

**MINUTES OF THE ANNUAL MEETING OF BARTON-LE-CLAY PARISH COUNCIL, HELD ON**

**MONDAY 14<sup>th</sup> MAY 2018**

**AT THE VILLAGE HALL, HEXTON ROAD, BARTON-LE-CLAY AT 7.35PM.**

Present: Councillors Mr D Gunter (Chair), Mr L Davison-Williams (Vice-Chair), Mrs B Thomas, Mrs G Gardner, Mr A Channon, Central Bedfordshire Councillor Mr I Shingler

In attendance: Mrs S Cowie, Assistant Clerk, 2 members of public

Minutes: Mrs S Cowie

**18/001 ELECTION OF CHAIRMAN**

Nominations for Chairman of the Parish Council were called, Councillor Davison-Williams **PROPOSED** Councillor Gunter, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**. Councillor D Gunter was elected Chairman of Barton-le-Clay Parish Council and signed his acceptance of office.

**18/002 APOLOGIES FOR ABSENCE**

Apologies were received from Councillors Selley, Paxton and McNulty

**18/003 ELECTION OF VICE-CHAIR**

Nominations for Vice-Chairman were called. Councillor Mrs Thomas **PROPOSED** Councillor Davison-Williams, **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**. Councillor Davison-Williams was elected Vice-Chairman of the Parish Council.

**18/004 CO-OPTION OF MR RON WORSNOP & DECLARATION OF OFFICE**

Councillor Gunter (Chairman) asked whether Mr Worsnop wished to be co-opted to the Parish Council. Mr Worsnop confirmed his acceptance. Councillor Gunter **PROPOSED** Mr Ron Worsnop be co-opted Councillor for Barton-le-Clay Parish Council, this was **SECONDED** by Councillor Davison Williams and **UNANIMOUSLY CARRIED**. The newly co-opted Councillor Worsnop then signed the Declaration of Office which was witnessed by the Assistant Clerk, Mrs S Cowie. Councillor Worsnop then joined the meeting.

**18/005 SPECIFIC DECLARATIONS OF INTEREST** – There were none

**18/006 REPRESENTATION ON OUTSIDE BODIES**

Councillor Thomas advised she was happy to continue to represent the Parish Council on the Barton Educational Trust, Councillor Roberts was happy to continue to be the Village Hall representative. As not all Councillors were present representation for the tennis club and schools link were deferred to the meeting on 21<sup>st</sup> May.

**18/007 COMMITTEE MEMBERS**

Councillor Gunter **PROPOSED** that the committee membership for those present be elected, Councillors not present to be advised which committees are available, all committee membership to be confirmed on 21<sup>st</sup> May. This proposal was **SECONDED** by Councillor Davison-Williams and **UNANIMOUSLY CARRIED**.

**18/008 POLICE REPORTS**

008.1 **To acknowledge receipt of Crime Statistics for March 2018** – The Crime statistics for March were taken from Police.uk website were acknowledged. A total of 14 crimes were reported for March, the categories included 3 x vehicle crime, 2 x antisocial behaviour, 6 violence/sexual offence, 1 x burglary, 1 x robbery and 1 x criminal damage. It was noted that the police.uk website does not detail whether Officers attended or give any outcome. The Parish office will continue to chase the Police for additional clarification on crime categories.

Councillor Channon arrived at 7.50pm

**18/009 PUBLIC QUESTION TIME**

A resident congratulated Councillor Worsnop on his co-option to the Parish Council. He advised that Councillor Worsnop has been assisting him with his complaint to Central Bedfordshire Highways department regarding narrow pavements in Manor and Hexton Road. Councillor Worsnop advised that he has recently visited Central Bedfordshire Council Priory House where he was advised that Customer Services has been moved to Shefford Library. The wait time at Shefford Library was rather long so he has emailed photographs, measurements and descriptions of the problems encountered to Customer Services. Following his report a Highways engineer attended the site, the log was then concluded and closed down. He has since contacted Central Bedfordshire Council and asked that his report be raised again as it had been logged incorrectly as a surfacing defect and not narrow pavements. Councillor Davison-Williams confirmed that Barton-le-Clay now has a new Highways representative and the office has been compiling a list of roads/pavements to be discussed during a walkabout meeting with the representative. All issues including the narrow pavement in Manor Road will be raised during this visit.

The resident asked who owns the allotment land at Hexton Road. He was advised that this is under the Parish Council's ownership. The resident suggested that the allotment site could be a suitable site for house building. It was confirmed that the Parish Council did not put this site forward during Central Bedfordshire's Call for Sites and was therefore not included in Central Bedfordshire's Local Plan.

**18/010 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT.**

010.1 Councillor Shingler advised that local elections will take place in May 2019, and asked the Parish Council whether they had responded to Central Bedfordshire's consultation on the number of Councillors for Town and Parish Councils. Councillor Davison-Williams thanked Councillor Shingler for bringing this consultation to his attention, it is likely to have been missed during recent staff changes. **ACTION: Office to look into Central Bedfordshire Councils consultation.**

**18/011 PLANNING COMMITTEE REPORTS/UPDATE**

011.1 **Update on planning applications refused/granted**

A list of planning applications received and decisions was circulated to members prior to the meeting. This was duly noted.

011.2 **Update on Enforcement Notices.**

Enforcement notices have been issued for 12 Park Meadow Close – alleged unauthorised erection of single storey extension and 66 Washbrook Close – alleged unauthorised erection of extension to dwelling. At the time of the meeting the office had received notification that both enforcements have now been closed as they were within permitted development, therefore no breach of planning.

011.3 **Matters arising from previous Planning Committee not included within agenda**

At the Full Council meeting on 9<sup>th</sup> April 2018 members were advised that a street trader had set up outside the Passage to India. The Clerk contacted Central Bedfordshire Council's licensing department to query whether a license had been granted, we await their response. Councillor Gunter advised that a food trader currently situated on the A6 layby is advertising on social media that they plan to sell food in the village during the evenings. It was unclear whether a license had been granted for the sale of food in the village. **ACTION: office to contact Central Bedfordshire Council's licensing department.** Councillor Gardner advised that following last month's report of a vehicle sales business which has been set up at Barton Mill this has been reported to Central Bedfordshire's Planning department. The query regarding the planning application number for Burr House has been investigated, the numbers had been reversed, this has now been updated on the



Council's Planning sheet. The Assistant Clerk contacted Planning regarding missing planning application documents online, these were not able to be viewed by Councillors prior to discussing the applications. Planning have advised that they have now changed their procedures and all applications and documents will be uploaded onto their website before any paperwork is sent out to the Parish Council.

**011.4 To consider new planning applications or delegate authority to respond to committee**

There were no new planning applications

**18/012 MINUTES OF LAST MEETINGS**

**012.1 To receive and approve the minutes of the Full Council meeting held 9<sup>th</sup> April 2018**

Councillor Gunter PROPOSED approval of the minutes of the Full Parish Council held on 9<sup>th</sup> April 2018, SECONDED by Councillor Roberts, 5 in favour, 2 abstentions.

**012.2 To receive and approve the minutes of the Extra-Ordinary Council meeting held 16<sup>th</sup> April 2018**

Councillor Gunter PROPOSED approval of the minutes of the Extra-Ordinary Council meeting held on 16<sup>th</sup> April, SECONDED by Councillor Roberts, 5 in favour, 2 abstentions.

**012.3 To receive and approve the minutes of the Extra-Ordinary Council meeting held on 30<sup>th</sup> April 2018**

Councillor Gunter proposed approval of the minutes of the Extra-Ordinary Council meeting held on 30<sup>th</sup> April, SECONDED by Councillor Roberts, 5 in favour 2 abstentions.

**012.4 Matters arising outside of committee reports/updates – there were none.**

**18/013 CHAIRMAN'S ANNOUNCEMENTS**

**013.1 To advise all members regarding update of Register of Interest Forms and Declarations of Gifts**

Councillor Gunter reminded Members to ensure all Register of Interest/Declaration of gifts forms are kept up-to-date as Members are solely liable for any false information held. Forms are completed online via the Central Bedfordshire website. **ACTION: Office to forward the link to new Councillor Worsnop so he can complete the forms.**

**013.2 To acknowledge donation of £500 received from Barton Conservation Group for use on play equipment**

Barton Conservation Group have donated £500 to the Parish Council for use on play equipment. The Parish Council has applied for a grant to part fund new toddler and junior swings at Arnold Recreation Ground, this donation will be used towards this project. Members thanked the group for their kind donation.

**013.3 Announcement as deemed appropriate by the Chairman - None**

**18/014 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**

**014.1 Matters arising from previous Policies & Resources Committee not included within agenda –**  
There were none

**014.2 To review and approve signatories for Financial Investments mandates**

Councillor Davison-Williams advised members that it is good practice to review signatories on all of the Parish Councils accounts and investments. Currently the Parish Council holds funds in CCLA and Hampshire Trust Funds and TSB, these funds require two Councillors and an officer as signatories. The role of the Clerk is currently vacant therefore Councillor Davison-Williams PROPOSED that Mrs Suzanne Cowie, Assistant Clerk be added to the list of signatories as Officer and the former Clerk Mrs Merryweather be removed for the CCLA fund. This was SECONDED by

Councillor Thomas and UNANIMOUSLY CARRIED. Councillor Davison-Williams further PROPOSED that the Mrs Suzanne Cowie, Assistant Clerk be added to the signatory list for Hampshire Trust Bank and Mrs A Merryweather be removed as signatory. This was SECONDED by Councillor Roberts and UNANIMOUSLY CARRIED.

- 014.3 **To adopt the 2018/19 Maintenance Schedule**  
This item was deferred to the Extra-ordinary meeting on 21<sup>st</sup> May 2018.
- 014.4 **To adopt the 2018/19 Administration Schedule**  
This item was deferred to the Extra-ordinary meeting on 21<sup>st</sup> May 2018
- 014.5 **To acknowledged receipt of the Model Publication Scheme & Freedom of Information Policy**  
It was noted that the contact details of the Clerk on the Model Publication Scheme needed amending and the Freedom of Information Policy should be dated at the bottom of the page. **ACTION: Amendments to be made to the Model Publication Scheme and Freedom of Information Policy as noted.**
- 014.6 **To acknowledge receipt of the Code of Conduct – acknowledged**
- 014.7 **To acknowledge receipt of the Financial Regulations**  
It was noted that the date was incorrect **ACTION: date to be amended**
- 014.8 **To acknowledge receipt of the Standing Orders**  
Page 10 – the date states 8<sup>th</sup> May 2017, this should read 14<sup>th</sup> May 2018. **ACTION: date to be amended.** Members felt it would be good practice for each committee to have it's own standing orders. **ACTION: standard format to be created, each committee to amend as appropriate.**
- 014.9 **To adopt the Complaints Procedure**  
A copy of the Complaints procedure 14<sup>th</sup> May 2018 was circulated to Members prior to the meeting. Councillor Gunter PROPOSED adoption of the Complaints Procedure, 14<sup>th</sup> May 2018, SECONDED by Councillor Davison-Williams, 6 in favour with 1 abstention.
- 014.10 **To receive update on GDPR and Data Protection Bill from BATPC**  
Central Government have raised an amendment to the bill which has now excluded Parish Council's appointing a Data Protection Officer (DPO), although it is best practice to have a DPO in place. The Parish Council has now appointed LCPAS as its Data Protection Officer (DPO) and is in receipt of numerous documents regarding GDPR. Councillor Davison-Williams is attending a training session later in the week and will update members as appropriate.
- 014.11 **To acknowledge annual check of defibrillators located at the Parish office and Village Hall**  
The annual checks have now been carried out by Community Heartbeat. Minor points were found: rust on outside of cabinet located at Village Hall, spare pair of pads, general cleaning of the cabinet at the Village Hall and regular oiling of the keypad locks. Following receipt of the annual report the office confirmed that all points have been addressed. Due to the location of the defibrillator at the Village Hall the unit suffers weather damage and it may be necessary in the future to look into providing a canopy over the cabinet. This would be provided at the Parish Council's cost. Councillor Roberts, as the Council's representative on the Village Hall committee will speak to the Village Hall committee regarding this.
- 014.12 **To consider/approve delegates for new councillor induction training at BAPTC and costs therein**  
Councillor Worsnop was advised of the 2 dates for new councillor training and asked to confirm if either dates were convenient. Councillor Gunter PROPOSED approval of one new councillor to attend New Councillor Induction Training at BATPC (date to be confirmed) at a cost of £25.00 per person, SECONDED by Councillor Roberts and UNANIMOUSLY CARRIED.
- 014.13 **To receive the minutes of the Pay & Personnel sub-committee held on 27<sup>th</sup> March 2018 and to consider and ratify any recommendations contained therein.**



Councillor Gunter PROPOSED approval of the minutes of the Pay & Personnel sub-committee meeting held on 27<sup>th</sup> March 2018, SECONDED by Councillor Roberts, 6 in favour, 1 abstention.

- 014.14 **Exempt Business** - Due to the nature of the business being transacted this item was deferred to the end of the meeting
- 014.15 **To consider correspondence received relating to an employment-related matter and to decide the response** - Deferred to end of meeting
- 18/015 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 015.1 **Matters arising from previous Burial Grounds Committee not included within agenda**  
Councillor Davison-Williams advised that a member of public reported to the office that they had sustained a head injury whilst using the skip in the burial ground. Following this report the skip was moved to ensure that the lid can be fully opened and signage has also been placed on the skip reminding users to ensure the skip lid is fully open before use. Members were concerned to hear of this incident, the committee will review the location and fixings during an on-site visit. **ACTION: committee to arrange onsite meeting to discuss.**
- 015.2 **To acknowledge the Churchyard Inspections of 10<sup>th</sup> & 24<sup>th</sup> April and 9<sup>th</sup> May-** The Groundsman/Facilities Maintenance Person reported that the concrete path at the rear of the church has deteriorated and broken down in places. **ACTION: Obtain quotations for repair of path at the back of the church**
- 015.3 **To acknowledge the Burial Ground Inspections of 10<sup>th</sup> & 24<sup>th</sup> April and 9<sup>th</sup> May**  
Everything was in order, no action necessary.
- 015.4 **To acknowledge the War Memorial Inspection of 27<sup>th</sup> April 2018**  
Everything in order – acknowledged.
- 015.5 **To receive an update on WW1 100 Year Commemoration Beacon Lighting**  
Members of the Burial committee met with St Nicholas Church Wardens to discuss the details of the event. The beacon will be located in the church garden, exact location to be agreed, the Church Hall will be opened and the W.I. have been approached regarding providing and serving refreshments. Barton Historical Society have been asked if they would like to arrange an exhibition, in addition the Church will be opened so residents can view the roll of honours located in the church. During the meeting the Church Wardens advised that the Peace Clock was no longer working and they have received a sizeable quotation for it's repair. The Church Warden has approached an alternative company, Time Assured, and they have provided a much lower quotation for full repair of the clock in situ. The Parish Council is responsible for funding the annual service and members felt it would be a good idea to approach Time Assured for a quote. **ACTION: Office to get quotation for annual service from Time Assured and advise currently contractor Smiths of Derby we will no longer be using them for the annual service.**
- 015.6 **To consider inviting the Lord-Lieutenant of Bedfordshire's representative to WW1 100 Year Commemoration on Sunday 11<sup>th</sup> November 2018**  
The Assistant Clerk has spoken to the Lord-Lieutenant's office and they have indicated that a representative would be pleased to attend the event. The Lord-Lieutenant is Her Majesty The Queen's representative, they are keen to attend events in the county. Councillor Thomas PROPOSED that an invitation be extended to the Lord-Lieutenant's representative, SECONDED by Councillor Gunter and UNANIMOUSLY CARRIED. **ACTION: Invitation to be extended to Lord-Lieutenant's representative.**
- 015.7 **To review proposed tree works in St Nicholas churchyard**  
The Parish Council has been advised that St Nicholas church has commissioned a survey of all trees in the churchyard, a copy of the survey was circulated to all members. This survey included

numbering each tree, identifying the species, condition and any work necessary. The Parish Council is responsible for maintenance of the churchyard and therefore some of the trees requiring attention will fall under its remit. Members felt this item should be taken back to the committee for consideration. **ACTION: Quotation required for all tree works, item to be taken back to Burial Grounds committee once quote is available.**

**18/016 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**

**016.1 Matters arising from previous Highways & Environment Committee not included within agenda**

Members were advised that the traffic calming scheme works for Hexton Road will not be completed until after Arnold Academy breaks for the summer holidays. Councillors Davison-Williams and McNulty will be in contact with Central Bedfordshire's Highways regarding the scheme and will request the final drawings for approval. It was noted that the raised table on Luton Road has worn, this will need repairing by Central Bedfordshire Council. Once the final plans have been received they will be forwarded to all councillors.

**016.2 To acknowledge weekly Bus Shelter Inspections of 16<sup>th</sup>, 25<sup>th</sup> April and 1<sup>st</sup> May - acknowledged, no issues highlighted,**

**18/017 LEISURE COMMITTEE REPORT/UPDATE**

**017.1 Matters arising from previous Leisure Committee not included within agenda –**

Members were advised that the rusting goal post located in Arnold Recreation Ground has now been removed. Councillor Thomas requested this item be taken back to committee to consider whether the goal posts will be replaced. **ACTION: Item to be taken back to Leisure committee**

**017.2 To acknowledge weekly Playground Inspections from 3<sup>rd</sup>, 10<sup>th</sup>, 16<sup>th</sup> & 24<sup>th</sup> April and 1<sup>st</sup>, 8<sup>th</sup> May**  
Councillor Thomas advised that the bin at Arnold Recreation Ground play area has a bent door and the bin at Washbrook Close has its door missing. **ACTION: both items to be taken back to the committee**

**017.3 To acknowledge weekly Fitness Equipment Inspections from 3<sup>rd</sup>, 10<sup>th</sup>, 16<sup>th</sup> & 24<sup>th</sup> April and 1<sup>st</sup>, 8<sup>th</sup> May**

The Groundsman advises that the cross rider is loose in the ground but is still safe and useable. Councillor Channon reported that the grass was very long at Norman Road, he was advised that the next grass cut would take place the following day. It was noted that the willows were recently pollarded and that it is necessary to prune hard as they grow back quickly.

**017.4 To consider quotation from Caloo to reset ground foundations of cross rider at Arnold Recreation Ground**

A quotation from Caloo for £950.00 + VAT was received. Caloo specialise in fitness equipment and originally installed the equipment. Councillor Thomas PROPOSED the quotation for £950.00 + VAT to attend site and re-set cross rider at Arnold Recreation Ground be accepted, SECONDED by Councillor Roberts and UNANIMOUSLY CARRIED. Funds to be taken from the Ear Marked Reserves. Work to be carried out as soon as possible.

**18/018 SPORTS FIELD COMMITTEE REPORT/UPDATE**

**018.1 Matters arising from Sports Field committee**

Members were advised that the Chiltern Youth League tournament went well at the weekend but a player sustained a suspected neck injury during the Final match which was played on the BRFC pitch.

**018.2 To retrospectively approve cost of 1 tonne of topsoil for goal mouths**

Councillor Gunter PROPOSED retrospective approval of costs for 1 tonne of top soil at a cost of £40.00 + VAT, SECONDED by Councillor Roberts and UNANIMOUSLY CARRIED.

**18/019** **MONTHLY FINANCIAL REPORTS**

**019.1** **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports**

Councillor Davison-Williams advised that it had not been possible to provide the monthly financial reports due to ongoing problems with TSB bank and bank statements not being available. Councillor Davison-Williams will continue to chase the bank and provide the financial reports once they are available.

**18/020** **APPROVAL OF PAYMENT OF ACCOUNTS**

**020.1** **To consider and approve payment of accounts as listed within the schedule or added at the meeting**

Councillor Gunter PROPOSED approval of the Payments of Accounts, SECONDED by Councillor Thomas 5 in favour with 2 abstentions.

**18/021** **TIME ALLOCATION FOR COMMITTEE MEETINGS**

**021.1** **Dates available for committee/sub-committee meetings**

It was agreed that an Extra-Ordinary Council meeting would be held on 21<sup>st</sup> May, this meeting to include election of Chairs/Vice chairs, Horticultural Show sub-committee and any urgent business. Councillors Thomas and Gunter gave their apologies for this meeting.

**18/022** **MISCELLANEOUS CORRESPONDENCE RECEIVED**

**022.1** **To acknowledge receipt of May 2018 issue of The Bedfordshire Bugle - acknowledged**

**022.2** **To acknowledge update for Beacons of the Past Hill Fort Project - acknowledged**

**022.3** **To acknowledge receipt of the Allotment & Leisure Gardener Issue 2 - acknowledged, the magazine is available from the office.**

**18/023** **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA** - None

The Assistant Clerk and Members of public left the meeting.

**18/014** **POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**

**014.14** **Exempt Business** - Cllr Gunter PROPOSED a resolution to exclude members of press and public from debate on agenda items 014.15 (Standing Order 67) "That in view of the confidential nature of business being transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw". This was **SECONDED** by Cllr Davison-Williams and **UNANIMOUSLY AGREED**.

**014.15** **To consider correspondence received relating to an employment-related matter and to decide the response**

Council considered correspondence received from an employee requesting amendment to the Appeal panel membership, in the interests of equity/fresh perspective. Council noted that Cllr Channon had already been included specifically with this in mind but following further discussion **Cllr Roberts proposed** that Cllr Gunter delegate his authority as Council Chair and line manager to Cllr Davison-Williams who was not involved in the [REDACTED] meeting. Cllr Davison-Williams would join Cllrs Channon and Roberts, on the available dates of [REDACTED] This was **seconded by Cllr Gunter and agreed unanimously**.

The meeting closed at 9.36 pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 14<sup>th</sup> May 2018.

Dated this the 11<sup>th</sup> June 2018

  
COUNCILLOR D GUNTER  
CHAIRMAN





**PAYMENT OF ACCOUNTS SCHEDULE  
14<sup>TH</sup> MAY 2018**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MULTIPLE INV. TOTAL	CHQ No.
0012/18	Peninsula Business Services	HR Services - May 2018	199.00	39.80	238.80	4151		DD
0013/18	Central Bedfordshire Council	Rates - Parish office May 2018	230.00	0.00	230.00	4137		DD
0014/18	Central Bedfordshire Council	Rates - Sports Pavilion May 2018	564.00	0.00	564.00	4811		DD
0015/18	NEST	Pension payments April 2018 (Payment due May)	769.21	0.00	769.21	526		DD
0016/18	Direct 365	Skip Emptying - Allotments (April)	120.25	24.05	144.30	4134		DD
0017/18	Cawleys	Skip Emptying - Burial Ground (April)	43.82	8.76	52.58	4314		DD
0018/18	HM Rev & Customs	Mth 1 PAYE	589.40	0.00	589.40	525		6861
0019/18	HM Rev & Customs	Mth 1 Nat. Emp'ee NI Contri	387.56	0.00	387.56	525		6861
0020/18	HM Rev & Customs	Mth 1 Nat. Emp'ee NI Contri	445.69	0.00	445.69	525	1,422.65	6861
0021/18	D&G Short	No Nails O/N 873	6.36	0.00	6.36	4140		6862
0022/18	L.W. Vass (Agricultural)	Supa Stadia White Lining Paint	194.50	38.90	233.40	4805		6863
0023/18	Crown Gas	Gas - Pavilion (28/3/18-27/04/18)	97.78	4.89	102.67	4812		DD
0024/18	SLCC Enterprises	Job advertising Gold package - 2 weeks	205.00	41.00	246.00	4101		6864
0025/18	SLCC Enterprises	Job advertising Gold package - 2 weeks (continuation)	125.00	25.00	150.00	4101	396.00	6864
0026/18	Airconomics Property Services	Supply & fit 2 taps in Pavilion Changing Room	150.00	0.00	150.00	4807		6865
0027/18	Dan Procter	April Mileage 185 miles @ 60.1p	111.19	0.00	111.19	4107		6866
0028/18	Dan Procter	April Expenses	42.74	8.55	51.29	4140	162.48	6866
0029/18	Village Hall	Meeting April x 3	102.00	0.00	102.00	4112		6867
0030/18	Fire Facilities Management Ltd	Maintenance contract Fire alarm & lighting at Pavilion	100.00	20.00	120.00	4815		6868
0031/18	Wave (Anglian Water)	Water supply Pavilion (31/01/18 - 6/4/18)	133.29	0.00	133.29	4809		DD
0032/18	Wave (Anglian Water)	Water supply Allotments (08/01/18 - 06/04/18)	18.45	0.00	18.45	4602		DD
0033/18	British Gas	Pavilion Electricity (31/03/18 - 02/04/18)	98.47	4.92	103.39	4806		DD
0034/18	Petty Cash	Various	23.02	0.33	23.35	4113		6869
0035/18	Reynolds Landscaping	Grass cutting Burial Ground 09 & 23/04/18	350.00	70.00	420.00	4308		6870
0036/18	Viking Direct	Car park disclaimer signs x 2	28.98	5.80	34.78	4113		6871
0037/18	Rialtas Business Solutions	Accounts Year End Closedown site visit/mileage	555.50	111.10	666.60	4110		6872
0038/18	Rialtas Business Solutions	Accounts Package Support/Maintenance Yrly contract	648.00	129.60	777.60	4108	1444.20	6872
0039/18	Moneysoft Ltd	Payroll Manager Yearly subscription	65.00	13.00	78.00	4108		6873
0040/18	Pear Technology Services Ltd	PT Mapper Support/Updates Yearly contract	225.00	45.00	270.00	4108		6874
0041/18	LCPAS	Data Protection Officer Service - 1 year	125.00	0.00	125.00	4108		6875

