

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 12th DECEMBER 2022
AT THE VILLAGE HALL AT 7.25 PM

Present: Councillors Mrs B Thomas (Chairman), Mr J Paxton, Mrs G Gardner, Mrs A Vale, Mr W Rudd, Mr N Day and Mr J Selley

In attendance: Mrs C Callen (Clerk)

Minutes: Mrs C Callen

22/345 APOLOGIES FOR ABSENCE

Apologies were received from Councillors Mr J Roberts, Mr S Laycock, Mrs A Fletcher, Miss G Widdowfield and Central Bedfordshire Ward Councillor Mr I Shingler.
Councillor Day advised that he would arrive late.

22/346 SPECIFIC DECLARATIONS OF INTEREST

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

22/347 POLICE REPORTS

347.1 To acknowledge receipt of Crime Statistics for October 2022

The Crime statistics for October 2022, taken from Police.uk website, were acknowledged.

In October a total of 9 crimes were reported: 2 unable to prosecute suspect, 2 the investigation is complete and no suspect identified, 4 under investigation, 1 where no details were available. The categories included: 4 public order offences, 1 violence and sexual offence, 1 vehicle crime, 1 burglary, 1 shoplifting and 1 antisocial behaviour.

22/348 PUBLIC QUESTION TIME

There were none present.

22/349 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

349.1 Councillor Shingler was unable to attend and no report had been received.

The Clerk advised that she had referred a resident's complaint regarding verges in Stuart Road to Councillor Shingler to take forward with Central Beds Council.

22/350 PLANNING COMMITTEE REPORTS/UPDATE

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

CPRE have issued an update regarding the Governments change of decision regarding various key planning issues. These include: abandoning mandatory housing targets; ending landbanks; regulating short-term holiday lets; greater use of brownfield sites for development.

Re: CB/22/04433/FULL, 56 Manor Road: two storey side extension, first floor side extension, erection of detached two storey garage with annexe above. This application was withdrawn before the Parish Council had an opportunity to discuss it. It will be discussed further if a new application is submitted.

Councillor Paxton provided feedback from the Central Beds Council online topic session on their proposed Parking standards for new developments.

ACTION – The Clerk will share the slides from the session with all members and draft a response to the consultation for members to approve.

350.2 To receive the minutes of the Planning Committee meeting held on 21st November 2022 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Gardner **PROPOSED** the receipt and ratification of the minutes of the meeting held on 21st November 2022, **SECONDED** by Councillor Vale **with 5 in favour and 1 abstention.**

350.3 Update on planning applications refused/granted

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

350.4 **Update on Enforcement Notices**

Central Bedfordshire Councils Enforcement Officer has provided an update regarding their assessment of the situation with the garage which has been built next to Maple House, Nicholls Close.

With regards to the planting at Poppies, Nicholls Close, enforcement officers have visited the site and confirm that the landscaping is not in compliance with the planning permission. Appropriate actions to rectify the planting are being reviewed.

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

CB/22/04441/FULL, 24 Chiltern Road: Removal of existing conservatory and replacement with insulated structure with rendered walls and tiled roof. Existing garage door to be removed, structural opening in filled with brick, and matching window.

Following discussion, Councillor Gardner **PROPOSED** the following objection, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED:**

Object: The Parish Council have no issues with the replacement to the existing conservatory. However, they consider that the loss of parking space with the garage conversion for this four-bed property will cause on-street parking issues in a tight cul-de-sac and, therefore, object to the proposals.

(Councillor Day joined the meeting at 7.49pm)

CB/22/04166/FULL, 6 Bedford Road: Erection of a first floor to form additional office space, alterations to ground floor windows, doors and associated works.

Councillor Day expressed a non-pecuniary interest in this item as a neighbour.

Following discussion, Councillor Gardner **PROPOSED** the following objection, **SECONDED** by Councillor Selley **with 6 in favour and 1 abstention:**

Object: The Parish Council acknowledge the proposed changes to improve the appearance of the building to make it more in keeping with the surrounding properties. However, they are concerned with the planned removal of a planting area within a Conservation area to allow for additional parking spaces. This landscaping was originally designed to mitigate the visual impact of the building from the surrounding properties and helps to enhance the Conservation Area. They also question the reduced parking space length for two of the spaces – as there is no footpath, these will lead to vehicles potentially sticking out into the narrow side road (Horsler Close) and becoming a hazard to other vehicles and pedestrians. The Parish Council remain concerned regarding the additional vehicles and vans coming up the one-way section of road to access the building. They have concerns regarding the additional first floor extension with a pitched roof and sky lights – this will significantly increase the size of the building, albeit on the same footprint, and impact the surrounding properties. On this basis, the Parish Council object to the proposed application.

CB/22/04325/REG3, 133 Manor Road: Change of use from residential bungalow to SEND learning space. Alterations to windows and doors, removal of porch and chimney and installation of canopy. Additional car parking.

Following discussion, Councillor Gardner **PROPOSED** the following comments, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED:**

Comment: Whilst the Parish Council are in favour in principle to the current building being adapted to house the SEND learning space, they do have some reservations to be considered, should planning be approved. From a safety perspective, the Parish Council are concerned regarding the parking spaces at the front of the building, next to the main access to the school for children arriving and leaving the main building. They would also like consideration being given to the construction traffic and parking whilst the work is being undertaken and would suggest the work be done during school holidays to minimise any disruption and potential hazards. Finally, sufficient lighting should be provided at the access point from the road to the building to improve visibility on darker evenings when the school is still in use.

22/351 MINUTES OF LAST MEETINGS

351.1 To receive and approve the minutes of the Full Council meeting held on 14th November 2022

The minutes of the Full Council meeting held on 14th November 2022 were circulated to members prior to the meeting. A minor typo on the date was corrected. Councillor Thomas **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Selley **with 6 in favour and 1 abstention**. The minutes were approved.

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

22/352 CHAIRMAN'S ANNOUNCEMENTS

352.1 Announcements as deemed appropriate by the Chairman

It was reported that an email of thanks had been received from Barton Christmas Lights team for their Grant towards the ongoing storage and maintenance of the lights.

The resident who attended the last Full Council meeting is still keen to become a Parish Councillor and has submitted her application. Unfortunately, she is unable to attend this meeting. The Clerk has confirmed with Central Beds Council Electoral Services team that, whilst the deadline for Co-option has now passed (6months before an Election), as there were 2 seats still vacant following the last uncontested Election in 2019 that still have not been filled, the applicant can still be co-opted up until March 2023. The Clerk has advised the resident and she will attend the January Full Council meeting for her application to be considered.

Councillor Vale requested an explanation of the election process, ahead of next May's Parish Councillor Elections. More details will be provided in the New Year.

352.2 Update regarding the Register of Interests for Parish Councillors

All Councillors should have received an email from Central Beds Council Governance Services, advising them of a change to the way their Register of Interests is recorded. The personal link should allow each Councillor to review their details. Councillors Thomas, Gardner and Selley have not received their link.

ACTION – Clerk to speak to Governance Services about the missing links.

22/353 APPROVAL OF DRAFT COMMITTEE BUDGET AND EAR-MARKED RESERVES

Councillor Paxton thanked the Clerk on behalf of the Council for her hard work in putting together the draft Budgets.

353.1 Exempt Business – Resolution to exclude members of press and public from debate on agenda item 22/353.2 (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.

353.2 Review and approval of Draft Pay & Personnel Sub-Committee Budgets 2023/24

Councillor Thomas reviewed the rationale behind the proposed Budget. No queries were raised and Councillor Thomas **PROPOSED** a Salary Precept for 2023/24 of £136,490. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

353.3 Review and approval of Draft Policies & Resources Committee Budgets 2023/24

Full details of the Budget were provided ahead of the meeting. No questions were raised so Councillor Thomas **PROPOSED** a Policies & Resources Committee Precept for 2023/24 of £41,160. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

353.4 Review and approval of Draft Burial Ground Committee Budgets 2023/24

Full details of the Budget were provided ahead of the meeting. The draft budgets include a further £3k towards the new Burial Ground Project EMR for 2023/24. No questions were raised so Councillor Thomas **PROPOSED** a Burial Ground Committee Precept for 2023/24 of £1,050. This was **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

- 353.5 **Review and approval of Draft Highways & Environment Committee Budgets 2023/24**
Full details of the Budget were provided ahead of the meeting. No questions were raised. Councillor Paxton **PROPOSED** a Highways & Environment Committee Precept for 2023/24 of £8,300. This was **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.
- 353.6 **Review and approval of Draft Leisure Committee Budgets 2023/24**
Full details of the Budget were provided ahead of the meeting. No questions were raised. Councillor Thomas **PROPOSED** a Leisure Committee Precept for 2023/24 of £15,791. This was **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 353.7 **Review and approval of Draft Sports Field Committee Budgets 2023/24**
Full details of the Budget were provided ahead of the meeting. Increased energy costs have been anticipated plus further funds set aside in EMR towards maintenance, plumbing and heating costs. No questions were raised. Councillor Selley **PROPOSED** a Sports Field Committee Precept for 2023/24 of £17,590. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 353.8 **Review and approval of Draft Planning Committee Budgets 2023/24**
Full details of the Budget were provided ahead of the meeting. Councillor Gardner outlined the need for sufficient funds to be held to engage a consultant to support with any proposed new development in the Village. No questions were raised. Councillor Gardner **PROPOSED** a Planning Committee Precept for 2023/24 of £1,000. This was **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 22/354 APPROVAL OF 2023/24 PRECEPT**
- 354.1 **To review General Reserve Fund**
Councillor Thomas referred to the General Reserve year-end projection. This reflects the increased salaries as a result of the recent NJC pay scale changes and additional staff employed, increased income from burials and savings with maintenance work being undertaken in-house by the Groundsman. Good practice is to maintain approximately 6 months running costs in reserve, but not to hold more than required without it being allocated to a specific purpose. Forecasted General Reserve as at 31st March 2023 £97,407 (44% of Precept). It was agreed to review the fund again in March ahead of the year end. There were no further queries.
- 354.2 **To approve 2023/24 Council Precept**
The current rate of inflation now seen, and the price increases being applied by many contractors and suppliers, means that the Parish Council will be incurring much higher costs in 2023/24. After discussion, Councillor Thomas **PROPOSED** the approval of the Council Precept for 2023/24 of £221,381 representing a 13.6% increase. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
- 22/355 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 355.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
On 17th November Councillors Rudd and Widdowfield attended an online briefing regarding Emergency Response and developing a Community Emergency Plan. Councillor Rudd provided a brief update and it was agreed that the Clerk and both Councillors would meet to discuss the requirements and then update the Council at the next meeting.
ACTION – Clerk to arrange a meeting to review the proposed Plan requirements.
The Clerk has obtained a quote from Signs Express (Bedford) for magnetic signage for the Groundsmen to apply to their vehicles when going about Parish Council work around the Village. Members confirmed that they were happy for these to be ordered at a maximum cost of £200 plus VAT, subject to retrospective approval at the next meeting.
- 355.2 **To receive the minutes of the Policies and Resources Committee meeting held on 5th December 2022 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the approval and ratification of the minutes of the meeting held on 5th December 2022, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 355.3 **Exempt Business** - Resolution to exclude members of press and public from debate on agenda item 22/355.4 (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.
- 355.4 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 5th December 2022 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Day **PROPOSED** the approval and ratification of the minutes of the meeting held on 5th December 2022, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
- 355.5 **To consider and approve cost for Internal Auditor**
The 3-year term for the Internal Auditor agreed in 2019 at £130pa has now been completed. She has provided a summary of her experience and details of her cost for the next 3-years. The Parish Council have been very satisfied with her work and, therefore, Councillor Thomas **PROPOSED** to reappoint L Bains as Internal Auditor for the next three years, at a cost of £140 per annum, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 22/356 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 356.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
Re: **Minute Point 22/212** The mulch has been laid on the rose beds and bulbs planted.
- 356.2 **To receive the minutes of the Burial Ground Committee meeting held on 28th November 2022 and to consider and ratify any recommendations contained therein**
A copy of the minutes was circulated to members prior to the meeting. Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the meeting held on 28th November, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.
- 356.3 **To acknowledge the Burial Ground and Churchyard inspections**
The inspections undertaken on 28th November were acknowledged.
In the Burial Ground it was noted that the grass is quite long and a leaf collection needed. The contractor confirms that the 2 leaf collections included on the contract have been completed so any further collections will need undertaking by the Groundsman or at additional cost. The grass is too wet to cut.
- 356.4 **To acknowledge the War Memorial inspection**
The inspection undertaken on 28th November was acknowledged. Everything was in order.
- 356.5 **To consider work to the Burial Ground hedgerow external side**
Re: **Minute point 22/214**, hedge work. The committee have approved the quotation for Reynolds Landscaping to cut the external side of the hedge which runs parallel to the Burial Ground (public right of way side) and to reduce the height to 6 foot at a cost of £850 plus VAT, providing that ownership could be confirmed. The Assistant Clerk met with the tenant farmer to discuss the matter and they then agreed to speak to their Land Agent regarding ownership and agree what should be done.

The Land Agent has now come back and advised that the ownership is unclear, and they have suggested that the farmer and Parish Council should share the cost. The farmer is not in favour of reducing the height to 6 foot and would prefer to coppice the hedge instead as much of it is poor quality. If coppiced, the Burial Ground will be exposed for some time. There is chain link fencing on the boundary but its condition is not known. The existing trees would be left and only the hedge

removed. A quote for the coppice work by Reynolds Landscaping has been provided at a cost of £2050 plus VAT.

Members considered both options and after discussion, Councillor Vale **PROPOSED** that to preserve the security of the Burial Ground and in the best interest of the Village, to reduce the hedge to 6ft at this time. This was **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

ACTION – Assistant Clerk to speak to the tenant Farmer to advise them of the Council’s preference.

22/357 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

The Clerk reported that Stagecoach had provided the local MP with an update regarding the new MK1 bus service which was introduced in October and has experienced time-keeping issues. They advise that from 20th November they have added more running time to the service which appears to have improved the punctuality of the buses between Bedford, Luton and Milton Keynes.

357.2 To receive the minutes of the Highways & Environment Committee meeting held on 21st November 2022 and to consider and ratify any recommendations therein

A copy of the minutes was circulated to members prior to the meeting. Councillor Paxton **PROPOSED** receipt and ratification of the minutes of 21st November, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

357.3 To acknowledge the Bus Shelters inspections

The bus shelter inspection undertaken on 24th November was acknowledged. Everything was in order.

22/358 LEISURE COMMITTEE REPORT/UPDATE

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

Minute point 22/016.3 the Willows in Norman Road Play Area have been pollarded as agreed.

A gap has developed around the edge of the zip wire foundation. Following consultation with the manufacturer, it is thought that the shrinkage is likely to have been caused by the prolonged hot weather and clay soil. The Groundsmen have investigated and report that the foundation is stable and they have back filled the gap which will be re-seeded at the appropriate time.

358.2 To receive the minutes of the Leisure Committee meeting held on 28th November 2022 and to consider and ratify any recommendations therein

A copy of the minutes was circulated to members prior to the meeting. Councillor Thomas **PROPOSED** receipt and ratification of the minutes of 28th November, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

358.3 To acknowledge weekly Playground and Fitness Equipment Inspections

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 28th November and 7th December were acknowledged. The disc on the Rota Rider had been reported as rubbing but has since cleared.

358.4 To consider and approve cost for Allotment hedge planting sundries

Councillor Thomas and the Assistant Clerk met with Barton Countryside Conservation (BCC) on 29th November to discuss the upcoming hedge replanting in the allotments (Dunstall Road boundary).

Sections where there is no hedge will be double planted, and gaps within the existing hedge will be infilled with single planting. BCC will prep everything prior to planting, i.e. drill holes, cut matting etc. and residents and BCC Volunteers will be invited to join in. The plants, canes, guards, ground mat squares, bark are being provided by the Woodland Trust and BCC at no cost to the Parish Council. The planting event is being arranged for Saturday 14th January 2023, from 1pm – 4pm and will be advertised in advance. Members are invited to join in.

Whilst most materials have been supplied at no cost, it will be necessary for a small amount of soil to be purchased, as funding for this has now ceased. Councillor Thomas **PROPOSED** approval of a cost of £16 to purchase 2x 50litre Westland Tree and Shrub Planting Mix, pro4, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

22/359 **SPORTS FIELD COMMITTEE REPORT/UPDATE**

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

There were none.

359.2 **To receive the minutes of the Sports Field Committee meeting held on 28th November 2022 and to consider and ratify any recommendations therein**

A copy of the minutes was circulated to members prior to the meeting. Councillor Selley **PROPOSED** receipt and ratification of the minutes of 28th November, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**

359.3 **To retrospectively approve the cost for call out to fix failed fire alarm call point**

Knights Shield Fire & Security attended the Pavilion site to fix a fault with two fire alarm call points. The glass was found to be damaged and was replaced. No details of costs were available at the time of the meeting and so item will be carried forward to the next meeting.

359.4 **To consider and approve the cost for the revaluation of the Football Club site**

The next rent review of the Football Club site is due on 1st January 2023, in line with the existing lease to Barton Rover FC (every 7 years). The Clerk has spoken to the valuer at Kirkby Diamond and provided details of the various under leases now in place. The intension is to obtain an up to date valuation ahead of preparing a new lease for the site to tidy up the current documents and clauses – this will be progressed in early 2023. After discussion, Councillor Selley **PROPOSED** approval of the cost of £1250.00 plus VAT for Kirkby Diamond to undertake the rent review valuation, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

ACTION – Clerk to arrange for the new lease to be discussed at the next meeting.

22/360 **MONTHLY FINANCIAL REPORTS**

360.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 8**

The monthly financial reports for November month-end were received by members. The Clerk confirmed that all outstanding annual allotment rental fees had now been paid. No other issues were raised.

22/361 **APPROVAL OF PAYMENT OF ACCOUNTS**

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

The payments schedule for December was provided to members prior to the meeting. Councillor Thomas **PROPOSED** approval of the payments for December, totalling £42,364.91, including transfer from savings account, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

22/362 **TIME ALLOCATION FOR COMMITTEE MEETINGS**

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

Members agreed that no committee meetings would be held until after the next Full Council meeting on 9th January, due to the Christmas break.

22/363 **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

There were none.

The meeting closed at 9.34 pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 12th December 2022

Dated this the 9th January 2023

COUNCILLOR B THOMAS
CHAIRMAN

**PAYMENT OF ACCOUNTS
December 2022**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
22/0354	Everflow	Water Supply (07/01/2023-06/02/2023)	£ 95.41	£ -	£ 95.41	SPLIT		DD
22/0355	Central Bedfordshire Council	Council Tax - Parish Office (Dec)	£ 240.00	£ -	£ 240.00	4137		DD
22/0356	Central Bedfordshire Council	Council Tax - Sports Pavilion (Dec)	£ 489.00	£ -	£ 489.00	4811		DD
22/0357	Peninsula Business Services	H&S Support Services - Dec 2022	£ 107.64	£ 20.33	£ 127.97	4151		DD
22/0358	Cawleys	Skip Emptying - Burial Ground (Nov)	£ 56.76	£ 11.35	£ 68.11	4314		
22/0360	Cawleys	Skip Emptying - Allots (Nov)	£ 551.18	£ 110.24	£ 661.42	4134	£ 729.53	DD
22/0361	EDF Energy	Electricity - Parish office 15/10/22-14/11/22)	£ 121.69	£ 6.08	£ 127.77	4137		DD
22/0362	Crown Gas	Gas - Pavilion (01/11/22-30/11/22)	£ 66.47	£ 3.32	£ 69.79	4812		DD
22/0363	British Gas	Electric supply Pavilion (01/11/22-30/11/22)	£ 119.09	£ 5.95	£ 125.04	4806		DD
22/0364	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Dec	£ 245.60	£ 49.12	£ 294.72	4142		DD
22/0365	Virginmedia	Fibre Broadband Office - Dec	£ 45.00	£ 9.00	£ 54.00	4105		DD
22/0366	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Nov	£ 13.40	£ 2.68	£ 16.08	4105		DD
22/0409	British Telecom	Telephone & Broadband Qtly (01/09/22-30/11/2022	£ 257.61	£ 51.52	£ 309.13	4105		DD
22/0367	NEST	Pension payments Nov 2022 (Paymt due Dec)	£ 1,661.40	£ -	£ 1,661.40	526		DD
22/0368	HM Rev & Customs	Mth 08 PAYE	£ 1,906.00	£ -	£ 1,906.00	525		
22/0369	HM Rev & Customs	Mth 08 Nat. Emp'ee NI Contribution	£ 883.11	£ -	£ 883.11	525		
22/0370	HM Rev & Customs	Mth 08 Nat. Emp'er NI Contribution	£ 1,260.44	£ -	£1,260.44	525	£4,049.55	FP
22/0371	I Nicholls	December Salary	Salary	.	Salary	4002		FP
22/0372	S Cowie	December Salary	Salary		Salary	4001		FP
22/0373	C Callen	December Salary	Salary		Salary	4000		FP
22/0374	J Fitzgerald	December Salary	Salary		Salary	4003		FP
22/0375	K Small	December Salary	Salary		Salary	4004		FP
22/0376	S McConville	December Salary	Salary		Salary	4004		FP
22/0377	I Swales	December Salary	Salary		Salary	4003		FP
22/0378	J Pope	December Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 8,001.57	£ -	£ 8,001.57			

22/0379	J Fitzgerald	November Mileage 201 miles @ 45p	£ 90.45	£ -	£ 90.45	4107		FP
22/0380	J Fitzgerald - Petty Cash	Petrol for machines	£ 16.67	£ 3.33	£ 20.00	4140		FP
22/0381	Amazon UK	Gift Voucher for Bugler Remembrance	£ 50.00	£ -	£ 50.00	4325		Dcard
22/0382	KC Horner	Cutting Luton Rd Hedge (roadside)	£ 65.00	£ 13.00	£ 78.00	4816		7555
22/0383	T Garside TLG Electrical	PA System for Remembrance Service	£ 180.00	£ -	£ 180.00	4325		FP
22/0384	Information Commissioners Office	Data Protection renewal fee	£ 40.00	£ -	£ 40.00	4108		Dcard
22/0385	Electronic Temperature Instruments Ltd	Temperature Prob for Legionella Testing	£ 40.50	£ 8.10	£ 48.60	4807		FP
22/0386	D2D Distribution Ltd	November Newsletter delivery	£ 390.00	£ 78.00	£ 468.00	4124		FP
22/0387	Professional Pest Management Ltd	Pest Control Allotments	£ 70.77	£ 14.15	£ 84.92	4609		FP
22/0388	Tim Wall Leisure	FF Grant Application	£ 250.00	£ -	£ 250.00	4807/385		FP
22/0389	SMRHS Ltd	Hot Water System fault repairs	£ 175.00	£ 35.00	£ 210.00	4815		FP
22/0390	Breakthrough Communications & Strategies Ltd	Compliant Councils Hub Annual Fee	£ 102.00	£ 20.40	£ 122.40	4108		FP
22/0391	Copybox Document Systems Ltd	Photocopier Usage Charges Oct-Nov22	£ 207.32	£ 41.46	£ 248.78	4111		FP
22/0392	Jempsons Tree Services Ltd	Pollard 3x Willows Norman Rd Play Area	£ 450.00	£ 90.00	£ 540.00	4652/361		FP
22/0393	Barton Helping Hands	S137 Small Grant	£ 125.00	£ -	£ 125.00	4121		FP
22/0394	Barton Community Choir	S137 Small Grant	£ 200.00	£ -	£ 200.00	4121		FP
22/0395	Unity Hall	S137 Small Grant	£ 300.00	£ -	£ 300.00	4121		FP
22/0396	Barton Pre-School	S137 Small Grant	£ 200.00	£ -	£ 200.00	4121		FP
22/0397	Barton-le-Clay Bowling Club	S137 Small Grant	£ 350.00	£ -	£ 350.00	4121		FP
22/0398	Barton Village Hall	S137 Small Grant	£ 250.00	£ -	£ 250.00	4121		FP
22/0399	Barton History Society	S137 Small Grant	£ 212.00	£ -	£ 212.00	4121		FP
22/0400	Noahs Ark at St Nicholas Church	S137 Small Grant	£ 100.00	£ -	£ 100.00	4121		FP
22/0401	Barton Kids Club	S137 Small Grant	£ 165.00	£ -	£ 165.00	4121		FP
22/0402	Barton Scout Troop	S137 Small Grant	£ 400.00	£ -	£ 400.00	4121		FP
22/0403	Ramsey Manor Lower School PTA	S137 Small Grant	£ 100.00	£ -	£ 100.00	4121		FP
22/0404	CPRE Bedfordshire	S137 Small Grant	£ 400.00	£ -	£ 400.00	4121/370		FP
22/0405	Keech Hospice	S137 Small Grant	£ 400.00	£ -	£ 400.00	4121		FP

22/0406	Harlington Upper School	S137 Small Grant	£ 125.00	£ -	£ 125.00	4121		FP
22/0407	Arnold Academy	S137 Small Grant	£ 50.00	£ -	£ 50.00	4121		7556
22/0408	The Royal British Legion	S137 Small Grant	£ 100.00	£ -	£ 100.00	4325		7554
22/0410	J Leigh-Thompson - BCC	Barbed Wire Roll for Allotment bank	£ 65.12	£ -	£ 65.12	4606		7557
22/0411	SumUp Payments Ltd	Card transaction fees - Nov	£ 0.68	£ -	£ 0.68	4181		Direct
22/0412	TSB Bank	Transfer from Savings Account	£ 20,000.00	£ -	£20,000.00	n/a		TF
		TOTAL DECEMBER 2022 PAYMENTS	£41,791.88	£573.03	£42,364.91			