

# DRAYTON PARISH COUNCIL MEETING MINUTES

Thursday 11<sup>th</sup> July 2024

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Held on **Thursday 11<sup>th</sup> July 2024, 7:00pm at King George V Pavilion, Drayton High Road, Drayton, Norwich, NR8 6AW**, for the purpose of transacting the business outlined below.

Parish Clerk: S Hawken

No members of the public were present.

1. To receive apologies and consider acceptance for absence. Apologies were received and approved from Cllr J Edwards-Smith.
2. To receive declarations of interest on matters to be considered at the meeting and consider requests for dispensation. None.
3. To receive and approve the minutes of the Parish Council Meeting on Thursday 13<sup>th</sup> June 2024. Amend the minutes to reflect the minutes silence held for Mr Victor Ray Mortlock. The minutes were received and approved by the Council.
4. To receive any questions or comments from members of the public on matters on the agenda. No members of the public were present.
5. To receive any reports:
  - a) County Councillor: Cllr. T. Adams. The resurfacing work has been carried out at the roundabout on Hall Lane. The road was left unmarked for some time which was raised with the Highways Engineer at Norfolk County Council due to the concern for the safety.
  - b) District Councillor Drayton North: Cllr. A. Crotch. Pubs have a special extension to be open until 1am on Monday 15<sup>th</sup> July for the European Cup Final. Physical Activity Grants available from Parkinsons UK, for clubs who are aspiring to set up new groups to support people suffering from Parkinsons. With respect to the planning application for the residential developments at The Square in Drayton, Highways from Norfolk County Council have expressed concerns with the application. Feedback is awaited from the Environmental Health Team. Comments have been passed to the applicant. The application hasn't yet been determined.
  - c) District Councillor Drayton South: Cllr. P. Auber. Completed a tour of the Teen Challenge building. Fantastic facility for people undergoing rehabilitation. The charity has passed on that they have individuals who would be happy to complete small scale jobs locally. Noise at The Red Lion Pub continues to be an issue for some events. Residents are encouraged to report incidents of excessive noise. The owners of the solar farm being installed near Horsford has provisionally pledged to support local Councils with funds for the community.
  - d) Police: Report to follow.  
**Next Police SNAP Meeting:** 30<sup>th</sup> July 2024 at 6pm, King George V Pavilion.
6. To receive the Clerks Report and updates on matters arising from previous meetings.  
Town and Parish Council Forum update:  
Annual Play are inspections. Town and Parish Councils are encouraged to contact Broadland District Council with respect to the completion of play area inspections if they have paid a fee higher than £75 per play area. In the future Councils can be added to the District Council schedule of works for a discounted rate on inspections.

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**Council Members present:** Cllrs. J, Anderson, C. Brown, A. Crotch (Vice-Chair), G. Everett (Chair), H. Kisby, T. Lee, K. Morgan, N. Quinsey, A. Taylor, and S. White.

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Bottle Bank Initiatives and Recycling. The Adopter Scheme will be available to local Councils whereby Broadland District Council will pay a fee for Town and Parish Councils to provide an area for a glass collection bin to be installed. Idea will be to incentivise the Parish and Town Councils to host bottle banks. More details to follow.

Recruitment Video is currently being produced and will be disseminated along with other recruitment material to support Parish and Town Council in attracting new Councillors.

7. To consider response to planning applications as follows:
  - a) **2024/1783** 8 Badgers Brook Road Drayton Norfolk NR8 6EY. The Officers have concerns with respect to the design and the potential impact on the character and area. The Council agreed to object the application on grounds of Policy GC 4 of the Development Management DPD 2015 (design and impact on the surrounding area). T
  - b) **2024/1625** 19 Pond Lane Drayton Norfolk NR8 6PP. Already determined.
  - c) **2024/1620** Drayton And St Faiths Medical Practice 8 Manor Farm Close Drayton Norfolk NR8 6EE. The Council agreed to make no comments.
  - d) **2024/1636** 2 Carter Road Drayton Norfolk NR8 6DX. The Council agreed to support the views of the trees officer.
  - e) **2024/1653** Land At Manor Park Drayton. The Council agreed to support the application.
  - f) **2024/1735** 29 Bellomonte Crescent Drayton Norfolk NR8 6EJ. The Council agreed to support the application.
8. To note planning decisions by Broadland District Council
  - a) **2024/1123** The Otter 12 The Square Drayton Norfolk NR8 6XE. Approval with Conditions.
  - b) **2024/0860** The Otter 12 The Square Drayton Norfolk NR8. Approval with Conditions.
  - c) **2024/1355** Drayton And St Faiths Medical Practice. Approved.
  - d) **2024/1365** 16 Vawdrey Road Drayton Norfolk NR8 6EL. Approval with Conditions.

The Council noted the planning decisions.

9. To receive bank reconciliation for approval. The Council received and approved the bank reconciliation.
10. To receive list of receipts and approved payments for June 2024. The list was received by Council.

Clerk is requested to check the charge for electricity at Longdale.  
Clerk is requested to raise the number of visits carried out by APC Pest Control with the Open Spaces and Property Committee.  
The Council raised that the approval of signatories needs to be bought to the next Parish Council Meeting for approval.
11. To receive list of payments for authorisation for approval. The list was received and approved by Council.

Council wished to raise this with Broadland District Council with respect to support for payment, and note for the 2025 inspection year.
12. To consider reports and recommendations from Finance & General Purposes Committee

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- a) To receive the Electrical Testing Report 2024 from TT Jones and approve expenditure for works to be completed. The Council approved the expenditure for the works to be completed as prescribed by TT Jones.  
Council have requested a copy of the reports.
- b) To receive quotes for repairs to bus shelter and security bollard, and approve expenditure for works to be completed.  
Council agreed the quote to repair the bollard.  
Council discussed the possibility to obtain funding from Norfolk County Council to cover the cost of repairs to the bus shelter. Assistant Clerk to submit an application to Norfolk County Council. Council agreed to defer the item until a response has been received.
- c) To consider electricity renewal offers with Utility Aid. The Council agreed to opt for a 2-year fixed deal agreement as quoted by British Gas through Unity Aid.  
The Council noted the data and the requirement for a review of usage at both sites.

## 13. To consider reports and recommendations from Environment & Highways Committee

- a)

## 14. To receive reports and recommendations from Open Spaces & Property Committee

- a) To receive the minutes from the meeting on Thursday 4<sup>th</sup> July 2024. Received.
- b) To receive recommendation on the 3G pitch management charges and any subsequent update to the hire charge schedule. The Committee agreed to make no changes to the hire charge schedule. No further action required by Council.
- c) To receive recommendation for the hire charge for Longdale for the purpose of the Larry Gray Fair 29<sup>th</sup> July 2024 – 5<sup>th</sup> August 2024 and any subsequent update to the hire charge schedule. The Committee recommended a charge of £514 (+VAT if applicable) for the lease of Longdale for the purpose of the Fair. The recommendation was approved by Council.  
A committee member noted that the rationale for the figure needs to be added to the minutes of the Open Spaces and Property Meeting.
- d) To receive recommendation for the Bowls Club Lease agreement and terms. The Committee recommended that the lease is extended by side letter on the current terms by 3 years, with an annual charge of £400 to be reviewed annually in line with RPI. The recommendation was approved by Council.
- e) To recommend expenditure from the Play Area Enhancement reserve for the re-paint of Longdale by Godstone for £2590.00+VAT. The expenditure was approved by Council from the Play Area Enhancement reserve.

The Council excluded press and public for discussion of the following item.

## 15. To receive reports and recommendations from Staffing Committee

- a) To receive the minutes from the meeting on Wednesday 3<sup>th</sup> July 2024. Received.
  - b) Update on the Parish Ranger role. The current incumbent has successfully completed the 4-week trial period and has agreed the terms of the contract hereafter.
  - c) To note the resignation of the Parish Clerk and consider recommendation to extend the notice period to 6 weeks. The recommendation was approved by Council.
  - d) To consider recommendation that the Assistant Clerk and RFO deputise for the role of Parish Clerk and Proper Officer of the Council during the recruitment process. The recommendation was approved by Council.
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**Council Members present:** Cllrs. J, Anderson, C. Brown, A. Crotch (Vice-Chair), G. Everett (Chair), H.Kisby, T. Lee, K. Morgan, N. Quinsey, A. Taylor, and S. White.

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- e) Update on Staffing Structure. HR advisor will support the Committee in reviewing the staffing structure in preparation for recruitment.

16. To consider other matters for discussion and decision

- a) Neighbourhood Planning Meeting for Council Members forthcoming.
- b) Norwich Western Link – Opportunity until the 19<sup>th</sup> August to submit comments to Norfolk County Council as individuals.
- c) Bus service extension to be revised based on number of users (Longdale, Reepham Road, School Road).
- d) Further Open Spaces and Property Meeting required before October 2024. To be discussed with respect to staffing capability.

17. To note exchange of information

18. To note the dates for the next meetings

25<sup>th</sup> July 2024 – Finance and General Purposes Committee Meeting

8<sup>th</sup> August 2024 – Parish Council Meeting

15<sup>th</sup> August 2024 - Environment and Highways Committee Meeting

29<sup>th</sup> August 2024 – Staffing Committee Meeting

12<sup>th</sup> September 2024 – Parish Council Meeting

Meeting closed at: 8.35 pm

**Listing of Payments in each Code for All Cost Centres**  
(Between 01-06-2024 and 30-06-2024)

**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
81	13/06/2024	None		Unity Trust Bank		Internal Audit Fee	Trevor Brown	E	482.70		482.70
92	13/06/2024	None		Unity Trust Bank		Electricity Charges LD	Smartest Energy	L	522.90	26.15	549.05
116	17/06/2024	Credit Card		Credit Card		Tablet Data	Lebara Mobile	Z	4.95		4.95
118	17/06/2024	Credit Card		Credit Card		Tablet Data	Lebara Mobile	Z	4.95		4.95
123	17/06/2024	3657785		Unity Trust Bank		Electricity Charges LD	Smartest Energy	L	251.99	12.60	264.59
125	26/06/2024	30996679		Unity Trust Bank		Mobile Phone	O2	S	47.21	9.44	56.65
128	17/06/2024	45710432		Unity Trust Bank		Broadband and Telephone Charges	Zen Internet Ltd	S	36.83	7.37	44.20
Subtotal for Code: Utilites & Services									£1,351.53	£55.56	£1,407.09

**Code Number 201 Stationery & Software**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
119	17/06/2024	Credit Card		Credit Card		Stationery	Amazon	S	4.99	1.00	5.99
120	17/06/2024	Credit Card		Credit Card		Stationery	Amazon	S	19.82	3.97	23.79
122	12/06/2024	42183		Unity Trust Bank		Microsoft Office 365 Licence	Anglian Internet	S	136.00	27.20	163.20
Subtotal for Code: Stationery & Software									£160.81	£32.17	£192.98

**Code Number 204 Subscriptions**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
87	13/06/2024	1975		Unity Trust Bank		Payroll Services	NALC	S	324.00	64.80	388.80
Subtotal for Code: Subscriptions									£324.00	£64.80	£388.80

**Code Number 205 Insurance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
129	14/06/2024	02909		Unity Trust Bank		Insurance Premium	Clear Councils	X	4,024.58		4,024.58
Subtotal for Code: Insurance									£4,024.58		£4,024.58

**Code Number 215 Bank Charges**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
101	17/06/2024	Credit Card		Credit Card		Bank Charges	Lloyds Bank	E	3.00		3.00
103	17/06/2024	Credit Card		Credit Card		Bank Charges	Lloyds Bank	E	3.00		3.00
114	17/06/2024	Credit Card		Credit Card		Bank Charges	Lloyds Bank	E	3.00		3.00
126	28/06/2024	None		Unity Trust Bank		Service Charge	Unity Trust Bank	E	0.30		0.30
127	30/06/2024	None		Unity Trust Bank		Service Charge	Unity Trust Bank	E	31.05		31.05
Subtotal for Code: Bank Charges									£40.35		£40.35

**Code Number 284 Website**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
86	13/06/2024	2032		Unity Trust Bank		Website Development & Support	Steve Jackman Training & Support	E	210.00		210.00
Subtotal for Code: Website									£210.00		£210.00

**Code Number 8522 Street Lighting Energy**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
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**Listing of Payments in each Code for All Cost Centres**  
**(Between 01-06-2024 and 30-06-2024)**

124	21/06/2024	10727404		Unity Trust Bank		Electricity Charges Streetlights	NPower	S	572.31	114.46	686.77		
									Subtotal for Code:	Street Lighting Energy	£572.31	£114.46	£686.77
<b>Code Number 8523 Street Lighting Maintenance</b>													
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>		
84	13/06/2024	13359		Unity Trust Bank		Structural & Electrical Testing	T T Jones Electrical Ltd	S	667.80	133.56	801.36		
93	13/06/2024	13426		Unity Trust Bank		Streetlighting Maintenance	T T Jones Electrical Ltd	S	469.91	93.98	563.89		
									Subtotal for Code:	Street Lighting Maintenance	£1,137.71	£227.54	£1,365.25
									Subtotal for Cost Centre:	2. Finance & General Purposes	7,821.29	494.53	8,315.82

**Cost Centre 3. Environment & Highways**

<b>Code Number 31 NCC Highways Verges</b>													
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>		
80	13/06/2024	301		Unity Trust Bank		Grass Verge Cutting	The Garden Guardian Ltd	S	881.37	176.27	1,057.64		
									Subtotal for Code:	NCC Highways Verges	£881.37	£176.27	£1,057.64
<b>Code Number 35 Tree Maintenance</b>													
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>		
91	13/06/2024	89		Unity Trust Bank		Water Supply at FCMP	Drayton Village Hall	E	150.00		150.00		
									Subtotal for Code:	Tree Maintenance	£150.00		£150.00
<b>Code Number 36 Street Scene Maintenance</b>													
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>		
102	17/06/2024	Credit Card		Credit Card		Bus Shelter Panels	Armari Plastics	S	327.50	65.50	393.00		
									Subtotal for Code:	Street Scene Maintenance	£327.50	£65.50	£393.00
									Subtotal for Cost Centre:	3. Environment & Highways	1,358.87	241.77	1,600.64

**Cost Centre 5. Open Spaces & Property**

<b>Code Number 58 Sports Facilities</b>													
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>		
88	13/06/2024	1716		Unity Trust Bank		Annual License Fee	Clubspark	S	1,140.00	228.00	1,368.00		
89	13/06/2024	1086		Unity Trust Bank		LD Smart Padlock	Igloohome	S					
106	17/06/2024	Credit Card		Credit Card		New LD Pavilion Lock	B&Q	S	26.15	5.23	31.38		
107	17/06/2024	Credit Card		Credit Card		New LD Lock for 3G Pitch	Toolstation	S	14.57	2.91	17.48		
108	17/06/2024	Credit Card		Credit Card		New LD Lock for 3G Pitch	B&Q	S	17.15	3.43	20.58		
112	17/06/2024	Credit Card		Credit Card		Materials for 3G Net Repairs	B&Q	S	13.47	2.69	16.16		
115	17/06/2024	Credit Card		Credit Card		Service Charge	Igloohome	E	1.96		1.96		
117	17/06/2024	Credit Card		Credit Card		New padlock for 3g Pitch	Igloohome	S	141.64	28.34	169.98		
									Subtotal for Code:	Sports Facilities	£1,354.94	£270.60	£1,625.54
<b>Code Number 501 Pavilion Maintenance</b>													
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>		
104	17/06/2024	Credit Card		Credit Card		New 3G Keys	Broadland Group Ltd.	E	10.30		10.30		

**Listing of Payments in each Code for All Cost Centres**  
(Between 01-06-2024 and 30-06-2024)

105	17/06/2024	Credit Card		Credit Card		New LD Pavilion Keys	Broadland Group Ltd.	E	68.00		68.00
109	17/06/2024	Credit Card		Credit Card		sanitary consumables	Medisave	S	148.28	29.66	177.94
110	17/06/2024	Credit Card		Credit Card		sanitary consumables	Medisave	S	99.92	19.98	119.90
113	17/06/2024	Credit Card		Credit Card		sanitary consumables	B&Q	E	30.00		30.00
Subtotal for Code: Pavilion Maintenance									£356.50	£49.64	£406.14

**Code Number 503 Grounds Maintenance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
78	13/06/2024	291		Unity Trust Bank		Grass Cutting	The Garden Guardian Ltd	S	1,514.71	302.94	1,817.65
90	13/06/2024	10994		Unity Trust Bank		Skip Hire	Jays Total Waste Management	S	110.00	22.00	132.00
111	17/06/2024	Credit Card		Credit Card		Weed Killer for FCMP	Wickes	S	25.00	5.00	30.00
Subtotal for Code: Grounds Maintenance									£1,649.71	£329.94	£1,979.65

**Code Number 504 Security**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
82	13/06/2024	004004		Unity Trust Bank		Barrier at KGV and LD	Norse Commerical Services Ltd	S	960.00	192.00	1,152.00
94	13/06/2024	004094		Unity Trust Bank		Barrier at KGV and LD	Norse Commerical Services Ltd	S	992.00	198.40	1,190.40
Subtotal for Code: Security									£1,952.00	£390.40	£2,342.40

**Code Number 511 3G Surface Maintenance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
79	13/06/2024	292		Unity Trust Bank		Longdale 3G surface clean	The Garden Guardian Ltd	S	340.60	68.12	408.72
Subtotal for Code: 3G Surface Maintenance									£340.60	£68.12	£408.72

**Code Number 514 Pest Control**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
83	13/06/2024	40824		Unity Trust Bank		Pest Control	APC Pest Control Ltd	S	150.00	30.00	180.00
Subtotal for Code: Pest Control									£150.00	£30.00	£180.00

Subtotal for Cost Centre: 5. Open Spaces & Property      5,803.75      1,138.70      6,942.45

**Cost Centre 6. Staffing**

**Code Number 61 Salaries**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
95	30/06/2024	None		Unity Trust Bank		Take-home pay	Staff	X	4,964.86		4,964.86
96	30/06/2024	None		Unity Trust Bank		EE Tax & NI	HMRC	X	1,041.46		1,041.46
97	30/06/2024	None		Unity Trust Bank		EE Pensions	Norfolk Pension Fund	X	380.84		380.84
Subtotal for Code: Salaries									£6,387.16		£6,387.16

**Code Number 65 Employer Pension Contributions**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
100	30/06/2024	None		Unity Trust Bank		ER Pension	Norfolk Pension Fund	X	1,469.06		1,469.06
Subtotal for Code: Employer Pension Contributions									£1,469.06		£1,469.06

**Code Number 601 Expenses/Mileage**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
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**Listing of Payments in each Code for All Cost Centres**  
(Between 01-06-2024 and 30-06-2024)

98	30/06/2024	None		Unity Trust Bank		Mileage & Allowance	Staff	X	112.96		112.96
							Subtotal for Code:	Expenses/Mileage	£112.96		£112.96
<b>Code Number</b>	<b>602 Consultancy Services</b>										
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
121	06/06/2024			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
<b>Code Number</b>	<b>8531 Employer NI Contributions</b>										
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
99	30/06/2024	None		Unity Trust Bank		ER NI	HMRC	X	567.61		567.61
							Subtotal for Code:	Employer NI Contributions	£567.61		£567.61
							Subtotal for Cost Centre:	6. Staffing	8,636.79	20.00	8,656.79
<b>Cost Centre</b>	<b>8. Earmarked Reserves</b>										
<b>Code Number</b>	<b>8530 Streetlighting</b>										
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
85	13/06/2024	13358		Unity Trust Bank		Replacement Streetlight	T T Jones Electrical Ltd	S	1,871.62	374.32	2,245.94
							Subtotal for Code:	Streetlighting	£1,871.62	£374.32	£2,245.94
							Subtotal for Cost Centre:	8. Earmarked Reserves	1,871.62	374.32	2,245.94
<b>TOTALS .....</b>									<b>£25,492.32</b>	<b>£2,269.32</b>	<b>£27,761.64</b>



**Drayton Parish Council**  
**Listing of Receipts in each Code for All Cost Centres**  
**(Between 01-06-2024 and 30-06-2024)**

2 July 2024 (2024-2025)

**Cost Centre 1. Income**

**Code Number 13 Income on Investment**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
13	30/06/2024	None		Unity Trust Bank - I		Interest paid on Bank Account	Unity Trust Bank	X	4,208.72		4,208.72
Subtotal for Code: Income on Investment									£4,208.72		£4,208.72

**Code Number 14 Miscellaneous**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
9	17/06/2024	2024-2025/89		Unity Trust Bank - I		Beryl Bike Scheme Delivery	Norfolk County Council	X	825.00		825.00
Subtotal for Code: Miscellaneous									£825.00		£825.00

**Code Number 55 3G Income**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
12	30/06/2024	June		Unity Trust Bank		3G Pitch Bookings	Stripe	E	493.55		493.55
Subtotal for Code: 3G Income									£493.55		£493.55

**Code Number 56 Cricket Hire**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
11	19/06/2024	2024-2025/91		Unity Trust Bank		Hire KGV Playing Field & Pavilion	Drayton Cricket Club	X	1,443.42		1,443.42
Subtotal for Code: Cricket Hire									£1,443.42		£1,443.42

**Code Number 8527 NCC Highways Verges**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
10	17/06/2024	2024-2025/88		Unity Trust Bank - I		Grass Verge Cutting Contribution	Norfolk County Council	S	5,633.04	1,126.61	6,759.65
Subtotal for Code: NCC Highways Verges									£5,633.04	£1,126.61	£6,759.65
Subtotal for Cost Centre: 1. Income									12,603.73	1,126.61	13,730.34

**TOTALS . . . . . £12,603.73    £1,126.61    £13,730.34**