

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 11th DECEMBER 2023
AT THE VILLAGE HALL AT 7.30 PM**

Present: Councillors J Selley, J Mikkelson, S Laycock, G Gardner, W Rudd, B Thomas and K Qureshi
In attendance: C Callen (Clerk), S Cowie (Assistant Clerk),
Central Bedfordshire Ward Councillors A French and E Childs
Minutes: C Callen

In the absence of the Chairman and Vice-chairman, Councillor Mikkelson **PROPOSED** Councillor Selley to chair the meeting, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

23/352 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Paxton, N Day, A Fletcher, A Vale and A Tebb. Ward Councillor Childs advised that she would be arriving late due to a prior engagement.

23/353 SPECIFIC DECLARATIONS OF INTEREST

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

23/354 CO-OPTION OF NEW COUNCILLOR & SIGNING OF DECLARATION OF OFFICE

Councillor Selley asked whether Mr Qureshi wished to be co-opted to the Parish Council. He gave a brief overview of his background and confirmed his acceptance. Councillor Selley **PROPOSED** that Mr Qureshi be co-opted Councillor for Barton-le-Clay Parish Council, this was **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**. The newly co-opted Councillor Qureshi then signed his Declaration of Office, which was witnessed by the Clerk. Councillor Qureshi then joined the meeting and was welcomed by the Chairman. His committee membership was confirmed as Leisure, Burial Ground and Planning Committees.

23/355 POLICE REPORTS

355.1 To acknowledge receipt of Crime Statistics for October 2023

The Crime statistics for October 2023, taken from Police.uk website, were acknowledged. A total of 21 crimes were reported: 3 still under investigation, 6 where investigation complete, no suspect identified, 2 awaiting court outcome, 4 unable to prosecute suspect and 6 which have no further details. The categories for October included: 6 antisocial behaviour, 6 violence/sexual offences, 5 criminal damage & arson, 1 vehicle crime, 1 shoplifting, 1 Public Order and 1 other theft.

23/356 PUBLIC QUESTION TIME – There were none present.

Councillor Selley requested that the Central Bedfordshire Ward Councillor Reports be provided later in the agenda, once both Ward Councillors were present. (Agenda item 23/357)

23/358 PLANNING COMMITTEE REPORTS/UPDATE

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

The Clerk has obtained an update from the Planning Officer regarding the Land East of Barton-le-Clay CB/21/02409/OUT. They have advised that the draft s106 is back with the developer's solicitors and they hope it will be completed early 2024. They understand that a detailed planning application will be submitted towards the end of next year/early 2025.

358.2 To receive the minutes of the Planning Committee meeting held on 20th November 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 20th November, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

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

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

358.4 **Update on Enforcement Notices**

There were no new updates.

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

CB/23/03283/FULL, The Royal Oak, Bedford Road: Installation of 2 air-conditioning units and a timber fence.

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

Object – The Parish Council are concerned regarding the potential noise from the air-conditioning units disturbing the neighbouring properties in close proximity to them. Whilst they acknowledge that the air-conditioning will help to keep the windows shut during regular indoor entertainment performances at the Public House, thus helping to reduce noise, the units themselves could also disturb neighbours. Therefore, the Parish Council recommend a BS4142 Noise Survey be undertaken on the units before any decision on installation is made. The Parish Council object to this application until the survey has been completed to provide further information on the expected noise levels.

CB/23/03284/LB, The Royal Oak, Bedford Road: Listed Building: Installation of 2 air-conditioning units and a timber fence.

Response agreed as per application above.

CB/23/03538/FULL, The Royal Oak, Bedford Road: Erection of a gazebo to rear garden of Public House (retrospective).

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

Object – The large outside gazebo was created during the Covid Pandemic to allow social distancing to be observed and is no longer required. Following the recent review of the Licence for the Public House, there has continued to be noise nuisance experienced by local residents from users of the outside area. The large gazebo would also encourage the potential for private parties to be held, increasing the noise pollution further. Given that the large gazebo is so close to residential housing and within the Conservation Area and linked to a Grade II listed building, the Parish Council feel that the outside gazebo is no longer appropriate and object to this retrospective application.

CB/23/03539/LB, The Royal Oak, Bedford Road: Listed Building: Erection of a gazebo to rear garden of Public House (retrospective).

Response agreed as per application above.

CB/23/03794/FULL, The Royal Oak, Bedford Road: Retrospective: Permeable paving to the rear garden

Following discussion, Councillor Rudd **PROPOSED** the following objection be submitted, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**:

Object – The Parish Council are disappointed to see the loss of the grassed area in the garden of the Public House, which was previously used by families for children to play. The grass would have also helped to absorb noise from patrons visiting the Public House. The Parish Council are also concerned that the installation of the paved area does not allow for root protection for the existing Oak tree, although they acknowledge that the owners have had a Tree Inspection undertaken by an arborculturalist to evidence there are currently no signs of stress or decline to the tree. Given that the paved area in the Conservation Area is encouraging patrons to congregate outside and cause noise annoyance to local residents, the Parish Council object to this retrospective application.

CB/23/03795/LB, The Royal Oak, Bedford Road: Listed Building: Permeable paving to the rear garden.

Response agreed as per application above.

23/359 MINUTES OF LAST MEETINGS

359.1 To receive and approve the minutes of the Full Council meeting held on 13th November 2023

The minutes of the Full Council meeting held on 13th November 2023 were circulated to members prior to the meeting. Councillor Selley **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

359.2 Matters arising outside of committee reports/updates –

RE: minute number **23/269.3** – Unfortunately there was insufficient time available for the Clerk to submit a grant application to the Police & Crime Commissioner's office by the 20th November deadline.

23/360 CHAIRMAN'S ANNOUNCEMENTS

360.1 Announcements as deemed appropriate by the Chairman

A letter of thanks had been received from Keech Hospice Care to acknowledge how the grant they received from the Parish Council last year has benefited their patients.

23/361 APPROVAL OF DRAFT COMMITTEE BUDGET AND EAR-MARKED RESERVES

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

361.1 Exempt Business – Resolution to exclude members of press and public from debate on agenda item 23/361.2 (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.

361.2 Review and approval of Draft Pay & Personnel Sub-Committee Budgets 2024/25

The Clerk reviewed the rationale behind the proposed Budget. No queries were raised and Councillor Selley **PROPOSED** a Salary Precept for 2024/25 of £147,150. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

361.3 Review and approval of Draft Policies & Resources Committee Budgets 2024/25

Full details of the Budget were provided ahead of the meeting, including £5k allowance for the Christmas Lights storage and maintenance. No questions were raised so Councillor Selley **PROPOSED** a Policies & Resources Committee Precept for 2024/25 of £43,670. This was **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

361.4 Review and approval of Draft Burial Ground Committee Budgets 2024/25

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 2024/25. No questions were raised so Councillor Selley **PROPOSED** a Burial Ground Committee Precept for 2024/25 of £1,090. This was **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

361.5 Review and approval of Draft Highways & Environment Committee Budgets 2024/25

Full details of the Budget were provided ahead of the meeting. No questions were raised. Councillor Selley **PROPOSED** a Highways & Environment Committee Precept for 2024/25 of £8,785. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

361.6 Review and approval of Draft Leisure Committee Budgets 2024/25

Full details of the Budget were provided ahead of the meeting. No questions were raised. Councillor Selley **PROPOSED** a Leisure Committee Precept for 2024/25 of £16,540. This was **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

361.7 Review and approval of Draft Sports Field Committee Budgets 2024/25

Full details of the Budget were provided ahead of the meeting. Funds have been set aside in EMR towards maintenance, plumbing and heating costs. No questions were raised. Councillor Selley **PROPOSED** a Sports Field Committee Precept for 2024/25 of £15,105. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

- 361.8 **Review and approval of Draft Planning Committee Budgets 2024/25**
Full details of the Budget were provided ahead of the meeting. The Clerk 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 Selley **PROPOSED** a Planning Committee Precept for 2024/25 of £1,000. This was **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 23/362 APPROVAL OF 2023/24 PRECEPT**
- 362.1 **To review General Reserve Fund**
Councillor Selley referred to the General Reserve year-end projection. This reflects increased income from investment interest and from burials and savings with Gas contract costs and 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 2024 £118,585 (51% of Precept). It was agreed to review the fund again in March ahead of the year end. There were no further queries.
- 362.2 **To approve 2024/25 Council Precept**
The current rate of inflation and the price increases being applied by many contractors and suppliers, means that the Parish Council will be incurring higher costs in 2024/25. In addition, costs will be incurred by the Parish Council to take over the funding of the Christmas Lights maintenance and storage. After discussion, Councillor Selley **PROPOSED** the approval of the Council Precept for 2024/25 of £233,340, representing a 4.4% increase on a Band D property. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 23/363 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 363.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
The Clerk attended the Barton Rotary Club meeting on 28th November to present to them an update regarding the funding for the Community Garden project, alongside a representative from the Blooming Barton Group.
- 363.2 **To receive the minutes of the Policies and Resources Committee meeting held on 4th December 2023 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Selley **PROPOSED** the approval and ratification of the minutes of the meeting held on 4th December, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 363.3 **Exempt Business** - Resolution to exclude members of press and public from debate on agenda item 23/363.4 (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.
- 363.4 **To receive the minutes of the Pay & Personnel sub-committee meeting held on 4th December 2023 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Selley **PROPOSED** the approval and ratification of the minutes of the meeting held on 4th December, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 363.5 **To adopt the Social Media and Electronic Communication Policy**
The Policy had been approved by the Policies & Resources Committee on 30th October and there were no further queries. Councillor Selley **PROPOSED** adoption of the Social Media and Electronic Communication Policy v2.0, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

- 363.6 **To consider and adopt the Biodiversity Policy**
Following consideration at the last Committee meeting, the Clerk provided a suitable policy based on the SLCC guidelines. Councillor Selley **PROPOSED** to approve and adopt the Biodiversity Policy v1.0, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 363.7 **To confirm the Parish Council closure dates for the Christmas period**
The Statutory Holiday dates for the staff were confirmed as 27th and 28th December 2023. Office Staff will then take 29th December from their holiday entitlement so that the Office will be closed between Christmas and New Year. The Parish Office closure dates will be advised to the public in advance via notices, website and social media. The Full-time Groundsman will mark out the pitches and undertake a litter pick/inspection on 29th December. Members confirmed their availability over the Christmas period in case of any emergencies.
- 363.8 **To consider response to Central Bedfordshire Council's Budget 2024 Consultation**
Details of the Consultation and questionnaire were provided to members ahead of the meeting. Responses are required by 9th January 2024. Historically the Parish Council have not responded to the consultation. Due to the shortfall in funding, CBC are considering using their Reserves, charging for green waste collections and reducing bus subsidies to help cover the gap. An increase in Council Tax of 5% is proposed. Ward Councillor French was asked to clarify the current level of Reserves held by CBC. Concerns were raised regarding an increase in fly-tipping if charges for green waste were introduced. Councillors agreed that individual responses should be sent. The Clerk has advertised the consultation on the Parish Noticeboards and Social Media to encourage residents to respond.

23/364 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

Re: **minute number 23/311** – The two new bins approved at the last meeting are on order, with expected delivery by the end of January – members were provided with an image of the design and agreed the wording. The Clerk has advised Cawleys regarding the cancellation of the Burial Ground bin contract and is awaiting a response.

(Ward Councillor Childs joined the meeting at 8.30pm)

364.2 To receive the minutes of the Burial Grounds Committee meeting held on 27th November 2023 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Laycock **PROPOSED** the approval and ratification of the minutes of the meeting held on 27th November, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

364.3 To acknowledge the Burial Ground, Churchyard and War Memorial inspections

The inspections undertaken on 5th December were acknowledged.

Burial Ground and Churchyard – It was noted that the fallen leaves needed collecting.

War Memorial – Everything was in order.

23/357 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

357.1 Ward Councillor French advised that they had attended a Budget meeting at Central Bedfordshire Council recently, looking at efficiencies and possible cuts that could be made for 2024, due to the shortfall in funding.

They had also attended the Sustainability Plan meeting. Ward Councillor French agreed to provide the link for free Carbon Literacy training available for Councillors and residents to attend – this will be shared with members after the meeting.

Ward Councillor Childs advised that she had recently met with the Head Teacher at Ramsey School. The school do not want to take part in a survey regarding school travel plans and are just looking for actions to be taken to address the ongoing parking issues seen outside the school.

The Parish Council have been collecting evidence to support another approach to Central Beds Council to address some of the highways and parking issues being seen around the Village. The Clerk will include the Ward Councillors in their correspondence so that they can support the proposals.

Ward Councillor Childs has joined the Barton-le-Clay Educational Trust and has attended her first meeting.

23/365 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

Jempson Tree Services Ltd completed the tree works at the Sports Field on 5th December.

The Clerk confirmed that the review of footpath routes through the Village requiring maintenance had been submitted to the Rights of Way Officer.

365.2 To receive the minutes of the Highways & Environment Committee meeting held on 20th November 2023 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Selley **PROPOSED** the approval and ratification of the minutes of the meeting held on 20th November, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

365.3 To acknowledge the Bus Shelters inspections

The bus shelter inspections of 30th November were acknowledged.

23/366 LEISURE COMMITTEE REPORT/UPDATE

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

The Assistant Clerk met with M J Granger Grounds Maintenance to discuss the hedge cutting contract for the Allotments. The contract includes an annual cut of the Dunstall Road hedge and Hexton Road only. The hedge between the Doctors surgery is not included and is not being regularly maintained. The Committee approved the quotation from Reynolds Landscaping Services to cut the Beech hedge in the Community Garden and into the Allotment site at their meeting on 27th November.

Sections of the Dunstall Road hedge have been removed since the contract was agreed several years ago and, following the onsite review with Grangers, they have agreed that once the Dunstall Road hedge has been cut they will move over to the Doctors surgery hedgerow and cut as much as possible. Management of the grass area where Allotment plots 61 – 64 were located will be discussed under item 23/366.4.

It was agreed that a Working Group should be set up to explore a play equipment project. Not all members of the committee were present at the last meeting. Councillors Thomas and Mikkelson expressed an interest in joining the working group – other members are requested to advise the Assistant Clerk whether they wish to join.

Re: **minute number 23/321** – The cost for the new Lowther bench for Arnold Recreation Ground Play Area was confirmed at £766.38 plus VAT. Members had already agreed a budget of £800.

The ongoing drainage issues in the Arnold Recreation Ground Play Area were discussed. The Assistant Clerk agreed to forward details to Ward Councillor French of the representative from Central Beds Council whom she has previously spoken with on this matter.

366.2 To receive the minutes of the Leisure Committee meeting held on 27th November 2023 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 27th November, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

- 366.3 **To acknowledge weekly Playground and Fitness Equipment Inspections**
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections on 28th November and 5th December were acknowledged.
- Noman Road Play Area – Everything was in order.
Fitness Equipment – Everything was in order with the exception of the damage to the table tennis table which has previously been reported. It was agreed that this should only be raised if something changes in future.
Arnold Recreation Ground Play Area – The goal posts are noted as needing resetting as there is some movement.
ACTION – Assistant Clerk to investigate the situation with the goal posts from a health & safety perspective and take suitable action, as necessary.
- 366.4 **To consider and approve cost to flail section of the Allotments**
The area where Allotment plots 61 – 64 were previously has been left to grass as the plots were considered too difficult to manage and there was uncertainty whether the land would be needed for expansion of the Doctors surgery sometime in the future. At present, the Groundsmen strim the area to keep it tidy.
The grass cutting contract with M.J. Grangers Ground Maintenance Ltd originally included cutting the grass on the main track but now that this has been re-surfaced, only the top car parking area is being cut. Grangers have indicated that the old Allotment grass area could be cut as part of the contract, instead of the central track. However, the land needs to be brought into a good enough condition for the mower to access. It is suggested that it should be cleared and then flailed, in readiness for mowing to start next Spring. After discussion, Councillor Thomas **PROPOSED** approval of the cost of £30 plus VAT for MJ Grangers Grounds Maintenance to flail the area, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 366.5 **To consider and approve cost for spare parts for Norman Road toddler swing seats**
Re: **minute number 23/322** – At the Committee meeting on 27th November, it was reported that 2 toddler seats were in storage and could be utilised to replace the damaged seat in Norman Road. The Groundsman fitted the seats but they are sitting higher than the originals. Regulations state that the seat should be no lower than 400mm from the ground level, but there is no regulation on the height. Online Playgrounds have advised that the current chains are fine and they, as inspectors, would not raise it as an issue. There is an option to purchase adjustable chains, if necessary. Following consideration, Councillor Thomas **PROPOSED** approval of the cost of £162 plus VAT for Online Playgrounds to provide the stainless steel chains, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 366.6 **Update on the Village Show**
Following consultation on whether the Show should take place next year, the majority of Members agreed that the Show, in its current format, should not go ahead and that the Parish Council should consider a wider event for 2025. This will be discussed further in 2024.
- 23/367 SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 367.1 **Matters arising from previous Sports Field committee not included within agenda - information only** – There were none.
- 367.2 **To receive the minutes of the Sports Field Committee meeting held on 27th November 2023 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Selley **PROPOSED** the approval and ratification of the minutes of the meeting held on 27th November, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 23/368 MONTHLY FINANCIAL REPORTS**
- 368.1 **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. No issues were raised.

23/369 APPROVAL OF PAYMENT OF ACCOUNTS

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

The payments schedule for December was provided to members prior to the meeting. Councillor Selley **PROPOSED** approval of the payments for December, totalling £74,693.71, including transfers from Savings of £50k, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

23/370 TIME ALLOCATION FOR COMMITTEE MEETINGS

370.1 **Dates available for committee/sub-committee meetings – 18th December**

It was agreed that no Committee meetings would be held until after the next Full Council meeting on 8th January, due to the Christmas break.

Members were requested to advise the Clerk of their availability for the first quarter of 2024.

18th December – Neighbourhood Plan Steering Committee meeting will be held at the Village Hall at 7.30pm.

23/371 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

There were none.

The meeting closed at 9.22pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 11th December 2023

Dated this the 8th January 2024

**COUNCILLOR J PAXTON,
CHAIRMAN**

**PAYMENT OF ACCOUNTS
December 2023**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
23/0405	Everflow	Water Supply (07/01/2024-06/02/2024)	-£ 364.42	£ -	-£ 364.42	SPLIT		DD
23/0406	Central Bedfordshire Council	Council Tax - Parish Office (Dec)	£ 251.00	£ -	£ 251.00	4137		DD
23/0407	Central Bedfordshire Council	Council Tax - Sports Pavilion (Dec)	£ 489.00	£ -	£ 489.00	4811		DD
23/0408	Peninsula Business Services	H&S Support Services - Dec 2023	£ 107.64	£ 20.33	£ 127.97	4151		DD
23/0409	Cawleys	Skip Emptying - Burial Ground (Nov)	£ 69.84	£ 13.97	£ 83.81	4314		
23/0410	Cawleys	Skip Emptying - Allots (Nov)	£ 164.48	£ 32.90	£ 197.38	4134		
23/0411	Cawleys	Skip Emptying - Recycle (Nov)	£ 7.40	£ 1.48	£ 8.88	4134	£ 290.07	DD
23/0412	EDF Energy	Electricity - Parish office (15/10/23-14/11/23)	£ 195.07	£ 9.75	£ 204.82	4137		DD
23/0413	Crown Gas	Gas - Pavilion (01/11/23-30/11/23)	£ 173.26	£ 8.66	£ 181.92	4812		DD
23/0414	British Gas	Electric supply Pavilion (01/11/23-30/11/23)	£ 78.90	£ 3.94	£ 82.84	4806		DD
23/0415	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Dec	£ 192.88	£ 38.58	£ 231.46	4142		DD
23/0416	Virginmedia	Fibre Broadband Office - Dec	£ 45.00	£ 9.00	£ 54.00	4105		DD
23/0417	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Nov	£ 15.71	£ 3.14	£ 18.85	4105		DD
23/0431	British Telecom	Phone and Broadband Qtly	£ 285.84	£ 57.16	£ 343.00	4105		DD
23/0418	NEST	Pension payments Nov 2023 (Paymt due Dec)	£1,730.24	£ -	£1,730.24	526		DD
23/0419	HM Rev & Customs	Mth 8 PAYE	£2,164.00	£ -	£2,164.00	525		
23/0420	HM Rev & Customs	Mth 8 Nat. Emp'ee NI Contribution	£ 921.61	£ -	£ 921.61	525		
23/0421	HM Rev & Customs	Mth 8 Nat. Emp'er NI Contribution	£1,399.99	£ -	£1,399.99	525	£4,485.60	FP
23/0422	I Nicholls	December Salary	Salary		Salary	4002		FP
23/0423	S Cowie	December Salary	Salary		Salary	4001		FP
23/0424	C Callen	December Salary	Salary		Salary	4000		FP
23/0425	J Fitzgerald	December Salary	Salary		Salary	4003		FP
23/0426	K Small	December Salary	Salary		Salary	4004		FP
23/0427	S McConville	December Salary	Salary		Salary	4004		FP
23/0428	J Pope	December Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£8,188.95	£ -	£8,188.95			

23/0429	J Fitzgerald	Nov Mileage 235 miles @ 45p	£ 105.75	£ -	£ 105.75	4107		FP
23/0430	J Pope	Nov Mileage 77 miles @ 45p	£ 34.65	£ -	£ 34.65	4107		FP
23/0432	Office Petty Cash	Vouchers/Sweets/Labour cost/Stationery	£ 201.61	£ 3.83	£ 205.44	SPLIT		Dcard
23/0433	S Cowie	Exps - Flu Vaccine contribution	£ 12.00	£ -	£ 12.00	4191/328		FP
23/0434	ICO	Data Protection Fee	£ 40.00	£ -	£ 40.00	4108		DCard
23/0435	Community Heartbeat Trust	Annual Support Defib x2	£ 270.00	£ 54.00	£ 324.00	4152		FP
23/0436	Tim Garside	PA System Remembrance Sunday	£ 180.00	£ -	£ 180.00	4325		FP
23/0437	RC Yates t/a RGS Arboricultural	Tree Survey at Churchyard	£ 475.00	£ 95.00	£ 570.00	4321/332		FP
23/0438	D2D Distribution Ltd	Newsletter distribution Nov	£ 390.00	£ 78.00	£ 468.00	4124		FP
23/0439	Copybox Document Systems	Photocopier Usage November	£ 232.91	£ 46.58	£ 279.49	4111		FP
23/0440	Herts Fullstop/Herts CC	Stationery	£ 39.39	£ 7.88	£ 47.27	4113		FP
23/0441	Kettering Playsafe Ltd	Repairs to HipHop at Rec	£ 125.00	£ 25.00	£ 150.00	4654		FP
23/0442	Proludic Ltd	Replacement parts for HipHop	£ 981.33	£ 196.26	£1,177.59	4654		FP
23/0443	Barton Village Hall	Meeting Room Hire Nov23	£ 143.00	£ -	£ 143.00	SPLIT		FP
23/0444	C Callen	Suggestion Boxes/tokens for events	£ 21.64	£ 4.33	£ 25.97	4191		FP
23/0445	Jempsons Tree Services Ltd	Tree works at Sports Field	£1,100.00	£ 220.00	£1,320.00	4404/342		FP
23/0446	Professional Pest Management Ltd	Pest Control at Allotments	£ 77.00	£ 15.40	£ 92.40	4609		FP
23/0447	Kennedys Law LLP	VAT on legal fees for Insurance claim	£ -	£ 676.34	£ 676.34	4109		FP
23/0448	Barton Helping Hands	S137 Small Grant	£ 138.84	£ -	£ 138.84	4121		FP
23/0449	Barton Village Hall	S137 Small Grant	£ 200.00	£ -	£ 200.00	4121		FP
23/0450	The Barton Players	S137 Small Grant	£ 100.00		£ 100.00	4121		FP
23/0451	Barton-le-Clay Bowling Club	S137 Small Grant	£ 350.00	£ -	£ 350.00	4121		FP
23/0452	Barton Rovers Football Club	S137 Small Grant	£ 250.00	£ -	£ 250.00	4121		FP
23/0453	1st Barton-le-Clay Rangers	S137 Small Grant	£ 250.00	£ -	£ 250.00	4121		FP
23/0454	Barton-le-Clay Beavers & Scouts	S137 Small Grant	£ 250.00	£ -	£ 250.00	4121		FP
23/0455	Noahs Ark at St Nicholas Church	S137 Small Grant	£ 60.00	£ -	£ 60.00	4121		FP
23/0456	Barton Kids Club	S137 Small Grant	£ 100.00	£ -	£ 100.00	4121		FP
23/0457	Arnold Academy PTA	S137 Small Grant	£ 500.00	£ -	£ 500.00	4121		FP
23/0458	Harlington Upper School	S137 Small Grant	£ 125.00	£ -	£ 125.00	4121		FP
23/0459	Arnold Academy	S137 Small Grant	£ 50.00	£ -	£ 50.00	4121		7564
23/0460	The Royal British Legion	S137 Small Grant	£ 100.00	£ -	£ 100.00	4325		7563
23/0404	M Ellaway	Refund Allotment Deposit	£ 50.00	£ -	£ 50.00	4606/367		FP

23/0461	SumUp	Monthly Card Fees	£ 2.67	£ -	£ 2.67	4181		Direct
23/0462	TSB Bank	Transfer from Savings Account	£20,000.00	£ -	£20,000.00	n/a		TF
23/0463	Nationwide Building Society	Transfer from 45DN Account	£30,000.00	£ -	£30,000.00	n/a		TF
		TOTAL DECEMBER 2023 PAYMENTS	£73,072.18	£1,621.53	£74,693.71			