

DRAYTON PARISH COUNCIL MEETING MINUTES

Thursday 14th July 2022 at 7.00pm at King George V Pavilion, King George V Playing Field,
Drayton High Road, Drayton, NR8 6AW.

Present: Cllrs G Everett (Chair), C Brown, K Morgan, N Quinsey, J Anderson, A Crotch, J Edward-Smith, A Taylor.

Parish Clerk: S Hawken

County Councillor T Adams

District Councillors: A Crotch, Drayton North & R Foulger, Drayton South

1 member of the public was present.

- 1. Apologies and consideration for approval of absence.** Apologies from Cllr H Kisby were received and approved by the Council.

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

If you have a Disclosable Pecuniary Interest in a matter to be discussed and it relates to something on your Register of Interests form, then you must declare an interest. You may not participate in discussion or vote on the matter.

You have a Personal Interest in a matter to be discussed if it affects:

- Your wellbeing or financial position
- That of your family or close friends
- That of a club or society in which you have a management role

In these instances, you must declare a personal interest and may speak on the matter only if members of the public are also allowed to speak at the meeting, however you may not vote in the matter.

Cllr Crotch declared a pecuniary interest for item 8a. with respect to the transfer of streetlights from Broadland District Council to Drayton Parish Council due to his position as Drayton North ward member.

- 3. To receive and agree minutes from the Annual Meeting of the Parish Council Parish Council on Thursday 9th June 2022.** The minutes were received and **AGREED** by the Council with one abstention.
- 4. To receive any questions or comments from members of the Public on matters on the agenda.**

Resident from 8 Highfield Road commented with respect to item 7a, planning application 20220991. The proposal is intended to turn the property into an amenable family home with the addition of an extension, porch and garage.

- 5. To receive any reports:**

- a. County Councillor: Tony Adams

A resident has questioned the progress of discussions surrounding Carter Road, given the progress of the developments nearby and the increasing traffic levels. Details of a public consultation with the developer will be given in due course to discuss the impact and potential solutions.

The trees outside Tesco on Taverham Road are being investigated by Norfolk County Council to ascertain the ownership.

Reports for Drayton Infant School regarding the receipt of a good report, with a few observations and suggested improvements for some administrative processes.

With regards to the surfacing on Winners Walk, this has been passed onto Community and Environment Services at Norfolk County Council, to provide an update on potential re-surfacing.

b. District: **Mr A Crotch, Drayton North**

Members of the travelling community who are in place locally have been compliant with the conditions imposed, and will be served with a tolerance notice. Additional members of the travelling community have arrived on site more recently who are currently in breach of the conditions.

With regards to planning application for 8 Highfield Road; the Planning Officer as confirmed that at present he has no comments to make on the application.

Regarding Carter Road; as part of the planning conditions, it was agreed for a consultation to take place prior to the homes being occupied. More information will follow to residents in due course.

Mr R Foulger, Drayton South

With respect to 56 Fakenham Road, this has been passed to the enforcement team. There is a confirmed commitment to visit the site to investigate the usage of the site.

There have been no outcomes received regarding the appeal for the David Rice site. The applicants still wish to reduce the number of affordable homes, and questions have been raised regarding the cost overestimations on the original planning application. The case officer has confirmed that they will investigate the anomalies before issuing an outcome.

Regarding Dualling of sections of the A47; within Broadland, the section from Blofield to Burlingham has been approved by the Department of Transport with an estimated start date of late 2022.

c. Police. PC Felix Woodcock is the temporary beat manager for the Drayton/Taverham area. Report read by the Clerk on his behalf.

d. Tree Wardens. No report received.

e. Cllr Everett. Report on the recent Norwich Western Link project update meeting.

There have been significant cost changes with respect to the additional section of the distributor road, known as the Norwich Western Link (NWL); from £198 to £251million with a contribution of 85% from the Government, with Norfolk County Council funding the remaining 15%. NWL is not projected to be completed until the end of 2026, with local dualling of the A47 estimated to be complete 2 years prior. A number of additional



planning considerations have caused this. There will be further public consultation in areas affected over the coming months.

The Chairman brought forward item 7a.

20220911 Works To TPO Trees. Tall Trees, 17 Pond Lane, Drayton, NR8 6PP. T1-Willow (17m). Tip back laterals growing over 17 Pond lane by 2.5m. The Council agreed to make no comments.

20220991 8 Highfield Road, Drayton, NR8 6ER. Pitched roof garage to the side and flat roof extension to the rear. Erection of porch to the front. The Council agreed to make no comments.

The member of the public, County Councillor and Drayton South District Councillor left the meeting.

6. Clerk's Report and Matters Arising

To report on progress on items from previous meetings.

a. To update on the Norwich Fringe Project for Green Lanes. The recommended option provided for Drayton Green Lanes was reviewed, with respect to installing a raised walkway. It was agreed to investigate further options for a raised walk-way and/or boardwalk, with greater detail surrounding the cost of maintenance, future grass cutting, potential surfacing options, necessity for the removal of trees and long-term durability before proceeding.

Action: Assistant Clerk

b. To update on the Parish Partnership Scheme for Green Lanes. Revised cost for the re-surfacing of the car park at Green Lanes is £7321 overall, with a 50% contribution of £3661 from Drayton Parish Council. Works will start by the end of August and will include the painting of white lines and the installation of signs on the road.

c. To update on the Community Resolution agreement following damages to the CCTV at Longdale. Installation of the replacement CCTV mast will begin on 22nd July. Two payments are outstanding as part of the community resolution.

Action: Clerk

d. Signpost the forthcoming Community Hearts Awards. Nominations due to Broadland District Council by September 2022.

e. Feedback following the Town and Parish Council Forum. Useful forum in which several Councillors, Clerks and Broadland representatives met via zoom to discuss initiatives and issues district wide. Open to all parish Councillors and staff. Held monthly.

7. Planning

a. Previously discussed following item 5.

b. Planning decisions:

20211846 Land at Manor Park, Drayton. Details for condition 18 of 20200640 - contractor parking. APPROVED.

20220774 Red Lion. 2 Fakenham Road, Drayton, NR8 6PW. Demolition of outbuilding and erection of 2 metal sheds, 3 replacement windows/window repairs, new garden

door/window, new external yard door/landing, external redecorations, internal alterations and refurbishment to public areas. **APPROVED**

20220809 Red Lion. 2 Fakenham Road, Drayton, NR8 6PW. Demolition of outbuilding and erection of 2 metal sheds, 3 replacement windows/window repairs, new garden door/window, new external yard door/landing, external redecorations, internal alterations and refurbishment to public areas (Listed building). **APPROVED**

20220715 2 Woods End, Drayton, NR8 6LJ. Erection of a double garage. **APPROVED**

8. Streetlights

- a. To receive an update on the transfer of street lighting from Broadland District Council to DPC. New transfer date of 1st August 2022 has been proposed by Drayton Parish Council and agreed by Broadland District Council, to allow time for a final review of the contract and schedule. Transfer of energy contract to be completed with current supplier.

Action: Clerk

- b. To receive an update on the Streetlight proposal for the Norfolk Homes development. S38 agreement to be completed with respect to the ownership of 8 streetlights to be installed on the Norfolk Homes development. The Council **AGREED** to proceed with the 8 x Axia 2.1 LED lanterns with steel columns.

Action: Clerk

- c. To consider phases 2 and 3 of the Church Farm development. The Council **APPROVED** the proposal for 37 additional streetlights on phase 2 and 3 of the Church Farm development; 18 on the spine road and 19 on the side roads, with 1 abstention and 1 objection.

Action: Clerk

9. Finance and Governance

- a. To receive and approve bank reconciliation. The Council received and **APPROVED** the bank reconciliation.

To receive and ratify approval of a list of receipts and payments in accordance with the budget. To include any additional receipts/payments prior to meeting. The double entry for SLCC payment at voucher V117 and 116 was noted. Request to move voucher 112. Update description of voucher 115 to reflect tree maintenance. The Council then **APPROVED** the list of receipts and payments.

Action: Assistant Clerk

- b. To receive the Quarterly Report 1 April – 30th June 2022. The report was received by the Council.
- c. To receive the report from the First Quarter Internal Audit conducted by Cllr Taylor. Defer to the next PCM. Re-name Finance review.

Action: Assistant Clerk

- d. Receive minutes from the meeting on 23rd June 2022. The minutes were received by the Council.

- e. Review TOR (Terms of Reference) with respect to existing and new members of the Governance Committee. For clarity, it was **APPROVED** to amend the wording on the TOR to read 'the Committee will be made up of a maximum of 7 Councillors'. Vacancies exist on the committee and new members are welcome to join.

Action: Clerk


10. Administrative Matters

- a. To approve Standing Orders. Council **APPROVED** Standing Orders.

Action: Assistant Clerk

11. Environment and Highways Committee

- a. Review TOR with respect to existing and new members. For clarity, it was



APPROVED to amend the wording on the TOR to read 'the Committee will be made up of a maximum of 7 Councillors'. Vacancies exist on the committee and new members are welcome to join.

Action: Clerk

b. Parish Partnership Scheme Initiative 2023/24. Signpost of new scheme for 2022/23 for which applications can be submitted. Councillors to consider potential for works within the Parish. Defer to next Environment and Highways Committee.

Action: Assistant Clerk

12. Open Spaces and Property Committee

a. Receive minutes from the meeting on 16th June 2022. The Council received the minutes of the OSP Committee Meeting.

b. Review TOR with respect to existing and new members. For clarity, it was **APPROVED** to amend the wording on the TOR to read 'the Committee will be made up of a maximum of 7 Councillors'. Vacancies exist on the committee and new members are welcome to join.

Action: Clerk

c. To elect a Vice-Chair of the committee. Defer to the next OSP Committee meeting.

Action: Clerk

13. Staffing

a. Receive minutes from meeting on 25th May 2022. The minutes were received by the council.

b. Review TOR with respect to existing and new members. For clarity, it was **APPROVED** to amend the wording on the TOR to read 'the Committee will be made up of a maximum of 4 Councillors, with 3 being quorate'. A vacancy exists on the committee. Defer to next Parish Council Meeting to invite a new member to be appointed.

Action: Clerk

14. Exchange of Information / Matters for next agenda.

Item for next Parish Council Meeting: Consider TOR for the Strategy Working Group
Cllr Anderson reported on the Airport Consultative Committee. Minutes will be disseminated over the coming week.

Item for September Parish Council Meeting and Environment and Highways Committee: Christmas Lights.

To note the meetings on the 18th July 2022: Staffing Committee at 6.45, followed by the Extraordinary Parish Council Meeting at 7.30pm.

15. Dates for next meetings:

11th August 2022 Parish Council Meeting

8th September 2022 Parish Council Meeting

15th September 2022 Environment and Highways Committee

22nd September 2022 Strategy Working Group

29th September 2022 Open Spaces and Property Committee



Drayton Parish Council
Listing of Receipts in each Code for All Cost Centres
 (Between 09-06-2022 and 14-07-2022)

Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Cost Centre 1. Income										
13 Income on Investment										
16	30/06/2022		Unity Trust Bank - I	BACS	Interest paid on Bank Account	Unity Trust Bank	E	221.30		221.30
						Income on Investment		£221.30		£221.30
Subtotal for Code: 1. Income										
14 Miscellaneous										
15	29/06/2022		Unity Trust Bank	BACS	Other	Unity Trust Bank	X	50.00		50.00
						Miscellaneous		£50.00		£50.00
Subtotal for Code: 1. Income										
22 VAT Refund										
14	14/06/2022		Unity Trust Bank	BACS	VAT Reclaim	HMRC	R	2,698.40		2,698.40
18	04/07/2022		Unity Trust Bank	BACS	VAT Reclaim	HMRC	R	3,656.29		3,656.29
						VAT Refund		£6,354.69		£6,354.69
Subtotal for Code: 1. Income										
Subtotal for Cost Centre: 1. Income										
271.30										
6,354.69										
Cost Centre 5. Open Spaces & Property										
55 3G Income										
17	30/06/2022		Unity Trust Bank		Lease	Absolute Sport and Leisure	S	1,317.50	263.50	1,581.00
						3G Income		£1,317.50	£263.50	£1,581.00
Subtotal for Code: 5. Open Spaces & Property										
1,507.50										
263.50										
1,771.00										
Cost Centre 8. Earmarked Reserves and CIL Expenditure										
8525 S106										
19	06/07/2022		Unity Trust Bank	BACS	Section 106 Expenditure	Broadland District Council	E	2,000.00		2,000.00
						S106		£2,000.00		£2,000.00
Subtotal for Code: 8. Earmarked Reserves and CIL										
2,000.00										
TOTALS										
£3,778.80										
£6,618.19										
£10,396.99										

Drayton Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 09-06-2022 and 14-07-2022)

Cost Centre		2. Governance		27 Utilities & Services									
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
Vchr.													
70	09/06/2022		Unity Trust Bank	BACS	Waste Clearance	Norwich Waste Disposal	S	179.00	35.80	214.80			
75	09/06/2022		Unity Trust Bank	BACS	Internal Audit Fee	Trevor Brown	E	397.25		397.25			
90	09/06/2022		Unity Trust Bank	BACS	First Aid Box	Employee 7	S	4.16	0.83	4.99			
91	09/06/2022		Unity Trust Bank	BACS	Refreshments for presentations	Employee 7	S	3.75	0.75	4.50			
93	14/06/2022		Unity Trust Bank	DD	Electricity Charges KGV	British Gas	S	222.60	44.52	267.12			
103	16/06/2022		Unity Trust Bank	DD	Broadband and Telephone Charges	Zen Internet Ltd	S	41.07	8.21	49.28			
113	29/06/2022		Unity Trust Bank	BACS	Waste Clearance	Norwich Waste Disposal Ltd	S	223.75	44.75	268.50			
114	29/06/2022		Unity Trust Bank	BACS	Photocopies	Sharpprint Ltd	S	157.46	31.49	188.95			
122	29/06/2022		Unity Trust Bank	DD	Mobile Phone	O2	S	35.74	7.15	42.89			
126	30/06/2022		Unity Trust Bank	BACS	Storage of Archived Documents	Closed Secure Storage Ltd	S	15.60	3.12	18.72			
130	30/06/2022		Unity Trust Bank	DD	Electricity Charges	EDF Energy	L	124.08	-8.08	116.00			
131	30/06/2022		Unity Trust Bank	DD	Electricity Charges	British Gas	L	40.34	2.01	42.35			
147	14/07/2022		Unity Trust Bank	DD	Broadband and Telephone Charges	Zen Internet Ltd	S	41.39	8.28	49.67			
					Subtotal for Code: Utilities & Services			£1,486.19	£178.83	£1,665.02			

Code Number		28 Handyman Equipment											
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
125	29/06/2022		Unity Trust Bank	DD	Credit Card expenses	Lloyds Bank	S	187.27	37.45	224.72			
					Subtotal for Code: Handyman Equipment			£187.27	£37.45	£224.72			

Code Number		201 Stationery & Software											
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
71	09/06/2022		Unity Trust Bank	BACS	Anti Virus Software	Anglian Internet	S	50.00	10.00	60.00			
89	09/06/2022		Unity Trust Bank	BACS	Stationery	Employee 8	S	10.17	2.03	12.20			
96	10/06/2022		Unity Trust Bank	DD	Office 365 Licence	Anglian Internet	S	22.60	4.52	27.12			
133	07/07/2022		Unity Trust Bank	DD	Microsoft Office 365 Licence	Anglian Internet	S	22.60	4.52	27.12			
					Subtotal for Code: Stationery & Software			£105.37	£21.07	£126.44			

Code Number		204 Subscriptions											
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
116	29/06/2022		Unity Trust Bank	BACS	Subscription	SLCC Enterprises Ltd	E	234.00		234.00			
117	29/06/2022		Unity Trust Bank	BACS	Subscription	SLCC Enterprises Ltd	E	234.00		234.00			
134	11/07/2022		Unity Trust Bank	BACS	Subscription	SLCC Enterprises Ltd	E	-234.00		-234.00			
135	11/07/2022		Unity Trust Bank	BACS	Subscription	SLCC Enterprises Ltd	E	£234.00		£234.00			
					Subtotal for Code: Subscriptions			£234.00		£234.00			

Code Number		208 Community Event											
Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
72	09/06/2022		Unity Trust Bank	BACS	Newsletter	Richard Clarkes Distribution	E	200.00		200.00			
73	09/06/2022		Unity Trust Bank	BACS	Advertising	Just Regional	S	195.00	39.00	234.00			

Drayton Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 09-06-2022 and 14-07-2022)

95	09/06/2022	Unity Trust Bank	BACS	Jubilee	E	300.00	300.00
124	29/06/2022	Unity Trust Bank	DD	Credit Card expenses	S	335.49	390.41
Subtotal for Code: Community Event							£1,124.41

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
212	09/06/2022	Unity Trust Bank	BACS	Plumbing Repair Materials	X	500.00	500.00
Subtotal for Code: Grants							£500.00

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
213	09/06/2022	Unity Trust Bank	BACS	Gift Voucher	S	13.33	16.00
Subtotal for Code: Chairman's Allowance							£2.67

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
215	29/06/2022	Unity Trust Bank	DD	Credit Card expenses	E	6.00	6.00
129	30/06/2022	Unity Trust Bank	DD	Bank Charges	E	30.00	30.00
Subtotal for Code: Bank Charges							£36.00

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
284	07/07/2022	Unity Trust Bank	BACS	Website Development & Support	X	180.00	180.00
Subtotal for Code: Website							£180.00
Subtotal for Cost Centre: 2. Governance							3,772.65
Subtotal for Cost Centre: 2. Governance							333.94

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
31	09/06/2022	Unity Trust Bank	BACS	Highway Grass Cutting	S	745.38	894.46
101	09/06/2022	Unity Trust Bank	BACS	Highway Grass Cutting	S	745.38	894.46
Subtotal for Code: NCC Highways Verges							£1,490.76
Subtotal for Code: NCC Highways Verges							£298.16

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
35	29/06/2022	Unity Trust Bank	BACS	Tree Maintenance	S	900.00	1,080.00
118	29/06/2022	Unity Trust Bank	BACS	Tree Maintenance	S	666.67	800.00
Subtotal for Code: Tree Maintenance							£1,566.67
Subtotal for Code: Tree Maintenance							£313.33

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
36	09/06/2022	Unity Trust Bank	BACS	Bus Shelters Clean	S	91.00	109.20
Subtotal for Code: Street Scene Maintenance							£91.00
Subtotal for Code: Street Scene Maintenance							£18.20
Subtotal for Cost Centre: 3. Environment & Highways							3,148.43
Subtotal for Cost Centre: 3. Environment & Highways							629.69

Code Number	Date	Bank	Cheq. No.	Description	Vat Type	Net	Total
5.	09/06/2022	Unity Trust Bank	BACS	Open Spaces & Property	S	91.00	109.20
Subtotal for Code: Street Scene Maintenance							£91.00
Subtotal for Code: Street Scene Maintenance							£18.20
Subtotal for Cost Centre: 3. Environment & Highways							3,148.43
Subtotal for Cost Centre: 3. Environment & Highways							629.69

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Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
501 Pavilion Maintenance										
Vchr. 69	09/06/2022		Unity Trust Bank	BACS	Plumbing Repair Materials	The Hawkins Partnership Limited	S	660.00	132.00	792.00
						Subtotal for Code: Pavilion Maintenance		£660.00	£132.00	£792.00
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
503 Grounds Maintenance										
Vchr. 64	09/06/2022		Unity Trust Bank	BACS	Grass Cutting	Garden Guardian Ltd	S	1,260.67	252.13	1,512.80
Vchr. 99	09/06/2022		Unity Trust Bank	BACS	Grass Cutting	Garden Guardian Ltd	S	1,260.67	252.13	1,512.80
						Subtotal for Code: Grounds Maintenance		£2,521.34	£504.26	£3,025.60
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
504 Security										
Vchr. 94	09/06/2022		Unity Trust Bank	BACS	Barrier at KGV and LD	Norse Commercial Services Ltd	S	896.00	179.20	1,075.20
Vchr. 128	30/06/2022		Unity Trust Bank	BACS	Barrier at KGV and LD	Norse Commercial Services Ltd	S	880.00	176.00	1,056.00
						Subtotal for Code: Security		£1,776.00	£355.20	£2,131.20
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
511 3G Surface Maintenance										
Vchr. 65	09/06/2022		Unity Trust Bank	BACS	3g Surface Costs	Garden Guardian Ltd	S	296.17	59.23	355.40
Vchr. 100	09/06/2022		Unity Trust Bank	BACS	3g Surface Costs	Garden Guardian Ltd	S	296.17	59.23	355.40
						Subtotal for Code: 3G Surface Maintenance		£592.34	£118.46	£710.80
						Subtotal for Cost Centre: 5. Open Spaces & Property		5,549.66	1,109.92	6,659.60
Cost Centre 6. Staffing Committee										
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
61 Salaries										
Vchr. 104	30/06/2022		Unity Trust Bank	BACS	Salary	Employee 7	X	1,600.00		1,600.00
Vchr. 106	30/06/2022		Unity Trust Bank	BACS	Salary	Employee 8	X	1,843.50		1,843.50
Vchr. 107	30/06/2022		Unity Trust Bank	BACS	Salary	Employee 4	X	752.90		752.90
Vchr. 109	30/06/2022		Unity Trust Bank	BACS	Salary	Employee 9	X	544.33		544.33
Vchr. 110	30/06/2022		Unity Trust Bank	BACS	Pension Clerk EER/EEI	Norfolk Pension Fund	X	1,246.40		1,246.40
Vchr. 111	30/06/2022		Unity Trust Bank	BACS	Tax and NI, employees	HMRC	X	222.18		222.18
						Subtotal for Code: Salaries		£6,209.31		£6,209.31
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
601 Expenses/Mileage										
Vchr. 105	30/06/2022		Unity Trust Bank	BACS	Mileage	Employee 7	E	244.80		244.80
Vchr. 108	30/06/2022		Unity Trust Bank	BACS	Mileage	Employee 4	E	78.75		78.75
						Subtotal for Code: Expenses/Mileage		£323.55		£323.55
Code Number	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
602 Consultancy Services										
Vchr. 119	29/06/2022		Unity Trust Bank	BACS	HR Advice	BHSF Occupational Health Ltd	S	312.00	62.40	374.40
Vchr. 120	29/06/2022		Unity Trust Bank	BACS	HR Advice	BHSF Occupational Health Ltd	S	348.00	69.60	417.60

Drayton Parish Council
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 (Between 09-06-2022 and 14-07-2022)

121	29/06/2022	Unity Trust Bank	BACS	HR Advice	BHSF Occupational Health Ltd	S	348.00	69.60	417.60
127	30/06/2022	Unity Trust Bank	DD	Consultancy Support	Personnel & Advice Solutions Ltd	S	100.00	20.00	120.00
150	06/07/2022	Unity Trust Bank	SO	Consultancy Support	Personnel & Advice Solutions Ltd	S	100.00	20.00	120.00
Subtotal for Code: Consultancy Services							£1,208.00	£241.60	£1,449.60
Subtotal for Cost Centre: 6. Staffing Committee							7,740.86	241.60	7,982.46

Cost Centre 8. Earmarked Reserves and CIL Expenditure

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
68	09/06/2022	Unity Trust Bank	BACS	Picnic Table & Benches	Realise Futures Eco Furniture	S	4,084.39	816.87	4,901.26
112	29/06/2022	Unity Trust Bank	BACS	Defibrillators	Community Heatbeat	S	2,080.00	416.00	2,496.00
Subtotal for Code: ER: CIL Expenditure							£6,164.39	£1,232.87	£7,397.26

Code Number	Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
98	09/06/2022	Unity Trust Bank	BACS	Section 106 Expenditure	Stuart Canvas Ltd	S	2,000.00	400.00	2,400.00
Subtotal for Code: S106							£2,000.00	£400.00	£2,400.00
Subtotal for Cost Centre: 8. Earmarked Reserves and CIL							8,164.39	1,632.87	9,797.26

TOTALS **£28,376.01** **£3,948.02** **£32,324.03**