

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 10th JUNE 2024
AT THE VILLAGE HALL AT 7.32 PM

Present: Councillors J Paxton (Chairman), J Mikkelson (Vice-chair), G Gardner, S Laycock, A Vale, W Rudd, A Tebb and K Qureshi

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

Minutes: C Callen

24/031 APOLOGIES FOR ABSENCE

Apologies were received from Councillors B Thomas, J Selley and A Fletcher.

24/032 SPECIFIC DECLARATIONS OF INTEREST

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

24/033 POLICE REPORTS

033.1 To acknowledge receipt of Crime Statistics for April 2024

The Crime statistics for April 2024, taken from Police.uk website, were acknowledged.

A total of 23 crimes were reported in April, higher than in previous months following a targeted campaign on shoplifting in the area: 15 where investigation complete, no suspect identified, 4 still under investigation, 2 where they are unable to prosecute suspect, 1 with local resolution and 1 which has no further details. The categories for April included: 15 shoplifting, 3 violence/sexual offences, 1 drugs, 1 antisocial behaviour, 1 vehicle crime, 1 criminal damage/arson and 1 other crime.

033.2 To acknowledge the Central Beds Police and Crime Advisory Panel Survey 2024 and consider response

A request has been received to provide policing, crime and community safety priorities for the Parish. Main areas of concern are with anti-social behaviour (including driving issues), shoplifting, speeding and cold-calling. It was agreed that the Clerk should submit a response on behalf of the Parish Council and individual Councillors were also encouraged to submit their own responses.

The Police Safer Neighbourhood Team are holding a drop-in surgery at the library on 11th June, 10am-12noon. Councillor Paxton agreed to attend.

24/034 PUBLIC QUESTION TIME – there were no members of public present.

24/035 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

035.1 Councillors Childs and French attended the meeting and gave a brief summary of the resident's issues they have been working on, including parking issues on Luton Road, overgrown hedges around Ravensburgh Close and environmental issues in Bedford Road. They have also been involved with the recent School Transport consultation, where catchment area issues have been raised, although these will have more impact on Silsoe than Barton.

Councillor French acknowledged the hard work that has gone into the Neighbourhood Plan, following the recent consultation.

Councillor Childs requested a copy of the correspondence relating to the proposed changes to Footpaths 8 & 12.

Councillor Paxton highlighted the number of overgrown footpaths around the Village. The Clerk will share details for the Ward Councillors to take forward with Central Beds Council.

Councillor Childs thanked the Parish Council for organising the Beacon Lighting and asking her to read one of the tributes.

Councillor Childs acknowledged the Barton Helping Hands monthly Community Café at the Village Hall, which is being well supported by residents.

There were no further questions.

Councillor Childs left at 7.57pm

24/036 PLANNING COMMITTEE REPORTS/UPDATE

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

Barton Rovers FC have submitted retrospective planning for the replacement of their Floodlights with the new LED lighting. This work was completed last Summer with grant funding but there have been several issues getting the planning resolved due to historic covenants. The Parish Council have been advised as landlords, of the application. The new floodlights are better for the surrounding area with less light pollution. The planning application will be considered in due course.

The Draft Neighbourhood Plan consultation for Regulation 14 closed on 7th June, with 178 responses from Village residents. Members of the steering committee will now review all the comments and feedback and amend the Plan as necessary, based on these and the Statutory Consultee responses, before moving onto the next stage.

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

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

036.3 **Update on Enforcement Notices – There were none.**

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

CB/TCA/24/00198, 18 Church Road: Works to trees within a Conservation Area: Remove Sawara Cypress (T1), Remove dying flowering Cherry (T2), Remove damaged over extended branches of Beech (T3), remove Elder (T4), remove hybrid black Poplar (T5).

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

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

Comment – The Parish Council are happy to follow the advice and recommendation from the Central Beds Council Tree & Landscape Officer with regards to the application.

CB/TCA/24/00219, 52 Hexton Road: Works to trees within a Conservation Area: Reduce the Yew hedge that sides driveway and one opposite side of driveway, reduce to a manageable size 2 Yew trees close to the road overhanging the road, remove Conifer opposite the hedge.

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

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

Comment – The Parish Council are happy to follow the advice and recommendation from the Central Beds Council Tree & Landscape Officer with regards to the application.

CB/TRE/24/00225, Lime Tree Cottage, 14A Manor Road: Works to trees protected by a Tree Preservation Order: SB/94/00006 - G1 Lime Tree to be removed as dead, G1 Sycamore tree remove dead wood, one large broken bough to be cut back, to main trunk and the tree reshaped to remove excessive overhang.

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

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

Comment – The Parish Council are happy to follow the advice and recommendation from the Central Beds Council Tree & Landscape Officer with regards to the application.

24/037 MINUTES OF LAST MEETINGS

037.1 **To receive and approve the minutes of the Annual Meeting of the Parish Council held on 13th May 2024**

The minutes of Annual Meeting of the Parish Council held on 13th May 2024 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Rudd **with 7 in favour and 1 abstentions.**

037.2 **To receive and approve the minutes of the Extra-ordinary Council meeting held on 20th May 2024**

The minutes of Extra-ordinary Council meeting held on 20th May 2024 were circulated to members prior to the meeting.

Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Gardner **with 7 in favour and 1 abstention**.

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

24/038 CHAIRMAN'S ANNOUNCEMENTS

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

Councillor Paxton expressed thanks on behalf of the Parish Council, to all who helped organise and support the Beacon Lighting event to mark the 80th Anniversary of the D-Day landings, especially the Assistant Clerk for all her efforts. Feedback confirms that the event was well received by those who attended.

Councillor Paxton reminded members that during the pre-election period (purdah) – no political publicity should be published.

038.2 **To consider attendance at the various NALC events**

Details of the current events were emailed to members prior to the meeting. Members to advise the Clerk if they are interested in attending any of these.

038.3 **To acknowledge invitation to the CPRE Bedfordshire AGM on 18th June 2024 and consider attendance**

An invitation has been received to attend the CPRE Bedfordshire AGM on 18th June, 7-9pm at The Reading Room, Husborne Crawley. Councillor Paxton agreed to check his availability to attend.

038.4 **To agree the details for the Parish Councils stall at the Church Fete on 29th June 1-4pm**

A stall has been reserved at the Church Fete. The Staff will provide display boards, leaflets etc. Councillors were asked to confirm their availability to host the stall – Councillors Gardner, Qureshi, Paxton and Tebb agreed to be available.

ACTION – Assistant Clerk to prepare the display and leaflets and draw up a rota for the afternoon.

24/039 APPROVAL OF ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT 31ST MARCH 2024

039.1 **To acknowledge receipt of Internal Auditors Report year ended 31st March 2024**

This was acknowledged. Everything was in order. Councillor Paxton thanked the Clerk for her efforts.

039.2 **To approve Annual Return Section 1 – Annual Governance statement 2023/24**

Councillor Paxton **PROPOSED** that the Parish Council certify the Annual Governance Statement in Section 1 of the Annual Return (page 4 of 6) for the year ended 31st March 2024, and in doing so confirm that the members of the Parish Council, positively AGREE to all statements numbered 1- 8 within section 1 of this Annual Return. **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

039.3 **To approve Annual Return Section 2 – Accounting statements 2023/24**

Councillor Paxton **PROPOSED** that the Council approve the statement of accounts as contained in the Annual Return (Page 5 of 6) for the year ended 31st March 2024 showing a year-end balance carried forward figure (Box 7) of £358,092, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

039.4 **To approve Statement of Accounts, Notes to Accounts, Bank Reconciliation, Reserves Reconciliation, Explanation of Significant Variances for year ended 31st March 2024**

Councillor Gardner has completed the annual internal Bank reconciliation, as required per 2.2 of Financial Regulations. This was noted by Council.

Councillor Paxton **PROPOSED** approval of the supplemental accounting information, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

039.5 **To confirm and approve dates for the exercise of public rights**
Councillor Paxton **PROPOSED** that the Councils accounts be made available for the public to view from 17th June 2024 to 26th July 2024. This was **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

039.6 **To approve submission date for external auditor, Mazars LLP**
Councillor Paxton **PROPOSED** a submission date of Monday 17th June, this proposal was **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

24/040 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

The Choir have decided that they will not be looking to organise an event to carol sing on Lime Close this Christmas but will be organising something at the Church Hall in late November. They may consider something again for next year.

The Parish Council have been contacted by Silvertime Legal to run a 'Legal Fortress for Generations' talk in the village regarding wills, trusts, lasting powers of attorney, etc. They are clearly looking to ultimately generate business from the talk, but are promoting it as a community awareness session. Members agreed that this was not something for the Parish Council to promote.

ACTION – Clerk to provide the company with the details for booking the Village Hall if they want to organise something independently.

Barton-le-Clay Pre School have requested a grant towards the replacement of the astro-turf in their garden. The Clerk has provided them with details of other funding sources. This will be considered at the next Committee meeting.

040.2 **To approve amendment to Committee Membership**
Following the approval of committee membership at the Annual Meeting on 13th May, Councillor Vale has agreed to re-join the Burial Grounds Committee and Councillor Gardner has agreed to join the Pay & Personnel Sub-committee. Councillor Paxton **PROPOSED** approval of the amended committee membership, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

040.3 **To retrospectively approve the cost for the May Newsletter distribution**
The Parish Newsletter was delivered to households on 31st May. Councillor Paxton **PROPOSED** retrospective approval of the cost of £390 plus VAT for the delivery of the May Parish Newsletter, by D2D Distribution Limited. Councillor Laycock **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

24/041 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The Beacon Lighting to commemorate the 80th Anniversary of D-Day took place on Thursday 6th June. The Assistant Clerk thanked the Councillors who attended and helped to steward the event.

Barton Rovers FC have offered use of their digger and dumper to level off the grass area to the side of the War Memorial (Hexton Road side). The Groundsman will carry out the work and get the ground ready to lay turf/seed.

8th May 2025 marks the 80th anniversary of VE Day. It has been announced that beacons will be lit on the day to commemorate the event. Members to consider whether they wish to take part – for discussion at the next meeting.

041.2 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**
The inspections undertaken on 20th May and 5th June were acknowledged.

Burial Ground - on 5th June the grass was noted as needing cutting – the contractor was on site later that day. The box hedge was noted as having been treated for box caterpillar. The entrance gates were noted as needing repair.

Churchyard – on 5th June the grass was noted as needing cutting – the contractor was on site later in the day. Everything else was in order

War Memorial –on 20th May the grass was noted as needing cutting and fallen blossom from the trees to be cleared. Everything else was in order. The Groundsman completed the works ahead of the D-Day anniversary.

041.3 **To consider and approve quotation for the new entrance gates at the Burial Ground following damage**

Following the damage to the gates previously reported, quotations have now been obtained to replace the gates and posts. Following consideration of the options and quotes, Councillor Laycock **PROPOSED** approval for Ace Fencing (Southern) Ltd to replace the gates at a total cost of £1618 plus VAT, including an additional green metal post, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

041.4 **To approve the cost for the annual service of the Peace Clock at St Nicholas Church**

Now that the peace clock has been fixed, it should be service annually. As a war memorial, the annual service has historically been paid for by the Parish Council and is included in the annual budgets. The service is due in August 2024. Councillor Laycock **PROPOSED** approval of the quote of £220 plus VAT from the Cumbria Clock Company, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

24/042 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

Central Beds Council (CBC) have provided their Highway Improvement Scheme plans for 2024/25. The only specific item for Barton-le-Clay has been carried over from 2023/24 and is in respect of Traffic Calming Design only for Hexton Road.

The resident complaints regarding the grass cutting have been forwarded to CBC Environmental Services. They have advised that due to the weather, their contractors are working extra days to catch up with the maintenance schedule. Any missed areas are where cars have been parked or resident stones make it impossible to cut.

The Asset Team at CBC have responded to our questions regarding changes to the footpaths South of the Village (FP 8 & 12). This will be discussed at the next Committee meeting.

042.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 17th May and 5th June were acknowledged. Everything was in order.

Councillor Rudd highlighted that the bushes near the bus stop on Lime Close open space need cutting back so that residents sitting on the bench can see when the bus is coming.

ACTION – Bushes are the responsibility of CBC but the Clerk will discuss with the groundsmen to confirm what suitable action to take.

24/043 LEISURE COMMITTEE REPORT/UPDATE

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

The routine pest control check of the allotments was carried out on 20th May. Bait boxes were replenished, and no issues were found.

The online questionnaire on play/fitness equipment closed on 31st May. Councillors Mikkelson, Gardner and the Assistant Clerk visited Arnold Academy on 3rd June to engage with pupils. The results of the consultation are being collated and meetings arranged to move forward with the ideas and quotations.

Councillor Vale expressed her thanks to the Clerk and Assistant Clerk for their time in showing her around all the Parish Council-owned land sites in the Village.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 20th and 28th May and 5th June were acknowledged.

Fitness Equipment – everything was in order.

Arnold Rec – on 5th June it was noted that the grass needed cutting. Everything else was in order.

Norman Road – on 5th June the grass was noted as needing strimming around benches and cuttings should be cleared from the play equipment.

043.3 **To acknowledge the Tree Survey at Arnold Recreation Ground**

A copy of the survey completed by RGS Arboricultural Consultants was provided to members ahead of the meeting. Follow-up action, including quotes and planning approval, will be discussed at the next committee meeting.

24/044 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

The pitches were drill seeded on 5th June. The groundsman will oversee the goal areas and centre spots as soon as possible.

The lightning protection check was carried out on 17th May. No issues were found although it is recommended that the Parish Council should look to update the system in the future. Costs are being sought for budgeting purposes.

044.2 **To approve the cost for materials to replace section of damaged fence at the Sports Field**

A section of the wooden fence has been damaged beyond repair and several posts are loose in the ground and need replacing. Due to the urgency for the repairs, the order has been placed following email authority from the Committee Vice-chair and Clerk. Councillor Vale **PROPOSED** retrospective approval for the cost of the materials from Jewsons of £209.93 plus VAT, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

24/045 MONTHLY FINANCIAL REPORTS

045.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 2**

The monthly financial reports for May month-end were received by members. No issues were raised.

24/046 APPROVAL OF PAYMENT OF ACCOUNTS

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

The payments schedule for June was provided to members prior to the meeting. Councillor Paxton **PROPOSED** approval of the payments for June, totalling £51,515.46, including transfer from Savings account, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

24/047 TIME ALLOCATION FOR COMMITTEE MEETINGS

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

17th June – Highways & Environment and Policies & Resources Committees, to be held at the Village Hall, start time 7.30pm.

1st July – Leisure Committee and Play Equipment Working Group, to be held at the Village Hall, start time 7.30pm.

24/048 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

There was none.

The meeting closed at 8.56pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 10th June 2024

Dated this the 8th July 2024

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
June 2024

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
24/0090	Everflow	Water Supply (07/07/2024-06/08/2024)	£ 347.97	£ -	£ 347.97	SPLIT		DD
24/0091	Central Bedfordshire Council	Council Tax - Parish Office (June)	£ 277.00	£ -	£ 277.00	4136		DD
24/0092	Central Bedfordshire Council	Council Tax - Sports Pavilion (June)	£ 489.00	£ -	£ 489.00	4811		DD
24/0093	Peninsula Business Services	H&S Support Services - June 2024	£ 115.18	£ 21.75	£ 136.93	4151		DD
24/0094	Cawleys	Skip Emptying - Allots (May)	£ 175.02	£ 35.00	£ 210.02	4134		DD
24/0095	Cawleys	Skip Emptying - Recycle (May)	£ 7.92	£ 1.58	£ 9.50	4134	£ 219.52	DD
24/0096	EDF Energy	Electricity - Parish office (15/04/24-14/05/24)	£ 124.15	£ 6.21	£ 130.36	4135		DD
24/0097	Crown Gas	Gas - Pavilion (01/05/24-31/05/24)	£ 102.15	£ 5.11	£ 107.26	4812		DD
24/0098	British Gas	Electric supply Pavilion (01/05/24-31/05/24)	£ 110.43	£ 5.52	£ 115.95	4806		DD
24/0099	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - June	£ 192.88	£ 38.58	£ 231.46	4142		DD
24/0100	Virginmedia	Fibre Broadband Office - June	£ 45.00	£ 9.00	£ 54.00	4105		DD
24/0101	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - May	£ 17.09	£ 3.42	£ 20.51	4105		DD
24/0143	British Telecom	Qtly Phone and Broadband Chg June24	£ 311.90	£ 62.38	£ 374.28	4105		DD
24/0102	NEST	Pension payments May 2023 (Paymt due June)	£ 1,288.43	£ -	£1,288.43	526		DD
24/0103	HM Rev & Customs	Mth 2 PAYE	£ 1,316.20	£ -	£1,316.20	525		
24/0104	HM Rev & Customs	Mth 2 Nat. Emp'ee NI Contribution	£ 400.02	£ -	£ 400.02	525		
24/0105	HM Rev & Customs	Mth 2 Nat. Emp'er NI Contribution	£ 820.66	£ -	£ 820.66	525	£2,536.88	FP
24/0106	I Nicholls	June Salary	Salary		Salary	4002		FP
24/0107	S Cowie	June Salary	Salary		Salary	4001		FP
24/0108	C Callen	June Salary	Salary		Salary	4000		FP
24/0109	J Fitzgerald	June Salary	Salary		Salary	4003		FP
24/0110	K Small	June Salary	Salary		Salary	4004		FP
24/0111	S McConville	June Salary	Salary		Salary	4004		FP
24/0112	J Pope	June Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 7,927.78	£ -	£ 7,927.78			
24/0113	J Fitzgerald	May Mileage 227 miles @ 45p	£ 102.15	£ -	£ 102.15	4107		FP
24/0114	J Pope	May Mileage 129 miles @ 45p	£ 58.05	£ -	£ 58.05	4107		FP

24/0116	J Pope	Exp - Tap repair / Drill bit set	£ 69.28	£ 13.85	£ 83.13	4140		FP
24/0117	Office Petty Cash	Postage	£ 31.20	£ -	£ 31.20	4106		Dcard
24/0118	BATPC	Chairmanships 2 Training - J Paxton	£ 45.00	£ -	£ 45.00	4120/321		FP
24/0119	Amazon UK	Box Moth Caterpillar pesticide	£ 16.62	£ 3.33	£ 19.95	4140		DCard
24/0120	Kaver Laminates Ltd	Standpipe enclosure	£ 315.00	£ 63.00	£ 378.00	4610		FP
24/0121	Royal British Legion Ind	D-Day 80 Lamp-post Signs	£ 43.32	£ 8.67	£ 51.99	4325/327		FP
24/0122	Prestige Design & Workwear	Safety Boots P/T Groundsman	£ 35.00	£ -	£ 35.00	4141		FP
24/0123	Lamps & Tubes Illuminations Ltd	Repairs to Christmas Lights	£ 332.80	£ 66.56	£ 399.36	4160/326		
24/0142	Lamps & Tubes Illuminations Ltd	Qtly Lights Storage costs Mar-Jun24	£ 292.50	£ 58.50	£ 351.00	4160/326	£ 750.36	FP
24/0124	Glasdon UK Ltd	Bench for Community Garden	£ 706.38	£ 141.27	£ 847.65	4610/343		FP
24/0125	MJ Granger Grounds Maintenance	Grass Cutting 14/05/2024	£ 441.69	£ 88.33	£ 530.02	SPLIT		FP
24/0126	BATPC	Annual Affiliation Fee	£ 1,070.00	£ -	£1,070.00	4108		FP
24/0127	Professional Pest Management	Pest Control - Allotments	£ 77.00	£ 15.40	£ 92.40	4609		FP
24/0128	Acorn MK Nurseries	Plants for Community Garden	£ 1,288.00	£ 257.60	£1,545.60	4610/365		FP
24/0129	Lightning Protection Services	Annual Inspection Lightning Protection	£ 160.00	£ 32.00	£ 192.00	4815		FP
24/0130	Jewson	Heras Fencing Hire Community Garden	£ 22.49	£ 4.50	£ 26.99	4610/365		
24/0131	Jewson	Fencing Delivery Charge	£ 15.00	£ 3.00	£ 18.00	4610/365	£ 44.99	FP
24/0132	Electronic Temperature Instruments Ltd	Temperature Probe - Pavilion water system	£ 45.00	£ 9.00	£ 54.00	4807/328		FP
24/0133	Countryside Contracts	Community Garden Trellis	£ 530.00	£ 106.00	£ 636.00	4610/365		
24/0134	Countryside Contracts	Community Garden Groundwks addnl works	£ 398.00	£ 79.60	£ 477.60	4610	£1,113.60	FP
24/0135	Barton Village Hall	Meeting Room Hire May 2024	£ 130.50	£ -	£ 130.50	4112		FP
24/0136	Herts Fullstop	Stationery supplies	£ 69.24	£ 13.85	£ 83.09	4113		FP
24/0137	Anglia Steelcraft Ltd	Community Garden Gates supply & installation	£ 3,660.00	£ 732.00	£4,392.00	4610		FP
24/0138	Reynolds Landscaping Services	Grass cutting May	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
24/0139	Copybox Document Systems	Photocopier Usage May	£ 184.87	£ 36.97	£ 221.84	4111		FP
24/0140	SumUp Card Payment	Monthly Card Fees	£ 13.86	£ -	£ 13.86	4181		Direct
24/0089	J Fitzgerald	Repay Petty Cash	-£ 100.00	£ -	-£ 100.00	n/a		TF
24/0141	TSB Bank	Transfer from Savings Account	£ 25,000.00	£ -	25,000.00	n/a		TF
		TOTAL JUNE 2024 PAYMENTS	£ 49,514.85	£ 2000.61	£51,515.46			