

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 14th NOVEMBER 2022
AT THE VILLAGE HALL AT 7.30 PM

Present: Councillors Mrs B Thomas (Chairman), Miss G Widdowfield (Vice-chair), Mrs G Gardner, Mrs A Vale, Mr W Rudd, Mr S Laycock, Mr N Day and Mr J Selley

In attendance: Mrs C Callen (Clerk) and Mrs S Cowie (Assistant Clerk), 2 members of public

Minutes: Mrs S Cowie

22/265 APOLOGIES FOR ABSENCE

Apologies were received from Councillors Mr J Roberts, Mrs A Fletcher and Central Bedfordshire Ward Councillor Mr I Shingler. Councillor Paxton advised that he would arrive late and later sent his apologies.

22/266 SPECIFIC DECLARATIONS OF INTEREST

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

22/267 POLICE REPORTS

267.1 To acknowledge receipt of Crime Statistics for August and September 2022

The Crime statistics for August and September 2022, taken from Police.uk website, were acknowledged.

In August a total of 10 crimes were reported: 1 unable to prosecute suspect, 2 the investigation is complete and no suspect identified, 1 under investigation, 1 awaiting court outcome and 5 where no details were available. The categories included: 1 violence and sexual offence, 3 criminal damage and arson, 1 burglary and 5 antisocial behaviour.

There were 8 crimes reported in September. 2 the investigation is complete and no suspect identified, 2 under investigation and 4 where no details were available. The categories included: 1 violence and sexual offence, 1 criminal damage and arson, 1 robbery, 1 burglary and 4 antisocial behaviour.

267.2 Feedback from the Community Police Priority Setting meeting on 10th November 2022

Councillor Widdowfield provided a brief synopsis following the meeting on 10th November. The new priorities for the coming quarter were set as antisocial behaviour, particularly around the recreation ground, speeding and noise issues. The village has been fortunate to be prioritised for several quarters, but the importance of reporting of crime must be reiterated to residents for this to continue.

22/268 PUBLIC QUESTION TIME

1 resident in attendance had expressed an interest in becoming a Councillor and they gave a short introduction. There were no questions from either resident present.

22/269 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

269.1 Councillor Shingler was unable to attend and no report had been received.

22/270 PLANNING COMMITTEE REPORTS/UPDATE

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

Regarding S106 Funding, Taylor Wimpey confirmed that they are happy to proceed with improvements to footpath 2 to allow safer pedestrian access to the new development site via Manor Road.

270.2 To receive the minutes of the Planning Committee meeting held on 31st October 2022 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. A minor typo was noted on minute point 22/239, application number CB/TCA/22/00562, 2 Church Road. There were no other amendments.

Regarding **Minute point 22/240** the Clerk confirmed that she has written to Central Bedfordshire Councils Planning Department as agreed and a response is awaited.

Councillor Gardner **PROPOSED** the receipt and ratification of the minutes of the meeting held on 31st October 2022, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

270.3 Update on planning applications refused/granted

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

270.4 Update on Enforcement Notices

Central Bedfordshire Councils Enforcement Team and Planning Officer are being chased for an update regarding the garage which has been built next to Maple House, Nicholls Close and also the requirement to replant the trees which were removed on the site of Poppies, Nicholls Close. The issue of the tree planting is under investigation.

Regarding Maple House, the change of use application has not yet been submitted for the garage to be used as a showroom/business. However, a new application for change of use of the public amenity strip of land to private residential use has been submitted (CB/22/04102/FULL). The application will be discussed at the next meeting.

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

CB/TRE/22/00597, 14 Bedford Road: Works to trees protected by Tree Preservation Order SB/01/00005 and in a Conservation Area: target reduce to shape and balance the crowns by removing a maximum of 1.5m where required to Birch Trees T1 and T2. Cut sizes should not exceed 3.5m.

- No comments

CB/22/04219/FULL, 3 Manor Farm Close: First floor side extension, two storey rear extension and loft conversion with 4 roof-windows to front and 3 dormers to rear. Integral garage is being converted into living accommodation.

Following discussion, Councillor Gardner **PROPOSED** the following objection, **SECONDED** by Councillor Day and **UNANIMOUSLY CARRIED**:

Object: The Parish Council considers this application to be an overdevelopment of the site and is concerned that the rear extension and dormer windows would cause an invasion of privacy to the bungalows at the rear of the property. In addition, they are concerned that should this application be approved, it will set a precedent for other properties within the road to do similar, impacting on neighbouring properties.

CB/22/04257/FULL, 67 Bedford Road: First floor garage extension

- No comments

22/271 MINUTES OF LAST MEETINGS

271.1 To receive and approve the minutes of the Full Council meeting held on 10th October 2022

The minutes of the Full Council meeting held on 10th October 2022 were circulated to members prior to the meeting. There were no amendments. Councillor Thomas **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Widdowfield **with 5 in favour and 3 abstentions**. The minutes were approved.

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

22/272 CHAIRMAN'S ANNOUNCEMENTS

272.1 Announcements as deemed appropriate by the Chairman

Members were asked to advise the Clerk if they wish to attend any of the BATPC organised Finance Training Courses.

272.2 **To remind Chairs of Committees to discuss their Budgets for 2023/24 with the Clerk during November, ahead of the annual Precept process**

Committee Chairs were reminded to organise a meeting with the Clerk to discuss their committee budgets for next year.

22/273 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

Re: **Minute no. 22/177** – Unity Aid have reviewed the current utility contacts for the Parish Council. Only the contract for Crown Gas (Pavilion gas supply) can be reviewed at the moment, as the others are all fixed for longer than 12 months. Utility Aid will provide quotes but due to the volatility of the market at present, a quick decision will be required to fix in any rates. The committee will discuss this further at their next meeting.

Councillors Widdowfield and Rudd are attending Central Bedfordshire Councils Training session on the Bedfordshire Community Emergency Response Team (CERT) on 17th November. This session is an introduction to emergency volunteering and response, and is aimed at Town and Parish Councils, Local Authorities, and current members. Feedback will be provided at the next meeting so that the Council can consider its involvement locally.

Re: **Minute no. 22/262** - The NJC have confirmed the Cost of Living pay award for 2022/23. This provides an increase of £1,925 to each pay scale point, backdated to 1st April 2022. An additional one day holiday will be added to annual leave entitlement for all staff on the NJC Scales from 1st April 2023. The November salaries have been adjusted to reflect the new rates and include the back pay due. The calculations have been checked by two councillors ahead of approval.

Due to the sensitive nature and upcoming exempt business to be covered under agenda items 273.2 – 273.6, it was resolved that that these items should be discussed at the end of the meeting, following the exclusion of members of public.

273.7 To consider and approve the S137 Grants for 2022/23

Councillor Gardner declared a non-pecuniary interest as a member of the Bowls Club.

Councillor Thomas **PROPOSED** that the S137 grants awards to 17 applicants, totally £3,802.00 should be approved. Councillor Widdowfield **SECONDED** the proposal, with 7 in favour and 1 abstention.

It was agreed that the £400 CPRE Grant be funded from the Planning Ear Marked Reserve and the Royal British Legion £100 Grant for the wreath be funded from the Remembrance Day budget, thus reducing the total from the Grants Budget to £3302. This would leave £198 surplus within the Budget towards a potential 'Warm Space' project, to be discussed at the next meeting.

273.8 To retrospectively approve the November Newsletter and delivery costs

The November Newsletter had been circulated to members and a majority decision reached prior to delivery on 2nd November. Councillor Thomas **PROPOSED** retrospective approval of the cost of £390.00 plus VAT for the delivery of the November newsletter. Councillor Rudd **SECONDED** the proposal and it was **UNANIMOUSLY CARRIED**.

Councillor Widdowfield thanked the Assistant Clerk for producing the newsletter.

273.9 To consider and approve actions in respect of outstanding debtor

As discussed under item 22/156.1, the Clerk has been in discussion with the Police regarding the outstanding invoice for damage to the signage at the Sports Field in January. They now advise that the debtor is unable to meet the outstanding costs due to personal circumstances and it is very unlikely that the debt will be settled. Prosecution had not been pursued as it was considered, by the Police, not to be in the public interest. In light of the update, members were asked to consider writing off the outstanding sum of £385.73. Following discussion, Councillor Gardner **PROPOSED** that the

debt should be written off. This was **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

273.10 To consider celebration for HM The Kings Coronation

The date for HM King Charles III Coronation is confirmed as Saturday 6th May 2023 with an additional Bank Holiday on Monday 8th May. Whilst the Jubilee Picnic event had been a success, the prime reason for the event was to give local organisations an opportunity to promote their group and fundraise, following the pandemic. A similar event would not be appropriate and it was agreed that the Village should be decorated and street parties encouraged. Information on the road closure process should be included on the next Newsletter to help those wishing to hold street parties. Councillor Widdowfield **PROPOSED** that a budget of £500 should be set for the coronation celebrations, for any sundries required, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

22/274 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

274.1 Matters arising from previous Burial Grounds committee not included within agenda - information only

The Remembrance Sunday Service held the day before had gone well with a very good number of attendees. Councillor Laycock thanked the Assistant Clerk, Clerk and Groundsman for their excellent work on the day and the organisation. Feedback will be discussed at the next committee meeting.

The Groundsman has refurbished the notice board at the Burial Ground. The post has become a little loose and the Groundsman will refix it. The gate posts have had wood preserver applied and the damaged post made good.

The Assistant Clerk reported that she has met that morning with the tenant farmer of land adjoining the Burial Ground to discuss the hedgerow which is overhanging the Burial Ground. They have agreed to contact their land agent to establish ownership and options for its maintenance.

274.2 To receive the minutes of the Burial Ground Committee meeting held on 24th October and to consider and ratify any recommendations contained therein

A copy of the minutes was circulated to members prior to the meeting. There were no queries. Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the meeting held on 24th October, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

274.3 To acknowledge the Burial Ground and Churchyard inspections

The inspections undertaken on 31st October were acknowledged. It was noted that the pathways needed weeding which was actioned by the Groundsman.

274.4 To acknowledge the War Memorial inspection

The inspection undertaken on 31st October was acknowledged. Everything was in order.

22/275 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

275.1 Matters arising from previous Highways & Environment committee not included within agenda - information only

Minute point 22/165. Two quotations for the supply of Trees to commemorate the Queens Green Canopy have been received and will be discussed at the next meeting.

Minute point 22/127.1 The Clerk has been in liaison with CBC Highways and their Road Safety Team regarding the problems outside Ramsey and Arnold Schools due to the change in school hours at Ramsey. They undertook a site visit on the morning of 20th September and reported a bit of congestion but nothing unusual. They are looking to re-educate parents on safe parking and have issued a letter via the school on 3rd November with best practices to follow. The Clerk has suggested that the situation is much worse in the afternoon, and they agreed to re-visit the site w/c 31st October.

The Clerk and Councillor Miller had a meeting with the new head of Arnold Academy recently and have raised the Council's concerns regarding safety issues. The Clerk was asked to contact the Road Safety Team and request an update following their afternoon visit to the School and report back.

Minute point 22/129.3 CBC Highways have been asked for an update on the installation of the replacement Speed Indicator Device for Sharpenhoe Road which is due to be installed by the end of the year. The costs are now known as £4,930 and the Parish Council's contribution will be 50%. An update will be provided once available.

A new eight-week consultation on Parking Standards for New Developments was launched by CBC on 8th November. The consultation aims to provide a supplementary planning document which will set out the required parking standards including cycle parking, car parking, disabled parking, powered two-wheeler parking and operational parking requirements for new developments. This will be discussed at the next meeting.

275.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspection undertaken on 25th October was acknowledged. Everything was in order.

22/276 LEISURE COMMITTEE REPORT/UPDATE

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

The Groundsmen have completed vegetation clearance along the allotment wild area bank. This will be maintained going forward.

Minute point 22/016.3. The willows in Norman Road Play Area will be pollarded on 2nd December.

Barton Countryside Conservation have received the hedging whips from the Woodland Trust Grant and will arrange the planting as soon as possible at the Allotment site.

276.2 **To consider recommendation on allotment fencing and gates following review of funds available.**

Re: Minute point: 22/224 members were asked to consider the Committee's recommendation to accept the quotation for palisade style fencing and gates at the allotment entrance. This was due to a shortfall in funds available. There was divided opinion on the suggestion to consider mesh style fencing as opposed to palisade. After much discussion, Councillor Laycock **PROPOSED** the quotation from Ace Fencing to supply and install 2m mesh style fencing and gates at a cost of £4,625 plus VAT should be accepted. This was **SECONDED** by Councillor Thomas **with 6 in favour and 2 against**. The quotation for mesh fencing and gates was accepted.

276.3 **To receive the minutes of the Leisure Committee meeting held on 24th October 2022 and to consider and ratify any recommendations therein**

A copy of the minutes was circulated to members prior to the meeting. Minute point 22/224 had been discussed in the previous agenda item. Councillor Thomas **PROPOSED** receipt and ratification of the minutes of 24th October, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

276.4 **To receive the minutes of the Horticultural Show Sub-Committee meeting held on 24th October 2022 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** the receipt and ratification of the minutes of the meeting held on 24th October, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 25th and 31st October and 7th November were acknowledged.

276.6 **To consider and approve quotation for tree and hedge works in the allotment site**

The quotation for minor tree work was not available.

Council then considered the quotation for cutting the beech hedge in the Heritage Garden and into the allotment site. Councillor Thomas **PROPOSED** the quotation from Reynolds Landscaping to cut the top and side of the beech hedge in the Heritage Garden and into the allotments at a cost of £120 plus VAT be accepted. Councillor Rudd **SECONDED** the proposal and it was **UNANIMOUSLY CARRIED**.

22/277 **SPORTS FIELD COMMITTEE REPORT/UPDATE**

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

Minute point 131.4 Gilks Fencing have fixed a drop bolt to the vehicle entrance gate, following resetting of the gate post.

Minute point 155.2 Knights Shield Fire & Security repaired the previously failed emergency lights in the Pavilion.

Over the weekend of 7th November, it was reported that the Pavilions hot water system had failed. SMRHS attended site and found a loose wire which has been repaired. The cost for the call is not yet known.

277.2 **To retrospectively approve the cost of Pavilion Roof Repairs**

Members were previously advised that the roof has been leaking in several places with water running into two changing rooms. Two roofing contractors attended site, one quote was received and accepted following approval from Councillors Selley and Thomas. Councillor Selley **PROPOSED** the retrospective approval for Liddle & Co Roofing to carry out repairs on the Pavilion roof, at a cost of £805.00 plus VAT. Councillor Widdowfield **SECONDED** the proposal and it was **UNANIMOUSLY CARRIED**.

277.3 **To consider ongoing drainage issues in the Barton Rovers FC car park and agree way forward**

Councillor Gardner declared a non-pecuniary interest as a member of the Bowls and Football Club. Following recent clearance of a drain blockage on 11th October, Barton Rovers FC reported that there had been a further blockage within their car parking area. There have been no recent problems with the drains at the Pavilion or Unity Hall which are running freely. The report on the latest blockage identified the issue was from Barton Rovers FC and not from the Sharpenhoe access road as previously thought. Members discussed the cost for the call out on 11th October which totalled £157.00 plus VAT and agreed that the Parish Council will settle the outstanding invoice. However, Barton Rovers FC should be advised, in writing, that any future call outs for blockages on their land will not be met by the Parish Council. Barton Rovers FC advised that they can repair the drain. Concerns were raised regarding the suggestion that a larger drainpipe could be installed to deal with the increased usage which could potentially cause a blockage further back the line. The Clerk was asked to contact Anglian Water to seek clarification on the current drain size and to write to Barton Rovers FC with the Councils decision and findings regarding the drain size.

2 members of public left at 9.11pm

22/278 **MONTHLY FINANCIAL REPORTS**

278.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 7**

The monthly financial reports for October month-end were received by members. No issues were raised.

22/279 **APPROVAL OF PAYMENT OF ACCOUNTS**

279.1 **To consider and approve payment of accounts as listed within the schedule or added at the meeting for November**

The payments schedule for November was provided to members prior to the meeting. The payment to Draincare Ltd, discussed earlier in the meeting under 22/277.3, was added. Councillor Thomas

PROPOSED approval of the payments for November, totalling £39,502.50 **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

22/273 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE (continued)

273.2 **To receive the minutes of the Policies and Resources Committee meeting held on 31st October 2022 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the approval and ratification of the minutes of the meeting held on 31st October 2022, **SECONDED** by Councillor Laycock with **7 in favour and 1 abstention**.

273.3 **Exempt Business - Resolution to exclude members of press and public from debate on agenda item 22/273.4 to 22/273.5 (Standing Order 67) "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.

273.4 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 31st October 2022 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Day **PROPOSED** the approval and ratification of the minutes of the meeting held on 31st October 2022, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

273.5 **To approve appointment of Part-time Groundsman and to confirm terms of offer**

Councillor Selley provided an update and feedback on the recent interviews for a part-time Groundsman. Councillor Selley **PROPOSED** that the successful candidate should be offered a walkaround to ensure they are aware of the role and duties and providing that they are happy they will be offered the position and the terms and conditions will be agreed. If the candidate does not wish to accept the role it will be offered to the 2nd highest scoring candidate. Councillor Widdowfield **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

273.6 **To adopt the Staff Flexible Working Policy**

The Flexible Working Policy was reviewed, and one minor amendment noted. There were no other queries. Councillor Day **PROPOSED** the adoption of the Staff Flexible Working Policy version 1.1, **SECONDED** by Councillor Widdowfield and **UNANIMOUSLY CARRIED**.

22/280 TIME ALLOCATION FOR COMMITTEE MEETINGS

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

All committees must meet in November, to discuss the budgets for 2023/24 ahead of approval of the Precept at the December Full Council meeting. The following dates were agreed:

21st November – Planning and Highways & Environment

28th November – Burial Grounds, Leisure including Horticultural Show, and Sports Field

5th December – Pay & Personnel and Policies & Resources

22/281 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

There were none.

The meeting closed at 9.42 pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 14th November 2022

Dated this the 12th December 2022

**COUNCILLOR B THOMAS
CHAIRMAN**

**PAYMENT OF ACCOUNTS
November 2022**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
22/0295	Everflow	Water Supply (07/12/2022-06/01/2023)	£ 69.21	£ -	£ 69.21	SPLIT		DD
22/0296	Central Bedfordshire Council	Council Tax - Parish Office (Nov)	£ 240.00	£ -	£ 240.00	4137		DD
22/0297	Central Bedfordshire Council	Council Tax - Sports Pavilion (Nov)	£ 489.00	£ -	£ 489.00	4811		DD
22/0298	Peninsula Business Services	H&S Support Services - Nov 2022	£ 107.64	£ 20.33	£ 127.97	4151		DD
22/0299	Cawleys	Skip Emptying - Burial Ground (Oct)	£ 62.64	£ 12.53	£ 75.17	4314		
22/0300	Cawleys	Skip Emptying - Office Recycling (Oct)	£ 6.64	£ 1.33	£ 7.97	4134		
22/0301	Cawleys	Skip Emptying - Allots (Oct)	£ 203.52	£ 40.70	£ 244.22	4134	£ 327.36	DD
22/0302	EDF Energy	Electricity - Parish office 15/09/22-14/10/22)	£ 97.95	£ 4.90	£ 102.85	4137		DD
22/0303	Crown Gas	Gas - Pavilion (01/10/22-31/10/22)	£ 56.49	£ 2.82	£ 59.31	4812		DD
22/0304	British Gas	Electric supply Pavilion (01/10/22-31/10/22)	£ 166.77	£ 8.33	£ 175.10	4806		DD
22/0305	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Nov	£ 248.05	£ 49.61	£ 297.66	4142		DD
22/0306	Virginmedia	Fibre Broadband Office - Nov	£ 45.00	£ 9.00	£ 54.00	4105		DD
22/0307	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Oct	£ 13.40	£ 2.68	£ 16.08	4105		DD
22/0308	NEST	Pension payments Oct 2022 (Paymt due Nov)	£ 1,041.22	£ -	£1,041.22	526		DD

22/0309	HM Rev & Customs	Mth 07 PAYE	£ 1,002.40	£ -	£1,002.40	525		
22/0310	HM Rev & Customs	Mth 07 Nat. Emp'ee NI Contribution	£ 504.05	£ -	£ 504.05	525		
22/0311	HM Rev & Customs	Mth 07 Nat. Emp'er NI Contribution	£ 703.46	£ -	£ 703.46	525	£2,209.91	FP
22/0312	I Nicholls	November Salary & backpay	Salary	.	Salary	4002		FP
22/0313	S Cowie	November Salary & backpay	Salary		Salary	4001		FP
22/0314	C Callen	November Salary & backpay	Salary		Salary	4000		FP
22/0315	J Fitzgerald	November Salary & backpay	Salary		Salary	4003		FP
22/0316	K Small	November Salary	Salary		Salary	4004		FP
22/0317	S McConville	November Salary	Salary		Salary	4004		FP
22/0318	I Swales	November Salary	Salary		Salary	4003		FP
	TOTAL SALARIES		£ 9,510.52	£ -	£ 9,510.52			
22/0319	J Fitzgerald	October Mileage 207 miles @ 45p	£ 93.15	£ -	£ 93.15	4107		FP
22/0320	J Fitzgerald - Petty Cash	Screws & caps for signage	£ 11.67	£ 2.33	£ 14.00	4140		FP
22/0321	Horticultural Show	Repay Cash float/prize money into account	-£ 388.00	£ -	-£ 388.00	4608		Card
22/0322	Xerox UK Leasing	Refund Overpayment at end of Photocopier Contract	-£ 54.03	-£ 10.81	-£ 64.84	4111		Credit
22/0323	Office Petty Cash	Postage/Planter/Xmas Tree	£ 78.34	£ 6.67	£ 85.01	SPLIT		Dcard

22/0324	Barton Christmas Lights	Annual donation towards Xmas Lights	£ 1,000.00	£ -	£1,000.00	4160		FP
22/0325	Roy Hawkins	Grave Digging	£ 150.00	£ -	£ 150.00	4311		FP
22/0326	Tower Leasing Ltd	Photocopier Hire and set up fee	£ 243.07	£ 48.61	£ 291.68	4111		DD
22/0327	Reynolds Landscaping Services	Tree works at Simpkins Drive	£ 250.00	£ 50.00	£ 300.00	4404		FP
22/0328	Reynolds Landscaping Services	Grass Cutting October	£ 374.40	£ 74.88	£ 449.28	SPLIT		FP
22/0329	CPRE Bedfordshire	Planning Workshop 2x Councillor Places	£ 60.00	£ -	£ 60.00	4120/321		FP
22/0330	Jempsons Tree Services Ltd	Tree works at Burial Ground	£ 120.00	£ 24.00	£ 144.00	4310		FP
22/0331	Barton Village Hall	July & Sept Meeting Room hire	£ 140.00	£ -	£ 140.00	4112		FP
22/0332	The National Allotment Society	Annual Membership renewal	£ 55.00	£ 11.00	£ 66.00	4108		FP
22/0333	Community Heartbeat Trust	Defibrillator sign	£ 24.00	£ 4.80	£ 28.80	4152		FP
22/0334	Rialtas Business Solutions Ltd	Making Tax Digital for VAT Annual Support Fee	£ 59.00	£ 11.80	£ 70.80	4138		FP
22/0335	MJ Granger Grounds Maintenance	Grass cutting 18/10/22	£ 376.37	£ 75.27	£ 451.64	SPLIT		FP
22/0336	Jewson/St-Gobain Building Dist	Cable ties and Ballast for Groundsman	£ 39.48	£ 7.90	£ 47.38	4140		FP
22/0337	Caloo Ltd	Repairs to Fitness Equipment	£ 690.00	£ 138.00	£ 828.00	4654		FP
22/0338	SJB Electrical Services	Power Supply for Defib at Pavilion	£ 189.94	£ 37.99	£ 227.93	4117		FP
22/0339	Herts CC/Herts FullStop	Office stationery supplies & Laminator	£ 112.19	£ 22.44	£ 134.63	4113		FP
22/0340	S Cowie	Mileage April-Oct 125.7 miles @ 45p	£ 56.57	£ -	£ 56.57	4107		FP

22/0341	C Callen	Mileage April-Oct 106.1 miles @ 45p	£ 47.75	£ -	£ 47.75	4107		FP
22/0342	P&R Property	Office and Garage rental	£ 2,000.00	£ -	£2,000.00	4137		FP
22/0344	Street Solutions UK Ltd	6x signs for Remembrance	£ 148.27	£ 29.66	£ 177.93	4325		FP
22/0345	Prysebros Ltd	Weed and feed Sports Field	£ 960.90	£ 192.18	£1,153.08	4804		FP
22/0346	Knights Shield Fire & Sec	Repairs to Emergency Lighting	£ 460.00	£ 92.00	£ 552.00	4815		FP
22/0347	Xerox UK Leasing	Photocopier Usage 1/9/22- 2/10/22 - Final	£ 35.17	£ 7.03	£ 42.20	4111		DD
22/0348	Liddle & Co Ltd	Repairs to roof at Pavilion	£ 805.00	£ 161.00	£ 966.00	4807		FP
22/0349	Community Heartbeat Trust	Annual Support for Defibs x2	£ 270.00	£ 54.00	£ 324.00	4152		FP
22/0350	Barton Village Hall	October Meeting Room Hire	£ 140.00	£ -	£ 140.00	4112		FP
22/0351	SumUp Payments Ltd	Card transaction fees - Oct	£ 4.92	£ -	£ 4.92	4181		Direct
22/0352	TSB Bank	Transfer from Savings Account	£ 15,000.00	£ -	£15,000.00	n/a		TF
22/0353	Draincare Ltd	Clear blocked drains BRFC Car Park	£ 157.00	£ 31.40	£ 188.40	n/a		FP
		TOTAL NOVEMBER 2022 PAYMENTS	£38,278.12	£1,224.38	£39,502.50			