

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 14th OCTOBER 2024
AT THE VILLAGE HALL AT 7.30 PM

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

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

Minutes: C Callen

24/218 APOLOGIES FOR ABSENCE

Apologies were received from Councillor J Selley.

24/219 SPECIFIC DECLARATIONS OF INTEREST

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

24/220 POLICE REPORTS

220.1 To acknowledge receipt of Crime Statistics for August 2024

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

A total of 11 crimes were reported: 3 still under investigation, 2 unable to prosecute suspect, 2 where investigation complete, no suspect identified and 4 which have no further details. The categories for August included: 4 antisocial behaviour, 5 violence/sexual offences and 2 shoplifting.

On 4th October the Leighton Buzzard Community team held a pop-up session outside the Parish Office. Another event is planned for Saturday 23rd November 12-2pm on Windsor Parade.

24/221 PUBLIC QUESTION TIME – there was one member of public present. They introduced themselves and briefly advised on the item they wished to raise with the Parish Council, regarding the filming of the Remembrance Service.

Councillors Paxton and Laycock agreed to move item 24/228.4 to this point in the meeting.

24/228.4 To consider request to film the Remembrance Service.

A member of the History Society provided background and details of their project regarding the research and recording of Barton-le-Clay's war dead and also those who served and returned to the Village. They have been involved with the local schools and are keen to find new ways to interest younger generations in these war records. They have requested that they be allowed to film and live stream the Remembrance Service on 10th November at the War Memorial. They provided details of how this would be achieved, to be as least intrusive as possible.

Members considered the request and asked questions to clarify their understanding. Councillor Paxton then **PROPOSED** to allow the filming of the service, subject to the stipulations outlined, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

ACTION – Assistant Clerk to work with the History Society with regards to the arrangements and publicity of the event.

1 member of the public left at 7.53pm

24/222 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

222.1 Councillors Childs and French attended the start of the meeting and provided an update on recent issues. These included: the withdrawal of the planning application for 22A Bedford Road (Turkish Restaurant); repairs to the broken bollard on Bedford Road; enforcement of breach in planting scheme at The Poppies, Nicholls Close; flooding issues seen in the Village; mud under the A6 on Luton Road; training for Speedwatch undertaken and provision of signage; Repair Café launching on 23rd November.

Councillor Paxton thanked Ward Councillors Childs and French for all their support and efforts during the recent flooding experienced by residents.

Councillor Childs left at 8.06pm

24/223 PLANNING COMMITTEE REPORTS/UPDATE

223.6 Update regarding the S106 Agreement in respect of development on Land East of Barton-le-Clay

Councillor Fletcher provided an update regarding the discussions held between Central Beds Council Planning Department and the Parish Council and Ward Councillors, regarding the S106 Agreement to mitigate the impact of the proposed development on Land East of the Village. This was originally discussed in 2022 but it has still not been signed. There is now potentially an opportunity to revisit some of the terms, particular regarding the traffic impact in the centre of the Village, which is based on a historic Traffic Management report. The errors highlighted in 2022 regarding the Village Hall and Barton Rovers are still incorrect in the latest version of the agreement, and these have been requested to be corrected. The index-linking of the sums agreed in the Heads of Terms in 2022, does not start until the S106 Agreement is signed, and so concerns have been raised that there will now be insufficient funding available for some of the projects planned.

It was agreed that the Monitoring Officer should be consulted, as well as seeking support from the local MP and potentially independent legal advice.

The Ward Councillors were thanked for their support in trying to get this issue resolved for the benefit of the Village. A further update will be provided at the next meeting.

Councillor French left at 8.26pm

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

There were none.

223.2 To receive the minutes of the Planning Committee meeting held on 23rd September 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 23rd September 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

223.3 Update on planning applications refused/granted

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

223.4 Update on Enforcement Notices

As already reported, Ward Councillor Childs has been in discussion with the Central Beds Council Enforcement team regarding the planting scheme at The Poppies, Nicholls Close.

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

CB/24/002799/FULL, Coach & Horses, 2 Bedford Road: Construction of 2no semi-detached houses following demolition of existing outbuildings and internal alterations to existing building.

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

Comment – The Parish Council support the recommendations of the CBC Tree & Landscape Officer in respect of providing a suitable Tree Survey and Arboricultural Impact Assessment to protect the existing mature Sycamore Tree on the site.

CB/TCA/24/00462, Land adjacent to 18 Franklin Avenue: Works to trees in a Conservation Area: Sycamore T1680 lift crown to approx. 2.5m pendulous growth only; Ash T1681 remove 2 lowest limbs on damage stem, lateral reduction of crown to balance removing up to 2.5m remove deadwood and crown lift to approx. 5m; Elder T1682 Fell multi stemmed.

Following discussion, Councillor Vale **PROPOSED** the following comments, **SECONDED** by Councillor Fletcher 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/24/02675/FULL, 29 Norman Road: Single storey side and rear extension.

- No comments.

CB/TCA/24/00485, 156 Manor Road: Works to trees in a Conservation Area: Sycamore and Copper Beech trees to reduce up to 30%

Following discussion, Councillor Mikkelson **PROPOSED** the following comments, **SECONDED** by Councillor Fletcher 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/24/02818/FULL, 21 Harold Road: Single storey front and first floor side extensions.

- No comments.

CB/24/02823/FULL, 10 Arnold Close: Proposed single and two storey side and rear extensions and replacement garage.

- No comments.

24/224 MINUTES OF LAST MEETINGS

224.1 To receive and approve the minutes of the Full Council meeting held on 9th September 2024

The minutes of the Full Council meeting held on 9th September 2024 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Vale **with 8 in favour and 2 abstentions**.

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

24/225 CHAIRMAN'S ANNOUNCEMENTS

225.1 Announcements as deemed appropriate by the Chairman

Councillor Paxton expressed disappointment in the lack of response from members during the recent staff appraisal process, and reminded all Councillors on their responsibilities as employers and the importance of providing feedback for Staff appraisals.

225.2 To consider attendance at the Bedfordshire Association of Town & Parish Councils AGM on 24th October 2024

Members have been invited to attend the BATPC AGM on 24th October at The Rufus Centre, Flitwick, at 7.30pm. Speakers will include Beds Rural Communities Charity and a briefing on the Local Plan in Central Bedfordshire and Bedford Borough. Up to three Councillors can attend from the Parish. Anyone interested was requested to advise the Clerk so that their place could be booked.

24/226 CONCLUSION OF AUDIT FOR YEAR ENDED 31ST MARCH 2024

226.1 To acknowledge the completion of the audit for the year ended 31st March 2024, including External Auditor's Certificate, and to consider and approve any actions detailed in the report for improvement in 2024/25

Mazars completed their Annual Audit for 2023/2024 and the Notice of Completion of Audit has been placed on the Website and Parish Noticeboards. A copy of the signed AGAR is available to view on the Website. The Clerk was pleased to advise that there were no significant findings and only one observation identified with the bank reconciliation, stating that it was difficult to follow because it did not include cash book figures. They request that in future the Council should use the standard proforma provided in their guidance or in the Practitioner's Guide when preparing the bank reconciliation. RBS Software produces this report as standard for the Parish Council so the Clerk will discuss this with them before the next year end. The Auditors comments state: *"in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met"*.

Councillors acknowledged the Audit and congratulated the Clerk on completing the audit successfully and thanked her for her hard work.

24/227 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

- 227.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
13 Small Grant applications have now been received and will be considered at the next Committee meeting.

Concerns have been raised regarding the use of CCTV in the Committee Room at the Village Hall during Parish Council meetings. The Site agents have been asked to turn off the recording during the meetings. It is suggested that Councillors Paxton and Rudd and the Clerk speak to the Village Hall Committee chairman regarding these concerns.

Councillor Laycock has completed the Bank Reconciliation overview for the last quarter, in accordance with the Financial Regulations. No issues were found.
- 227.2 **To receive the minutes of the Policies & Resources Committee meeting held on 23rd September 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 September 2024, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 227.3 **EXEMPT BUSINESS –**
Resolution to exclude members of press and public from debate on agenda item 24/227.4 (Standing Order 3d). “That in view of the confidential nature of business being transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw”. There were no members of the press or public present.
- 227.4 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 16th September 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 16th September 2024, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 227.5 **To adopt the Financial Regulations 2024/25**
The revised Regulations were approved by the Policies and Resources Committee on 23rd September. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Financial Regulations 2024/2025, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 227.6 **To consider and approve the Christmas Lights provision for the Village**
No Switch-on event is proposed for 2024, due to lack of resources to manage the event, and no road closures have been requested. It is suggested that the lights be switched on at 6pm on 24th November, in line with previous years, with residents encouraged to switch-on their own lights at the same time. This information will be communicated to residents via the October Parish Newsletter.
ACTION – Clerk to check on the arrangements for installing the lights with the contractor.
- 227.7 **To consider Emergency Planning, following the recent flooding seen in the Village**
The recent flooding experienced in the Village has highlighted the need for the draft Barton-le-Clay Community Emergency Plan to be completed, to run alongside the Bedfordshire Community Emergency Response Team at Central Beds Council. The Clerk is attending an online NALC workshop on 23rd October regarding emergency planning. Councillors Paxton and Rudd have previously attended briefings with CBC. It is suggested that a working party meet to discuss how this is progressed. To be reviewed at the next Committee meeting.
- 227.8 **To acknowledge the Central Beds Council consultation on their School Organisation Plan and consider any response**
Details were shared with members ahead of the meeting. Members acknowledged the consultation and discussed the key aspects. It was agreed that no response would be sent by the Parish Council.
ACTION – All members are encouraged to complete the survey individually.

- 227.9 **To consider payment by Direct Debit for the photocopier usage**
Copybox Document Systems Ltd, who provide the photocopier service, have requested the Parish Council consider payment of the monthly usage costs by Direct Debit going forward, to help them reduce admin costs. After consideration, Councillor Paxton **PROPOSED** approval of the Direct Debit being set up in favour of Copybox Document Systems Ltd, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 227.10 **To consider and approve cost for the October Newsletter distribution**
The Autumn Parish Newsletter is due for production and distribution this month, ahead of the Remembrance Service in November. D2D Distribution Ltd have provided a quote of £400 plus VAT to deliver the newsletter to households (£10 increase from the previous delivery in May). After consideration, Councillor Paxton **PROPOSED** approval of the cost of £400 plus VAT, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 24/228 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 228.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
Re: **Minute no 24/145.3**. The second bench for the War Memorial was installed on 9th October.
Re: **Minute no 24/161**. The cost to provide a PA system for the Remembrance Sunday service is confirmed as £180.00. The order has been placed with the supplier.
Re: **Minute no 24/159**. Following review of the area beside the war memorial, it will be necessary for the tree stumps to be ground before turf is laid. The cost for stump grinding is £200+VAT, work will be carried out as a priority.
Re: **Minute no 24/157**. The quote for memorial stability testing has been confirmed as £820.00+VAT.
Re: **Minute no 24/145.5**. Following conversations with Radio Solutions on the type and use of walkie talkies, it was agreed to hire two different styles of walkie talkies to test their range and suitability in the Village. The cost for the hire for 1 week is £21.00 and the units are Motorola T82 and Motorola DP1400 (licensable). A further update will be provided at the next meeting, following testing.
- 228.2 **To receive the minutes of the Burial Ground Committee meeting held on 16th September 2024 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the meeting held on 16th September 2024, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 228.3 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**
The inspections undertaken on 18th September and 1st October were acknowledged.
Burial Ground – On 1st October it was noted that the grass needed cutting. Everything else was in order.
Churchyard – Everything was in order.
War Memorial – Everything was in order.
- 228.4 **To consider request to film the Remembrance Service.**
This item was discussed earlier in the meeting, as documented.
- 24/229 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 229.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**
The Community Payback team have started the initial work on repainting the six bus shelters around the Village on Monday 14th October, further dates are to be confirmed to complete the work.
The local farmer has provided positive feedback on the use of the new permissive pathway across their land that the Parish Council supported earlier in the Summer. They have also advised of the ongoing issues they are experiencing with 4x4s unlawfully accessing their land via the Old Reservoir

site in Old Road. They have bolted the gates, in the absence of the owner, and are working with the Police to tackle these issues.

Re: **Minute no. 24/130.4** - Central Beds Council Definitive Map Officer has approached the Parish Council regarding a minor amendment to the proposed changes to the rights of way footpaths Southwest of the Village. Members considered the changes which make sense using the established route (steps) rather than the original legal route. This will mean a slightly disjointed link to FP8 north of the Sharpenhoe Road leading to the Watermill, but given the roadside footpath this would not seem to create any issues. Councillor Paxton **PROPOSED** to approve the change to FP8, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

229.2 **To receive the minutes of the Highways & Environment Committee meeting held on 23rd September 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 September 2024, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

229.3 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 26th September and 9th October were acknowledged. Everything was in order and the shelters were washed on 26th September.

229.4 **To consider Central Beds Council's offer of the Salt Bag scheme for 2024/25**

Central Beds Council have invited local Town/Parish Councils to take part in the Salt Bag Scheme again this winter. After reviewing the guidance provided, Councillor Paxton **PROPOSED** to reluctantly decline the offer for 2024/25, **SECONDED** by Councillor Rudd **with 9 in favour and 1 against**. The provision of salt during the winter months will be considered as part of the emergency planning discussions going forward.

229.5 **To consider attendance at the Central Beds Council's Electric Vehicle (EV) Infrastructure online session on 29th October 2024**

Central Beds Council have provided data they have put together to identify priority areas for the EV Infrastructure in each town/parish. A copy of the data for Barton-le-Clay was provided to members ahead of the meeting, for reference. An on online MS Teams session has been arranged for the 29th October at 6pm-7pm to discuss the project in more detail.

ACTION – Members to advise the Clerk if they can attend.

24/230 LEISURE COMMITTEE REPORT/UPDATE

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

Re: **Minute no. 24/147.4** – The new litter bin for the Recreation Ground was installed on 10th October.

The Assistant Clerk advised that tyre tracks were found on the Recreation Ground on 14th October, following unauthorised access over the weekend.

230.2 **To receive the minutes of the Leisure Committee meeting held on 7th October 2024 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the meeting held on 7th October 2024, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 8th October were acknowledged. Everything was in order and the waterlogged area in the Arnold Recreation Ground Play Area was noted.

24/231 SPORTS FIELD COMMITTEE REPORT/UPDATE

231.1 **Matters arising from previous Sports Field committee not included within agenda - information only - There were none.**

- 231.2 **To retrospectively approve the renewal of the Gas and Electric Supply contracts at the Pavilion**
The Crown Gas (gas) and British Gas (electric) contracts at the Pavilion expired on 8th October and 3rd October respectively. As agreed, using delegated authority, the Clerk has negotiated new rates using UCR Consultants. New contracts have been signed, with British Gas continuing to provide the electric supply and British Gas Lite the gas supply – both contracts for 3years to expire in 2027. Both are within the budget set. Councillor Vale **PROPOSED** retrospective approval for the renewal of the Gas and Electric contracts at the Pavilion, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 231.3 **To consider and approve the quote for repairs to the Emergency Lighting at the Pavilion**
The annual service of the emergency lighting was undertaken at the end of August. Several lights failed the 3hour testing and now need replacing. A quote from Knights Shield Fire & Security Systems Ltd, totalling £664.44+VAT, has been received. Following discussion, the Clerk was asked to obtain more details of the failings so that this item can be considered again at the next meeting. **ACTION – Clerk to investigate the failings and obtain a detailed breakdown of the quote for further consideration.**
- 24/232 MONTHLY FINANCIAL REPORTS**
- 232.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 6**
The monthly financial reports for September month-end were received by members. No issues were raised.
- 24/233 APPROVAL OF PAYMENT OF ACCOUNTS**
- 233.1 **To consider and approve payment of accounts for October as listed within the schedule or added at the meeting**
The payments schedule for October was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Gardner. Councillor Paxton **PROPOSED** approval of the payments for October, totalling £176,650.74, including transfers to and from Savings accounts, following receipt of the 2nd Precept Tranche, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 24/234 TIME ALLOCATION FOR COMMITTEE MEETINGS**
- 234.1 **Dates available for committee/sub-committee meetings –**
21st October – Planning and Policies & Resources Committees, to be held at the Parish Office, start time 7.30pm.
28th October – No meetings.
- 24/235 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**
There were none.

The meeting closed at 9.45pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 14th October 2024

Dated this the 11th November 2024

**COUNCILLOR J PAXTON
CHAIRMAN**

**PAYMENT OF ACCOUNTS
October 2024**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
24/0288	Everflow	Water Supply (07/11/2024-06/12/2024)	-£ 280.86	£ -	-£ 280.86	SPLIT		DD
24/0292	Central Bedfordshire Council	Council Tax - Parish Office (Oct)	£ 277.00	£ -	£ 277.00	4136		DD
24/0293	Central Bedfordshire Council	Council Tax - Sports Pavilion (Oct)	£ 489.00	£ -	£ 489.00	4811		DD
24/0294	Peninsula Business Services	H&S Support Services - October	£ 115.18	£ 21.75	£ 136.93	4151		DD
24/0323	Peninsula Business Services	EAP Provision Annual Fee	£ 315.00	£ 63.00	£ 378.00	4151		DD
24/0295	Cawleys	Skip Emptying - Allots (Sep)	£ 387.94	£ 77.59	£ 465.53	4134		DD
24/0296	Cawleys	Skip Emptying - Recycle (Sep)	£ 7.92	£ 1.58	£ 9.50	4134	£ 475.03	DD
24/0297	EDF Energy	Electricity - Parish office (01/09/24-30/09/24)	£ 98.29	£ 4.91	£ 103.20	4135		DD
24/0298	Crown Gas	Gas - Pavilion (01/09/24-30/09/24)	£ 126.69	£ 6.33	£ 133.02	4812		DD
24/0258	British Gas	Electric supply Pavilion (01/08/24-31/08/24)	£ 100.27	£ 5.01	£ 105.28	4806		DD
24/0258	British Gas	Electric supply Pavilion - Peaksave Aug24	£ -	£ -	-£ 1.19	4806	£ 104.09	DD
24/0299	British Gas	Electric supply Pavilion (01/09/24-30/09/24)	£ 136.07	£ 6.80	£ 142.87	4806		DD
24/0300	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Oct	£ 192.88	£ 38.58	£ 231.46	4142		DD
24/0301	Virginmedia	Fibre Broadband Office - Oct	£ 45.00	£ 9.00	£ 54.00	4105		DD
24/0302	British Telecom	Qtly Phone/Broadband	£ 315.75	£ 63.15	£ 378.90	4105		DD
24/0303	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Sept	£ 17.09	£ 3.42	£ 20.51	4105		DD
24/0304	Tower Leasing	Quarterly Photocopier rental and annual service fee	£ 133.07	£ 26.61	£ 159.68	4111		DD
24/0305	NEST	Pension payments Sep 2023 (Paymt due Oct)	£ 1,260.40	£ -	£1,260.40	526		DD
24/0306	HM Rev & Customs	Mth 6 PAYE	£ 1,271.20	£ -	£1,271.20	525		
24/0307	HM Rev & Customs	Mth 6 Nat. Emp'ee NI Contribution	£ 384.41	£ -	£ 384.41	525		
24/0308	HM Rev & Customs	Mth 6 Nat. Emp'er NI Contribution	£ 793.73	£ -	£ 793.73	525	£2,449.34	FP
24/0309	I Nicholls	October Salary	Salary		Salary	4002		FP
24/0310	S Cowie	October Salary	Salary		Salary	4001		FP
24/0311	C Callen	October Salary	Salary		Salary	4000		FP

24/0312	J Fitzgerald	October Salary	Salary		Salary	4003		FP
24/0313	K Small	October Salary	Salary		Salary	4004		FP
24/0314	S McConville	October Salary	Salary		Salary	4004		FP
24/0315	J Pope	October Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 8,135.36	£ -	£8,135.36			
24/0316	J Fitzgerald	Sep Mileage 223 miles @ 45p	£ 100.35	£ -	£ 100.35	4107		FP
24/0317	J Pope	Sep Mileage 83 miles @ 45p	£ 37.35	£ -	£ 37.35	4107		FP
24/0318	Post Office	Postage stamps	£ 8.50	£ -	£ 8.50	4106		Dcard
24/0319	Clear Insurance Management Ltd	Annual Insurance Policy Renewal	£ 3,536.76	£ -	£3,536.76	4109		FP
24/0320	Sovereign Design Play Systems Ltd	25% Dep Supply/Install Play Equipment	£ 11,372.50	£2,274.50	£13,647.00	4654/362		FP
24/0321	Kennedys Law LLP	VAT on legal fees for Insurance Claim	£ -	£ 150.60	£ 150.60	4109		FP
24/0324	Voucher Express	National Garden Gift Vouchers Allots Competition	£ 80.00	£ -	£ 80.00	4605		Dcard
24/0325	J Fitzgerald	Petrol & Oil for machinery	£ 22.92	£ 4.58	£ 27.50	4140		FP
24/0326	Kettering Playsafe Ltd	Inspection/maintenance of Zipline	£ 340.00	£ 68.00	£ 408.00	4654		FP
24/0327	KC Horner	Re-install Goal post from store	£ 110.00	£ 22.00	£ 132.00	4813		7567
24/0328	KC Horner	Flail Sports Field internal hedges & ditch	£ 150.00	£ 30.00	£ 180.00	4816	£ 312.00	7567
24/0329	Professional Pest Management Ltd	Pest control at Allotments Sep24	£ 80.85	£ 16.17	£ 97.02	4609		FP
24/0330	Community Heartbeat Trust	Annual Defib support at Pavilion	£ 135.00	£ 27.00	£ 162.00	4152		FP
24/0331	Maximum Security Systems Ltd	Annual Intruder Alarm service & repairs	£ 196.00	£ -	£ 196.00	SPLIT		FP
24/0332	Broxap Ltd	Planters for War Memorial x2	£ 1,372.00	£ 274.40	£1,646.40	4325/330		FP
24/0333	CPRE	Annual Membership	£ 60.00	£ -	£ 60.00	4108		FP
24/0334	Fenland Leisure Products Ltd	Paint for Norman Road Play Equipment	£ 513.00	£ 102.60	£ 615.60	4654		FP
24/0335	Barton Village Hall	Meeting Room Hire	£ 110.50	£ -	£ 110.50	4112		FP
24/0336	Copybox Document Systems	Photocopier Usage Sep 2024	£ 46.44	£ 9.28	£ 55.72	4111		FP
24/0337	Herts Full Stop	Stationery	£ 118.97	£ 23.79	£ 142.76	4113		FP
24/0338	Reynolds Landscaping Services	Grass cutting Sep24	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
24/0339	Roll & Scroll	Bench for War Memorial	£ 1,450.00	£ -	£1,450.00	4325/330		FP
24/0340	Project Metalcraft Ltd	Arnold Recreation Ground gate latch repairs	£ 40.00	£ 8.00	£ 48.00	4656		FP
24/0341	HL Hutchinson Ltd	White line Paint x6 and Pesticide	£ 431.93	£ 86.39	£ 518.32	SPLIT		FP

24/0342	SFL Mobile Radio Ltd	Hire of demo walkie talkie radios	£ 21.00	£ 4.20	£ 25.20	4325		FP
24/0343	Stark Building Materials/Jewson	Paving slab x4 for bench and paint rollers	£ 59.23	£ 11.85	£ 71.08	SPLIT		FP
24/0344	Amazon UK	1st Aid Kit refills	£ 19.27	£ 3.86	£ 23.13	4191/328		DCard
24/0289	PSDF	Transfer to Investment	£ 50,000.00	£ -	£50,000.00	n/a		TF
24/0290	Nationwide	Transfer to 45DN Savings	£ 18,000.00	£ -	£18,000.00	n/a		TF
24/0291	TSB Bank	Transfer to Savings	£ 40,000.00	£ -	£40,000.00	n/a		TF
24/0322	TSB Bank	Transfer from Savings	£ 10,000.00	£ -	£10,000.00	n/a		TF
24/0345	TSB Bank	Transfer from Savings	£ 20,000.00	£ -	£20,000.00	n/a		TF
24/0346	Sum Up Payments	Card Transaction fees Sept24	£ 1.27	£ -	1.27	4181		Direct
		TOTAL OCTOBER 2024 PAYMENTS	£173,128.35	£ 3,523.58	£176,650.74			