

BLISWORTH PARISH COUNCIL

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Minutes of the **Ordinary** meeting of **Blisworth Parish Council** held in Blisworth Village Hall on **Monday 2nd October 2023 at 7.30 pm.**

Present: Cllr Billing, Chair
Cllr C Read MBE, Vice-Chair
Cllr D Wilson
Cllr C Gardner
Cllr W Root
Cllr B Brown
Cllr M Field
Cllr J Hawkins
Cllr K Cooper (District Councillor)
Cllr B Ingram

Also present:

Representatives from Northamptonshire Police, WNC, Kier (Highways) and WINVIC UK/SEGRO – Rail Freight Terminal Development.

Dave Wakeman - Police Inspector, Northamptonshire Police

Leon Jolly – Senior Operations Manager, Kier (Highways)

Sam Simons – Service Manager, Kier (Highways)

Scott Martin – WINVIC Project Director, WINVIC UK

Josh Moorhouse – Senior Engineer, Kier (Highways)

Clerk: Angela Billing

154 Members of public

	Action
<p>In the interest of the public and representatives in attendance, the Council agreed to discuss Agenda point 13b and 6a at the start of the meeting.</p> <p>Cllr Root presented the Parish Council’s concerns to the representatives based on residents’ feedback and with reference to the letter sent to Highways, WNC, Police, SEGRO, WINVIC and MP.</p> <p>Members of the Public:</p> <p>(i) Regarding proposed development at Land West of Northampton Road (old Young’s Nursery): Can a private company apply for a compulsory purchase order so that the developers can build an access route onto the A43?</p> <p>(ii) Traffic speeds and volume on the Towcester Road towards A43. There are frequently ‘near misses’ to both vehicles and pedestrians caused by a mix of poor visibility, excessive speeds and when slowing down to turn into driveways the badly faded double white lines are frequently ignored. Rumble strips would not be effective in reducing speeds but just increase noise levels. Requested Highways to immediately consider and implement measures to reduce traffic volumes and speeds, improve white lining and provide signage to warn motorists that there are vehicular access points and residences towards the village, a 50mph speed limit be imposed from the A43 reducing to 40mph at a point approximately 200m west of the parish boundary</p>	

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- until 30mph zone . This graduated approach is used elsewhere, e.g. Milton Malsor and Flore and would assist speed compliance within the 30-mph zone.
- (iii) Could the Police position a camera van within the 60mph area? Cllr Wilson added that the latest data proves an outgoing speed of 86 mph and incoming speed of 87 mph on the Towcester Road towards the A43 slip road and those speeds are within the village boundary.
 - (iv) Concerns about the A43 right hand turn into Blisworth and the increasing incidence of drivers having to wait in the fast lane of the A43.
 - (v) Raised issue of children's safety in the village. They can no longer safely navigate routes to school or through the village. Though we are lucky to have a school crossing patrol officer, managing the speed and volume of traffic is highly problematic and she has already been clipped by a vehicle. There needs to be a 20-mph zone for safety.
 - (vi) Blisworth Primary School is on the junction of three main routes through the village, Courteenhall Road, High Street and Northampton Road therefore there are three sets of school patrol warning lights, situated on each main road. Only one set of the school patrol warning lights is currently working.
 - (vii) High Street: Issue of volume of traffic and speeding as cars race to get past parked vehicles ahead of the traffic coming from the opposite direction.
 - (viii) Speed and volume of traffic on Station Road: There are many elderly residents on Station Road. The speeding, high volume of traffic starts at 07:30. Request to extend the 30-mph speed limit to Station Road so that drivers can access/exit their homes and the elderly residents can safely navigate the roads/pavements.
 - (ix) Mobility scooters: Many of the pavements in Blisworth are uneven, have dangerous sloping areas, there are areas where there are no paths at all and where there are dropped kerbs, often there is no opposite dropped kerb to access the pavement again, so mobility scooter users are forced to stay on the narrow highway to access facilities in the village.
 - (x) Queried position of the camera van unit on Sundays and request that it be positioned on the opposite side of the road to record speed of drivers entering the village from Towcester Road as well.
 - (xi) A resident asked why there is a 3T weight limit on Stoke Road. Suggested that it needs to be 3.5T weight limit to allow couriers access.
 - (xii) Speeding and volumes of traffic at the Blisworth Arm. This is a single-track road with a bridge at either end but there is still excessive speed through this route.
 - (xiii) Request for halt signs on the junction of High Street, Courteenhall Road and Northampton Road as many drivers ignore the give way signs and there are many near misses.
 - (xiv) Better footways and a pedestrian crossing at the school.
 - (xv) There is no footway on Stoke Road between the allotments and the Blisworth Tunnel carpark this makes it very dangerous for the public.
 - (xvi) At the Roade bypass roundabout, signage for Roade village states, 'Access only' and 'Not suitable for HGVs'. Why isn't there similar signage for Blisworth? Instead it directs 7.5T weight vehicles to Blisworth which contradicts the 3T weight limit restriction in Blisworth. We need immediate correct signage on the new Roade bypass roundabout to notify drivers of the 3T weight limit on Stoke Road and to indicate that the route (Knock Lane and Stoke Road through the village) is for access only.
 - (xvii) Areas of pavement along the Towcester Road heading out of the village towards the A43 slip road are inaccessible due to the overhanging bushes and the encroachment of grass on the footpaths.

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- (xviii) Issue of curve of the road on Stoke Road causes visibility issues for drivers making the junction at Stoke Road and High Street even more dangerous given the volume, size and speed of the traffic.
- (xix) Concerns about the works on Knock Lane: There is an increase in the traffic going through Knock Lane towards Blisworth. This is not just because of the current temporary road closures. The new signage on the Roade by-pass roundabout is directing vehicles onto Knock Lane. The no-right hand turn into Blisworth via Courteenhall Road, designed to deter traffic from the new Roade by-pass is simply being directed into Blisworth via Knock Lane from the new Roade by-pass roundabout. Also Knock Lane narrows to single car width and widens to dual car width but drivers on the narrow single car width section are unaware that it widens and so stay in the middle of the road towards oncoming traffic. Can the issue of the narrower sections of Knock Lane be resolved as a matter of urgency due to the increase in traffic along this route as a result of the SEGRO works?
- (xx) Has there been any follow-up from photos sent by the residents proving traffic illegally infringing the weight limits in Blisworth?
- (xxi) There are new permanent road signs on the Roade by-pass roundabout stating that there is no access for vehicles over 7.5T through Knock Lane and Blisworth. Are the 7.5T weight limit restrictions enforceable and can residents submit footage to Operation Snap?
- (xxii) Concern about the number of emergency vehicles that also now seem to be using the village as a convenient through-route but there are health and safety implications to the speed they are travelling through Blisworth, High Street.

Response to issues raised in the public session.

The Chair asked each representative in turn to respond to the public's questions and also to the general questions surrounding the issues of speed, weight and volume of the traffic.

Response from Josh Moorhouse – Senior Engineer, Kier (Highways)

20 mph speed limit: This will need go to a consultation panel and requires support from all the residents. There is a budgetary consideration and there would be need for further consultation with National Highways if we require 20-mph on any national highway routes.

Enforcement of the weight restriction: **Josh Moorhouse – Senior Engineer, Kier (Highways)** and the team have asked the Police to have more of a presence at Stoke Road and there needs to be improved signage to better inform the public of the 3T weight limit, which a lot of people are ignoring. **It needs to be a 3T weight limit because it is an incredibly fragile embankment.** Work on restabilising the embankment was due to commence in October 2023 but this has been delayed to April 2024 because other roads works, that are part of the strategic plans, superseded the local plans. The diversions and the 3T weight limit need to be more widely advertised to the public so there is better awareness and there needs to be better 10T weight limit signage to protect Candle bridge. Josh Moorhouse – Senior Engineer, Kier (Highways) will feedback to the Clerk with plans and progress.

Response from Scott Martin – WINVIC Project Director, WINVIC UK

Courteenhall Road will be closed until the middle of December 2023 to complete resurfacing and drainage works. A508 works at Grafton Regis and Dury Lane are due to be completed in the next four weeks. Junction 15a and in respect of the right turn off the A43,

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this will be discussed with Mark Coltart at National Highways but it is dependent on the impact of the any closure of the right turn off the A43 into Blisworth on the national highway system. It is not within WINVIC's remit to make that decision. Works on Junction 15a are due to be completed November 2023.

Scott Martin stated that he would take away concerns raised about Knock Lane and the offer to supply the Parish Council with CCTV equipment to support the Police with compliance for the 3T weight limit to protect the subsiding section of Stoke Road.

The Chair asked the representative from Northamptonshire Police, to respond to the questions about enforcement and to answer why we don't get enforcement on speeding and enforcement of drivers ignoring the weight limits.

Response from Dave Wakeman - Police Inspector, Northamptonshire Police

Speed enforcement: Camera vans pick up on other traffic offences including, weight limit, mobile phones, speeding infringements. The Police will issue tickets or issue advisory notices where appropriate. Locations, times and days for the camera vans are decided using data from traffic collision and data recording near misses and police speed indicators. The camera van may be placed on a Sunday due to the speed of drivers when there is less traffic. The camera van can only be located on one side of the Towcester Road due to safety reasons but it does monitor and record traffic from both directions (incoming and outgoing traffic). Blisworth Parish Council can contact the Safer Roads Team to request camera van installation and the Police will do a site survey to see if it is appropriate. PCSO's can also use hand-held cameras to monitor the traffic but they can only issue advisory tickets but they do have some PC's that can issue tickets. If there is the opportunity to install CCTV, Blisworth Parish Council can compile a record of HGVs going through the village straight onto Operation Snap as long as footage includes the registration of the vehicles. The Chair pointed out that we have been told by the Safer Road Teams that we cannot use Operation Snap to record weight-limit infringements. Inspector Wakeman confirmed that they can be uploaded to Operation Snap. He would have to check records to see if there had been any follow up to photos sent by the residents proving traffic illegally infringing the weight limits in Blisworth. If there is future 20 mph signage in place the Police will enforce that too. The PCSO along with residents, in the form of a community speed watch group, can help to provide evidence of speeding and infringement of the 3T weight limit. There is an issue if the 3T weight limit is a temporary sign as it cannot be enforced if there is any chance that the driver can say that the sign had been removed. The Chair asked why, since the 3T weight limit is there due to the health and Safety issue of the subsiding section of Stoke Road collapsing into the canal, is it considered as a temporary sign. Inspector Wakeman agreed to meet with representatives of Blisworth Parish Council to determine which 3T weight-limit signs, if any, are temporary, (it is classified as a permanent sign when the sign has been bolted and concreted into the road). The 7.5T weight restrictions along Knock Lane and through the village are enforceable as long as there is a traffic order in place. Given this is relatively new signage at the Roade by-pass roundabout, Inspector Wakeman will check records to see if the 7.5T weight restrictions on Knock Lane and through the village are enforceable. Inspector Wakeman did not have the data regarding the number of emergency vehicles cutting through Blisworth, but stated that all emergency vehicles have cameras and if residents have issues, they should note the registration number plate and contact the Police.

Response from Leon Jolly – Senior Operations Manager, Kier (Highways) and Sam Simons – Service Manager, Kier (Highways)

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	<p>Pedestrian Crossing: The Traffic Engineering team working out of Brixworth will do the initial assessments and check that it is legally compliant, and locate suitable locations. Leon Jolly will also talk to the team about the following issues:</p> <ul style="list-style-type: none"> (i) Traffic calming schemes and issues of speeding (ii) Request for 20 mph zones (iii) Better signage for 3T wight limit restriction – Kier (Leon Jolly and Sam Simons) to take that back to Kier (Highways) as it is their responsibility to ensure that there is correct signage. (iv) They will also review signage at the Roade by-pass roundabout (v) Footways (pavements): They will initiate an inspection of the footways in poor condition and the issue regarding the dropped kerbs. This would usually go through the Community Liaison Officer for suitable location for dropped kerbs, but Leon Jolly and Sam Simons agreed to look into the issue of dropped kerbs as well. (vi) The staggered speed reduction into the village will also be reviewed. (vii) Faded road markings in the village. <p>Noted that the works on Stoke Road subsiding section works are not a temporary fix, they are a permanent fix for the road. It includes 20-meter soil nailing into the embankment and new carriageway resurfacing and requires a full road closure. It is planned for April 2023 but it can be brought forward as soon as the other roadworks have been completed by (SEGRO/WINVIC). Kier (Highways) do not have the power to reinstate the 3T weight limit once the works to the subsiding area of Stoke Road have been carried out. The Chair asked who has the power to reinstate the 3T weight limit, given that, as a resident stated, work to stabilise that same section of Stoke Road was only completed 30 years ago and so the work will need re-doing, in the future, if the 3T weigh limit restriction is not in place. This will need to go through a consultation process and Blisworth Parish Council will need to obtain support from all the residents. It is a lengthy consultation process. Information and advice will be sent to the Clerk about how to start this process.</p> <p>Leon Jolly also asked that applications to Fix My Street should also be forwarded direct to him so that they can be monitored and actioned.</p> <p>Clerk asked to send details of residents’ concerns to all representatives.</p>	
1.	To receive apologies. None Received.	
2.	To receive declarations of interest under the Council’s Code of Conduct related to business on the agenda. Councillors are reminded that if they have either a Disclosable Pecuniary Interest or other interest in any of the agenda items then they should declare the interest and withdraw from the debate or meeting as appropriate. Cllr Billing declared an interest in item 16 (b). None Received.	
3.	To receive and approve for signature, the minutes of the Ordinary meeting held on 7th August 2023. Approved.	
4.	To note any matters arising from the minutes not included on the agenda for report only. None noted.	
5.	<p>Clerk’s report circulated separately. Noted.</p> <p>Correspondence with Heritage Team and Highways RE: Planning Application land west of Northampton Road (Planning Application WNS_2022_1134_MAO).</p> <p>The Heritage Team submitted the following comment with regard to the planning application for land west of Northampton Road, Planning Application WNS_2022_1134_MAO, (position of Young’s old Nursery):</p> <p><i>I have now had an opportunity to consider the contents of the statement and having the following comment. I concur with the findings of the report that the proposal will</i></p>	

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	<p><i>have - a limited degree of harm (less than substantial under the NPPF) on significance of the Grand Union Canal Conservation Area - sustain the significance of Blisworth and Milton Malsor Conservation Area - sustain the significance of the Grade II listed Grafton Villas and Grade II listed Railway Bridge.</i></p> <p>Lead Officer Planning Policy (Heritage Team) SNC Forum Moat Lane Towcester Northants NN12 6AE.</p> <p>The Clerk contacted the Heritage Team again with another plea to reconsider their response to this application. There has been no further response to the request to reconsider their submission. Noted.</p>							
6.	<p>Public Session:</p> <p>a. District Councillor Report. Noted.</p> <p>b. Members of the public.</p> <p>(i) Overhanging bushes and grass over footway on Towcester Road towards A43 slip road.</p> <p>(ii) Blisworth Baptist Church is available for large meetings. The Blisworth Baptist Church will also be hosting and providing support to the Welcoming Space initiative from November 2023 to the end of January 2024 (depending on need and the weather). This is open to all residents. A Blisworth Baptist Church representative requested if Blisworth Parish Councillors/team would be happy to volunteer again this year too.</p>							
7.	<p>Response to issues raised in the public session.</p> <p>(i) Clerk to contact Fix My Street again.</p> <p>(ii) Noted. Need for volunteers to be reviewed nearer the time.</p>	Clerk Cllrs and Clerk						
8.	<p>Planning and Development.</p> <table border="1" data-bbox="178 1146 1391 1267"> <thead> <tr> <th>Application & Date Comments Due</th> <th>Location</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>None received.</td> <td></td> <td></td> </tr> </tbody> </table> <p>Agreed that there was no need for Blisworth Parish Council to seek an extension for planning application reference 2023/6916/LBC which was received after the publication of the October Agenda.</p>	Application & Date Comments Due	Location	Description	None received.			
Application & Date Comments Due	Location	Description						
None received.								
9.	Correspondence from social media: Update from Cllr Read. Noted.							
10.	Police & Neighbourhood Watch Scheme: Update from Cllr Read. Noted.							
11.	<p>Report on data from SID/VAS devices: Update from Cllr Read.</p> <p>Discuss option to purchase solar panel units for the VAS cameras. Please note it will not be possible to get three quotes as it is a specialist unit. Noted.</p> <p>Resolved to purchase one solar panel unit for the VAS camera situated at Towcester Road.</p>	Clerk						
12.	<p>Gateway Update. Update from Cllr Wilson. Cllr Wilson to attend meeting on Tuesday 3rd October. Cllr Wilson agreed to review items discussed this evening including;</p> <ul style="list-style-type: none"> • Option for permanent CCTV equipment to aid enforcement and protect Stoke Road • Signage at the Roade by-pass roundabout for Blisworth to include Local Traffic Only/Access only and appropriate 3T weight limit signage • Highlight that the 7.5T weight limit signage at the Roade by-pass roundabout contradicts the 3T weight limit. 	Cllr Wilson						

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13.	<p>Discuss traffic issues in the village and agree next steps.</p> <p>a. Responses to the recent Letter to Highways, WNC, Police, SEGRO, WINVIC and MP. (Please see above).</p> <p>b. Proposal to apply for a 20mph zone within the village. Draft paper from Cllr Root The Draft paper has been passed onto the attending representatives for their feedback and advice. Draft paper to be submitted on Blisworth Parish Council Facebook page and website for public consultation.</p> <p>c. Further action by the Council. Update from Cllr Brown. Cllr Brown has completed the survey of the Blisworth pavements in line with feedback from residents at the Annual Parish Meeting of Blisworth. This involved taking photos of all the pavements and recording their condition via a grading system. 126 photos were collected demonstrating that 70% of the pavements are in an urgent state of repair. 36 areas of pavements are unusable and dangerous for mobility users. Resolved to submit all 36 areas on Fix My Street. Clerk to ask residents for their feedback regarding the issue of dropped kerbs.</p> <p>Cllr Brown discussed her research regarding the gateways into the village and ways to highlight the village entrance and the start of the 30 mph zones. Other villages have clearer gateways painted white. Clerk to investigate if we have the power to arrange painting of the current gateways and also to add reflective strips to make them more visible (night and day). The Chair and Councillors thanked Cllr Brown for her hard work.</p>	<p>Cllr Read Clerk</p> <p>Cllr Read Cllr Brown Clerk</p> <p>Clerk</p>
14.	<p>Village Maintenance & Open Spaces:</p> <p>a. Play area: Monthly safety inspection report: Update from Cllr Wilson. Monthly check was undertaken and no issues were identified. Cllr Wilson noted some play in one of the bolts on a bench but it is minimal and not a concern. Cllr Wilson has repaired one of the signs in the Play Area. While completing the check and the repair, two residents asked if the Council could consider improvements to signage for the bin or provide a different standard bin because, in their view, the Yogi Bear bin is not obvious and some users may just drop litter rather than putting it in a bin. Cllr Billing to repair the new gate locking mechanism, which has just been delivered. Kettering Playsafe agreed to deduct the cost of fixing the gate since repairs to the gate locking mechanism were not complete.</p> <p>b. Defibrillator: Confirmation of satisfactory checks and any issues. Update from Cllr Read. Monthly check was undertaken and no issues were identified.</p> <p>c. Allotments & Closed Cemetery. Update from Cllr Billing and Clerk. Discuss water usage for allotments, Football Club and Local Blisworth Scouts. Discussed issues regarding the water bill increase to £143.00 per month. Clerk to continue submitting meter readings. Clerk to discuss water usage for allotments with Blisworth Football Club and Local Blisworth Scouts and feedback at next Council meeting. Discuss options to clear vegetation from Closed Cemetery and agree next steps. Clerk met with Payback Community Services (part of Probation Service) and they are happy to help clear areas of the Closed Cemetery and also the allotments. BVH&PFA have agreed that they can use their toilets. Resolved to purchase approx. 2 gallons of petrol for their equipment.</p>	<p>Cllr Billing</p> <p>Clerk</p> <p>Clerk</p>

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	<p>Resolved to get quotes for contractor to chip the waste material at the Closed Cemetery.</p> <p>d. Clearance of areas of vegetation in the village. Update from Clerk and Cllr Wilson. Stoke Road area next to the allotments has been cleared. Cllr Wilson to liase with Cut Crew Ltd to discuss ongoing maintenance. Chapel Lane: Contractor informed Clerk that they cannot grind the stumps left due to the steep incline of the bank and also because they are concerned that it will destabilise the bank. They have agreed to amend their original quote and look to undertake repeated applications to kill the stumps.</p> <p>e. Dog waste bins. Update from Clerk. According to the contractor one of the dog waste bins has been removed from the canal towpath. Clerk to contact C&RT again to ask why it has been removed.</p>	<p>Cllr Wilson</p> <p>Clerk</p>
15.	<p>Internal Control:</p> <p>a) Internal Control Checklist: Update from Cllr Gardner. Noted. No issues to report.</p> <p>b) Financial & Management Risk Assessment: To receive declarations of gifts/hospitality and review record of gifts/hospitality received by Councillors or the Clerk to date. None received.</p>	
16.	<p>Finance & Administration</p> <p>Banking Issues:</p> <p>a. Bank reconciliation to 20.09.2023. Bank reconciliation checked by Cllr Field. Closing NatWest Balance £21,068.64.</p> <p>b. To note receipts and approve the following payments and any others that arrive after publication of the agenda. RESOLVED to note payments and agree the payments listed in Appendix I.</p> <p>c. Unity Trust Application: Update from Clerk. Awaiting further information from Unity Trust ahead of completing the application.</p>	
17.	<p>Football Club Plans: Update from Clerk.</p> <p>After consultation with legal representatives and advice form NCALC: The cost of legal work for Blisworth Football Club Ltd will be £2,500plus VAT, the final figure depending on the work carried out but not to exceed that sum without prior agreement. As Blisworth Parish Council does not have the power to pay for the Blisworth Football Club Ltd.'s legal costs, Blisworth Football Club Ltd have agreed and arranged to pay all costs direct to the legal representative so that work can begin.</p>	
18.	<p>Councillors' reports and items for future agenda.</p> <ul style="list-style-type: none"> • Cllr Hawkins has kindly donated the cost of the poppy wreath this year. Cllr Read to order and Cllr Hawkins to lay the wreath. • Cllr Ingram – Discuss donation from resident at next meeting. • Cllr Root – Arrange a Finance meeting ahead of the next meeting to include a budget versus actual review. 	
19.	<p>Council Surgery – Resolve to agree on a representative(s) from the Council for 10th October 2023. Resolved that Cllr Wilson and Cllr Ingram will attend on Tuesday, 10th October 2023.</p>	

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20.	To agree the date of next meeting 6th November 2023 at 7.30pm. Agreed.	
21.	Close. The meeting closed at 9.37 pm.	

Signed: Chairman..... Date:

Please see the clerk for a copy of the signed minutes.

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Appendix I BLISWORTH PARISH COUNCIL PAYMENT LIST & RECEIPTS AUGUST 2023 Meeting

BLISWORTH PARISH COUNCIL PAYMENT LIST & RECEIPTS SEPTEMBER 2023

Receipts				
DATE	PAYEE	DETAILS	ACCOUNT	AMOUNT
31/07/2023	NatWest	Interest NatWest	Reserve Acct**	£2.30
31/07/2023 16/08/2023 29/08/2023 04/09/2023	Allotment Rents	Tenants' Allotment Fees Various	Current Acct*	£54.00
31/08/2023	NatWest	Interest NatWest	Reserve Acct**	£2.44

* NatWest Current Account

**NatWest Business Reserve Account

£58.74

PAYMENTS							
Ref:	Invoice	PAYEE	PURPOSE	CHQ/DD	Total Amount Including VAT	VAT	Amount Excluding VAT
51	521877620/0026	SSE	Electricity Supply 04.07.2023 - 01.08.2023	DD	£100.10	4.76	95.34
52		NatWest	Bank charges 01.07.2023 to 04.08.2023	DD	£6.65	0.00	6.65
53	1624	CutCrew Ltd	Cut to: Area 2 x 2 & Area 1 x 2 10.08.2023 & 25.08.2023	3250	£797.18	132.86	664.32
54	1250	Broadstone Development (Northants) Ltd	Remaining 85% of Payment for Allotment Security Fencing	3251	£7,538.94	1,256.49	6,282.45
55	SB20230981	PKF Littlejohn LLP	External Auditor Fee: Limited Assurance review of AGAR 2022-2023	3252	£378.00	63.00	315.00
Totals					£8,820.87	£1,457.11	£7,363.76

BLISWORTH PARISH COUNCIL PAYMENT LIST & RECEIPTS OCTOBER 2023

Receipts				
DATE	PAYEE	DETAILS	ACCOUNT	AMOUNT
20/09/2023	1&1 Internet LTD (IONOS)	Credit Note	Current Acct*	£6.00
			Reserve Acct**	

* NatWest Current Account

**NatWest Business Reserve Account

£6.00

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PAYMENTS							
Ref:	Invoice	PAYEE	PURPOSE	CHQ/DD	Total Amount Including VAT	VAT	Amount Excluding VAT
56		Waves	Water Supply - September 2023	DD	£143.00	0.00	143.00
57	Pension Month 5 2023-2024	Nest Pensions	Nest Pension Employer costs 01/08/2023 - 31/08/2023	DD	£83.76	0.00	83.76
58	20	Alan North	Invoice 20 for RA Alan North April-May Iss 150 June-July Iss 151	3249	£100.00	0.00	100.00
59	2030 3789 4787	IONOS	Website Fee - 31/08/2023 - 30/09/2023	DD	£12.00	2.00	10.00
60	521877620/0027	SSE	Electricity Supply 02.08.2023 - 01.09.2023	DD	£106.36	5.06	101.30
61	Pension Month 6 2023-2024	Nest Pensions	Nest Pension Employer costs 01/09/2023 - 31/09/2023	DD	£33.62	0.00	33.62
62	Month 5 2023-2024	A Billing - Salary	Clerk's Salary August 2023	3253	█	0.00	█
63	Month 6 2023-2024	A Billing - Salary	Clerk's Salary September 2023	3254	█	0.00	█
64	120PF003233662405	HMRC - Nat. Ins.	HMRC Nat. Ins. Employer Contributions August 2023 Salary Plus backpay	3261	£173.92	0.00	173.92
65	120PF003233662406	HMRC - Nat. Ins.	HMRC Nat. Ins. Employer Contributions September 2023 Salary	3256	£25.14	0.00	25.14
66		Reimburse A Billing for payment to Tanner Trading PlayArea Gate Lock & McAfee Anti-Virus 2023-2023 (Amazon)	PlayArea Gate Lock Reimburse A Billing & McAfee Anti-virus 2023-2024	3257	£50.32	0.00	50.32
67	2060	Kettering Playsafe Ltd	New chains to flat swings and cradle swings x 2, Fix bin to ground, Fix Rubber mulch for roundabout, Fix gap for gate. As	3258	£1,573.20	262.20	1,311.00

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			per Annual Safety Check				
68	28427	Merland Copy Shop Ltd	Printing of Round & About Oct-Nov Issue	3259	£170.00	0.00	170.00
69	1705	CutCrew Ltd	Cut to: Area 2 x 2 & Area 1 x 2 September Cuts 08/09/2023 & 22/09/2023	3260	£797.18	132.86	664.32
70	2030 3806 7451	IONOS	Annual Domain Name Fee 08/09/2023 - 08/09/2024	DD	£1.60	0.27	1.33
71		A Billing - Expenses	Clerk's Expenses (01.08.2023 - 31.09.2023) 2Mths due to no meeting in September 2023.	262	£46.00	0.00	46.00
Totals					£5,687.66	£402.39	£5,285.27