



Atherstone **Town Council**

MINUTES OF THE TOWN COUNCIL MEETING

Date: Wednesday, 22nd January 2025

Time: 7:15 PM

Venue: Committee Room, North Warwickshire Borough Council Civic Suite, Council House, South Street, Atherstone, CV9 1DE

In Attendance:

Councillors: Cllrs: K Barnett (Chair), J Braithwaite, J. Chambers, R. Collins, C. Jones, N Pritchett, G Short, M Short & D Wright. Cllr G Chamberlain from item 3.

Clerk/s: K Clover (minutes) S Oldham.

Guests: County Councillor Singh, Borough Councillor Jarvis.

Members of the Public/Press: 1

1. Apologies

Apologies were received from Cllr's S Bishop, C Evans & D Wilkinson.

2. Declarations of Interests and Dispensations

Cllr's G & M Short – Merevale Allotments.

3. Co-option

It was RESOLVED to co-opt Sue Baker (South Ward), Gary Chamberlain (Central Ward) and Olivia Dipple (North Ward) to the Town Council.

The declaration of office form for Gary Chamberlain was signed before the Clerk. Cllr Chamberlain joined the meeting and declared an interest in the Dickens Committee & the current CCTV Project.

Sue Baker & Olivia Dipple had sent their apologies and had advised they would be attending the February meeting. The Clerk (Proper Officer) will arrange for their Declarations of Acceptance of Office to be signed ahead of the next meeting.

4. Public Participation

Cllr Jones requested an update from the County Councillor re: the broken bollards outside the church and near Market Square. County Councillor Singh advised one had been fixed and damaged again, and the other is awaiting repair. They cost in the region of £1,000 each and County Councillor Singh requested CCTV footage to be sent to WCC.



Clerk advised footage needs to be requested from NWBC, she would liaise with County Councillor Singh regarding this matter.

5. Reports from External Organisations

- a) The Atherstone Beat report was noted. PC Steve Taylor advised that a shop being used as a front for a cannabis factory has been closed and arrests have been made.
- b) Borough Councillor Clews had given the Clerk her apologies. County Councillor Singh has had a quiet month, his County Councillor fund has now been allocated and further work at Racemeadow has now been completed. Borough Councillor Jarvis queried the replacement of a CCTV Camera outstanding since an incident in December 2022, Atherstone Town Council have planning permission under PAP/2022/0122, but are awaiting the works by AMEY (WCC) Angela Coates of NWBC is chasing this matter. A query was raised regarding the CCTV camera in the market square. This had been taken away for repair and we have now been advised a replacement may be required. This will be covered under item 19.

6. Approval of Previous Minutes

It was RESOLVED to approve the minutes of the meeting held on 13th November 2024.
It was RESOLVED to approve the minutes of the meeting held on 8th January 2025.

7. Community Forum

Following a review of the initial six-month trial period, it was RESOLVED to discontinue the Community Forums. The Town Council will continue to actively encourage members of the public to raise issues and question the council during the public participation session and hold open public meetings as required. Town Council meetings will revert back to the usual start time of 7pm.

8. Planning

a) New Applications were considered:

- [PAP/2024/541](#)– Foodies Atherstone 10 Ratcliffe Rd
- [PAP/2024/0551](#)– 28 Coleshill Rd
- [PAP/2024/0572](#)– Station House Long Street
- [PAP/2024/0580](#)– Durnos Nurseries
- [PAP/2025/0004](#)– 15 Witherley Road
- [PAP/2025/0010](#) - 28 Minions Close

No comments were proposed for the planning applications listed above

b) The previous decisions were noted:

- [PAP/2022/0066](#)– Unit 14 Carlyon Rd - Granted
- [PAP/2024/0187](#) – Tow Trust Bars – Granted
- [PAP/2024/0344](#) – Old Mortuary – Granted
- [PAP/2024/0348](#)– 67 South Street – TPO Work refused
- [PAP/2024/0370](#) St Mary's Church – Withdrawn
- [PAP/2024/0420](#)– NFU Mutual - Granted
- [PAP/2024/0484](#) and [PAP/2024/0485](#) – 111-113 Long St - Granted



- [PAP/2024/0486](#)– 101 Witherley Rd - Granted
- [PAP/2024/0503](#)– Land at Tannery Close – No objection to works
- [PAP/2024/0522](#)and [PAP/2024/0523](#)– Grendon Lodge - Granted
- [PAP/2024/0524](#)– 13 Welcome Street – No objection to works
- [PAP/2024/0532](#)– 16 Westwood Crescent – development can proceed.

9. Committees, Working Groups, and Representations

a) Reports from Committees and Working Groups

- The Cemetery Working Group meeting notes 18/12/24 were received and the recommendations considered as follows:**
 - It was RESOLVED to approve the revised Cemetery Regulations and review every 3 years or as required.
 - It was RESOLVED to approve the revised Memorial Regulations and review every 3 years or as required.
 - The submission to the Law Commission’s Consultation Paper on Burial and Cremation was noted (task delegated to the working group)
 - It was RESOLVED to approve the recommended locations for planting the four trees at the cemetery.
 - The recommendation to call an Extraordinary Council Meeting on 8th January 2025 to address the Cemetery Extension matters was convened by Cllr Sara Bishop.
 - It was RESOLVED to approve the revised Cemetery Fees from April 2025 – 31st March 2026.
 - It was RESOLVED to investigate the use of S106 money towards the Cemetery Extension
 - The Council noted the working groups request to consider setting aside or building up considerable reserves for the Cemetery extension as part of the budget setting for 2025-26.
- The Open Spaces (Play Areas) Working Group meeting notes 12/12/24 were received and the recommendations considered as follows:**
 - It was RESOLVED to purchase five signs for the play areas at a cost of (£522.50 plus installation cost of £95)
 - It was RESOLVED to seek quotations from Harvey Pointon as listed under Items 2 and 5 of the notes and delegate authority to the Deputy Clerk to approve the quotations once received (in conjunction with members of the working group)
 - The Council noted the recommendation by the working group to earmark funds in the 2025-26 budget for the new play equipment at St Marys Rd that could be used towards match funding along with any unspent 2024-5 budget (to be earmarked)
- The Allotment Working Group meeting notes 12/12/24 were received and the recommendations considered as follows:**
 - It was RESOLVED to approve the reviewed Allotment Tenancy Agreement – these will be applied to all new tenants and review every 3 years or as required.
 - It was RESOLVED to approve the reviewed Codes of Conduct and review every 3 years or as required.
 - The recommendation to freeze allotment rents for 2025/26 at the existing rate was agreed.



d) It was RESOLVED to continue cutting the grass at Merevale Allotments four times a year in 2025/26 (the same as 2024/25).

iv. **The Staffing Committee Minutes 3/12/24 were noted**

b) Reports from Council Representatives

- i. The Town Mayor Report was received.
- ii. Open Spaces Report will be prepared for February, the survey is due to be published ahead of the February meeting, an update will be given to members via email.
- iii. CCTV verbal update, CCTV awareness campaign has gone well between meetings. Cllr Short as chair of the CCTV partnership thanked several partners who were instrumental in its success. One Media Shed provided an update regarding the launch of Atherstone Together with some statistics surrounding its reach. Cllr Chambers requested the Chair / Deputy Mayor write a thank you letter to the various parties.

10. Operational Reports

a) Officer Allotment Report

- i. The Allotment Report was received.

b) Officer Cemetery Report

- i. The Cemetery Report was received it was agreed to allow reasonable travel expenditure (shared travel) for the Cemetery Working Group and Deputy Clerk to visit other newly developed cemeteries as part of the cemetery extension project under the existing clerk and member expenses budget lines.

c) Officer Play Area Report

- i. The Play Area Report was received it was RESOLVED to approve the quotation from HAGS of £709.75 to repair the pirate ship.
- ii. The latest weekly report for St Mary's Road was noted.
- iii. The latest weekly report for Westwood Road was noted.

d) Officer Arcade Report

- i. A verbal update on Arcade matters was provided and the recommendations were deferred until a written report could be provided.

11. Financial Matters

- a) It was RESOLVED to approve the Bank Reconciliation to 30th November 2024.
- b) It was RESOLVED to approve the Bank Reconciliation to 31st December 2024.
- c) It was RESOLVED to approve the expenditure authorised under Delegated Authority.
- d) It was RESOLVED to approve the payments authorised under Delegated Authority.
- e) It was RESOLVED to approve invoices for payment and nominate Cllr Wright & Cllr Barnett to authorise electronic payments on Unity Trust.
- f) It was RESOLVED to approve an internal fund transfer of £30,000 from the deposit account ending 894 to the current account for cash flow purposes.
- g) Amendments to the Financial Regulations were deferred to the February meeting.

12. Budgetary Matters

- a) The Q3 Budget Monitoring Report & Forecast was noted



b) Approval of the 2024-25 budgetary virements and transfers to earmarked reserves were deferred.

c) It was RESOLVED to approve the Budget for 2025-26

d) It was RESOLVED to approve the Precept requirement of £220,940 for 2025-2026

13. Honorary Citizen 2025 (for information only)

Launch of award (Deadline 12th March 2025 to be determined at Full Council 19th March 2025 and awards presented at the Annual Assembly on the 21st of May 2025)

14. Ruby Chambers Young Person's Sports Award 2024 (for information only)

Launch of award (Deadline 12th March 2025 to be determined at Full Council 19th March 2025 and awards presented at the Annual Assembly on the 21st of May 2025)

15. Consultations

Individual councillors to respond to the Local Government Boundary Commission for England North Warwickshire Boundary Review - Initial Consultation ends 27th January 2025.

16. Christmas Light Contract update

An update was provided by the Clerk, and it was RESOLVED to approve additional expenditure of £500 for the collection, testing and packing of the lights (including a photo inventory of our installations) from Darwin Electrical

17. Items for the Next Meeting

Open Spaces report. The meeting on Wednesday 16th April is the last date of a planning inquiry (NWBC) the council may wish to either delay the start time of this meeting or postpone to Thursday 17th if available.

18. Closed Session

It was RESOLVED to move into closed session and exclude the public and press, in accordance with the Public Bodies (Admissions to Meetings) Act 1960, where publicity would be prejudicial to the public interest in the due to the confidential nature of the business to be discussed for items 19-21.

19. St Mary's Road Play Area – Vandalised Bin

The Deputy Clerk provided a verbal update to the Council.

20. Staffing Matters

A verbal update from the Employment Committee was received.

21. CCTV Camera Maintenance

The Clerk provided a verbal update (for information only) regarding the repair authorised for Camera 10 and the engineers report advising the repair is more extensive than first



realised which may be uneconomical to repair and a replacement had been suggested. NWBC who manage the CCTV Service on behalf of the CCTV Partnership plan to seek further advice.

A verbal update was provided regarding an outstanding matter from Dec 2022 & June 2023, regarding the Airwaves Licence.

22. Date of Next Meeting

It was RESOLVED to hold the next Town Council meeting on Wednesday 12th February 2025, at 7:00 PM.

Future scheduled meetings:

Wednesday 19th March

Wednesday 16th April (may require postponement to Thursday 17th due to a planning inquiry scheduled in the NWBC committee room on this day)

The meeting was closed at 20:55.

Motions for the next agenda must be submitted by Town Councillors by Monday 3rd February 2025

Written reports (for information only) to be published with the agenda are politely requested by Wednesday 5th February 2025.

Chairman Signature.....



Payment Schedule
22.01.2025

<u>Tran No.</u>	<u>Type</u>	<u>Date</u>	<u>A/C Ref</u>	<u>N/C</u>	<u>Inv Ref</u>	<u>Details</u>	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Gross Amount</u>	<u>Paid?</u>	<u>Method/Reason</u>
20928	PI	01/11/2024	SSE	5403	IV01850220 10a) P42	Christmas Lights Electricity 25/11/23-05/01/24	436.78	21.84	458.62	Y	DD - Reg
20941	PI	13/11/2024	OPENHAND	5452	24/25	Community Grant	1000.00	0.00	1000.00	Y	FP- DA
20944	PI	11/11/2024	PAPARK	5354	ATH2425-87	Unit 5 replace faulty light fitting	160.00	0.00	160.00	Y	FP- DA
20948	PI	01/11/2024	MAINSTRE	5064	241100124745	Number translation	17.84	3.57	21.41	Y	DD - Reg
20951	PI	01/11/2024	SAGE	5066	19793725	SAGE50 Software	84.00	16.80	100.80	Y	DD - Reg
20954	PI	10/11/2024	BRITISH	5352	9259934	LL Supply Electricity	133.19	0.00	133.19	Y	DD - Reg
20955	PI	11/11/2024	HARVIRSI	5362	30	November caretaking	270.00	0.00	270.00	Y	FP - Reg
20956	PI	12/11/2024	WATERPLU	5353	0486007780	Water Unit 1	28.90	0.00	28.90	Y	DD - Reg
20957	PI	16/11/2024	WATERPLU	5353	0925010509	Water Unit 2	11.95	0.00	11.95	Y	DD - Reg
20958	PI	16/11/2024	WATERPLU	5353	0795008745	Water Unit 3	11.95	0.00	11.95	Y	DD - Reg
20959	PI	16/11/2024	WATERPLU	5353	0334006876	Water Unit 4	11.95	0.00	11.95	Y	DD - Reg
20960	PI	16/11/2024	WATERPLU	5353	0781010059	Water Unit 5	11.95	0.00	11.95	Y	DD - Reg
20961	PI	16/11/2024	WATERPLU	5353	0358005419	Water Unit 6	11.95	0.00	11.95	Y	DD - Reg
20962	PI	16/11/2024	WATERPLU	5353	0336006634	Water Unit 7	11.95	0.00	11.95	Y	DD - Reg
20963	PI	16/11/2024	WATERPLU	5353	0160010988	Water Unit 8	11.95	0.00	11.95	Y	DD - Reg
20964	PI	16/11/2024	WATERPLU	5353	0789011379	Water Unit 9	11.95	0.00	11.95	Y	DD - Reg
20965	PI	18/11/2024	SSE	5251	01961394	CCTV Electricity Oct	535.45	107.09	642.54	Y	DD - Reg
21090	PI	30/07/2024	CTC	5008	18/10/24	Mayoral Event - Cheese & Wine Tickets x 2	50.00	0.00	50.00	Y	FP - DA
21099	PI	25/11/2024	REDLION	5409		Food for Dickens Reception Event	306.79	61.36	368.15	Y	FP- DA
21100	PI	27/11/2024	CLOUDYIT	5001	INV-D-05597	2 x M365 Fundamental Sessions	70.00	14.00	84.00	Y	FP- DA
21101	PI	27/11/2024	TOTALGAS	5352	3003776655	LL Supply Electricity	19.28	0.00	19.28	Y	DD - Reg
21102	PI	28/11/2024	ICO	5002	Z9275122	Data Protection Fee	35.00	0.00	35.00	Y	DD - Reg
21103	PI	27/11/2024	O2BUSINE	5064	6059863	Mobile Phones	23.92	4.78	28.70	Y	DD - Reg
21104	PI	28/11/2024	VALDAENE	5352	01085816	Unit 3 Electricity 01/10/24-27/10/24	70.88	0.00	70.88	Y	FP- DA
21105	PI	29/11/2024	PERENNIA	5203	8859	Cemetery Grass Cutting	500.00	100.00	600.00	Y	FP-Reg
21106	PI	27/11/2024	SLCC	5001	BK218746-1	Allotment Management	35.00	7.00	42.00	Y	FP- DA



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21107	PI	02/12/2024	BOULSTRI	5302	2024/25	Grass Cutting - Allotments	600.00	0.00	600.00	Y	FP - Reg
21110	PI	30/11/2024	TOMWHIT	5355	IAC142315	Trade Waste Collections Nov Christmas Light Installation, switch on & removal 50%	121.68	0.00	121.68	Y	FP - Reg
21111	PI	02/12/2024	TURNOCK	5403	54585	ADSL Link Leek Wootton	6308.00	1261.60	7569.60	Y	FP- DA
21112	PI	18/11/2024	OCULAR	5251	SIN113373	Social Media for Councils	2259.00	451.80	2710.80	Y	FP- DA
21113	PI	15/11/2024	WALC	5001	1098	SAGE50 Software	35.00	7.00	42.00	Y	FP- DA
21114	PI	01/12/2024	SAGE	5066	19956907	DLCC Membership Clerk	84.00	16.80	100.80	Y	DD - Reg
21115	PI	03/12/2024	SLCC	5002	MEM252105-1	Bank Charges	355.00	0.00	355.00	Y	FP- DA
21116	PI	30/11/2024	UNITY	5072	Nov 24	CCTV Video Production	17.85	0.00	17.85	Y	DD - Reg
21117	PI	03/12/2024	PRINTING	5255	01298	Pest Control Dec24-Feb25	1950.00	390.00	2340.00	Y	FP- DA
21125	PI	04/12/2024	PROKILL	5202	113337B	Legal Fees Bin Store Roof Repairs	221.20	44.24	265.44	Y	FP- DA
21126	PI	24/11/2024	DACBEACH	5005	03-10399611	Grass Cutting St Mary's 2024/25	800.00	160.00	960.00	Y	FP- DA
21152	PI	06/12/2024	NWBC	5102	640059537	Weekly litterpicking St Mary's 2024/25	501.16	100.24	601.40	Y	FP - DA / Contract
21153	PI	06/12/2024	NWBC	5102	640059537	St Mary's litter bin emptying	492.46	98.49	590.95	Y	FP - DA / Contract
21154	PI	06/12/2024	NWBC	5102	640059537	St Mary's Operational Play Area Inspections x 3 2024/25	334.01	66.80	400.81	Y	FP - DA / Contract
21155	PI	06/12/2024	NWBC	5102	640059537	Weekly Play Inspections 2024/25 St mary's	77.36	15.47	92.83	Y	FP - DA / Contract
21156	PI	06/12/2024	NWBC	5102	640059537	Weekly Play Inspections 2024/25 Westwood Rd	618.82	123.76	742.58	Y	FP - DA / Contract
21157	PI	06/12/2024	NWBC	5102	640059537	Westwood Road Operational Inspections	618.82	123.76	742.58	Y	FP - DA / Contract
21158	PI	06/12/2024	NWBC	5102	640059537	Grass Cutting Westwood Rd 2024/25	77.36	15.47	92.83	Y	FP - DA / Contract
21159	PI	06/12/2024	NWBC	5102	640059537	Weekly Litterpick Westwood Road 2024/25	1269.18	253.85	1523.03	Y	FP - DA / Contract
21160	PI	06/12/2024	NWBC	5102	640059537	3 x Dog Bin Emptying Westwood Road 2024/25	738.36	147.67	886.03	Y	FP - DA / Contract
21161	PI	06/12/2024	NWBC	5102	640059537	1 x Dog Bin Emptying - Margaret Road	501.02	100.20	601.22	Y	FP - DA / Contract
21162	PI	06/12/2024	NWBC	5102	640059537	1 x Dog Bin Emptying - Warwick Drive	167.01	33.40	200.41	Y	FP - DA / Contract
21163	PI	06/12/2024	NWBC	5102	640059537	Breadares Grass Cutting	167.01	33.40	200.41	Y	FP - DA / Contract
21164	PI	06/12/2024	NWBC	5107	640059537	Grass Cutting Gypsy Lane	200.00	40.00	240.00	Y	FP - DA / Contract
21165	PI	06/12/2024	NWBC	5305	640059537	M365 / Azure Software	200.00	40.00	240.00	Y	FP - DA / Contract
21166	PI	06/12/2024	SIMPLYMA	5066	479959	Staffing Costs - December	97.38	19.48	116.86	Y	DD - Reg
21218- 226	JD	20/12/2024	VARIOUS	M9		Broadband & Landline	7768.32	0.00	7768.32	Y	FP/DD
21235	PI	03/12/2024	BT	5065	M043 VU	Water Rates Unit 1	46.68	9.34	56.02	Y	DD - Reg
21236	PI	12/12/2024	WATERPLU	5353	Unit 1	Water Rates Unit 2	28.20	0.00	28.20	Y	DD - Reg
21237	PI	17/12/2024	WATERPLU	5353	Unit 2		11.57	0.00	11.57	Y	DD - Reg



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21238	PI	17/12/2024	WATERPLU	5353	Unit 3	Water Rates Unit 3	11.57	0.00	11.57	Y	DD - Reg
21239	PI	17/12/2024	WATERPLU	5353	Unit 4	Water Rates Unit 4	11.57	0.00	11.57	Y	DD - Reg
21240	PI	17/12/2024	WATERPLU	5353	Unit 5	Water Rates Unit 5	11.57	0.00	11.57	Y	DD - Reg
21241	PI	17/12/2024	WATERPLU	5353	Unit 6	Water Rates Unit 6	11.57	0.00	11.57	Y	DD - Reg
21242	PI	17/12/2024	WATERPLU	5353	Unit 7	Water Rates Unit 7	11.57	0.00	11.57	Y	DD - Reg
21243	PI	17/12/2024	WATERPLU	5353	Unit 8	Water Rates Unit 8	11.57	0.00	11.57	Y	DD - Reg
21244	PI	17/12/2024	WATERPLU	5353	Unit 9	Water Rates Unit 9	11.57	0.00	11.57	Y	DD - Reg
21249	PI	07/12/2024	WATERPLU	5201	Cemetery	Cemetery Water Rates	59.88	0.00	59.88	Y	DD - Reg FP - Contract / Late payment
21251	PI	03/12/2024	TURNOCK	5404	54607	Switch Repair	175.00	35.00	210.00	Y	FP - Reg
21254	PI	16/12/2024	HARVIRSI	5362	31	Caretaking Dec 24	200.00	0.00	200.00	Y	DD - Reg
21268	PI	16/12/2024	SSE	5251	IV02157376	CCTV Electric Nov 24	518.20	103.64	621.84	Y	FP - DA
21270	PI	19/12/2024	SLCC	5001	BK219147-1	Practitioners Conference - Day Delegate	160.00	32.00	192.00	Y	FP-DA
21271	PI	19/12/2024	SLCC	5001	BK219148-1	Practitioners Conference - Day Delegate	210.00	42.00	252.00	Y	DD - Reg
21272	PI	16/12/2024	UNITY	5072		Bank Charges 05.09.24-04.12.2024	35.10	0.00	35.10	Y	DD - Reg
21279	PI	01/12/2024	MAINSTRE	5064	ATH003	Line Rental	5.00	1.00	6.00	Y	DD - Reg
21293	PI	10/12/2024	BRITISH	5352	BGL564091	LL Supply Nov 24	143.42	0.00	143.42	Y	DD - Reg
21294	PI	10/12/2024	BRITISH	5352	BGL564091	LL Supply Nov 24	7.17	0.00	7.17	Y	DD - Reg
21345	PI	06/01/2025	SIMPLYMA	5066	482894	M365 licences & Azure	97.38	19.48	116.86	Y	DD - Reg
21348	PI	10/12/2024	WHITEHAR	5050	ATC-02	Room Hire Mon 9th Dec - Open Spaces	25.00	0.00	25.00	N	FP
21350	PI	07/01/2025	WATERPLU	5201	0831149107	Water Rates - Cemetery	61.22	0.00	61.22	N	DD - Reg
21351	PI	12/01/2025	WATERPLU	5353	0486007780	Water Rates Unit 1	48.08	0.00	48.08	N	DD - Reg
21352	PI	06/01/2025	PRINTING	5255	01312	Social Media Campaign - first month	595.00	119.00	714.00	N	FP
21353	PI	01/01/2025	MAINSTRE	5064	ATH003	Number translation 01.01.25-31.01.25	5.00	1.00	6.00	N	DD - Reg
21392	PI	03/01/2025	BT	5065	GP00922129	Broadband & Landline	43.40	8.68	52.08	Y	DD - Reg
21393	PI	10/01/2025	BRITISH	5352	BGL564091	Electricity LL Supply	143.02	0.00	143.02	N	DD - Reg
21394	PI	10/01/2025	BRITISH	5356	BGL564091	Electricity LL Supply	7.15	0.00	7.15	N	DD - Reg
21395	PI	27/12/2024	O2BUSINE	5064	6059863	Mobiles x 2 - Clerks	23.92	4.78	28.70	Y	DD - Reg
21404-406	JD	24/01/2025	VARIOUS	M10		Staffing Costs - January	8001.63	0.00	8001.63	N	FP/DD
21407	PI	01/01/2025	SAGE	5066	64146772	SAGE50 Software	84.00	16.80	100.80	Y	DD - Reg
21419	PI	14/01/2025	SMITHY	5403	19729	2024 Christmas Tree	270.00	0.00	270.00	N	FP
21420	PI	14/01/2025	SMITHY	5209	19729	Nov 2024 Cenotaph planting, water & tidy	100.00	0.00	100.00	N	FP
21421	PI	14/01/2025	SMITHY	5401	19729	2024 Spring planting 4 extra planters Market	185.00	0.00	185.00	N	FP



						Square					
21422	PI	14/01/2025	SMITHY	5401	19729	2024 Autumn planting 4 extra planters market square	185.00	0.00	185.00	N	FP
21423	PI	14/01/2025	SMITHY	5402	19729	2024 Floral display watering 4 extra planters market square	287.50	0.00	287.50	N	FP
21424	PI	14/01/2025	SMITHY	5402	19729	2024 Floral Display Watering - main 23 x	2323.00	0.00	2323.00	N	FP
21425	PI	14/01/2025	SMITHY	5401	19729	2024 Plant & Compost Summer	959.00	0.00	959.00	N	FP
21426	PI	14/01/2025	SMITHY	5401	19729	2024 summer labour emptying & planting tubs	650.00	0.00	650.00	N	FP
21427	PI	14/01/2025	SMITHY	5401	19729	2024 Autumn plant & compost supply	959.00	0.00	959.00	N	FP
21428	PI	14/01/2025	SMITHY	5401	19729	2024 Autumn planting labour	650.00	0.00	650.00	N	FP
21429	PI	14/01/2025	SMITHY	5403	19729	2023 Supply & erect christmas tree Nov 2023 Cenotaph planting, tidying & watering	270.00	0.00	270.00	N	FP
21430	PI	14/01/2025	SMITHY	5209	19729	Extra planter x 4 spring 23 planting	185.00	0.00	185.00	N	FP
21431	PI	14/01/2025	SMITHY	5401	19729	Extra planter x 4 Autumn 23 planting	185.00	0.00	185.00	N	FP
21432	PI	14/01/2025	SMITHY	5401	19729	Watering 2023 24 times four extra planters	300.00	0.00	300.00	N	FP
21433	PI	14/01/2025	SMITHY	5402	19729	2023 Main watering floral displays 24 times	2352.00	0.00	2352.00	N	FP
21434	PI	14/01/2025	SMITHY	5402	19729	2023 supply of plants & compost summer 2023	859.00	0.00	859.00	N	FP
21435	PI	11/09/2024	SMITHY	5401	19729	labour to empty & plant tubs summer 2023	650.00	0.00	650.00	N	FP
21436	PI	11/09/2024	SMITHY	5401	19729	2023 Autumn plant supply & compost	859.00	0.00	859.00	N	FP
21437	PI	11/09/2024	SMITHY	5401	19729	labour to empty & plant tubs Autumn 2023	650.00	0.00	650.00	N	FP
21438	PI	11/09/2024	SMITHY	5401	19729	Annual Test, Repair, Storage and Delivery to site for all di	6308.00	1261.60	7569.60	N	FP
21448	PI	15/01/2025	TURNOCK	5403	54705	Unit 2 Water Rates	11.95	0.00	11.95	N	DD - Reg
21449	PI	16/01/2025	WATERPLU	5353	0925010509	Unit 3 Water Rates	11.95	0.00	11.95	N	DD - Reg
21450	PI	16/01/2025	WATERPLU	5353	0795008745	Unit 4 Water Rates	11.95	0.00	11.95	N	DD - Reg
21451	PI	16/01/2025	WATERPLU	5353	0334006876	Unit 5 Water Rates	11.95	0.00	11.95	N	DD - Reg
21452	PI	16/01/2025	WATERPLU	5353	0781010059	Unit 6 Water Rates	11.95	0.00	11.95	N	DD - Reg
21453	PI	16/01/2025	WATERPLU	5353	0358005419	Unit 7 Water Rates	11.95	0.00	11.95	N	DD - Reg
21454	PI	16/01/2025	WATERPLU	5353	0336006634	Unit 8 Water Rates	11.95	0.00	11.95	N	DD - Reg
21455	PI	16/01/2025	WATERPLU	5353	0160010988	Unit 9 Water Rates	11.95	0.00	11.95	N	DD - Reg
21456	PI	16/01/2025	WATERPLU	5353	0789011379	CCTV Electricity Dec 2024	535.45	107.09	642.54	N	DD - Reg
21457	PI	16/01/2025	SSE	5251	IV02310632	Duty of care - waste transfer note admin	52.00	0.00	52.00	N	FP
21458	PI	17/01/2025	TOMWHIT	5355	IAC151847	Duty of care - waste transfer note admin	10.40	0.00	10.40	N	FP
21459	PI	17/01/2025	TOMWHIT	5356	IAC151847	January Caretaking	375.00	0.00	375.00	N	FP
21460	PI	15/01/2025	HARVIRSI	5362	32						



Atherstone
Town Council

21461	PI	31/12/2024	ADAMBEAL	5210	ATC Bins 05/24	Cemetery Bins Dec 24 & Jan 25	450.00	0.00	450.00	N	FP
21462	PI	17/01/2025	NTAYLOR	5204	ATH0017	Gravedigging Fees Nov-Jan 2025	1875.00	0.00	1875.00	N	FP
21463	PI	31/12/2024	TOMWHIT	5355	IAC148947	Refuse Collections Dec 24	69.46	0.00	69.46	N	FP
21464	PI	31/12/2024	TOMWHIT	5356	IAC148947	Refuse Collections Dec 24	13.91	0.00	13.91	N	FP
21465	PI	01/01/2025	SERVICOM	5252	219905	Townwatch Radio Hire	760.50	152.10	912.60	N	FP
21466	PI	01/12/2024	WMBRIER	5210	P45444	Feb-Apr 25 Bin Collection	364.00	72.80	436.80	N	DD - Reg
Total Invoices for approval							65156.46	5866.18	71022.64		
Total PAID							32382.54	4152.59	36535.13		
Total To Pay							32773.92	1713.59	34487.51		

All invoices listed above have been examined, verified & certified by the RFO