

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 13th JUNE 2022
AT THE VILLAGE HALL AT 7.34 PM

Present: Councillors Mrs B Thomas (Chairman), Miss G Widdowfield (Vice-Chairman), Mrs A Miller, Mr S Laycock, Mrs G Gardner, Mr J Selley, Mr J Roberts, Mrs A Vale, Mr N Day and Mr J Paxton

In attendance: Mrs C Callen (Clerk)

Minutes: Mrs C Callen

22/037 APOLOGIES FOR ABSENCE

Apologies were received from Central Bedfordshire Ward Councillor Mr I Shingler.

22/038 SPECIFIC DECLARATIONS OF INTEREST

Members were reminded of the procedures regarding declaration of interests. Councillor Miller expressed a non-pecuniary interest in item 22/046.4 as a member of the Blooming Barton and Christmas Lights Groups.

22/039 POLICE REPORTS

039.1 To acknowledge receipt of Crime Statistics for March and April 2022

The Crime statistics for March and April 2022, taken from Police.uk website, were acknowledged. A total of 15 crimes were reported in March: 1 still under investigation, 9 where investigation complete, no suspect identified, 1 where they are unable to prosecute suspect, 1 where further investigation is not in the public interest and 3 which have no further details. The categories for March included: 5 vehicle crime, 3 antisocial behaviour, 2 burglary, 1 violence/sexual offences, 1 criminal damage/arson, 1 public order, 1 theft from person and 1 other crime.

A total of 25 crimes were reported in April: 9 still under investigation, 4 where investigation complete, no suspect identified, 2 where they are unable to prosecute suspect and 10 which have no further details. The categories for April included: 10 antisocial behaviour, 7 violence/sexual offences, 3 vehicle crime, 2 criminal damage/arson, 1 burglary, 1 shoplifting and 1 other theft.

Councillor Vale questioned the accuracy of these figures as she was aware of a burglary not included in the March details.

ACTION – Clerk to investigate possible inaccuracy of data.

22/040 PUBLIC QUESTION TIME – there were no members of public present.

22/041 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

041.1 Councillor Shingler was unable to attend. No written report was available

22/042 PLANNING COMMITTEE REPORTS/UPDATE

042.1 Matters arising from previous Planning Committee not included within agenda – information only

Further to discussions at the last meeting regarding the proposed extension to 13 Arnold Close and the Clerk's subsequent visit to the neighbour's properties, the Clerk contacted the Planning Officer to suggest they visit the neighbours and consider the application from their perspective. The neighbours have confirmed that a visit was held on 7th June. Both the Planning Officer and the resident have updated the Parish Council – it is unlikely the planning application will be refused.

Unfortunately, no one was able to attend the last Central Beds Council (CBC) Town & Parish Council Topic Session on First Homes and Planning Policy Update. Details and information from the session have now been provided to members via email.

042.2 Update on planning applications refused/granted

A list of application decisions was circulated to members prior to the meeting. This was noted.

042.3 Update on Enforcement Notices

There were none.

To consider new planning applications or delegate authority to respond to committee:**CB/22/01630/FULL, 165 Manor Road:** Detached single garage.Following discussion, Councillor Roberts **PROPOSED** the following comments be submitted,**SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED:**COMMENT – The Parish Council feel that the proposed location of the new garage would cramp the legitimate interests of the neighbouring property. They also feel that it would create an unattractive street scene, not in keeping with the area, with a large brick wall visible from the road, partially obscuring the main property.**CB/22/01940/FULL, 52 Higham Gobion Road:** Erection of a rear detached garden room.

- No comments

CB/22/01951/OUT, Rear of 113 Manor Road: Outline Application: Erection of two detached chalet bungalow new-build residential dwellings with associated parking and access road.Following discussion, Councillor Gardner **PROPOSED** the following objection be submitted,**SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED:**OBJECT – The Parish Council strongly object to the proposed development and feel that it would be detrimental to the character of the surrounding area. The development is considered excessive, particularly since the land lies within the current Greenbelt surrounding Barton-le-Clay. There is no justification or special circumstances for encroaching into this area. The access road required to reach the additional back-fill properties would result in a greater volume of traffic moving about the site and entering/exiting from Manor Road. This movement of cars on an already narrow and heavily congested road, particularly given its close proximity to the local schools, would cause a danger to pedestrians and other road users. The visibility achievable at the entrance to the access road is not considered sufficient to allow for safe egress from the site. The Parish Council are also concerned that the building of the road would enable further access to the land behind the neighbouring cottages which could be used for future development and thus create even greater vehicle movement. The concerns raised by Beds & River Ivel Internal Drainage Board regarding water discharge into the neighbouring watercourse is supported. The Parish Council support Councillor Shingler's request that this application be called in to be discussed at the next Development Committee for a decision.**CB/22/02085/FULL, 1 Whitehill Road:** Replacement two storey side extension gable with hipped roof and associated works.

- No comments

CB/22/02128/FULL, 8 Whitehill Road: Erection of single storey front extension.Following discussion, Councillor Day **PROPOSED** the following comments be submitted,**SECONDED** by Councillor Miller and **UNANIMOUSLY CARRIED:**COMMENT – This application is unclear and the Parish Council are unable to determine the nature of the proposal from the plans submitted. They are therefore unable to provide comment.**CB/22/01968/FULL, Land to the rear of Nos. 41 and 43 Manor Road:** Erection of a new 1 bedroom bungalow style dwelling.Following discussion, Councillor Gardner **PROPOSED** the following objection be submitted,**SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED:**OBJECT: The Parish Council object to this application. They are not in favour of tandem housing, which is out of character with the surrounding properties, who all front onto the public highway with long rear gardens and it is unsympathetic to the area. The removal of green space for the proposed development raises concerns on the impact to the environment, with additional cars accessing the rear property, which would also be over-looked by the surrounding houses. The Parish Council also have strong concerns regarding the narrow access to the proposed new dwelling, at the side of the existing semi-detached property. The plans submitted fail to highlight that there is currently a garage attached to the existing property at 41 Manor Road. This would reduce the access to the proposed site significantly from that shown in the application plans. Despite these objections, if the Planning

Officer is of a mind to go ahead and approve the application, the Parish Council feel that the roof materials proposed are industrial and not suitable for this area and type of property.

042.5 **To acknowledge receipt of the Planning Consultant report regarding 'Greenwoods' (CB/22/01804/OUT) and to consider and approve planning response**

As agreed at the last meeting, the Planning Consultant was engaged to review the latest application and provide an updated summary for members to consider. His report was shared with members ahead of the meeting. After discussion, it was agreed that the Parish Council submit its objection to the planning application based on the recommendations contained within the Planning Consultants report. Members were encouraged to submit their own individual objections. Councillor Gardner **PROPOSED** the objection be submitted as agreed, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

042.6 **To endorse Gravenhurst Parish Council objection to planning application CB/22/01804/OUT**

A copy of the objection proposed by Gravenhurst PC was not available for the meeting. It will be provided to members for review and endorsement once received.

042.7 **Update from the Neighbourhood Plan Steering Group meeting held on 24th May 2022**

A copy of the minutes was circulated to members prior to the meeting. Councillor Miller gave a brief overview, with everything progressing as expected. The next meeting is scheduled for 6th July.

22/043 **MINUTES OF LAST MEETINGS**

043.1 **To receive and approve the minutes of the Annual Meeting of the Parish Council held on 9th May 2022**

The minutes of Annual Meeting of the Parish Council held on 9th May 2022 were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Miller **with 8 in favour and 2 abstentions**.

043.2 **To receive and approve the minutes of the Extra-ordinary Council meeting held on 23rd May 2022**

The minutes of Extra-ordinary Council meeting held on 23rd May 2022 were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Widdowfield **with 8 in favour and 2 abstentions**.

043.3 **Matters arising outside of committee reports/updates** - There were none.

22/044 **CHAIRMAN'S ANNOUNCEMENTS**

044.1 **Announcements as deemed appropriate by the Chairman**

Councillor Thomas reminded members of the need to complete the Cyber Security training and to confirm to the Clerk when done (deadline 30/06/2022).

044.2 **To acknowledge the BATPC Finance Training Programme 2022/23 and consider any attendance**

A copy of the latest Training Programme was provided to all members ahead of the meeting and acknowledged. No training requirements were proposed.

22/045 **APPROVAL OF ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT 31ST MARCH 2022**

045.1 **To acknowledge receipt of Internal Auditors Report year ended 31st March 2022**

This was acknowledged.

045.2 **To approve Annual Return Section 1 – Annual Governance statement 2021/22**

Councillor Thomas **PROPOSED** that the Parish Council certify the Annual Governance Statement in Section 1 of the Annual Return (page 4 of 6) for the year ended 31st March 2022, and in doing so confirm that the members of the Parish Council, positively **AGREE** to all statements numbered 1- 8 within section 1 of this Annual Return. **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

- 045.3 **To approve Annual Return Section 2 – Accounting statements 2021/22**
Councillor Thomas **PROPOSED** that the Council approve the statement of accounts as contained in the Annual Return (Page 5 of 6) for the year ended 31st March 2022 showing a year-end balance carried forward figure (Box 7) of £280,082, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 045.4 **To approve Statement of Accounts, Notes to Accounts, Bank Reconciliation, Reserves Reconciliation, Explanation of Significant Variances for year ended 31st March 2022**
Councillor Gardner has completed the annual internal Bank reconciliation, as required per 2.2 of Financial Regulations. This was noted by Council.
Councillor Thomas **PROPOSED** approval of the supplemental accounting information, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 045.5 **To confirm and approve date for exercise of public rights**
Councillor Thomas **PROPOSED** that the Councils accounts be made available for the public to view from 20th June 2022 to 29th July 2022. This was **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.
- 045.6 **To approve submission date for external auditor, Mazars LLP**
Councillor Thomas **PROPOSED** a submission date of Monday 20th June, this proposal was **SECONDED** by Councillor Miller and **UNANIMOUSLY CARRIED**.
- 22/046 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 046.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
CBC have advised that the Community Asset Grant Scheme has been relaunched. There are currently no projects planned for the Parish Council to utilise a Grant. Councillor Paxton suggested memorial gates for Arnold Recreation ground be considered in the future, to commemorate the late Councillor Davison-Williams' contribution to the village. Deadline for applications is 25th July.

The Village Hall Committee have advised that following their meeting with CBC and Councillor Shingler, they have agreed for £547k S106 Funding to be applied for to improve the Village Hall facility. They are still awaiting a copy of the final Feasibility study.
ACTION – Clerk to contact CBC to discuss the proposed S106 funding requested for the Parish last year.

The delayed Gale Court Entertainment afternoon has now been arranged for Thursday 23rd June 2-4pm. Music to be provided by 'Press Button B' and the WI are providing the food. The 2021/22 S137 Grant will cover the costs.
- 046.2 **EXEMPT BUSINESS –**
Resolution to exclude members of press and public from debate on agenda item 22/046.3 (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". Councillor Thomas **PROPOSED** the above resolution be passed, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**. There were no members of the press or public present.
- 046.3 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 8th June 2022 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Roberts **PROPOSED** the approval and ratification of the minutes of the meeting held on 8th June 2022, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 046.4 **To consider and approve support for Blooming Barton to plant a Christmas tree on Lime Close**
Councillor Miller advised that the Blooming Barton Group were in negotiation with CBC to provide approval for a living Christmas tree to be planted on Lime Close. This would then be used by the Christmas Lights Group annually. Electricity will be run from the nearest lamp post to the base of the

tree underground to power the lights. The tree will be funded through the Queen's Green Canopy grant scheme via CBC. Following discussion, Councillor Paxton **PROPOSED** to approve support for the planting of the tree, subject to satisfactory consultation with local residents. This was **SECONDED** by Councillor Selley **with 9 in favour and 1 abstention**.

046.5 **To consider and approve quote for electrical repairs at the Parish Office**

As requested at the last meeting, SJB Electrical Services have provided a quote for the C3 recommended electrical works at the Parish Office. After consideration, Councillor Thomas **PROPOSED** approval of the costs of £697 plus VAT to undertake the works required, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

046.6 **To retrospectively approve electricity contract for Parish Office**

As agreed at the last meeting (22/029.11), the Clerk has been in discussion with Love Energy to resolve the issues with the Electricity contract that was agreed last November and should have been in place from 1st May 2022 but has not been processed correctly. As a result, the electricity costs have defaulted to Scottish Power's standard fixed tariff. Love Energy have offered compensation of £100 as a goodwill gesture for the inconvenience. The Clerk has refused this sum given that the Council could be out of pocket by c.£1400 over the three-year term as a result of their incompetence. The complaint has been escalated with their customer service team.

In the meantime, the Clerk has re-negotiated a new tariff for the next 3 years with EDF as the best deal now available. Councillor Thomas **PROPOSED** retrospective approval of the EDF Contract (Standing Charge: 25p per day, Day Unit Price: 32.4p/kWh, Evening/Weekend Unit Price: 30.7p/kWh); **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

046.7 **Update regarding the Queen's Jubilee Events and approve the final costs**

Councillor Paxton provided an update on the events held to celebrate the Queens Platinum Jubilee weekend. He expressed appreciation to all those involved in making both the Beacon Lighting and Big Picnic Lunch events such a success and thanked all the Councillors who attended. Recognition was made to the staff, who went above and beyond in their efforts over the weekend and, in particular, the Assistant Clerk in co-ordinating the whole project on behalf of the Parish Council and Village. It was suggested that the Parish Council should invest in its own PA system for future events. A summary of the total costs incurred of £914.49 was provided, against the agreed budget of £1000.

22/047 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

047.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**

The works to remove the fallen tree stump between the Burial Ground and footpath to the Springs should have been completed by 10th June. The Clerk will chase the contractor for an update. Repairs to the fence will be undertaken once the stump has been removed.

The Church have advised that they have terminated their contract with Reynolds Landscaping Services who currently cut the grass in the church garden and maintain the hedges, as part of a cost cutting requirement.

An update was provided regarding the Peace Clock, which is currently being repaired. Final work is planned to regulate the time by the end of June.

047.2 **To acknowledge the Burial Ground and Churchyard inspections**

The inspections undertaken on 12th, 26th May and 6th June were acknowledged. On 26th May the Groundsman noted that the pathways had weeds growing. The contractor carried out spraying on 23rd May, the results were not yet visible. Everything else was in order except for the marked-up graves in the Churchyard Garden of Rest.

047.3 **To acknowledge the War Memorial inspection**

The inspections undertaken on 12th, 26th May and 6th June were acknowledged. Everything was in order.

22/048 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

048.1 Matters arising from previous Highways & Environment committee not included within agenda - information only

CBC have provided an update regarding the Real Time Display for bus times on Bedford Road North (outside 67 Bedford Road). The contractor is building a special bracket for this location and as soon as that is completed, they will fit the display.

With regards to the Rural Match Fund application, CBC have agreed locations with the Parish Council for traffic surveys to be undertaken on Bedford Road and Sharpenhoe Road to determine vehicle speeds. These should be undertaken during June.

It was reported that 'Rovers Rocks' advertising banners had been fixed to the legs of the Parish Council noticeboard on Grange Road. The Clerk was requested to write to Barton Rover FC to advise them that approval should be sort for any form of advertising on these boards.

Councillor Paxton advised that there appeared to be two dog waste bins at the junction of Mill Lane with Grange Road. The Clerk will investigate.

Councillor Widdowfield highlighted the broken glass window at the Post Office that has been there for some time and gave a poor impression of the Village. There are also several shops in the centre of the Village now standing empty. It was agreed to discuss this further at the next meeting.

048.2 To acknowledge the Bus Shelters inspections

The bus shelter inspections of 9th May and 6th June 2022 were acknowledged. Everything was in order.

22/049 LEISURE COMMITTEE REPORT/UPDATE

049.1 Matters arising from previous Leisure Committee not included within agenda – information only

A complaint has been received from a resident of Stuart Road who backs onto the Norman Road play Area. They report that ivy from the hedgerow is encroaching their property and garden building and have asked the Parish Council to cut it back. The same request was received some years ago, which was actioned by the Parish Council at that time. The groundsman has investigated and will cut back the ivy as much as possible.

The fallen tree branch in the Norman Road hedge has now been removed by Jempson's Tree Services.

049.2 To acknowledge weekly Playground and Fitness Equipment Inspections

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 9th, 26th, 30th May and 6th June were acknowledged. On 23rd May it was noted that the rope bridge on the Norman Road multi-play is beginning to wear and will need replacing. The Groundsman has removed the graffiti from the table tennis table. Everything else was in order.

049.3 To consider way forward with the 2022 Horticultural Show

Councillor Gardner advised that the Show would be going ahead on 10th September. She will need volunteers to help set up tables on Friday 9th and also to assist on the day. Members to advise of their availability.

Blooming Barton gave all children attending Ramsey Manor Lower School Sunflower seeds to grow over the Summer, to mark the Jubilee. It was suggested that the prize should be awarded at the Horticultural Show.

22/050 SPORTS FIELD COMMITTEE REPORT/UPDATE

050.1 Matters arising from previous Sports Field committee not included within agenda - information only

Barton Rovers FC held a music event 'Barton Rocks' on 11th June between 2pm-10pm. The event ended with 90 seconds of fireworks. Due to predicted weather conditions, they requested to set off the fireworks from the Sports Field. A copy of the insurance and RAMs was already held for the

Fireworks company. The Clerk confirmed approval on the basis that the pallet was situated at least 20m from buildings and vehicles, in line with insurance requirements, and any debris left was cleared from the field afterwards.

Following the end of the football season, the Groundsman has re-seeded the goal mouths, centre spots, etc. ready for drill-seeding in mid-June. The costs for materials this year is higher than budgeted, additional cost to be approved at the next meeting.

050.2 To approve the cost of the annual boiler service

Councillor Selley **PROPOSED** approval of the cost of £475 plus VAT for SMRHS Ltd to undertake the annual service, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

050.3 To consider actions regarding unauthorised use of the sports field

It has been reported that the BoxFit personal trainer has been using a small corner of the Sports Field (not on the pitches) for some time. The Clerk has now witnessed the usage, which includes use of weighted ropes tied around the fence posts. Other users of the Sports Field are charged hire fees. After discussion, it was agreed that Councillor Selley and the Clerk would make contact with the company and advise that a hire agreement and costs will be required for continued use of the Parish Council facility in line with other users.

ACTION – Clerk to contact user to discuss their options.

050.4 To retrospectively approve the cost for unblocking drain at Football Club

Barton Rovers FC reported issues with the drains to the Clerk on 7th June. They have been experiencing problems for a few weeks and have been trying to clear them. The Bowls Club were unable to use the toilets on 6th June and had to cancel games, as a result. The blockage was just inside the car park gates, where the drains from Unity Hall, Pavilion and BRFC meet. The Clerk arranged for Draincare to visit with cameras and high-pressure water jets. After 2 hours on site they had cleared the blockage of silt, where there is a dip in the pipes where it had sunk slightly and also where the roof of the pipe is cracked. The cost of the work undertaken was not available at the meeting. Following discussion, Councillor Selley **PROPOSED** approval of a maximum budget of £750 to cover the works completed, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**. In addition, the Clerk was requested to obtain an estimate of the works required and costs to prevent further issues arising in the future. This will be considered at the next meeting.

22/051 MONTHLY FINANCIAL REPORTS

051.1 To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 2

The monthly financial reports for May month-end were received by members. No issues were raised.

22/052 APPROVAL OF PAYMENT OF ACCOUNTS

052.1 To consider and approve payment of accounts as listed within the schedule or added at the meeting for June

The payments schedule for June was provided to members prior to the meeting. Councillor Thomas **PROPOSED** approval of the payments for June, totalling £26,180.38, including transfer from Savings account, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

22/053 TIME ALLOCATION FOR COMMITTEE MEETINGS

053.1 Dates available for committee/sub-committee meetings –

20th June – Planning, Highways & Environment and Policies & Resources Committees to be held at the Village Hall, start time 7.30pm.

27th June – No meetings

4th July – Leisure Committee & Horticultural Show Sub-Committee to be held at the Village Hall, start time 7.30pm

6th July – Neighbourhood Plan Steering Group online meeting

22/054 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

Councillor Selley advised that a site visit was being arranged with Beds FA and Tim Wall Leisure to visit the new artificial sports pitches at Cranfield during the week commencing 4th July. Once a date is confirmed, members will be given the opportunity to join the visit.

The meeting closed at 10.16 pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 13th June 2022

Dated this the 11th July 2022

**COUNCILLOR B THOMAS
CHAIRMAN**

PAYMENT OF ACCOUNTS
June 2022

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
22/0065	Everflow	Water Supply 07/06/2022 to 06/07/2022	£ 278.72	£ -	£ 278.72	SPLIT		DD
22/0066	Everflow	Water Supply 07/07/2022 to 06/08/2022	£ 138.79	£ -	£ 138.79	SPLIT		DD
22/0067	Central Bedfordshire Council	Council Tax - Parish Office (June)	£ 240.00	£ -	£ 240.00	4137		DD
22/0068	Central Bedfordshire Council	Council Tax - Sports Pavilion (June)	£ 489.00	£ -	£ 489.00	4811		DD
22/0069	Peninsula Business Services	H&S Support Services - June 2022	£ 107.64	£ 20.33	£ 127.97	4151		DD
22/0070	Cawleys	Skip Emptying - Burial Ground (May)	£ 39.62	£ 7.92	£ 47.54	4314		
22/0071	Cawleys	Skip Emptying - Office Recycling (May)	£ 6.30	£ 1.26	£ 7.56	4134		
22/0072	Cawleys	Skip Emptying - Allots (May)	£ 132.58	£ 26.52	£ 159.10	4134	£ 214.20	DD
22/0073	Scottish Power	Electricity - Parish office (01/05/22-31/05/22)	£ 72.38	£ 3.62	£ 76.00	4137		DD
22/0074	Crown Gas	Gas - Pavilion (01/05/22-31/05/22)	£ 41.75	£ 2.09	£ 43.84	4812		DD
22/0075	British Gas	Electric supply Pavilion (01/05/22-31/05/22)	£ 95.28	£ 4.76	£ 100.04	4806		DD
22/0076	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Jun	£ 245.60	£ 49.12	£ 294.72	4142		DD
22/0077	Virginmedia	Fibre Broadband Office - June	£ 45.00	£ 9.00	£ 54.00	4105		DD
22/0078	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - June	£ 13.40	£ 2.68	£ 16.08	4105		DD
22/0079	Xerox Finance Ltd	Versalink Photocopier rental (01/03/22 - 31/05/22)	£ 81.04	£ 16.21	£ 97.25	4111		DD
22/0080	Xerox UK Ltd	Versalink Photocopier usage (01/03/2022-31/05/22)	£ 322.84	£ 64.57	£ 387.41	4111		DD
22/0081	British Telecom	Telephone & Broadband Qtly (1/3/22-31/05/22)	£ 249.77	£ 49.95	£ 299.72	4105		DD
22/0082	NEST	Pension payments May 2022 (Paymt due June)	£ 1,021.59	£ -	£ 1,021.59	526		DD
22/0083	HM Rev & Customs	Mth 02 PAYE	£ 839.20	£ -	£ 839.20	525		
22/0084	HM Rev & Customs	Mth 02 Nat. Emp'ee NI Contribution	£ 564.66	£ -	£ 564.66	525		
22/0085	HM Rev & Customs	Mth 02 Nat. Emp'er NI Contribution	£ 670.72	£ -	£ 670.72	525	£2,074.58	FP
22/0086	I Nicholls	June Salary	Salary	.	Salary	4002		FP
22/0087	S Cowie	June Salary	Salary		Salary	4001		FP
22/0088	C Callen	June Salary	Salary		Salary	4000		FP
22/0089	J Fitzgerald	June Salary	Salary		Salary	4003		FP
22/0090	K Small	June Salary	Salary		Salary	4004		FP
22/0091	S McConville	June Salary	Salary		Salary	4004		FP
	TOTAL SALARIES		£ 6,130.62	£ -	£ 6,130.62			

22/0092	J Fitzgerald	May Mileage 218 miles @ 45p	£ 98.10	£ -	£ 98.10	4107		FP
22/0093	J Fitzgerald - Petty Cash	Barrier Fencing 100m	£ 41.66	£ 8.34	£ 50.00	4140		FP
22/0094	Petty Cash	Amazon Table tennis/cable ties + Etsy Medal	£ 44.82	£ 3.37	£ 48.19	SPLIT		Dcard
22/0095	Lightning Protection Services	Annual Test & Inspection	£ 160.00	£ 32.00	£ 192.00	4815		FP
22/0096	MJ Granger Grounds Maintenance	Grass Cutting 26/04/2022	£ 408.36	£ 81.67	£ 490.03	SPLIT		
22/0097	MJ Granger Grounds Maintenance	Grass Cutting 10/05/2022	£ 408.36	£ 81.67	£ 490.03	SPLIT	£ 980.06	FP
22/0098	James Pepper Monumental Masons	Memorial works in Burial Ground	£ 640.00	£ 128.00	£ 768.00	4310		FP
22/0099	PA Brown - Pollys Music	Entertainment at Gale Court	£ 150.00	£ -	£ 150.00	4121/327		FP
22/0100	Lamps & Tubes Illuminations Ltd	Queens Platinum Jubilee Signs	£ 73.92	£ 14.78	£ 88.70	4191/327		FP
22/0101	Jempsons Tree Services Ltd	Clear fallen tree Norman Rd Play Area	£ 90.00	£ 18.00	£ 108.00	4656/361		FP
22/0102	Professional Pest Management Ltd	Pest Control at Allotments	£ 65.53	£ 13.11	£ 78.64	4609		FP
22/0103	Be Safe Fire Protection Ltd	Hire of Fire Extinguishers for Jubilee	£ 30.00	£ 6.00	£ 36.00	4117/327		FP
22/0104	Herts County Council	Stationery & facilities management supplies	£ 67.82	£ 13.56	£ 81.38	4113		FP
22/0105	C Callen	Biscuits for Jubilee Gift	£ 11.25	£ 2.25	£ 13.50	4191/327		FP
22/0106	Amazon UK	Gift Voucher for Buglar at Jubilee	£ 25.00	£ -	£ 25.00	4191/327		Dcard
22/0107	D2D Distribution Ltd	Neighbourhood Plan Newsletter Distribution Mar22	£ 360.00	£ 72.00	£ 432.00	4124/371		FP
22/0108	D2D Distribution Ltd	Parish Newsletter (Jubilee) Distribution May22	£ 360.00	£ 72.00	£ 432.00	4124		FP
22/0109	Reynolds Landscaping Services	Grass Cutting May	£ 374.40	£ 74.88	£ 449.28	SPLIT		FP
22/0110	May Blossom	Singer Performance at Jubilee Picnic	£ 65.00	£ -	£ 65.00	4191/321		FP
22/0111	TSB Bank	Transfer to Current Account from Savings	£ 10,000.00	£ -	£ 10,000.00	n/a		TF
		TOTAL JUNE 2022 PAYMENTS	£ 25,300.72	£ 879.66	£ 26,180.38			