

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 9th DECEMBER 2024
AT THE VILLAGE HALL AT 7.30 PM

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

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

Minutes: C Callen

24/327 APOLOGIES FOR ABSENCE

Apologies were received from Councillors A Tebb and A Fletcher.

24/328 SPECIFIC DECLARATIONS OF INTEREST

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

24/329 POLICE REPORTS

254.1 To acknowledge receipt of Crime Statistics for September 2024

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

A total of 15 crimes were reported: 4 still under investigation, 1 where action is being taken by another organisation, 2 unable to prosecute suspect, 3 where investigation is complete, no suspect identified and 5 which have no further details. The categories for October included: 5 antisocial behaviour, 5 violence/sexual offences, 2 vehicle crime, 1 burglary, 1 bicycle theft and 1 shoplifting.

The local Community Policing PCSO had also provided an email update on the teams recent activity, including several public engagement events held at the Library, Co-op and on Windsor Parade – these will continue into the New Year. They have also continued to show high visibility around Fisher Close to offer reassurance to residents, following the firearm incident in November.

24/330 PUBLIC QUESTION TIME – There were no members of public were present.

24/331 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

331.1 Councillors Childs and French were present and provided an update on recent issues. These included: update regarding repairs to the area outside Morrisons; concerns regarding the opening hours at The Shack; parking issues in Nicholls Close; repairs to the central bollards in Sharpenhoe Road; Speedwatch activity; streetlight repairs; roundabout repainting at Sharpenhoe Road; feedback from the Repair Café; school transport issues.

A meeting has been arranged for 18th December to discuss S106 funding with Central Beds Council Highways Team – Councillor Paxton and the Clerk will join this meeting.

The Sustainability team at Central Beds Council are meeting with the local MP to discuss feedback from the recent flooding issues.

Councillor Vale requested feedback data be made available for the Speedwatch sessions.

Ward Councillor Childs left at 7.56pm

24/332 PLANNING COMMITTEE REPORTS/UPDATE

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

Following the refusal of Planning Application **CB/24/2799/FULL, Coach & Horses, Bedford Road**, an application for a Lawful Development Certificate has now been submitted. This is to formalise the use as Class E(b) sale of food and drink for consumption mostly on the premises. The applicant has provided evidence that a restaurant has operated on the site for 14 years.

The Clerk advised that Central Beds Council have now issued the Local Plan 'Call for Sites' request with a deadline of 20th January 2025. This will be considered at the next meeting.

- 332.2 **To receive the minutes of the Planning Committee meeting held on 18th November 2024 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Gardner **PROPOSED** the receipt and ratification of the minutes of the meeting held on 18th November 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 332.3 **Update on planning applications refused/granted**
A list of application decisions was circulated to members prior to the meeting and was acknowledged.
- 332.4 **Update on Enforcement Notices**
There were none.
- 332.5 **To consider new planning applications or delegate authority to respond to committee**
CB/24/03246/FULL, 24 Chiltern Road: Loft conversion with front pitched roof and rear flat roof dormers and front roof light
Following discussion, Councillor Gardner **PROPOSED** the following objection be submitted, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
OBJECT – The Parish Council object to the proposed planning application. They consider that the size of the extension detailed would be an overdevelopment of the site and not in keeping with the current street scene at the end of a small cul-de-sac. The Parish Council are also concerned regarding the lack of off-road parking provision for the proposed extended dwelling to a 5-bed property.
CB/24/03481/FULL, 1 Churchill Road: Erection of a two storey side extension.
- *No comments*
- 332.6 **To consider and approve response to the planning appeal in respect of application**
CB/24/01067/FULL, 20 Mill Lane: Construction of one bedroom house
The owner has submitted an appeal against the refusal of their application to construct a new one bed dwelling at the rear of their property. The Parish Council did not submit any comments or objection previously. The appeal will be determined with written representations. After consideration, Councillor Gardener **PROPOSED** that no objection should be raised, providing access to the rear of the properties on Smithcombe Close is retained. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
ACTION – Clerk to write to the Planning Inspectorate on this basis.
- 24/333** **MINUTES OF LAST MEETINGS**
- 333.1 **To receive and approve the minutes of the Full Council meeting held on 11th November 2024**
The minutes of the Full Council meeting held on 11th November 2024 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes, with an amendment for the typo on the date. This was **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.
- 333.2 **Matters arising outside of committee reports/updates**
There were none.
- 24/334** **CHAIRMAN'S ANNOUNCEMENTS**
- 334.1 **Announcements as deemed appropriate by the Chairman**
Councillor Paxton advised that the Parish Council were shocked and saddened to learn that Jason Baulk, Barton Scout Leader, passed away suddenly on 30th November. He contributed much to the Village in his role with the Scouts, attending Remembrance Sunday parades, community events and helping to put all the plastic poppies through the Village alongside his wife. He will be greatly missed. A memorial Service has been arranged for Monday 16th December at 7.30pm at the Church and members of the Parish Council will attend.

Keech Hospice, Barton Kids Club, Barton Pre-school, Barton Community Choir, Barton Bowls Club and Harlington Upper School have all thanked the Parish Council following receipt of their Small Grants from this year's allocation.

The Government have announced that they are planning to introduce proposals enabling remote council meetings to be possible, offering greater flexibility in local democracy. They have a consultation running until 19th December and Parish Councils, individual Councillors and members of the public are invited to respond. The Clerk will forward a link to the consultation to all members and they were encouraged to respond.

- 334.2 **To consider training opportunities for Councillors and Staff and approve any budget**
Breakthrough Communications, who provide the Parish Council's 'Council Hive Membership' for Data Protection and communication advice, have advised of several free lunchtime webinars they are running in 2025, covering topics such as communications & engagement, compliance, leadership & skills development and practical tools. Members were asked to contact the Clerk if they wish to attend any of these sessions.

BATPC are running further Chairmanship training sessions, taking place at their offices in Shefford. Councillor Paxton attended one of these sessions earlier in the year. The cost for each session is £45. Members to contact the Clerk if they want to attend.

24/335 APPROVAL OF DRAFT COMMITTEE BUDGET AND EAR-MARKED RESERVES

Following approval by the Committees, the Budgets have been combined and were reviewed by the Policies & Resources Committee at their meeting on 2nd December, where it was suggested that a £2k reduction be made across Highways & Environment, Leisure and Sports Field Committees, to keep the overall increase to an acceptable level but ensure all commitments are covered. These revised budgets were then considered by members, as follows.

- 335.1 **Exempt Business** – Resolution to exclude members of press and public from debate on agenda item 24/335.2 (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.

- 335.2 **Review and approval of Draft Pay & Personnel Sub-Committee Budgets 2025/26**
The Budget is based on the NJC salary scales with assumptions made in line with previous years. No queries were raised and Councillor Paxton **PROPOSED** a Salary Precept for 2025/26 of £155,329. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 335.3 **Review and approval of Draft Policies & Resources Committee Budgets 2025/26**
Full details of the Budget were provided ahead of the meeting. Some savings have been made where possible but there has been significant increase in the Council's rent and insurance. No questions were raised so Councillor Paxton **PROPOSED** a Policies & Resources Committee Precept for 2025/26 of £46,250. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 335.4 **Review and approval of Draft Burial Ground Committee Budgets 2025/26**
Full details of the Budget were provided ahead of the meeting. The draft budgets include a further £3k towards the new Burial Ground Project EMR for 2025/26. No questions were raised so Councillor Paxton **PROPOSED** a Burial Ground Committee Precept for 2025/26 of £1,070. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 335.5 **Review and approval of Draft Highways & Environment Committee Budgets 2025/26**
Full details of the Budget were provided ahead of the meeting. No questions were raised. Councillor Paxton **PROPOSED** a Highways & Environment Committee Precept for 2025/26 of £8,400. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 335.6 **Review and approval of Draft Leisure Committee Budgets 2025/26**

Full details of the Budget were provided ahead of the meeting. No questions were raised. Councillor Paxton **PROPOSED** a Leisure Committee Precept for 2025/26 of £15,890. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

335.7 **Review and approval of Draft Sports Field Committee Budgets 2025/26**

Full details of the Budget were provided ahead of the meeting. Funds have been set aside in EMR towards maintenance, plumbing and heating costs. No questions were raised. Councillor Paxton **PROPOSED** a Sports Field Committee Precept for 2025/26 of £15,120. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

335.8 **Review and approval of Draft Planning Committee Budgets 2025/26**

Full details of the Budget were provided ahead of the meeting. The need for sufficient funds to be held to engage a consultant to support with any proposed new development in the Village was outlined. No questions were raised. Councillor Paxton **PROPOSED** a Planning Committee Precept for 2025/26 of £1,000. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

24/336 APPROVAL OF 2025/26 PRECEPT

336.1 **To review General Reserve Fund**

Councillor Paxton referred to the General Reserve year-end projection. This reflects increased income from investment interest, pitch hire and burials income and savings with utility contract costs and maintenance work being undertaken in-house by the Groundsman. Good practice is to maintain approximately 6 months running costs in reserve, but not to hold more than required without it being allocated to a specific purpose. Forecasted General Reserve as at 31st March 2025 £135,029 (56% of Precept). It was agreed to review the fund again in March ahead of the year end. There were no further queries.

336.2 **To approve 2025/26 Council Precept**

The current rate of inflation and price increases being applied by many contractors and suppliers, plus the increase in National Insurance rates being imposed by the Government from April 2025, means that the Parish Council will be incurring higher costs in 2025/26. Savings have been made where possible. After discussion, Councillor Paxton **PROPOSED** the approval of the Council Precept for 2025/26 of £243,059, representing a 4.2% increase on a Band D property. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

24/337 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

There were none.

337.2 **To receive the minutes of the Policies & Resources Committee meeting held on 2nd December 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 2nd December 2024, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

337.3 **Exempt Business** – Resolution to exclude members of press and public from debate on agenda item 24/337.4 (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.

337.4 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 2nd December 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 2nd December 2024, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 337.5 **To confirm the Parish Council closure dates for the Christmas period**
The Statutory Holiday dates for the staff were confirmed as 27th and 30th December 2024. Office Staff will then take 31st December from their holiday entitlement. The Office will be closed from 24th December to 1st January, inclusive. The Parish Office closure dates will be advised to the public in advance via notices, website and social media. The Full-time Groundsman will undertake a litter pick/inspection over the holiday period. Members were asked to confirm their availability over the Christmas period to the Clerk, in case of any emergencies.
- 337.6 **To acknowledge Central Bedfordshire Council's Draft Budget ahead of public consultation in January**
Details of the Draft Budget were provided to members ahead of the meeting and were acknowledged. Formal public consultation will be held in January.
- 337.7 **To consider a Parish Council contact for the Barton-le-Clay Emergency Planning CERT Whatsapp group**
Ward Councillor French and Central Beds Council are keen to set up a Whatsapp Group for the Village as part of its Community Emergency Response Team. Councillors Paxton, Vale and Rudd agreed to represent the Parish Council.
ACTION – Clerk to provide contact numbers to Councillor French and a copy of the Draft Plan currently being reviewed.

Ward Councillor French left at 8.34pm

24/338 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

- 338.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
There were none.
- 338.2 **To receive the minutes of the Burial Grounds Committee meeting held on 25th November 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 25th November 2024, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 338.3 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**
The inspections undertaken on 12th and 25th November were acknowledged.
Burial Ground – The leaf collection was noted as still outstanding. Everything else was in order.
Churchyard – On 25th November, the leaf collection was noted as outstanding and pathways need clearing. The marked-up memorials in the garden of rest were noted as safe.
War Memorial – Everything was in order.

24/339 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

- 339.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**
Councillors Paxton and Fletcher were due to attend the last CBC Topic Session on CBC Freight Strategy and Street Trading Policy on 25th November. Unfortunately, Councillor Paxton was unable to attend, and Councillor Fletcher was not present at the meeting to provide an update. The consultations on both these run until 20th and 18th December respectively. Details and a recording from the session were emailed to all members ahead of the meeting. Members were encouraged to complete the survey individually.

Central Beds Council received funding from the Government's Treescape scheme three years ago to plant trees along the roadsides around Central Bedfordshire. 44 trees were planted in Barton-le-Clay. Now that the funded maintenance period has expired, the tree stakes and water bags have been removed by the contractors.

- 339.2 **To receive the minutes of the Highways & Environment Committee meeting held on 18th November 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 18th November 2024, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 339.3 **To acknowledge the Bus Shelters inspections**
The bus shelter inspections of 18th November and 4th December were acknowledged. Everything was in order and the shelters were washed on 18th November.
- 339.4 **To consider and approve cost for additional hedge works required on the Grange Road estate**
The Clerk met with MJ Granger Grounds Maintenance on 3rd December to discuss the hedgeworks required on the Grange Road Estate. The majority are included within the annual contract and will be prioritised over the coming months. However, there are a few areas which have not been cut back for years and are now causing a nuisance to residents and need addressing. After consideration, Councillor Paxton **PROPOSED** approval of the addition hedgework be undertaken by MJ Granger Grounds Maintenance at a total cost of £1423 plus VAT, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 24/340 LEISURE COMMITTEE REPORT/UPDATE**
- 340.1 **Matters arising from previous Leisure Committee not included within agenda – information only**
There were none.
- 340.2 **To receive the minutes of the Leisure Committee meeting held on 25th November 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 25th November 2024, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.
- 340.3 **To acknowledge weekly Playground and Fitness Equipment Inspections**
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road Play Area inspections for the 25th November and 2nd December were acknowledged. In the Norman Road Play Area on 2nd December the plastic caps on the multi-play unit were noted as broken or missing. 14 new caps are required – see agenda item 24/340.5. Everything else was in order. Everything was in order with the Fitness Equipment and Arnold Recreation Ground play area.
- 340.4 **To retrospectively approve the cost for hedge cutting in the Community Garden and Allotments**
The Beech hedge annual cutting is due. Reynolds Landscaping Services Ltd have quoted £125 plus VAT (no increase on last year's cost). Councillor Vale **PROPOSED** retrospective approval of the cost of £125 plus VAT for the hedge works, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 340.5 **To retrospectively approve the cost for replacement caps for the multi-play unit in Norman Road Play Area**
All 14 caps on the multi-play unit in Norman Road Play Area have been damaged recently. Councillor Vale **PROPOSED** retrospective approval to purchase replacements at a total cost of £14.86 plus VAT from Wicksteed Leisure, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 340.6 **To consider and approve quotation to supply and fit a slam plate to the Recreation Ground gate**
The pedestrian gate opposite Washbrook Close has recently had its latch repaired. It was recommended that a slam plate would prevent further breakage. Councillor Vale **PROPOSED** approval for Project Metalcraft Ltd to fit a slam plate to the gate at a cost of £60 plus VAT, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.
- 340.7 **To receive an update on the Play Equipment project**

Councillor Mikkelson provided an update on the project. The installation works began on Thursday 28th November and the two multi-play units have been assembled and concreted in. The perimeter fencing has also been installed and the new self-closing gate. The old yellow gate has been removed and the gap fenced off. Once all the equipment has been concreted the grass mats will be installed. Due to the extreme wet weather, the contractor has not been able to complete the installation works in the original timescale advised. The play area remains cordoned off with heras fencing for the time being. The independent inspector was due to review the installation on Monday 9th December, but this visit has been postponed.

During delivery of a storage container to site, the driver hit the Park gate post, making it unstable. The post was very corroded at the base so to secure the post and gate, Project Metalcraft were asked to attend site to fit an internal post which has been welded to the existing, making both post and gate secure (cost £120 plus VAT).

340.8 To retrospectively approve the cost to remove a tree stump from the Recreation Ground Play Area

During clearance of the overgrown hedge in the Play Area, it was found that a tree fell some years ago and has taken a section of the chain link fence down. Jempsons Tree Service were asked to remove the trunk so that the perimeter fence could be repaired by the Groundsmen. Work was carried out on 3rd December and the fence has been fixed.

Councillor Vale **PROPOSED** retrospective approval for Jempson Tree Services Ltd to remove the tree trunk at a cost of £80 plus VAT, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

24/341 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

There were none.

341.2 To receive the minutes of the Sports Field Committee meeting held on 18th November 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Selley **PROPOSED** the receipt and ratification of the minutes of the meeting held on 18th November 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

341.3 To retrospectively approve of the cost of materials for roof repair at the Pavilion

Following investigation into a leak in a changing room, several roof tiles were found to be loose and need replacing. The work will be completed by the Groundsmen. Councillor Selley **PROPOSED** approval of the cost of materials of £20 plus VAT, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

341.4 To retrospectively approve the cost for replacement parts for the white-lining machine

The part-time Groundsman has completed repairs and servicing to the three white lining machines. He has had to replace the battery in machine 1 and the flow regulator for machine 3. Councillor Selley **PROPOSED** retrospective approval of the total cost of £40.32 plus VAT for the replacement parts, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

24/342 MONTHLY FINANCIAL REPORTS

342.1 To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 8

The monthly financial reports for November month-end were received by members. An update on the outstanding Debtors was provided. No other issues were raised.

24/343 APPROVAL OF PAYMENT OF ACCOUNTS

343.1 To consider and approve payment of accounts for December as listed within the schedule or added at the meeting

The payments schedule for December was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Gardner. Additional invoices for Everflow, Cawley, British Telecom, HL Hutchinson, Prestige Design and Workwear and SLCC were added at the meeting. Councillor Paxton **PROPOSED** approval of the payments for December, totalling £95,840.36, which includes transfers to/from savings accounts, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

24/344 **TIME ALLOCATION FOR COMMITTEE MEETINGS**

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

It was agreed that no Committee meetings would be held until after the next Full Council meeting on 13th January, due to the Christmas break.

Members were requested to advise the Clerk of their availability over the Christmas period in case of any emergencies.

8th January – Coronation Community Garden Group meeting will be held at the Village Hall at 7.45pm.

24/345 **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

As mentioned earlier in the meeting, Central Bedfordshire Council Local Plan 'call for sites' consultation and their Draft Budget consultation will be considered at the January meeting.

Councillor Paxton wished everyone a Happy Christmas.

The meeting closed at 9.15pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 9th December 2024

Dated this the 13th January 2025

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
December 2024

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
24/0425	Everflow	Water Supply (07/01/2025-06/02/2025)	£ 73.84	£ -	£ 73.84	SPLIT		DD
24/0426	Central Bedfordshire Council	Council Tax - Parish Office (Dec)	£ 277.00	£ -	£ 277.00	4136		DD
24/0427	Central Bedfordshire Council	Council Tax - Sports Pavilion (Dec)	£ 489.00	£ -	£ 489.00	4811		DD
24/0428	Peninsula Business Services	H&S Support Services - Dec	£ 115.18	£ 21.75	£ 136.93	4151		DD
24/0429	Cawleys	Skip Emptying - Allots (Nov)	£ 170.62	£ 34.12	£ 204.74	4134		DD
24/0430	Cawleys	Skip Emptying - Recycle (Nov)	£ 7.92	£ 1.58	£ 9.50	4134	£ 214.24	DD
24/0431	EDF Energy	Electricity - Parish office (01/11/24-30/11/24)	£ 179.92	£ 9.00	£ 188.92	4135		DD
24/0432	British Gas Lite	Gas supply Pavilion (01/11/24-30/11/24)	£ 173.98	£ 8.70	£ 182.68	4812		DD
24/0433	British Gas	Electric supply Pavilion (01/11/24-30/11/24)	£ 150.68	£ 7.53	£ 158.21	4806		DD
24/0434	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Dec	£ 192.88	£ 38.58	£ 231.46	4142		DD
24/0435	Virginmedia	Fibre Broadband Office - Dec	£ 45.00	£ 9.00	£ 54.00	4105		DD
24/0436	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Nov	£ 17.09	£ 3.42	£ 20.51	4105		DD
24/0474	British Telecom	Qtly Phone cloud and broadband	£ 332.25	£ 66.45	£ 398.70	4105		DD
24/0437	Copybox Document Systems	Photocopier Usage Nov 2024	£ 39.22	£ 7.85	£ 47.07	4111		DD
24/0438	NEST	Pension payments Nov 2023 (Paymt due Dec)	£ 1,692.93	£ -	£1,692.93	526		DD
24/0439	HM Rev & Customs	Mth 8 PAYE	£ 1,947.80	£ -	£1,947.80	525		
24/0440	HM Rev & Customs	Mth 8 Nat. Emp'ee NI Contribution	£ 576.08	£ -	£ 576.08	525		
24/0441	HM Rev & Customs	Mth 8 Nat. Emp'er NI Contribution	£ 1,251.00	£ -	£1,251.00	525	£3,774.88	FP
24/0442	I Nicholls	December Salary	Salary		Salary	4002		FP
24/0443	S Cowie	December Salary	Salary		Salary	4001		FP
24/0444	C Callen	December Salary	Salary		Salary	4000		FP
24/0445	J Fitzgerald	December Salary	Salary		Salary	4003		FP
24/0446	K Small	December Salary	Salary		Salary	4004		FP
24/0447	S McConville	December Salary	Salary		Salary	4004		FP
24/0448	J Pope	December Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 8,205.08	£ -	£ 8,205.08			

24/0449	J Fitzgerald	Nov Mileage 227 miles @ 45p	£ 102.15	£ -	£ 102.15	4107		FP
24/0450	J Pope	Nov Mileage 92 miles @ 45p	£ 41.40	£ -	£ 41.40	4107		FP
24/0451	J Fitzgerald	Exps - Fuel, Cleaning products, WD40	£ 31.26	£ 3.34	£ 34.60	4140		FP
24/0422	YouGarden	Coronation Roses for Garden x20	£ 406.79	£ -	£ 406.79	4610		DCard
24/0423	Amazon UK	Gift Card for Buglar at Remembrance	£ 50.00	£ -	£ 50.00	4325		DCard
24/0420	S Ryan	Allotment Deposit Refunded	£ 50.00	£ -	£ 50.00	515		FP
24/0424	S Cowie	Exps - Christmas Lights purchase	£ 72.54	£ 14.51	£ 87.05	4160		FP
24/0452	S Cowie	Exps - Flu Vaccine	£ 20.00	£ -	£ 20.00	4191/328		FP
24/0453	I Nicholls	Exps - Replace Battery/Flow regulator for whiteline machine	£ 40.32	£ 8.07	£ 48.39	4805		FP
24/0454	Information Commissioner	Data Protection Fee renewal	£ 40.00	£ -	£ 40.00	4108		FP
24/0455	MJ Granger Grounds Maintenance	Grass Cutting 27/8/24	£ 441.69	£ 88.33	£ 530.02	SPLIT		FP
24/0456	MJ Granger Grounds Maintenance	Grass Cutting 9/9, 9/10, 5/11	£ 1,325.07	£ 265.03	£1,590.10	SPLIT	£2,120.12	FP
24/0458	Stark Building (Jewson)	Slabs for Bench and rubble sacks	£ 68.44	£ 13.69	£ 82.13	SPLIT		FP
24/0459	Professional Pest Mngmnt	Pest control at Allotments	£ 80.85	£ 16.17	£ 97.02	4609		FP
24/0460	KC Horner	Hedge cutting Luton Road external	£ 68.00	£ 13.60	£ 81.60	4816		7570
24/0461	KC Horner	Hedge cutting Arnold Rec	£ 225.00	£ 45.00	£ 270.00	4652		7570
24/0462	Community Heartbeat Trust	Annual Defib support x2	£ 270.00	£ 54.00	£ 324.00	4152		FP
24/0463	Kennedys Law LLP	VAT on legal charges re Insurance Claim	£ -	£ 130.00	£ 130.00	4109		FP
24/0464	Breakthrough Communications	Council Hive/Compliant Councils annual fee	£ 455.00	£ 91.00	£ 546.00	4108		FP
24/0465	Project Metalcraft Ltd	Repair gate post Arnold Rec	£ 120.00	£ 24.00	£ 144.00	4656		FP
24/0466	Lamps & Tubes Illuminations Ltd	Installation, maintenance Xmas Lights display	£ 2,793.75	£ 558.75	£3,352.50	4160		FP
24/0467	Barton Village Hall	Meeting Room Hire - November	£ 39.00	£ -	£ 39.00	4112		FP
24/0468	Herts Full Stop	Stationery/Supplies for Pavilion	£ 91.50	£ 18.30	£ 109.80	4113		FP
24/0472	D2D Distribution	November Newsletter distribution	£ 400.00	£ 80.00	£ 480.00	4124		FP
24/0473	Jempsons Tree Services Ltd	Cut back fallen tree trunk Arnold Rec	£ 80.00	£ 16.00	£ 96.00	4650		FP
24/0475	HL Hutchinson Ltd	White line paint	£ 372.78	£ 74.56	£ 447.34	4805		FP
24/0476	Prestige Design & Workwear Ltd	Cleaner flush for White line machines	£ 110.50	£ 22.10	£ 132.60	4805		FP
24/0477	SLCC	Clerks annual membership	£ 360.00	£ -	£ 360.00	4108		FP
24/0469	Sum Up Payments	Card Transaction fees Nov 24	£ 2.42	£ -	£ 2.42	4181		Direct
24/0471	Public Sector Deposit Fund	Redemption from Investment	£ 35,000.00	£ -	£35,000.00	n/a		TF

24/0421	TSB Bank	Transfer to Savings	£ 10,000.00	£ -	£10,000.00	n/a		TF
24/0470	TSB Bank	Transfer from Savings	£ 25,000.00	£ -	£25,000.00	n/a		TF
		TOTAL DECEMBER 2024 PAYMENTS	£ 94,095.93	£1,744.43	£95,840.36			