



# Rushmere St. Andrew Parish Council

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## Minutes of the Parish Council meeting held on 7<sup>th</sup> November 2024 at 7.30pm at Tower Hall

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CHAIR:	Cllr R Whiting
PRESENT:	Cllr R Whiting, Cllr B Ward, Cllr D Francis, Cllr S Taylor, Cllr M Odam, Cllr M Newton, Cllr R Nunn, Cllr J Wright, Cllr K Driver, Cllr M Brown, Cllr J Westrup, Cllr P Phillpot
APOLOGIES:	Cllr C Griggs (another commitment), Cllr P Blundell (another commitment)
OTHER PRESENT:	Cllr Stuart Lawson (SCC)
CLERK:	Mrs S Stannard Assistant Clerk. Minutes taken by Mrs S Stannard
ALSO PRESENT:	3 Members of the public

### 1. APOLOGIES, APPROVAL OF ABSENCE, PROTOCOL & CONDUCT REMINDERS

The Chairman welcomed everyone to the meeting.

Apologies were received as above. Cllr Nunn proposed that the apologies be accepted, seconded by Cllr Westrup. Resolved with ALL in favour.

### 2. DECLARATIONS OF COUNCILLOR INTEREST

Cllr Wright declared a non-pecuniary interest in the contractors SCL Landscape Management, Acorn Trees and KJ Fencing.

### 3. PUBLIC PARTICIPATION

#### a. Members of Public/Parish Councillors may Raise Items Relating to this Agenda or any Matter Concerning the Parish

Members of the public were interested in Item 7 on the agenda. Item 7 of the agenda was moved forward to follow item 4 on the agenda.

The Chairman informed Councillors that Mr Derk Noske resigned as a Councillor. Cllr Whiting thanked Mr Noske for all his contributions whilst he was a councillor and in particular his inputs on the neighbourhood plan working group and forward planning working group.

*[One member of the public left the room.]*

Cllr Driver reported anti-social behaviour of a dog walker on the Commons, letting a dog off the lead that cannot be recalled easily and behaviour towards another dog walker. Councillors and members of the public were urged to report any anti-social behaviour on the Commons and Local Nature Reserves to the police. Cllr Whiting mentioned that the police will attend the Council meeting in either January or February to introduce a new member working in the parish. Questions and concerns can then be raised as well.

Cllr Wright reported that he met a resident that complained about a tree behind Sandpit Close in Bixley Lane that is causing issues in their garden. Cllr Wright noted that he was concerned about the cutting of trees and fly tipping of rubbish and tree cuttings in Bixley Lane on the land that belongs to the Parish Council. Cllr Wright also mentioned potential issues with land along Foxhall Road on the land that the parish council owns. It was agreed to add this to the agenda of the Environment and Services Committee later in November. Cllr Wright reported that he noted a large structure in the garden of 14 Wimpole Close and asked that Enforcement be contacted to check whether planning permission is required. Officers have reported this and are awaiting a response from Enforcement.

*[Cllr Stuart Lawson joined the meeting].*

Cllr Philpot made Councillors aware that the public footpaths along Humber Doucy Lane have been closed off at the Ipswich Rugby Club. He will send more information to the officers to contact Suffolk County Council regarding this. Cllr Philpot informed Councillors that members of the public made him aware of cyclists using the path at Beech Road and colliding with pedestrians. Cllr Stuart Lawson will follow up on both these issues.

Cllr Francis raised concerns regarding Clovelly Close and agreed to provide further details to Officers so they could report these matters to Suffolk County Council.

**b. County Councillor Report**

Cllr S Lawson provided a verbal report to Councillors. He confirmed that £6,600 would be available for improvements to the path along The Street. He mentioned that he had lots of positive comments about the gateway signs that have been installed in the parish.

Matters arising: Follow up issues raised by Cllr Philpot.

**c. District Councillor Report**

A District Councillor's Report was made available prior to the meeting and circulated during the meeting. Councillors discussed this. Matter arising: Cllr Odam asked that the council investigate whether they can comment on the gravel pit application mentioned in the report.

*[Cllr Stuart Lawson joined the meeting].*

**4. TO SIGN, AS A CORRECT RECORD, THE MINUTES OF THE COUNCIL MEETING HELD ON 10<sup>TH</sup> OCTOBER 2024**

Cllr Taylor proposed acceptance of the Parish Council minutes with no amendments, seconded by Cllr Newton. Resolved with ALL in favour. The minutes were duly signed as a correct record.

**7. TO DISCUSS APPEAL (APP/X3540/W/24/3350673 & APP/R3515/W/24/3350674) ON LAND NORTH-EAST OF HUMBER DOUCY LANE**

The Chairman advised Councillors that an appeal has been made by the applicants for the development on the land north-east of Humber Doucy Lane. Councillors discussed this.

A member of the public spoke about the concerns he has about the applications and especially impacts on traffic.

Cllr Philpot proposed that the Parish Council re-affirm their views on the planning applications to the Planning Inspectorate. Seconded by Cllr Odam. Resolved with ALL in favour.

**5. FINANCE**

**a. To Note Expenditure Authorised under Delegated Powers**

No expenditure authorised under delegated powers.

**b. To consider and approve budget monitoring and reconciliation of September and October**

The Assistant Clerk talked through the various figures on the circulated report and answered any questions raised.

Cllr Taylor proposed acceptance of the reconciliation. Seconded by Cllr Westrup. Resolved with ALL in favour.

Cllr Wright proposed acceptance of the budget monitoring. Seconded by Cllr Whiting. Resolved with ALL in favour.

### **c. Other Matters**

CIL- the assistant clerk reported that the CIL report has been received by East Suffolk Council. There are no payments in this period from May-October for Rushmere St Andrew.

Councillors noted this.

### **6. TO CONSIDER AND AGREE DONATIONS FOR 2024/2025**

Cllr Whiting reported that two grant applications have been received for the Parish Council's review. These are usually dealt with all together in February of the year and some of the information on the applications are outstanding. The applications were deferred to the February Parish Council meeting.

### **8. TO PASS A RESOLUTION TO SIGN UP TO THE CIVILITY AND RESPECT PLEDGE**

Information about the pledge was distributed prior to the meeting. Councillors discussed this.

Cllr Westrup proposed that Rushmere St Andrew Parish Council sign up to the Civility and Respect Pledge. Seconded By Cllr Taylor Resolved with ALL in favour.

### **9. TO PASS A RESOLUTION FOR ENVIRONMENT AND SERVICES COMMITTEE TO ESTABLISH A WORKING PANEL**

The Chairman advised council of the requirements for the environment and services committee to establish an allotment working group. Councillors discussed this.

Cllr Wright proposed that the Environment and Services Committee are formally requested to set up an allotment rents working panel to deal with changing rents from arrears to advance. Seconded by Cllr Westrup. Resolved with ALL in favour.

### **10. GENERAL PARISH MATTERS AND CORRESPONDENCE**

#### **a. Correspondence Received**

The Assistant Clerk reported that correspondence was received from a tenant at the allotments about how the parish council determine increases and notify allotment holders about increases. Legal Advice was sought from the National Allotment Society and the Society of Local Council Clerks. The legal advice received from these organisations indicated that the parish council acted in a reasonable manner and in accordance with the tenancy agreements. They also made recommendations that the Council move from charging in arrears to charging in advance. Cllr Whiting proposed that the details be discussed at the Environment and Services Committee meeting later in November. Seconded by Cllr Wright. Resolved with ALL in favour.

Cllr Whiting thanked everyone that knitted and crocheted poppies for the Remembrance Commemorations. He reminded Councillors of upcoming meetings. Officers to circulate meeting dates.

### **11. DETERMINATION OF ITEMS FOR FUTURE AGENDA**

None.

*Item 12-13 is subject to exclusion of the public and press in accordance with the Public Bodies (Admission to Meetings) Act 1960*

Mr R Whiting proposed that the public and press be excluded from the meeting in accordance *with the Public Bodies (Admission to Meetings) Act 1960*. Seconded by Mr J Wright. Resolved with ALL in favour.

### **12. APPROVE NATIONAL PAY INCREASES AGREED FOR 2024/25 FOR CLERK AND ASSISTANT CLERK**

The Chairman informed councillors of the Agreed National Pay Awards published by NALC for the period April 2024 to March 2025. An increase of £1,290 (pro rata for part-time employees) was agreed nationally to all pay scales up to point 42 inclusive.

Cllr Wright proposed acceptance of the national pay award increase of £1,290 (pro rata for part-time employees) per annum for the Clerk and The Assistant Clerk. Seconded By Cllr Westrup. Resolved with ALL in favour.

### **13. TO CONCLUDE BOUNDARY WORKS AT THE LAWN CEMETERY**

The Chairman advised councillors of the recent boundary works at the Lawn Cemetery. A request regarding the works and photographs of the work were circulated to councillors. The request, the works and the letter from the Council dated 11 June that set out the works were discussed.

Cllr Taylor proposed acceptance of the works in line with the specifications as per the letter of the Parish Council dated 11<sup>th</sup> June that set out the scope of the work. The matter is now concluded, and no further work will be carried out on the fence or land of 6 St Andrews' Close. Seconded by Cllr Ward. Resolved with MAJORITY in favour.

### **14. CLOSE OF MEETING**

The Chairman closed the meeting at 8.35pm

--COUNCILLORS to note items BELOW ---

**Rushmere St Andrew Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
**(Between 01-04-2024 and 19-11-2024)**

19 November 2024 (2024 - 2025)

**Cost Centre 02 Administration**

**Code Number 22 Office Administration**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
17	30/04/2024	GB4GHMCA		Barclays- Genera		Paper Office	Amazon	S	15.82	3.16	18.98
57	22/05/2024			Barclays- Genera		Refreshments Annual Meeting	Peter Massey	X	102.92		102.92
102	03/07/2024			Barclays- Genera		Stationary office	Amazon	S	2.61	0.52	3.13
124	15/07/2024			Barclays- Genera		Amazon prime subscription July	Amazon	S	95.00	19.00	114.00
136	16/07/2024			Barclays- Cemete	VOID	Incorrect entry - training with scribe	Amazon	X			
139	23/07/2024			Barclays- Genera		Stationary office	Amazon	S	6.66	1.33	7.99
159	07/08/2024			Barclays- Genera		Screws for office	Amazon	S	5.82	1.16	6.98
178	26/08/2024			Barclays- Cemete		Printing and Printer Contract	Evolve Business Solutions	S	73.17	14.64	87.81
215	20/09/2024			Barclays- Cemete		Stamps cemetery	Rushmere St Andrew Parish	X	20.40		20.40
230	03/04/2024			Barclays- Genera	VOID	Incorrect entry - training with scribe	Amazon	X			
231	09/04/2024			Barclays- Genera	VOID	Incorrect entry - training with scribe	KBS Depot	S			
240	03/10/2024			Barclays- Genera		Stamps office	Rushmere St Andrew Parish	X	6.80		6.80
241	03/10/2024			Barclays- Genera		Labels office	Amazon	S	21.10	4.22	25.32
249	09/10/2024			Barclays- Genera		Paper Office	Amazon	S	48.18	9.64	57.82
250	09/10/2024			Barclays- Genera		PAT testing 2024-2025	Portable Appliance Testing	X	52.00		52.00
275	04/11/2024			Barclays- Genera		Refreshments meeting	Rushmere St Andrew Parish	X	3.45		3.45
287	12/11/2024			Barclays- Genera		Locks for general use in parish	Amazon	S	34.95	6.99	41.94
Subtotal for Code: Office Administration									£488.88	£60.66	£549.54

**Code Number 24 Training**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
11	23/04/2024	28791		Barclays- Genera		Councillor Training : P	SALC	S	32.00	6.40	38.40
52	17/05/2024	28844		Barclays- Genera		Councillor Training - Councillor	SALC	S	64.00	12.80	76.80
187	09/09/2024			Barclays- Genera		Councillor Training : P	SALC	S	17.00	3.40	20.40
200	13/09/2024			Barclays- Genera		Playground Inspection Course - Mr K	ROSPA- Play Safety	S	555.00	111.00	666.00
270	04/11/2024			Barclays- Genera		CILCA additional training	SLCC	X	37.50		37.50
292	18/11/2024			Barclays- Genera		SLCC Training	SLCC	S	25.00	5.00	30.00
Subtotal for Code: Training									£730.50	£138.60	£869.10

**Code Number 33 Subscriptions**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
8	09/04/2024	28791		Barclays- Genera		Annual membership 2024/25 - SALC	SALC	Z	1,255.14		1,255.14
12	23/04/2024			Barclays- Genera		Annual Membership 2024/25 - SLCC	SLCC	X	318.00		318.00
18	30/04/2024			Barclays- Genera		Annual membership 2024/25 - NAS	National Allotment Society	S	55.83	11.17	67.00
Subtotal for Code: Subscriptions									£1,628.97	£11.17	£1,640.14

**Code Number 39 Telephone, internet and website**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
93	03/07/2024			Barclays- Genera		Contract phone calls - May/ June	T2K Voice and Data	S	43.95	8.79	52.74

Filing of 101 PC Minutes - 071124.docx Page 5 of 14

Initialled Description: RW Date: 14th December 2024

198	22/08/2024			Barclays- Cemete		Phone contracts - Aug 2024	H3G	S	79.40	15.88	95.28	
									Subtotal for Code: Telephone, internet and	£123.35	£24.67	£148.02

**Code Number 54 IT, printer and office equipment**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
27	15/05/2024	INV-5536		Barclays- Genera		Scribe set up and account	Starboard Systems	S	1,293.00	258.60	1,551.60	
263	26/10/2024			Barclays- Genera		Microsoft 365 subscriptions Oct, Nov,	CloudFlex Systems	S	251.85	50.37	302.22	
291	18/11/2024			Barclays- Genera		Printer contract	Evolve Business Solutions	S	146.78	29.35	176.13	
									Subtotal for Code: IT, printer and office	£1,691.63	£338.32	£2,029.95

**Code Number 58 Audit and Accounting Software**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
23	15/05/2024			Barclays- Genera		Internal audit year ending 31 March	Heelis and Lodge	X	320.00		320.00	
220	27/09/2024	SB20242618	101024	Barclays- Genera		External audit 2023-2024	PKF- Littlejohn LLP	S	630.00	126.00	756.00	
									Subtotal for Code: Audit and Accounting	£950.00	£126.00	£1,076.00

**Code Number 59 Bank charges**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
10	08/04/2024			Barclays- Genera		Bank Charges - March 2024	Barclays	X	8.50		8.50	
85	04/06/2024			Barclays- Genera		Bank charges - May 2024	Barclays	Z	8.50		8.50	
196	09/09/2024			Barclays- Genera		Bank charges - August 2024	Barclays	X	8.50		8.50	
227	05/07/2024			Barclays- Genera		Bank Charges - June 2024	Barclays	X	8.50		8.50	
228	05/08/2024			Barclays- Genera		bank charges - July 2024	Barclays	X	8.50		8.50	
266	07/10/2024			Barclays- Genera		Bank charges 13 Aug - 12 Sept	Barclays	X	8.50		8.50	
									Subtotal for Code: Bank charges	£51.00		£51.00

**Code Number 66 Hire charges office and meeting**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
19	30/04/2024			Barclays- Genera		Hire fees for parish office and halls	Parish Halls- Rushmere St Andrew	X	3,580.67		3,580.67	
237	03/10/2024			Barclays- Genera		Hire charges for parish office and	Parish Halls- Rushmere St Andrew	X	3,780.00		3,780.00	
268	04/11/2024			Barclays- Genera		Hire of Baptist Church for AGM	Rushmere Baptist Church	X	35.00		35.00	
									Subtotal for Code: Hire charges office and	£7,395.67		£7,395.67

**Code Number 67 S19 Loan Repayments**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
24	10/05/2024			Barclays- Genera		Repayment of loan Tower Hall - final	PWLB	X	10,665.30		10,665.30	
									Subtotal for Code: S19 Loan Repayments	£10,665.30		£10,665.30

**Code Number 88 Remembrance Wreath**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
247	07/10/2024			Barclays- Genera		Wreaths for remembrance service	Rushmere St Andrew Parish	X	53.00		53.00	
									Subtotal for Code: Remembrance Wreath	£53.00		£53.00

**Code Number 106 S137 Donations and grants**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
110	25/06/2024			Barclays- Genera		Donation 24-25	Kevin Braizer	X	400.00		400.00

**Code Number**

**03 Salaries**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
									Subtotal for Cost Centre: 03 Salaries	43,569.41	43,569.41

**Cost Centre 04 Environment, assets and grounds**

**Code Number**

**20 Pond maintenance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
5	02/04/2024	3826		Barclays- Genera		Maintenance Ponds - March 2024	S.C.L Landscape Management	S	60.00	12.00	72.00	
25	15/05/2024	3849		Barclays- Genera		Maintenance Ponds - April 2024	S.C.L Landscape Management	S	60.00	12.00	72.00	
80	11/06/2024			Barclays- Genera		Maintenance ponds - May 2024	S.C.L Landscape Management	S	120.00	24.00	144.00	
128	15/07/2024			Barclays- Genera		Maintenance ponds - June 2024	S.C.L Landscape Management	S	60.00	12.00	72.00	
165	26/08/2024			Barclays- Genera		Maintenance pond - July 2024	S.C.L Landscape Management	S	180.00	36.00	216.00	
166	26/08/2024			Barclays- Genera		Combination lock pond	Amazon	S	23.15	4.63	27.78	
181	09/09/2024			Barclays- Genera		Maintenance ponds - August 2024	S.C.L Landscape Management	S	60.00	12.00	72.00	
234	03/10/2024			Barclays- Genera		Maintenance Ponds - September	S.C.L Landscape Management	S	120.00	24.00	144.00	
281	07/11/2024			Barclays- Genera		Maintenance Ponds - October 2024	S.C.L Landscape Management	S	120.00	24.00	144.00	
									Subtotal for Code: Pond maintenance	£803.15	£160.63	£963.78

**Code Number**

**21 Play Areas Maintenance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
4	02/04/2024	3825		Barclays- Genera		Maintenance Play Areas - March	S.C.L Landscape Management	S	216.50	43.30	259.80	
26	15/05/2024	3851		Barclays- Genera		Maintenance Play Areas - April 2024	S.C.L Landscape Management	S	312.00	62.40	374.40	
77	11/06/2024			Barclays- Genera		Keys Broke Hall Playing Field	James Wright	X	28.30		28.30	
79	11/06/2024			Barclays- Genera		Maintenance play areas - May 2024	S.C.L Landscape Management	S	433.00	86.60	519.60	
130	15/07/2024			Barclays- Genera		Maintenance play areas - June 2024	S.C.L Landscape Management	S	216.50	43.30	259.80	
164	26/08/2024			Barclays- Genera		Maintenance play areas - July 2024	S.C.L Landscape Management	S	784.00	156.80	940.80	
180	09/09/2024			Barclays- Genera		Maintenance play areas - August	S.C.L Landscape Management	S	371.50	74.30	445.80	
184	09/09/2024			Barclays- Genera		Play Area maintenance remove	S.C.L Landscape Management	S	80.00	16.00	96.00	
235	03/10/2024			Barclays- Genera		Maintenance Play	S.C.L Landscape Management	S	433.00	86.60	519.60	
265	26/10/2024			Barclays- Genera		High visibility jacket monthly play	Amazon	S	19.98	4.00	23.98	
282	07/11/2024			Barclays- Genera		Maintenance Play Areas - October	S.C.L Landscape Management	S	567.50	113.50	681.00	
									Subtotal for Code: Play Areas Maintenance	£3,462.28	£686.80	£4,149.08

**Code Number**

**29 Maintenance LNRs, POS, Paths**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
126	15/07/2024			Barclays- Genera		Maintenance Woodbridge	S.C.L Landscape Management	S	40.00	8.00	48.00
162	26/08/2024			Barclays- Genera		Maintenance Woodbridge	S.C.L Landscape Management	S	105.00	21.00	126.00
179	09/09/2024			Barclays- Genera		Maintenance Woodbridge Road May	S.C.L Landscape Management	S	25.84	5.17	31.01

186	09/09/2024			Barclays- Genera		Maintenance Woodbridge	S.C.L Landscape Management	S	40.00	8.00	48.00
236	03/10/2024			Barclays- Genera		Maintenance Woodbridge	S.C.L Landscape Management	S	40.00	8.00	48.00
279	07/11/2024			Barclays- Genera		Maintenance Woodbridge	S.C.L Landscape Management	S	40.00	8.00	48.00
Subtotal for Code: Maintenance LNRs, POS,									£290.84	£58.17	£349.01

**Code Number 32 Play Inspection Reports**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
202	13/09/2024			Barclays- Genera		Play Inspections - monthly and	Amazon	S	17.82	3.57	21.39
219	27/09/2024			Barclays- Genera		Play ground annual safety	ROSPA- Play Safety	S	380.00	76.00	456.00
Subtotal for Code: Play Inspection Reports									£397.82	£79.57	£477.39

**Code Number 56 Tree Maintenance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
141	23/07/2024			Barclays- Genera		Work at Kelvedon Play area and	S.C.L Landscape Management	S	2,825.00	565.00	3,390.00
199	13/09/2024			Barclays- Genera		Tree safety survey report 2024	Arboreal Associates	X	1,975.00		1,975.00
Subtotal for Code: Tree Maintenance									£4,800.00	£565.00	£5,365.00

**Code Number 70 Streetfurniture (seats, bins,**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
9	09/04/2024	18647		Barclays- Genera		Replacement seat The Street	KBS Depot	S	548.00	109.60	657.60
53	17/05/2024	111534		Barclays- Genera		Purchase, Installation Doggie Bin	East Suffolk Council	S	229.31	45.86	275.17
92	14/06/2024			Barclays- Genera		Replacement posts noticeboard	Greenbarnes	S	302.95	60.59	363.54
182	09/09/2024			Barclays- Genera		Installation of bench opposite Baptist	S.C.L Landscape Management	S	190.00	38.00	228.00
Subtotal for Code: Streetfurniture (seats, bins,									£1,270.26	£254.05	£1,524.31

**Code Number 107 Defibrillators**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
20	15/05/2024			Barclays- Genera		New defibrillators pads	Peter Massey	S	180.99	36.20	217.19
167	26/08/2024			Barclays- Genera		Battery defibrillator	Peter Massey	S	226.99	45.40	272.39
Subtotal for Code: Defibrillators									£407.98	£81.60	£489.58

**Code Number 115 Parish handyman**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
6	02/04/2024			Barclays- Genera		Parish handyman weekly	JN Jim	Z	75.00		75.00
117	03/07/2024			Barclays- Genera		parish handyman weekly	JN Jim	X	323.89		323.89
239	03/10/2024			Barclays- Genera		Parish handyman weekly	JN Jim	X	251.25		251.25
269	04/11/2024			Barclays- Genera		Parish handyman weekly	JN Jim	X	213.75		213.75
Subtotal for Code: Parish handyman									£863.89		£863.89
Subtotal for Cost Centre: 04 Environment, assets and									12,296.22	1,885.82	14,182.04

**Cost Centre 05 Earmarked Reserves**

Code Number	Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
120	88	14/06/2024			Barclays- Genera		Painting of fence at Tower Hall Play	Wood Worx	S	1,205.42	241.08	1,446.50

Code Number		125 Public Open Space Bixley Farm									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
253	09/10/2024			Barclays- Genera		Fell Maple and prune branches trees	Acorn Trees	S	1,200.00	240.00	1,440.00
							Subtotal for Code:	Public Open Space Bixley	£1,200.00	£240.00	£1,440.00

Code Number		127 Community Events									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
90	14/06/2024			Barclays- Genera		Chinwag events 2024	Communities Together East Anglia	X	5,105.78		5,105.78
271	04/11/2024			Barclays- Genera		Refreshments Remembrance	Peter Massey	X	68.00		68.00
288	12/11/2024			Barclays- Genera		Refreshments Remembrance Event	Peter Massey	X	73.60		73.60
							Subtotal for Code:	Community Events	£5,247.38		£5,247.38

Code Number		128 Play Areas									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
251	09/10/2024			Barclays- Genera		Painting of fence at Tower Hall Play	Wood Worx	S	747.50	149.50	897.00
							Subtotal for Code:	Play Areas	£747.50	£149.50	£897.00
							Subtotal for Cost Centre:	05 Earmarked Reserves	8,400.30	630.58	9,030.88

**Cost Centre 06 Grant Funding**

Code Number		97 Bee Cafes									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
104	03/07/2024			Barclays- Genera		Streetfurniture licence land opposite	Rushmere St Andrew Parish	X	160.00		160.00
246	07/10/2024			Barclays- Genera		Greenways project - supply and	Ipswich Borough Council	S	1,415.00	283.00	1,698.00
							Subtotal for Code:	Bee Cafes	£1,575.00	£283.00	£1,858.00

Code Number		111 30 Days Wilder									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
74	11/06/2024			Barclays- Genera		Seedbombs for Community Picnic 30	Amazon	S	24.82	4.96	29.78
75	11/06/2024			Barclays- Genera		Seedbombs for Community Picnic 30	Amazon	S	12.49	2.50	14.99
76	11/06/2024			Barclays- Genera		Seedbombs for Community Picnic 30	Amazon	S	7.62	1.53	9.15
94	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	7.13	1.43	8.56
95	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	4.99	1.00	5.99
96	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	9.99	2.00	11.99
97	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	13.43	2.69	16.12
98	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	3.57	0.72	4.29
99	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	17.74	3.55	21.29
100	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	10.51	2.10	12.61
105	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Rushmere St Andrew Parish	S	4.17	0.83	5.00
106	03/07/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	16.65	3.33	19.98
107	25/06/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	X	50.00		50.00
109	25/06/2024			Barclays- Genera		30 Days Wilder Event Crafts	Rushmere St Andrew Parish	X	11.75		11.75
119	03/07/2024			Barclays- Genera		creation of new content 30 days	Rubbish Walks	X	140.00		140.00

125	15/07/2024			Barclays- Genera		Crafts 30 Days Wilder	Amazon	S	8.32	1.67	9.99
158	07/08/2024			Barclays- Genera		Supply of wildlife homes for 30 days	Ipswich Wildlife Group	X	150.00		150.00
226	26/06/2024			Barclays- Genera		30 Days Wilder Event Crafts	Amazon	S	5.82	1.16	6.98
Subtotal for Code: 30 Days Wilder									£499.00	£29.47	£528.47

**Code Number 113 Kelvedon Sensory Garden**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
120	09/07/2024			Barclays- Genera		Topographical Survey Kelvedon Play	EDI Surveys	S	580.00	116.00	696.00
238	03/10/2024			Barclays- Genera		Stage 1-3 Landscape Design	Lee Anne Van Wyk Chartered	X	1,610.00		1,610.00
276	07/11/2024			Barclays- Genera		Remaining payment Stage 1-3	Lee Anne Van Wyk Chartered	X	690.00		690.00
Subtotal for Code: Kelvedon Sensory Garden									£2,880.00	£116.00	£2,996.00

**Code Number 116 Remembrance Events**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
123	10/07/2024			Barclays- Genera		Stanley's War for Remembrance	Peter Massey	X	5.95		5.95
272	04/11/2024			Barclays- Genera		Crafts Remembrance Events	Amazon	S	12.48	2.50	14.98
273	04/11/2024			Barclays- Genera		Crafts Remembrance Events	Amazon	S	19.12	3.83	22.95
277	07/11/2024			Barclays- Genera		Crafts Remembrance Events	Amazon	S	5.82	1.17	6.99
278	07/11/2024			Barclays- Genera		Crafts Remembrance Events	Amazon	S	4.67	0.93	5.60
289	12/11/2024			Barclays- Genera		Entertainment Remembrance Events	Bruce Aldred Entertainment	X	100.00		100.00
Subtotal for Code: Remembrance Events									£148.04	£8.43	£156.47

**Code Number 117 Gateway Signs**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
151	07/08/2024			Barclays- Genera		land ownership search gateway sign	Peter Massey	X	3.00		3.00
152	07/08/2024	36261		Barclays- Genera		Manufacture of 8 gateway signs and	Signs of the Times Ltd	S	16,296.84	3,259.37	19,556.21
188	09/09/2024			Barclays- Genera		Gateway signs unveiling -ribbon	Amazon	S	4.41	0.88	5.29
189	09/09/2024			Barclays- Genera		Gateway signs unveiling - fabric	Amazon	S	10.92	2.18	13.10
190	09/09/2024			Barclays- Genera		Gateway signs unveiling	Amazon	S	8.32	1.67	9.99
191	09/09/2024			Barclays- Genera		Gateway signs plants	Rushmere St Andrew Parish	S	49.47	9.90	59.37
192	09/09/2024			Barclays- Genera		Gateway signs unveiling	Peter Massey	X	1.45		1.45
195	09/09/2024			Barclays- Genera		Gateway signs unveiling	Rushmere St Andrew Parish	X	12.85		12.85
Subtotal for Code: Gateway Signs									£16,387.26	£3,274.00	£19,661.26

**Code Number 118 Nature Watch**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
3	02/04/2024			Barclays- Genera		Crafts/ refreshments for promotion of	Rushmere St Andrew Parish	C	51.64	3.33	54.97
Subtotal for Code: Nature Watch									£51.64	£3.33	£54.97
Subtotal for Cost Centre: 06 Grant Funding									21,540.94	3,714.23	25,255.17

Cost Centre 07 CIL

Filing ref:1.01 PC Minutes - 071124.docx

Page 10 of 14

**Code Number 121 Kelvedon Sensory Garden**

Initialled as a true record: RW

Date: 14<sup>th</sup> December 2024

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
22	09/05/2024	kpa1001		Barclays- Genera		Repointing of wall at Kelvedon Play	Wood Worx	S	4,166.67	833.33	5,000.00

142	23/07/2024			Barclays- Genera		Repointing of wall at Kelvedon Play Wood Worx	S	736.14	147.23	883.37
						Subtotal for Code: Kelvedon Sensory Garden		£4,902.81	£980.56	£5,883.37
						Subtotal for Cost Centre: 07 CIL		4,902.81	980.56	5,883.37

**Cost Centre 08 Allotments**

**Code Number 61 Allotments Maintenance, Hedges,**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
28	02/04/2024	3820		Barclays- Genera		Clearance of Plot 9D, 14B and 15B	S.C.L Landscape Management	S	785.00	157.00	942.00
29	02/04/2024	3822		Barclays- Genera		Maintenance Allotments - March	S.C.L Landscape Management	S	88.50	17.70	106.20
30	15/05/2024	3848		Barclays- Genera		Maintenance Allotments - April 2024	S.C.L Landscape Management	S	128.50	25.70	154.20
81	11/06/2024			Barclays- Genera		Maintenance allotments - May 2024	S.C.L Landscape Management	S	177.00	35.40	212.40
127	15/07/2024			Barclays- Genera		Maintenance allotments - June 2024	S.C.L Landscape Management	S	171.00	34.20	205.20
163	26/08/2024			Barclays- Genera		Maintenance allotments -July 2024	S.C.L Landscape Management	S	265.50	53.10	318.60
185	09/09/2024			Barclays- Genera		Maintenance allotments - August	S.C.L Landscape Management	S	88.50	17.70	106.20
233	03/10/2024			Barclays- Genera		Maintenance Allotments - September	S.C.L Landscape Management	S	222.00	44.40	266.40
280	07/11/2024			Barclays- Genera		Maintenance Allotments - October	S.C.L Landscape Management	S	214.50	42.90	257.40
						Subtotal for Code: Allotments Maintenance,		£2,140.50	£428.10	£2,568.60	

**Code Number 65 Allotments Fence, Gates, Track,**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
78	11/06/2024			Barclays- Genera		Supply and install water tank	S.C.L Landscape Management	S	85.00	17.00	102.00
161	26/08/2024			Barclays- Genera		Extra works fill potholes and lift tree	S.C.L Landscape Management	S	360.00	72.00	432.00
183	09/09/2024			Barclays- Genera		Replace damaged fence posts and	S.C.L Landscape Management	S	375.00	75.00	450.00
201	13/09/2024			Barclays- Genera		Replacement signs car park at	Peter Massey	X	25.94		25.94
						Subtotal for Code: Allotments Fence, Gates,		£845.94	£164.00	£1,009.94	

**Code Number 109 Allotment hut**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
7	08/04/2024	116544		Barclays- Genera		Community Shed allotments	Tuin Ltd	S	2,928.91	585.78	3,514.69
118	03/07/2024			Barclays- Genera		Construction and laying of concrete	D J Moyse Surfacing Ltd	S	2,000.00	400.00	2,400.00
137	23/07/2024			Barclays- Genera		Equipment community hut	Peter Massey	X	5.50		5.50
138	23/07/2024			Barclays- Genera		Equipment community hut	Peter Massey	X	108.00		108.00
168	26/08/2024			Barclays- Genera		Paint community hut allotment	Peter Massey	S	26.22	5.25	31.47
						Subtotal for Code: Allotment hut		£5,068.63	£991.03	£6,059.66	
						Subtotal for Cost Centre: 08 Allotments		8,055.07	1,583.13	9,638.20	

**Cost Centre 09 Cemetery**

**Code Number 23 Cemetery Administration**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
21	09/05/2024			Barclays- Genera		Initialled bank true record RW	Barclays	X	8.50		8.50
33	08/04/2024			Barclays- Cemete		Bank Charges - March 2024	Barclays	X	10.00		10.00
34	22/04/2024			Barclays- Cemete		Mobile phone contracts - April 2024	H3G	S	79.40	15.88	95.28

35	23/04/2024	16042024-09	Barclays- Cemete	Microsoft 365 subscriptions 2024	CloudFlex Systems	S	368.35	73.67	442.02
36	25/04/2024		Barclays- Cemete	Annual Membership 2024/25 - ICCM	ICCM	X	100.00		100.00
38	23/04/2024		Barclays- Cemete	Registrar of Burials - March 2024	Kevin Braizer	X	155.25		155.25
41	07/05/2024		Barclays- Cemete	Bank charges - April 2024	Barclays	X	8.50		8.50
42	09/05/2024		Barclays- Cemete	Cemetery consecration refreshments	Peter Massey	X	27.00		27.00
43	09/05/2024		Barclays- Cemete	Cemetery consecration refreshments	Peter Massey	X	14.00		14.00
44	09/05/2024	arc5159-0006	Barclays- Cemete	Backup of cemetery archives	TownsWebArchiving	S	144.21	28.84	173.05
46	09/05/2024		Barclays- Cemete	Registrar of burials - April 2024	Kevin Braizer	X	256.50		256.50
49	15/05/2024	381596	Barclays- Cemete	Phone calls May 2024	T2K Voice and Data	S	99.71	19.94	119.65
50	15/05/2024		Barclays- Cemete	Cemetery consecration refreshments	Peter Massey	X	70.00		70.00
51	15/05/2024		Barclays- Cemete	Stamps cemetery	Peter Massey	X	13.60		13.60
54	22/05/2024	006895	Barclays- Cemete	Printing and printer contract	Evolve Business Solutions	S	387.52	77.51	465.03
58	22/05/2024		Barclays- Cemete	Event consecration of cemetery	Peter Massey	X	24.80		24.80
59	22/05/2024		Barclays- Cemete	Event consecration of cemetery	Peter Massey	X	8.28		8.28
86	04/06/2024		Barclays- Cemete	Bank charges - May 2024	Barclays	Z	8.50		8.50
87	14/06/2024		Barclays- Cemete	Recorded delivery letter posted to Mr	Rushmere St Andrew Parish	X	7.95		7.95
91	14/06/2024		Barclays- Cemete	Provision and setting up of laptop	CloudFlex Systems	S	941.04	188.21	1,129.25
101	03/07/2024		Barclays- Genera	Stationary cemetery	Amazon	S	27.48	5.50	32.98
103	20/06/2024		Barclays- Cemete	parish online subscription 24-25	Parish Online	S	240.00	48.00	288.00
108	25/06/2024		Barclays- Cemete	Drainage report cemetery	O A Chapman & Son Ltd	S	600.00	120.00	720.00
122	09/07/2024		Barclays- Cemete	Registrar of burials - June 2024	Kevin Braizer	X	87.75		87.75
132	16/07/2024		Barclays- Cemete	Bank Charges - June 2024	Barclays	X	11.50		11.50
134	22/07/2024		Barclays- Cemete	Mobile phone contracts - July 2024	H3G	S	79.40	15.88	95.28
135	24/06/2024		Barclays- Cemete	Mobile Phone Contracts - June 2024	H3G	S	79.40	15.88	95.28
140	23/07/2024		Barclays- Cemete	Paper cemetery	Amazon	S	19.15	3.83	22.98
153	07/08/2024		Barclays- Cemete	Cork noticeboard office	Amazon	S	21.86	4.37	26.23
155	07/08/2024		Barclays- Cemete	Registrar of Burials - July 2024	Kevin Braizer	X	187.00		187.00
160	07/08/2024		Barclays- Cemete	Mailbox subscriptions 365	CloudFlex Systems	S	251.85	50.37	302.22
193	09/09/2024		Barclays- Cemete	Stamps cemetery	Peter Massey	X	1.55		1.55
197	05/08/2024		Barclays- Cemete	bank charges - July 2024	Barclays	X	8.50		8.50
204	13/09/2024		Barclays- Cemete	Registrar of Burials - August 2024	Kevin Braizer	X	119.00		119.00
206	13/09/2024		Barclays- Cemete	Stationary cemetery	Kevin Braizer	S	14.16	2.83	16.99
222	27/09/2024		Barclays- Cemete	Mobile phone contracts September	H3G	S	79.40	15.88	95.28
229	22/05/2024		Barclays- Cemete	Mobile phone contracts - May 2024	H3G	S	79.40	15.88	95.28
242	03/10/2024		Barclays- Cemete	Registrar of burials - September	Kevin Braizer	X	340.00		340.00
245	05/09/2024		Barclays- Cemete	Bank charges - August 2024	Barclays	X	8.50		8.50
248	07/10/2024		Barclays- Cemete	Fix fire resistant folder for cemetery	Kitty Martin Seamstress	X	25.00		25.00
254	05/10/2024		Barclays- Cemete	Bank charges - September 2024	Barclays	X	8.50		8.50
264	26/10/2024		Barclays- Cemete	Rebuild laptop	CloudFlex Systems	S	220.00	44.00	264.00
267	22/10/2024		Barclays- Cemete	Mobile phone contracts September	H3G	S	79.40	15.88	95.28

Initialled as a true record. RW Date: 14 December 2024 Page 12 of 14

285	07/11/2024			Barclays- Cemete		Registrar of burials - October 2024	Kevin Braizer	X	255.00		255.00
286	07/11/2024			Barclays- Cemete		Stationary cemetery	Kevin Braizer	X	13.60		13.60
290	12/11/2024			Barclays- Cemete		Car parking paying in cheques	Rushmere St Andrew Parish	X	1.50		1.50
293	18/11/2024			Barclays- Cemete		Shredder - cemetery administration	Amazon	S	205.00	41.00	246.00
294	18/11/2024			Barclays- Cemete		Parking cemetery cheques	Rushmere St Andrew Parish	X	2.45		2.45
Subtotal for Code: Cemetery Administration									£5,799.46	£803.35	£6,602.81

**Code Number 42 Cemetery Water Charges**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
133	17/06/2024			Barclays- Cemete		Water charges at lawn cemetery	Anglian Water	X	23.04		23.04
223	17/09/2024			Barclays- Cemete		Water charges at lawn cemetery	Anglian Water	X	52.36		52.36
Subtotal for Code: Cemetery Water Charges									£75.40		£75.40

**Code Number 49 Cemetery Maintenance**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
32	02/04/2024	3824		Barclays- Cemete		Maintenance Cemetery - March 2024	S.C.L Landscape Management	S	287.00	57.40	344.40
37	23/04/2024			Barclays- Cemete		Gardening at lawn cemetery - March	Kevin Braizer	X	114.75		114.75
40	30/04/2024			Barclays- Cemete		Parish handyman - April 2024	JN Jim	X	153.00		153.00
45	09/05/2024			Barclays- Cemete		Gardening at lawn cemetery - April	Kevin Braizer	X	135.00		135.00
47	09/05/2024	INV-63633		Barclays- Cemete		Plaque for seat at cemetery	Anglia Sign Casting	S	115.60	23.12	138.72
48	15/05/2024	3850		Barclays- Cemete		Maintenance cemetery - April 2024	S.C.L Landscape Management	S	1,279.00	255.80	1,534.80
56	22/05/2024	2045835		Barclays- Cemete		Signs Lawn Cemetery	Signomatic	S	268.02	53.60	321.62
72	30/05/2024			Barclays- Cemete		Parish handyman weekly	JN Jim	X	224.20		224.20
73	30/05/2024			Barclays- Cemete		Plants for lawn cemetery	Kevin Braizer	X	51.89		51.89
82	11/06/2024			Barclays- Cemete		Maintenance cemetery - May 2024	S.C.L Landscape Management	S	554.00	110.80	664.80
83	11/06/2024			Barclays- Cemete		Maintenance cemetery - May 2024	S.C.L Landscape Management	S	14.16	2.83	16.99
84	11/06/2024			Barclays- Cemete		Gardening at cemetery - May 2024	Kevin Braizer	X	263.25		263.25
121	13/06/2024			Barclays- Cemete		Maintenance Lawn Cemetery - July	Kevin Braizer	X	182.25		182.25
129	15/07/2024			Barclays- Cemete		Maintenance cemetery - June 2024	S.C.L Landscape Management	S	554.00	110.80	664.80
131	15/07/2024			Barclays- Cemete		Preparation, purchase and planting	S.C.L Landscape Management	S	2,746.00	549.20	3,295.20
156	07/08/2024			Barclays- Cemete		Gardening at lawn cemetery - July	Kevin Braizer	X	280.50		280.50
157	07/08/2024			Barclays- Cemete		Parish handyman maintenance - July	JN Jim	X	441.75		441.75
177	26/08/2024			Barclays- Cemete		Maintenance cemetery - July 2024	S.C.L Landscape Management	S	936.00	187.20	1,123.20
194	09/09/2024			Barclays- Cemete		Maintenance cemetery - August	S.C.L Landscape Management	S	287.00	57.40	344.40
203	13/09/2024			Barclays- Cemete		Gardening cemetery - August 2024	Kevin Braizer	X	153.00		153.00
205	13/09/2024			Barclays- Cemete		Equipment cemetery	Kevin Braizer	S	28.11	5.62	33.73
217	20/09/2024			Barclays- Cemete		Construction oand laying of footpaths	D J Moyse Surfacing Ltd	S	15,000.00	3,000.00	18,000.00
218	24/09/2024			Barclays- Cemete		Parish handyman rounds - August	JN Jim	X	288.75		288.75
221	27/09/2024			Barclays- Cemete		Supply and fixing of fence and	KJ Fencing Services	X	5,300.00		5,300.00
232	15/07/2024			Barclays- Cemete		Gardening at cemetery - June 2024	Kevin Braizer	X	182.25		182.25
243	03/10/2024			Barclays- Cemete		Gardening at cemetery - September	Kevin Braizer	X	221.00		221.00
244	03/10/2024			Barclays- Cemete		Maintenance cemetery - September	S.C.L Landscape Management	S	685.50	137.10	822.60

**Rushmere St Andrew Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
**(Between 01-04-2024 and 19-11-2024)**

19 November 2024 (2024 - 2025)

283	07/11/2024	Barclays- Cemete	Maintenance - Cemetery - October	S.C.L Landscape Management	S	614.00	122.80	736.80
284	07/11/2024	Barclays- Cemete	Gardening at cemetery - October	Kevin Braizer	X	153.00		153.00
Subtotal for Code: Cemetery Maintenance						£31,512.98	£4,673.67	£36,186.65

**Code Number 71 Cemetery Skips**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
39	30/04/2024	SI-128220		Barclays- Cemete		Skip exchange at lawn	Sun Skips	S	233.33	46.67	280.00
55	22/05/2024	SI-130405		Barclays- Cemete		Skip exchange at lawn cemetery	Sun Skips	S	233.33	46.67	280.00
89	14/06/2024			Barclays- Cemete		Skip exchange lawn	Sun Skips	S	233.33	46.67	280.00
154	07/08/2024			Barclays- Cemete		Skip exchange at lawn	Sun Skips	S	233.33	46.67	280.00
216	20/09/2024			Barclays- Cemete		Skip exchange lawn	Sun Skips	S	233.33	46.67	280.00
252	09/10/2024			Barclays- Cemete		Skip exchange at Lawn	Sun Skips	S	233.33	46.67	280.00
274	04/11/2024			Barclays- Cemete		Skip exchange Lawn	Sun Skips	S	233.33	46.67	280.00
Subtotal for Code: Cemetery Skips									£1,633.31	£326.69	£1,960.00

**Code Number 110 Cemetery Assets**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
31	02/04/2024	3821		Barclays- Cemete		Installation of new bench at cemetery	S.C.L Landscape Management	S	150.00	30.00	180.00
Subtotal for Code: Cemetery Assets									£150.00	£30.00	£180.00
Subtotal for Cost Centre: 09 Cemetery									39,171.15	5,833.71	45,004.86

**TOTALS . . . . . £162,114.20    £15,327.45    £177,441.65**