

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

MONDAY 14th JANUARY 2019

AT THE VILLAGE HALL, HEXTON ROAD, BARTON-LE-CLAY AT 7.30PM

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

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

Minutes: Mrs C Callen

18/414 APOLOGIES FOR ABSENCE

Apologies were received from Councillors Mr D Gunter and Mr A Channon

18/415 SPECIFIC DECLARATIONS OF INTEREST – There were none

18/416 POLICE REPORTS

416.1 To acknowledge receipt of Crime Statistics for November 2018

The Crime statistics for November, taken from Police.uk website, were acknowledged. A total of 22 crimes were reported; the categories included: 6x antisocial behaviour, 2x violence/sexual offence, 3x burglary, 6x vehicle crime, 2x criminal damage, 1x shoplifting and 2x other.

416.2 To acknowledge receipt of the Bedfordshire Police & Crime Commissioners monthly newsletters

The newsletters for December and January were emailed to Councillors prior to the meeting and acknowledged at the meeting.

416.3 To consider attendance at the Community Policing Team Community Priority Setting Meeting on 25th January 2019

Councillors Davison-Williams, Thomas and Selley volunteered to attend the priority setting meeting on behalf of the council. The Councillors then went on to discuss the anti-social behaviour and criminal damage experienced in the village over the weekend. A Facebook group called 'Action Against Crime in Barton-le-Clay' has been very vocal on the issues experienced and asking for volunteers to look at ideas to improve the crime-rate in the village. The Clerk has approached the administrator of the group to suggest they attend the Parish Council meeting.

Councillor Day arrived at 7.40pm.

A discussion then took place to consider policing priorities for the village. Historically, the Council have focused on anti-social behaviour and drugs with the Police. Vehicle crime and burglary are also areas where activity is being seen within Barton. Budget cuts have impacted general policing across the county. In the past, a PSCO was based in the village, CCTV has been considered and Streetwatch has been tried. Councillor Davison-Williams proposed that no decision be made on the priorities until the Councillors attend the Police meeting on the 25th January to hear what updates the Police have. They will report back to the Council next month. In the meantime, he reinforced the need to encourage parishioners to report crime. This will be covered in the next Parish Newsletter.

18/417 PUBLIC QUESTION TIME

No members of the public were present at the meeting.

18/418 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT.

418.1 Councillor Shingler advised that he had been invited to a meeting with the Boundary Commission on Thursday 17th January. No information on the meeting content was available but he would report back at next meeting. Central Bedfordshire held a consultation on parish boundaries and parish councillor numbers last year and no changes were recommended. Councillor Shingler also advised that he had heard that the Bedfordshire Conservative Party have been pushing for the Bedfordshire Police to become part of Thames Valley Police – no further details available.

Councillor Paxton thanked Councillor Shingler for assisting in getting in contact with the Highways department to chase up several of the issues raised in the Village. An update will be provided under Highways Committee report.

Councillor Shingler left the meeting 8.12pm.

18/419 PLANNING COMMITTEE REPORTS/UPDATE

419.1 **Matters arising from previous Planning Committee not included within agenda**

An update is still awaited from the Planning Enforcement Officer regarding Pete's Place, Bedford Road. The last response received on 17th December stated that they had not received any contact from the owner or any news on the application and would be conducting a site visit before Christmas to then decide on the next course of action. **ACTION – Clerk to chase again for an update.**

419.2 **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.

419.3 **Update on Enforcement Notices**

There were none.

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

CB/18/04347/FULL, Land at Sharpenhoe Road, Streatley: Proposed relocation of Sporting/Recreation facility (Sui Generis use) on behalf of BSSA (Shooting Range) with ancillary areas

– **OBJECT:** The Parish Council has concerns regarding the additional volume of traffic accessing the proposed site. Access from the north will be via Church Road and the village centre (Sharpenhoe Road), which are already subject to significant congestion. Access from the south, off the A6, there is only a short access road and we envisage the A6 traffic backing up to turn into the site. Additionally, the site will be in close proximity to the proposed housing development detailed as part of SA1 in the Local Plan currently being considered for Central Bedfordshire. The application does not mention this and the noise impact has not been considered for houses this close to the site. The proposed site is on a greenbelt area, with the Chiltern Way and John Bunyan Trail footpaths in close proximity to its borders. Whilst leisure pursuits are allowed within greenbelt areas, the 5 proposed structures do not retain the openness of the area or the intrusion from the lighting associated with such a facility.

Councillor Gardner **PROPOSED** that the objection should be recorded, this was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

ACTION – Clerk to forward a copy of the Council's objection to Streatley Parish Council.

CB/18/04448/FULL, 114 Manor Road: Two storey side/rear extension, erection of rear dormer window and outbuilding in rear garden – *No Comment*.

CB/18/04640/FULL, 9 Manor Road: Two storey side and single storey rear extensions – *No Comment*.

- 419.5 **To consider any planning applications received after the agenda was produced CB/18/04245/FULL, 44 Sharpenhoe Road:** Extension of current double garage to create a triple garage – *No Comment*.
- 419.6 **To acknowledge receipt of the Campaign to Protect Rural England’s response to the government consultation on updates to national planning policy & guidance**
This was emailed to Councillors prior to the meeting and acknowledged at the meeting.
- 419.7 **To acknowledge North Hertfordshire Local Plan 2011-2031 Consultation on the Main Modifications**
This was emailed to Councillors prior to the meeting and acknowledged at the meeting.
- 18/420 MINUTES OF LAST MEETINGS**
- 420.1 **To receive and approve the minutes of the Full Council meeting held on 10th December 2018**
The minutes of Full Council held on 10th December were previously circulated to members. Councillor Davison-Williams **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 420.2 **To receive and approve the minutes of the Extra-ordinary meeting held on 7th January 2019**
The minutes of the Extra-ordinary meeting held on 7th January were previously circulated to members. Councillor Davison-Williams **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 420.3 **Matters arising outside of committee reports/updates**
There were none.
- 18/421 CHAIRMAN’S ANNOUNCEMENTS**
- 421.1 **Announcements as deemed appropriate by the Chairman**
The Parish Council have received a letter from the Barton Village Hall Treasurer to thank them for the S137 Grant they have received.
The Parish Council were pleased to welcome Ian Swales back into the role of Grounds/Facilities Maintenance Person.
- 421.2 **To acknowledge receipt of invitation to attend HM Lord-Lieutenants St George’s Day Concert**
This was acknowledged. Councillor Davison-Williams suggested the invite should be offered to Councillor Gunter and his wife to attend. **ACTION - Councillor Davison-Williams to speak to Councillor Gunter.**
- 421.3 **To acknowledge and consider nomination to attend Buckingham Palace Garden Party on 21st May 2019**
This was acknowledged and agreed no nomination to be made.
- 18/422 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 422.1 **Matters arising from previous Policies & Resources Committee not included within agenda –**
There were none.
- 422.2 **Approval of cost for Year End Accounts Closure 2018/19**
In previous years, Rialtas Business Solutions have attended the office for one day to complete the year-end software accounts closure. Cost for 2018/19 is £540 plus mileage and possible over-night accommodation. Councillor Davison-Williams **PROPOSED** that the total cost to a maximum of £640 be approved for the one day. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

- 422.3 **Approval of cost of Internal Auditor**
As in the past couple of years, Ray Foster (former Head of Finance at South Bedfordshire Council) has undertaken this work for the Parish Council. Councillor Davison-Williams **PROPOSED** that Ray Foster be approved again at a cost of £120. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 422.4 **To consider and approve carrying forward holiday allowance or to be paid for untaken holiday for the part-time Groundsman**
Due to the departure of the full-time groundsman, the part-time groundsman has been unable to use all the holiday entitlement from 2018. Councillor Davison-Williams **PROPOSED** that one week's holiday allowance could be carried over into 2019 and the remaining hours paid at normal rate. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.
- 422.5 **To consider and approve the cost for DBS Checks and retrospective approval of costs for new uniform for groundsman**
Councillor Davison-Williams **PROPOSED** that a DBS enhanced check (without barred list check) be undertaken via Bedfordshire Rural Communities Charity at a cost of £74. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
Councillor Davison-Williams further **PROPOSED** that new uniform acquired from Prestige Design & Workwear Ltd at a cost of £124 plus VAT be approved retrospectively. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.
- 422.6 **To consider and approve cost of camera for use by office staff and groundsmen**
Photographic evidence of issues and work around the village is frequently collected by the office staff and groundsmen on their personal mobile devices. Councillor Davison-Williams **PROPOSED** that a Praktica Digital Camera Luxmedia Z250 be purchased from Viking Direct at a cost of £50 plus VAT. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 422.7 **To consider and approve cost of delivery of Parish Newsletter**
The Parish Newsletter is due out by the end of this month. The quote from Beds Oracle distributors for delivering to 2400 homes in the village is £35 per 1000. Clarity will be sought regarding which homes on the outskirts of the village are not covered so that separate arrangements can be made for those. Councillor Davison-Williams **PROPOSED** that the Beds Oracle distributors be approved at a cost of £84 plus VAT. This was **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.
- 422.8 **To retrospectively approve the new contract for Water supply at the Office, Allotments and Sports pavilion**
Water supply for the three sites has been switched from Anglian Water to Everflow. Current tariff with Anglian water equated to £1703.08pa. Everflow cost £1571.89. Savings made with a fixed Retail price of £129 pa for 3 year term to cover all sites. Councillor Thomas thanked the Clerk for sorting this reduction. Councillor Davison-Williams **PROPOSED** that the new contract with Everflow be approved retrospectively. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 422.9 **To retrospectively approve the new contract for electricity supply at the Parish Office**
The current contract for electricity supply for the Parish Office expires on 28th February 2019. A comparison of quotes were considered. Due to the fluctuating rates, Policies & Resources Committee asked to approve a new contract with the current supplier, Scottish Power, on a three year term. This equates to an increase of c.£70pa compared to the current tariff but save c.£100pa on the standard tariff. Councillor Davison-Williams **PROPOSED** that the new contract with Scottish Power be approved retrospectively. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 422.10 **To consider and approve change of signatories for investment mandates for CCLA & Hampshire Trust**
Councillor Davison-Williams **PROPOSED** approval for the Clerk be added to the mandates for CCLA Public Sector Deposit Fund and the Hampshire Trust Fixed Bond. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

- 422.11 **To consider response to Central Bedfordshire's Budget 2019/20 consultation**
Historically the Parish Council have not responded to the consultation. Councillors agreed that individual responses should be sent. Councillor Davison-Williams encouraged residents and councillors to respond.
- 422.12 **To consider response to Bedfordshire Fire & Rescue Service Budget 2019/20 consultation**
The following responses were agreed:
1. Do you agree that the Fire and Rescue Authority should raise its council tax by 2.99% (or £2.86 for a Band D property) for 2019/20, in order to retain the current service level provisions? - YES
 2. Would you support an increase for the Fire and Rescue Authority budget in the range between £3.00 and £5.00 a year for a Band D property? - NO
 3. With a budget gap forecast in the near future, are there any areas that you think the Fire and Rescue Authority should consider for efficiency savings? – INSUFFICIENT KNOWLEDGE TO RESPOND.
- 18/423** **BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 423.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
Reynolds Landscaping have completed the repairs to the pathway in the Churchyard and raised the crowns of the 4 trees within the burial ground. The height of the hedge between the burial ground and extension area has been reduced level with fence (not 6" above as instructed). The tree works within the churchyard and church garden took place on 7th and 8th January, St Nicholas Church have agreed to split the cost of these works equally with the Parish Council. The Assistant Clerk has been verbally advised that a number of headstones within the churchyard may have moved over the summer period and are leaning. The Assistant Clerk is liaising with the Church Warden over this. Burial Grounds Committee to discuss leaning headstones at next meeting.
- 423.2 **To acknowledge churchyard and burial ground inspections**
The inspections undertaken by Councillor Thomas on 10th January were acknowledged. Main issues are to be discussed at next committee meeting. The groundsman is to be asked to treat the moss on the footpaths in the churchyard and sweep the memorial. Councillors Thomas and Gardner and the Assistant Clerk are meeting with a resident on 17th January at the church to discuss the proposed wild area.
- 18/424** **HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 424.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**
The Highways Lighting Officer has confirmed that the old street lamp-post columns replaced around the village were due to be removed in December but were delayed due to issues with the crane lorry. We are advised they will be removed by the end of this month.
Councillor Paxton provided an update following the site visit with the Highways Technician from Area 3. Various pot-holes around the village are to be patched. The junction with Hexton Road and Luton Road will be recommended for resurfacing post April – this will require a road closure being agreed. The footpaths on Dunstall Road are on a four-year plan to address. The complaints regarding flooding on Church Road and Hexton Road require photo evidence of the issues to be forwarded to Highways for them to see what actions are required.
Councillor Gardner requested whether full bus timetables, including return times, could be detailed at bus stops in the village. Councillor Davison-Williams also requested an investigation into the feasibility of providing real-time bus information boards at bus stops, including costings. These will be considered at Committee meeting.
- 424.2 **To acknowledge the bus shelter inspections**
The bus shelter inspections were acknowledged.
- 424.3 **To retrospectively approve the cost of cleaning the bus shelters in December**
Councillor Paxton **PROPOSED** the retrospective approval of the cleaning at a cost of £36. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.

- 424.4 **To review application for Rural Match Funding for Traffic Calming Plan**
Councillor Paxton confirmed that the application needs to be submitted by 31st January 2019. The two areas to be addressed are Bedford Road slip road towards Hexton Road and Hexton Road between the school and the village gates. Councillor Paxton and Clerk to action application.
- 18/425** **LEISURE COMMITTEE REPORT/UPDATE**
- 425.1 **Matters arising from previous Leisure Committee not included within agenda – information only**
Councillor Thomas confirmed that Reynolds Landscaping have now replaced the 4 posts and chain link fence at the Norman Road play area. The office has received a complaint from a resident regarding rat activity from the allotment site. PPM Pest Control have visited the site and have replaced all the bait and installed two additional bait boxes. A follow up will be done this month. The hazard warning sign for the allotment shed will be put this up this week by the new groundsman.
- 425.2 **To acknowledge weekly Playground and Fitness Equipment Inspections**
Councillor Davison-Williams suggested that any issues from the inspections are debated at Committee and only bring any issues to Full Council.
The Arnold Recreation Ground playground inspections were acknowledged.
In Arnold Recreation Ground, the green gate works are awaiting a quote for costs from a mobile welder. The cracks in the toddler swing seat straps have been highlighted and a replacement seat has been purchased. The bearings for the aeroskate are awaiting fitting and Councillor Davison-Williams and the Groundsman are to action this plus installing the new bins and bench recently purchased. The dog bin sign at the entrance to the recreation ground is twisted and needs replacing. The Norman Road playground inspections were acknowledged.
The Fitness Equipment inspections were acknowledged.
- 425.3 **To retrospectively approve cost of new toddler seat for swing at Arnold Recreation Ground**
As reported at the last meeting, the toddler swings straps have deteriorated and could cause a finger-trap hazard and so need replacing. It was felt that this was a health & safety matter and so a replacement seat has been purchased. Councillor Thomas **PROPOSED** that the seat purchased from B&S Chains at a cost of £72.96 plus VAT to replace the swing be retrospectively approved. This was **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**.
- 425.4 **To consider/approve costs of clearance and cultivation of new Heritage Garden at the allotment site**
Mr Horner has provided an estimate of the cost to clear and cultivate to grass-seed stage. To access the site, the entrance will need to be widened, which is likely to involve cutting back the beech hedge and removal of lower limbs of the tree on the left hand side. The works will require 2 machines, 2 contractors and will include clearance, spraying off then reseeding. The Parish Council will purchase grass seed, Mr Horner will sow the seed. Cost £500.00 + VAT, cost of seed £88.40 + VAT (covers 700m²). Councillor Thomas **PROPOSED** that the total cost of £676.80 plus VAT to complete the works be approved. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.
- 18/426** **SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 426.1 **Matters arising from previous Sports Field committee not included within agenda, information only**
The repair work to the roller shutter on the side door of the Sports Pavilion where it is misaligned is due to be completed within the next two weeks by Industrial Door Systems Ltd at a cost of £360 + VAT.
- 426.2 **To retrospectively approve costs of replacement emergency pull cord in Pavilion disabled toilet**
Councillor Davison-Williams confirmed that the work had now been completed at a cost less than that pre-approved at the last Council meeting.

Councillor Selley **PROPOSED** that the total cost of £110.99 plus VAT to replace the emergency pull cord be retrospectively approved. This was **SECONDED** by Councillor Roberts and **UNANIMOUSLY CARRIED**.

426.3 **To retrospectively approve cost of repair of two toilets and urinals at the Pavilion**
Councillor Davison-Williams confirmed that the initial work had now been carried out by the plumber. However, further issues had now been identified with the ladies toilet flush, which need resolving. Councillor Selley **PROPOSED** that the cost of £70 to repair the two toilets and urinals be retrospectively approved. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

ACTION – Councillor Davison-Williams to arrange for the plumber to fix the ladies toilet flush.

426.4 **To retrospectively consider/approve cost of repair of lightning protection equipment at the Pavilion**
During the recent annual check, the equipment failed. For insurance purposes, the repairs are urgent and have therefore been instructed at a cost of £370 plus VAT. Work to be undertaken within the next two weeks.
Councillor Selley **PROPOSED** to retrospectively approve the repair costs of £370 plus VAT. This was **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

18/427 MONTHLY FINANCIAL REPORTS

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

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

18/428 APPROVAL OF PAYMENT OF ACCOUNTS

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

The payments for January were provided to members. Councillor Roberts **PROPOSED** approval of the payments for January. This was **SECONDED** by Councillor Paxton with 6 in favour and 1 abstention.

18/429 TIME ALLOCATION FOR COMMITTEE MEETINGS

429.1 **Dates available for committee/sub-committee meetings – 21st, 28th January**

21st January – Burials and Leisure Committees to meet

28th January – Planning, Sports Field and Policies & Resources Committees to meet.

18/430 MISCELLANEOUS CORRESPONDENCE RECEIVED

430.1 **To acknowledge receipt of Campaign to Protect Rural England Bedfordshire Maters, Winter edition – acknowledged.**

430.2 **To acknowledge receipt of the Rural Services Network Monthly bulletin, December edition – acknowledged.**

430.3 **To acknowledge receipt of the Rural Services Network Weekly Bulletin of 11th, 18th December & 8th January – acknowledged.**

430.4 **To acknowledge receipt of the National Association of Local Councils newsletter dated 12th December 2018 – acknowledged.**

430.5 **To acknowledge receipt of the Community Voluntary Service Newsletter dated 18th December 2018 – acknowledged.**

430.6 **To acknowledge receipt of the BABUS Newsletter 37, Autumn/Winter Edition– acknowledged.**

430.7 **To acknowledge receipt of the Hillfortian Times Volume 2, Winter 2018 – acknowledged.**

430.8 **To acknowledge receipt of the Bedfordshire Bugle January Edition– acknowledged.**

430.9 **To acknowledge receipt of the ICCM Winter Edition – acknowledged.**

430.10 **To acknowledge receipt of the County Wildlife Site Newsletter 9th Edition – acknowledged.**

18/431 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

There were none.

The meeting closed at 10.07pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 14th January 2019

Dated this the 11th February 2019

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

**PAYMENT OF ACCOUNTS
JANUARY 2019**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
0320/18	Peninsula Business Services	HR Services - January 2019	£ 199.00	£ 39.80	£ 238.80	4151		DD
0321/18	Central Bedfordshire Council	Rates - Sports Pavilion January 2019	£ 564.00	£ -	£ 564.00	4811		DD
0322/18	Central Bedfordshire Council	Rates - Parish Office January 2019	£ 230.00	£ -	£ 230.00	4137		DD
0323/18	Direct 365	Skip Emptying - Allotments (January)	£ 120.25	£ 24.05	£ 144.30	4134		DD
0324/18	Cawleys	Skip Emptying - Burial Ground (December)	£ 58.23	£ 11.65	£ 69.88	4314		DD
0325/18	Scottish Power	Electricity - Parish office	£ 60.95	£ 3.05	£ 64.00	4137		DD
0326/18	Crown Gas	Gas - Pavilion (01/12/18-31/12/18)	£ 129.72	£ 6.49	£ 136.21	4812		DD
0327/18	British Gas	Electric supply Pavilion (1/12/18-31/12/18)	£ 113.37	£ 5.66	£ 119.03	4806		DD
0328/18	Anglian Water	Water Supply for Parish Office (4/10/18 - 3/1/19)	£ 34.38	£ -	£ 34.38	4137		DD
0329/18	Anglian Water	Water Supply for Sports Pavilion (4/10/18 - 3/1/19)	£ 192.37	£ -	£ 192.37	4809		DD
0330/18	NEST	Pension payments December 2018 (Payment due January)	£ 750.38	£ -	£ 750.38	526		DD
0331/18	HM Rev & Customs	Mth 9 PAYE	£ 949.20	£ -	£ 949.20	525		7039
0332/18	HM Rev & Customs	Mth 9 Nat. Emp'ee NI Contri	£ 638.90	£ -	£ 638.90	525		7039
0333/18	HM Rev & Customs	Mth 9 Nat. Emp'er NI Contri	£ 734.73	£ -	£ 734.73	525	£ 2,322.83	7039
0334/18	I Nicholls	January Salary	Salary	.	Salary	4002		7040
0335/18	E Rhodes	January Salary	Salary		Salary	4004		7041
0336/18	S Cowie	January Salary	Salary		Salary	4001		7042
0337/18	C Callen	January Salary	Salary		Salary	4000		7043
0338/18	I Swales	January Salary	Salary		Salary	4003		7044
	TOTAL SALARIES		£ 4,733.20		£ 4,733.20	-		n/a
0339/18	I Swales	Petty Cash Float	£ 100.00	£ -	£ 100.00	4140		7045
0340/18	Society of Local Council Clerks	Annual Membership Subscription	£ 220.00	£ -	£ 220.00	4108		7046
0341/18	BATPC	Introduction to VAT for Local Councils Course	£ 40.00	£ -	£ 40.00	13		7047
0342/18	Sportserve	Basketball Backboard & Installation	£ 186.00	£ 37.20	£ 223.20	4654		7048
0343/18	Viking	Hoover equipment & Stamps	£ 58.10	£ 7.60	£ 65.70	SPLIT		7049
0344/18	Glasdon UK Ltd	Fusion Bench & Anchor kit for Arnold Rec	£ 308.04	£ 61.61	£ 369.65	4656		7050

0345/18	B & S Chains (Midlands) Ltd	Replacement toddler seat Arnold Rec Play Area	£ 75.96	£ 15.19	£ 91.15	4654		7051
0346/18	H L Hutchinson Ltd	White line Paint	£ 291.75	£ 58.35	£ 350.10	4805		7052
0347/18	Crystal Clear Windows	Cleaning Bus Shelters	£ 36.00	£ -	£ 36.00	4502		7053
0348/18	Seton/Brady Corp. Ltd	Caution signage for Allotment shed	£ 7.50	£ 1.50	£ 9.00	4606		7054
0349/18	Fire Facilities Management	Repairs to call-point for Fire Alarm System at Pavilion	£ 150.00	£ 30.00	£ 180.00	4807		7055
0350/18	Barton Village Hall	December PC Meeting	£ 34.00	£ -	£ 34.00	4112		7056
0351/18	Hertfordshire County Council	Office and Pavilion Supplies	£ 46.30	£ 9.26	£ 55.56	4113		7057
0352/18	Nimbus Lightning Protection Ltd	Annual Servicing Costs	£ 207.00	£ 41.40	£ 248.40	4815		7058
0353/18	P A Brown - Polly's Music	S137 Small Grant - Gale Court Entertainment	£ 130.00	£ -	£ 130.00	4121		7059
0354/18	Petty Cash - Office	Stamps, Tea, coffee & milk	£ 21.74	£ -	£ 21.74	SPLIT		7060
0355/18	L Macaulay Tree Services	Tree works in Churchyard & Garden - 2 days	£ 1,200.00	£ -	£ 1,200.00	4321/332		7061
0356/18	Reynolds Landscaping Services	Raise canopies 4x trees in Burial Ground	£ 125.00	£ 25.00	£ 150.00	4310		7065
0357/18	Reynolds Landscaping Services	Topping Beech hedge at Allotment site	£ 95.00	£ 19.00	£ 114.00	4604		7065
0358/18	Reynolds Landscaping Services	Replace posts & chain-link fence at Norman Road	£ 360.00	£ 72.00	£ 432.00	4656		7065
0359/18	Reynolds Landscaping Services	Replace 3x sections of concrete path in Churchyard	£ 700.00	£140.00	£ 840.00	4324	£ 1,536.00	7065
0360/18	KBC Security Systems	Labour cost to replace disabled toilet alarm at Pavilion	£ 75.00	£ -	£ 75.00	4807		7063
0361/18	L Davison-Williams	Replacement Disabled toilet alarm kit for Pavilion	£ 35.99	£ 7.20	£ 43.19	4807		7064
TOTAL JANUARY 2019 PAYMENTS			£14,012.06	£ 616.01	£14,628.07			