



THORPE ST ANDREW TOWN COUNCIL

Thorpe St Andrew Town Council

Minutes of the Town Council meeting held on Monday 7 September 2026 at 7.30pm at Roxley Hall, Yarmouth Road, Thorpe St Andrew, NR7 0QF

Members' Present:

Cllr S Snelling (Town Mayor)	Cllr J Emsell	Cllr D Wiseman
Cllr S Court (Deputy Town Mayor)	Cllr C Eden	Cllr R Pointer
Cllr M Friend.	Cllr C Ferris	Cllr F Bowe
Cllr D Buck	Cllr J Bailey	Cllr L Barrett

In attendance: Mrs S Bristow (Town Clerk), County Councillor Mackie, Father James and 3

Before the meeting started an address from Father James followed by a minute silence was given for ex-Cllr Graham Allison who had passed away a couple of weeks ago.

1 Apologies considered:

It was resolved to accept the apologies of Cllrs Fisher, Garner, Berry & Ward.

2 Declarations of interest in items on the agenda.

Nothing Received.

3 Adjournment of meeting to allow for public questions. (15 mins, max 5 mins per speaker)

The meeting was adjourned to allow members of the public to speak.

Father James thanked the council for the minute silence for former Councillor Allison. He also advised that Mertyl Tarling has also passed away a remarkable lady and Civic Award Holder.

Truckers

Father James thanked everyone that came and waved their flags for the Truckers who came through the Town last Sunday, it is the largest in the UK, and we are very lucky that they come this way, the event finished with the annual church BBQ. A very successful day was had by all who attended.

Harvest Events

Father James advised there would be two events this year with the Harvest Supper taking place on the 26 September at 7.00pm tickets £10. Lovely food and a great social occasion. This will be followed a week later by the Harvest Festival in Church with donations to the food bank on the 4 October at 10:30am.

Autumn Fair

This will take place on the 17 October between 10:30 and 2.00pm. Father James advised that this was a week earlier than usual and would not interfere with the Poppy Appeal as it had in previous years.

Parking

Father James advised that parking around the church area is still an issue and urged the Council to continue to work on getting more parking. The church has a great congregation and people that support events but we do not want to limit this because people cannot park.

The Chair thanked Father James for his report.

4 To Receive Councillor Reports

4.1 County Councillors

Cllr Mackie

Cllr Mackie has sent a report which will be attached to the minutes. Cllr Mackie also wished to acknowledge former Councillor Allison, Cllr Mackie served on the Town Council at the same time and advised that he was very keen to get things achieved and once he got his teeth into something there was no budge, a great loss. The same goes to Mertyl and Bill Tarling.

The Secretary of State has announced today that she want to review devolution and has put it on hold whilst the review takes place. Cllr Mackie explained regarding the judicial review that was called when devolution was agreed.

Cllr Mackie advised that he was working with Highways on a number of issues, some of which will not be able to go ahead due to the cancellation of the members fund, but some items are able to come out of other budgets. One of them is to work around Hillside Primary School, not the full feasibility study as promised but white lines, slow signs, etc. will be achieved. Some of the SAM's pole will be achieved so the Town Council will be able to use. Thunder Lane speed bumps will get a paint on 9, 10 & 11 of September. The gas work on Yarmouth Road has come to an end as the contractors were not making a lot of progress and so will be replaced by a different contractor.

Cllr Mackie advised that Whitlingham are due to start their new spray curtain this month and Cllr Mackie advised it is such a hard job regarding smell when you think that the plant was built in 1830 and it takes all waste products from the city. That is why it is important not to put your wet wipes and plastics down the toilet. He promised to report back regarding the impact of the spray curtain.

Cllr Mackie advised that the 84 affordable living apartments in Griffin Lane, work has started and there is a whole list of services, shops etc. linked to the development.

Cllr Mackie thanked the East Coast Truckers and people that attended. It is very special and it is a special charity. Cllr Mackie was able to work on a project to take children to Africa Alive and their Chair is a gentleman called Ian Mackie, so you have two, it was interesting the photograph of Ian Mackie giving a cheque over to Ian Mackie.

Cllr Mackie is supporting the new group helping with men's mental health. The first event is on the 19th September starting at the Gordon Public House and finishing with a BBQ in the afternoon. Twenty people are booked in currently, if you knew of anyone who would benefit from attending, please let them know. Further events are booked for the 31 October and the 21 November.

Cllr Eden thanked Cllr Mackie for his report and said how important Men's Mental Health is. Cllr Eden asked about the SAMs system. The Clerk advised that they are our

units and they cannot give a speeding tickets, but the information can be taken from the system and sent to the Police and they then can arrange for a patrol with a speed camera to target the areas where people are speeding.

Cllr Mayor thanked Cllr Mackie for his report.

Cllr Atkinson

Cllr Atkinson is unable to be with us this evening. Please see report attached to the end of the minutes.

4.2 District Councillors Reports –

Cllr Bailey – nothing to report.

Cllr Berry – Not present

Cllr Bowe – Welcomed the review and halting of the Devolution Act.

Cllr Emsell – advised that he is trying to get some clarity regarding the District Elections that are meant to be happening next year. There are so many discussions regarding whether they will be happening or not with Unity Status etc. it is very frustrating. He would also like to understand what benefits the residents of Thorpe St Andrew will lose or gain with such moves. He is hoping that at a District Meeting later this month that answers can be achieved.

Cllr Eden – advised that he sits on the Environment Committee and the last meeting was held on a sweltering hot day with the temperature in the mid 30's. It was hard to continue, and this made him think about what practical steps could be put in place to help the effects of such high temperatures and in the winter low temperatures. Cllr Eden has written a paper on possible actions which is later on in the agenda.

Cllr Eden advised that the situation regarding LGR is not ideal, but with a new Prime Minister listening to people/advisers etc. he will want to get things right and hopefully do the best democratic thing for the constituents of Thorpe St Andrew.

The Mayor thanked everyone for their reports.

5. Announcements (for information only)

5.1 The Town Mayor – Cllr Snelling advised that he had attended all the events mentioned so far in this meeting. Himself and Cllr Court had attended the Annual Scout AGM, and it is hoped that many will join us for Remembrance Sunday. The flag will be raised for Battle of Britain day on Friday. The Mayor then presented the drum that had been sent from St Andrews in New Brunswick, Canada who we are pleased to twin with. It was made by their acting Mayor who had unfortunately passed away in the time that it had taken the drum to reach us. The Clerk had sent our condolences. It is hoped to use the drum to keep the march beat for Remembrance Parade.

5.2 The Town Clerk – advised that there are large amounts of cat litter being placed in dog bins currently. The bins are for people away from home on a dog walk and cat litter and dog waste from your own gardens etc. should be double bagged and go in your household waste bin. There is currently happening frequently in Melrose Close.

The Grounds Staff have just replaced a broken grit bin, which looked like it has been knocked and the joint come apart. Please report any broken bins to us so we can get replaced ready for the winter months.

We are expecting two new goals posts, they should have been here last week we are hoping that they will be with us this week ready for the start of the season. We have replaced a broken water heater in the nursery and now the dishwasher at the Café has broken so I will source a new one. The Café are asking if they can use the Grounds Staff washing machine at the weekend for cloths etc.

New sleepers have been put in place to replace rotten ones at the Town Hall and all painted and looking nice. I continue to speak with Police regarding the damage to the surface at the Morse and the playground company regarding the surface at the Fitzmaurice. Whilst inspecting the surface at the Fitzmaurice in conjunction with the RoSPA report that has just been received the first piece of equipment on the right-hand side now needs to be replaced. Looking at the playground there is a need for some pretend play, so we are currently getting quotes to put a new piece of play equipment in the shape of a ship, with our link with the River Green.

I have been working for the last few months on changes to Employment Law and how they will affect the council going forward. The Council have now employed Worknest to advise regarding all Personnel and Health and Safety issues and they have portals that cover these items, and I will be populating them with our information as soon as I have access. They are to undertake a Health and Safety Audit in person in December. The team have worked very hard to get signage, systems etc. in place but there is a lot more that will need to be achieved to bring everything up to standard.

The Clerk advised that the bylaws at the River Green have been flagged by the RoSPA as not being able to read the back of the signs on a couple. I was talking with the Broads Authority, but they assured me that the By Laws are ours and ours to amend. Cllr Snelling advised that this was all part of the new company that was being looked at to run the River Green area for the council. **It was resolved for the Clerk to find out where the council were in the process when the previous Clerk left.**

6 Minutes of the Annual Town Council Meeting held on 6 July 2026.

6.1 It was resolved to accept the Minutes of 6 July 2026 and duly signed by the Mayor as a true and accurate record.

6.2 Matters arising

All items on the agenda.,

7. Draft Minutes of The Planning Committee Meeting held on 13 July 2026.

7.1 The minutes were noted.

8. Draft Minutes of The Finance Committee Meeting held on 3 August 2026.

8.1 The minutes were noted.

Cllr Bailey advised that she did not receive the agenda. The Clerk advised that it was sent and all the documents were on the intranet. Cllr Wiseman advised that is there a way of advising when new documents have been placed on the intranet. The Clerk would ask the IT company but felt that sending an email might be the only way.

9. Draft Minutes of The Planning Committee Meeting held on 10 August 2026.

9.1 The minutes were noted.

10 Finance: (reports attached)

To review and consider any action necessary.

- 10.1 Monthly Accounts for Payment** – The Town Clerk advised that all invoices and interim payment list are on the Intranet. The Clerk read out some new ones that were not on the list but will be on the list attached to these minutes. **It was resolved for these payments to be made.**
- 10.2 Money Received** – the Town Clerk advised that only standard payments for bookings have been received.
- 10.3 Bank Rec July/August 2026** – The Town Clerk advised that July was in the intranet but that the Unity Trust bank reconciliation for August needs to be achieved. **It was resolved for the August Bank Reconciliation to be approved at the next finance meeting.**
- 10.4 Hirers Agreement/Hirers Rent** – The Clerk continues to chase the Solicitors for the draft agreement.
- 10.5 Hirers Field** -The Clerk advised that there were reports of people using the fields for sports and charging for people to attend and not paying for the use of the field. This is not fair on the ones that do pay for the facilities. **It was resolved for signs to go up at the Fitzmaurice like the Morse, explaining that commercial events need to be booked and paid for.**

11 Quotes.

11.1 River Green Fencing.

The Clerk advised that the quotes are in a spreadsheet, but she would be making sure all of the details would be made available going forward. **It was resolved to order the fencing at 2m high at a cost of £7000.**

11.2 Security Systems

The Clerk advised that six companies had been round but still only two quotes received. The Clerk advised that these systems being tested etc. are now becoming urgent and advised that the Council might have to make a decision on the two received.

11.3 Footpath Morse and Allotment Entrance

The Clerk advised that the original company failed to complete the job to the correct standard. The second quote company has been given the job to complete. The Allotment Entrance will need to be revisited.

11.4 Playground – Fitzmaurice

The Clerk advised that she was talking with the playground company as the surface should have more than a two-year guarantee. They have advised that they informed the council that the mole activity would be an issue and advised how to move forward. The Clerk advised that she had not been able to find the email and had asked for a copy, which had not been received. Cllr Snelling advised that he had a photograph of the area prior to the work which showed the mole activity and they should have advised about a different surface if it was not going to last.

12 Morse

12.1 To consider Architects Report.

The Clerk advised that this has not been received. Deferred until finance meeting.

13 Streetlights

13.1 Replacement 1st Phase

The Town Clerk advised that she was still waiting for a list of day burners from the current contractor because, depending on their area, it might be appropriate to add them to the list of lamp columns that need replacing on the first phase. When list received then the Clerk to go out to tender. The replacement columns to be 6 meters in height.

14 Christmas

14.1 Quotes for River Green

The Clerk advised that the quotes were in the pack. The Clerk showed a presentation of the outcome. Several Councillors were unwilling to sign the council up for five years even though it would mean different displays yearly etc. They would like the Clerk to explore other options for purchase. The Clerk advised that she did not feel that this late in the day she would be able to get timers sorted for the power and purchase and get in place. **It was resolved for the Clerk to concentrate on lights in the lights, strings in between and the Christmas Tree.**

14.2 Fitzmaurice Winter Wonderland

It was resolved for the one day when Father Christmas is on site, it was not worth undertaking.

15 Goal Posts

15.1 New Goal Posts – Cllr Court.

These were due for delivery last week; **It was resolved for the Clerk to chase.**

A vote was taken to increase the meeting time by half an hour.

16. NCC Highways – Parish Partnership

The Clerk advised that the paperwork has been received, anything we wish to undertake needs to be costed and applied for by the 1st December. The Clerk advised that new SAMs2 machines were agreed but was there anything else. **It was resolved for this item to remain on the agenda and Councillors to think of any other items to be considered.**

17. Thorpe Hall Dyke – Possible Working Party

Cllr Ferris has been having meetings with the Working Party. Cllr Ferris advised she would report at the next meeting due to time constraints.

18 Heat and how we can mitigate in Thorpe St Andrew – Cllr C Eden

It was resolved for this item to be deferred to the next meeting.

19. Governance:

19.1 Any Training Requirement – no training requirement.

20 Correspondence: (see associated papers) To review and consider any action necessary –

It was resolved for this item to be deferred to the next meeting.

21 Items for Next Agenda

21.1 Items considered for the next Town Council agenda

None received please let the Clerk know at least a week before the next meeting.

22 Date, and Place of next meetings

Town Council Meeting Monday 5 October 2026 at 7.30 at Roxley Hall

EXCLUSION OF THE PRESS AND PUBLIC the following resolution was agreed: "That by virtue of the provisions of Section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960, the public be excluded during discussion of the following business on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

23 Personnel – to receive update.

The Clerk gave an update regarding current staffing levels. **It was resolved for the Clerk to offer a member of staff an extra five hours on a temporary basis initially, and for Cllr Snelling to get the details of a recording and translation device for Full Council Meeting to use for a trial basis.**

With no further business the meeting was closed at 10.06pm

Chairman _____

Date _____

Thorpe St Andrew Town Council

PAYMENTS LIST

30 September 2026 (2026-2027)

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Salaries	15/08/2026 - 15/08/2026				Confidential			22,614.00		22,614.00
292	Telephone	03/08/2026		Unity Trust	Credit Card	Internet Services	Smarty	X	18.00		18.00
291	Photocopying	03/08/2026		Unity Trust	BACS	Photocopying	Aurora	S	9.99	2.00	11.99
293	IT Support	03/08/2026		Unity Trust		IT Support - Back up	RLS Computer Services	Z	60.00		60.00
294	IT Support	03/08/2026		Unity Trust		It Monthly Maintenance	RLS Computer Services	S	260.00	52.00	312.00
295	Computer/Photocopier	03/08/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	57.60	11.52	69.12
296	Internet	03/08/2026		Unity Trust		Internet Services	RLS Computer Services	S	68.00	13.60	81.60
295	Phone Costs	03/08/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	15.40	3.08	18.48
295	Phone Costs with Calling	03/08/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	41.28	8.26	49.54
295	Councillors Emails	03/08/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	27.60	5.52	33.12
298	Asset Reg	03/08/2026		Unity Trust		Civicly	Scribe Accounts	S	260.00	52.00	312.00
297	Cleaning and cleaning	03/08/2026		Unity Trust		Cleaning Products	V & J Knitware Limited	S	12.95	2.59	15.54
290	Fuel	03/08/2026		Unity Trust	DD	Fuel	Fuel Genie	S	177.96	35.59	213.55
295	Telephone	03/08/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	24.64	4.93	29.57
297	PPE	03/08/2026		Unity Trust		Cleaning Products	V & J Knitware Limited	S	157.25	31.45	188.70
289	Maintenance contract	03/08/2026		Unity Trust	BACS	Streetlighting Contract	Cozens UK Ltd	S	400.00	80.00	480.00
305	Tree expenditure	07/08/2026		Unity Trust		Tree work	A.M. Ground	S	-200.00	-40.00	-240.00
306	Tree expenditure	07/08/2026		Unity Trust		Tree work	A.M. Ground	S			
367	Equipment Hire	07/08/2026		Unity Trust	DD	Lease payment	Novuna Business	S	654.00	130.80	784.80
303	St Georges Day	07/08/2026		Unity Trust		rope	Amazon	S	-30.82	-6.17	-36.99
304	St Georges Day	07/08/2026		Unity Trust		rope	Amazon	S			
307	St Georges Day	07/08/2026		Unity Trust		Flags	Hampshire Flag	S	-93.73	-18.75	-112.48
308	St Georges Day	07/08/2026		Unity Trust		Flags	Hampshire Flag	S			
311	Stationery	17/08/2026		Unity Trust		Stationery	Amazon	S	5.00	1.00	6.00
312	Stationery	17/08/2026		Unity Trust		Stationery	Amazon	S	5.82	1.17	6.99
313	Stationery	17/08/2026		Unity Trust		Stationery	Amazon	S	5.82	1.17	6.99
316	Telephone	17/08/2026		Unity Trust	DD	Mobile Telephones	Three	S	34.35	6.87	41.22
314	Building Maintenance	17/08/2026		Unity Trust		door handle	A C Leigh	S	19.57	3.91	23.48
315	River Green maintenance	17/08/2026		Unity Trust		Signs	Solar Signs & Graphics	S	113.50	22.70	136.20
310	Cleaning	17/08/2026		Unity Trust		Sanitary Bins	Initial Washrooms	S	11.33	2.27	13.60
316	Telephone	17/08/2026		Unity Trust	DD	Mobile Telephones	Three	S	34.36	6.87	41.23
317	PPE	18/08/2026		Unity Trust		PPE and Cleaning	V & J Knitware Limited	S	132.90	26.58	159.48
324	Bottle Bank	20/08/2026		Unity Trust	DD	Bottle bank	URM UK	S	22.25	4.45	26.70
331	Bank charges	20/08/2026		Unity Trust		Bank charges	Unity Trust Bank	E	25.15		25.15

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
332	Training and H & S	20/08/2026		Unity Trust		training staff	Broadland District	E	109.00		109.00
318	Electricity	20/08/2026		Unity Trust	BACS	Electricity - Roxley Hall	British Gas	L	234.55	11.72	246.27
321	Gas	20/08/2026		Unity Trust	BACS	Gas - Roxley Hall	British Gas	L	55.00	2.75	57.75
339	Photocopying	20/08/2026		Unity Trust	BACS	Photocopier Toner	Aurora	S	9.99	2.00	11.99
323	WiFi	20/08/2026		Unity Trust	BACS	WiFi	Virgin Media Business	S	48.32	9.66	57.98
328	Water charges	20/08/2026		Unity Trust		Water charges - Roxley	Wave	Z	166.11		166.11
336	Building Maintenance	20/08/2026		Unity Trust		Paint & Tools	Screwfix	S	23.32	4.67	27.99
319	Electricity	20/08/2026		Unity Trust	BACS	Electricity - Town Hall	British Gas	S	656.95	131.39	788.34
340	Wheeled/litter/dog bins	20/08/2026		Unity Trust	DD	Commercial Waste	Veolia	S	201.64	40.33	241.97
320	Electricity	20/08/2026		Unity Trust	BACS	Electricity - Morse Pavilion	British Gas	L	134.97	6.74	141.71
322	Electricity	20/08/2026		Unity Trust	BACS	Electricity - Morse Pavilion	British Gas	S	511.08	102.21	613.29
338	Field Maintenance Contract	20/08/2026		Unity Trust	BACS	Grounds Maintenance	Norse	S	1,605.55	321.11	1,926.66
327	Materials, fixtures &	20/08/2026		Unity Trust		materials and fixings	Travis Perkins	S	7.34	1.47	8.81
325	Materials, fixtures &	20/08/2026		Unity Trust		materials and fixings	Travis Perkins	S	7.03	1.41	8.44
333	Materials, fixtures &	20/08/2026		Unity Trust		bungi cords	B & Q	S	9.10	1.82	10.92
334	Materials, fixtures &	20/08/2026		Unity Trust		hose	B & Q	S	11.07	2.22	13.29
335	Materials, fixtures &	20/08/2026		Unity Trust		anchor fixing kit	Earth Anchors Ltd	S	145.00	29.00	174.00
340	Wheeled/litter/dog bins	20/08/2026		Unity Trust	DD	Commercial Waste	Veolia	S	276.84	55.37	332.21
326	PPE	20/08/2026		Unity Trust		PPE and Cleaning	V & J Knitware Limited	S	38.80	7.76	46.56
329	Security	20/08/2026		Unity Trust		Cylinder and keys	A C Leigh	S	58.32	11.66	69.98
330	Security	20/08/2026		Unity Trust		Cylinder and keys	A C Leigh	S	158.47	31.69	190.16
337	Energy charge	20/08/2026		Unity Trust	BACS	Streetlighting Contract	TotalEnergies Gas &	S	1,915.35	383.07	2,298.42
348	Bank charges	03/09/2026		Unity Trust		Bank charges	Unity Trust Bank	E	19.75		19.75
350	Asset Reg	03/09/2026		Unity Trust		Civicly	Scribe Accounts	S	260.00	52.00	312.00
353	Computer/Photocopier	03/09/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	57.60	11.52	69.12
355	Stationery	03/09/2026		Unity Trust		Stationery	Amazon	S	5.64	1.13	6.77
346	Cleaning	03/09/2026		Unity Trust		Sanitary Bins	Initial Washrooms	S	25.01	5.00	30.01
354	Internet	03/09/2026		Unity Trust		Internet Services	RLS Computer Services	S	68.00	13.60	81.60
351	IT Support	03/09/2026		Unity Trust		IT Support - Back up	RLS Computer Services	Z	60.00		60.00
352	IT Support	03/09/2026		Unity Trust		It Monthly Maintenance	RLS Computer Services	S	260.00	52.00	312.00
353	Phone Costs	03/09/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	15.40	3.08	18.48
353	Phone Costs with Calling	03/09/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	41.28	8.26	49.54
353	Councillors Emails	03/09/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	27.60	5.52	33.12
341	Wheeled/litter/dog bins	03/09/2026		Unity Trust	DD	Commercial Waste	Veolia	S	185.67	37.13	222.80
342	Grounds Machinery	03/09/2026		Unity Trust		Mower Blades	NPN Mower Service	S	89.12	17.82	106.94

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
341	Wheeled/litter/dog bins	03/09/2026		Unity Trust	DD	Commercial Waste	Veolia	S	246.23	49.25	295.48
346	Cleaning (Toilets)	03/09/2026		Unity Trust		Sanitary Bins	Initial Washrooms	S	65.52	13.10	78.62
349	Internet CCTV	03/09/2026		Unity Trust		Broadband	BT	S	86.28	17.26	103.54
346	Cleaning	03/09/2026		Unity Trust		Sanitary Bins	Initial Washrooms	S	10.21	2.04	12.25
346	Cleaning and cleaning	03/09/2026		Unity Trust		Sanitary Bins	Initial Washrooms	S	60.58	12.12	72.70
356	Field Maintenance Contract	03/09/2026		Unity Trust	BACS	Grounds Maintenance	Norse	S	1,605.55	321.11	1,926.66
347	Fuel	03/09/2026		Unity Trust	DD	Fuel	Fuel Genie	S	206.14	41.21	247.35
353	Telephone	03/09/2026		Unity Trust		Microsoft Phones and	RLS Computer Services	S	24.64	4.93	29.57
344	Training	03/09/2026		Unity Trust		staff training	Go and Get Trained	S	98.00	19.60	117.60
343	Cleaning bus shelters	03/09/2026		Unity Trust		Bus shelters	R Marmoy	X	190.00		190.00
345	Town Hall	03/09/2026		Unity Trust	BACS	Electrical Work	C R Wilson	X	60.00		60.00
358	Electricity	07/09/2026		Unity Trust	BACS	Electricity - Roxley Hall	British Gas	L	169.44	8.47	177.91
361	Electricity	07/09/2026		Unity Trust	BACS	Electricity - River Green	British Gas	L	274.93	13.75	288.68
366	Music Licence	07/09/2026		Unity Trust		Music Licence - Roxley Hall	PPL PRS	S	468.00	93.60	561.60
359	Electricity	07/09/2026		Unity Trust	BACS	Electricity - Town Hall	British Gas	S	416.05	83.21	499.26
360	Electricity	07/09/2026		Unity Trust	BACS	Electricity - Morse Pavilion	British Gas	L	134.97	6.74	141.71
362	Electricity	07/09/2026		Unity Trust	BACS	Electricity - Morse Pavilion	British Gas	S	517.18	103.43	620.61
365	Music Licence	07/09/2026		Unity Trust		Music	PPL PRS	S	1,422.40	284.48	1,706.88
363	Hillside maintenance	07/09/2026		Unity Trust		allotment maintenance	Travis Perkins	S	7.03	1.41	8.44
364	Maintenance contract	07/09/2026		Unity Trust	BACS	Streetlighting Contract	Cozens UK Ltd	S	400.00	80.00	480.00
357	Legal charges	07/09/2026		Unity Trust	BACS	Legal fees	NP Law	S	1,637.70	327.54	1,965.24
Total									40,543.89	3,293.77	43,837.66

