

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 11th MARCH 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

Minutes: C Callen

23/518 APOLOGIES FOR ABSENCE

Apologies were received from Councillor A Vale.
Councillor Childs had advised that they would arrive a few minutes late.

23/519 SPECIFIC DECLARATIONS OF INTEREST

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

23/520 POLICE REPORTS

520.1 To acknowledge receipt of Crime Statistics for January 2024

The Crime statistics for January 2024, taken from Police.uk website, were acknowledged. A total of 10 crimes were reported: 4 still under investigation, 2 where investigation complete, no suspect identified, 1 unable to prosecute suspect, 2 awaiting court outcome and 1 which has no further details. The categories for January included: 3 burglaries, 1 drugs, 1 antisocial behaviour, 2 violence/sexual offences, 1 vehicle crime, and 2 other crime.

23/521 PUBLIC QUESTION TIME – There were none present.

23/522 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

522.1 Ward Councillor French confirmed that the planning application for the Greenwoods development had been rejected by Central Beds Council. Whilst the developers can still appeal the decision or the site may be looked at again for the next Local Plan allocation, it was felt important to acknowledge all the hard work that had gone into challenging the application.

Councillor French has also contacted Central Beds Council regarding the level of traffic accidents on the A6 between Clophill and Barton-le-Clay – a response is awaited.

Councillor Day raised the poor condition of the pathways on the Bedford Road slip road. These will be added on 'FixMyStreet' to ensure they are on the future works programme for Highways.

The Welcome Back planters on Bedford Road were moved for the recent pathway resurfacing works. The Clerk has asked when they will be reinstated but no response has been received yet. Councillor French agreed to chase up an answer.

As Ward Councillor Childs had not arrived, it was agreed to return to this item later in the meeting.

23/523 PLANNING COMMITTEE REPORTS/UPDATE

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

As previously reported, Central Beds Council have refused the Greenwoods planning application CB/22/01804/OUT.

Councillor Qureshi attended the CBC briefing on 7th March regarding the new Local Plan and provided a brief update. Copies of the slides from the session will be shared with all members.

(Councillor Childs joined the meeting at 7.40pm)

523.2 To receive the minutes of the Planning Committee meeting held on 26th February 2024 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 26th February 2024, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

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

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

523.4 **Update on Enforcement Notices**

There were no new updates.

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

CB/24/00471/FULL, 24 Chiltern Road: Removal of existing conservatory to the rear elevation and replacement with an extension to the same footprint

Following discussion, Councillor Fletcher **PROPOSED** the following comments, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**:

COMMENT: Whilst the Parish Council have no objections to the replacement of the existing conservatory, they feel that the materials and cladding proposed for the extension are not in keeping with the appearance of the buildings in the area.

As agreed earlier in the meeting, following the arrival of Councillor Childs, item **23/522** was then continued.

23/522 **CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT (Cont)**

Councillor Childs reported that a meeting has been arranged for 25th April with Central Beds Council and the Parish Council, to discuss the flooding issue in the Recreation Ground.

A request has been received for a sign to be put up on the junction with Higham Gobion Road and Windsor Road, indicating the location of the local shops at Windsor Parade. Councillor Childs is taking this forward.

Following approval of the Budget for 2024/25 by Central Beds Council, a charge is being introduced for green waste collection from April. Councillor Childs has been asked to explore the possibility of a community compost area in the Village.

Councillor Paxton proposed that agenda item **23/529.4** be brought forward for discussion at this point.

529.4 **To acknowledge request for a communal composting area at the allotments**

Following the announcement that Central Beds Council plan to make an additional charge for green waste collections, Ward Councillor Childs has asked whether it would be possible to set up a communal compost area at the allotments for village use. After consideration of all the factors involved, it was agreed that it would not be possible to provide such a facility and the request was declined.

23/524 **MINUTES OF LAST MEETINGS**

524.1 **To receive and approve the minutes of the Full Council meeting held on 12th February 2024**

The minutes of the Full Council meeting held on 12th February 2024 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**. The minutes were approved.

(Councillors French and Childs left the meeting at 8.03pm)

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

23/525 **CHAIRMAN'S ANNOUNCEMENTS**

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

A 'Thank you' email has been received from Barton Rangers for their Small Grant, together with a photo of the new flag and banner which they have purchased with the funds.

The Bowls Club have also thanked the Parish Council for their Small Grant and provided a copy of the invoice for the materials they purchased with it.

- 525.2 **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 31st March 2024.
- 23/526 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 526.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
The Coronation Community Garden groundworks are due to start on 12th March.

Cadent have undertaken some Gas Mains maintenance works on Odell's Pocket. As a result, they have removed several trees/scrubland. They gained access via the paddock at the rear of 113 Manor Road but did not seek permission. Members were not happy with the damage caused to the area. The Clerk has requested a meeting with the site manager to discuss works required to rectify the damage, particularly the boundary which is now exposed.

Blooming Barton have requested a grant to fund plants for the Village Planters. This will be discussed at the next committee meeting.
- 526.2 **To receive the minutes of the Policies & Resources Committee meeting held on 26th February 2024 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 26th February 2024, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 526.3 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 23rd February 2024 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 23rd February 2024, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 526.4 **To review and adopt the Annual Review of Effectiveness of Systems of Internal Control**
Following approval by the Policies & Resources Committee on 26th February, as required under Standing Order 18 a.i, there were no further queries raised. Therefore, Councillor Paxton **PROPOSED** approval of the Annual Review of Effectiveness of Systems of Internal Control for 2023/24, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 526.5 **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 Paxton **PROPOSED** approval and adoption of the Annual Audit Plan for 2023/24 year end, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 526.6 **To acknowledge receipt of Internal Auditors Interim report as at February 2024**
The interim report was acknowledged, everything was in order. Councillor Paxton congratulated the Clerk on a successful review with positive feedback.
- 526.7 **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 expenditure lines for ongoing projects, as follows:
- £400 from Chairs Allowance to the Community Fund EMR to help cover the costs for future Village events, such as the Beacon Lighting in June and Christmas Lights in November;
 - £165 from the S137 Grants to the Community Fund EMR to support future grants to local organisations not taken up in the current year;

- £185 from the Peace Clock Maintenance to the Community Fund EMR for ongoing maintenance costs;
- £180, £50 and £50 from the Highways precept to the Bus Shelters, Bins and Village Sign EMR's for future expenditure not incurred in the current year;
- £600 from Parks Ground Maintenance to Play equipment EMR for equipment and benches in the Recreation Ground;
- £500 from Parks Contingencies to Park Gates EMR for Park Gates replacement.
- £3000 from Gas expenditure to Boiler Room Plant, Plumbing and Maintenance EMR's for ongoing works.

Councillor Paxton **PROPOSED** the additional transfers as detailed above totalling £5130, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

526.8 **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 £27k is forecast. This is due to the additional income received from Burials (non-resident fees), pitch receipts, higher interest rates on investments achieved, utility costs not being as high as anticipated, work budgeted for but not completed in the current year and savings with the Groundsmen completing much of the maintenance and hedge work around the Village.

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 Paxton **PROPOSED** the following transfers, with the remaining surplus to boost General Reserves to the 6month level. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

- £4600 from the surplus Burial Ground income be transferred to the War Memorial and New Burial Ground Projects and memorial tople testing EMRs;
- £2250 from the surplus interest income towards training, noticeboards, tree works and equipment replacement EMRs;
- £3500 from the surplus interest income towards replacement play equipment, allotment security, park gates and tree works in the parks;
- £800 from the surplus Pitch receipts towards maintenance of the Sports Field access road.

526.9 **To review and adopt the Risk Management Strategy**

Following approval of the document by the Policies & Resources Committee on 26th February, Councillor Paxton **PROPOSED** adoption of the Risk Management Strategy v2.0, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

526.10 **To acknowledge and review the Risk Assessment summary and any Action Plan 2023/24**

The Clerk has completed the annual review of Risk Assessments for the Council. 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 Paxton **PROPOSED** acknowledgment and receipt of the Risk Assessment Summary for 2023/24, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

526.11 **To review and adopt the Asset Register & Disposal Policy**

Following approval of the draft document by the Policies & Resources Committee on 26th February, Councillor Paxton **PROPOSED** adoption of the Asset Register & Disposal Policy v1.0, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

- 526.12 **To review and adopt the Document Retention Policy**
Following approval of the document by the Policies & Resources Committee on 26th February, Councillor Paxton **PROPOSED** adoption of the Document Retention Policy v3.0, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 526.13 **To consider and approve reinvestment of the Hampshire Trust Business Bond**
Notification of maturity on 25th March of the Hampshire Trust 1 Year Business Loyalty Bond Issue 9 (3.70%) has been received. The balance for reinvestment is £87,955.55, including accrued interest of £3163.11.
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 10 at 4.25%.
Councillor Paxton **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 Thomas and **UNANIMOUSLY CARRIED**.
- 526.14 **To review and adopt the Terms of Reference for the Play Equipment Working Group**
The Leisure Committee reviewed the terms of Reference for the Play Equipment Working Group at their meeting on 4th March. Councillor Paxton **PROPOSED** approval and adoption of the Terms of Reference for the Play Equipment Working Group, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.
- 526.15 **Annual review and adoption of the Terms of Reference for all Committees**
Copies of the terms of reference were provided to members ahead of the meeting. No changes were proposed. Councillor Paxton **PROPOSED** adoption of the Terms of Reference for all Committees, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 526.16 **Annual review and adoption of the Delegation to Employees Policy**
A copy of the policy was provided to members ahead of the meeting. No changes were proposed. Councillor Paxton **PROPOSED** adoption of the Delegation to Employees Policy, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 23/527 BURLING GROUNDS COMMITTEE REPORT/UPDATE**
- 527.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
Re: **Minute point 23/311**: The 2 new waste bins have been installed and the waste collection contract has been cancelled. The system is working well and the Groundsmen have received positive comments.

The groundsmen have removed the damaged box shrub and pruned the laurels at the War Memorial area. They are working to 'make good' the grass area ready for reseeding. Once this is completed an onsite meeting will be held to discuss the next phase of the project. Councillor Laycock acknowledged the great work completed by the two Groundsmen.

Re: **minute point 23/457.4** Jempson Tree Services have completed the pruning of the Beech tree in the Burial Ground, as agreed.
- 527.2 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**
The inspections undertaken on 20th February and 4th March were acknowledged.
Burial Ground - on 4th March the Groundsman noted that a section of the Box hedge has not recovered from the moth infestation. Everything else was in order.
Churchyard - Everything was in order and the marked-up headstones in the Churchyard Garden of Rest were noted as safe.
War Memorial - Everything was in order.
- 23/528 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**

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

A suggestion has been made to use the remaining funds donated by the Barton Conservation Group to enhance the environment, to purchase a bench for the new Community Garden in their name, with the balance used for purchasing plants. This has been suggested to the group who feel this would be a fitting tribute to the work they completed for the Village over many years. This will be considered at the next committee meeting.

528.2 **To receive the minutes of the Highways & Environment Committee meeting held on 26th February 2024 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 26th February 2024, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

528.3 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections undertaken on 4th March were acknowledged. Everything was in order.

23/529 LEISURE COMMITTEE REPORT/UPDATE

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

A resident has reported that a tree has come down from the Recreation Ground onto their property. The Clerk and Assistant Clerk are meeting with the resident on 12th March to assess the damage.

529.2 **To receive the minutes of the Leisure Committee meeting held on 4th March 2024 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 4th March 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

529.3 **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 4th March were acknowledged.

Arnold Recreation Ground – the flooding in the play area was noted.

Everything else was in order.

529.4 **To acknowledge request for a communal composting area at the allotments**

This item was discussed earlier in the meeting.

529.5 **To consider and approve quotation to fell a dead tree in the Norman Road Play Area**

Re: **Minute point 23/514**. Quotations have now been received from two contractors to fell and stump grind the dead tree. After consideration, Councillor Thomas **PROPOSED** approval of the quote from Jempson Tree Services at a total cost of £400 plus VAT, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

529.6 **To consider and approve cost for fencing materials for the allotment site**

A quotation to supply chain link fencing and posts has been sought but not yet received. Councillor Fletcher **PROPOSED** approval of a budget of £500 plus VAT for the materials, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

23/530 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

The new hirer, offering one to one football skills training, started on 4th March. The Groundsman will monitor wear and tear of the field going forward.

The additional signs, supplied by Central Beds Council, regarding dogs off leads on sports pitches have arrived. The groundsman will install them as soon as possible.

- 530.2 **Retrospective approval of the cost to repair the main entrance gates**
Re: **minute point 23/423**. The cost to replace the jockey wheels on the main entrance gates is now known and an order has been placed with Project Metalcraft to go ahead, after verbal permission was granted by Councillor Selley. The work has not yet been completed.
Councillor Selley **PROPOSED** the retrospective approval of the quote from Project Metalcraft for £110 plus VAT, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**
- 23/531 MONTHLY FINANCIAL REPORTS**
531.1 **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 and the outstanding debtors have been cleared.
- 23/532 APPROVAL OF PAYMENT OF ACCOUNTS**
532.1 **To consider and approve payment of accounts for March as listed within the schedule or added at the meeting**
The payments schedule for March was provided to members prior to the meeting. Additional payments to Everflow and Crown Gas were added at the meeting. Councillor Paxton **PROPOSED** approval of the payments for March, totalling £46,131.81, including transfer from savings account, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 23/533 TIME ALLOCATION FOR COMMITTEE MEETINGS**
533.1 **Dates available for committee/sub-committee meetings –**
18th March – No Meetings
25th March – Planning, Highways & Environment and Policies & Resources committees to be held at the Village Hall, start time 7.30pm.
- 23/534 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**
There were none.

The meeting closed at 9:00pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 11th March 2024

Dated this the 8th April 2024

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
March 2024

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
23/0560	Everflow	Water Supply (07/04/2024-06/05/2024)	£ 63.16	£ -	£ 63.16	SPLIT		DD
23/0561	Central Bedfordshire Council	Council Tax - Sports Pavilion (Mar)	£ 489.00	£ -	£ 489.00	4811		DD
23/0562	Peninsula Business Services	H&S Support Services - Mar 2024	£ 107.64	£ 20.33	£ 127.97	4151		DD
23/0566	EDF Energy	Electricity - Parish office (15/01/24-14/02/24)	£ 236.37	£ 11.82	£ 248.19	4137		DD
23/0567	Crown Gas	Gas - Pavilion (01/02/24-29/02/24)	£ 146.92	£ 7.35	£ 154.27	4812		DD
23/0568	British Gas	Electric supply Pavilion (01/02/24-29/02/24)	£ 79.16	£ 3.95	£ 83.11	4806		DD
23/0569	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Mar	£ 198.76	£ 39.75	£ 238.51	4142		DD
23/0570	Virginmedia	Fibre Broadband Office - Mar	£ 45.00	£ 9.00	£ 54.00	4105		DD
23/0571	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Feb	£ 15.71	£ 3.14	£ 18.85	4105		DD
23/0600	British Telecom	Phone & Broadband rental	£ 298.91	£ 59.78	£ 358.69	4105		DD
23/0572	NEST	Pension payments Feb 2024 (Paymt due Mar)	£1,186.31	£ -	£1,186.31	526		DD
23/0573	HM Rev & Customs	Mth 11 PAYE	£1,291.20	£ -	£1,291.20	525		
23/0574	HM Rev & Customs	Mth 11 Nat. Emp'ee NI Contribution	£ 472.29	£ -	£ 472.29	525		
23/0575	HM Rev & Customs	Mth 11 Nat. Emp'er NI Contribution	£ 808.95	£ -	£ 808.95	525	£2,572.44	FP
23/0576	I Nicholls	March Salary	Salary		Salary	4002		FP
23/0577	S Cowie	March Salary	Salary		Salary	4001		FP
23/0578	C Callen	March Salary	Salary		Salary	4000		FP
23/0579	J Fitzgerald	March Salary	Salary		Salary	4003		FP
23/0580	K Small	March Salary	Salary		Salary	4004		FP
23/0581	S McConville	March Salary	Salary		Salary	4004		FP
23/0582	J Pope	March Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£7,547.97	£ -	£7,547.97			
23/0583	J Fitzgerald	Feb Mileage 147 miles @ 45p	£ 66.15	£ -	£ 66.15	4107		FP
23/0584	J Pope	Feb Mileage 155 miles @ 45p	£ 69.75	£ -	£ 69.75	4107		FP
23/0586	J Fitzgerald	Petty Cash - Teak Oil, Cleaning supp	£ 12.84	£ 0.66	£ 13.50	4140		FP
23/0587	J Pope	Exps - Drill bits, Tap valve, Gloves	£ 13.66	£ 2.74	£ 16.40	4140		

23/0599	J Pope	Exps - Line marking spray paint	£ 14.97	£ 3.00	£ 17.97	4140	£ 34.37	FP
23/0588	Jempsons Tree Services Ltd	Tree Works at Burial Ground	£ 120.00	£ 24.00	£ 144.00	4306		FP
23/0589	MJ Granger Grounds Maintenance Ltd	Hedgecutting Allotments	£ 539.14	£ 107.83	£ 646.97	4604		
23/0590	MJ Granger Grounds Maintenance Ltd	Hedgecutting Grange Rd Estate	£ 595.21	£ 119.04	£ 714.25	4401	£1,361.22	FP
23/0591	Prestige Design & Workwear Ltd	White Liner Flush x6	£ 109.00	£ 21.80	£ 130.80	4805		
23/0592	Prestige Design & Workwear Ltd	Hi-Viz waterproof trousers x2	£ 24.00	£ 4.80	£ 28.80	4141	£ 159.60	FP
23/0593	Wicksteed Leisure Ltd	Replacement screws for Rota Rider	£ 19.02	£ 3.80	£ 22.82	4654		FP
23/0594	Gilks Fencing Ltd	Fencing posts and fittings	£ 167.48	£ 33.50	£ 200.98	4650		FP
23/0595	Barton Village Hall	Meeting Room Hire Feb 24	£ 117.00	£ -	£ 117.00	4112		FP
23/0596	Herts Fullstop/Herts CC	Stationery supplies	£ 19.81	£ 3.96	£ 23.77	4113		FP
23/0597	Copybox Document Systems	Photocopier Usage February	£ 131.99	£ 26.39	£ 158.38	4111		FP
23/0598	Kennedys Law LLP	VAT on legal fees for insurance claim	£ -	£ 310.80	£ 310.80	4109		FP
23/0601	Barton Rovers FC	VAT Refund re Sports Pitch Hire 2019-2022	£ 138.00	£ -	£ 138.00	4191		FP
23/0602	Chiltern Youth League	VAT Refund re Sports Pitch Hire 2022	£ 40.00	£ -	£ 40.00	4191		FP
23/0603	Leighton & District Sunday League	VAT Refund re Sports Pitch Hire 2021	£ 124.00	£ -	£ 124.00	4191		FP
23/0604	Ramsey Manor LS FC	VAT Refund re Sports Pitch Hire 2021	£ 5.00	£ -	£ 5.00	4191		FP
23/0605	TSB Bank	Transfer from Savings Account	£10,000.00	£ -	£10,000.00	n/a		TF
23/0559	TSB Bank	Transfer to Savings Account	£20,000.00	£ -	£20,000.00	n/a		TF
		TOTAL MARCH 2024 PAYMENTS	£45,314.37	£ 817.44	£46,131.81			