

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

AMANDA BARLOW
Clerk to the Council

Telephone: 07495 962372
email: clerk@sundridgewithidehill-pc.gov.uk

To: The Members of the Ide Hill Amenities Committee of Sundridge with Ide Hill Parish Council

Cllrs Allgood, De Bono, Evans, Fribbens (Chair), Manley and Miller

I hereby invite you to attend a Meeting of the Parish Council to be held in the hall at **Ide Hill Village Hall** at **6.00 p.m. on Monday 1 July 2024** to transact the undermentioned business.

Amanda Barlow

Clerk 26 June 2024

AGENDA

1. To receive apologies and reasons for absence.
2. To receive declarations of personal, prejudicial and disclosable pecuniary interests on items on the agenda and updates to members' register of interests.
3. **A Public Open Session.** Members of the public will be welcome to address the Parish Council with any local concerns they have related to Ide Hill amenities. Please note this item will be limited in time at the discretion of the Chairman. The Chairman will advise on public participation at meetings as prescribed in the Standing Orders.
4. To consider, and approve if appropriate, which agenda items are sufficiently confidential as to warrant exclusion of members of the press and public under the provisions of The Public Bodies (Admission to Meetings) Act 1960
5. To agree the minutes of the meeting held on 2 April 2024 and matters arising not covered under Agenda Items.
6. Stubbs Wood
 - 7.1 Aztech Contract
 - 7.1.1 An update on the current situation at Stubbs Wood
 - 7.2 Application for a new CSA from 2025
 - 7.2.1 To appoint a working group to prepare a simplification revision to the Management Plan
 - 7.3 Stubbs Wood Account at 31 March 2024
7. Ide Hill Public Conveniences
8. Ide Hill Green
 - 8.1 Memorial Plaques
 - 8.2 Kerbing
9. Playgrounds
 - 9.1 Goathurst Common Playground Project
10. Highways
 - 10.1 Update from Kent Highways
11. Date of next meetings

AGENDA PAPERS

AGENDA

1. To receive apologies and reasons for absence.

Cllrs Miller, Evans and De Bono

5. To agree the minutes of the meeting held on 2 April 2024 and matters arising not covered under Agenda Items.

***Ide Hill Amenities Committee
Minutes of a meeting held at Ide Hill Village Hall
on Monday 2 April 2024 at 5.00pm***

Present: Cllrs Evans, De, Bono, Fribbens (Chair) and Miller
In attendance: 10 members of the public, Mrs A Barlow (Clerk)
Apologies: Cllr Miller, Cllr Allgood

1. To receive apologies and reasons for absence.

Apologies were received and accepted from Cllrs Miller and Allgood.

2. To explain the new membership of the Ide Hill Amenities Committee

Cllr Fribbens advised that following the resignation of Russell Maybury, Cllrs Allgood and De Bono had been co-opted to the Committee.

3. To receive declarations of personal, prejudicial and disclosable pecuniary interests on items on the agenda and updates to members' register of interests.

None.

4. **A Public Open Session.** *Members of the public will be welcome to address the Parish Council with any local concerns they have related to Ide Hill amenities. Please note this item will be limited in time at the discretion of the Chairman. The Chairman will advise on public participation at meetings as prescribed in the Standing Orders.*

- *Mr Rossi asked if volunteers had signed the volunteer form then they were insured to carry out work on behalf of the Council as long as the work was detailed in the management plan. Members agreed that the*
- *Ide Hill Recreation Ground – the playground*
- *Highways*
- *Ide Hill Green- kerbing*
- *Cherry Tree – the Parish Council do not own the land.*

5. To consider, and approve if appropriate, which agenda items are sufficiently confidential as to warrant exclusion of members of the press and public under the provisions of The Public Bodies (Admission to Meetings) Act 1960

None.

6. To agree the minutes of the meeting held on 15 January 2024 and matters arising not covered under Agenda Items.

Members resolved to agree the minutes of the meeting on 15 January 2024.

7. Stubbs Wood

7.1 Aztech Contract

7.1.1 An update on the current situation at Stubbs Wood

Adam Ashworth of Aztech advised that he will complete extracting the timber from the ride widening project as soon as the weather allows.

The Clerk advised that Tim Saunders has advised that the system for applying for the Rural Payments Agency grants has changed and he is looking at the new paperwork and will advise as soon as it is confirmed.

Richard Don asked about the new robust dead hedge will be formed along the boundary of the wood with Gracious Lane east of the Yorks Hill car park where gaps exist. There are several such gaps close to the road, which is very dangerous for dog walkers and there is ample brash on the other (southern) side of the ride to accommodate this. **Members confirmed that they would ask Aztech to do this. Members confirmed that the wooden steps would be replaced.**

7.2 Application for a new CSA from 2025

7.2.1 To agree to appoint Silva Woodland Management to quote for the work

Members resolved at Full Council to appoint Silva Woodland Management to do the plan.

7.2.2 To appoint a working group to prepare a simplification revision to the Management Plan

Members noted that a new working group will be set up to fulfil the requirements of the Management Plan. Members agreed to ask Tim Saunders at the information evening about the management plan and CSA.

Members confirmed that the next stage of the plan is remove the invasive species.

7.3 Tree Survey

7.3.1 To agree next actions

Members agreed that John Evans and the Volunteer Group would deal with any trees identified that he could and then the Parish Council would get a quote to deal with any other trees. All trees identified were not critical just advisory.

7.4 Stubbs Wood Account at 31 March 2024

The Clerk advised that year end was on 31 March 2024 and the accounts will be done shortly.

8. Ide Hill Public Conveniences

The Clerk advised that there have been further problems with the toilets as they are continually blocking.

The Clerk confirmed that the entrance to the toilets had been raised to £1.00.

The Clerk advised that the toilets are continually blocked and solutions are being looked at to stop the toilets blocking.

9. Clarke Telecom

9.1 To note receipt of the pre-application of Clarke Telecom

Cllr Evans advised that the Full Council had agreed to the proposals providing that it gives increased coverage.

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

10. *Playgrounds*

10.1 *Goathurst Common Playground Project*

Cllr Fribbens advised that the Playground Project has raised £16,000. Members congratulated them on the funds raised.

11. *Highways*

11.1 *Update from Kent Highways*

Members advised that the Clerk will write to the Highways Steward

12. *Date of next meetings*

To be agreed.

7. Stubbs Wood

7.1 Aztech Contract

7.1.1 An update on the current situation at Stubbs Wood

From: Aztech Office <
Sent: 29 June 2024 09:47
To: clerk@sundridgewithidehill-pc.gov.uk
Cc: martyn.fribbens@sundridgewithidehill-pc.gov.uk
Subject: Re: Stubbs Wood - Spraying

Hi All

Sorry for not getting back sooner. I've been waiting to get my 'ducks in a row' as such.

The forwarder will hopefully be back on site towards the end of next week to finish extracting everything.

I can then get the steps put back on hanging bank.

All the main tracks have been levelled back out now.

What was the decision on the last 2 thinning blocks.

Are you happy for me to do these while it's this dry?

Many thanks

Adam Ashworth
Director
Aztech Group South East Ltd

From: martyn.fribbens@sundridgewithidehill-pc.gov.uk <martyn.fribbens@sundridgewithidehill-pc.gov.uk>
Sent: 30 June 2024 20:20
To: clerk@sundridgewithidehill-pc.gov.uk
Cc:
Subject: Re: Stubbs Wood - Spraying

Hi Amanda

This sounds positive. Can you please confirm the following as well:

The reinstatement of the gate at the South side of Yorks Hill (Lady Amerhurst Drive)
The reinstatement of the gate at the Wheatsheaf Hill "Old Car Park" including space for a horse and rider to pass through
Clearance of the logs in the Yorks Hill Car Park and, if necessary in the interim, clearance of some of the logs to allow a horse and rider to pass the gate.

I am happy to visit on site with Aztech to further explain if required.

After Aztech have completed, I am hoping the volunteers will build a fence at the Hanging Bank gate entrance and reinstate the posts to stop vehicle access back up the bridleway to the old Car Park.

Can you arrange with KCC to replace/repair/refit the footpath signposts?

Regards

Martyn Fribbens

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

-----Original Message-----

Sent: 01 July 2024 09:14

To: martyn.fribbens@sundridgewithidehill-pc.gov.uk; clerk@sundridgewithidehill-pc.gov.uk

Subject: Stubbs Wood

Hi Martyn

Just in answer to your queries.

We will reinstate the latch post for the Lady Amhurst drive at Yorks hill once all the timber is out. We still need to get the forwarder in and out.

We will put now posts in and re hang the gate on wheatsheaf hill on completion. Still need lorry access into there.

The logs in Yorks hill car park will all be cleared with the rest of the timber that needs to come out of Lady Amhurst drive.

Please can you all confirm if I can complete the harvesting works. Blocks 4B and 1D. Thinning works.

I also have a small bit more to complete in 2C .

Many thanks

Adam Ashworth

Director

Aztech Group South East Ltd

From: Dominic Rossi

Sent: 28 June 2024 17:50

To: Amanda Barlow <clerk@sundridgewithidehill-pc.gov.uk>

Cc:

Subject: Stubbs Wood-security gate on Lady Amherst Drive side of the woods

Hi Amanda,

It appears that, following a conversation between Tony Heyday and Sharon Manley, Aztec have been paid for the work at Stubbs Wood.

However, the PC should be aware that the security gate, on the entrance to the Lady Amherst side of the woods, is not secure.

This means that anyone can drive their vehicles etc in to the woods and potentially cause all sorts of problems for us. Can I recommend that the PC reinstate the gate post (that was removed by Aztec) so the the gate can be closed and secured please?

I would appreciate an acknowledgement of receipt of this email.

Best Wishes

Dominic Rossi

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

7.2 Application for a new CSA from 2025

7.2.1 To appoint a working group to prepare a simplification revision to the Management Plan

From: Cllr Fribbens

I propose to bring together a group of interested parties to prepare a draft Woodland Management Plan, based upon UK Forestry Standard guidelines. This group should include:

- Councillors
- Tim Saunders
- Representative(s) from SWAG
- Representative(s) from volunteers

Once a draft has been prepared, I suggest we ask a representative from Ide Hill Society and a representative from at least one of the groups that use Stubbs Wood (horse riders, Nordic walkers?) to comment. Once this has been commented upon, I propose we post the final draft on the PC website for comment before finalising it.

The following process for producing the plan is from the UK Forestry Commission and I propose a timeline.

24th June (SwIHPC FC)

Agree the plan and parties involved

28th June

Invite working party members to contribute

1st July (IHAC)

Announce plan and timeline

2nd to 7th July

Allocate tasks to members of the working party

14th July to 31st August

Prepare initial sections of the plan

Objectives (MF)

Opportunities and Constraints (all members)

Social Dimension (MF)

Biodiversity needs and aims (tba)

Risk Assessment (JE and Tim Saunders)

1st September (Working Party meeting)

Agree the objectives (I can prepare those in advance of a meeting for comment).

Identify Opportunities and Constraints of the site (we can invite comment before the meeting and get agreement)

Prepare an assessment of the social dimension (I can prepare that together with Sharron)

Document the biodiversity needs and aims (I may need some help from SWAG and Tim on this)

Prepare a risk assessment (John Evans with input from Tim would be best for this)

Prepare a management regime (all parties on the working party to be involved)

2nd September to 6th October

Refine the plan and prepare detailed draft

Involve community representatives to comment

7th October (IHAC)

Present draft for public review

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

8th October to 31st October
Post on website for comment

1st November to 30th November
Finalise Management Plan

1st December (Working Party meeting)
Sign off Management Plan

9th / 16th December (SwIHPC FC)
Sign off Management Plan

I need the following agreed:

1. Parties involved in the formation of the plan
 2. A budget, primarily for Tim Saunders's time
 3. Timetable (as outlined above)
- Councillors (Martyn Fribbens, John Evans, Sharron Manley?)
 - Tim Saunders
 - Representative(s) from SWAG (invite Richard Don to nominate someone)
 - Representative(s) from volunteers (invite Dominic Rossi to nominate someone)

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

7.3 Stubbs Wood Account at 31 March 2024 (see Appendix A for details of receipts and payments)

Sundridge with Ide Hill Parish Council

Stubbs Wood

	Receipts	Ring Fenced	Payments	Payments against ring fenced income
2019/20				
Other Income	200		11,438	11,420
2020/21				
RPA Grant	3,720	3,720	910	910
Other Income				
2021/22				
RPA Grant	3,720	3,720	4,864	4,864
Other Income	1,575			
2022/23				
RPA Grant	3,720	3,720	2,436	1,439
Other Income	1,326			
2023/2024				
RPA Grant	3,720	3,720	10,252	10,069
Other Income	600			
	18,581.40	14,880.00	29,900	28,702
EA Grant		15,000.00		
Total Ring Fenced Income		29,880.00		
Ring fenced income		29,880.00		
less payments		<u>-28,702.00</u>		
		1,178.00		
Ring Fenced Income carried to 2024/25		£1,178.00		
	Receipts	Ring Fenced	Payments	Payments against ring fenced
2024/25 @ 30 June 2024				
RPA Grant (applied for)	3,720	3,720	4,370	4,370
Other Income				
		<u>3,720</u>		<u>4,370</u>

8. Ide Hill Public Conveniences

Unfortunately, the public conveniences have been subject to spates of vandalism and theft. Mainly the stealing of toilet paper from the toilets but more recently and more concerning the store room was broken into and items stolen. Members need to review having . There has also been a series of blockages which means an emergency plumber has had to be called out – it was also agreed to put posters in the toilets

THE DIRTY DOZEN

These items should NEVER be flushed down the toilet

When these items are flushed down the toilet they can cause problems in our homes, wastewater treatment network and the environment

 Cotton Buds	 Baby Wipes	 Facial Wipes
 Cleansing Pads	 Toilet Roll Tube	 Medicines
 Cigarettes	 Plasters	 Nappies
 Tampons	 Tampon Applicator	 Sanitary Pads

Please put these items in the bin and NOT down the toilet

Help to beat _____
THE DIRTY DOZEN
 and support **Think Before You Flush**

Join the campaign at thinkbeforeyouflush.org



Think Before You Flush is operated by An Taisce's Clean Coasts Programme in partnership with Uisce Éireann

8. Ide Hill Green

8.1 Memorial Plaques

From: Royston Edwards

Sent: 01 July 2024 10:04

To: clerk@sundridgewithidehill-pc.gov.uk

Subject: Re: Memorial plaques

Good Morning Amanda

Just to let you know that we are progressing well with the memorial plaques and making a lovely job with them, we are on course to have them back in position late September / early October in readiness of Remembrance Sunday in November.

Kind Regards Royston Royston C. Edwards Signwriters

8.2 Kerbing

No update

9. Playgrounds

9.1 Goathurst Common Playground Project

Update at meeting from Cllr Fribbens.

10. Highways

10.1 Update from Kent Highways

Highways Pack available for Members.

From: Emma.Tilbury@kent.gov.uk <Emma.Tilbury@kent.gov.uk>

Sent: 21 May 2024 10:48

Cc: Nigel.Rowe@kent.gov.uk

Subject: UPDATED: Highway Information Pack 2024/25

Dear Parish and Town Councils,

I am emailing to provide you with a copy of our newly updated Highway Information Pack for 2024-25, designed to provide you with details of the HIP process, as well as detailing some of the more frequently requested items/ schemes.

I hope that you will continue to find this information pack, and advice within, useful and for those Parish and Town Councils that are currently engaged with us, please continue to liaise with Nigel, copied, as your Community Engagement lead, should you have any questions.

If your Parish/ Town Council has not yet submitted a HIP, or you believe that you are due your annual review, we would welcome the opportunity to work with you. Please do not hesitate to contact us at west.highwayimprovements@kent.gov.uk and we will be in touch to introduce ourselves and arrange to meet with you.

Kind regards Emma

Emma Tilbury | West Kent Community Engagement Team Leader | Highways & Transportation | Kent County Council | Internal: 410474 | External: 03000 410474 | www.kent.gov.uk/highways

11. Date of next meetings - TBC

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

Appendix A

2019/20

2019/20 Stubbs Woods Payments			VAT		
14/03/2020	Aztech Tree Services	Tree work at Stubbs Wood	10686	1781	8,905.00
02/07/2019	Woodland Plus	Stubbs Wood	£300.00	£50.00	£250.00
20/11/2019	Miller Land Management	Stubbs Wood - tender for view point	852.00	142.00	710.00
03/12/2019	Miller Land Management	Stubbs Wood -management of tender process	312.00	52.00	260.00
19/01/2020	Miller Land Management	Tree Survey at Stubbs Wood	966	161	805.00
24/01/2020	Miller Land Management	Draft costings Stewardship Stubbs Wood	147	24.5	122.50
01/03/2020	Mr Rossi	Reimbursement for padlocks Stubbs Wood	18.83		18.83
26/03/2020	Miller Land Management	Consultancy work Stubbs Wood	441	73.5	367.50
			13722.83	2284	11,438.83
	2019/20 Stubbs Wood Income				
10/06/2019	Evans Cycles		£100.00		
18/10/2019	Catford Cycle		100		
			£200.00		

2020/21 Stubbs Wood Payments			VAT		
14.01.21	1200 All Angles Tree Care Ltd	Removal of dead trees at Stubbs Wood	480.00	80.00	400.00
	1237 Miller Land Management	Management of coppice tender	612.00	102.00	510.00
			1,092.00	182.00	910.00

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

2020/21

23 June 2022 (2021 - 2022)

Sundridge with Ide Hill Parish Council

**Listing of Receipts in each Code for All Cost Centres
(Between 01-04-2021 and 23-06-2022)**

Cost Centre Stubbs Wood

Code Vchr.	Date	118 Minute	Income Japa Bank	Cheq. No.	Description	Supplier	Vat	Ne	Vat	Tot
18	12/07/2021		NatWest Parish C		Japa Stubbs Wood	Japa Forestry	X	1,500.00		1,500.00
						Subtotal for Code: Income Japa		£1,500.00		£1,500.00
Code Vchr.	Date	119 Minute	Income RPA Bank	Cheq. No.	Description	Supplier	Vat	Ne	Vat	Tot
47	06/12/2021		NatWest Parish C		RPA Grant	Rural Payments Agency	X	3,720.00		3,720.00
						Subtotal for Code: Income RPA		£3,720.00		£3,720.00
Code Vchr.	Date	120 Minute	Income Cycling Clubs Bank	Cheq. No.	Description	Supplier	Vat	Ne	Vat	Tot
26	13/09/2021		NatWest Parish C		Cycling Stubbs Wood Car Park	Glorious Cycling	X	75.00		75.00
						Subtotal for Code: Income Cycling Clubs		£75.00		£75.00
						Subtotal for Cost Centre: Stubbs Wood		5,295.00		5,295.00
TOTALS								£5,295.00		£5,295.00

23 June 2022 (2021 - 2022)

Sundridge with Ide Hill Parish Council

**Listing of Payments in each Code for All Cost Centres
(Between 01-04-2021 and 23-06-2022)**

Cost Centre Stubbs Wood

Code Vchr.	Date	33 Minute	Running Costs Bank	Cheq. No.	Description	Supplier	Vat	Ne	Vat	Tot
87	15/09/2021		NatWest Parish C		Japanese Knotweed	Miller Land Management	S	125.00	25.00	150.00
187	10/01/2022		NatWest Parish C		Stubbs Wood maintenance	Dominic Rossi	X	20.00		20.00
188	10/01/2022		NatWest Parish C		Stubbs Wood maintenance	Dominic Rossi	S	122.15	24.43	146.58
189	14/02/2022		NatWest Parish C		Tree Survey Work	Miller Land Management	S	1,500.00	300.00	1,800.00
228	30/03/2022		NatWest Parish C		Safety Equipment	Dominic Rossi	X	51.95		51.95
229	30/03/2022		NatWest Parish C		Felling Course	Dominic Rossi	X	375.00		375.00
230	30/03/2022		NatWest Parish C		Mechanical scythe	Stan Williams	X	900.00		900.00
						Subtotal for Code: Running Costs		£3,094.10	£349.43	£3,443.53
Code Vchr.	Date	34 Minute	Professional Services Bank	Cheq. No.	Description	Supplier	Vat	Ne	Vat	Tot
145	19/07/2021		NatWest Parish C		Stubbs Wood consultancy	Miller Land Management	S	340.00	68.00	408.00
186	11/01/2022		NatWest Parish C		Stubbs Wood consultancy	Miller Land Management	S	610.00	122.00	732.00
						Subtotal for Code: Professional Services		£950.00	£190.00	£1,140.00
Code Vchr.	Date	35 Minute	Tree Survey Bank	Cheq. No.	Description	Supplier	Vat	Ne	Vat	Tot
62	19/07/2021		NatWest Parish C		Tree Survey	Miller Land Management	S	820.00	164.00	984.00
						Subtotal for Code: Tree Survey		£820.00	£164.00	£984.00
						Subtotal for Cost Centre: Stubbs Wood		4,864.10	703.43	5,567.53
TOTALS								£4,864.10	£703.43	£5,567.53

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

2022/23

Sundridge with Ide Hill Parish Council

Listing of Receipts in each Code for All Cost Centres (Between 01-04-2022 and 05-06-2023)

Cost Centre Stubbs Wood

Code		119 Income RPA										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
62	06/12/2022		e	NatWest Parish (		RPA Grant	Rural Payments Agency	X	3,720.00		3,720.00
									Subtotal for Code: Income RPA		£3,720.00	
Code		120 Income Cycling Clubs										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
44	10/10/2022		e	NatWest Parish (		Cycling Stubbs Wood Car Park	Catford Cycling Club	X	100.00		100.00
									Subtotal for Code: Income Cycling Clubs		£100.00	
Code		128 Income General										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
23	11/07/2022		e	NatWest Parish (		Stubbs Wood Scrap Metal	Ian Courtneidge	X	26.40		26.40
82	01/03/2023		e	NatWest Parish (		Stubbs Wood Coppice agreement	Cornish Forestry Products Ltd	X	1,200.00		1,200.00
									Subtotal for Code: Income General		£1,226.40	
									Subtotal for Cost Centre: Stubbs Wood		5,046.40	
TOTALS									£5,046.40		£5,046.40	

Sundridge with Ide Hill Parish Council

Listing of Payments in each Code for All Cost Centres (Between 01-04-2022 and 05-06-2023)

Cost Centre Stubbs Wood

Code		33 Running Costs										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
39	01/06/2022		e	NatWest Parish (		Supplies	Dominic Rossi	S	26.65	5.33	31.98
90	01/08/2022		e	NatWest Parish (		Sundries	Dominic Rossi	S	51.15	10.23	61.38
148	10/11/2022		e	NatWest Parish (		Padlock	Dominic Rossi	X	22.00		22.00
233	10/02/2023		e	NatWest Parish (		Stubbs Wood equipment	Dominic Rossi	S	166.66	33.33	199.99
233	10/02/2023		e	NatWest Parish (		Stubbs Wood equipment	Dominic Rossi	S	9.16	1.83	10.99
233	10/02/2023		e	NatWest Parish (		Stubbs Wood equipment	Dominic Rossi	S	12.16	2.43	14.59
233	10/02/2023		e	NatWest Parish (		Stubbs Wood equipment	Dominic Rossi	S	162.66	32.53	195.19
254	13/03/2023		e	NatWest Parish (		Barrier Repair	Flash Mobile Welding Services	S	975.00	195.00	1,170.00
268	21/03/2023		e	NatWest Parish (		Brushcutter	Dominic Rossi	S	408.33	81.67	490.00
279	30/03/2023		e	NatWest Parish (		Equipment for Stubbs Wood	Ian Courtneidge	S	51.99	10.40	62.39
									Subtotal for Code: Running Costs		£1,885.76	
											£372.75	
											£2,258.51	
Code		34 Professional Services										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
195	16/12/2022		e	NatWest Parish (		Stubbs Wood consultancy	Silva Woodland Management Limi	S	550.00	110.00	660.00
									Subtotal for Code: Professional Services		£660.00	
									Subtotal for Cost Centre: Stubbs Wood		2,435.76	
											482.75	
											2,918.51	

2023/24

Listing of Receipts in each Code for All Cost Centres

(Between 01-04-2023 and 01-07-2024)

Cost Stubbs Wood

Code	##	Income Cycling Clubs							
Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
04/10/2023	Unity Trust Bank		Hire of Car park	Catford Cycling Club	X	200.00		200.00	
				Subtotal for Code: Income Cycling Clubs		£200.00		£200.00	
Code	##	Income General							
Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
22/11/2023	Unity Trust Bank		Stubbs Wood contract	Cornish Forestry Products Ltd	X	400.00		400.00	
				Subtotal for Code: Income General		£400.00		£400.00	
Code	##	Income RPA							
Date	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
08/12/2023	Unity Trust Bank		RPA Grant	Rural Payments Agency	X	3,720.00		3,720.00	
				Subtotal for Code: Income RPA		£3,720.00		£3,720.00	
				Subtotal for Cost Centre: Stubbs Wood		4,320.00		4,320.00	

(Between 01-04-2023 and 01-07-2024)

Cost Stubbs

Code	##		Description	Supplier	Vat Type	Net	Vat	Total	
24/11/2023			Ride Widening Works	Aztech Group	S	6,250.00	1,250.00	7,500.00	
				Subtotal for Code: Coppicing/Widening of Rides		£6,250.00	£1,250.00	£7,500.00	
Code	33		Description	Supplier	Vat Type	Net	Vat	Total	
12/06/2023			Sign Printing Stubbs Wood	Ian Courtneidge	S	20.00	4.00	24.00	
18/07/2023			Sign Stubbs Wood	Saskia Frost	X	410.00		410.00	
08/08/2023			Sign for Stubbs Wood	Dominic Rossi	S	202.00	40.40	242.40	
14/09/2023			Safety Signs	Mrs A C Barlow	S	35.47	7.09	42.56	
24/11/2023			Padlock	St Engineering	S	183.33	36.67	220.00	
17/01/2024			Signage for Stubbs Wood	Clr Russell Maybury	S	35.20	7.04	42.24	
				Subtotal for Code: General costs		£886.00	£95.20	£981.20	
Code	34		Description	Supplier	Vat Type	Net	Vat	Total	
08/08/2023			Stubbs Wood consultancy	Silva Woodland Management Limited	S	1,300.00	260.00	1,560.00	
10/01/2024			Tree Survey	Quaife Woodlands	S	750.00	150.00	900.00	
07/02/2024			Aztech Forest Management 2023	Silva Woodland Management Limited	S				
07/02/2024			Silva Woodland Consultancy	Silva Woodland Management Limited	S	200.00	40.00	240.00	
				Subtotal for Code: Professional Services		£2,250.00	£450.00	£2,700.00	
Code	##		Description	Supplier	Vat Type	Net	Vat	Total	
12/06/2023			Postage	Dominic Rossi	X	5.30		5.30	
12/06/2023			Fuel	Dominic Rossi	S	21.56	4.31	25.87	
12/06/2023			Woodchipper Hire	Dominic Rossi	S	132.00	26.40	158.40	
20/07/2023			Fuel and Oil for Stubbs Wood	Dominic Rossi	S	16.44	3.29	19.73	
08/08/2023			Chainsaw oil	Dominic Rossi	S	21.56	4.31	25.87	
10/10/2023			Fuel	Dominic Rossi	S	7.19	1.44	8.63	
24/11/2023			Fuel and Oil for Stubbs Wood	Dominic Rossi	S	26.04	5.21	31.25	
11/12/2023			Supplies for Stubbs Wood	Dominic Rossi	S	14.86	2.97	17.83	
10/01/2024			Fuel and Oil for Stubbs Wood	Dominic Rossi	X	31.95		31.95	
10/01/2024			Rope for Stubbs Wood	Robin Mills	S	100.00	20.00	120.00	
07/02/2024			Volunteer Expenses - fuel and oil	Dominic Rossi	S	24.05	4.81	28.86	
				Subtotal for Code: Stubbs Wood Volunteer Exper		£400.95	£72.74	£473.69	
Code	##		Description	Supplier	Vat Type	Net	Vat	Total	
11/12/2023			Forestry training for Ian Courtneidge	Esus Forestry Training	X	465.00		465.00	
				Subtotal for Code: Training		£465.00		£465.00	
				Subtotal for Cost Centre: Stubbs Wood		10,251.95	1,867.94	12,119.89	
TOTALS						£10,251.95	£1,867.94	£12,119.89	

PARISH COUNCIL OF SUNDRIDGE WITH IDE HILL

2024/25 @ 30 June 2024

Sundridge with Ide Hill Parish Council

1 July 2024 (2024-2025)

Listing of Receipts in each Code for All Cost Centres

(Between 01-04-2024 and 30-06-2024)

Cost Code	Date	Description	Supplier	Vat Type	Net	Vat	Total
Subtotal for Cost Centre:							
TOTALS							

(Between 01-04-2024 and 30-06-2024)

Cost Code	Id	Hi	Date	Description	Supplier	Vat Type	Net	Vat	Total
	34		10/06/2024	Invasive Species Work at Stubbs Wood	Aztech Group	S	4,000.00	800.00	4,800.00
			10/06/2024	Stubbs Wood consultancy	Silva Woodland Management Limited	S	200.00	40.00	240.00
				Subtotal for Code:		Professional Services	£4,200.00	£840.00	£5,040.00
Code	##		Date	Description	Supplier	Vat Type	Net	Vat	Total
			30/04/2024	Silky saw blades	Dominic Rossi	S	169.95	33.99	203.94
				Subtotal for Code:		Volunteer Expenses	£169.95	£33.99	£203.94
				Subtotal for Cost Centre:		Ide Hill - Stubbs Wood	4,369.95	873.99	5,243.94
TOTALS							£4,369.95	£873.99	£5,243.94