

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 10th OCTOBER 2022
AT THE VILLAGE HALL AT 7.28 PM

Present: Councillors Mrs B Thomas (Chairman), Miss G Widdowfield (Vice-chair), Mrs A Miller, Mrs G Gardner, Mrs A Vale, Mr W Rudd and Mr J Paxton

In attendance: Mrs C Callen (Clerk) and Mrs S Cowie (Assistant Clerk)

Minutes: Mrs C Callen

22/189 APOLOGIES FOR ABSENCE

Apologies were received from Councillors Mr J Selley, Mr N Day, Mr S Laycock, Mr J Roberts and Central Bedfordshire Ward Councillor Mr I Shingler. Councillor Paxton advised that he would arrive late to the meeting.

22/190 SPECIFIC DECLARATIONS OF INTEREST

Members were reminded of the procedures regarding declaration of interests. There were none.

22/191 CO-OPTION OF NEW COUNCILLOR & SIGNING OF DECLARATION OF OFFICE

Councillor Thomas asked whether Mr Rudd wished to be co-opted to the Parish Council. He confirmed his acceptance. Councillor Miller **PROPOSED** that Mr Rudd be co-opted Councillor for Barton-le-Clay Parish Council, this was **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**. The newly co-opted Councillor Rudd then signed his Declaration of Office, which was witnessed by the Clerk, Mrs C Callen. Councillor Rudd then joined the meeting and was welcomed by the Chairman. His committee membership was confirmed as Highways & Environment, Burial Ground and Planning Committees.

22/192 POLICE REPORTS

192.1 **To acknowledge receipt of Crime Statistics for July 2022**

The Crime statistics for July 2022, taken from Police.uk website, were acknowledged. A total of 13 crimes were reported in July: 1 still under investigation, 1 where investigation complete, no suspect identified, 6 where they are unable to prosecute suspect and 5 which have no further details. The categories for July included: 5 antisocial behaviour, 2 violence/sexual offences, 2 burglary and 4 public order.

Members commented that the details were three months old.

The break-in on 9th October at the Co-op was advised.

192.2 **Feedback from the PCC Annual Parish Council Conference on 4th October**

Councillor Widdowfield provided a brief summary from the Conference she attended. It was noted that PC Konopka has been moved to Acting Sergeant for the Rural Crime team. PC Skelton will cover Barton-le-Clay to Toddington, in his absence. The next Community Policing Priority Setting meeting is due shortly. **ACTION – Clerk to chase Sergeant French for details.**

22/193 PUBLIC QUESTION TIME

There were no members of the public present.

22/194 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

194.1 Councillor Shingler was unable to attend. He provided an update on various issues raised by the Parish Council which have been escalated with Central Beds Council to resolve.

22/195 PLANNING COMMITTEE REPORTS/UPDATE

195.1 **Matters arising from previous Planning Committee not included within agenda – information only** – There were none.

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

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

195.3 **Update on Enforcement Notices** – There were none.

- 195.4 **To consider new planning applications or delegate authority to respond to committee:**
CB/22/03437/FULL, 19 Bedford Road: Change of use from mixed B&B/residential use to residential use.
- No comments.
- CB/22/03742/FULL, 10 Dunstall Road:** Single storey rear and side extensions, new porch, with internal alterations and dropped kerb
- No comments.
- CB/22/03775/VOC, 52 Higham Gobion Road:** Variation of condition 5 of planning permission CB/21/04321/FULL (single storey front porch extension, part single and part two storey rear extension, front and rear first floor dormers. New detached office breakfast room (outbuilding) following removal of existing detached garage) To build first floor rear facing dormer to extent of existing rear wall.
Following discussion, Councillor Gardner **PROPOSED** the following objection be submitted, **SECONDED** by Councillor Miller and **UNANIMOUSLY CARRIED:**
OBJECT – The Parish Council strongly object to this application to vary condition 5. The original plans submitted under application CB/21/04321/FULL last year were altered prior to approval due to concerns over the size of the rear dormer window proposed, which was considered overly intrusive to neighbouring properties. The plans were altered to reduce the size as agreed under plan LO2 Rev C – to ensure it is contained within the rear roof slope and not extending beyond the existing rear ground floor elevation. However, this appears to have been disregarded and the extension has been built to a larger specification as per LO2 Rev B/LO2 Rev D, which is against what was granted. In addition, roof skylights have been built into the dormer windows at the front and rear and these now extend above the ridgeline of the property. Condition 2 of the original application granted, states materials should match in colour, type and texture those of the existing building. Again, this does not appear to have been followed, with the large brick side wall now clad in grey timber-effect cladding. Whilst the Parish Council were against the development proposed originally due to its overall size and impact on the street-scene, it was altered and subsequently granted by the Planning Officer. However, the Parish Council now object to this retrospective application to override those alterations, thus making the plans unacceptable.
- CB/22/03820/FULL, 15 Old School Gardens:** Erection of two storey side and single storey rear extension.
Following discussion, Councillor Gardner **PROPOSED** the following objection be submitted, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED:**
OBJECT – The Parish Council object to the proposed planning application. They consider that the size of the extension detailed would be an overdevelopment of the site at the end of a small cul-de-sac in the Centre of Barton-le-Clay. The proposed extension would also impact on the street scene, where the properties are in row of 2-bed terraced dwellings.
- 195.5 **Update from the Neighbourhood Plan Steering Group meeting held on 4th October 2022**
A copy of the minutes was circulated to members prior to the meeting, for information. Councillor Miller confirmed that the Group are still on track with the Plan. The Greensand Trust were in attendance at the last meeting and provided an update regarding the Green Infrastructure Plan which was very helpful.
- 195.6 **Feedback from the meeting with the Planning Officer regarding S106 funding from the Taylor Wimpey development**
A follow-up meeting was held with the Planning Officer, the Rights of Way Officer, Taylor Wimpey Developers and their agents, Turleys, on 10th October, to discuss the potential rights of way improvements required on Footpath 2. Following discussions, it was agreed that a site meeting should be held later in the week to visit the location and agree works required. The transport surveys were also discussed, to understand the rationale of improvements proposed and why other areas have been omitted for S106 funding. A meeting with CBC Highways and the Planning Officer was

agreed to be arranged for further clarity and a copy of the detailed Transport Assessment provided by Taylor Wimpey Developers to be shared. Further feedback will be provided at the next Committee meeting.

22/196 MINUTES OF LAST MEETINGS

196.1 **To receive and approve the minutes of the Full Council meeting held on 26th September 2022**
The minutes of the Full Council meeting held on 26th September 2022 were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Vale and **with 4 in favour and 2 abstentions**.

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

22/197 CHAIRMAN'S ANNOUNCEMENTS

197.1 **Announcements as deemed appropriate by the Chairman**
Councillor Thomas formally welcomed Councillor Rudd to the Parish Council.

22/198 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

198.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**

The closing date has now passed for the annual S137 Grant applications. Thirteen applications have been received and will be considered at the next committee meeting.

198.2 **To receive the minutes of the Policies and Resources Committee meeting held on 3rd October 2022 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Widdowfield **PROPOSED** the approval and ratification of the minutes of the meeting held on 3rd October 2022, **SECONDED** by Councillor Miller and **UNANIMOUSLY CARRIED**.

198.3 **Exempt Business** - Resolution to exclude members of press and public from debate on agenda item 22/198.4 (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"

There were no members of the press or public present.

198.4 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 3rd October 2022 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Widdowfield **PROPOSED** the approval and ratification of the minutes of the meeting held on 3rd October 2022, **SECONDED** by Councillor Miller and **UNANIMOUSLY CARRIED**.

198.5 **To adopt the Time off in Lieu Policy**

The Time off in Lieu Policy was reviewed. There were no queries. Councillor Thomas **PROPOSED** the adoption of the Time Off in Lieu Policy v.4.0, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

198.6 **To approve the annual donation to Barton Christmas Lights Committee**

Councillor Miller expressed a non-pecuniary interest as a member of the Christmas Lights committee. She advised that transport, maintenance and storage costs had all increased during the year and fundraising activities were down.

Councillor Widdowfield **PROPOSED** approval for the annual donation of £1,000 to support the maintenance and storage of the lights. Councillor Vale **SECONDED** the proposal with **5 in favour and 1 abstention**.

198.7 **To approve the entry of a tree for St Nicholas Christmas Tree Festival and any cost required**

The Clerk has entered a tree on behalf of the Parish Council at this year's festival. This will help to promote the Council and advertise what services are provided to the Village community. Councillor Miller **PROPOSED** approval of a budget up to £35 to purchase a 5ft artificial tree and decorations, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.

(Councillor Paxton joined the meeting at 8.20pm)

22/199 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The Assistant Clerk advised that the local Scout Troop have made 700+ Poppies from plastic bottle bottoms. These will be used to decorate the Village in accordance with permission granted by Central Beds Council for Remembrance. They will also be selling Poppies outside the Co-op on 22nd October to raise funds for the Royal British Legion.

199.2 To acknowledge the Burial Ground and Churchyard inspections

The inspections undertaken on 26th September & 3rd October were acknowledged. The perimeter hedges will be cut back in the Autumn by the contractor. Everything else was in order except for the marked-up graves in the Churchyard Garden of Rest.

199.3 To acknowledge the War Memorial inspection

The inspections undertaken on 26th September and 3rd October were acknowledged. Everything was in order.

199.4 To consider and approve cost for tree work in the Burial Ground

Jempson Tree Services have assessed the two trees highlighted at the last Full Council meeting. Regarding the Cherry tree by the Garden of Rest buxus hedge, initial investigation suggests that there is some dead wood but they suggest any work is not considered until the Spring.

The crown of the second tree needs to be lifted so that a hearse can pass underneath. Councillor Vale **PROPOSED** approval of the quote for £120 plus VAT from Jempson Tree Services for this work, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

199.5 To agree the arrangements for the Remembrance Sunday Service at the War Memorial

The arrangements for the Service were discussed and agreed, including the poem to be used – ‘Taking a Stand’ by John Bailey. Mr Cope will be asked to lead the service, as in previous years. Councillor Widdowfield will read the poem at the War Memorial and Councillor Thomas will do the Church reading.

The old wooden trough used to place Remembrance Crosses in is now beyond repair and needs replacing. Councillor Vale **PROPOSED** approval to purchase a Lazio Pewter coloured Trough from Homebase at a cost of £20, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.

The Road Closure application has been submitted and approved by Central Beds Council. Due to the complexity of the closure the Police have been asked whether they are able to assist. At present they cannot confirm but 2 units have been requested - one for Luton Road (which does not have a diversion route) the other for Hexton Road/junction with Manor Road.

In addition, volunteers will be needed to cover Sharpenhoe Road/Luton Road roundabout, Luton Road slip road, Church Road and Old Road. If the Police cannot assist, volunteers will be needed for Luton Road and Hexton Road also. The Rotary Club and Bowls Club will be asked if they can assist again this year. Councillors are also requested to confirm their availability.

Barriers and road closed signs will be required. These will need to be put into place in the locations on the day. Due to the size and number of barriers/signs needed, the Groundsman has been asked to work to transport barriers etc. to their locations. The Assistant Clerk will also be working on the Sunday.

To help spread the news of the road closures and the service, a newsletter will be delivered prior to the event and posters will be displayed on notice boards, social media, website, etc.

199.6 To approve the cost of the sound system for the Remembrance Sunday service at the War Memorial

Councillor Widdowfield **PROPOSED** approval for the sound system to be provided by TLG Electrical at a cost of £180 plus VAT; **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

199.7 **To approve the cost of gift vouchers for the Remembrance Sunday Bugler**

Councillor Vale **PROPOSED** approval for Amazon gift vouchers to be purchased at a cost of £50 for the Bugler, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

199.8 **To approve the cost for road signs for use at the Remembrance Sunday Road Closures**

Last year 6 A3 size Foamex signs were purchased to advertise the road closure. These were displayed on lamp posts along the closure route. However, feedback received was that the signs were not particularly visible. After discussion, Councillor Vale, **PROPOSED** approval of a total cost of £152.91 plus VAT for 6 blank standalone signs to be purchased from Street Solutions UK, including delivery; **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

The existing Foamex signs will be used at the more minor points of the route. The Assistant Clerk will update the event information for each sign.

22/200 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

200.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only** - There were none.

200.2 **To receive the minutes of the Highways & Environment Committee meeting held on 3rd October 2022 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the approval and ratification of the minutes of the meeting held on 3rd October 2022, **SECONDED** by Councillor Miller and **UNANIMOUSLY CARRIED**

200.3 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 3rd and 6th October were acknowledged. Everything was in order.

22/201 LEISURE COMMITTEE REPORT/UPDATE

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

The manufacturer of the fitness equipment (Caloo), attended site to carry out repairs following the RoSPA report. However, it appears that not all the work required was completed. The Assistant Clerk has queried this and their engineer revisited the site on 7th October to complete the work. The invoice for the work has been withheld, pending clarification that everything is now in order.

201.2 **To acknowledge weekly Playground and Fitness Equipment Inspections**

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 26th September & 3rd October were acknowledged. Graffiti has been removed from the table tennis table. Everything was in order.

22/202 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

An incident occurred at the Sports Field on Saturday 1st October, when a spectator became ill with a suspected heart attack. Barton Rovers FC defibrillator was deployed as the new unit at the Pavilion is not yet active or registered with the Emergency Services. The registration is in progress and it should be commissioned and active by mid-October.

Following the incident, Barton Rovers Youth FC are reviewing their policies and procedures and have raised concerns regarding the non-availability of the Pavilion's defibrillator (which is a brand-new facility for the site). All Football Coaches are first aid trained and are required to provide their own equipment when hiring the pitches. The Clerk has responded accordingly.

The Assistant Clerk advised that the fertiliser and weed selective are due to be applied at the Sports Pitches on 11th October.

The Clerk advised that the drains at Barton Rovers FC have become blocked again and Draincare have been called out to clear them. There are no current problems with the drains at either the Pavilion or Unity Hall which are running free. Barton Rovers FC have agreed to replace the damaged pipe work to prevent further problems. This will be discussed further at the next Committee meeting.

202.2 **To consider and approve cost for hedge works at the Luton Road Sports Field site**

As discussed at the last meeting, the hedge on the Access Road between Unity Hall and Barton Rovers FC entrance is very overgrown and needs cutting back on both sides of the road – both sides and top. After consideration, Councillor Vale **PROPOSED** approval of the cost of £800 plus VAT, for Reynolds Landscaping Services to undertake the works required, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**. Work to be completed during November.

202.3 **To consider and approve costs to add the new defibrillator unit to the annual contract and any sundries required**

The new defibrillator cabinet has been installed at the Pavilion and the defibrillator is ready for use once confirmation has been received that it is registered with the Emergency Services.

The Parish Council is custodian to 2 other defibrillators located at the Village Hall and Parish Office and have an annual support package with the Community Heartbeat Trust.

The unit arrived with only one set of pads and an incomplete rescue pack. As part of the support package Community Heartbeat Trust can provide a full rescue pack and will order a spare set of pads for the unit once it becomes active.

Councillor Vale **PROPOSED** approval of the cost of £135 plus VAT for the defibrillator to be added to the annual support package with the Community Heartbeat Trust, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

A defibrillator sign is not included in the package but can be purchased separately. Councillor Vale **PROPOSED** approval of the total cost of £24 plus VAT for a triangle sign to be purchased, including delivery, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

22/203 MONTHLY FINANCIAL REPORTS

203.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 6**

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

22/204 APPROVAL OF PAYMENT OF ACCOUNTS

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

The payments schedule for October was provided to members prior to the meeting. Payments to Cawleys were added at the meeting. Councillor Thomas **PROPOSED** approval of the payments for October, totalling £28,386.15 including transfer from Savings account, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

22/205 TIME ALLOCATION FOR COMMITTEE MEETINGS

205.1 **Dates available for committee/sub-committee meetings –**

24th October – Burial Ground and Leisure Committees and Horticultural Show Sub-committee, start time 7.30pm

31st October – Planning, Policies & Resources Committees and Pay & Personnel Sub-committee, start time 7.30pm

22/206 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

Councillor Gardner requested that the Parish Council consider a 'Warm Space' provision within the Village for residents to use over the Winter, in view of the current energy crisis. This will be discussed at the next Policies and Resources Committee meeting.

Councillor Miller advised that a Dementia-friendly strategy had been included within the draft Neighbourhood Plan. Councillors Miller, Vale and Paxton will be arranging to meet shortly to discuss a strategy for the Parish Council.

The meeting closed at 9.28 pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 10th October 2022

Dated this the 14th November 2022

**COUNCILLOR B THOMAS
CHAIRMAN**

PAYMENT OF ACCOUNTS
October 2022

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
22/0249	Everflow	Water Supply (07/11/2022-06/12/2022)	-£ 927.31	£ -	-£ 927.31	SPLIT		DD
22/0250	Central Bedfordshire Council	Council Tax - Parish Office (Oct)	£ 240.00	£ -	£ 240.00	4137		DD
22/0251	Central Bedfordshire Council	Council Tax - Sports Pavilion (Oct)	£ 489.00	£ -	£ 489.00	4811		DD
22/0252	Peninsula Business Services	H&S Support Services - Oct 2022	£ 107.64	£ 20.33	£ 127.97	4151		DD
22/0253	Cawleys	Skip Emptying - Burial Ground (Sep)	£ 39.62	£ 7.92	£ 47.54	4314		
22/0254	Cawleys	Skip Emptying - Office Recycling (Sep)	£ 6.30	£ 1.26	£ 7.56	4134		
22/0255	Cawleys	Skip Emptying - Allots (Sep)	£ 195.28	£ 39.06	£ 234.34	4134	£ 289.44	DD
22/0256	EDF Energy	Electricity - Parish office 15/08/22-14/09/22)	£ 83.40	£ 4.17	£ 87.57	4137		DD
22/0257	Crown Gas	Gas - Pavilion (01/09/22-30/09/22)	£ 40.84	£ 2.04	£ 42.88	4812		DD
22/0258	British Gas	Electric supply Pavilion (01/09/22-30/09/22)	£ 115.12	£ 5.75	£ 120.87	4806		DD
22/0259	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Oct	£ 241.80	£ 48.36	£ 290.16	4142		DD
22/0260	Virginmedia	Fibre Broadband Office - Oct	£ 45.00	£ 9.00	£ 54.00	4105		DD
22/0261	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Oct	£ 13.40	£ 2.68	£ 16.08	4105		DD
22/0262	NEST	Pension payments Sep 2022 (Paymt due Oct)	£ 1,052.43	£ -	£1,052.43	526		DD
22/0263	HM Rev & Customs	Mth 06 PAYE	£ 930.80	£ -	£ 930.80	525		
22/0264	HM Rev & Customs	Mth 06 Nat. Emp'ee NI Contribution	£ 444.60	£ -	£ 444.60	525		
22/0265	HM Rev & Customs	Mth 06 Nat. Emp'ler NI Contribution	£ 640.82	£ -	£ 640.82	525	£2,016.22	FP
22/0266	I Nicholls	October Salary	Salary	.	Salary	4002		FP
22/0267	S Cowie	October Salary	Salary		Salary	4001		FP
22/0268	C Callen	October Salary	Salary		Salary	4000		FP
22/0269	J Fitzgerald	October Salary	Salary		Salary	4003		FP
22/0270	K Small	October Salary	Salary		Salary	4004		FP
22/0271	S McConville	October Salary	Salary		Salary	4004		FP
22/0272	I Swales	October Salary	Salary		Salary	4003		FP
	TOTAL SALARIES		£ 6,489.60	£ -	£6,489.60			
22/0273	J Fitzgerald	September Mileage 171 miles @ 45p	£ 76.95	£ -	£ 76.95	4107		FP
22/0274	J Fitzgerald - Petty Cash	Petrol/paint/cleaning products	£ 57.62	£ 7.66	£ 65.28	SPLIT		FP
22/0275	Amazon UK	Laminating Pouches	£ 9.99	£ 2.00	£ 11.99	4113		Dcard

22/0276	BHIB Ltd	Annual Insurance Premium	£ 2,748.07	£ -	£ 2,748.07	4109		FP
22/0277	MJ Granger Grounds Maintenance	Grass cutting 5/7/22	£ 408.36	£ 81.67	£ 490.03	SPLIT		FP
22/0278	MJ Granger Grounds Maintenance	Grass cutting 22/08/22	£ 408.36	£ 81.67	£ 490.03	SPLIT	£ 980.06	FP
22/0279	KC Horner	Erect Goal Posts from storage	£ 90.00	£ 18.00	£ 108.00	4813		7553
22/0280	Project Metalcraft Ltd	Reposition jockey wheels on Sports gate & replace	£ 178.79	£ 35.76	£ 214.55	4807		FP
22/0281	A&B Gardening Ltd	Removal of tree stump & repairs to fence at Burial Grd	£ 806.40	£ 161.28	£ 967.68	4310		FP
22/0282	TrophyToo	Allotment cup engraving	£ 25.38	£ 5.07	£ 30.45	4608		FP
22/0283	Professional Pest Management	Pest Control at Allotments	£ 70.77	£ 14.15	£ 84.92	4609		FP
22/0284	Reynolds Landscaping Services	Grass Cutting September	£ 374.40	£ 74.88	£ 449.28	SPLIT		FP
22/0285	Proludic Ltd	Replacement parts for play equipment	£ 94.64	£ 18.93	£ 113.57	4654		FP
22/0286	Herts CC/Herts FullStop	Office stationery supplies	£ 160.89	£ 32.18	£ 193.07	4113		FP
22/0287	HL Hutchinson Ltd	White line paint for Sports Field	£ 267.00	£ 53.40	£ 320.40	4805		FP
22/0288	Community Heartbeat Trust	Annual support for Defib at Pavilion	£ 135.00	£ 27.00	£ 162.00	4152		FP
22/0290	MJ Granger Grounds Maintenance	Grass cutting 6/9/22	£ 408.36	£ 81.67	£ 490.03	SPLIT		FP
22/0291	MJ Granger Grounds Maintenance	Grass cutting 20/9/22	£ 408.36	£ 81.67	£ 490.03	SPLIT		FP
22/0292	MJ Granger Grounds Maintenance	Grass cutting 4/10/22	£ 408.36	£ 81.67	£ 490.03	SPLIT	£1,470.09	FP
22/0293	SumUp Payments Ltd	Card transaction fees - Sept	£ 0.88	£ -	£ 0.88	4181		Direct
22/0294	TSB Bank	Transfer from Savings Account	£ 10,000.00	£ -	£10,000.00	n/a		TF
		TOTAL OCTOBER 2022 PAYMENTS	£ 27,386.92	£ 999.23	£28,386.15			