

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL**  
**HELD ON MONDAY 13<sup>th</sup> MARCH 2023**  
**AT THE VILLAGE HALL AT 7.32 PM**

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

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

Minutes: Mrs C Callen

**22/524 APOLOGIES FOR ABSENCE**

Apologies were received from Councillors Mrs A Fletcher, Mr J Selley and Central Bedfordshire Ward Councillor Mr I Shingler.

**22/525 SPECIFIC DECLARATIONS OF INTEREST**

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

**22/526 POLICE REPORTS**

**526.1 To acknowledge receipt of Crime Statistics for January 2023**

The Crime statistics for January 2023 were acknowledged.

In January a total of 9 crimes were reported on the Police.uk website: 1 unable to prosecute suspect; 2 under investigation; 1 action to be taken by another organisation; 1 investigation complete, no suspect identified; 4 with no further details. The categories included: 2 violence and sexual offences; 1 burglary; 1 public order; 1 other crime and 4 anti-social behaviour.

In addition, the figures provided centrally were also shared with members for comparison – these showed only 5 crimes in January but provided slightly more details (date of incident, road, type of crime).

**22/527 PUBLIC QUESTION TIME**

There were none present.

**22/528 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT**

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

**22/529 PLANNING COMMITTEE REPORTS/UPDATE**

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

Details from the Central Beds Council (CBC) Design Guide Topic Session on 1<sup>st</sup> March were emailed to all members on 3<sup>rd</sup> March, for information. A bound copy of the guide is available in the Parish Office for future reference.

Councillor Day provided an update regarding the planning application CB/22/04166/FULL, 6 Bedford Road. In view of the location within the Conservation Area, the CBC Conservation & Design Officer has been consulted to comment on the application and has provided comments with reference to the external finish of the building proposed. The Planning Officer is still reviewing the application and negotiating with the applicant. An update will be provided once a final decision is made.

**529.2 To receive the minutes of the Planning Committee meeting held on 20<sup>th</sup> February 2023 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 20<sup>th</sup> February 2023, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

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

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

- 529.4 **Update on Enforcement Notices**  
The Planning Enforcement Team Leader has now responded regarding the garage change of use at Maple House, Nicholls Close. Having visited the site and reviewed the diary sheets previously provided, they have reached a conclusion that it is not appropriate to take any enforcement action at present. The case may be reconsidered in light of further evidence of material change of use.
- 529.5 **To consider new planning applications or delegate authority to respond to committee: CB/23/00553/FULL, Orchard School and Nursery, Higham Gobion Road: New caretakers / Managers bungalow**  
Following discussion, Councillor Day **PROPOSED** the following objection, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**:  
OBJECT: The Design and Access Statement states that the proposed new dwelling is situated within the Greenbelt and as such, the Parish Council would object to any development when there is insufficient justification for use of Greenbelt land. Clarification is required to confirm if this land has now been released from the Greenbelt. In addition, the description of the application states for a new bungalow but the plans are for a new chalet bungalow and so this would need to be amended. If the Planning Officer is of a mind to grant permission for this application, the Parish Council request that full consideration is given to the access to the site to ensure the proposed changes to the access road do not impact the highway on a busy road leading into the village.
- CB/TRE/23/00076, 41 Manor Farm Close: Works to a tree protected by Tree Preservation Order SB/94/00006/T1: remove rear Ash Tree to ground level and re-plant in a more suitable area.**  
Following discussion, Councillor Gardner **PROPOSED** the following objection, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**:  
OBJECT: The Parish Council value the visual amenity and biodiversity that trees provide. They are opposed to felling works to existing semi-mature or mature indigenous trees unless there is a specific reason for doing so, such as disease or damage to property. The emerging Neighbourhood Plan is looking to stipulate that if a tree subject to a TPO requires felling, it is replaced by a tree of appropriate maturity. In this case, the tree in question covered by a Tree Preservation Order appears to be potentially damaging to neighbouring properties. Therefore, if the Tree Officer recommends it should be felled, the Parish Council request that another tree is planted in a suitable location to replace it. The Parish Council will follow the advice and recommendation of the Tree Officer.
- CB/23/00674/LB, 69 Bedford Road: Listed Building: Remove garage and lean to shed**  
Following discussion, Councillor Day **PROPOSED** the following objection, **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**:  
OBJECT: The Parish Council object to the proposed loss of a listed building within the site and wish to see the garage and shed retained and refurbished to preserve the character of the building.
- 529.6 **To receive the minutes of the Neighbourhood Plan Steering Group meeting held on 23<sup>rd</sup> February 2023**  
A copy of the minutes was circulated to members prior to the meeting, for information. The next meeting is scheduled for 23<sup>rd</sup> March 2023.
- 22/530 MINUTES OF LAST MEETINGS**
- 530.1 **To receive and approve the minutes of the Full Council meeting held on 13<sup>th</sup> February 2023**  
The minutes of the Full Council meeting held on 13<sup>th</sup> February 2023 were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Paxton **with 9 in favour and 1 abstention**. The minutes were approved.
- 530.2 **Matters arising outside of committee reports/updates - There were none.**
- 22/531 CHAIRMAN'S ANNOUNCEMENTS**
- 531.1 **Announcements as deemed appropriate by the Chairman**

A 'Thank you' letter has been received from Noah's Ark for their S137 Grant, together with a photo of the new children's rug in the Church which they have purchased with the funds and a second grant from the Diocese.

The Village Hall Committee are looking to arrange something to mark the retiring of their long-term Bookings Secretary, at the end of March (c.40yrs service). The Parish Council may like to be involved. Further details will be provided in due course.

It was reported that there had been several Facebook Posts over the weekend criticising the Parish Council and its staff, following residents receiving their Council Tax bills for 2023/24. Unfortunately, some of the information being reported was incorrect. The Clerk issued a statement post to reinforce the message already provided to residents in the February Newsletter, detailing the reasons for the small increase in Precept, providing a link to our website and directing them to the correct place to report potholes to Central Beds Council. Some of the comments made on the post were threatening and clearly in breach of the rules for the Facebook Site. The Clerk was requested to contact the administrator for the site to report the breach and request they be removed. The Clerk was also requested to report the specific online hate crime to the Police.

**531.2 To remind Chairs and Outside Representatives to submit Annual Reports to the Clerk**

The Clerk and Assistant Clerk will be preparing the Report over the next few weeks. Members were requested to provide reports where they represent the Council on outside organisations. The chairs of each committee were requested to provide details of what they want incorporating in their sections report. Details required by 31<sup>st</sup> March 2023.

**531.3 To Acknowledge the BATPC Breakthrough Communications Online training programme and agree any attendance requirements**

BATPC have provided a further training programme for 2023, in partnership with Breakthrough Communications. Details were provided to members ahead of the meeting. Any booking requests to be sent to the Clerk.

The Clerk has been advised that New Councillor Induction training and Chairmanship training will be available from BATPC in person, once the elections have been completed in May.

**531.4 To remind Councillors of procedure for Parish Councillor Nomination process**

Nomination forms for the 2023 Parish Council Election have been provided to all members. They were reminded of the deadline for applications which is set at 4<sup>th</sup> April, 4pm. Forms must be returned to the Deputy Returning Officer at Central Bedfordshire Council's Priory House, Chicksands. The Clerk has received training on the completion of the forms and will collect all forms to hand deliver them to Priory House. Completed forms should be passed to the Clerk by the end of March. The Clerk has all the relevant Electoral Roll information. Posters have been put up around the Village and on the Website to invite candidates to stand for election.

**22/532 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**

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

Re: **minute no. 22/473** – SumUp Card Payment verification documentation has been submitted and confirmation received that the Anti-Money Laundering review process has been completed.

Re: **minute no. 22/476** – The water damage repairs to the Parish Office have now been completed by the landlord. The replacement carpet has been ordered and paid for by the landlord and is awaiting installation.

Re: **minute no. 22/477** – The Clerk has collated the amount of VAT charged on Hire of the Sports Pitches over the last 4 years (£498.75). Parkinson Partnership LLP (affiliated to NALC) have arranged an online session on 20<sup>th</sup> March at a cost of £10 to answer questions and discuss the HMRC claim process. The Clerk has registered to attend.

The Year End Closedown process with Rialtas Business Solutions software providers has been arranged for 25<sup>th</sup> April. The Internal Audit will be arranged for early May.

532.2 **To receive the minutes of the Policies & Resources Committee meeting held on 20<sup>th</sup> February 2023 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and ratification of the minutes of the meeting held on 20<sup>th</sup> February 2023, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.

532.3 **To review and adopt the Annual Review of Effectiveness of Systems of Internal Control**

Following approval by the Policies & Resources Committee on 20<sup>th</sup> February, as required under Standing Order 77, 1a, there were no further queries raised. Councillor Thomas **PROPOSED** approval of the Annual Review of Effectiveness of Systems of Internal Control for 2022/23, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

532.4 **To review and adopt the Annual Audit Plan, Internal Audit Terms of Reference and Internal Audit Programme**

No significant changes from previous years had been made when reviewed by the Policies and Resources Committee. There were no further questions regarding the documents. Councillor Thomas **PROPOSED** approval and adoption of the Annual Audit Plan for 2022/23 year end, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

532.5 **To consider and approve any additional Ear-marked Reserve Allocation at Year End**

Details of the current EMR's were provided to all members ahead of the meeting.

During the Budget process in December, it was agreed to transfer any unspent funds from the current year from the expenditure lines, as follows:

- £300 from Chairs Allowance to the Community Fund EMR to help cover the costs for the King's Coronation weekend;
- £325 from the S137 Grants to the Community Fund EMR for the Gale Court postponed event;
- £185 from the Peace Clock Maintenance to the Community Fund EMR for ongoing maintenance costs;
- £160, £50 and £50 from the Highways precept to the Bus Shelters, Bins and Village Sign EMR's for future expenditure;
- £500 from Playarea Maintenance to Play equipment EMR for equipment and benches in the Recreation Ground;
- £700 from Parks Ground Maintenance and £1000 from Parks Contingencies to Park Gates EMR for Park Gates replacement.

Councillor Thomas **PROPOSED** the additional transfers as detailed above totalling £3270, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

532.6 **To approve transfer of any nominal underspend from committees to Ear-marked Reserve at Year End**

The Clerk has reviewed the expenditure to date and any further expenditure expected before the year end. A breakdown was provided to all members ahead of the meeting.

An overall surplus of £7k is forecast. This is due to receipt of several Grants which have covered project expenditure in Highways & Environment and the Sports Field, the additional income received from non-resident Burials, increase interest received on investments and the savings with grass cutting and the Groundsman completing some of the tree and hedge work.

Any surplus at the year-end will be added to General Reserves - best practice is to maintain between 3-6 months in General Reserves.

Following discussion, Councillor Thomas **PROPOSED** that £4000 from the surplus Burial Ground income be transferred to the War Memorial and New Burial Ground Project EMRs, with the remaining surplus to boost General Reserves to nearer the 6month level. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

- 532.7 **To acknowledge and review the Risk Assessment summary and any Action Plan 2022/23**  
The Clerk has completed the annual review of Risk Assessments for the Council, including updating the additional COVID-19 assessments put in place for the Office, Sports Pavilion, Play Areas and Burial Ground in line with the latest guidance. The Clerk has also completed the Annual Health & Safety Review and 6mthly Fire Risk Assessments which will be reviewed at the next Committee meeting.  
Copies of the Risk Assessment Overall Summary Sheets and Action Plans were provided for members. All agreed that the individual Risk Assessments should be considered at committee level where any requirements to improve risk vulnerability could be discussed fully and progressed. Councillor Thomas **PROPOSED** acknowledgment and receipt of the Risk Assessment Summary for 2022/23, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.
- 532.8 **To consider and approve new lease for Barton Tennis Club**  
In line with the ongoing understanding, the three-year review of the rental agreement is due. An increase of £100 is due on the rent, which is ring-fenced for the resurfacing works required at the Tennis courts periodically. This will take the payment to £1750pa from 1<sup>st</sup> April. The Clerk has already spoken to the club and received a copy of their latest Accounts which shows they remain financially stable. After consideration, Councillor Thomas **PROPOSED** the new rental agreement at £1750 per annum for the next three years, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 532.9 **To consider and approve reinvestment of the Hampshire Trust Business Bond**  
Notification of maturity on 23<sup>rd</sup> March of the Hampshire Trust 1 Year Business Bond Issue 49 (1.21%) has been received. The balance for reinvestment is £85,818.43, including accrued interest of £1025.99.  
The Parish Council have a policy for low risk and to reinvest for no more than one year to retain liquidity. There are limited options available for investing public sector funds and to ensure they are covered by the government protection guarantee up to £85k.  
The Hampshire Trust are offering 1 Year Business Loyalty Bond Issue 9 at 3.70%.  
Councillor Thomas **PROPOSED** approval to reinvest the capital funds £84,792.44 in the 1 Year Business Loyalty Bond, with the maturing interest returned to the Council's current account to keep the capital invested under £85k. This was **SECONDED** by Councillor Gardner **with 9 in favour and 1 abstention**.
- 532.10 **To consider and approve price changes for IT Support Package**  
The Clerk has been discussing pricing with the IT Support providers, Puzzle Technology, following the announcement of significant price increases for 2023 (c.£900 increase for the Council).  
As a result, several savings have been negotiated by making an annual commitment and paying up front for some of the services. Details and comparisons were provided to members ahead of the meeting. These would result in only a c.£46 increase for the year. Following consideration, Councillor Thomas **PROPOSED** approval of proposal to commit to annual pricing for the Microsoft 365 licences, PC and laptop support and cloud service, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.
- 532.11 **To adopt the Terms of Reference for the Barton Village Show Sub-Committee**  
A copy of the revised Terms of Reference was shared with members ahead of the meeting. Amendments have been made to the Sub-Committee's name (now Barton Village Show) and the inclusion "to engage with local community groups to encourage fundraising stalls".  
Councillor Thomas **PROPOSED** approval and adoption of the revised Terms of Reference for the Barton Village Show Sub-Committee, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 532.12 **Update following the meeting to discuss a Community Garden in the Village**  
Councillors Thomas, Vale, Widdowfield and Fletcher and the Clerk and Assistant Clerk attended the meeting on 1<sup>st</sup> March with BRCC and members of the Rotary Club and Blooming Barton. A copy of the notes taken at the meeting was shared with members, for information. A second meeting is planned for 22<sup>nd</sup> March to discuss the structure of the group and agree the next phase.

**22/533 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**

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

There were none.

**533.2 To receive the minutes of the Burial Ground Committee meeting held on 27<sup>th</sup> February 2023 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the meeting held on 27<sup>th</sup> February 2023, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.

**533.3 To acknowledge the Burial Ground, Churchyard and War Memorial inspections**

The inspections undertaken on 6<sup>th</sup> March were acknowledged.

In the Burial Ground everything was in order.

In the churchyard, the marked-up memorials were noted as safe. Everything else was in order. Everything was in order at the War Memorial.

**22/534 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**

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

The new Speed sign is now installed and working on Sharpenhoe Road. The Clerk has posted on Social Media and the Website to make the Village aware and confirm funding from the Police and Crime Commissioners Road Safety Grant.

The Queens Green Canopy Tree Grant has been approved by CBC and the trees have now been ordered. It is hoped that they will be planted by Easter.

The Rotary Club and local litter-picking group have confirmed that they will be taking part in the Great British Spring Clean 2023 Event between 17<sup>th</sup> March and 2<sup>nd</sup> April. The Clerk will assist with promoting their events and arranging collection of the rubbish by CBC.

At the request of the residents of Church Road, the Clerk has been in contact with CBC Parking Enforcement to confirm that they will increase their visits to both Church Road and Old Road as the weather improves and more visitors are parking to access the Nature Reserve and Springs, to ensure the double yellow lines are enforced. They have confirmed this is on their 'hot-spot' list for patrols.

**534.2 To acknowledge the Bus Shelters inspections**

The bus shelter inspections undertaken on 13<sup>th</sup> and 27<sup>th</sup> February were acknowledged. Everything was in order.

**534.3 To consider and approve road safety signs for Ramsey Manor Lower School PTA**

Councillor Widdowfield declared a non-pecuniary interest as a member of the school PTA.

Following the meeting with the Heads of both local schools in January, the Parish Council have now been approached by Ramsey Manor Lower School PTA to request funding support towards the purchase of road safety signs.

They are looking at purchasing a 'Think before you Park' banner for the outside railings (cost £49.74 plus VAT) and 4 parking buddies (cost £185 plus VAT each). The buddies worked well when they borrowed some in January from CBC and can be personalised to the Ramsey Manor LS uniform. Total cost of project £789.74 plus VAT. Following discussion, Councillor Paxton **PROPOSED** the purchase of the signs at a total cost of up to £1000 plus VAT, to be funded from the Road Safety Ear Marked Reserve and donated to the school. This was **SECONDED** by Councillor Vale **with 9 in favour and 1 abstention**.

**22/535 LEISURE COMMITTEE REPORT/UPDATE**

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

There was none.

- 535.2 **To receive the minutes of the Leisure Committee meeting held on 27<sup>th</sup> February 2023 and to consider and ratify any recommendations contained therein**  
The minutes were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and ratification of the minutes of the meeting held on 27<sup>th</sup> February 2023, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.
- 535.3 **To receive the minutes of the Village Show Sub-Committee meeting held on 23<sup>rd</sup> February 2023 and to consider and ratify any recommendations contained therein**  
The minutes were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and ratification of the minutes of the meeting held on 23<sup>rd</sup> February 2023, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.
- 535.4 **To receive the minutes of the Village Show Sub-Committee meeting held on 9<sup>th</sup> March 2023 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 9<sup>th</sup> March 2023, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 535.5 **To approve the Barton Village Show Schedule**  
A copy of the proposed Show schedule was provided to members ahead of the meeting for review. The prize money amounts were agreed to be added. After discussion, Councillor Gardner **PROPOSED** the approval of the amended Show schedule, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.
- 535.6 **To acknowledge weekly playground inspections – Arnold Rec play area, Fitness Equipment and Norman Road play area**  
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 27<sup>th</sup> February and 6<sup>th</sup> March were acknowledged.  
Everything was in order.
- 22/536 SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 536.1 **Matters arising from previous Sports Field committee not included within agenda - information only**  
Reynolds Landscaping have now completed the hedge works on the access road, between Unity Hall and Barton Rovers FC.
- 536.2 **To consider and approve cost for one application of fertiliser and weed selective on the sports pitches**  
A quotation from the usual contractor has been received for one feed treatment (£725 plus VAT) and one Weed selective application (£285 plus VAT) – total within budget allowance. After consideration, Councillor Vale **PROPOSED** the approval of the quote from Complete Weed Control, totalling £1010 plus VAT, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 22/537 MONTHLY FINANCIAL REPORTS**
- 537.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 11**  
The monthly financial reports for February month-end were received by members. No issues were raised.
- 22/538 APPROVAL OF PAYMENT OF ACCOUNTS**
- 538.1 **To consider and approve payment of accounts as listed within the schedule or added at the meeting for March**  
The payments schedule for March was provided to members prior to the meeting. Councillor Thomas **PROPOSED** approval of the payments for March, totalling £34,962.90, including transfer from savings account, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

**22/539** **TIME ALLOCATION FOR COMMITTEE MEETINGS**

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

20<sup>th</sup> March – No Meetings

27<sup>th</sup> March – Planning, Highways & Environment and Policies & Resources committees to be held at the Village Hall, start time 7.30pm.

**22/540** **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

Councillor Paxton advised that there seemed to have been an issue with providing schools dinners to some of the children at Ramsey Manor Lower School recently. He will find out more details.

The Assistant Clerk advised that a resident is looking to purchase the first memorial bench for the Recreation Ground.

The meeting closed at 9:36pm

**I certify these minutes are a true and correct record of the Parish Council meeting held on 13<sup>th</sup> March 2023**

**Dated this the 17<sup>th</sup> April 2023**

**COUNCILLOR B THOMAS  
CHAIRMAN**



**PAYMENT OF ACCOUNTS**  
**March 2023**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
22/0499	Everflow	Water Supply (07/04/2023-06/05/2023)	£ 52.01	£ -	£ 52.01	SPLIT		DD
22/0500	Central Bedfordshire Council	Council Tax - Sports Pavilion (Mar)	£ 489.00	£ -	£ 489.00	4811		DD
22/0501	Peninsula Business Services	H&S Support Services - Mar 2023	£ 107.64	£ 20.33	£ 127.97	4151		DD
22/0502	Cawleys	Skip Emptying - Burial Ground (Feb)	£ 41.76	£ 8.35	£ 50.11	4314		
22/0503	Cawleys	Skip Emptying - Allots (Feb)	£ 139.18	£ 27.84	£ 167.02	4134		DD
22/0504	Cawleys	Skip Emptying - Recycle (Feb)	£ 6.64	£ 1.33	£ 7.97	4134	<b>£ 225.10</b>	DD
22/0505	EDF Energy	Electricity - Parish office (15/01/23-14/02/23)	£ 305.43	£ 15.27	£ 320.70	4137		DD
22/0506	Crown Gas	Gas - Pavilion (01/02/23-28/02/23)	£ 105.12	£ 5.26	£ 110.38	4812		DD
22/0507	British Gas	Electric supply Pavilion (01/02/23-28/02/23)	£ 91.51	£ 4.57	£ 96.08	4806		DD
22/0508	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Mar	£ 257.80	£ 51.56	£ 309.36	4142		DD
22/0509	Virginmedia	Fibre Broadband Office - Mar	£ 45.00	£ 9.00	£ 54.00	4105		DD
22/0510	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Feb	£ 13.40	£ 2.68	£ 16.08	4105		DD
22/0511	British Telecom	Telephone & Broadband Qtly (1/12/22-28/02/23)	£ 262.35	£ 52.47	£ 314.82	4105		DD
22/0512	NEST	Pension payments Feb 2023 (Paymt due Mar)	£ 1,088.19	£ -	£1,088.19	526		DD
22/0513	HM Rev & Customs	Mth 11 PAYE	£ 1,094.40	£ -	£1,094.40	525		
22/0514	HM Rev & Customs	Mth 11 Nat. Emp'ee NI Contribution	£ 488.43	£ -	£ 488.43	525		
22/0515	HM Rev & Customs	Mth 11 Nat. Emp'er NI Contribution	£ 681.75	£ -	£ 681.75	525	<b>£2,264.58</b>	FP
22/0516	I Nicholls	March Salary	Salary		Salary	4002		FP
22/0517	S Cowie	March Salary	Salary		Salary	4001		FP
22/0518	C Callen	March Salary	Salary		Salary	4000		FP
22/0519	J Fitzgerald	March Salary	Salary		Salary	4003		FP
22/0520	K Small	March Salary	Salary		Salary	4004		FP
22/0521	S McConville	March Salary	Salary		Salary	4004		FP
22/0522	J Pope	March Salary	Salary		Salary	4002		FP
	<b>TOTAL SALARIES</b>		<b>£ 6,879.13</b>	<b>£ -</b>	<b>£ 6,879.13</b>			
22/0523	J Fitzgerald	February Mileage 219 miles @ 45p	£ 98.55	£ -	£ 98.55	4107		FP
22/0524	J Pope	February Mileage 94 miles @ 45p	£ 42.30	£ -	£ 42.30	4107		FP

22/0525	Office Petty Cash	Stamps / Leaf grabbers / Archive storage bags	£ 57.77	£ 8.29	£ 66.06	SPLIT		Dcard
22/0494	P&R Property	Quarterly rental Office & Garage	£ 1,667.00	£ -	£ 1,667.00	4137		FP
22/0526	J Pope	Expenses - sanding discs/bracket/screws/taps	£ 50.37	£ 2.43	£ 52.80	4140		FP
22/0527	Stuart Brown Ltd	Fuel for equipment	£ 36.35	£ 7.27	£ 43.62	4143		FP
22/0528	Stuart Brown Ltd	Annual Servicing of equipment	£ 346.89	£ 69.37	£ 416.26	4143	<b>£ 459.88</b>	FP
22/0529	Reynolds Landscaping Services	Hedgeworks & maintenance Churchyard/Burial Grd	£ 613.60	£ 122.72	£ 736.32	SPLIT		FP
22/0530	Reynolds Landscaping Services	Hedgeworks Burial Ground Nature Res side	£ 850.00	£ 170.00	£ 1,020.00	4306		FP
22/0531	Reynolds Landscaping Services	Hedgeworks Burial Grd Car park	£ 200.00	£ 40.00	£ 240.00	4306		FP
22/0532	Reynolds Landscaping Services	Hedgeworks in front of 27 Simpkins Dr	£ 220.00	£ 44.00	£ 264.00	4404		FP
22/0533	Reynolds Landscaping Services	Hedgeworks Sports Field Access Rd/Unity Hall/BRFC	£ 800.00	£ 160.00	£ 960.00	4807		FP
22/0534	Reynolds Landscaping Services	Beech hedge works at Allotments	£ 120.00	£ 24.00	£ 144.00	4604		FP
22/0535	Reynolds Landscaping Services	Raise canopy on tree at Allotments	£ 110.00	£ 22.00	£ 132.00	4604	<b>£3,496.32</b>	FP
22/0536	Herts Fullstop	Stationery supplies (incld replacement flood damage)	£ 196.57	£ 39.31	£ 235.88	4113		FP
22/0537	D2D Distribution Ltd	Feb Newsletter distribution	£ 390.00	£ 78.00	£ 468.00	4124		FP
22/0538	Barton Village Hall	Meeting Room Hire Dec22 (x2) & Jan23 (x4)	£ 224.00	£ -	£ 224.00	4112		FP
22/0539	Copybox Document Systems	Photocopier Usage February	£ 216.17	£ 43.24	£ 259.41	4111		FP
22/0540	Jempsons Tree Services Ltd	Hedgeworks at Arnold Recreations Ground Tennis Cts	£ 450.00	£ 90.00	£ 540.00	4652		FP
22/0541	SumUp Payments Ltd	Card Transaction Fees - February	£ 5.30	£ -	£ 5.30	4181		Direct
22/0542	TSB Bank	Transfer from Savings Account	£ 15,000.00	£ -	£15,000.00	n/a		TF
		<b>TOTAL MARCH 2023 PAYMENTS</b>	<b>£33,843.61</b>	<b>£1,119.29</b>	<b>£34,962.90</b>			