/2023			Unity Trust Bank		Blue Roll	B&Q	S	18.75	3.75	22.50		
									Subtotal for Code:	Pavilion Consumables	£18.75	£3.75	£22.50
Code Number		502 Play Area Inspections											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
120	13/07/2023	71552		Unity Trust Bank		Play Area Inspections	RoSPA	S	288.00	57.60	345.60		
									Subtotal for Code:	Play Area Inspections	£288.00	£57.60	£345.60
Code Number		503 Grounds Maintenance											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
124	13/07/2023	54		Unity Trust Bank		Grass Cutting	The Garden Guardian Ltd	S	1,459.03	291.81	1,750.84		
133	13/07/2023	35363		Unity Trust Bank		Skip Hire	AKS Skip Hire Services Ltd	S	220.00	44.00	264.00		
134	13/07/2023	15923		Unity Trust Bank		FCMP works	Lloyd Southon	S	680.00	136.00	816.00		
135	13/07/2023	15423		Unity Trust Bank		Grounds Maintenance KGV	Lloyd Southon	S	180.00	36.00	216.00		
136	13/07/2023	002		Unity Trust Bank		FCMP works	Drayton Hall Teen Challenge	E	500.00		500.00		
									Subtotal for Code:	Grounds Maintenance	£3,038.03	£507.81	£3,545.84
Code Number		504 Security											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
122	13/07/2023	eg003221		Unity Trust Bank		Barrier at KGV and LD	Norse Commercial Services Ltd	S	992.00	198.40	1,190.40		
									Subtotal for Code:	Security	£992.00	£198.40	£1,190.40
Code Number		511 3G Surface Maintenance											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
125	13/07/2023	55		Unity Trust Bank		Longdale 3G surface clean	The Garden Guardian Ltd	S	316.83	63.37	380.20		
									Subtotal for Code:	3G Surface Maintenance	£316.83	£63.37	£380.20
									Subtotal for Cost Centre:	5. Open Spaces & Property	4,671.32	834.27	5,505.59
Cost Centre		6. Staffing Committee											
Code Number		61 Salaries											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
153	31/07/2023			Unity Trust Bank		Salary	Employee 4	X	798.92		798.92		
154	31/07/2023			Unity Trust Bank		Salary	Employee 10	X	1,281.30		1,281.30		
155	31/07/2023			Unity Trust Bank		Salary	Employee 8	X	1,630.47		1,630.47		
156	31/07/2023			Unity Trust Bank		Tax and NI, employer	HMRC	X	535.44		535.44		
									Subtotal for Code:	Salaries	£4,246.13	£4,246.13	
Code Number		65 Employer Pension Contributions											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		
157	31/07/2023			Unity Trust Bank		Employer NPF Contributions	Norfolk Pension Fund	X	1,252.77		1,252.77		
									Subtotal for Code:	Employer Pension Contributio	£1,252.77	£1,252.77	
Code Number		601 Expenses/Mileage											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total		

Drayton Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-07-2023 and 31-07-2023)

158	31/07/2023			Unity Trust Bank		Mileage	Employee 4	X	74.48		74.48			
										Subtotal for Code:	Expenses/Mileage	£74.48	£74.48	
Code Number	602 Consultancy Services													
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
167	08/07/2023			Unity Trust Bank		HR Consultancy	Personnel & Advice Solutions Ltd	S	100.00	20.00	120.00			
										Subtotal for Code:	Consultancy Services	£100.00	£20.00	£120.00
										Subtotal for Cost Centre:	6. Staffing Committee	5,673.38	20.00	5,693.38
Cost Centre	8. Earmarked Reserves and CIL Expenditure													
Code Number	80 ER: CIL Expenditure													
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
129	13/07/2023	4564		Unity Trust Bank		Bench Seat	Realise Futures Eco Furniture	S	676.99	135.40	812.39			
152	13/07/2023	22179		Unity Trust Bank		Architect	LSI Architects (Design) Ltd.	S	3,400.00	680.00	4,080.00			
										Subtotal for Code:	ER: CIL Expenditure	£4,076.99	£815.40	£4,892.39
										Subtotal for Cost Centre:	8. Earmarked Reserves and CIL	4,076.99	815.40	4,892.39
									TOTALS	£19,328.80	£2,298.91	£21,628.71		

2 August 2023 (2023-2024)

Drayton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
168	10/08/2023		Unity Trust Bank		Grass Cutting	The Garden Guardian Ltd	S	1,409.03	281.81	1,690.84
169	10/08/2023		Unity Trust Bank		Longdale 3G surface clean	The Garden Guardian Ltd	S	316.83	63.37	380.20
170	10/08/2023		Unity Trust Bank		Grass Verge Cutting	The Garden Guardian Ltd	S	819.88	163.98	983.86
185	10/08/2023		Unity Trust Bank		Play Area Inspections	The Play Inspection Company	S	202.50	40.50	243.00
171	10/08/2023		Unity Trust Bank		Barrier at KGV and LD	Norse Commercial Services L	S	960.00	192.00	1,152.00
172	10/08/2023		Unity Trust Bank		Flytipping	Load & Go	E	120.00		120.00
186	10/08/2023		Unity Trust Bank		Pest Control	APC Pest Control Ltd	S	150.00	30.00	180.00
187	10/08/2023		Unity Trust Bank		Electricity Charges Streetlights	NPower	S	355.23	71.05	426.28
Total								4,339.47	842.71	5,176.18