

# DRAYTON PARISH COUNCIL MEETING MINUTES

Held on Thursday 14<sup>th</sup> March 2024, 7.00pm at King George V Pavilion, King George V Playing Field, Drayton High Road, Drayton, NR8 6AW.

In attendance: Cllrs G Everett (Chairman), A Crotch, J Anderson, H Kisby, C Brown, T Lee.

Parish Clerk: Sarah Hawken

1. **Apologies and consideration for approval of absence.** Apologies received and approved from Cllrs N Quinsey, S White, A Taylor, J Edwards-Smith, K Morgan.
2. **Members' declarations of interest and requests for dispensations.** None.
3. **To receive and agree minutes from the Meeting of the Parish Council held on Thursday 8<sup>th</sup> February 2024.** The minutes were agreed by the Council.

Cllr Crotch commented that he had submitted a comment for inclusion on the minutes of the meeting on the 11<sup>th</sup> January 2024. Clerk to obtain comment for reference, and will include at the April 2024 Parish Council Meeting.

4. **To receive any questions or comments from members of the Public on matters on the agenda.** None.
5. **To receive any reports:**
  - a) **County Councillor: Cllr T Adams**

The company who owns the old Lloyds pharmacy have been contacted regarding the future use of the building.

Regarding the Norwich Western Link, a further amount of funding has been approved in principle from the Government. The project continues to remain on course.
  - b) **Cllr P Auber, Drayton South.** At the last meeting, the Broadland District Council (BDC) budgets were agreed for the year ahead. The largest impact will be the GNLP which should be adopted at the next meeting, setting out a 5-year 'land plan' for the Norwich area. BDC are welcoming proposals to mitigate against nutrient neutrality as additional funding is available.
  - c) **Cllr A Crotch, Drayton North.** The BDC budget was agreed as already mentioned. It was unfortunate to see that Council Tax had increased by £5. The Conservatives submitted an amendment to change this to a £1.50 increase, however this was rejected. The Conservative Group had proposed that BDC continues its support for the NWL project, however this was voted against by the ruling coalition administration. Cllr Crotch has been working with Viola regarding concerns about the positioning of bins when they are put back onto the curb space. The officers have subsequently been out to inspect routes to good practice.
  - d) **Police.** No comment. Request that the engagement posters are updated with names and contact information.
  - e) **Cllr Everett:** Norwich Western Link Update. All 3 major segments of the NWL have been approved; the challenge which was submitted continues to be investigated. This will most likely only cause delay to the overall project, though it should be noted that if the appeal is won, elements may need to be revised.

Papers are due to be released regarding the wider impacts of the NWL, including the impact on basic roads layout and side roads. The enabling works are due to start in 2025, hard works starting in 2026, opening late 2029. The letter of intent implies that there will be other funding available, potentially covering 100% of the project costs, confirmation of which should be provided around June 2025.
  - f) **Cllr Anderson:** Airport Consultative Committee Update. Disappointed that since covid, business has declined. Norwich Airport hoped to return to pre-covid numbers by 2024/25. A lot of business flights have been lost in the last quarter. Holidays flights have done well however KLM flights have, struggled and as a result many services have been cancelled. Helicopter flights have been reduced overall by 15%. Summer flights to Exeter have been cancelled, however additional Ryanair flights will provide other services to other locations. Aircraft minimal time on

the ground is key. The Airport is hoping to provide flights for another 60,000 passengers. Regarding a planning submission for a solar panel farm, this has been returned as it failed the glint test. The plans will be re-submitted and will be re-circulated for comment. Recently there was an incident involving a helicopter which collided with a lamp post. Fortunately, there were no casualties. There have been no recent noise complaints.

## 6. Clerk's Report and Matters Arising

### a) Update from Town and Parish Council Forum.

The Clerk reported on a helpful and informative forum. The information and slides from the forum have been disseminated to Councillors, however the Clerk wished to draw attention to the following topics: **Awards.** That the last round of awards for South Norfolk and Broadland Councils did not have too many people nominated for awards. There are great people across the District's who "make stuff happen," and they should be acknowledged as such. There are two stages for submission of nominations in the year, but nominations can be made any time of year. Parish Councils are encouraged to advertise the awards locally.

**Help Hub Outreach Van.** Funding from Health and Wellbeing Partnership is now in place for the community van; bringing the Councils to towns and villages. A mobile space, with confidential area, allows for a range of uses. Targeted outreach campaigns start next week. It was suggested that the van should make arrangements to visit areas outside of normal working hours, to reach as many people as possible i.e. fetes, weekend social events. Parish Councils are encouraged to contact BDC for availability should they wish the van to visit their village.

**District Direct Project.** Councils' staff members work at the NNUH with patients who need to return home after hospital care. They assist in the transition of the return, safely and efficiently, and can also work at the patient's home during their stay, to prepare for return. This Project is funded by the NHS and has proven extremely worthwhile for a number of patients.

### b) Planting at Florence Carter Memorial Park. Due to start over the next Couple of weeks.

Councillors and the Parish Clerk recently met with the contractor to confirm planting requirements and opportunity for a bed to be planted by Drayton CofE Junior School.

### c) Drayton Junior School Council update. The School Council have confirmed their meeting date for the 19<sup>th</sup> April and are looking forward to meeting some of the Councillors. Planting date for Florence Carter Memorial Park to be confirmed.

### d) 'Purple' Streetlights update. Purple lights around Drayton and other locations within Norfolk are due to a supplier issue. This will be rectified in due course and the bulbs in Drayton replaced for the normal 'white' lights. The contractor has been made aware of the concerns expressed by parishioners.

### e) Beryl Bike Scheme update. Norfolk County Council (NCC) have agreed to fund 50% of the total cost of installation of the racks, totaling £825.95.

Councillors requested more information on the exact location for the parking of the bikes as they tend to appear at several locations around Drayton. They would like to know if there are any additional measures to discourage users from parking bikes anywhere other than the racks provided.

## 7. Planning

### a) To consider planning applications as follows:

- i. **Application Number** : 2024/0292 26 Fakenham Road Drayton Norfolk NR8 6PR Proposal : 2 Oak trees - crown reduce from 13m to 11.3m. Section fell 2 Silver Birch. Replant with 2 more Silver Birch trees. Already approved.
- ii. **Application Number:** 2024/0280 3 George Close Drayton Norfolk NR8 6EA Proposal : Single storey rear extension. The Council agreed to make no comments.

### b) To note planning decisions:

- i. **Application Number: 2023/3601** 19 Saint Margarets Close Drayton Norfolk NR8 6GU Proposal : Demolition of existing conservatory and construction of 2 storey rear extension. Decision : Approval with Conditions.
- ii. **Application Number: 2023/3703** 5 Hall Lane Drayton Norfolk NR8 6DS Proposal : Single storey flat roof extension Decision : Approval with Conditions.

- iii. **Application Number: 2024/0108** 25 Wheatfields Drayton Norfolk NR8 6EU Proposal : T1 Lime tree - Crown raise to approx 9 metres T2 Lime tree - Fell Decision : Approval with Conditions.
- iv. **Application Number: 2024/0292** 26 Fakenham Road Drayton Norfolk NR8 6PR Proposal : 2 Oak trees - crown reduce from 13m to 11.3m. Section fell 2 Silver Birch. Replant with 2 more Silver Birch trees Decision : Approval in part, refusal in part (Delegated).

## 8. Finance

- a) To receive and approve bank reconciliation. The Council approved the bank reconciliation.
- b) To receive list of receipts and approved payments for the month of January 2024. The Council approved the payments for the month of January 2024.  
It was commented that the items under 'handyman' lack specificity. It was proposed that items over £100 are specified on the payments list. All in favour.
- c) To receive and approve list of payments for authorisation. The Council approved the list of payments for authorisation.

## 9. Correspondence. Nothing to report.

## 10. Other matters for discussion and decision

- a) To receive and agree the Meeting Schedule for 2024/25.  
The Council agreed to approve the Meeting Schedule for 2024/25.
- b) To agree a list of invitees for the Annual Parish Meeting.  
Onus on groups and organisations providing a report on their future, and how the Council can better support them. Suggested organisations to be invited were as follows:  
WI  
The Way Church  
The Trinity Church  
St Margaret's Church  
Village Halls  
Drayton Youth Football Club  
Drayton Cricket Club  
Drayton Scout Group  
Drayton Junior School  
Drayton Infant School  
Bob Carter Centre  
Teen Challenge

The Council requested that the APM is on the agenda much earlier for 2025.

- c) To agree response to damage to emergency access post at King George V Playing Field.  
The Council proposed that the repairs are carried out by the Maintenance Operative where possible. All in favour.
- d) To receive and approve request from the Village Hall for donation of chairs.  
The Council agreed to donate all unused chairs in storage to the Village Hall. All in favour.
- e) To approve a closed meeting with Broadland District Council Officers regarding the Neighbourhood Plan.  
The Council approved to arrange a meeting BDC Officers in preparation for production of the Neighbourhood Plan in April 2024.
- f) To decide on participation in the Broadland District Council Litter Pick Scheme. The Council agreed to defer participation in the scheme.

## 11. Environment and Highways Committee

- a) To receive the minutes of the meeting on 22<sup>nd</sup> February 2024. Received.

## 12. Open Spaces and Property Committee

- a) To receive the minutes of the meeting on 15<sup>th</sup> February 2024. Received.
- b) To update on Public Consultation for the King George V Playing Field Pavilion Project. The Council discussed that there is a requirement to hold a presentation evening when the plans are more consolidated, to allow the public to make comments on the proposals. It was

proposed to support a public consultation, and to discuss the matter further at the next Open Spaces and Property Committee meeting. All in favour.

**The Chairman extended the meeting by 15 minutes.**

**13. Finance & General Purposes Committee.**

- a) To agree the Memorial Policy. The Council agreed the memorial policy.
- b) To agree the Memorial Procedure. The Council agreed the memorial procedure.
- c) Update on Microsoft Office 365 Training for Parish Councillors. To note that training will be conducted prior to the next Finance and General Purposes meeting on Thursday 21<sup>st</sup> March at 6pm. Councillors are requested to attend and to bring their usual IT with them for set-up.

**14. Staffing Committee**

- a) To receive the minutes from the meeting on 29<sup>th</sup> February 2024. Received.
- b) To approve the Staffing Committee Terms of Reference. The Council approved the terms of reference for the Staffing Committee.

The Council made the following requests to the Parish Clerk:

- i. To see any policy amendments highlighted or tracked for ease of reference.
- ii. To receive all papers for all meetings regardless of committee membership.

**15. Exchange of Information / Matters for next agenda.**

Graffiti throughout the Parish – 3G masts, fence at Longdale  
D-Day Celebrations

**16. Dates for next meetings:**

21<sup>st</sup> March 2024 Finance and General Purposes Committee Meeting  
11<sup>th</sup> April 2024 Parish Council Meeting  
18<sup>th</sup> April 2024 Open Spaces and Property Committee Meeting  
25<sup>th</sup> April 2024 Finance and General Purposes Committee  
2<sup>nd</sup> May 2024 **Annual Parish Meeting**  
2<sup>nd</sup> May 2024 Environment and Highways Committee  
9<sup>th</sup> May 2024 Annual Meeting of the Parish Council

**Drayton Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
**(Between 01-02-2024 and 29-02-2024)**

**Cost Centre 2. Finance & General Purposes****Code Number 27 Utilites & Services**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
437	16/02/2024	Credit Card		Unity Trust Bank		Tablet Data	Lebara Mobile	Z	4.95		4.95
440	15/02/2024			Unity Trust Bank		Electricity Charges LD	Smartest Energy	L	259.05	12.95	272.00
441	16/02/2024	44237259		Unity Trust Bank		Broadband and Telephone Charges	Zen Internet Ltd	S	36.83	7.37	44.20
443	27/02/2024	28640485		Unity Trust Bank		Mobile Phone	O2	S	85.32	17.06	102.38
<b>Subtotal for Code: Utilites &amp; Services</b>									<b>£386.15</b>	<b>£37.38</b>	<b>£423.53</b>

**Code Number 28 Handyman Equipment**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
428	16/02/2024	Credit Card		Unity Trust Bank		Handyman New Equipment	B&Q	S	8.70	1.74	10.44
429	16/02/2024	Credit Card		Unity Trust Bank		Handyman Accessories	Toolstation	S	9.13	1.83	10.96
430	16/02/2024	Credit Card		Unity Trust Bank		Handyman Accessories	Screwfix	S	17.32	3.46	20.78
431	16/02/2024	Credit Card		Unity Trust Bank		Handyman Accessories	B&Q	S	23.35	4.67	28.02
433	16/02/2024	Credit Card		Unity Trust Bank		Handyman New Equipment	B&Q	S	15.36	3.07	18.43
434	16/02/2024	Credit Card		Unity Trust Bank		Handyman New Equipment	Lawson HIS Ltd.	S	84.99	17.00	101.99
<b>Subtotal for Code: Handyman Equipment</b>									<b>£158.85</b>	<b>£31.77</b>	<b>£190.62</b>

**Code Number 201 Stationery & Software**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
416	08/02/2024	242250		Unity Trust Bank		Printing/Copies	Norfolk Copiers	S	15.91	3.19	19.10
439	12/02/2024	39845		Unity Trust Bank		Microsoft Office 365 Licence	Anglian Internet	S	117.00	23.40	140.40
<b>Subtotal for Code: Stationery &amp; Software</b>									<b>£132.91</b>	<b>£26.59</b>	<b>£159.50</b>

**Code Number 204 Subscriptions**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
413	08/02/2024	33UC020-0004		Unity Trust Bank		Parish Online Subscription	Parish Online	S	88.45	17.69	106.14
<b>Subtotal for Code: Subscriptions</b>									<b>£88.45</b>	<b>£17.69</b>	<b>£106.14</b>

**Code Number 208 Community Event**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
418	08/02/2024	13247		Unity Trust Bank		Christmas Lights at FCMP	T T Jones Electrical Ltd	S	860.00	172.00	1,032.00
419	08/02/2024	None		Unity Trust Bank		Christmas Tree	Anthony Thomas	S	170.00	34.00	204.00
<b>Subtotal for Code: Community Event</b>									<b>£1,030.00</b>	<b>£206.00</b>	<b>£1,236.00</b>

**Code Number 215 Bank Charges**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
426	16/02/2024	Credit Card		Unity Trust Bank		Bank Charges	Lloyds Bank	E	3.00		3.00
436	16/02/2024	Credit Card		Unity Trust Bank		Bank Charges	Lloyds Bank	E	3.00		3.00
<b>Subtotal for Code: Bank Charges</b>									<b>£6.00</b>		<b>£6.00</b>

**Code Number 8522 Street Lighting Energy**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
442	21/02/2024			Unity Trust Bank		Electricity Charges Streetlights	NPower	S	65.78	13.16	78.94

**Drayton Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
**(Between 01-02-2024 and 29-02-2024)**

						Subtotal for Code:	Street Lighting Energy	£65.78	£13.16	£78.94	
						Subtotal for Cost Centre:	2. Finance & General Purposes	1,868.14	332.59	2,200.73	
<b>Cost Centre</b>	<b>3. Environment &amp; Highways</b>										
<b>Code Number</b>	<b>35 Tree Maintenance</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
415	08/02/2024	1		Unity Trust Bank		New trees	Treecology	E	966.40		966.40
427	16/02/2024	Credit Card		Unity Trust Bank		Hose Connector	B&Q	S	9.50	1.90	11.40
						Subtotal for Code:	Tree Maintenance		£975.90	£1.90	£977.80
						Subtotal for Cost Centre:	3. Environment & Highways		975.90	1.90	977.80
<b>Cost Centre</b>	<b>5. Open Spaces &amp; Property</b>										
<b>Code Number</b>	<b>58 Football Accessories</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
432	16/02/2024	Credit Card		Unity Trust Bank		Boot Brushes	Sportsequip	S	133.00	26.60	159.60
						Subtotal for Code:	Football Accessories		£133.00	£26.60	£159.60
<b>Code Number</b>	<b>59 Pavilion Consumables</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
435	16/02/2024	Credit Card		Unity Trust Bank		Cleaning Consumables for Pavilions	ASDA	S	16.83	3.37	20.20
						Subtotal for Code:	Pavilion Consumables		£16.83	£3.37	£20.20
<b>Code Number</b>	<b>501 Pavilion Maintenance</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
414	08/02/2024	6798541		Unity Trust Bank		Building Valuation - Bowls Club	Sedgwick	S	725.00	145.00	870.00
						Subtotal for Code:	Pavilion Maintenance		£725.00	£145.00	£870.00
<b>Code Number</b>	<b>503 Grounds Maintenance</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
409	08/02/2024	237		Unity Trust Bank		Grass Cutting	The Garden Guardian Ltd	S	1,409.03	281.81	1,690.84
						Subtotal for Code:	Grounds Maintenance		£1,409.03	£281.81	£1,690.84
<b>Code Number</b>	<b>504 Security</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
411	08/02/2024	EG003710		Unity Trust Bank		Barrier at KGV and LD	Norse Commerical Services Ltd	S	992.00	198.40	1,190.40
						Subtotal for Code:	Security		£992.00	£198.40	£1,190.40
<b>Code Number</b>	<b>511 3G Surface Maintenance</b>										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
410	08/02/2024	238		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		3,592.69	718.55	4,311.24
<b>Cost Centre</b>	<b>6. Staffing</b>										
<b>Code Number</b>	<b>61 Salaries</b>										
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 01-02-2024 and 29-02-2024)**

420	29/02/2024	None		Unity Trust Bank		Salary	Employee 4	X	861.75		861.75
421	29/02/2024	None		Unity Trust Bank		Salary	Employee 10	X	1,457.67		1,457.67
422	29/02/2024	None		Unity Trust Bank		Salary	Employee 8	X	1,654.52		1,654.52
423	29/02/2024	None		Unity Trust Bank		Tax & NI	HMRC	X	1,078.52		1,078.52
424	29/02/2024	None		Unity Trust Bank		Pension EEs & ERs	Norfolk Pension Fund	X	1,470.64		1,470.64
<b>Subtotal for Code: Salaries</b>									<b>£6,523.10</b>		<b>£6,523.10</b>

**Code Number 601 Expenses/Mileage**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
425	29/02/2024	None		Unity Trust Bank		Mileage	Employee 4	X	126.69		126.69
<b>Subtotal for Code: Expenses/Mileage</b>									<b>£126.69</b>		<b>£126.69</b>

**Code Number 602 Consultancy Services**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
438	06/02/2024	N/A		Unity Trust Bank		HR Consultancy	Personnel & Advice Solutions Ltd	S	100.00	20.00	120.00
<b>Subtotal for Code: Consultancy Services</b>									<b>£100.00</b>	<b>£20.00</b>	<b>£120.00</b>

**Code Number 8529 Locum Clerk Services**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
412	08/02/2024	027		Unity Trust Bank		Locum Clerk Services	Laura J Dawson	E	52.16		52.16
<b>Subtotal for Code: Locum Clerk Services</b>									<b>£52.16</b>		<b>£52.16</b>

**Subtotal for Cost Centre: 6. Staffing**      **6,801.95**      **20.00**      **6,821.95**

**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
417	08/02/2024	6624		Unity Trust Bank		Bench Seat	Realise Futures Eco Furniture	S	882.99	176.60	1,059.59
<b>Subtotal for Code: ER: CIL Expenditure</b>									<b>£882.99</b>	<b>£176.60</b>	<b>£1,059.59</b>

**Subtotal for Cost Centre: 8. Earmarked Reserves and CIL**      **882.99**      **176.60**      **1,059.59**

**TOTALS** .....      **£14,121.67**      **£1,249.64**      **£15,371.31**

## Drayton Parish Council

7 March 2024 (2023-2024)

### PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
444	Grounds Maintenance	14/03/2024		Unity Trust Bank		Grass Cutting	The Garden Guardian Ltd	S	1,409.03	281.81	1,690.84
445	3G Surface Maintenance	14/03/2024		Unity Trust Bank		Longdale 3G surface clean	The Garden Guardian Ltd	S	316.83	63.37	380.20
448	Stationery & Software	14/03/2024		Unity Trust Bank		Printing/Copies	Norfolk Copiers	S	28.77	5.76	34.53
446	Security	14/03/2024		Unity Trust Bank		Barrier at KGV and LD	Norse Commerical Services	S	992.00	198.40	1,190.40
447	Pest Control	14/03/2024		Unity Trust Bank		Pest Control	APC Pest Control Ltd	S	150.00	30.00	180.00
449	Street Lighting Maintenance	14/03/2024		Unity Trust Bank		Streetlighting Maintenance	T T Jones Electrical Ltd	S	138.47	27.69	166.16
452	Tree Maintenance	14/03/2024		Unity Trust Bank		Tree Maintenance - LD	Simon Landscaping Ltd.	S	300.00	60.00	360.00
451	Street Scene Maintenance	14/03/2024		Unity Trust Bank		Bus Shelter Repair	Norwich Glass Company Lt	S	197.15	39.43	236.58
454	Street Scene Maintenance	14/03/2024		Unity Trust Bank		Harry Cator Memorial	Rock Solid Graphics Ltd	S	95.00	19.00	114.00
450	Green Lanes	14/03/2024		Unity Trust Bank		Bench Seat	Realise Futures Eco Furnitu	S	350.99	70.20	421.19
453	Parish Partnerships	14/03/2024		Unity Trust Bank		Parish Partnership Scheme	N R ASPHALT Ltd.	S	5,385.50	1,077.10	6,462.60
455	Security	14/03/2024		Unity Trust Bank		Barrier at KGV and LD	Norse Commerical Services	S	928.00	185.60	1,113.60
<b>Total</b>									<b>10,291.74</b>	<b>2,058.36</b>	<b>12,350.10</b>



**Drayton Parish Council**  
**Listing of Receipts in each Code for All Cost Centres**  
**(Between 01-02-2024 and 29-02-2024)**

**Cost Centre 1. Income**

**Code Number 14 Miscellaneous**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
36	23/02/2024			Unity Trust Bank		Clean Up & Bloom Grant	Broadland District Council	X	300.00		300.00
Subtotal for Code: Miscellaneous									£300.00		£300.00
Subtotal for Cost Centre: 1. Income									300.00		300.00
<b>TOTALS .....</b>									<b>£300.00</b>		<b>£300.00</b>