

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL  
HELD ON MONDAY 12<sup>th</sup> FEBRUARY 2024  
AT THE VILLAGE HALL AT 7.30 PM**

Present: Councillors J Paxton (Chairman), N Day (Vice-Chair), A Fletcher, J Selley, J Mikkelson, S Laycock, G Gardner, B Thomas, A Tebb, W Rudd and K Qureshi

In attendance: C Callen (Clerk), S Cowie (Assistant Clerk),  
Central Bedfordshire Ward Councillors A French and E Childs, PCSO Carne

Minutes: S Cowie

Councillor Paxton had advised that he would arrive a little late, Councillor Day, Vice-Chair, began chairing the meeting in his absence.

**23/448 APOLOGIES FOR ABSENCE**

Apologies were received from Councillor A Vale.

**23/449 SPECIFIC DECLARATIONS OF INTEREST**

Members were reminded of the procedures regarding declaration of interests. Councillor Fletcher declared a non-pecuniary interest in item 23/453 as a neighbour of one of the properties being discussed.

**23/450 POLICE REPORTS**

**450.1 To acknowledge receipt of Crime Statistics for December 2023**

The Crime statistics for December 2023, taken from Police.uk website, were acknowledged.

A total of 13 crimes were reported: 1 still under investigation, 4 where investigation is complete, no suspect identified, 3 unable to prosecute suspect, 1 awaiting court outcome and 4 which had no further details. The categories for December included: 4 antisocial behaviour, 4 violence/sexual offences, 1 vehicle crime, 1 other theft, 1 other crime and 2 burglaries.

PCSO Carne was in attendance and gave a breakdown of crime within Barton. Looking at the data, the majority of incidents are domestic, and the Police have no major concerns about crime in the village.

Councillors raised various questions regarding the recent incidents in the village. There were reports that a suspect had managed to gain access to the locked allotment site which is concerning for the Parish Council and nearby residents. PCSO Carne advised that the Police are happy to visit any resident who may be concerned, to offer reassurance and give advice on safety. The lack of crime reporting was also covered and is an ongoing issue. It was reiterated that reporting crime, every time, is vital so that the Police can gather data and link up incidents which may be happening elsewhere. The Police are keen to visit local groups to offer awareness advice and any group interested, should contact the Policing team to arrange a visit.

Members were reminded that Safer Central and the Community Police were holding a drop-in event at the Co-op on Sunday 18<sup>th</sup> February for residents to raise any safety concerns.

There were no further questions and PCSO Carne left at 7.53pm.

Councillor J Paxton arrived at 7.38pm. The rest of the meeting was chaired by Councillor Paxton.

**23/451 PUBLIC QUESTION TIME – There were none present.**

**23/452 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT**

452.1 Ward Councillor Childs provided an update on the ongoing search for new premises to house the Post Office service. There is no resolution as yet.

Complaints have been received regarding parking on Higham Gobion Road, close to the Orchard School entrance, which is causing difficulty for users of the busy road.

CBC Ward Councillors and the Parish Council have been invited to attend a joint meeting with Ramsey Manor, Arnold Academy, and the Police Speed Watch on 28<sup>th</sup> February, to discuss the ongoing issues of road safety around the schools.

It was noted that the pavement improvement work in Bedford Road does not extend into the slip road which is in poor condition. Councillor Childs and French were asked to refer this to Central Beds Council Highways teams for consideration. There was nothing further.

Councillor Childs left the meeting at 8.01pm.

## **23/453 PLANNING COMMITTEE REPORTS/UPDATE**

453.1 **Matters arising from previous Planning Committee not included within agenda – information only** – there were no updates.

453.2 **To receive the minutes of the Planning Committee meeting held on 22<sup>nd</sup> January 2024 and to consider and ratify any recommendations contained therein**  
Councillor Fletcher **PROPOSED** the receipt and ratification of the minutes of the Planning Committee meeting held on 22<sup>nd</sup> January 2024. Councillor Gardner **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

453.3 **Update on planning applications refused/granted**  
A list of application decisions was circulated to members prior to the meeting. This was noted.

453.4 **Update on Enforcement Notices**  
There were no new updates.

453.5 **To consider new planning applications or delegate authority to respond to committee:**  
**[CB/24/00163/FULL](#), The Poppies, Nicholls Close:** Single storey side extension and new single detached garage  
Councillor Day **PROPOSED** the following objection, **SECONDED** by Councillor Paxton with **10 in favour and 1 abstention**.  
**OBJECT** - The Parish Council object to the proposed extension and garage. The site is within the Conservation area and is set back from the highway. There was previously an enforcement case for the site, following the unauthorised felling of trees, and the area proposed should have been replanted. The location of the garage is on the turning circle originally agreed for vehicle access to the property to prevent the need to reverse off the site onto the highway. The Parish Council consider that the proposed extension and garage will result in overdevelopment of the site, with the building going right up to the boundary with neighbouring properties and leaving very little open green space at the property, which is inappropriate for a building within the Conservation Area.

**[CB/24/00216/FULL](#), 67 Bedford Road:** Two storey side extension  
Councillor Thomas **PROPOSED** the following objection, **SECONDED** by Councillor Day with **10 in favour and 1 abstention**.  
**OBJECT** – The Parish Council object to the proposed two-storey small extension right next to the boundary with the neighbouring properties (4 new dwellings have already received planning permission to be built on the adjoining site CB/23/03296/FULL). In line with Central Beds Council Design Guide, a minimum distance of 1m should be maintained at first floor height. They consider this to be an overdevelopment of the site, which is inappropriate within the Conservation Area, and will reduce the visual amenity through the site for limited benefit to the dwelling. The extension adds no overall quality to the area, as stated in NPPF Section 12, and does not enhance the appearance of the Conservation area and neighbouring listed building (69 Bedford Road).

[CB/24/00235/LB](#), **20 Bedford Road**: Listed Building: Removal of existing garden door (excluding frame) and replacement of with new slim line double glazed timber door, to match existing  
- *No comments*

453.5 **To approve the Draft Neighbourhood Plan prior to consultation**

A copy of the draft Plan and Design Guide were forwarded to members prior to the meeting. Councillors congratulated the Steering Committee on the work undertaken to get the plan ready for public consultation and adoption.

Councillor Fletcher **PROPOSED** approval to take the Neighbourhood Plan to the next stage, Regulation 14 Consultation, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

**23/454 MINUTES OF LAST MEETINGS**

454.1 **To receive and approve the minutes of the Full Council meeting held on 8<sup>th</sup> January 2024**

The minutes of the Full Council meeting held on 8<sup>th</sup> January 2024 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 **10 in favour and 1 abstention**.

454.2 **Matters arising outside of committee reports/updates –**

There were none.

**23/455 CHAIRMAN'S ANNOUNCEMENTS**

455.1 **Announcements as deemed appropriate by the Chairman**

The library has reopened, earlier than expected, following the refurbishment.

455.2 **To confirm date for Annual Parish Meeting and Annual Meeting of the Parish Council**

It was agreed that both meetings should take place on Monday 13<sup>th</sup> May in the Village Hall. The Annual Parish Meeting start time was agreed at 7pm, to allow sufficient time for both meetings to take place on the same evening.

**ACTION: Clerk to check the availability of the main hall, to allow sufficient space for residents to attend and information boards.**

455.3 **To acknowledge the BATPC Training Programmes for 2024 and consider any attendance requirements**

Details of the training courses available were forwarded to members prior to the meeting. Anyone wishing to attend a course should contact the Clerk.

**23/456 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**

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

Councillor Paxton and the Clerk attended the opening of the new Activity Trail at Arnold Academy on 25<sup>th</sup> January. The Parish Council awarded the PTA a £500 Grant towards the project.

The Internal Auditor is currently undertaking the interim review. The report will be shared once it has been completed.

Re: **minute no. 23/215** - The Full-time and Part-time Groundsmen have completed their Emergency First Aid training with St Johns Ambulance. Certificates are valid for 3years.

The Government are currently consulting with premises owners regarding the implications of Martyn's Law, which will be applied to premises to ensure the protection of the public in the event of a terrorist attack. The consultation runs until 18<sup>th</sup> March and outlines the proposed requirements, especially for standard tier premises (100-799 capacity). The information has been shared with the Village Hall, Unity Hall, Church Hall, and Football Club and BRCC and the FA are supporting the venues with various briefings. The Clerk is due to attend a Home Office briefing on 13<sup>th</sup> February.

- 456.2 **To receive the minutes of the Policies & Resources Committee meeting held on 15<sup>th</sup> January 2024 and to consider and ratify any recommendations contained therein**  
Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the Policies and Resources Committee meeting held on 15<sup>th</sup> January 2024. Councillor Thomas **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.
- 456.3 **To review and adopt Annual Investment Policy 2024/25**  
The policy was reviewed, there were no further amendments or queries. Councillor Paxton **PROPOSED** adoption of the Annual Investment Policy v6.0, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 456.4 **To review and adopt the Action Plan 2024/25**  
Each committee has reviewed the Plan and there were no further amendments or queries. Councillor Paxton **PROPOSED** the adoption of the Parish Council's Action Plan for 2024/25, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 456.5 **To approve the February newsletter and delivery costs**  
A copy of the Newsletter was circulated to members prior to the meeting and amendments were made as agreed. Councillor Paxton **PROPOSED** approval of the cost of £390 + VAT for the delivery of the February Parish Newsletter, by D2D Distribution Limited. Councillor Laycock **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.
- 456.6 **Update regarding the Coronation Community Garden**  
Several meetings have taken place to finalise the details of the design and planting plan. A meeting with the Village Hall and Doctors has been held regarding access to the car park whilst the groundworks take place. A new Facebook page *Coronation Community Garden* has been set up and the February Newsletter includes an update on the project. The next meeting is scheduled for 28<sup>th</sup> February.
- 456.7 **To acknowledge correspondence regarding The Bull Public House**  
Correspondence has been received from the prospective buyer of The Bull Public House who would like to work with the Parish Council to offer facilities for the community. The news that the Public House would be retained was welcomed and several suggestions were made, to be fed back to the prospective buyer.  
**ACTION: Clerk to thank the buyers for their interest and feedback suggestions for consideration. Should they wish to meet with the Council, members were happy to do so.**
- 23/457 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 457.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**  
Re: **Minute point 23/311**. The two new bins for the Burial Ground have arrived and will be installed as soon as possible. The supplier was due to collect the existing waste cart this week.
- 457.2 **To receive the minutes of the Burial Ground Committee meeting held on 29<sup>th</sup> January 2024 and to consider and ratify any recommendations contained therein**  
A copy of the minutes was circulated prior to the meeting. There were no queries. Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the Burial Grounds Committee meeting held on 29<sup>th</sup> January 2024, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.
- 457.3 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections.** The inspections undertaken on 6<sup>th</sup> February were acknowledged. Everything was in order.
- 457.4 **To review and adopt the Burial Ground Regulations and Fees**  
There is no proposed increase in the Burial fees effective from 1<sup>st</sup> April 2024 and there were no queries on the amendments to the Regulations.

Councillor Laycock **PROPOSED** the adoption of the Burial Ground Fees, effective from 1<sup>st</sup> April 2024, and the Burial Grounds Regulations, effective immediately, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

457.5 **To consider and approve quotation for tree work in the Burial Ground**

Councillor Laycock **PROPOSED** approval of the quote from Jempson Tree Services to raise the crown of the beech tree in the Burial Ground at a cost of £120 + VAT. Councillor Fletcher **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

**23/458 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**

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

Central Beds Council advised that Manor Road will be closed between 19<sup>th</sup> – 23<sup>rd</sup> February, 9am – 3.30pm for footpath works. The stretch affected is between Dunstall Road and Ivel Close.

The tree works at Lovers Walk are being undertaken by Macauley Tree Services and are expected to be completed by 16<sup>th</sup> February, subject to weather conditions. A footpath closure was not required but signage has been put in place warning users to proceed with caution and follow local signs/ instructions from the contractors.

Re: **Minute no. 23/396** – Central Bedfordshire Council reviewed the request for 4 additional dog waste bins around the Village and have asked for more information. The committee will discuss their response and the way forward at their next meeting.

Re: **Minute no. 23/394** – confirmation was received that the deadline for Central Beds Councils Tree & Hedge planting grants was 31<sup>st</sup> January and so the scheme was not suitable for the replacement trees at Lovers Walk. PX Farms allowed their unused tree guards from the field to the East of the Village to be collected and it is hoped these can be used for the planting scheme at Lovers Walk when progressed in the Autumn.

458.2 **To receive the minutes of the Highways and Environment Committee meeting held on 15<sup>th</sup> January 2024 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. There were no queries. Councillor Paxton **PROPOSED** the receipt and ratification of the recommendations made in the minutes of the Highways and Environment meeting held on 15<sup>th</sup> January 2024. Councillor Tebb **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

458.3 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 23<sup>rd</sup> January and 7<sup>th</sup> February were acknowledged. Everything was in order.

**23/459 LEISURE COMMITTEE REPORT/UPDATE**

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

The temporary fencing erected by a resident at the rear of their property on Dunstall Road, bordering the allotments, has been removed, as requested, following the installation of a permanent new fence.

The Assistant Clerk is looking into a complaint regarding the closure latch on the pedestrian gate into Arnold Recreation Ground. An updated will be provided as soon as it is available.

The groundsmen successfully fixed a bolt on the rota rider which had sheared off and was lodged in the base.

Re: **minute point 23/434**. The first meeting of the Play Equipment Working Group will take place on Thursday 15<sup>th</sup> February.

459.2 **To receive the minutes of the Leisure Committee meeting held on 29<sup>th</sup> January 2024 and to consider and ratify any recommendations contained therein**

The minutes were forwarded to members prior to the meeting. There were no queries.

Councillor Thomas **PROPOSED** the receipt and ratification of the recommendations made at the Leisure Committee meeting held on 29<sup>th</sup> January 2024. Councillor Qureshi **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections on 29<sup>th</sup> January and 6<sup>th</sup> February were acknowledged. Everything was in order.

459.4 **To approve the cost for repair to a gate in the children's play area, Arnold Recreation Ground**

The quote was not available at the time of the meeting. The item will be discussed once the information is available.

**23/460 SPORTS FIELD COMMITTEE REPORT/UPDATE**

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

The Clerk received confirmation from HMRC that the VAT previously charged for the hire of the Sports Field for the past 4 years has been refunded. The hirers affected will be reimbursed, wherever possible.

460.2 **To receive the minutes of the Sports Field Committee meeting held on 29<sup>th</sup> January 2024 and to consider and ratify any recommendations contained therein**

A copy of the minutes was provided prior to the meeting. There were no queries.

Councillor Selley **PROPOSED** the receipt and ratification of the recommendations made at the Sports field committee meeting on 29<sup>th</sup> January. Councillor Mikkelson **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

460.3 **To consider request to use the Sports Field for parking**

Members consider the request from Barton Rovers Football Club to utilise the Sports Field for parking at a large charity event on Friday 13<sup>th</sup> September. There had been parking issues at a recent Luton Ladies FA Cup match and the Club were keen to avoid similar issues. There were concerns that if permitted, vehicles could damage the grass surface and the event being held at the beginning of the new season, after significant work and investment has been made to get the pitches ready for play, would not be advisable. In light of the large number of visitors the event is likely to attract, it was agreed that the request should be denied, but the Council will work with the Club to find suitable alternative parking provision.

Councillor Paxton **PROPOSED** that the request for parking on the Sports Field, be declined but that the Parish Council will work with the Club to find suitable alternative parking. Councillor Mikkelson **SECONDED** the proposal and it was **UNANIMOUSLY CARRIED**.

**23/461 MONTHLY FINANCIAL REPORTS**

461.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 10**

The monthly financial reports for January month-end were received by members. No issues were raised, and the outstanding debtors have been cleared.

**23/462 APPROVAL OF PAYMENT OF ACCOUNTS**

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

The payments schedule for February was provided to members prior to the meeting. An additional payment to Everflow was added and a credit note from Cawleys had been received. Councillor Paxton **PROPOSED** approval of the payments for February, totalling £54,270.03, including a transfer to savings, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

**23/463 TIME ALLOCATION FOR COMMITTEE MEETINGS**

463.1 **Dates available for committee/sub-committee meetings – 19<sup>th</sup>, 26<sup>th</sup> February and 4<sup>th</sup> March**  
26<sup>th</sup> February – Planning, Highways & Environment and Policies & Resources Committees  
4<sup>th</sup> March – Leisure Committee

**23/464 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

Councillor Selley invited Councillors and their partners to attend a Summer BBQ at his house.

The meeting closed at 9.26 pm

**I certify these minutes are a true and correct record of the Parish Council meeting held on 12<sup>th</sup> February 2024**

**Dated this the 11<sup>th</sup> March 2024**

**COUNCILLOR J PAXTON  
CHAIRMAN**

**PAYMENT OF ACCOUNTS  
February 2024**

FOLIO NO	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC NO	MULTIPLE INV TOTAL	CHQ NO
23/0504	Everflow	Water Supply (07/03/2024-06/04/2024)	£ 88.20	£ -	£ 88.20	SPLIT		DD
23/0505	Central Bedfordshire Council	Council Tax - Sports Pavilion (Feb)	£ 489.00	£ -	£ 489.00	4811		DD
23/0506	Peninsula Business Services	H&S Support Services - Feb 2024	£ 107.64	£ 20.33	£ 127.97	4151		DD
23/0507	Cawleys	Skip Emptying - Burial Ground (Jan)	£ 46.56	£ 9.31	£ 55.87	4314		
23/0508	Cawleys	Skip Emptying - Allots (Jan)	£ 151.54	£ 30.31	£ 181.85	4134		
23/0509	Cawleys	Skip Emptying - Recycle (Jan)	£ 7.40	£ 1.48	£ 8.88	4134		
23/0510	Cawleys	Credit Note – Non-Collection Allots	-£ 71.74	-£ 14.35	-£ 86.09	4134		
23/0558	Cawleys	Credit Note – Non-Collection Burial Gd	-£ 23.28	-£ 4.66	-£ 27.94	4314		
23/0554	Cawleys	Duty of Care Annual Fee	£ 98.28	£ 19.66	£ 117.94	4134	<b>£ 250.51</b>	DD
23/0511	EDF Energy	Electricity - Parish Office (15/12/23-14/01/24)	£ 209.09	£ 10.45	£ 219.54	4137		DD
23/0512	Crown Gas	Gas - Pavilion (01/01/24-31/01/24)	£ 294.16	£ 14.71	£ 308.87	4812		DD
23/0513	British Gas	Electric supply Pavilion (01/01/24-31/01/24)	£ 93.76	£ 4.68	£ 98.44	4806		DD
23/0514	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Feb	£ 198.76	£ 39.75	£ 238.51	4142		DD
23/0515	Virginmedia	Fibre Broadband Office - Feb	£ 45.00	£ 9.00	£ 54.00	4105		DD
23/0516	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Jan	£ 15.71	£ 3.14	£ 18.85	4105		DD
23/0517	NEST	Pension payments Jan 2023 (Paymt due Feb)	£ 1,185.58	£ -	£ 1,185.58	526		DD
23/0518	HM Rev & Customs	Mth 10 PAYE	£ 1,251.60	£ -	£ 1,251.60	525		
23/0519	HM Rev & Customs	Mth 10 Nat. Emp'ee NI Contribution	£ 451.96	£ -	£ 451.96	525		
23/0520	HM Rev & Customs	Mth 10 Nat. Emp'ler NI Contribution	£ 781.79	£ -	£ 781.79	525	<b>£ 2,485.35</b>	FP
23/0521	I Nicholls	February Salary	Salary		Salary	4002		FP
23/0522	S Cowie	February Salary	Salary		Salary	4001		FP
23/0523	C Callen	February Salary	Salary		Salary	4000		FP
23/0524	J Fitzgerald	February Salary	Salary		Salary	4003		FP
23/0525	K Small	February Salary	Salary		Salary	4004		FP
23/0526	S McConville	February Salary	Salary		Salary	4004		FP
23/0527	J Pope	February Salary	Salary		Salary	4002		FP
	<b>TOTAL SALARIES</b>		<b>£ 7,592.88</b>	<b>£ -</b>	<b>£ 7,592.88</b>			



FOLIO NO	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC NO	MULTIPLE INV TOTAL	CHQ NO
23/0528	J Fitzgerald	Jan Mileage 249 miles @ 45p	£ 112.05	£ -	£ 112.05	4107		FP
23/0529	J Pope	Jan Mileage 102 miles @ 45p	£ 45.90	£ -	£ 45.90	4107		FP
23/0530	S Cowie	Mileage Apr-Dec23 175.8miles @ 45p	£ 79.11	£ -	£ 79.11	4107		FP
23/0531	C Callen	Mileage Apr-Dec23 102.6miles @ 45p	£ 46.17	£ -	£ 46.17	4107		FP
23/0532	Grounds Maintenance Assoc	Pitch maintenance Course - JF	£ 46.00	£ -	£ 46.00	4120/321		Dcard
23/0533	St John Ambulance	First Aid Course - JF and JP	£ 370.00	£ 74.00	£ 444.00	4120/321		Dcard
23/0534	Office Petty Cash	Land Registry Searches Sports Field	£ 18.00	£ -	£ 18.00	4191		DCard
23/0535	Glasdon UK Ltd	Replacement bench Arnold Rec Play	£ 706.38	£ 141.27	£ 847.65	4656		FP
23/0536	SLCC Enterprises	Community Engagement Summit - Clerk	£ 65.00	£ 13.00	£ 78.00	4120		FP
23/0537	Fenland Leisure Products Ltd	Replacement chains for toddler swings	£ 90.00	£ 18.00	£ 108.00	4654		FP
23/0538	Draincare Ltd	Clear blocked drain Sports Field	£ 370.75	£ 74.15	£ 444.90	4807/382		FP
23/0539	MJ Granger Grounds Maintenance Ltd	Flailing disused allotments	£ 30.00	£ 6.00	£ 36.00	4604		FP
23/0540	MJ Granger Grounds Maintenance Ltd	Hedge cutting Hexton Road Allots	£ 207.58	£ 41.52	£ 249.10	4604	£ 285.10	FP
23/0541	CPRE Beds	Planning Workshop - W Rudd	£ 30.00	£ -	£ 30.00	4120		FP
23/0542	Prestige Design & Workwear Ltd	Replacement Hi-Viz jacket & hat x2	£ 62.00	£ 12.40	£ 74.40	4141		FP
23/0543	P&R Property	Qtly Rent Office & Garage	£ 2,000.00	£ -	£ 2,000.00	4137		FP
23/0544	Professional Pest Management Ltd	Pest Control Site Inspection Allots	£ 77.00	£ 15.40	£ 92.40	4609		FP
23/0545	Barton Village Hall	Meeting Room Hire Jan 24	£ 117.00	£ -	£ 117.00	4112		FP
23/0546	Jempsons Tree Services Ltd	Tree Works at Churchyard	£ 550.00	£ 110.00	£ 660.00	4321/332		FP
23/0547	Herts Fullstop/Herts CC	Stationery supplies	£ 74.35	£ 14.87	£ 89.22	4113		FP
23/0548	Copybox Document Systems	Photocopier Usage January	£ 45.50	£ 9.10	£ 54.60	4111		FP
23/0549	J Fitzgerald	Petty Cash - goggles/discs/teak oil	£ 27.88	£ 5.57	£ 33.45	4140		FP
23/0550	Broxap Ltd	Cemetery Bins x2	£1,407.90	£ 281.58	£ 1,689.48	4314		FP
23/0551	Barton Rovers FC	O2 Mast Rental 50% wayleave	£1,625.00	£ -	£ 1,625.00	4802		FP
23/0552	Kennedys Law LLP	VAT on legal fees for insurance claim	£0.00	£ 297.90	£ 297.90	4109		FP
23/0553	Reynolds Landscaping Services	Cut regrowth Beech Hedge at Allots	£125.00	£ 25.00	£ 150.00	4604		FP

FOLIO NO	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC NO	MULTIPLE INV TOTAL	CHQ NO
23/0555	Knights Shield Fire & Security Systems	6mthly Service - Replace batteries	£20.00	£ 4.00	£ 24.00	4815		FP
23/0556	Jempsons Tree Services Ltd	Tree Works Burial Grd & Arnold Rec	£1,350.00	£ 270.00	£ 1,620.00	SPLIT		FP
23/0557	Nationwide B/Society	Transfer from 45DN Savings Account	£ 30,000.00	£ -	£ 30,000.00	n/a		TF
<b>TOTAL FEBRUARY 2024 PAYMENTS</b>			<b>£52,712.46</b>	<b>£1,557.57</b>	<b>£54,270.03</b>			