



**Broadland DC App.No.** 2019/0968 **Location** 126 Moore Avenue, Sprowston, NR6 7LQ

**Type:** Householder

**Description:**  
Erection of a Single Storey Front and Rear Extension and Garage

**Broadland DC App.No.** 2019/0969 **Location** 16-22 Linacre Avenue, Sprowston, NR7 8PF

**Type:** Planning Application Outline

**Description:**  
Demolition of the Existing Premier Convenience Store and Erection of 3 Bungalows (Outline)

Sprowston Town Council

Payments

Meeting

Date: 26 June 2019

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
15/06/2019	450522	Ben Burgess & Co Ltd Bearing, Pulley & Shaft	165.63	33.13	198.76	326
Community Action Norfolk						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
03/07/2019		Play area inspection Course x 2	120.00		120.00	327
A.T.Coombes Associates Ltd						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
10/06/2019	2679	Tree Pruning Cemetery	390.00	78.00	468.00	328
Copy it Digital Solutions						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
06/06/2019	8070276262	Photocopies:30/04/2019-31/05/2019	46.95	9.39	56.34	329
Cozens (uk) Ltd						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
13/06/2019	4373	Street Lighting Maintenance: May 2019	600.00	120.00	720.00	330
Flameskill Limited						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
06/06/2019	607768	A/n Insp. & Test Alarm/Lightin Council Offices	120.00	24.00	144.00	331
06/06/2019	607769	A/n Insp. & Test Alarm/Lightin Pavilion, c/rooms	109.00	21.80	130.80	
06/06/2019	607770	A/n Insp. & Test Alarm/Lightin Grdman's stores	95.00	19.00	114.00	
			<b>324.00</b>	<b>64.80</b>	<b>388.80</b>	
Hays Recruitment Limited						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
13/06/2019	1009745558	D.P.D.: Temp. Ground Staff w/e 07/06/2019	180.04	36.01	216.05	332
Intouch Systems						
<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>	<u>BACS</u>
05/06/2019	665405	Gx hosted Exchange 01/07/2019-01/08/2019	46.00	9.20	55.20	333
07/06/2019	665558	Broadband:Recreation Ground: Jun 2019	50.00	10.00	60.00	
07/06/2019	665578	Broadband:Diamond Centre: Jun 2019	150.00	30.00	180.00	
			<b>246.00</b>	<b>49.20</b>	<b>295.20</b>	

Sprowston Town Council

Payments

Meeting

Date: 26 June 2019

Invoice Date 05/06/2019 Invoice No. 059/73136624

Ridgeons Limited  
Details  
Slabs, Sand, Cement

Net  
134.23

VAT  
26.85

Amount 161.08 BACS 334

Invoice Date 27/06/2019  
Invoice No. 12/07/2019

SLCC: Norfolk Local Councils  
Details  
Taking on Local Services  
Norfolk Local Council 2019 Conference

Net  
36.00  
49.50

VAT

Amount 36.00 BACS 335  
49.50

85.50

85.50

**TOTAL OF INVOICES**

2,292.35

417.38

2,709.73 Ttf 60

Transfer: STC Drawings a/c to Petty Cash

2,292.35

417.38

2,709.73

Transfer: STC Active a/c to STC Drawings a/c

2,709.73 Ttf 60

Transfer: STC Active a/c to Salaries a/c

-

-

Councillor .....

Councillor .....

Town Clerk .....

Sprowston Town Council

Barclaycard Payments

Meeting Date:

26/06/2019

Amazon UK

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Invoice Detail</u>	<u>Net</u>	<u>VAT</u>	<u>Amount</u>
11/06/2019	180237801-34	Tyre Repair Kit	24.16	4.49	28.99
11/06/2019	131371	Glue:(Tyre repair)	1.62	0.33	1.95
18/06/2019	125142421	One week to view Calender	6.58	1.32	7.90

32.36

6.14

38.84

Total of Payments  
Due by Direct Debit

32.36

6.14

38.84

Sprowston Town Council

Direct Debit Payments

Meeting

Date: 26 June 2019

Invoice Date 31/05/2019 Invoice No. 5016398  
Details Angel Springs Ltd (T/A Waterlogic)  
 Bottled Water, Cups: May 2019

Net 85.93 VAT 17.19 Amount DIRECT DEBIT 103.12

Invoice Date 31/05/2019 Invoice No. 1103714763  
 31/05/2019 1103717332  
 31/05/2019 91454881  
Details Anglia Farmers Limited  
 Cemetery : Haven Power May 2019  
 Sparhawk: Haven Power May 2019  
 Vodafone : Mobile May 2019

Net 59.20 VAT 3.22 Amount DIRECT DEBIT 62.42  
 17.33 0.94 18.27  
 1.77 0.35 2.12

**78.30 4.51 82.81**

Invoice Date 08/06/2019 Invoice No. 192333124/19  
 08/06/2019 192333113/19  
 08/06/2019 192333179/19  
Details Total Gas & Power  
 Floodlights: May 2019  
 Diamond Centre: May 2019  
 Streetlights: May 2019

Net 9.42 VAT 0.47 Amount DIRECT DEBIT 9.89  
 194.68 38.93 233.61  
 2,578.67 515.72 3,094.39

**2,782.77 555.12 3,337.89**

Invoice Date 31/05/2019 Invoice No. SIO1148140  
Details Veolia Environmental Services  
 All sites skip hire

Net 287.25 VAT 57.45 Amount DIRECT DEBIT 344.70

Total Direct Debits

**3,234.25 634.27 3,868.52**

**Sprowston Town Council**

**Supplementary Payments**

**Meeting Date: 26.06.2019**

Invoice Date	Invoice No.	Invoice Detail	Net	VAT	Total	BACS Ref
19/06/2019	1009766994	<b>Supplier: Hays Recruitment Ltd</b> <i>D.P.D. Temp. Ground Staff w/e 14/06/2019</i>	180.04	36.01	216.05	Bacs 336
24/06/2019	1550	<b>Supplier: HH Tankering</b> <i>Emptying: Septic Tank</i>	117.00	23.40	140.40	Bacs 337
21/06/2019	3128	<b>Supplier: Norfolk A.L.C</b> <i>Councillor Trainingx3</i>	180.00	36.00	216.00	Bacs 338

**TOTAL OF INVOICES**

<b>477.04</b>	<b>95.41</b>	<b>572.45</b>
---------------	--------------	---------------

**Transfer: STC General a/c to STC Drawings a/c**

**£572.45**

Trfr 61

.....  
Councillor

.....  
Councillor

.....  
Town Clerk

Invoice Date	Ref No	Invoice Detail	Net £	Vat £	Amount paid £
08/05/2019	1251-37158	<b>Supplier:</b> Progrss Fuels <i>Petrol</i>	97.52	19.50	117.02

To be paid by direct debit 27th July 2019

**£97.52** **£19.50** **£117.02**



Invoice Date 15/06/2019  
 Invoice No. 5724724  
 15/06/2019 5721596

Anglian Water business  
**Details**  
 Allotments : 15/03/2019-14/06/2019  
 Cemetery : 15/03/2019-14/06/2019

Net	VAT	Total	Direct
162.21		162.21	Debit
52.63		52.63	
<b>£214.84</b>		<b>214.84</b>	

**TOTAL OF INVOICES**

<b>214.84</b>	<b>0.00</b>	<b>214.84</b>
---------------	-------------	---------------