

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL, HELD ON

MONDAY 8th OCTOBER 2018

AT THE VILLAGE HALL, HEXTON ROAD, BARTON-LE-CLAY AT 7.31PM.

Present: Councillors Mr L Davison-Williams (Vice-Chair), Mrs B Thomas, Mrs G Gardner, Mr M McNulty, Mr J Paxton, Mr J Roberts, Mr J Selley, Mr A Channon

In attendance: Mrs C Callen (Parish Clerk), Mrs S Cowie (Assistant Clerk), Central Bedfordshire Councillor Shingler

Minutes: Mrs C Callen

18/225 APOLOGIES FOR ABSENCE

Apologies were received from Councillors Mr D Gunter and Mr N Day.

18/226 SPECIFIC DECLARATIONS OF INTEREST – There were none

18/227 POLICE REPORTS

227.1 **To acknowledge receipt of Crime Statistics for July 2018**

The figures were unavailable at the time of the meeting and will be carried forward to next month's meeting.

227.2 **To acknowledge receipt of the Bedfordshire Police & Crime Commissioners monthly newsletter**

The newsletter was emailed to Councillors prior to the meeting and acknowledged at the meeting. Councillor Thomas commented that the Commissioner had been very proactive across Bedfordshire. The reporting of Rural Crime is to be encouraged. **ACTION – it was agreed that the Office would put details on Facebook page to publicise.**

18/228 PUBLIC QUESTION TIME

No members of the public were present at the meeting.

18/229 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT.

229.1 Councillor Shingler advised that Jason Longhurst, Director of Regeneration and Business at Central Bedfordshire Council is currently on long-term sick leave and no new contact has been given at present regarding the Local Plan. Councillor Davison-Williams confirmed that up to date information is on Central Beds website:

<http://www.centralbedfordshire.gov.uk/planning/policy/local-plan/examination.aspx>.

The Inspector has reported that limited progress had been made with reference to the Duty to Co-operate. In some instances Memorandum of Understandings have been established but not signed off. He also criticised why the local authority had not completed work on rural capacity studies. No further dates have yet been set. Councillor Shingler has a meeting scheduled with Central Beds Council later in the week.

Councillor Shingler enquired whether the Parish Council were having issues reporting street lighting problems. The Assistant Clerk confirmed that none had been reported at the office.

Councillor Channon arrived at 7.39pm.

Councillor Shingler raised particular issues with Sharpenhoe Road, where street lamps had been removed and not replaced, at bequest of the Parish Council due to safety issues. Councillor Davison-Williams confirmed that Central Beds Council had refused the Parish Council's request for additional lighting. UK Power Networks are currently installing new lamp posts around the village but these are not yet connected and working.

Councillor Shingler advised that he had received notification regarding the planning application for 67 Bedford Road re breaches in planning where the application had been refused due to insufficient space to return to the original landscaping. Additionally, the application to split the property has now been withdrawn. Councillor Shingler has advised Central Beds Council that they have his full support to take action as necessary regarding the enforcement notice.

No questions were raised for Councillor Shingler.
Councillor Shingler left the meeting at 7.44pm.

18/230 PLANNING COMMITTEE REPORTS/UPDATE

230.1 Matters arising from previous Planning Committee not included within agenda

There were none.

230.2 To receive the minutes of the Planning Committee meeting held on 24th September 2018 and to consider and ratify any recommendations contained therein.

A copy of the minutes was circulated to members. Councillor Gardner **PROPOSED** that the minutes of the Planning committee held on 24th September 2018 be approved, this was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

230.3 Update on planning applications refused/granted

A list of planning applications decisions was circulated to members prior to the meeting. This was duly noted. A copy is provided within the minutes.

230.4 Update on Enforcement Notices

An enforcement notice has been raised for 67 Bedford Road, alleged unauthorised removal of tree works, following on from withdrawn planning application CB/18/02551/FULL. This was duly noted.

An update on the enforcement notice served for 'creation of bund along A6 highway site frontage' has been received, confirming that the appeal against the enforcement notice has been withdrawn and no further action will be taken on the appeal. The enforcement case will remain open to resolve the breach of planning control. This was duly noted.

230.5 To consider new planning applications or delegate authority to respond to committee

CB/18/03372/FULL, Veterinary Surgery, 125 Bedford Road: Removal of existing glazed door, block up opening, remove existing window & wall below and insert new glazed door.

ACTION – *Clarity to be sought regarding Listed Building status and a copy of the appropriate application to be requested.*

CB/18/03435/FULL, 14 Harold Road: Single storey & two story front extension & single storey rear extension - *No comments*

CB/TCA/18/00353, 4 Church Road: Works to trees within a conservation area
– *No Comments*

CB/18/03440/FULL, Hawthorn Cottage, 46A Sharpenhoe Road: Conversion of existing loft
– *No Comments*

CB/18/03370/LDCP, 25 Nicholls Close: Conversion of existing garage & porch extension below existing roof canopy

- *The Council has concerns regarding the parking, as the loss of the garage will reduce off street parking available. In addition, the implementation of the disabled ramp will reduce available parking further. The Council suggests that a clause is considered that upon subsequent sale of the property in the future, it should be returned to the original design.*

230.6 **To approve response to Central Bedfordshire Councils consultation on proposed new M1-A6 link road**

Councillor Gardner thanked Councillor Davison-Williams for producing the letter asking Central Bedfordshire Council (CBC) to provide evidence that the new link road would not affect traffic levels in Barton-le-Clay. Councillor Gardner **PROPOSED** that the letter be put forward to Jason Longhurst, with a copy provided to CBC and Councillor Shingler. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.

18/231 MINUTES OF LAST MEETINGS

231.1 **To receive and approve the minutes of the Full Council meeting held on 10th September 2018**

The minutes of Full Council held on 10th September were previously circulated to members. Re 18/163.4 - Clarification was provided that the bund at Arnold Academy is only 3ft above ground on the school side but 6ft on the house side. Councillor Davison-Williams **PROPOSED** receipt and approval of the minutes, as amended, this was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

231.2 **Matters arising outside of committee reports/updates**

Councillor Davison-Williams advised that filming had taken place in the village at the end of September by 'Horrible Histories – The Movie'. The film crew had hired the Sports Pavilion for costume and make-up. This had generated additional revenue of £738. Barton Rovers Football Club had also hired out their car park to the film crew and negotiated their own terms.

18/232 CHAIRMAN'S ANNOUNCEMENTS

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

There were none.

232.2 **To acknowledge receipt of ex-Councillor Worsnop's resignation.**

Ex-Councillor Worsnop's resignation of 14th September 2018 was acknowledged.

232.3 **To consider and approve the date and venue for the Christmas meal**

Three venue's menu choices were circulated to Councillors prior to the meeting. All have availability and would require a £10 deposit to confirm booking. Councillor Davison-Williams **PROPOSED** that the meal be booked on 17th December 2018 at The Crown at Shillington. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

18/233 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

233.1 **Matters arising from previous Policies & Resources Committee not included within agenda –**

There were none.

233.2 **To receive the minutes of the Policies & Resources Committee meeting held on 24th September 2018 and to consider and ratify any recommendations contained therein.**

The minutes of the Policies & Resources committee meeting held on 24th September were discussed. Councillor Davison-Williams **PROPOSED** that the minutes from the Policies and Resources committee meeting, with one amendment, be agreed. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

- 233.3 **To retrospectively approve the Council's insurance premium for 2018/19**
The Council's insurance renewal premium was due at the end of September. Three renewal quotes were provided by the Council's agents, Came & Co, and the Policy & Resources Committee accepted the quote from Inspire/AXA on a 3year Long Term Agreement with a premium of £4304.70. Councillor Davison-Williams **PROPOSED** that retrospective approval be given. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 233.4 **To retrospectively approve the new contract for electricity supply at the Sports Pavilion**
Councillor Davison-Williams **PROPOSED** retrospective approval of the new contract with British Gas for electricity supply at the Sports Pavilion, with a Daily Standing Charge of 40.99p/day and a Unit price of 16.21p/day. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.
- 233.5 **To retrospectively approve the costs for Rialtas Business Solutions Ltd training course for Clerk**
The Accounts software package has been updated and the Clerk has been trained on this and its usage. Councillor Davison-Williams **PROPOSED** that retrospective approval be given for the training at a cost of £180 + VAT. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
- 233.6 **To approve costs for training required by the Grounds/Facilities Management Person.**
Councillor Davison-Williams advised that during the Grounds/Facilities Management Person's annual review, training was discussed. The last courses he attended were in excess of five years ago and therefore a review and update was required. Concerns were raised regarding accurate chemical record-keeping and the lack of appropriate chemical storage signage on the outside of the shed at the allotments. This is required should emergency services be called to the site. Suitable courses have been identified at Shuttleworth College in early November. Councillor Davison-Williams **PROPOSED** approval of four courses totalling £933 to be funded from General Reserves. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
- 233.7 **To approve change in issue/payment date of salary cheques in line with Bank clearing process**
The Cheque Clearing Process has changed and funds are not available for withdrawal until the fourth working day after a cheque has been paid in. Therefore, Councillor Davison-Williams **PROPOSED** that the issue and payment day for staff salary cheques be brought forward from the 27th to the 24th of each month to ensure cleared funds available by 30th monthly. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.
- 18/234** **BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 234.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
There were none.
- 234.2 **To receive the minutes of the Burial Grounds committee meeting held on 24th September 2018 and to consider and ratify any recommendations therein**
A copy of the minutes was circulated to members. An amendment to 18/201 was requested confirming Clause 9.4 of the Burial Regulations was relevant and should have been referenced. Councillor Channon **PROPOSED** that the amended minutes of the Burial Grounds committee held on 24th September 2018 be approved, this was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 234.3 **To acknowledge the Churchyard inspections of 3rd October**
The inspection was acknowledged by members, noting the concrete pathway cracks are still to be addressed. The Assistant Clerk is arranging quotations for the works to be discussed at the next Burial Grounds committee meeting.
- 234.4 **To acknowledge the Burial Ground inspections of 3rd October**
The inspection was acknowledged by members.

- 234.5 **To acknowledge the War Memorial inspections of 3rd October 2018**
The inspection was acknowledged by members. Councillor Thomas requested the work to re-do the lettering on the memorial be investigated for the next Committee meeting.
- 234.6 **To reconsider request for installation of additional memorial to grave space following complaint from family**
Details of the request for an additional memorial to grave space were previously circulated to members. Rule 9.4 of the Burial Regulations allows for a plaque to be included on the plot. Therefore, Councillor Channon **PROPOSED** that the original preference request from the family be approved. This was **SECONDED** by Councillor Davison-Williams and **UNANIMOUSLY CARRIED**. Council requested to review rule 9.4 of the regulations at the next Burials Committee meeting to ensure no ambiguity in future.
- 234.7 **To acknowledge complaint from resident regarding strimming in the burial ground.**
Complaint was acknowledged. Council accepted that some grass will be thrown onto stones during strimming but flowers should not be cut in the process. It was questioned whether rabbits could have caused the damage to the flowers. The Assistant Clerk confirmed that the contractor had been spoken to.
- 234.8 **Update on the WW1 100 Year Commemoration event and consider the costs associated with refreshments and hire of portable lighting**
Councillor Channon thanked Councillors Gardner and Davison-Williams for the work they had undertaken towards this event. Councillor Gardner was meeting with members of the WI the following day to firm up arrangements for providing cakes and serving refreshments. Councillor Channon **PROPOSED** costs up to £400 be pre-approved to cover refreshments and hire of generator and lights for the event, to be allocated from General Reserves fund. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 18/235 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 235.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**
There were none.
- 235.2 **To receive the minutes of the Highways & Environment Committee meeting held on 24th September 2018 and to consider and ratify any recommendations contained therein.**
Councillor Paxton asked if there was any update regarding the Traffic Calming Scheme but there was none so this will be carried forward to the next meeting. Councillor Paxton **PROPOSED** the minutes of the Highways & Environment committee meeting held on 24th September be approved. This was **SECONDED** by Councillor McNulty and **UNANIMOUSLY CARRIED**.
- 235.3 **To acknowledge bus shelter inspections of 3rd October**
The inspection was acknowledged by members.
- 18/236 LEISURE COMMITTEE REPORT/UPDATE**
- 236.1 **Matters arising from previous Leisure Committee not included within agenda – information only**
There were none.
- 236.2 **To receive the minutes of the Leisure committee meeting held on 24th September 2018 and to consider and ratify any recommendations contained therein**
Councillor Thomas **PROPOSED** that the minutes of the Leisure Committee held on 24th September be approved, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

- 236.3 **To acknowledge weekly Playground Inspections from 25th September & 2nd October 2018**
The playground inspections were acknowledged. Councillor Thomas thanked Councillor Davison-Williams for undertaking the inspections on 25th September when the Grounds/Facilities Management Person was on annual leave.
Sign and notice board at Norman Road Play Area need replacing. Councillor Davison Williams advised that the Conservation Group will be cutting back the hedges at Norman Road Play Area on Saturday 27th October 2018. The Grounds/Facilities Management Person will then shred the waste and put it at the base of the shrubs around the park. The park will be closed whilst the works are being done and this will be advertised on Facebook and advice notices put up prior to the closure. Councillor Davison-Williams will cover the Football at the Sports Ground that day.
Councillor Channon requested that Central Beds Council Highways Department check the footpath to Norman Road Park on the right-hand side to ensure the new tarmac laid has not breached the damp-proof course on the house. **ACTION – Assistant Clerk to contact the Highways Department.**
Councillor Davison-Williams also advised that the resident on the left-hand side of the park has put up a security light which helps staff when they are locking up the park at night. This was acknowledged by the Council. **ACTION – Assistant Clerk to write to resident to thank them for the light and also provide an update on the replacement fence at the rear of their property.**
From the Arnold Recreation Ground inspections, it was noted that the hinge on the green gate into the childrens playarea needs looking at. **ACTION - Quotes to be obtained.**
The retaining board for the Aeroskate is to be repaired by the Grounds/Facilities Management Person shortly.
The backplate for the basketball net is also to be repaired. Councillor Davison-Williams and the Grounds/Facilities Management Person to action.
It was noted that the hedges on the outside of Arnold Recreation ground need cutting back.
ACTION – Quotes to be obtained.
The Council acknowledged that hedging for the village will need to be looked at prior to confirming next year's contracts.
- 236.4 **To acknowledge weekly Fitness Equipment Inspections from 25th September & 2nd October 2018**
The Fitness Equipment inspections were acknowledged. Councillor Thomas thanked Councillor Davison-Williams for undertaking the inspections on 25th September when the Grounds/Facilities Management Person was on annual leave. It was noted that the base of the fitness equipment needs repainting. **ACTION: Office to arrange works.**
- 236.5 **To consider and approve quotation for the replacement concrete fence posts and chain link fence in Norman Road Play area**
Councillor Thomas **PROPOSED** that the quote provided by Reynolds Landscaping Services to replace a section of fencing be accepted at £360 + VAT. The park will be closed whilst the works are being done and this will be advertised on Facebook. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED.**
- 236.6 **To retrospectively approve costs of fixing kit for new bench in Arnold Recreation ground**
Councillor Thomas **PROPOSED** that the fixing kit for the new bench be purchased from Glasdon at a cost of £29.39 + VAT be retrospectively approved, **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED.**
- 236.7 **To consider hedge cutting at the allotments following complaint from resident of Dunstall Road**

MJ Granger Grounds Maintenance are currently under contract to cut the regrowth and sides of the hedge which runs along the boundary of Dunstall Road and the allotment site. A complaint was raised and discussed at the Leisure Committee meeting on 30th July 2018, where members agreed that the hedge height would be reduced but no shrubs removed. A further complaint has been made by a resident of Dunstall Road regarding the overgrown shrubs on the allotment perimeter which back onto the rear of their garden. The resident reports that he is unable to maintain his fence due to foliage and asked that the Council reconsider cutting these back. After discussion, it was agreed to continue with the existing contract work, with the next cut due in November.

ACTION – Assistant Clerk to advise resident of the Council’s decision.

Further discussion took place regarding the hedge bordering the Doctors surgery. It was agreed that this should be included in the contract next year to cut the sides back, noting that the height is to be left at the doctors request.

18/237 SPORTS FIELD COMMITTEE REPORT/UPDATE

237.1 Matters arising from previous Sports Field committee not included within agenda, information only

Councillor Selley advised that we are still awaiting significant rainfall to address the cracks seen in the soil over the Summer months. He acknowledged the work that Paul Collins and his management team from Barton Rovers Youth FC had done to fill the cracks with sand ahead of the current season. Council were advised that the work to reset the main gate on Luton Road was scheduled to take place on Wednesday 10th October.

Council were also advised that the Handyman had dug out and removed the goal sockets on Pitch 2.

18/238 MONTHLY FINANCIAL REPORTS

238.1 To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports

The monthly financial reports up to September were received by members. **ACTION - Clerk to reprint and forward to Councillors with details on page 2 summaries only.**

18/239 APPROVAL OF PAYMENT OF ACCOUNTS

239.1 To consider/approve payment of accounts as listed within the schedule or added at the meeting

The payments for October were provided to members. Councillor Davison-Williams highlighted the payment of £1000 to be made to the Christmas Lights Committee, as previously agreed and minuted at the Full Council meeting on 8th January 2018. Councillor Thomas **PROPOSED** approval of the payments for October, **SECONDED** by Councillor Gardner, with 7 in favour and 1 abstention.

18/240 TIME ALLOCATION FOR COMMITTEE MEETINGS

240.1 Dates available for committee/sub-committee meetings 15th, 22nd & 29th October

22th October - Burial Grounds & Planning committees.

29th October – Leisure, P&P and P&R Committees.

18/241 MISCELLANEOUS CORRESPONDENCE RECEIVED

241.1 To acknowledge receipt of the BATPC Annual Report & Accounts – acknowledged.

241.2 To acknowledge receipt of Bedfordshire Bugle, October edition – Not yet received.

241.3 To acknowledge receipt of the Hillfortian Times, Autumn 2018 edition – acknowledged.

18/242 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

The poster advertising the 'Battles Over – A Nations Tribute' was approved for usage on the Noticeboards.

The meeting closed at 9.35pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 8th October 2018

Dated this the 12th November 2018

**COUNCILLOR L DAVISON-WILLIAMS
VICE-CHAIRMAN**

**PAYMENT OF ACCOUNTS
OCTOBER 2018**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
0184/18	Peninsula Business Services	HR Services - September 2018	199.00	39.80	238.80	4151		DD
0185/18	Central Bedfordshire Council	Rates - Sports Pavilion September 2018	564.00	0.00	564.00	4811		DD
0186/18	Central Bedfordshire Council	Rates - Parish office September 2018	230.00	0.00	230.00	4137		DD
0187/18	NEST	Pension payments September 2018 (Payment due October)	525.26	0.00	525.26	526		DD
0188/18	Direct 365	Skip Emptying - Allotments (September)	120.25	24.05	144.30	4134		DD
0189/18	Cawleys	Skip Emptying - Burial Ground (September)	38.57	7.71	46.28	4314		DD
0190/18	HM Rev & Customs	Mth 6 PAYE	239.40	0.00	239.40	525		6981
0191/18	HM Rev & Customs	Mth 6 Nat. Emp'ee NI Contribution	385.94	0.00	385.94	525		6981
0192/18	HM Rev & Customs	Mth 6 Nat. Emp'er NI Contribution	443.83	0.00	443.83	525	1069.17	6981
0193/18	I. Nicholls	October Salary	Salary	.	Salary	4002		6956
0194/18	E. Rhodes	October Salary	Salary		Salary	4004		6957
0195/18	D.Procter	October Salary	Salary		Salary	4003		6958
0196/18	S. Cowie	October Salary	Salary		Salary	4001		6959
0197/18	C Callen	October Salary	Salary		Salary	4000		6960
	TOTAL SALARIES		5,883.37		5,883.37	-		
0198/18	Dan Procter	September Mileage 144 miles @ 60.1p	86.54	0.00	86.54	4107		6962
0199/18	Carolyn Callen	September Mileage 187 miles @ 45p	84.15	0.00	84.15	4107		6963
0200/18	Scottish Power	Revised Monthly direct debit - Parish office	51.43	2.57	54.00	4137		DD
0201/18	Crown Gas	Gas - Pavillion (01/09/18-30/09/18)	99.48	4.97	104.45	4812		DD
0202/18	British Gas	Electric supply Pavilion 1/8/18-31/8/18)	100.20	5.01	105.21	4806		DD
0203/18	BT Business	1/9/18 - 30/11/18)	465.28	93.05	558.33	4105		DD
0204/18	Rialtas Business Solutions	Training for Parish Clerk	180.00	38.00	216.00	4138		6964
0205/18	Jewson	Building Sand for Norman Road (6 bags)	17.64	3.53	21.17	4656		6965
0206/18	Jewson	Building Sand for Norman Road (10 bags)	26.90	5.38	32.28	4656	53.45	6965
0207/18	K.C. Horner	Siting goal posts at Luton Road Sportsfield	70.00	14.00	84.00	4807		6966
0208/18	Viking	Order no 928	47.68	2.30	49.98	SPLIT		6967
0209/18	Boston Crop Sprayers	Line marking machine service & parts	108.78	21.76	130.54	4805		6968
0210/18	Boston Crop Sprayers	Repair to electrics line marking machine	54.50	10.90	65.40	4805	195.94	6968
0211/18	Local Council Public Advisory S	GDPR presentation, 18.05.18	25.00	0.00	25.00	4191		6969

0212/18	D&G Short	Order no 909	18.33	3.67	22.00	4606		6970
0213/18	Professional Pest Management	Pest control service 11.09.18	62.41	12.48	74.89	4609		6971
0214/18	CPRE	Annual membership renewal 2018/19	36.00	0.00	36.00	4108		6972
0215/18	Christmas Lights Committee	Contribution for 2018 Christmas lights	1000.00	0.00	1000.00	4160		6973
0216/18	Barton Rovers Football Club	Hire of car park for 2018/19 season	200.00	40.00	240.00	4817		6974
0217/18	Barton Rovers Football Club	Hire of seed driller and tractor o/n 904	275.00	55.00	330.00	4813	570.00	6974
0218/18	Hertfordshire County Council	Cleaning supplies for Pavilion o/n 916	85.37	17.07	102.44	4140		6975
0219/18	Reynolds Landscaping	Grass cutting 13.08.18 & 28.08.18	350.00	70.00	420.00	SPLIT		6976
0220/18	Reynolds Landscaping	Cut down fallen willow tree at Sportsfield roadway	910.00	182.00	1092.00	4117	1512.00	6976
0221/18	M Granger Grounds Maintenance	Grass cutting 4.09.18	366.02	73.20	439.22	SPLIT		6977
0222/18	M Granger Grounds Maintenance	Shrub cutting Springfield estate & Smithcombe Close	520.24	104.04	624.28	4401		6977
0223/18	L Davison-Williams	Expenses reclaim - gate closing mechanism/Allotment Gifts	211.40	29.28	240.68	SPLIT		6978
0224/18	D&G Short	Order no 920 Paint	25.13	5.03	30.16	4654	52.16	6970
0225/18	L W Vass (Agricultural)	SUPA Stadia White Line Paint	291.75	58.35	350.10	4805		6979
0226/18	Maxwell Amenity Ltd	Grassline Titan Power Clean	59.00	11.80	70.80	4805		6980
0227/18	Barton Village Hall	September PC Meeting	34.00	0.00	34.00	4112		6982
0228/18	MJ Granger Grounds Maintenance	Grass cutting 3/10/18	366.02	73.20	439.22	SPLIT	1502.72	6977
0229/18	Macaulay Tree Services	Pollard Willow Tree	360.00	0.00	360.00	4117		6983
0230/18	Office Petty Cash	Milk/Bowl/Toilet Brushx3	7.29	1.25	8.54	4113		6984
TOTAL OCTOBER 2018 PAYMENTS				15,225.16	1,009.40	16,232.56		