

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 9th SEPTEMBER 2024
AT THE VILLAGE HALL AT 7.31 PM

Present: Councillors J Paxton (Chairman), J Mikkelson (Vice-chair), A Fletcher, A Vale, J Selley, W Rudd, A Tebb, B Thomas and K Qureshi

In attendance: S Cowie (Assistant Clerk), Central Bedfordshire Ward Councillor E Childs and A French, 2 members of public, PCSO S Howard

Minutes: S Cowie

24/135 APOLOGIES FOR ABSENCE

Apologies were received from Councillors S Laycock, G Gardner and the Clerk.

24/136 SPECIFIC DECLARATIONS OF INTEREST

Members were reminded of the procedures regarding declaration of interests. Councillor Selley declared an interest in new planning application CB/24/02449/FULL. There were no other declarations of interest.

24/137 ALLOTMENT COMPETITION AWARDS PRESENTATION

The winners this year were plot 17 for Best Newcomer, Plot 8 won 2nd prize in the overall competition and plot 53 won the first prize. The tenant of plot 53 was in attendance and was presented with the winners' trophy. The Second Prize and Best Newcomer winners were unable to attend. Gardening gift vouchers were awarded prior to the meeting.

24/138 POLICE REPORTS

138.1 To acknowledge receipt of Crime Statistics for June and July 2024

The Crime statistics for June and July 2024 were acknowledged. In June there were 14 offences recorded. The categories included - 8 antisocial behaviour, 1 other crime, 3 public order, 1 criminal damage & arson and 1 drugs. In July 19 crimes were recorded. The categories included 3 violence & sexual offence, 4 criminal damage and arson, 1 other theft, 1 shoplifting, 1 public order, 1 other crime and 8 antisocial behaviour.

A query was raised regarding incidents of shoplifting in the Co-op Supermarket, which had been attended by the Police but do not appear to be included on the crime sheets. Members agreed that the data should be challenged and asked that the Police and Crime Commissioner be invited to meet with the Parish Council to address the issue as the data does not appear to be a true reflection of crime in the village.

Ward Councillor Childs advised that she has written to the Co-op regarding security when the store is closed but no response had been received at the time of the meeting. Councillor Childs also reported that she had attended the recent Police drop-in session at the library and the sessions appear to be well received.

The Assistant Clerk reported that the Leighton Buzzard Community team have a new Police Constable who has visited the Parish office. Following up on information, they have carried out patrols of the Sports Field area and had success with drug offences.

1 member of public arrived at 7.48pm

24/139 PUBLIC QUESTION TIME –

2 members of public were present and advised that they wish to discuss the planning application for 22a Bedford Road (CB/24/02449/FULL) which has been re-submitted. It was noted that the planning application had not been included on the agenda as it had not been received in time for the agenda

publication. The Planning Committee are meeting on 23rd September, to discuss the new application fully.

Concerns raised by members of public were the proposed parking for the new restaurant, which is suggested as on road parking, in neighbouring roads. The roads mentioned are already congested with residents parking and will not be able to sustain additional parking from the restaurant's patrons. A resident raised concern regarding work which has already taken place, prior to planning approval, and the impact of the new additions to the building which result in neighbouring properties being overlooked. The resident was advised that they should contact Building Control to investigate. Other concerns were the proximity of the flue to property boundaries, onsite parking and deliveries. The Ward Councillors were asked to 'call in' the application, so that it can be discussed at committee level. The comments were noted and will be discussed at the meeting on 23rd. Residents are encouraged to attend.

Ward Councillor Childs left at 7.58pm. PCSO Howard arrived at 7.58pm
2 members of public left at 8.00pm

The query regarding missing data on the police reports was queried with PCSO Howard who confirmed that they would investigate. The ongoing issue of vehicles gathering in the Village Hall car park was also discussed. The community engagement sessions in the library have been positive, the next event has been arranged for 1st October from 10.30am – 12.00pm. There were no further queries and PCSO Howard left at 8.22pm

24/140 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

140.1 Ward Councillor French reported that they are continuing discussions with Central Beds Council, Highways department regarding road safety on the A6 by Speed the Plough and the car wash. It is understood that the latest data collected is currently being analysed.

Councillor Childs is making good progress with the Speed Watch group for Barton.

The first Repair Café is being organised and will take place on Saturday 23rd November in the Village Hall. A number of repairers have been secured and repairs will be free of charge. The next meeting of the organising group is 10th September in the Village Hall Committee Room, Councillors Tebb and Fletcher plan to attend. An update will be provided at the next meeting.

Ward Councillor French left at 8.35pm.

24/141 PLANNING COMMITTEE REPORTS/UPDATE

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

Re: 67 Bedford Road CB/24/00216/FULL – the planning appeal in respect of the refusal of the proposed two storey side extension has now been considered and dismissed by the Planning Inspectorate.

Councillors were reminded to complete the CBC Local Plan survey as residents.

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

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

141.3 **Update on Enforcement Notices**

None.

141.4 **To consider new planning applications or delegate authority to respond to committee: CB/24/02134/FULL; 8 Dunstall Road: Single storey front porch extension**

No comments

141.5 **To approve the annual subscription to CPRE**

Councillor Fletcher **PROPOSED** approval of the cost of £60.00 to renew the annual subscription to CPRE, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

141.6 **To Acknowledge CPRE survey in response to the Government's proposed changes to the National Planning Policy Framework, and agree any response**
Concerns were raised regarding the definition of grey belt and the impact this could have on future development. Councillor Fletcher asked members to consider their response ready for discussion at the next Planning meeting.

141.7 **To acknowledge Central Beds Council's consultation on their Local Cycling and Walking Infrastructure Plans and agree any response**
The consultation was acknowledged. Three areas were highlighted by the clerk as requiring infrastructure improvement for cycling or walking - crossing the A6, Sharpenhoe Road and Hexton Road to Old Road. In addition, it was agreed that Manor Road, junction with Hexton Road and Manor Road by the Manor House should be added as they are on the school route, and both are narrow with poor crossing points.

24/142 MINUTES OF LAST MEETINGS

142.1 **To receive and approve the minutes of the Full Council meeting held on 9th July 2024**
The minutes of the Full Council meeting held on 9th July 2024 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Selley **with 8 in favour and 1 abstention**.

142.2 **To receive and approve the minutes of the Extra-ordinary meeting of the Parish Council held on 29th July 2024**
The minutes of the Extra-ordinary meeting held on 29th July 2024 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Selley **with 7 in favour and 2 abstentions**.

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

24/143 CHAIRMAN'S ANNOUNCEMENTS

143.1 **Announcements as deemed appropriate by the Chairman**
There were none.

143.2 **To acknowledge the BATPC and Breakthrough Communications updated online training programme and agree any attendance required**
Members were asked to let the office if they wish to attend any of the training sessions.

24/144 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

144.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
The annual service of the intruder alarms at the Parish Office and Pavilion was completed on 30th August.

The Clerk has completed the annual Fire Risk Assessments for the Parish Office and Pavilion.

The Rotary Club of Barton-le-Clay have advised that they are looking to put together a directory of local groups and events which will be delivered to every household in the Village. Copies will also be held in the Parish Office and the directory will be reviewed periodically.

The External Auditor has completed their overview of the AGAR for the Parish Council and signed it off with no issues identified and just a minor observation regarding format. Formal notices are displayed on Website and noticeboard. The Parish Council will formally acknowledge the report at the October Full Council meeting when the Clerk will be present.

144.2 **Update regarding renewal of Insurance Policy**

The Parish Councils insurance policy renewal is due, and quotations have been sought but had not received in time for the meeting. As the renewal date is before the next Full Council meeting, members were asked to delegate authority to the Policies and Resources committee to approve the supplier and cost. Councillor Paxton **PROPOSED** the approval to delegate authority to the Policies and Resources committee to approve the insurance policy at their next meeting. Councillor Mikkelson **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

144.3 **To retrospectively approve the cost for refreshments at the Community Garden Grand Opening event**

Councillor Paxton **PROPOSED** retrospective approval for the cost of £27.65 to provide refreshments at the Community Garden Grand Opening event on 31st July. Councillor Fletcher **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

144.4 **To retrospectively approve the cost for the Clerk to attend the NALC Mastering Emergency Planning online workshop**

Councillor Paxton **PROPOSED** retrospective approval of the cost of £32.68 + VAT for the Clerk to attend NALC Mastering Emergency Planning online workshop. Councillor Vale **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

144.5 **To acknowledge the success of the local Olympic Silver medallist and consider recognition of his achievement**

Councillor Paxton highlighted the success of a local Olympic medallist, who won a silver medal at the 2024 Paris Olympics. Members considered options for a suitable tribute within the village to mark the achievement. Following discussion, it was agreed that options for a new bicycle rack should be explored, and an article should be included in the next Newsletter. The committee will discuss the matter further at their next meeting.

144.6 **To retrospectively approve the cost for trollies to assist with moving heavy loads**

Councillor Paxton **PROPOSED** retrospective approval of the cost of £30.82 plus VAT to purchase trollies from Amazon, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

24/145 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The Quinquennial Report for St Nicholas Church and Churchyard has been received. There is an issue with the south aisle which may be caused by trees and the church warden has arranged for a survey to take place. The affected area has been cordoned off and an update will be provided once available. The report also highlighted leaning memorials in the churchyard. The scheduled memorial stability testing is due early 2025 and a quote for the survey has been sought, for approval by the committee at their next meeting. The timescales for the memorial testing and actions have been agreed with the church surveyor.

Re: minute point 041.4. The service of the peace clock has been delayed but should take place soon. The Church Warden is liaising with the contractor.

Re: minute point 129.3. The 2 new planters for the war memorial area are on order and should be delivered soon. The groundsmen are working to clear the open space to the side of the memorial, ready for it to be grassed.

A request has been received to improve the pathway to the Churchyard Garden of Rest. This item will be discussed at the next committee meeting.

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

The inspections of the Burial Ground and Churchyard undertaken on 5th, 19th August and 2nd September were acknowledged. The inspections of the War Memorial undertaken on 13th, 19th August and 2nd September were acknowledged.

Burial Ground – The box hedge was marked as improving from the moth infestation, a further treatment is still needed. The perimeter hedge was marked as needs cutting, the contractor will complete this over the winter months. Everything else was in order

Churchyard – Fallen leaves were noted as need clearing and the marked-up memorials in the garden of rest were noted as safe. Everything else was in order.

War Memorial – Everything was in order.

145.3 **To approve the purchase of a second bench for the War Memorial area**

Following discussion Councillor Rudd **PROPOSED** approval of the cost of £1,450.00 from Roll and Scroll to fabricate a 3-seat theme bench, with curved top rail and brass plaque. Councillor Fletcher **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

145.4 **To consider and agree the arrangements for the Remembrance Sunday Road closures**

Councillor Paxton left the meeting at 9.23pm and returned at 9.24pm

The road closure for the Remembrance Sunday event has been applied for. As with previous years the roads will be closed from Hexton Road/Manor Road junction to Luton Road/Bedford Road junction and Luton Road from the Sports Field entrance to Bedford Road/Sharpenhoe Road junction/roundabout. Also included in the closure is Bedford Road slip road and all roads leading off Hexton Road (Old Road, Church Road, Washbrook Close etc.). The closure is affective from 10.30am – 11.30am.

There was discussion on the closure points and marshals. The Police are unable to assist and an appeal for volunteers will be made shortly. Councillor Selley, Mikkelson and Qureshi volunteered to act as marshals, Councillor Vale and Rudd volunteered to hand out order of service.

The arrangements for the service and road closures will be discussed further at the committee meeting later in the month.

145.5 **To consider and approve the purchase of walkie talkies for use at the Remembrance Sunday event and future Parish Council led events**

Following discussion, it was agreed that 4 walkie talkies should be purchased initially so that their range and suitability can be tested. Councillor Mikkelson **PROPOSED** the purchase of Motorola Walkie Talkies at a total cost of £118.29 + VAT from Radio Solutions, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**. A further 4 walkie talkies will be purchased once the handsets have been tested.

24/146 **HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**

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

The groundsmen have finished installing the fencing at O'Dells Pocket.

146.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 5th and 29th August were acknowledged. Everything was in order and on 29th August the shelters were washed.

146.3 **Update regarding the withdrawal of the Farmers Seasonal Vegetation Clearance Scheme**

An update on the loss of funding to farmers since the scheme was withdrawn by Central Beds Council was discussed. Council considered funding the clearance however there were concerns that it would be assumed that the Parish Council will fund Central Beds Councils scheme going forward. Following debate and discussion, it was agreed that the Parish Council could regrettably not fund the clearance.

Councillor Fletcher **PROPOSED** that the Parish Council take no action, **SECONDED** by Councillor Paxton with **8 in favour and 1 against**.

24/147 LEISURE COMMITTEE REPORT/UPDATE

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

Re: minute point 24/109 the Assistant Clerk advised that the replacement handles and chains for the aeroskate have been installed. The contractor also carried out maintenance on the zip wire, and their report on the actions taken will be discussed at the next committee meeting.

Re: minute point 131.6. The remainder of the essential tree work in the Recreation Ground was completed by the contractor on 4th September. Councillor Paxton responded to the resident's letter regarding their dissatisfaction at the Parish Councils actions on 3rd September.

Re: minute point 077. The new picnic bench has been installed in Norman Road Play area.

Runaway racing asked to use the Recreation Ground as a stop off point for the North Chilterns 50k run on Sunday 13th October. The arrangements are as previous years, members agreed that the request should be approved.

The Assistant Clerk reported that Central Beds Council had cleared the gullies along Hexton Road and cut back the hedges earlier that day.

147.2 To acknowledge weekly Playground and Fitness Equipment Inspections

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 29th July, 5th, 13th, 19th and 29th August and 2nd September were acknowledged.

Norman Road - the new picnic table has been installed. On 13th August there was a report of chalk drawings on the surfacing and on 27th August it was noted that a small section of surfacing needs repair.

Fitness equipment - On 29th July there was graffiti on the table tennis table surface and damage to the safety surfacing following the arson incident. Everything else was in order

Arnold Recreation Ground – on 29th July the basketball net was replaced.

147.3 To acknowledge the minutes of the Play Equipment Working Group held on 26th July 2024

The minutes taken at the group meeting on 26th July were acknowledged.

147.4 To consider and approve purchase of a replacement bin for the Recreation Ground

The office received a report that an injury was sustained on a bin in the Recreation Ground and following inspection, a small area of damaged metal was found. It is believed the damage was caused during the recent vandalism/arson attempt and it was agreed that the bin should be replaced as a priority. Councillor Vale **PROPOSED** approval of the cost of £686.95 + VAT to purchase a double Derby Bin from Broxap **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

147.5 To consider and approve quotation to install new play equipment in Arnold Recreation Ground, subject to successful grant application

The two schemes were reviewed and following discussion Councillor Mikkelson **PROPOSED** that the quotation from Sovereign Play should be accepted, providing that the grant application is successful. In addition to the play equipment installation, a 5-year inspection package will be provided at the Recreation Ground and the Norman Road play area free of charge. The total cost of the project is £45,000 + VAT - £36,000 grant funded and £9,000 from the Parish Councils ear marked reserve. Councillor Fletcher **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**. Councillor Mikkelson thanked the Working Group members for their time and commitment to the project.

24/148 SPORTS FIELD COMMITTEE REPORT/UPDATE

- 148.1 **Matters arising from previous Sports Field committee not included within agenda - information only**
The goal posts were erected early as requested by Barton Rovers Youth FC and friendly matches began on 29th August.
Re: minute point 132.2. the annual boiler service has been completed as agreed.
Re: minute point 132.5 the inside hedge of the sports field has been flailed as agreed.
- 148.2 **To receive the minutes from meeting with Barton Rovers Youth Football Club, 7th August 2024**
The minutes from the meeting with Barton Rovers Youth Football Club were acknowledged.
- 24/149** **MONTHLY FINANCIAL REPORTS**
- 149.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for months 4 & 5**
The monthly financial reports for August and September month-end were received by members. No issues were raised.
- 24/150** **APPROVAL OF PAYMENT OF ACCOUNTS**
- 150.1 **To retrospectively consider and approve payment of accounts for August, as listed within the schedule**
The payments schedule for August was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Gardner. Councillor Paxton **PROPOSED** retrospective approval of the payments for August, totalling £38,548.70. Councillor Rudd **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.
- 150.2 **To consider and approve payment of accounts for September as listed within the schedule or added at the meeting**
The payments schedule for September was provided to members prior to the meeting. Invoices were verified by the Clerk/Assistant Clerk and Councillors Mikkelson and Gardner. Councillor Paxton **PROPOSED** approval of the payments for September, totalling £20,523.68 **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 24/151** **TIME ALLOCATION FOR COMMITTEE MEETINGS**
- 151.1 **Dates available for committee/sub-committee meetings –**
16th September – Burial Grounds, 7.30pm at the Village Hall, Committee Room.
23rd September – Planning, Highways & Environment and Policies & Resources, beginning at 7.30pm at the Village Hall, Committee Room
7th October – Leisure Committee, 7.30pm at the Village Hall
Date for the Pay & Personnel Sub-committee to be agreed.
- 24/152** **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**
There was none.

The meeting closed at 10.06pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 8th July 2024

Dated this the 14th October 2024

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
August 2024

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
24/0210	Everflow	Water Supply (07/09/2024-06/10/2024)	£ 779.20	£ -	£ 779.20	SPLIT		DD
24/0211	Central Bedfordshire Council	Council Tax - Parish Office (Aug)	£ 277.00	£ -	£ 277.00	4136		DD
24/0212	Central Bedfordshire Council	Council Tax - Sports Pavilion (Aug)	£ 489.00	£ -	£ 489.00	4811		DD
24/0213	Peninsula Business Services	H&S Support Services - August	£ 115.18	£ 21.75	£ 136.93	4151		DD
24/0214	Cawleys	Skip Emptying - Allots (July)	£ 164.02	£ 32.80	£ 196.82	4134		DD
24/0215	Cawleys	Skip Emptying - Recycle (July)	£ 15.84	£ 3.17	£ 19.01	4134	£ 215.83	DD
24/0216	EDF Energy	Electricity - Parish office (15/06/24-31/07/24)	£ 231.89	£ 11.59	£ 243.48	4135		DD
24/0217	Crown Gas	Gas - Pavilion (01/07/24-31/07/24)	£ 88.02	£ 4.40	£ 92.42	4812		DD
24/0218	British Gas	Electric supply Pavilion (01/07/24-31/07/24)	£ 80.22	£ 4.01	£ 84.23	4806		DD
24/0219	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Aug	£ 192.88	£ 38.58	£ 231.46	4142		DD
24/0220	Virginmedia	Fibre Broadband Office - Aug	£ 45.00	£ 9.00	£ 54.00	4105		DD
24/0221	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - July	£ 17.09	£ 3.42	£ 20.51	4105		DD
24/0222	NEST	Pension payments July 2023 (Paymt due Aug)	£ 1,223.24	£ -	£ 1,223.24	526		DD
24/0223	HM Rev & Customs	Mth 4 PAYE	£ 1,254.80	£ -	£ 1,254.80	525		
24/0224	HM Rev & Customs	Mth 4 Nat. Emp'ee NI Contribution	£ 407.39	£ -	£ 407.39	525		
24/0225	HM Rev & Customs	Mth 4 Nat. Emp'er NI Contribution	£ 839.14	£ -	£ 839.14	525	£2,501.33	FP
24/0226	I Nicholls	August Salary	Salary		Salary	4002		FP
24/0227	S Cowie	August Salary	Salary		Salary	4001		FP
24/0228	C Callen	August Salary	Salary		Salary	4000		FP
24/0229	J Fitzgerald	August Salary	Salary		Salary	4003		FP
24/0230	K Small	August Salary	Salary		Salary	4004		FP
24/0231	S McConville	August Salary	Salary		Salary	4004		FP
24/0232	J Pope	August Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 7,680.13	£ -	£ 7,680.13			
24/0233	J Fitzgerald	July Mileage 291 miles @ 45p	£ 130.95	£ -	£ 130.95	4107		FP

24/0235	J Pope	July Mileage 120 miles @ 45p	£ 54.00	£ -	£ 54.00	4107		FP
24/0234	Office Petty Cash	Costco cakes/napkins for Event	£ 17.96	£ 0.89	£ 18.85	4113/327		Dcard
24/0236	Origin Suregreen Ltd	Repairs to fencing at Community Garden	£ 166.23	£ 33.25	£ 199.48	4610		Dcard
24/0209	Amazon	Paper coffee cups - Community Gdn event	£ 5.74	£ 1.15	£ 6.89	4113/327		Dcard
24/0237	Reynolds Landscaping Services	Grass cutting July	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
24/0240	J Fitzgerald	Exps - Petrol	£ 23.34	£ 4.67	£ 28.01	4140		FP
24/0241	Barton Village Hall	Meeting Room Hire July 2024	£ 123.50	£ -	£ 123.50	4112		FP
24/0242	Copybox Document Systems	Photocopier Usage July 2024	£ 46.03	£ 9.20	£ 55.23	4111		FP
24/0243	P&R Property	Qthly Rent Office/Garage Aug-Nov	£ 2,250.00	£ -	£ 2,250.00	4137		FP
24/0244	Glasdon UK Ltd	Picnic Table for Norman Rd Play Area	£ 1,002.79	£ 200.56	£ 1,203.35	4656		FP
24/0245	C Callen	Sugar Sachets Comm Gdn event	£ 3.95	£ -	£ 3.95	4113/327		Dcard
24/0246	SumUp Payments	Card Transaction Fees July24	£ 9.98	£ -	£ 9.98	4181		Direct
24/0247	Nationwide B/Soc	Transfer from 45DN Savings Account	£ 20,000.00	£ -	£ 20,000.00	n/a		TF
TOTAL AUGUST 2024 PAYMENTS			£ 38,127.63	£ 457.07	£ 38,584.70			

PAYMENT OF ACCOUNTS
September 2024

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
24/0250	Everflow	Water Supply (07/10/2024-06/11/2024)	£ 429.54	£ -	£ 429.54	SPLIT		DD
24/0251	Central Bedfordshire Council	Council Tax - Parish Office (Sept)	£ 277.00	£ -	£ 277.00	4136		DD
24/0252	Central Bedfordshire Council	Council Tax - Sports Pavilion (Sept)	£ 489.00	£ -	£ 489.00	4811		DD
24/0253	Peninsula Business Services	H&S Support Services - September	£ 115.18	£ 21.75	£ 136.93	4151		DD
24/0254	Cawleys	Skip Emptying - Allots (Aug)	£ 164.02	£ 32.80	£ 196.82	4134		DD
24/0255	Cawleys	Skip Emptying - Recycle (Aug)	£ 7.92	£ 1.58	£ 9.50	4134	£ 206.32	DD
24/0256	EDF Energy	Electricity - Parish office (01/08/24-31/08/24)	£ 63.17	£ 3.16	£ 66.33	4135		DD
24/0257	Crown Gas	Gas - Pavilion (01/08/24-31/08/24)	£ 90.80	£ 4.54	£ 95.34	4812		DD
24/0259	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Sept	£ 192.88	£ 38.58	£ 231.46	4142		DD
24/0260	Virginmedia	Fibre Broadband Office - Sept	£ 45.00	£ 9.00	£ 54.00	4105		DD
24/0261	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Aug	£ 17.09	£ 3.42	£ 20.51	4105		DD
24/0262	NEST	Pension payments Aug 2023 (Paymt due Sept)	£ 1,268.68	£ -	£ 1,268.68	526		DD
24/0263	HM Rev & Customs	Mth 5 PAYE	£ 1,293.60	£ -	£ 1,293.60	525		
24/0264	HM Rev & Customs	Mth 5 Nat. Emp'ee NI Contribution	£ 421.38	£ -	£ 421.38	525		
24/0265	HM Rev & Customs	Mth 5 Nat. Emp'er NI Contribution	£ 857.51	£ -	£ 857.51	525	£2,572.49	FP
24/0266	I Nicholls	September Salary	Salary		Salary	4002		FP
24/0267	S Cowie	September Salary	Salary		Salary	4001		FP
24/0268	C Callen	September Salary	Salary		Salary	4000		FP
24/0269	J Fitzgerald	September Salary	Salary		Salary	4003		FP
24/0270	K Small	September Salary	Salary		Salary	4004		FP
24/0271	S McConville	September Salary	Salary		Salary	4004		FP
24/0272	J Pope	September Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 7,641.13	£ -	£ 7,641.13			
24/0273	J Fitzgerald	Aug Mileage 271 miles @ 45p	£ 121.95	£ -	£ 121.95	4107		FP
24/0274	J Pope	Aug Mileage 69 miles @ 45p	£ 31.05	£ -	£ 31.05	4107		FP
24/0248	Post Office	Postage Stamps	£ 24.40	£ -	£ 24.40	4106		Dcard

24/0249	Eventbrite	NALC Online Workshop	£ 32.68	£ 6.54	£ 39.22	4120/321		Dcard
24/0279	Amazon UK	Moving Furniture Cart x2	£ 30.82	£ 6.17	£ 36.99	4140/328		Dcard
24/0282A	National Garden Gift Vouchers	Allotment Competition Winners awards	£ 80.00	£ -	£ 80.00	4605		Dcard
24/0276	Glasdon UK Ltd	Bench Community Garden (Rotary)	£ 706.38	£ 141.27	£ 847.65	4610/365		FP
24/0238	MJ Granger Grounds Maintenance Ltd	Grass Cutting 2/7, 16/7, 30/7, 13/8	£ 1,432.52	£ 286.51	£ 1,719.03	SPLIT		FP
24/0277	Jewsons	Slabs, cement, ballast for benches	£ 126.70	£ 25.34	£ 152.04	4140		FP
24/0278	Herts Full Stop	Stationery	£ 53.46	£ 10.69	£ 64.15	4113		FP
24/0280	S Cowie	Postage - large stamps	£ 8.40	£ -	£ 8.40	4106		FP
24/0281	Proludic Ltd	Replacement parts for play equipment	£ 148.88	£ 29.78	£ 178.66	4654		FP
24/0282B	Reynolds Landscaping Services	Grass cutting Aug	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
24/0283	Copybox Document Systems	Photocopier Usage Aug 2024	£ 42.36	£ 8.47	£ 50.83	4111		FP
24/0284	TrophyToo	Engraving Allotment Winners Cup	£ 21.00	£ 4.20	£ 25.20	4608		FP
24/0285	Complete Weed Control	Fertiliser/weed selective Sports Field	£ 1,045.00	£ 209.00	£ 1,254.00	4804		FP
24/0286	Titan Tree Service	Tree work Arnold Recreation Ground	£ 1,590.00	£ 318.00	£ 1,908.00	SPLIT		FP
24/0287	Stuart Brown	Groundsmans supplies - oil	£ 18.02	£ 3.61	£ 21.63	4140		FP
TOTAL SEPTEMBER 2024 PAYMENTS			£ 19,280.64	£ 1,243.04	£20,523.68			