

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL, HELD ON
MONDAY 8th JULY 2019
AT THE VILLAGE HALL, HEXTON ROAD, BARTON-LE-CLAY AT 7.30PM

Present: Councillors Mr L Davison-Williams (Chair), Mrs B Thomas (Vice-Chair), Mr J Paxton, Mrs G Gardner, Mr J Selley, Mr J Roberts, Mrs V Jones and Mr N Day

In attendance: Mrs C Callen (Clerk), Mrs S Cowie (Assistant Clerk) & PC 6318 Konopka

Minutes: Mrs C Callen

19/123 APOLOGIES FOR ABSENCE

Apologies were received from Councillor Mr A Channon.

19/124 SPECIFIC DECLARATIONS OF INTEREST

Councillor Gardner declared an interest in item 19/131.5 as a member of the Bowls Club.

19/125 POLICE REPORTS

125.1 To acknowledge receipt of Crime Statistics for May 2019

The Crime statistics for May 2019, taken from Police.uk website, were acknowledged. A total of 22 crimes were reported, which is lower than recent months. The categories included: 4 x antisocial behaviour, 4 x violence/sexual offence, 3 x burglary, 2 x vehicle crime, 1 x criminal damage, 5 public order and 3 x other theft.

PC Konopka, who is now responsible for Barton-le-Clay Community Policing, was present at the meeting and answered questions from Councillors regarding the types and seriousness of crimes being seen. He advised that the majority of incidents that were reported were domestic related, where the victims are not prepared to press charges. He encouraged residents to continue to report any crimes or incidents via the online Alertline or 101 number. He confirmed that the Police Force continue to be under resourced, despite recent recruitment campaign, and retaining officers was an issue for them. The community engagement is improving when he is able to spend time in the village. Councillor Davison-Williams thanked PC Konopka for his attendance at the meeting.

PC Konopka left at 7.51pm

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

The newsletter for July was not available at the time of the meeting and will be forwarded to all Councillors when received.

19/126 PUBLIC QUESTION TIME

No members of the public were present.

19/127 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT.

127.1 Councillor Shingler was not present at the meeting and no written report was available.

19/128 PLANNING COMMITTEE REPORTS/UPDATE

128.1 Matters arising from previous Planning Committee not included within agenda

The planning application for a new dwelling at the site next to Maple House, Nicholls Close, has been referred to the Development Management Committee for discussion.

With reference to 2 Windsor Road – business use - the Planning Officer has responded to confirm the plans approved included an office space, which is ancillary to the use of the main dwelling. He states that it is not uncommon to allow a workspace within a dwelling to allow for more sustainable home working. However, if the premises are being used as an intense office use, with enough people from off-site coming and going to work at the premises, constituting a material change of use to office instead of ancillary office, then we could contact the planning enforcement team. The Clerk has gone

back to enquire what number of people would be enough to challenge this as there are about 6 workstations on site.

Notification of the 5 year Review of Licencing Policy has been received from Central Bedfordshire Council. The draft policy is available to view, with a consultation period of 10 weeks from 24/06/2019 to 01/09/2019. This will be discussed further at the next Committee meeting.

128.2 **To receive the minutes of the Planning Committee meeting held on 17th June 2019 and to consider and ratify any recommendations contained therein**

A copy of the minutes was circulated to members prior to the meeting. Councillor Gardner **PROPOSED** receipt and approval of the minutes of the Planning committee meeting held on 17th June, this was **SECONDED** by Councillor Day **with 7 in favour and 1 abstention**.

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

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

128.4 **Update on Enforcement Notices**

New enforcement cases have been opened as follows:

- Flat 1, The Old Bakery, Bedford Road – Unauthorised display of advertisement (hairdressers) – 14 days given to remove sign.

ACTION – Clerk to chase Enforcement Officer for an update as sign is still in situ.

- Maple House, Nicholls Close – Non-compliance with 18/04368 (parking provision) – an investigation is underway to see if any breach has occurred.

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

CB/19/01642/FULL, Land Adjacent 24 Sharpenhoe Road: Detached dwelling

- *No Comments*

CB/19/01607/FULL, 3 Dunstall Road: Front porch inclusive of new WC

- *No Comments*

CB/19/01661/FULL, 27 Windsor Road: Two storey front & rear extensions, with new dormer window to the front

OBJECT: *The Parish Council has raised concerns that there is insufficient parking allowance for a 4 bed property. The residents frequently park on the amenity land at the side of the property as it is at the moment and with the proposed reduction to the front drive area of the property with the extension, this will reduce further the on-site parking available.*

CB/19/01671/FULL, 71 Hexton Road: Single storey rear extension

- *No Comments*

CB/19/01720/FULL, 26 Cromwell Road: Demolish garage and replace with single storey rear/side extension

OBJECT: *The Parish Council has raised concerns that no parking provision has been shown in the application, despite the garage being removed. Objection raised based on the failure to provide material information re parking on an already very congested road.*

19/129 MINUTES OF LAST MEETINGS

129.1 **To receive and approve the minutes of the Full Council meeting held on 10th June 2019**

The minutes of Full Council held on 10th June 2019 were previously circulated to members. Councillor Davison-Williams **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

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

The Parish Council had a stall at the Church Fete on Saturday 22nd June. Councillors Selley, Channon and Davison-Williams attended. Councillor Paxton congratulated the office staff on a good

visual display being put together for the event. Positive feedback was received from those visiting the stall and the Parish Council's presence was well received. One new councillor enquiry was received which the Clerk has followed up with the resident.

Councillor Thomas provided feedback following her attendance at the Harlington Upper School Awards Evening on 3rd July, where the S137 Grant provided by the Parish Council was acknowledged on the programme.

19/130 CHAIRMAN'S ANNOUNCEMENTS

130.1 Announcements as deemed appropriate by the Chairman

An application has been received from a resident to join the Parish Council as a new Councillor. Unfortunately he was unable to attend the meeting but will be invited to attend the next meeting in September for his Co-option to the Parish Council.

An invitation has been received from Turley Associates Ltd on behalf of Taylor Wimpey, to attend a briefing meeting to discuss the proposed residential development opportunities on land east of Barton-le-Clay, as currently being discussed as part of the Local Plan. This will be considered at the next Planning Committee meeting.

130.2 To approve delegates to attend the Town & Parish Council Conference on 16th July 2019 Councillors Thomas and Davison-Williams agreed to attend on behalf of the Parish Council.

19/131 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

A credit note has been received from Direct 365 in respect of the Parish Skip at the Allotment site. It is assumed that this relates to the concerns raised previously, regarding excess fees being debited earlier in the year when the skip was not being correctly emptied. No explanation has been received but the Credit note is for 4 collections – 4/1/19, 1/2/19, 15/2/19 & 12/4/19 totalling £234.20 plus VAT.

With reference to replacing the Parish Notice Board on the corner of Norman Road, both groundsmen have been asked if they could do the work. The full-time groundsman does not have time at the moment to take on this project. The part-time groundsman has volunteered to try and refurbish the old board, with new materials costing c.£100 and an estimate of 10 hours work required. This will be discussed again at the next Committee meeting.

131.2 To receive the minutes of the Policies & Resources committee meeting held on 17th June 2019 and to consider and ratify any recommendations contained therein.

A copy of the minutes was previously circulated to members. Councillor Davison-Williams **PROPOSED** approval and ratification of the recommendations contained within the minutes of the Policies and Resources meeting held on 17th June 2019, this was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

131.3 To consider and approve cost for Quarterly Newsletter delivery

Unfortunately the Parish Council were let down at the last minute with the delivery of the Newsletter for June. Distribution was completed by some Councillors and Staff, with overtime being paid as necessary.

The Clerk has approached the Dor-2-Dor Leaflet Distribution Company, following a recommendation from Harlington Parish Council. Whilst they were unable to assist at short notice on this occasion, they have quoted to undertake quarterly deliveries in future, with the collection charge waived. The original distribution cost agreed was £70+VAT to deliver with the Oracle, but that did not include all homes in the Village. A second quote of £360+VAT was rejected. Councillor Davison-Williams **PROPOSED** approval for the next Parish Newsletter publication, due in early October, to be undertaken by Dor-2-Dor Leaflet Distribution Company at a cost of £150 plus VAT. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 131.4 **To approve and adopt S137 Grant Policy for 2019/20**
 The latest version (version V7) of the S137 Grant Policy was reviewed by Policies & Resources Committee at their June meeting. Councillor Davison-Williams **PROPOSED** the S137 Grant Policy for 2019/20 be approved and adopted, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 131.5 **To consider financial support to Barton-le-Clay Bowls Club in connection with bowling green maintenance**
 The Parish Council has been made aware of the problems that have occurred at the bowls club by Barton Rovers FC. A leather-jacket infestation has destroyed the green, resulting in members having to travel to other clubs to play their games. The bowling green has been re-seeded several times but is possibly not going to be playable this season. This has resulted in a loss of revenue and use of reserve funds. Councillor Davison-Williams has tried to contact the chairman to arrange a meeting to establish if any financial support is required for the club to continue. This will be discussed at the next Committee meeting if a meeting can be arranged.
- 19/132 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 132.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
 The Church Warden for St Nicholas Church has raised further concern over one headstone in the churchyard. This headstone was assessed by Neville Memorials in February and the feedback was that it was stable. Neville Memorials assessed the stone again on 4th July and advise that it is stable, no work necessary at this time. Neville Memorials advise that other stones have some movement and will need attention. As a Faculty is required to carry out works within the churchyard and this can take some months to obtain, the Assistant Clerk is investigating the possibility of applying for a faculty to cover all headstones to speed up the process. Legal guidance is also to be sought regarding the ongoing funding of repairs to headstones as opposed to just removing the headstones. **ACTION – Assistant Clerk to speak to the Diocese and feedback for further discussion at Committee.**
- 132.2 **To receive the minutes of the Burial Grounds committee meeting held on 24th June 2019 and to consider and ratify any recommendations contained therein.**
 A copy of the minutes was previously circulated to members. Councillor Thomas **PROPOSED** the approval and ratification of the minutes of the burial ground committee held on 24th June 2019, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 132.3 **To acknowledge churchyard and burial ground inspections**
 The inspections undertaken on 11th and 25th June were acknowledged. The damage to the sign has been instructed to be mended and the weeds on the gravel paths are to be treated.
- 132.4 **To acknowledge the War Memorial inspection**
 The inspections undertaken on 11th and 25th June were acknowledged, the shrubs are to be cut back.
- 132.5 **To consider taking part in VE Day 75 Year Anniversary, May 2020**
 Next year marks the 75th anniversary of VE Day with events and celebrations being held over the weekend Friday 8th - Sunday 10th May 2020. The May Day bank holiday has been moved to Friday 8th May to mark the occasion. Further discussion on possible involvement will be held at the next Committee meeting.
- 19/133 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 133.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**
 Councillor Paxton reported that the fly tipping on the Luton Road slip road into the Village, that was previously reported to Central Bedfordshire Council by the Clerk, has now been removed.
 Overnight 23rd / 24th June, the horse gate at the end of Old Road and Lovers Walk was badly damaged by a vehicle. This was reported to the Parish Office by a dog walker. The damage was

reported to both the Police and Central Bedfordshire Council (CBC). Barton Countryside Conservation (BCC) has inspected the damage and done a make-shift fix to ensure no vehicles can access Lovers Walk. Whilst the gate was installed by CBC, clarification is awaited on whose responsibility the gate is for repairs. If it proves to lie with the Parish Council, BCC has advised it could cost c£200 to flatten and re-weld, if possible, or c£1000+VAT to replace and £100 installation costs. CBC will contact the Parish Council if it proves to be our responsibility.

The Clerk is attending a workshop with Chilterns Conservation Board on 9th July to look at local walks around Barton Hills Nature Reserve on behalf of the Council. Feedback will be provided in due course.

Further to the request for a wild flower area on Saxon Crescent, the resident has come back to request the areas at the side of the main green be considered. An acknowledgement has been sent asking for details of neighbouring properties support for this project. To be considered at the next Highways & Environment Committee meeting.

A resident has contacted the Streetworks Team at Central Bedfordshire Council to express their concerns regarding the proposed diversion route during the planned installation of traffic calming on Hexton Road in August. These concerns relate to large heavy goods vehicles navigating round Manor Road and have been acknowledged by the Streets works Team. They have agreed to introduce a diversion route around A6/A505/B655 to address the concerns

A resident has highlighted concerns regarding the parking on the bend in Manor Road. These were acknowledged and the situation will be raised with Central Bedfordshire Council.

A report of vandalism over the weekend to the steps and handrails on Footpath 8, near Sharpenhoe Road, has been received. Barton Countryside Conservation have advised Central Bedfordshire Council and the Police and will arrange to repair the damage on 10th July.

The hedge on the Luton Road/Hexton Road junction is causing visibility issues and has been reported.

- 133.2 **To receive the minutes of the Highways & Environment committee held on 17th June 2019 and to consider and ratify any recommendations contained therein**
A copy of the minutes was previously circulated to members. Councillor Paxton **PROPOSED** approval and ratification of the minutes of the meeting held on 17th June, **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.
- 133.3 **To acknowledge the Bus Shelter inspections**
The bus shelter inspections of 11th June and 1st July were acknowledged. Everything was in order.
- 133.4 **To acknowledge residents emails regarding traffic calming in Bedford Road and Hexton Road**
Following receipt of the latest Parish Newsletter, three residents have emailed the Parish Council with feedback regarding speeding in the Village and the proposed raised tables. These were acknowledged. The feedback is to be considered by the Highways & Environment Committee at the next meeting.
- 133.5 **To consider and approve land surveyor quotation regarding ownership of land behind Simpkins Drive**
The Clerk has approached several surveyors to quote to resolve the ownership issues between Simpkins Drive and the A6. The majority will not deal in boundary disputes. Terrain Surveys Land Surveyors originally agreed to quote but have subsequently advised that they are unable to confirm the boundary in question and advise to seek expert witness. Martin Rickman Chartered Land Surveyor has provided a quote to act. Councillors Paxton and Davison-Williams visited the site last weekend and acknowledge the issue that has resulted in several complaints from residents being received. In the circumstances, Councillor Paxton **PROPOSED** approval to instruct Martin Rickman Chartered Land Surveyor, at a cost of £800 plus VAT, to investigate and provide a report regarding the ownership of the land. This was **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

19/134 LEISURE COMMITTEE REPORT/UPDATE

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

The key holder for Norman Road play area reported that the resident of 136 Norman Road (next to park entrance) is experiencing problems with vandalism to her fence. There have been 2 incidents which included fence being pulled away and a ladder removed and dumped in Cromwell Road. It is unknown whether the incidents have been reported to the Police.

Following the RoSPA report, the Groundsman has been painting the fitness equipment (as necessary), the part time groundsman has rubbed down, stained and re-varnished the wooden uprights on the aeroskate and multi-play equipment in Arnold Recreation Ground. The play equipment will have one final coat, work will be carried out asap.

At the Church Fete, a request was received for the Council to consider building a skatepark in the Village for the young people to use. A follow-up email was received which has been acknowledged. This request will be taken to the next Leisure Committee for further discussion.

Councillor Thomas reported that the new grass at the proposed Heritage Garden needs weed spraying. Also, following the removal of the garage by the Village Hall committee, the fencing around the proposed Heritage garden needs to be addressed to prevent any unauthorised access. **ACTION – Assistant Clerk to speak to Mr Horner regarding the weeds and to Barton Countryside Conservation regarding the fencing.**

134.2 To receive the minutes of the Leisure committee meeting held on 24th June 2019 and to consider and ratify any recommendations contained therein

Councillor Thomas **PROPOSED** receipt and ratification of the minutes of the Leisure committee held on 24th June, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

134.3 To acknowledge weekly Playground and Fitness Equipment Inspections

The Arnold Recreation Ground playground inspections of 24th June and 1st July were acknowledged. Everything was in order with the exception of the Pod swing chain which has broken and the swing removed.

The Fitness Equipment inspections of 24th June and 1st July were acknowledged. Everything was in order.

The Norman Road play area inspections of 22nd and 29th June were acknowledged. The issues highlighted have been checked by the Groundsman and are all satisfactory.

134.4 To consider and approve cost of new wobble board and fixings for multi-play at Arnold Recreation Ground

The surface of the wobble board on the multi-play equipment at Arnold Recreation Ground is cracking around the bolts and was highlighted by RoSPA as needing attention. The Groundsman has confirmed that he is unable to carry out the necessary works due to the material. Councillor Thomas **PROPOSED** approval of the quote from Proludic for a new wobble board and component parts costing £181.41 plus VAT. This was **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

134.5 To consider and approve quotation for replacement pod/basket swing at Arnold Recreation Ground

Councillor Thomas **PROPOSED** the approval of the quotation provided by Sutcliffe Play at £4450.90 plus VAT to replace the basket swing, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

- 134.6 **To consider and approve purchase of trophy for the annual Allotment Competition Best Newcomer and agree name for trophy**
At the Leisure Committee meeting on 24th June, committee members discussed the new trophy for the Allotment Competition Best Newcomer category and the suggestion that it should be named after Councillor Gunter. Before making the decision, members felt that his widow should be consulted. Councillor Davison-Williams confirmed he had spoken to her and she was happy for the trophy to be named in memory of her late husband. Councillor Thomas **PROPOSED** the purchase of the silver shovel trophy costing a maximum £50 with engraving and named after Councillor Gunter. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.
- 134.7 **To delegate authority to Horticultural Show sub-committee to approve costs/actions for 2019 show**
A number of decisions need to be made prior to the Horticultural Show, particularly regarding refreshments, consumables, medals and prize money. Given the Summer recess, Councillor Thomas **PROPOSED** approval to delegate authority to the Horticultural show sub-committee, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.
- 134.8 **To approve the Horticultural Show float**
Councillor Thomas **PROPOSED** a float of £420.00 for the 2019 Horticultural Show, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.
- 19/135 SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 135.1 **Matters arising from previous Sports Field committee not included within agenda, information only**
SMRHS completed the alterations to the water pressure system on Tuesday 18th June and the annual boiler service and calorifier repair on Wednesday 19th June.

The annual review meeting was held with Barton Rovers Youth FC Chairman on 27th June – a copy of the minutes was provided to Councillors for information. Pitch fees for 2019/20 were agreed.

A review meeting was held with Barton Rovers FC Chairman to discuss outstanding matters – a copy of the minutes was provided to Councillors for information..
- 135.2 **To consider and approve further payment in respect of Invoice to Industrial Door Systems Ltd**
Industrial Door Systems Ltd (IDS) have emailed to advise that they are not prepared to accept the payment of £300 plus VAT, which was agreed at the last Full Council Meeting. They do not accept responsibility that the works were of an unacceptable nature and state that the previous work was done by a separate company. They advise that failure to pay the full debt will result in the matter being passed to their solicitors and further costs incurred. Councillors discussed payment of the outstanding full invoice of £360 plus VAT on the basis that IDS will not be undertaking any further works for the Council in future. To prevent further costs being incurred, Councillor Selley **PROPOSED** an additional payment of £60 plus VAT be made to settle the outstanding invoice. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 135.3 **To consider and approve storage of foldable goal posts**
A request has been received from Barton Rovers Youth Football Club to be allowed to store a new foldable goal for the mini pitches in the Sports Pavilion. The goal is 12' x 6'. Councillors discussed where this could be stored safely. With regret, they felt that there was no suitable location in the building where this could be stored due to its size and the potential damage to the building. Therefore the request was declined.
- 135.4 **To consider and approve quotation to repair water heater number 3 at Pavilion**

Water heater No 3 has been leaking and has had to be turned off. Councillor Selley **PROPOSED** approval of the quotation from SMRHS to repair the water heater at a cost of £634.79 plus VAT, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

135.5 **To consider and approve quotation for repair to toilets at the Pavilion**

Following the conversion of the water system to a mains-fed system, four of the toilets are now continually flushing and require new flush valves. Councillor Selley **PROPOSED** approval of the quotation from SMRHS to supply and fit fluid master equilibrium fill valve & push button flush valve to all toilets at the Pavilion, at a cost of £1112.27 plus VAT, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.

135.6 **To consider and approve plans for Barton Rovers Car Park area and consider financial contribution in support of the proposal**

The plans were not received from the Chairman of Barton Rovers FC for discussion at the meeting and so this item was deferred to the next Committee meeting.

19/136 **MONTHLY FINANCIAL REPORTS**

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

The monthly financial reports up to June month end were received by members.

19/137 **APPROVAL OF PAYMENT OF ACCOUNTS**

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

The payments for July were provided to members. Councillor Thomas **PROPOSED** approval of the payments for July totalling £20,983.26 with the amendment of the payment in favour of Industrial Door Systems Ltd, folio no. 19/0136. This was **SECONDED** by Councillor Gardner with 7 in favour and 1 abstention.

19/138 **TIME ALLOCATION FOR COMMITTEE MEETINGS**

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

15th July – Leisure and Highways & Environment - to be held in the Parish office, start time 7.30pm.

22nd July – Planning, Policies & Resources and Pay & Personnel - to be held in the Parish office, start time 7.30pm.

29th July – Possible Extra-ordinary meeting to be arranged if required ahead of the Summer recess period.

19/139 **MISCELLANEOUS CORRESPONDENCE RECEIVED**

139.1 **To acknowledge receipt of the Bedfordshire Bugle, July edition - acknowledged.**

139.2 **To acknowledge receipt of the Rural Services Network Monthly bulletin, July edition - acknowledged.**

139.3 **To acknowledge receipt of the Rural Services Network Weekly Bulletin of 11th, 18th, 25th June and 2nd July - acknowledged.**

139.4 **To acknowledge receipt of the National Association of Local Council Chief Executive's Bulletin of 21st June - acknowledged.**

139.5 **To acknowledge receipt of the National Association of Local Council monthly newsletters – Acknowledged.**

19/140 **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

There were none.

The meeting closed at 9.58 pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 8th July 2019

Dated this the 9th September 2019

**COUNCILLOR L DAVISON-WILLIAMS
CHAIRMAN**

**PAYMENT OF ACCOUNTS
July 2019**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
19/0061	Everflow Ltd	Water supply Office, Sports, Allots (07/07/19-06/08/19)	£ 856.71	£ -	£ 856.71	SPLIT		DD
19/0091	Peninsula Business Services	HR Services - July 2019	£ 199.00	£ 39.80	£ 238.80	4151		DD
19/0092	Central Bedfordshire Council	Council Tax - Parish Office - July	£ 236.00	£ -	£ 236.00	4137		DD
19/0093	Central Bedfordshire Council	Council Tax - Sports Pavilion - July	£ 577.00	£ -	£ 577.00	4811		DD
19/0094	Direct 365	Skip Emptying - Allotments (June)	£ 126.86	£ 25.37	£ 152.23	4134		DD
19/0095	Cawleys	Skip Emptying - Burial Ground (June)	£ 44.04	£ 8.81	£ 52.85	4314		DD
19/0096	Scottish Power	Electricity - Parish office (01/06/19-30/06/19)	£ 99.05	£ 4.95	£ 104.00	4137		DD
19/0097	Crown Gas	Gas - Pavilion (01/06/19-30/06/19)	£ 28.14	£ 1.41	£ 29.55	4812		DD
19/0098	British Gas	Electric supply Pavilion (01/06/19-30/06/19)	£ 71.66	£ 3.58	£ 75.24	4806		DD
19/0099	British Telecom	Telephone - 1/6/19 - 31/8/19	Credit	n/a	n/a	4105		DD
19/0100	Xerox (UK) Ltd	Photocopier variable charge (01/03/19 - 31/05/19)	£ 115.50	£ 23.10	£ 138.60	4111		DD
19/0101	NEST	Pension payments June 2019 (Payment due July)	£ 803.11	£ -	£ 803.11	526		DD
19/0102	HM Rev & Customs	Mth 3 PAYE	£ 708.40	£ -	£ 708.40	525		7177
19/0103	HM Rev & Customs	Mth 3 Nat. Emp'ee NI Contribution	£ 458.26	£ -	£ 458.26	525		7177
19/0104	HM Rev & Customs	Mth 3 Nat. Emp'er NI Contribution	£ 527.00	£ -	£ 527.00	525	£ 1,693.66	7177
19/0105	I Nicholls	July Salary	Salary	.	Salary	4002		7178
19/0106	E Rhodes	July Salary	Salary		Salary	4004		7179
19/0107	S Cowie	July Salary	Salary		Salary	4001		7180
19/0108	C Callen	July Salary	Salary		Salary	4000		7181
19/0109	I Swales	July Salary	Salary		Salary	4003		7182
	TOTAL SALARIES		£ 5,163.19		£ 5,163.19			
19/0110	I Swales	June Petty Cash	£ 107.32	£ 21.46	£ 128.78	4140		7183
19/0111	I Swales	June Mileage 288 miles @ 60.1p	£ 173.09	£ -	£ 173.09	4107	£ 301.87	7183
19/0112	C Callen	June Mileage 63.6 miles @ 45p	£ 28.62	£ -	£ 28.62	4107		7184
19/0113	Office Petty Cash	Office Supplies & Postage	£ 27.70	£ -	£ 27.70	SPLIT		7185
19/0114	BATPC	New Councillor Training V Jones	£ 30.00	£ -	£ 30.00	4120/321		7175
19/0115	Industrial Door Systems Ltd	Repair Roller Shutter at Sports Pavilion (part-paymnt)	£ 300.00	£ 60.00	£ 360.00	4807		7176
19/0116	TLG Electrical	Sound system & lighting for Remembrance Beacon Lighting Nov 2018	£ 180.00	£ -	£ 180.00	4191		7186

19/0117	KC Horner	Removal and storage of Goalposts	£ 70.00	£ 14.00	£ 84.00	4813		7187
19/0118	Society of Local Council Clerks	Clerk's CiLCA Registration	£ 350.00	£ -	£ 350.00	4120/321		7188
19/0119	LW Vass/HL Hutchinson Ltd	White Line Paint for Sports Field x6	£ 291.78	£ 58.36	£ 350.14	4805		7189
19/0120	Be Safe Fire Protection Ltd	Annual Fire Extinguisher Service Office & Pavilion	£ 271.00	£ 54.20	£ 325.20	SPLIT		7190
19/0121	Fenland Leisure Products Ltd	Wetpour Filler & delivery	£ 18.00	£ 3.60	£ 21.60	4654		7191
19/0122	Caloo	Replacement Hand Grips for Fitness Equipment	£ 13.00	£ 2.60	£ 15.60	4654		7192
19/0123	MJ Granger Grounds Maintenance	Grass cutting 04/06/19	£ 374.01	£ 74.81	£ 448.82	SPLIT		7193
19/0125	Barton Village Hall	May FC Meeting	£ 35.00	£ -	£ 35.00	4112		7194
19/0126	Barton Village Hall	May Extra-Ord Meeting	£ 35.00	£ -	£ 35.00	4112	£ 70.00	7194
19/0127	Reynolds Landscaping Services	Grass Cutting May	£ 350.00	£ 70.00	£ 420.00	SPLIT		7195
19/0128	D & G Short	Paint for Bus Shelters	£ 96.83	£ 19.37	£ 116.20	4502		7196
19/0129	SMRHS Ltd	Boiler Service & Repairs to Water Pressure System	£ 2,582.44	£ 516.49	£ 3,098.93	SPLIT		7197
19/0130	Barton Rovers FC	T-Mobile Mast 50% annual rental	£ 1,625.00	£ -	£ 1,625.00	4802		7198
19/0131	Barton Rovers FC	Drill Seed Luton Road Football Pitches	£ 375.00	£ 75.00	£ 450.00	4813	£ 2,075.00	7198
19/0132	Cash	Horticultural Show Petty Cash	£ 420.00	£ -	£ 420.00	4608		7199
19/0133	LW Vass/HL Hutchinson Ltd	White Line Paint x6 / Grass Seed x3 for Sports Field	£ 556.98	£ 58.36	£ 615.34	SPLIT		7200
19/0134	Offley Memorials Ltd	Refurbish War Memorial & Repaint lettering	£ 974.00	£ 194.80	£ 1,168.80	4311/330		7201
19/0135	L Davison-Williams	D Gunter Memorisal Service expenses / Padlock	£ 279.58	£ 2.92	£ 282.50	SPLIT		7202
19/0136	Industrial Door Systems Ltd	Repair Roller Shutter at Sports Pavilion (final pymt)	£ 60.00	£ 12.00	£ 72.00	4807		7203
TOTAL JULY 2019 PAYMENTS			£19,638.27	£1,344.99	£20,983.26			