



Nutfield Parish Council Minutes

Nutfield Memorial Hall

4th October 2023

Meeting opened at 7.30pm and closed at 9.58pm.

Email: parishclerk@nutfieldpc.com Website: www.nutfieldpc.com

Councillors (Cllrs) present:

Cllr John Clarke
Cllr Jon Dadswell (Chairman)
Cllr Aled Duggan
Cllr Sue Ford
Cllr Dean Holborn
Cllr Duncan Mallison
Cllr Rigel Mowatt (Vice Chair)
Cllr Graham Powell
Cllr Ian Reeve

Apologies:

None

Attending:

Stephen Hall
Cllr Liam Hammond
Cllr Helena Windsor

In attendance: Sarah Abellan (SA) – Parish Clerk

1.	The Chair to open the meeting Cllr Jon Dadswell (Chair) opened the meeting.	
2.	Councillor Apologies for Absence None.	
3.	Code of Members' Conduct The Parish Clerk confirmed that no Cllr had made a change to their Cllrs' Notification of Disclosable Pecuniary & Other Interests form since the last meeting. SA read out the house rules	
4.	Public Session (a maximum of 20 minutes) No public attended	
5.	Report from County & District Councillors (a maximum of 10 minutes) Councillor Helena Windsor reported back on the Communities Meeting where dog walking in open spaces was discussed. She relayed that Councillor Jackie Wren set our assurances that everybody will be fully consulted before any proposals are put forward. Liam Hammond reported that at the S & R meeting they discussed doing away with subsidised rents for organisations and replacing to 100% subsidised. It was concluded there weren't any organisations within Nutfield Parish that this would apply to. Councillor Dadswell brought up the issue of planning timelines. Councillor Clarke explained that when an application comes through we have to respond within 21 or 24 days for example and this can often lead to us having to ask for extensions. This was particularly noticeable in September as we had nearly 30 planning applications. It was agreed to monitor for now and continue to ask for extensions but to report back to Councillors Windsor and Hammond if the problem increased.	
6.	CCTV Stephen Hall to attend to discuss CCTV – Stephen Hall explained that the planning went in on 28 th April, 2023 for which we had acknowledgements in July and August. These are all still sitting as undetermined. Stephen chased Kate Williams, lead planner, but has had no reply. He informed that once it goes past the date on the application we can proceed as they have failed to reply. Stephen updated on each section of the CCTV payments. Harlequin – When asked for an update they gave an estimate of £13000 per lamppost. Stephen asked for a firm quote but is still waiting to hear back. He has also looked at other contractors, they must be approved by TDC, and Milestone maintain lampposts but don't put them in. He is going to contact them to see if they will or maybe can utilise a company to do it on our behalf.	

	<p>UK Power – The average price per camera works out at £4797 per connection.</p> <p>Sunstone – The average price per camera is £4500, however NPC have already paid half up front for the 6 new ones.</p> <p>The router for the camera outside the Station Pub is currently offline but we haven't been able to gain access for Sunstone to fix the router. The camera could be removed and placed at the other end of The Avenue, but it would cost more to hire the cherry picker than the camera is worth. Councillor Dadswell to visit the pub.</p> <p>Grants were discussed and the Clerk forward some information on a Police Commissioners grant that was successfully used elsewhere in the country. Stephen is going to look into. Other possibilities mentioned were Gatcom and Tesco. Councillor Clarke suggested Biffa but Councillor Ford said that they only work with charities. Councillor Holborn suggested that we look at the possibility of putting them on buildings to reduce the cost and maybe people would have them on their homes. Councillor Reeve said that they could then become potential targets. Crown Vets and the Church were also suggested. Councillor Dadswell said he would approach the vets.</p> <p>Stephen to send firm prices through for the council to review.</p>	SH, JD
7.	<p>Acceptance of Last Minutes</p> <p>The Parish Clerk had circulated the minutes for the meeting held on 6th September 2023. Cllrs approved these minutes and the Chair signed them on behalf of the Council. The Parish Clerk to arrange circulation of the minutes.</p>	SA
8.	<p>Planning Applications</p> <p>To discuss and review (including any expenditure) the planning applications and appeals notified by Tandridge District Council (TDC) since the Parish Council's last meeting:</p> <ul style="list-style-type: none"> 2021/1548/Cond1 Land to North of 1 and 2 Coombe Cottages, Dean Lane, Nutfield RH1 4HR. Details pursuant to the discharge of condition 5 (Internal Noise Levels) of planning permission ref: 2021/1548 dated 3 February 2022 (Conversion of redundant group of timber single storey buildings into a 2-bedroom dwelling). Comment: No further comments by NPC. ENF/2022/64 Coombe Cottages, Deans Lane, Nutfield, RH1. Appeal against refusal of change of use of land to gypsy/traveller caravan site. Comment: NPC to re-send notes made by Carole Crutchfield to TDC. Clerk to action. 2023/1081/NH 12 High Street, Nutfield, Redhill, Surrey, RH1 4HQ. Erection of a lean to rear extension, which would extend beyond the rear wall of the original house by 4.2 metres, for which the maximum height would be 2.30 metres, and for which the height of the eaves would be 2.20 metres (Notification of a Proposed Larger Home extension). Comment: No objections from NPC providing no reasonable objections from neighbours. 2023-0159 Land at North Park Quarry, North Park Lane, Godstone, Surrey RH9 8ND. Non-material amendment to planning permission ref: TA/2020/434 and RE20/00463/CON dated June 2022 to remove reference to the Pendell Brook diversion from the description of development, delete Condition 19, amend plans and drawings and update the Surface Water drainage scheme. Comment: No further comments from NPC TA2023/685 Mercers South Quarry, Bletchingley Road, Nutfield, Redhill, Surrey RH1 4EU. Details of updated Landscape and Ecology Management Plan (LEMP) pursuant to Condition 29 of planning permission ref: TA/2022/1220 dated 14 April 2023. Comment: No further comments from NPC TA2023/961 Land at Mercers South Quarry, Bletchingley Road, Nutfield, Redhill, Surrey RH1 4EU. Details of updated Dust Action Plan and Dust Monitoring Scheme submitted pursuant to Condition 19 of planning permission ref: TA/2022/1155 dated 14 April 2023. Comment: No further comments from NPC 	

	<ul style="list-style-type: none"> • 2023-0172 Land at Patteson Court Landfill, Cormongers Lane, Redhill, Surrey, RH1 4ER. Details of a surface water drainage scheme pursuant to Condition 12 of planning permission ref: RE22/00283/CON dated 17 June 2022. Comment: No further comments from NPC • 2023/924/N Brooks Farm, Kings Mill Lane, South Nutfield, Redhill, Surrey, RH1 5NB. Construction of private way over an agricultural unit. (Prior Notification for agricultural or forestry use under Schedule 2, Part 6 of GPDO) (Prior Approval). – Added at the request of Councillor Dadswell. Councillor Clarke updated Councillor Dadswell on this application. <p>137 Mid Street was discussed as there has been no update from TDC on the veranda. The Clerk to chase.</p> <p>Councillor Mallison commented on the Eugene Bann application, stating that there is a condition in there that £30000 has to be given to SCC to improve parking at Nutfield Station. Councillor Mallison to send out to all councillors and Councillor Clarke to deal with accordingly.</p>	JC, SA
9.	<p>Reports from the Clerk</p> <ul style="list-style-type: none"> • A25 update on correspondence - Following the September meeting, Councillor Biggs sent further information regarding the A25 being earmarked for future consideration on the SCC Horizon website and suggested we ask Councillor Farr to name it as one of the priority areas to help expediate the work and move it up the schedule. This information was included in a letter to Councillor Farr, along with a request for a night speed survey. A letter was also sent to MP Claire Countino which included a comprehensive report from Councillor Reeve as an expert witness, asking her to put some pressure on SCC on behalf of the residents of Nutfield. A copy of this letter was also sent to Councillor Chris Farr. • Internet Issues – The Clerk updated the councillors on issues within the office with the internet failing. An update from XLN, appeared to cause a fault on the line. Once the fault was fixed we still had no CCTV as it had knocked out the routers so Sunstone had to attend the office to update them. They have yet to be able to access the Station Pub to update that router (as mentioned in item 6). Further issues were caused by the XLN account being in the name of Mr Parish Clerk so it took several days before they would discuss the account with the RFO. These details have now been updated to prevent further issues. • Mobile Telecommunications – The Clerk received an email from Propcomm Consultancy Ltd asking to use a parcel of land owned by NPC in Mid Street for a new mast to replace an existing one. The email was discussed and agreed to not respond for now as we don't own a parcel of land in Mid Street. • Parish Assembly – It was agreed to go ahead with a Parish Assembly in April 2024. The Clerk and Chair to discuss dates for latter half of April. It was suggested contacting Gatwick to invite them to attend to discuss the runway. SA to action 	SA, JD
10.	<p>Reports from the RFO</p> <ul style="list-style-type: none"> • Bank Accounts – The RFO had previously circulated the bank account totals. It was discussed that we currently have a lot of money sitting in Lloyds, however this is for upcoming payments such as CCTV and it was agreed to leave for now. These were signed by the Chair at the meeting. • List of payments made since last minute – these were circulated by the RFO prior to the meeting for everybody to view. • CIL Payment update - no updates since last meeting. It was discussed how much potential CIL money was due to come in. Councillor Ford commented that the Kings Mead development had on the application that it was exempt from CIL. The Clerk to look into. 	RFO, SA
11.	<p>Community Events</p> <ul style="list-style-type: none"> • Bonfire – Fence Update, Insurance. Councillor Holborn update the councillors that a SAG meeting may be required with TDC but they may have all the information they need so this is unconfirmed at the moment. The tens has been completed and will be sent once payment is approved at this meeting. Danny Harper has organised for the Police and Fire to be made aware of the event and the St Johs Ambulance have 	

	<p>been booked. Bins are also sorted. Councillor Holborn to speak to Redhill Farm Services post event to discuss putting up a permanent fence around the site. Councillor Mallison has arranged for some bark chips to be placed on site to help with a potentially wet site for the event, however it is currently very dry. Councillor Holborn to check if he has keys to the Jubilee Fields and the Clerk to provide the new key as an additional lock has since been placed on site.</p> <ul style="list-style-type: none"> • Remembrance Day – The wreaths were collected by Councillor Powell and are currently in the office. The Clerk to arrange delivery to a councillor before the service. Councillors attending will be Jon Dadswell, Sue Ford, Rigel Mowatt, Dean Holborn, Graham Powell and Ian Reeve. Councillor Dadswell to lay the wreath on behalf of NPC at the memorial. The Clerk will mark the war graves with cones at the cemetery prior to the service and we have an additional one to lay on the unofficial war grave. 	SA, JD, AD, RM, DH, GP, IR
12.	<p>Events (public) and Meetings of Outside Bodies (other than transport groups) Councillors to approve, as appropriate, attendees and any related expenditure in respect of events.</p> <ul style="list-style-type: none"> • Biffa Meeting – Councillor Ford updated on the last meeting which had a low attendance. A water issue at Watercolour was discussed as it's currently flooded so a solution is being sought and they are considering re-instating the orchard (out of Parish). They have nearly finished covering with black with only 1 cell left to complete. They are close to the end of tipping and aim to be finished by 2030. • RACC AGM 2nd Oct - Councillors Mowatt and Mallison attended and reported that many people there were upset about the café being closed down. They mentioned they are looking at an alternative. They disclosed that there are now 150 District Nurses based at the aerodrome and most buildings are now rented out and are making a profit. Flights are down though so they are losing money there. The rumours of the aerodrome being turned into a solar farm were discounted. • SALC AGM – It was agreed that the Clerk and RFO would not attend on this occasion as they have too big a workload. • TAG25 – Councillor Ford attended this action group and took the letters NPC sent to MP Claire Countinho and Councillor Farr. Pollution was looked at with the NOX tubes results and there is nothing over 40 which is when we need to look into it. If it goes over 40 TDC have to set up an air pollution zone. Results are presented along with Bletchingley and Godstone. • Chairman's Quiz Night – Councillor Dadswell asked if anybody would be interested in attending and it was agreed that they would prefer that Councillor Botten attended a NPC meeting. Councillor Dadswell to contact to request. 	JD
13.	<p>Monthly News Article</p> <ul style="list-style-type: none"> • Link/Web monthly news article topics to be discussed and decided upon. Items to be included <ul style="list-style-type: none"> • CCTV and why the costs are escalating • Remembrance Service • Christmas Tree • Parish Assembly 	IR
14.	<p>Training (and conferences)</p> <ul style="list-style-type: none"> • The Clerk has started the clerks training course. • The Clerk and Councillor Reeve to attend a management of memorials course in Goudhurst 10th November 2023. 	SA, IR
15.	<p>Grant Applications Councillors to consider any applications received and, if appropriate, approve donation(s). <i>None</i></p>	
16.	<p>Working Groups</p> <ul style="list-style-type: none"> • Highways: Highways Report was circulated and reviewed and is up to date. 	

	<ul style="list-style-type: none"> • Cemetery: Cemetery update on the Cemetery Working Group report, discuss findings and agree expenditure on proposals where necessary. <i>Update on Cemetery open day</i> – The Clerk informed the council that it was a very successful open day and thank those Councillors that attended to help. 7 family groups/individuals and 1 celebrant attended. So far, 2 full burial and 6 ashes plots in the woodland burial have been sold at a total of £6694. There are potentially another 2 ashes and 4 full burial plots to be purchased. Most sales were to Parishioners. It was noted that this year the September open day was held a week later and one attendee commented that this was better for them as they normally go on holiday the first 2 weeks of September once the children return to school. This was noted for next year. <i>Podcast Request</i> – The Clerk received an email from The Planet Reigate Podcast who wanted to attend the open day but were unable to. They would like to invite us to talk about the cemetery and woodland burial site. It was agreed to do this. Clerk to action. <i>Topiary</i> – The groundsman asked if he could quote to cut the topiary. This is normally done by the clerk. The Clerk agreed he could quote and that it would be presented to full council. It was agreed to proceed with his quote of £375. The Clerk did inform Council after it had been agreed that the groundsman had gone ahead with the work before it had been approved and notified the Clerk after. The Clerk has reiterated that for future reference, he must not complete work until it has been approved. The cemetery finances were circulated and income, at the time the report was made, was sitting at £48181.15. A further payment today has brought this total up to 	SA
17.	<p>Groundworks, Land and Tree Management (including cemeteries, allotments, Jubilee Fields, The Triangle and ‘village green’)</p> <ul style="list-style-type: none"> • Tree Survey – The quotes have been previously circulated to Full Council. A couple of questions were raised at the meeting by councillors. The first being the cost of repeated hire of a chipper and could this be consolidated and the second to ask if it is necessary to hire traffic lights for the Triangle work. It was agreed to proceed with the quotes but for the Clerk to contact the contractor to ask the questions and report back to the Councillors. • Basketball Court – Councillor Holborn has not had time to review this and has requested it be moved to the new year. Stephen Maynard is looking at obtaining a grant from the FA. It was also discussed whether a footpath could be put the entire way around the field but • Nutfield Marsh – Councillor Reeve update the councillors on the situation with the Marsh and went over the history of the cutting. 2/3 years ago, TDC agreed with Simon Elson to cut the Marsh every year. However, it was since agreed for a farmer to do it however after complaints from NPC and the Marsh Residents Committee, this hasn’t happened. Mercers offered to cut it for free but despite the residents being happy with this solution TDC declined the offer. This has resulted in it not being cut and Ian Hudson from TDC is not replying to emails. • Scout Hut Lane – Councillor Mowatt has spoken again with Headley’s who reiterated that if NPC fill the holes in Scout Hut Lane, then we then take on liability for the lane and the ongoing maintenance. The councillors voted and agreed that they would proceed with doing this. The Clerk advised that this would need to be a permeable surface as otherwise the water runs down into the houses. It was agreed for Councillor Holborn to speak to Simon Court to see if this is something he would do for a short term solution but that we would need to get somebody to survey the land properly for a long term fix. The insurance needs to be checked to see if Scout Hut Lane would be covered. RFO to action. • Jubilee Fields – Councillor Mowatt said that we need to know what the change of use will do to the value of the land as we have large loans on the land. It would need a survey. Councillor Duggan to speak to Peter Crate regarding drainage to ask for advice. Councillor Reeve stated that it is cut for bailage making it agricultural and sometimes drainage can be permitted in this 	SA DH IR

	instance. It was agreed to move to the November meeting to allow Councillor Duggan to meet with Peter Crate.	AD
18.	<p>Any other business the chairman is of the opinion should be considered at the meeting as a matter of urgency</p> <ul style="list-style-type: none"> Planning application 2023/113 - <i>Eugene Bann Tennis Centre, Crab Hill Lane, South Nutfield, Redhill, Surrey, RH1 5PG</i> COMMENT: This appears to be an application seeking to confirm that work was started within the 3 year deadline given by the Inspectorate at the time that permission was granted. There are pictures, letters and statements showing that some minor work has started. However, NPC will defer to TDC and their inspectors as to whether the works carried out are sufficient to meet the requirements of The Planning Inspectorate, and whether the works were completed in line with the correct procedures. We note from the Tandridge Planning Portal that prior to commencement of the development a Travel Plan shall be submitted for the written approval of the local planning authority - and we cannot see any evidence of such on the planning portal. In addition, there was a proposed condition on granting of planning permission for the developer to pay £30k for improvements at Nutfield station. We are not aware that any fee has been paid - and no improvements have been made. Finally, Please note that a neighbour has emailed NPC to state that their adjoining pond, containing Great Crested Newts, has not been properly surveyed despite the new drive being two feet from the water's edge. The neighbour has notified TDC and NPC has also forwarded their comments to TDC. The neighbour is intending to notify the Natural England protection officer. Christmas Tree Stand – Councillor Holborn has requested Carl Wise to build a metal stand for the Christmas tree that can be re-used each year. The quote hasn't been received in time for the meeting but Councillor Dadswell can approve if under £500. 	
19.	<p>Notification of Business for Inclusion on the Next Agenda <i>Councillors to consider and nominate items for the agenda of the next meeting</i> Cricket in the Memorial Fields Jubilee Fields</p>	
20.	<p>Staffing Payment(s) <i>Council to, if appropriate, approve the list of Staffing payments (including any funded using Community Infrastructure Levy Funds).</i> Councillors Mowatt and Holborn approved and signed the staffing payments and Councillor Ford to release the funds tomorrow. £21,901.32 Net, £23617.12 Gross</p>	
21.	<p>Next Meeting Date(s) 1st November, 2023 at Nutfield Memorial Hall, 7.30pm</p>	

<i>Working Group</i>	<i>Tasks and projects</i>	<i>Members</i> <i>(Heads <u>underlined</u>)</i>
Cemetery	The management and operations of the cemetery.	<u>Sue</u> , Ian and Sarah
Communications	Annual Parish Assembly, Website, The Link, Email management, Public Relations (strategy), Press Releases, Local Government Transparency, General Data Protection Regulations	<u>Ian</u> and Sarah
Community/Environment	Fly grazing (Council land), Crime Prevention measures, and support to vulnerable people, Green parish issues, Climate change	<u>Jon</u> , Ian, Aled and Dean
Finance	Budget, Insurance, Risk Assessment, Audit, Asset List.	<u>Rigel</u> , John, Jon and Carla
Highways	Snow Angels, Air Quality, reporting condition of roads, pavements and over-grown vegetation on verges etc. to SCC, 20 mph speed limit projects, Street Lighting.	<u>Aled</u> and Richard
Land	Play areas, Tree Work, Bus Shelter, (War Memorial), Jubilee Fields, Village Entry Signs, the Triangle, Village Green, the Pound, Allotments, (Nutfield Marsh).	<u>Ian</u> , Dean, Aled and Sarah
Planning	Monthly planning cases, Mineral extraction, Affordable Housing, Neighbourhood Planning, Protection of the Green Belt. Local Plan	<u>John</u> and Rigel
Staffing	Appraisals, contracts, pensions, well-being issues, HR policies.	<u>Jon</u> , Rigel and Sarah
Transport	All matters relating to airfields and airports including consultations, local railways.	<u>Rigel</u> , and Duncan
Charities/Trust/Grant	CMT, MHT, grant opportunities	<u>Rigel</u>

Chq No.	Ref	Budget code	Cost Centre	Payee	Date of Invoice	Invoice Number	VAT Number	Net (£)	VAT (%)	Gross (£)	VAT Amount (£)	Comments	Signature one	Signature two
1603	4335	200	DH Trees Ltd		9/4/2023	2861		£ 800.00	20%	£ 960.00	£160.00	Cemetery - chestnut fell stump removal		
1604	4335	200	DH Trees Ltd		9/4/2023	2862		£ 350.00	20%	£ 420.00	£70.00	Cemetery - tree works Cedar diadora		
1605	4310	240	DH Trees Ltd		9/5/2023	2863		£ 3,055.00	20%	£ 3,666.00	£611.00	Alloiments - wasp nest removal and allotment hedgerow/trees		
1606	4310	200	Mick Tanglein		9/5/2023	Push Test		£ 85.00	0%	£ 85.00	£0.00	Removal and storage of headstone that failed a push test		
1607	4335	200	DH Trees Ltd		9/11/2023	2871		£ 2,250.00	20%	£ 2,700.00	£450.00	Cemetery - decayed horse chestnut/cherry picker & operator		
1608	4415	240	Fairalls Ltd		9/14/2023	4027/699		£ 102.70	20%	£ 123.24	£20.54	Alloiments Hardware		
1610	4060	120	Mulberry & Co		9/15/2023	51296		£ 200.00	20%	£ 240.00	£40.00	Clicks Training Complete Programme C for SA		
1611	4085	120	Nutfield Village Hall Ltd		9/12/2023	23.037		£ 56.00	0%	£ 56.00	£0.00	Half hire for Surrey Police Security Event 30/9/23		
1612	4125	120	Nutfield Village Hall Ltd		9/12/2023	23.036		£ 3,504.00	0%	£ 3,504.00	£0.00	Hire of Parish Office 1st Jan 2023 - 31st Dec 2023		
1613	TBC	TBC	Small Lottery Licence		n/a			£ 40.00	0%	£ 40.00	£0.00	Small Lottery Licence for Bonfire Event (cheque)		
1614	4300	200	Pets Remembered/promax		9/21/2023	5121		£ 547.20	20%	£ 656.64	£109.44	Marble slab for 6 x tablets		
1615	TBC	TBC	Wreaths Donation to RBL		9/25/2023	5121		£ 400.00	0%	£ 400.00	£0.00	Donation to RBL for 8 wreaths, payment ref SEC06		
1616	4400	260	Redhill Farm Services		9/23/2023	8397		£ 260.00	20%	£ 312.00	£52.00	Tractor driver & toppler for Jubilee Fields		
1617	4075	120	PKF Littlejohn		9/20/2023	580202181		£ 420.00	20%	£ 504.00	£84.00	Annual Governance & Accountability Return for Y/e 31/3/2023		
1618	4305	200	All Things Gardening		9/28/2023	Inv-0924		£ 1,036.01	0	£ 1,036.01	£0.00	Inv-0923 Nutfield Cemetery ground maintenance		
1619	4305	200	All Things Gardening		9/28/2023	Inv-0924		£ 45.00	0	£ 45.00	£0.00	Inv-0924 Plot clearance for funeral		
1620	4300	200	Mick Tanglein		9/28/2026	Ashest Inter		£ 200.00	0	£ 200.00	£0.00	Ashes interment 26/9 plus double ashes interment 28/9		
									0%		£0.00			
	4010	200	Sarah Abellian				N/A							
	4055	200	Sarah Abellian - Mileage				n/a	£ 212.63	0%	£ 212.63	£0.00	Mileage claimed by Sarah Abellian (Sept 2023)		
	4100	120	Sarah Abellian - Consumables				N/A	£ 92.92	0%	£ 92.92	£0.00	Expenses (consumables) claimed by Sarah Abellian (Sept 2023)		
	4015	120	Carla Scott - Village Hall Mileage				N/A	£ 5.76	0%	£ 5.76	£0.00	Mileage claimed by NVHL Coordinator (Sept 23)		
	4000/4015	120	Carla Scott - RFO and NVHL Salary				N/A		0%		£0.00			
	4055	120	Carla Scott - RFO Mileage				N/A	£ 26.82	0%	£ 26.82	£0.00	Mileage claimed by RFO (Sept 2023)		
	4055	120	Carla Scott - RFO Consumables				N/A	£ 15.95	0%	£ 15.95	£0.00	Expenses (consumables) claimed by Carla Scott (Sept 23)		
	4005	120	Richard Crutchfield				N/A		0%		£0.00			
	4010		National Employment Savings Trust (NEST) - SA & CS		September		n/a	£ 286.51	0%	£ 286.51	£0.00	Pension - Employer and employees contribution for SA & CS Sept 2023		
	4010/4000		HM Revenue and Customs - SA, CS, RC		September		n/a	£ 960.94	0%	£ 960.94	£0.00	PAYE and Class 1A NICs (Sept 2023)		
	4320	200	The Recycling Partnership		8/31/2023	RP456781	801063483	£ 94.48	20%	£ 113.38	£18.90	Cemetery General Waste Charge 1/9/23 - 30/9/23		
	4095	120	Lloyds Bank		9/19/2023		n/a	£ 8.70	0%	£ 8.70	£0.00	Service Charge Lloyds taken 19/09/23		
	4113	120	Sweethaven Company		10/1/2023	263782087		£ 54.24	20%	£ 65.09	£10.85	365 Back up September - Invoice 23084 taken 1/10/23		
	4130	120	Sweethaven Company		10/1/2023	263782087		£ 114.64	20%	£ 137.57	£22.93	365 Hosting and Access September - Invoice 22940 taken 1/10/23		
	4350	200	SIS Business Water		7/14/2023		n/a	£ 7.00	0%	£ 7.00	£0.00	Monthly Water Charges cemetery taken 19/9/23 (up by £4 from £3.00)		
	4350	240	SIS Business Water		7/14/2023		n/a	£ 21.00	0%	£ 21.00	£0.00	Monthly Water Charges allotments taken 19/9/23 (up by £12 from £9.00)		
	4110	120	XLN		9/22/2023	89872021	918445112	£ 100.42	20%	£ 120.51	£20.09	Broadband taken 22/9/23 (for period 1st - 31st Oct)		
	4110	120	EE		9/19/2023		245719348	£ 50.31	20%	£ 60.37	£10.06	Telephones x3 taken 19/9/23		
	4260	180	PWLB Lending Govt Loan PW4502929 Cap rep		9/11/2023		n/a	£ 760.00	0%	£ 760.00	£0.00	Loan Capital repayment (quarterly April & Oct)		
	4250	180	PWLB Lending Govt Loan PW4502929 Interest		9/11/2023		n/a	£ 499.78	0%	£ 499.78	£0.00	Loan Interest (quarterly April & Oct)		
	4260	180	PWLB Lending Govt Loan PW499350 Cap rep		9/14/2023		n/a	£ 1,600.00	0%	£ 1,600.00	£0.00	Loan Capital repayment (quarterly April & Oct)		
	4250	180	PWLB Lending Govt Loan PW499350 Interest		9/14/2023		n/a	£ 799.20	0%	£ 799.20	£0.00	Loan Interest (quarterly April & Oct)		
	4105	120	CF Corporate (Key Digital) - Lease		9/27/2023	SI-15638	480 9126 39	£ 111.87	20%	£ 134.24	£22.37	Quarterly Lease for Printer Aug-Oct 2023. Next payment 1/10/2023		
	4105	120	CF Corporate (Key Digital) - Service charges		9/27/2023	SI-15638	480 9126 39	£ 128.10	20%	£ 153.72	£25.62	Quarterly service charge for printer.		
	4260	180	PWLB Lending Govt Loan PW4502929 Cap rep		6/5/2023		n/a	£ 1,000.00	0%	£ 1,000.00	£0.00	Loan Capital repayment (quarterly Jan and July) taken by DS 31/7/23		
	4250	180	PWLB Lending Govt Loan PW4502929 Interest		6/5/2023		n/a	£ 525.50	0%	£ 525.50	£0.00	Loan Interest (quarterly Jan and July) taken by DS 31/7/23		
			Total					£ 21,901.32		£ 23,617.12	£ 1,715.80			

** Use of CC money

*** Use of Members Community Allocation Fund

*** Use of Localities Payment Fund

Signed: Date: OCTOBER 2023

Carla Scott, Responsible Financial Officer to Nutfield Parish Council

Signed: Parish Councillor Parish Councillor

Parish Councillor Parish Councillor 1