

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 9th OCTOBER 2023
AT THE VILLAGE HALL AT 7.30 PM**

Present: Councillors J Paxton (Chairman), N Day (Vice-Chairman), A Fletcher, A Vale, B Thomas and A Tebb

In attendance: C Callen (Clerk), S Cowie (Assistant Clerk), Central Bedfordshire Ward Councillor E Childs, 3 Community Police Officers and 1 member of the public

Minutes: C Callen

23/218 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Selley, J Mikkelson, S Laycock, G Gardner, W Rudd and Ward Councillor A French.

23/219 SPECIFIC DECLARATIONS OF INTEREST

Members were reminded of the procedures regarding declaration of interests. Councillors Fletcher and Tebb declared a non-pecuniary interest in items 23/227.6 and 23/227.7 as members of the Christmas Lights Committee.

23/220 POLICE REPORTS

220.1 To acknowledge receipt of Crime Statistics for August 2023

The Crime statistics for August 2023, taken from Police.uk website, were acknowledged. A total of 20 crimes were reported: 4 still under investigation, 1 where investigation complete, no suspect identified, 2 awaiting court outcome and 13 which have no further details. The categories for August included: 13 antisocial behaviour, 3 violence/sexual offences, 2 drugs, 1 Public Order and 1 other theft.

23/221 PUBLIC QUESTION TIME

There was one member of the public present who confirmed their interest in becoming a Parish Councillor. They gave a brief outline of their work history. No further questions were raised, and they will liaise with the Clerk regarding co-option to the Council at the December meeting.

23/222 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

222.1 Councillor Childs attended the meeting and provided an update on various issues she has been liaising with residents on.

The Assistant Clerk thanked her for her support in liaising with Central Beds Council regarding the planned refurbishment works at the War Memorial, where the Parish Council are custodians of the site and are currently awaiting confirmation regarding shrub works. She has also assisted in confirming the bus situation during the road closure for Remembrance Sunday.

Councillor Childs provided an update regarding the road closure at the A6/A507 roundabout at Clophill between 20th and 30th October.

23/223 PLANNING COMMITTEE REPORTS/UPDATE

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

Councillor Paxton has spoken to the publican at the Waggon & Horses regarding the large banner advertising coach travel to Luton Town FC games. Residents can take their concerns forward with Central Beds Council Planning Enforcement if retrospective planning approval for the advertisement is not sought and it is left in situ.

223.2 To receive the minutes of the Planning Committee meeting held on 18th September 2023 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Fletcher **PROPOSED** the receipt and ratification of the minutes of the meeting held on 25th September, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

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

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

233.4 **Update on Enforcement Notices**

There were no new updates.

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

CB/23/03020/FULL, 5 Arnold Close: Two storey side and rear extensions following removal of conservatory and garage. Canopy roof to the front entrance and a larger first floor front window

Following discussion, Councillor Fletcher **PROPOSED** the following comments be submitted,

SECONDED by Councillor Thomas and **UNANIMOUSLY CARRIED:**

COMMENT – The Parish Council have no objections to the works proposed but seek clarification that there will be sufficient parking provision in front of the dwelling for the three cars, as detailed in the application.

3 Community Police Officers joined the meeting at 7.49pm.

Councillor Paxton left the meeting at 7.51pm and returned at 7.54pm.

The Meeting was adjourned at this point to allow Members to receive an update from the Police and discuss any concerns.

The August Crime figures show an increase in anti-social behaviour seen over the Summer. The Police confirmed this was mainly low-level youth activity. They acknowledged the non-reporting of crimes was partly due to the lack of faith residents had in the Police, and reiterated the Deputy Police and Crime Commissioner's comments from the 18th September meeting, that resourcing is allocated based on demands and residents should be encouraged to report all incidents. Periodic foot-beat and drive-through patrols are taking place locally and the Police continue to target vehicle issues across the County with planned operations based on intelligence received.

Councillor Paxton thanked the Officers for their time in attending the meeting.

(Cllr Childs left the meeting at 8.05pm)

(3 Community Police Officers left the meeting at 8.08pm)

The meeting then resumed.

CB/23/02573/ADV, Veterinary Surgery, 125 Bedford Road: Advertisement: Display of 1 non-illuminated, aluminium fascia sign by entrance and 1 non-illuminated aluminium sign fixed to a pole by the roadside.

- No comments.

CB/23/02686/FULL, New House, Rectory Farm, Hexton Road: Extension to existing stable building and enlargement of existing paddock.

Following discussion, Councillor Fletcher **PROPOSED** the following comments be submitted,

SECONDED by Councillor Paxton and **UNANIMOUSLY CARRIED:**

COMMENT – The Parish Council have no objections to the works proposed but request that a suitable restriction is included to prevent the stables being converted to dwellings any time in the future.

CB/TCA/23/00446, 154 Manor Road: Works to trees within a Conservation Area: T1: Lime, T2: Holly and T4: Ash, to be crown reduced by 50% and T3: Leylandii to be felled and replaced with small ornamental tree.

Following discussion, Councillor Fletcher **PROPOSED** the following comments be submitted,

SECONDED by Councillor Vale and **UNANIMOUSLY CARRIED:**

COMMENT – The Parish Council value the visual amenity and biodiversity that trees provide. In this instance, they will follow the advice and recommendation from the Central Beds Council Tree & Landscape Officer with regards to the works proposed

- 223.6 **Update from the Neighbourhood Plan Steering Committee meeting on 3rd October**
Councillor Fletcher provided an update from the meeting. The CBC Neighbourhood Planning Officer was in attendance and provided useful information on the next phase of the plan, moving towards Regulation 14 consultation in the New Year. The revised Green Infrastructure Plan and Design Code documents have been received and these have enabled suitable policy to now be included in the draft Plan document, that will be discussed by members at their next meeting on 6th November. The Group plan to attend the firework event at Barton Rovers on 3rd November to try and consult with younger members of the community.
- 23/224 MINUTES OF LAST MEETINGS**
- 224.1 **To receive and approve the minutes of the Full Council meeting held on 11th September 2023**
The minutes of the Full Council meeting held on 11th September 2023 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Day **with 4 in favour and 2 abstentions**.
- 224.2 **Matters arising outside of committee reports/updates –**
Councillor Fletcher asked if there had been any update regarding the S106 agreement in respect of the planned development on Land East of the Village. Councillor French has advised that the finalised document should be completed imminently but it may still be worth considering seeking advice from a Planning Consultant.
- Councillor Paxton has agreed to attend the PCC Annual Parish Council meeting on 11th October at Marston Moretaine.
- The meeting with the Deputy Police and Crime Commissioner has been moved to 18th October to allow Councillor Paxton to attend as Chair of Highways & Environment Committee. Councillor Day will also try and attend.
- Councillor Vale had previously arranged to attend the NALC online webinar on ‘Empowering Young Voices in your Community’ on 25th October at 12noon. Unfortunately, she is no longer available. Councillor Day confirmed that he would try and attend the session.
- Councillor Paxton and the Assistant Clerk have arranged to attend Ramsey Manor Lower School on 10th October to judge the Lego model competition postponed from the Village Show.
- 23/225 CHAIRMAN’S ANNOUNCEMENTS**
- 225.1 **Announcements as deemed appropriate by the Chairman**
There were none.
- 23/226 CONCLUSION OF AUDIT FOR YEAR ENDED 31ST MARCH 2023**
- 226.1 **To acknowledge the completion of the audit for the year ended 31st March 2023, including External Auditor’s Certificate, and to consider and approve any actions detailed in the report for improvement in 2023/24**
Mazars completed their Annual Audit for 2022/2023 and the Notice of Completion of Audit has been placed on the Website and Parish Noticeboards. A copy of the signed AGAR is available to view on the Website. The Clerk was pleased to advise that there were no significant findings and only one observation identified due to a box not being marked as ‘n/a’ despite it being blanked out. The Auditors comments state: *“in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met”*.
Councillors acknowledged the Audit and congratulated the Clerk on completing the audit successfully and thanked her for her hard work.
- 23/227 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 227.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**

The Village Hall committee have produced a one-page update on the results of their survey completed in March. They have requested that this is sent out with our next newsletter due at the end of the month.

The Safer Communities team have contacted the Parish Council regarding holding further events in the Village for 2024, so that they can plan their calendar. This will be discussed at the next meeting.

Central Beds Council have launched the Community Grant Fund, utilising the Government UK Shared Prosperity Fund and Rural England Prosperity Fund. Closing date for applications is 3th November. Given the short timescales to pull together any potential projects, consultations, quotes, etc. it was agreed that the Community Garden Project should apply in this round. Members will review other projects, particularly for new play equipment, for the next round of funding.

227.2 **To receive the minutes of the Policies and Resources Committee meeting held on 25th September 2023 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 25th September, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

227.3 **Exempt Business** - Resolution to exclude members of press and public from debate on agenda item 23/227.4 (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"

Councillor Paxton **PROPOSED**, the resolution be passed, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

(1 member of the public withdrew from the meeting at 8.41pm)

227.4 **To receive the minutes of the Pay & Personnel sub-committee meeting held on 2nd October 2023 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 2nd October, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

227.5 **To adopt the Training and Development Policy**

The Policy had been approved by the Pay & Personnel Sub-Committee on 2nd October and there were no further queries. Councillor Day **PROPOSED** adoption of the Training and Development Policy v3.0, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

(1 member of the public rejoined the meeting at 8.43pm)

227.6 **To consider and approve the Christmas Lights provision for the Village**

As discussed at the last Committee meeting, the Christmas Lights team have advised that 2023 will be their last organised event. They have struggled attracting volunteers to help and run fund-raising activities. They are looking for the Parish Council to take on the provision of Christmas Lights for the Village, funded from the annual Precept. Estimated cost for storage, repairs and put up and taking down the lights is c. £5k. They will donate funds remaining after this year's event, which could fund 2024.

After consideration and debate, it was agreed that residents should be consulted on the future of the lights, and particular any potential increase in Council Tax to fund them. Councillor Paxton **PROPOSED** to approve the cost for storage, maintenance and administration of the lights for 2024, **SECONDED** by Councillor Vale **with 4 in favour and 2 abstentions**.

ACTION – Clerk to investigate having a stall at the Christmas Lights Switch-on event on 26th November to consult with residents on the future of the event.

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

As agreed at Full Council 17/352.2, £1000 is budgeted for each year to support the lights maintenance and storage. Councillor Paxton **PROPOSED** approval for the annual donation of £1,000

to support the maintenance and storage of the lights. Councillor Vale **SECONDED** the proposal with **4 in favour and 2 abstentions**.

227.8 **To acknowledge the entry of a tree for St Nicholas Christmas Tree Festival and approve any costs**

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 we provide to the Village community. A tree was purchased for last year's event so any costs putting together this year's tree should be minimal. Councillor Paxton **PROPOSED** approval of a maximum £25 budget to decorate the tree, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

23/228 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The memorial bench for the War Memorial area is on order and Central Beds Council have provided the utility searches for the area. Once the bench has been received it will be installed as a priority, ready for the Remembrance Sunday Service.

Correspondence has been received regarding the Parish Councils recent clearance of an overgrown shrub/tree on a grave. The contact is not believed to be the registered owner and the Office have explained the reasons why the action was taken, and the attempts made to contact the owner before the clearance was undertaken.

228.2 **To receive the minutes of the Burial Grounds Committee meeting held on 18th September 2023 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Vale **PROPOSED** the approval and ratification of the minutes of the meeting held on 18th September, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

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

The inspections undertaken on 19th September and 3rd October were acknowledged.

Burial Ground – on 19th September it was noted that the grass needed cutting and strimming. Everything was in order on 3rd October.

Churchyard – on 19th September it was noted that the grass needed cutting and strimming. Everything was in order on 3rd October

War Memorial – everything was in order.

23/229 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

Re: **minute no. 23/189** - The tree works on the Grange Road estate have been completed, as agreed at the last Committee meeting.

Tree works quotes for Lovers Walk have been requested from three Tree Surgeons. These will be considered once received.

229.2 **To receive the minutes of the Highways & Environment Committee meeting held on 25th September 2023 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 25th September, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

229.3 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 5th October were acknowledged. It was noted that white paint had been thrown over the windows and frame of the Windsor Road shelter. The Groundsman will remove it as soon as possible.

- 229.4 **To adopt the Tree & Hedge Management Policy**
The Policy had been approved by the Highways & Environment Committee on 25th September and there were no further queries. Councillor Paxton **PROPOSED** adoption of the Tree & Hedge Management Policy v3.0, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 229.5 **To adopt the Tree Planting Strategy**
In 2021, the Parish Council laid out its Tree Planting Strategy. This was reviewed by the Highways & Environment Committee on 25th September. Councillor Paxton **PROPOSED** adoption of the Tree Planting Strategy v2.0, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 229.6 **To acknowledge resident's complaints regarding road safety and agree way forward**
Following a near miss on the bend in Hexton Road, a local resident has started a campaign via Social Media, to look at all areas of road safety around the Village. Photos have been shared with the Parish Council to discuss with the Deputy Police & Crime Commissioner on 18th October. A request for bollards on the Hexton Road bend has also been received. The Clerk is investigating this suggestion with CBC Highways Department. This item will be discussed further at the next Committee meeting, including any additional recommendations and support from the DPCC.
- 229.7 **To acknowledge the 2nd Barton Brownies Environmental Audit**
The Brownies took a walk around the Village on Tuesday 19th September to audit good/bad aspects of the environment. They have shared their findings with the Parish Council. Councillor Paxton acknowledged their feedback and thanked the group for the information.
ACTION – Clerk to contact the Brownies to pass on the Parish Council's thanks and include details of environmental initiatives they could join, including the Great British Spring Clean. Councillor Fletcher requested an electronic copy of the graph be provided to include in the Neighbourhood Plan.
- 23/230 **LEISURE COMMITTEE REPORT/UPDATE**
- 230.1 **Matters arising from previous Leisure Committee not included within agenda – information only**
Repairs to the roundabout, hip-hop, aeroskate and resetting of the zip wire leg were completed on 6th October. During the repair it was found that the brake pad had broken off the hip-hop and it will need replacing. A quote for the spare part and contractors cost to revisit the site have been requested.
The routine pest control inspection took place on 26th September. There were signs of mice activity, and all bait was replenished.
As agreed, the combination lock for the allotment gates padlocks was changed on 6th October. Tenants were advised of the change in advance.
- 230.2 **To acknowledge weekly Playground and Fitness Equipment Inspections**
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections on 11th, 19th, 26th September and 3rd October were acknowledged.
Noman Road Play Area – the frayed section of the rope ladder was noted. A replacement part has been ordered. The dent in the slide was noted on 19th September.
Fitness Equipment – it was noted that the plastic covers were missing from the rower. New parts were ordered and were replaced on 4th October.
Arnold Recreation Ground Play Area – on 11th September it was noted that the plastic covers on the swings had been removed. New parts were ordered and have been fitted. The zip wire was noted as out of action, pending resetting of the foundation. On 26th September the matting at the base of the hip-hop was noted as split. On 3rd October it was noted that a screw was missing on the pod swing - the groundsman will replace it but it does not affect the use of the equipment and the goal posts need to be reset as there is some movement.

- 230.3 **Retrospective approval of the cost to purchase safety caps for the fitness equipment**
As reported under 23/230.2, replacement plastic safety caps for the fitness equipment (bolts) have been purchased. Councillor Thomas **PROPOSED** retrospective approval of the cost of £38 plus VAT to purchase a pack of 30 caps from Caloo Ltd, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.
- 23/231 SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 231.1 **Matters arising from previous Sports Field committee not included within agenda - information only** – There were none.
- 231.2 **To retrospectively approve the renewal of the Gas Supply contract at the Pavilion**
The Crown Gas contract at the Pavilion expired on 2nd October. The Clerk negotiated new rates directly with Crown Gas for 12mths, to coincide with the expiry of the electric contract in Oct 2024. Given the volatility in the market rates are only valid for a short space of time. The Clerk emailed details to members for approval before the contract was agreed. Councillor Vale **PROPOSED** retrospective approval of the rates of 5.910 pence per kWh and Standing charge £1.40 per day, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 23/232 MONTHLY FINANCIAL REPORTS**
- 232.1 **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.
- 23/233 APPROVAL OF PAYMENT OF ACCOUNTS**
- 233.1 **To consider and approve payment of accounts for October as listed within the schedule or added at the meeting**
The payments schedule for October was provided to members prior to the meeting. Councillor Paxton **PROPOSED** approval of the payments for October, totalling £39,553.22, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 23/234 TIME ALLOCATION FOR COMMITTEE MEETINGS**
- 234.1 **Dates available for committee/sub-committee meetings –**
16th October – Village Show Sub-Committee to be held at the Village Hall, start time 7.30pm
23rd October – No meetings
30th October – Highways & Environment (CBC Active Streets Engagement Officer to attend), Planning, and Policies & Resources Committees to be held at the Village Hall, start time 7.30pm.
6th November – Neighbourhood Plan Steering Committee online meeting.
- 23/235 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**
There were none.

The meeting closed at 9.41pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 9th October 2023

Dated this the 13th November 2023

**COUNCILLOR J PAXTON,
CHAIRMAN**

**PAYMENT OF ACCOUNTS
October 2023**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
23/0294	Everflow	Water Supply (07/11/2023-06/12/2023)	£ 356.33	£ -	£ 356.33	SPLIT		DD
23/0295	Central Bedfordshire Council	Council Tax - Parish Office (Oct)	£ 251.00	£ -	£ 251.00	4137		DD
23/0296	Central Bedfordshire Council	Council Tax - Sports Pavilion (Oct)	£ 489.00	£ -	£ 489.00	4811		DD
23/0297	Peninsula Business Services	H&S Support Services - Oct 2023	£ 107.64	£ 20.33	£ 127.97	4151		DD
23/0298	Cawleys	Skip Emptying - Burial Ground (Sept)	£ 49.71	£ 9.94	£ 59.65	4314		
23/0299	Cawleys	Skip Emptying - Allots (Sept)	£ 206.48	£ 41.30	£ 247.78	4134		
23/0300	Cawleys	Skip Emptying - Recycle (Sept)	£ 14.80	£ 2.96	£ 17.76	4134	£ 325.19	DD
23/0301	EDF Energy	Electricity - Parish office (15/08/23-14/09/23)	£ 105.05	£ 5.25	£ 110.30	4137		DD
23/0302	Crown Gas	Gas - Pavilion (01/09/23-30/09/23)	£ 49.50	£ 2.48	£ 51.98	4812		DD
23/0303	British Gas	Electric supply Pavilion (01/09/23-30/09/23)	£ 134.13	£ 6.70	£ 140.83	4806		DD
23/0304	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Oct	£ 192.88	£ 38.58	£ 231.46	4142		DD
23/0305	Virginmedia	Fibre Broadband Office - Oct	£ 45.00	£ 9.00	£ 54.00	4105		DD
23/0306	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Sept	£ 15.71	£ 3.14	£ 18.85	4105		DD
23/0325	Tower Leasing	Photocopier Qtly rental Oct-Jan	£ 133.07	£ 26.61	£ 159.68	4111		DD
23/0326	Peninsula Business Services	Annual EAP Subscription	£ 315.00	£ 63.00	£ 378.00	4151		DD
23/0307	NEST	Pension payments Sep 2023 (due Oct)	£ 1,154.94	£ -	£1,154.94	526		DD
23/0308	HM Rev & Customs	Mth 6 PAYE	£ 1,179.20	£ -	£1,179.20	525		
23/0309	HM Rev & Customs	Mth 6 Nat. Emp'ee NI Contribution	£ 493.77	£ -	£ 493.77	525		
23/0310	HM Rev & Customs	Mth 6 Nat. Emp'ler NI Contribution	£ 720.50	£ -	£ 720.50	525	£2,393.47	FP
23/0311	I Nicholls	October Salary	Salary		Salary	4002		FP
23/0312	S Cowie	October Salary	Salary		Salary	4001		FP
23/0313	C Callen	October Salary	Salary		Salary	4000		FP
23/0314	J Fitzgerald	October Salary	Salary		Salary	4003		FP
23/0315	K Small	October Salary	Salary		Salary	4004		FP
23/0316	S McConville	October Salary	Salary		Salary	4004		FP
23/0317	J Pope	October Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 7,264.03	£ -	£7,264.03			

23/0318	J Fitzgerald	Sep Mileage 257 miles @ 45p	£ 115.65	£ -	£ 115.65	4107		FP
23/0319	J Pope	Sep Mileage 139 miles @ 45p	£ 62.55	£ -	£ 62.55	4107		FP
23/0320	J Fitzgerald	Exps - Petrol/PPE/Grass seed	£ 103.81	£ 7.51	£ 111.32	SPLIT		FP
23/0321	Trophytoo	Allotment cup engraving	£ 21.00	£ 4.20	£ 25.20	4606		FP
23/0322	Mazars LLP	Annual External Auditors Fee	£ 630.00	£ 126.00	£ 756.00	4110		FP
23/0323	Clear Insurance Management Ltd	Annual Insurance Premium	£ 2,588.28	£ -	£2,588.28	4109		FP
23/0324	Office Petty Cash	Poplars Garden Centre Gift Vouchers for Allots Competition	£ 65.00	£ -	£ 65.00	4605		Dcard
23/0327	Amazon UK	Tarpaulin sheet	£ 7.49	£ 1.50	£ 8.99	4140		Dcard
23/0328	MJ Granger Grounds Maintenance	Grass Cutting 8/8, 28/8, 5/9	£ 1,294.83	£ 258.97	£1,553.80	SPLIT		FP
23/0329	MJ Granger Grounds Maintenance	Grass Cutting 19/9	£ 431.61	£ 86.33	£ 517.94	SPLIT	£ 2,071.74	FP
23/0330	Fenland Leisure Products Ltd	Replacement Rope for Norman Rd Play	£ 100.10	£ 20.02	£ 120.12	4654		FP
23/0331	Wicksteed Leisure Ltd	Bearings for roundabout Arnold Rec Play	£ 216.62	£ 43.32	£ 259.94	4654		FP
23/0332	SMRHS Ltd	Annual Boiler Service at Pavilion	£ 536.00	£ 107.20	£ 643.20	4815		FP
23/0333	Jempsons Tree Services Ltd	Remove tree from Allotments	£ 140.00	£ 28.00	£ 168.00	4604		FP
23/0334	Jempsons Tree Services Ltd	Tree works Grange Rd Estate	£ 120.00	£ 24.00	£ 144.00	4404		FP
23/0335	Jempsons Tree Services Ltd	Remove Tree rear Ashby Drive	£ 280.00	£ 56.00	£ 336.00	4404	£ 648.00	FP
23/0336	Treefusion Ltd	Follow up Tree inspections	£ 850.00	£ 170.00	£1,020.00	4406/342		FP
23/0337	Community Heartbeat Trust	Annual support Defib at Pavilion	£ 135.00	£ 27.00	£ 162.00	4152		FP
23/0338	Barton Village Hall	Meeting Room Hire Sept23	£ 143.00	£ -	£ 143.00	4112		FP
23/0339	Caloo Ltd	Replacement caps for Fitness Equipt	£ 38.00	£ 7.60	£ 45.60	4654		FP
23/0340	Copybox Document Systems	Photocopier Usage September	£ 46.92	£ 9.38	£ 56.30	4111		FP
23/0341	Professional Pest Management Ltd	Pest Control at Allotments	£ 77.00	£ 15.40	£ 92.40	4609		FP
23/0342	Jewson/STARK Building Materials UK Ltd	Fencing materials for Sports Field	£ 501.35	£ 100.27	£ 601.62	4807		FP
23/0343	Reynolds Landscaping Services	Grass cutting September	£ 374.40	£ 74.88	£ 449.28	SPLIT		FP
23/0345	Barton Christmas Lights	Annual donation for storage	£ 1,000.00	£ -	£1,000.00	4160		FP
23/0344	TSB Bank	Transfer from Savings Account	£15,000.00	£ -	£15,000.00	n/a		TF
		TOTAL OCTOBER 2023 PAYMENTS	£38,156.35	£1,396.87	£39,553.22			