# Sprowston Town Council

## PLANNING APPLICATIONS – 23 February 2022

| Broadland DC App. No | Location | Description | Type |
|---|---|---|---|
| 20210707 | 227 Wroxham Road, Sprowston, NR7 8AQ | Retention of a pigeon loft in rear garden | Householder |
| 20212321 | 115 Moore Avenue, Sprowston, NR6 7LG | Rear Garden Room/Conservatory Extension & Replacement Shed | Householder |
| 20220078 | 10 Moore Avenue, Sprowston, NR6 7LA | Squaring off of existing flat roof extension, including the replacement of the roof to incorporate a sky lantern. Single story rear extension. Single story front extension including porch. | Householder |
| 20220080 | 3 Higham Close, Sprowston, NR7 8UF | First Floor Rear Extension | Householder |
| 20220107 | Norfolk Trucks Ltd, School Lane, Sprowston, NR7 8TL | Installation of external racking for storage of goods | Full Planning |
| 20220157 | Land South of the NDR, North of Norwich | Screening Opinion Request for a new pipeline land south of the NDR, North of Norwich. | EIA Screening Opinion |

| | |
|---|---|
| **Parish** | **Sprowston** |

| | |
|---|---|
| **Application Number** | 20212255 |
| **Development Address** | 9 Colindeep Lane,Sprowston,NR7 8EG |
| **Development Description** | Single storey side and rear extension, |
| **Decision** | Full Approval |
| **Decision Date** | 26/01/2022 |

**Parish** **Sprowston**

| | |
|---|---|
| **Application Number** | 20211504 |
| **Development Address** | 1 Anmer Close,Sprowston,NR3 4DR |
| **Development Description** | Proposed two storey side extension and one storey rear extension and a garage converted into a studio, including various alterations |
| **Decision** | Full Approval |
| **Decision Date** | 31/01/2022 |

| | |
|---|---|
| **Application Number** | 20220038 |
| **Development Address** | Sprowston High School,Cannerby Lane,Sprowston,NR7 8NE |
| **Development Description** | Retrospective application for temporary installation of 5no. lighting columns on the perimeter of a temporary car park until 31 May 2022.: |
| **Decision** | Observations |
| **Decision Date** | 01/02/2022 |

**Sprowston Town Council** **Payments** **Meeting** **Date: 23rd February 2022**

Broadland District Council

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 10/02/2022 | 36535724 | Council Tax adjustment for the viking | 170.78 | - | 170.78 | |

Collier Turf Care Ltd

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 10/02/2022 | 172481 | Goal Wheels | 435.00 | 87.00 | 522.00 | |

Cozens

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 04/02/2022 | 6453 | Supply and install LED Lantern - o/s 154 Blue Boar Lane | 395.00 | 79.00 | 474.00 | |
| 04/02/2022 | 6454 | Supply and install LED Lantern - o/s 16 Breydon Rd | 395.00 | 79.00 | 474.00 | |
| 10/02/2022 | 6474 | Monthly maintenance charges for January | 600.00 | 120.00 | 720.00 | |
| | | | **1,390.00** | **278.00** | **1668.00** | |

Dennis Sisis Lawn Mowers

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 07/02/2022 | 71607 | Parts for machinery - Turf maintenance equipment | 699.77 | 139.95 | 839.72 | |

Ernest Doe

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 14/02/2022 | J81817 | John Deere Gator - Inspect and clean plugs, fit new fuses. | 178.17 | 35.63 | 213.80 | |

Espo

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 07/01/2022 | 6340026 | Hand sanitiser and yellow highlighters | 81.40 | 16.28 | 97.68 | |
| 31/01/2022 | 6371466 | Blu tack and flipchart | 13.75 | 2.75 | 16.50 | |
| | | | **95.15** | **19.03** | **114.18** | |

Heritage

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 01/02/2022 | 927145 | Opening gates and litter picking | 122.25 | 24.45 | 146.70 | |
| 01/02/2022 | 9927144 | Caretaker and cleaning services - January 2021 | 5,929.85 | 1,185.97 | 7115.82 | |
| | | | **6,052.10** | **1,210.42** | **7262.52** | |

HVW Ltd

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 08/10/2022 | 143456 | Ladies Hi Viz Jacket | 50.85 | 10.17 | 61.02 | |

Intouch

| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **BACS** |
|---|---|---|---|---|---|---|
| 01/02/2022 | 727494 | Wifi February Office | 50.00 | 10.00 | 60.00 | |
| 01/02/2022 | 727495 | Wifi February Diamond Centre | 150.00 | 30.00 | 180.00 | |
| 30/01/2022 | 727425 | 7 x Hosted exchange | 55.00 | 11.00 | 66.00 | |
| 08/02/2022 | 728956 | Server Backup 18/02/22 - 18/03/22 | 49.00 | 9.80 | 58.80 | |
| 14/02/2022 | 729031 | Call charges for january | 29.13 | 5.83 | 34.96 | |
| | | | **333.13** | **66.63** | **399.76** | |

Norfolk Citizens Advice

| Invoice Date | Invoice No. | Details | Net | VAT | Amount | BACS |
|---|---|---|---|---|---|---|
| 03/02/222 | 222 | Donation | 500.00 | - | 500.00 | |

PJ Plumbing Heating & Maintenance Ltd

| Invoice Date | Invoice No. | Details | Net | VAT | Amount | BACS |
|---|---|---|---|---|---|---|
| 24/01/2022 | 20339 | Carried out boiler service at Diamond Centre | 140.00 | 28.00 | 168.00 | |

Tank Change Ltd

| Invoice Date | Invoice No. | Details | Net | VAT | Amount | BACS |
|---|---|---|---|---|---|---|
| 17/01/2022 | 17681 | Installation of new oil watchman sonic tank gauge | 115.00 | 23.00 | 138.00 | |

Utilita

| Invoice Date | Invoice No. | Details | Net | VAT | Amount | BACS |
|---|---|---|---|---|---|---|
| 14/01/2022 | 2021051 | Electricity May 2021 Viking Centre | 4.57 | 0.23 | 4.80 | |
| 14/01/2022 | 2021061 | Electricity June 2021 Viking Centre | 7.71 | 0.38 | 8.09 | |
| 14/01/2022 | 2021071 | Electricity July 2021 Viking Centre | 7.97 | 0.39 | 8.36 | |
| 14/01/2022 | 2021081 | Electricity Aug 2021 Viking Centre | 7.97 | 0.39 | 8.36 | |
| 14/01/2022 | 2021091 | Electricity Sep 2021 Viking Centre | 7.79 | 0.39 | 8.18 | |
| 14/01/2022 | 2021101 | Electricity Oct 2021 Viking Centre | 15.34 | 0.77 | 16.11 | |
| 14/01/2022 | 2021111 | Electricity Nov 2021 Viking Centre | 17.41 | 0.87 | 18.28 | |
| 14/01/2022 | 2021121 | Electricity Dec 2021 Viking Centre | 19.38 | 0.97 | 20.35 | |
| | | | **88.14** | **4.39** | **92.53** | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | **TOTAL OF INVOICES** | **10,248.09** | **1,902.22** | **12,150.31** | Trf 35 |
| | **Transfer:** | STC Drawings a/c to Petty Cash | - | - | - | |
| | | | 10,248.09 | 1,902.22 | 12,150.31 | |
| | **Transfer:** | STC Active to STC Drawings a/c | **10,248.09** | **1,902.22** | **12,150.31** | Trf 36 |
| | **Transfer:** | STC Active a/c to Salaries a/c | - | - | - | Trf 37 |
| | | **Paid to prevent becoming overdue** | | | | |
| | | Heritage - December 2021 | 7,404.46 | - | 7404.46 | |
| | | Clerks and Councils Direct | 100.00 | - | 100.00 | |

……………………………………… ………………………………………….. …………………………………………….

Councillor Councillor Town Clerk

**Sprowston Town Council** **Direct Debit Payments** **Meeting** **Date: 23rd February 2022**

| Invoice Date | Invoice No. | Details | Net | VAT | Amount | DIRECT |
|---|---|---|---|---|---|---|
| | | AF Group | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 31/01/2022 | 862824 | Vodafone charges for groundsmen phones | 3.74 | 0.75 | 4.49 | |
| | | Barclaycard | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 31/01/2022 | 14844360122 | PDQ machine | 49.80 | 5.96 | 55.76 | |
| | | British Gas | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 21/01/2022 | 961802722 | Gas bill Diamond Centre 22/12/2021 - 20/01/2022 | 1,767.15 | 353.43 | 2120.58 | |
| | | Norse | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 31/01/2022 | NWS00204588 | Bin rental and recycling for January | 25.50 | 5.10 | 30.60 | |
| | | PWLB | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 14/02/2022 | 502857 | Loan repayment - Cemetery Groundworks | 7,572.50 | - | 7572.50 | |
| | | SSE | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 20/01/2022 | 651878710/0002 | Pavilion, Recreation ground - Electric 28/11/21 - 30/12/21 | 844.59 | 168.91 | 1013.50 | |
| | | Total Gas and Power | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 07/02/2022 | 258366014/22 | Street Light Electricity 01/01/22 - 31/01/22 | 4,026.60 | 805.32 | 4831.92 | |
| 07/02/2022 | 258425172/22 | Flood lights Electricity 01/01/22 - 31/01/22 | 13.05 | 0.66 | 13.71 | |
| 07/02/2022 | 258425183/22 | Diamond Centre Electricity 01/01/22 - 31/01/22 | 502.58 | 100.51 | 603.09 | |
| | | | **4,542.23** | **906.49** | **5448.72** | |
| | | Veolia | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 31/01/2022 | SIO1229394 | Emptying of bins January | 235.60 | 47.12 | 282.72 | |
| | | Wave (Anglian Water) | | | | |
| **Invoice Date** | **Invoice No.** | **Details** | **Net** | **VAT** | **Amount** | **DIRECT** |
| 03/02/2022 | 10065397 | Water Sparhawk park 03/11 - 002/02 | 94.73 | - | 94.73 | |
| 09/02/2022 | 10086770 | Water Diamond Centre 09/11/21 - 08/02/22 | 145.38 | - | 145.38 | |
| 09/02/2022 | 10087946 | Water Recreation Ground 09/11/21 - 08/02/22 | 645.48 | - | 645.48 | |
| | | | **885.59** | **-** | **885.59** | |
| | | Total Direct Debits | **15,926.70** | **1,487.76** | **17,414.46** | |

| Sprowston Town Council | | Barclaycard Payments | Meeting | | Date: 23rd February 2022 |
|---|---|---|---|---|---|
| | | Amazon | | | |
| **Invoice Date** | **Invoice No.** | **Invoice Detail** | **Net** | **VAT** | **Amount** |
| 10/01/2022 | 12692546 | Steel toe cap trainers | 34.92 | 6.98 | 41.90 |
| | | WeTransfer | | | |
| **Invoice Date** | **Invoice No.** | **Invoice Detail** | **Net** | **VAT** | **Amount** |
| 16/01/2022 | 1234 | Document Transfer service | 10.34 | 0.00 | 10.34 |
| | | Adobe | | | |
| **Invoice Date** | **Invoice No.** | **Invoice Detail** | **Net** | **VAT** | **Amount** |
| 21/01/2022 | 1573195401 | PDF Converter | 12.64 | 0.00 | 12.64 |
| | | **Total of Payments** | **57.90** | **6.98** | **64.88** |
| | | **Due by Direct Debit** | | | |