

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL**  
**HELD ON MONDAY 12<sup>th</sup> JUNE 2023**  
**AT THE VILLAGE HALL AT 7.31 PM**

Present: Councillors J Paxton (Chairman), A Fletcher, S Laycock, A Vale, W Rudd, J Mikkelson and A Tebb

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

Minutes: C Callen

**23/032 APOLOGIES FOR ABSENCE**

Apologies were received from Councillors B Thomas, N Day, J Selley and G Gardner.

**23/033 SPECIFIC DECLARATIONS OF INTEREST**

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

**23/034 CO-OPTION OF NEW COUNCILLOR & SIGNING OF DECLARATION OF OFFICE**

Councillor Paxton asked whether Miss Tebb wished to be co-opted to the Parish Council. She confirmed her acceptance. Councillor Paxton **PROPOSED** that A Tebb be co-opted Councillor for Barton-le-Clay Parish Council, this was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**. The newly co-opted Councillor Tebb then signed her Declaration of Office, which was witnessed by the Clerk. Councillor Tebb then joined the meeting and was welcomed by the Chairman. Her committee membership was confirmed as Highways & Environment, Sports Field and Village Show Committees.

**23/035 POLICE REPORTS**

**035.1 To acknowledge receipt of Crime Statistics for April 2023**

The Crime statistics for April 2023, taken from Police.uk website, were acknowledged.

A total of 16 crimes were reported in April: 8 still under investigation, 3 where investigation complete, no suspect identified, 1 where they are unable to prosecute suspect, 1 where further investigation is not in the public interest and 3 which have no further details. The categories for April included: 3 antisocial behaviour, 7 violence/sexual offences, 1 vehicle crime, 4 criminal damage/arson and 1 other theft.

PCSO Carne attended the meeting on behalf of the Community Police and gave an update on current crimes in the area, including anti-social behaviour around the Recreation Ground and The Royal Oak pub. Residents are encouraged to keep reporting crimes and also to complete the online survey regarding their policing priorities.

**22/036 PUBLIC QUESTION TIME** – there were no members of public present.

**23/037 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT**

**037.1** Councillors Childs and French attended the meeting and gave a brief summary of the resident's issues they have been working on since taking up office following the May Ward Councillor elections. They are keen to work with the Parish Council to establish a Community Emergency Plan for the Village. They also invited the Parish Council to join a meeting they have arranged in July with the Central Beds Council Chief Highways Officer to discuss various issues around the Village and on the A6.

**23/038 PLANNING COMMITTEE REPORTS/UPDATE**

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

There were none.

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

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

- 038.3 **Update on Enforcement Notices**  
Several unauthorised developments within the curtilage of The Royal Oak Public House (Grade 11 listed building located within the conservation area) are currently being investigated between the owners and Central Beds Council Enforcement Officer, Planning Officer and Conservation Officer. An update will be provided in due course.
- 038.4 **To consider new planning applications or delegate authority to respond to committee:**  
**CB/23/01389/FULL, 69 Bedford Road:** Erection of 4 x two storey dwellings and new access. Councillor Fletcher expressed a non-pecuniary interest as a neighbour.  
Following discussion, Councillor Paxton **PROPOSED** the following objection be submitted, **SECONDED** by Councillor Mikkelson **with 6 in favour and 1 abstention:**  
OBJECT – The Parish Council welcome the provision of much-needed, affordable 1-bedroom dwellings in the Village and the proposed design is in keeping with the conservation area where the site sits. However, whilst planning permission was previously obtained for 3 dwellings (ref CB/20/02943/FULL), the Parish Council have concerns that the additional property will result in overdevelopment of the site. They also have concerns regarding the parking provision on site, which only allows off-road parking for four cars for the four dwellings, with no visitor parking allowance. Plot 1 has also been designed to be compliant with AD Part M (2) for disabled access and could, therefore, be considered a 2-bed dwelling, with additional parking needs. Nicholls Close, where the houses front onto, is already heavily congested for on-street parking with the existing properties. It is noted that no application has been made to provide dropped curbs for the dwellings and access to the site would see the loss of current public amenity land. The large Grade 11 listed property at 69 Bedford Road will lose much of its existing garden to accommodate the new dwellings, retaining only a very small garden. Based on these concerns, the Parish Council object to the proposed application.  
**CB/23/01390/LB, 69 Bedford Road:** Listed Building: Erection of 4 x two storey dwellings and new access – as per above discussion.
- 038.5 **To consider the Clerks attendance on the SLCC Planning Summit on 5<sup>th</sup> July and approve cost**  
SLCC are running an online event covering the latest advice and guidance relating to planning issues on 5<sup>th</sup> July 10:00 to 16:10. Councillor Fletcher **PROPOSED** approval for the Clerk to attend this event at a cost of £60 plus VAT, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 038.6 **To consider proposals for long-term growth of London Luton Airport and agree any response**  
Last year, the Parish Council were consulted regarding the long-term growth of the airport, up to 32m passengers per year.  
The Planning Inspectorate has now invited additional comments on Luton Rising’s application for a Development Consent Order. After consideration, it was agreed that no formal response would be provided by the Parish Council but members were welcome to respond individually.
- 23/039** **MINUTES OF LAST MEETINGS**
- 039.1 **To receive and approve the minutes of the Annual Meeting of the Parish Council held on 15<sup>th</sup> May 2023**  
The minutes of Annual Meeting of the Parish Council held on 15<sup>th</sup> May 2023 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Mikkelson **with 5 in favour and 2 abstentions**.
- 039.2 **To receive and approve the minutes of the Extra-ordinary Council meeting held on 22<sup>nd</sup> May 2023**  
The minutes of Extra-ordinary Council meeting held on 22<sup>nd</sup> May 2023 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Vale **with 6 in favour and 1 abstention**.
- 039.3 **Matters arising outside of committee reports/updates** - There were none.
- 23/040** **CHAIRMAN’S ANNOUNCEMENTS**
- 040.1 **Announcements as deemed appropriate by the Chairman**

Councillor Paxton advised that, following Nadine Dorries' resignation as MP for Mid Bedfordshire, the forthcoming by-election will mean that there will be lots of political activity in the area over the coming weeks.

- 040.2 **To consider attendance at Arnold Academy's Presentation Evening on 18<sup>th</sup> July**  
The Parish Council have been invited to attend the Presentation Evening on 18<sup>th</sup> July. Councillor Vale will attend as the School's liaison contact. Councillor Paxton agreed to check his diary and let the Office know if he can also attend.
- 040.3 **To consider attendance at the NALC Empowering Young Voices in Your Community event on 25<sup>th</sup> October**  
Following discussions at the Annual Meeting regarding attracting younger people to become involved with the Parish Council, NALC are running the above online workshop on 25<sup>th</sup> October 12:00 to 13:15. Councillor Paxton **PROPOSED** for Councillor Vale to attend at a cost of £40, **SECONDED** by Councillor Fletcher **with 6 in favour and 1 abstention**.
- 23/041 APPROVAL OF ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT 31<sup>ST</sup> MARCH 2023**
- 041.1 **To acknowledge receipt of Internal Auditors Report year ended 31<sup>st</sup> March 2023**  
This was acknowledged. Everything was in order. Councillor Paxton thanked the Clerk for her efforts.
- 041.2 **To approve Annual Return Section 1 – Annual Governance statement 2022/23**  
Councillor Paxton **PROPOSED** that the Parish Council certify the Annual Governance Statement in Section 1 of the Annual Return (page 4 of 6) for the year ended 31<sup>st</sup> March 2023, and in doing so confirm that the members of the Parish Council, positively AGREE to all statements numbered 1- 8 within section 1 of this Annual Return. **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 041.3 **To approve Annual Return Section 2 – Accounting statements 2022/23**  
Councillor Paxton **PROPOSED** that the Council approve the statement of accounts as contained in the Annual Return (Page 5 of 6) for the year ended 31<sup>st</sup> March 2023 showing a year-end balance carried forward figure (Box 7) of £304,195, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 041.4 **To approve Statement of Accounts, Notes to Accounts, Bank Reconciliation, Reserves Reconciliation, Explanation of Significant Variances for year ended 31<sup>st</sup> March 2023**  
Councillor Gardner has completed the annual internal Bank reconciliation, as required per 2.2 of Financial Regulations. This was noted by Council.  
Councillor Paxton **PROPOSED** approval of the supplemental accounting information, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 041.5 **To confirm and approve dates for the exercise of public rights**  
Councillor Paxton **PROPOSED** that the Councils accounts be made available for the public to view from 19<sup>th</sup> June 2023 to 28<sup>th</sup> July 2023. This was **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 041.6 **To approve submission date for external auditor, Mazars LLP**  
Councillor Paxton **PROPOSED** a submission date of Monday 19<sup>th</sup> June, this proposal was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 23/042 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 042.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**  
Councillor Laycock attended the Village Hall AGM on 8<sup>th</sup> June and gave a brief update. The existing chairman stood down at the meeting and a new chairman was elected. It was good to hear that the online booking system introduced in April is working well and bookings have increased. The committee are still reviewing the feedback from the survey undertaken in March.

- 042.2 **To receive an update from Dementia Friendly Community Working Party Meeting**  
The working group met on 30<sup>th</sup> May. A copy of the notes from the meeting were provided. It was agreed that each committee considers the impact of dementia on their operations at their next meeting.
- 042.3 **To acknowledge correspondence from residents regarding remembrance ribbons around the Village and agree way forward**  
The Parish Council have received correspondence from residents regarding the red ribbons and mementos put up around the Village to remember Gorgeous George. This was acknowledged. It was agreed that Councillor Paxton and the Clerk arrange to meet with the family.
- 042.4 **Update regarding the Coronation Community Garden Project**  
A copy of the notes from the meetings held on 17<sup>th</sup> May and 7<sup>th</sup> June were provided ahead of the meeting for reference.  
  
The Group wish to apply via the Parish Council for a Community Asset Grant of c.£12k from Central Beds Council. This will need match-funding from other Grant applications submitted. Members confirmed they were happy for this application to be submitted, noting that only one grant from this scheme in a period of 2 years is permitted and only one project will be funded per ward area.
- 23/043 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 043.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**  
The Churchwarden has advised that they have an infestation of box caterpillar in the churchyard, and also in two of the neighbouring properties. The neighbour and their gardener are treating it with specific pesticide and also setting moth traps to prevent it coming back. The Parish Council have purchased similar items to see if this helps for the Burial Ground.
- 043.2 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**  
The inspections undertaken on 7<sup>th</sup> June were acknowledged. Everything was in order with the exception of the marked-up headstones in the churchyard garden of rest, the box hedge disease and some weeding required at the War Memorial which the Groundsman will deal with.
- 043.3 **Retrospective approval of the revised Burial Fees for 2023/24**  
At the last meeting, it was agreed to amend the non-resident new memorial fee. A subsequent review of all the non-resident memorial fees has now been undertaken, based on the same multiplier (standard rate plus 50%). Councillor Laycock **PROPOSED** retrospective approval of the revised Burial Fees for 2023/24, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 043.4 **Members to consider action regarding overgrown shrub and tree on a grave space**  
A complaint has been received regarding overgrowth from an unattended grave which is encroaching onto the neighbouring grave. The registered owner of the grave has been written to, but the correspondence has been returned as they no longer live at the address on file. After consideration, Councillor Laycock **PROPOSED** that the tree and shrub should be removed, **SECONDED** by Councillor Tebb **with 6 in favour and 1 against**.
- 23/044 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 044.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**  
The Parish Office have received several resident's complaints regarding grass cutting around the Village over recent weeks. These have been directed to Central Beds Council to address with their contractors.  
  
The Clerk has reported the overgrown nettles on the footpath between Bradshaws Close and Osborn Road to the Central Beds Council Rights of Way officer.

Councillor Childs advised that she has been liaising with the Rights of Way Officer to reinstate the staggered barrier on the footpath leading from Manor Road to the fields. This land is owned by the Parish Council and previously it was agreed not to replace the rotten wooden barrier.

**ACTION – The Clerk will contact the Rights of Way Officer to discuss the issue.**

It was reported that a tree had come down on Bedford Road, by the Hanover Place bus stop, during the storms earlier in the day. The Groundsman will be asked to investigate.

044.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 31<sup>st</sup> May were acknowledged. Everything was in order and the shelters were washed.

**23/045 LEISURE COMMITTEE REPORT/UPDATE**

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

As agreed at the last meeting, the Norman Road Play Area keyholders are locking the park gates at 6pm and signage has been displayed. There have been no further incidents reported.

Information regarding the incidents at the Play Area and Sports Field were passed to the CBC Community Safety Officers. They attended the Office on 31<sup>st</sup> May to discuss any support they could provide. Street Watch are also aware of the problem. Both Groups agreed to include the Play Area and Sports Field on their patrols.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 23<sup>rd</sup>, 30<sup>th</sup> May and 5<sup>th</sup> June were acknowledged.

Noman Road Play Area on 30<sup>th</sup> May a hole in the safety surface was noted by the teacups. The groundsman has repaired this.

Fitness Equipment on 30<sup>th</sup> May the chip on the table tennis table was noted and the Groundsman cleared glass from beneath the table.

Arnold Recreation Ground Play Area on 30<sup>th</sup> May it was noted that the grass needed cutting. The contractor was on site later that day to action. The Groundsmen have also repaired and replaced the safety matting around the Gyrospiral unit.

045.3 **Update regarding allotment boundary hedge and temporary fencing**

Councillor Vale and the Clerk met with the new resident from Dunstall Road at the Allotments on 1<sup>st</sup> June. The temporary fencing was erected to prevent the resident's dogs escaping from the garden. Having discussed the situation with them, it was agreed that the temporary fencing could remain in place until September, to allow the resident to cut back the overgrown hedge from his side and replace his wooden fencing with concrete posts and slot in fence panels. He will then work with our Groundsman to remove the heras fencing and cut back the weeds that have grown between the fencing and our boundary hedge that cannot currently be accessed and maintained from the allotment side. All work will be completed before the Autumn annual maintenance for the hedge by our contractor.

045.4 **To receive an update on meeting with Schools regarding the Village Show and agree actions**

On 25<sup>th</sup> May Councillors Gardner and Vale and the Assistant Clerk met with the headteachers of Arnold Academy and Ramsey Manor, to discuss how the schools can encourage pupils to enter the Village Show. A copy of the notes from the meeting were provided.

Both schools are keen that all pupils have the opportunity to enter and are not put off by the entrance fee of 50p per item. Following discussion, Councillor Mikkelson **PROPOSED** that no entrance fees are charged for the childrens section, but that the cash prizes would still be awarded, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

The Cubs leader has asked whether it would be possible to include a tallest sunflower competition in the Show. This will be discussed at the next committee meeting.

045.5 **To consider the annual allotment competition and approve purchase of gift vouchers for the winners**

In the past, the winners of the Annual Allotment Competition have been presented with their trophies/gift vouchers at the Horticultural Show in September. Now that the Village Show has been agreed and the date moved forward to July, members considered this arrangement. Councillor Vale **PROPOSED** that the competition be decided in August and the prizes presented thereafter, **SECONDED** by Councillor Laycock **with 6 in favour and 1 abstention**.

Councillor Vale **PROPOSED** approval of the cost of £65 to purchase National Garden Centre Vouchers for the winners, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

045.6 **To approve the cost for a trophy for the winner of the Children's Division and to approve the cost to engrave the Allotment Winner's Cup**

Last year a 6½" gold star trophy for the overall winner of the Children's Section was purchased. As the show was cancelled, the trophy was not used. The trophy can be reused this year but will need a new plaque. Councillor Vale **PROPOSED** approval of the cost of £6 for the new engraved plaque, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

Councillor Vale **PROPOSED** approval of the cost of £21 for the engraving of the Allotment Winners Cup, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

045.7 **To approve the Village Show Float**

Councillor Vale **PROPOSED** approval of the Show Float and prize money of £420, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

045.8 **To consider a Parish Council Information Stall at the event**

Local Community Groups, Community Garden project and CBC's Safer Central team and their partners have been invited to have a stall at the Show event. It was agreed that the Parish Council should also have a stall at the event.

045.9 **To advise Councillor availability for Show set up and on the day**

Members confirmed the times they are available to help on the evening of Saturday 22<sup>nd</sup> July and during the day on Sunday 23<sup>rd</sup> July. The Committee will allocate tasks accordingly.

045.10 **To delegate authority to the Village Show Sub-committee to approve costs/actions for 2023 Show**

A number of decisions will need to be made prior to the Village Show on 23<sup>rd</sup> July. Councillor Vale **PROPOSED** to delegate authority to the Village Show Sub-committee to approve any costs/actions required, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

**23/046 SPORTS FIELD COMMITTEE REPORT/UPDATE**

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

As previously advised, CBC Community Safety Officers have agreed to include the areas around Norman Road Play Area and the Sports Field on their regular patrols – specifically dealing with dogs off leads, drug taking and anti-social behaviour. In addition, the Council will consider if the Dog Warden can attend the Sports Field, once the football season begins again in September.

The drill seeding of pitches took place on 30<sup>th</sup> May. The ground is too hard to verti-drain at the moment but will be done as soon as possible.

On 5<sup>th</sup> June, Councillor Vale and the Clerk attended the Barton Rovers Youth FC AGM. One of the main concerns for the coaches is access to training pitches. They have requested the Parish Council consider opening the pitches for games a week earlier – i.e from 26<sup>th</sup> August rather than the usual first week of September. This will be discussed at the next meeting.

The Parish Council were pleased to see that the hard work undertaken by the Groundsman at the Sports Pitches was recognised at the recent Barton Rovers Youth FC Annual Presentation event,

when he was awarded a trophy. They passed on congratulations and thanks for all the efforts of the Grounds staff in keeping the pitches in good condition for hirers.

**046.2 Retrospective approval of cost for car park line marking at the Sports Field**

The Clerk was approached by CBC Highways Safety Officer offering to undertake any road lining works required under health & safety grounds as they had surplus yellow/white thermo-plastic paint that they would lay at salvage rate of £1.70 per linear foot – no labour or call out fees. The white lines at the Sports Pavilion and on the Access Road have needed replacing for several years. Due to the urgency of a decision, the Clerk agreed to the works: repainting the 15 parking lines outside the Pavilion, the disabled parking sign and three 'Keep Clear' signs in front of the emergency gates. The works were completed on 31<sup>st</sup> May. The Clerk acknowledges that this was above the delegated authority level per the Financial Regulations and spoke to the Chairman to advise of the situation the following day. Funds to cover the cost are available from the Access Road Ear-marked Reserve. Councillor Vale **PROPOSED** retrospective approval for the works at a cost of £884, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

**046.3 To acknowledge wayleave agreement request from Openreach and agree way forward**

Openreach, on behalf of BT, have requested a wayleave agreement be executed by the Parish Council to consent to them laying c.161m of telecommunication cables along the grass verge, Football Club side, of the Access Road from Luton Road. This is to improve the service from the Telemast. Due to concerns about the location for the cables, given the parking onsite and damage to the verge, it was agreed that a site visit is arranged with Openreach to see if they can be routed nearer to the masts.

**23/047 MONTHLY FINANCIAL REPORTS**

**047.1 To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 2**

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

**23/048 APPROVAL OF PAYMENT OF ACCOUNTS**

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

The payments schedule for June was provided to members prior to the meeting. Councillor Paxton **PROPOSED** approval of the payments for June, totalling £34,942.20, including transfer from Savings account, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

**23/049 TIME ALLOCATION FOR COMMITTEE MEETINGS**

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

19<sup>th</sup> June – Leisure Committee and Burial Grounds Walkabout, start time 7.00pm

26<sup>th</sup> June – No meetings (unless required for Sports Field Committee – to be confirmed).

3<sup>rd</sup> July – Planning, Highways & Environment and Policies & Resources Committees to be held at the Village Hall, start time 7.30pm.

Village Show Sub-committee meeting date to be arranged.

**23/050 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

Councillor French advised that she has been provided with Mid-Beds climate information data. She agreed to share this with the Parish Council.

The meeting closed at 10.11pm

**I certify these minutes are a true and correct record of the Parish Council meeting held on 12<sup>th</sup> June 2023**

**Dated this the 10<sup>th</sup> July 2023**

**COUNCILLOR J PAXTON, CHAIRMAN**

**PAYMENT OF ACCOUNTS**  
**June 2023**

<b>FOLIO No</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>VAT DUE</b>	<b>TOTAL</b>	<b>ACC. No.</b>	<b>MUTIPLE INV. TOTAL</b>	<b>CHQ No.</b>
23/0081	Everflow	Water Supply (07/07/2023-06/08/2023)	£ 315.95	£ -	£ 315.95	SPLIT		DD
23/0082	Central Bedfordshire Council	Council Tax - Parish Office (June)	£ 251.00	£ -	£ 251.00	4137		DD
23/0083	Central Bedfordshire Council	Council Tax - Sports Pavilion (June)	£ 489.00	£ -	£ 489.00	4811		DD
23/0084	Peninsula Business Services	H&S Support Services - June 2023	£ 107.64	£ 20.33	£ 127.97	4151		DD
23/0085	Cawleys	Skip Emptying - Burial Ground (May)	£ 46.56	£ 9.31	£ 55.87	4314		
23/0086	Cawleys	Skip Emptying - Allots (May)	£ 232.02	£ 46.40	£ 278.42	4134		DD
23/0087	Cawleys	Skip Emptying - Recycle (May)	£ 7.40	£ 1.48	£ 8.88	4134	<b>£ 343.17</b>	DD
23/0088	EDF Energy	Electricity - Parish office (11/05/23-14/05/23)	£ 14.76	£ 0.74	£ 15.50	4137		DD
23/0089	Crown Gas	Gas - Pavilion (01/05/23-31/05/23)	£ 39.71	£ 1.99	£ 41.70	4812		DD
23/0090	British Gas	Electric supply Pavilion (01/05/23-31/05/23)	£ 78.87	£ 3.94	£ 82.81	4806		DD
23/0091	Puzzle Technology Ltd	IT Suppt maintenance, Backup, licences-Jun	£ 187.00	£ 37.40	£ 224.40	4142		DD
23/0092	Virginmedia	Fibre Broadband Office - June	£ 45.00	£ 9.00	£ 54.00	4105		DD
23/0093	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - May	£ 15.71	£ 3.14	£ 18.85	4105		DD
23/0129	British Telecom	Office cloud phone and broadband	£ 278.58	£ 55.71	£ 334.29	4105		DD
23/0094	NEST	Pension payments May 2023 (Paymt due June)	£ 1,104.02	£ -	£1,104.02	526		DD
23/0095	HM Rev & Customs	Mth 2 PAYE	£ 1,096.20	£ -	£1,096.20	525		
23/0096	HM Rev & Customs	Mth 2 Nat. Emp'ee NI Contribution	£ 486.39	£ -	£ 486.39	525		
23/0097	HM Rev & Customs	Mth 2 Nat. Emp'er NI Contribution	£ 679.41	£ -	£ 679.41	525	<b>£2,262.00</b>	FP
23/0098	I Nicholls	June Salary	Salary		Salary	4002		FP
23/0099	S Cowie	June Salary	Salary		Salary	4001		FP
23/0100	C Callen	June Salary	Salary		Salary	4000		FP
23/0101	J Fitzgerald	June Salary	Salary		Salary	4003		FP
23/0102	K Small	June Salary	Salary		Salary	4004		FP
23/0103	S McConville	June Salary	Salary		Salary	4004		FP
23/0104	J Pope	June Salary	Salary		Salary	4002		FP
	<b>TOTAL SALARIES</b>		<b>£ 6,911.91</b>	<b>£ -</b>	<b>£6,911.91</b>			

23/0105	J Fitzgerald	May Mileage 234 miles @ 45p	£ 105.30	£ -	£ 105.30	4107		FP
23/0106	J Pope	May Mileage 81 miles @ 45p	£ 36.45	£ -	£ 36.45	4107		FP
23/0107	J Fitzgerald	Petrol, hose connectors, flap discs	£ 65.12	£ 8.03	£ 73.15	4140		FP
23/0108	BATPC	New Councillor Training - W Rudd	£ 35.00	£ -	£ 35.00	4120/321		FP
23/0109	BATPC	New Councillor Training - J Mikkelson	£ 35.00	£ -	£ 35.00	4120/321		FP
23/0110	Office Petty Cash	Postage	£ 53.00	£ -	£ 53.00	4106		Dcard
23/0111	HM Land Registry	Land registry search fee Allotments	£ 3.00	£ -	£ 3.00	4191		Dcard
23/0112	HM Land Registry	Land registry search fee Dunstall Rd	£ 3.00	£ -	£ 3.00	4191		Dcard
23/0113	Grounds Management Assoc	IN Training re Grounds Maintenance	£ 46.00	£ -	£ 46.00	4120/321		Dcard
23/0114	J Pope	Plumbing repair parts - Allotment taps	£ 36.88	£ 7.38	£ 44.26	4606		FP
23/0115	MJ Granger Grounds Maintenance Ltd	Grass cutting 02/05/23	£ 431.61	£ 86.33	£ 517.94	SPLIT		FP
23/0116	MJ Granger Grounds Maintenance Ltd	Grass cutting 16/05/23	£ 431.61	£ 86.33	£ 517.94	SPLIT	<b>£1,035.88</b>	FP
23/0117	Reynolds Landscaping Services	Grass cutting May	£ 374.40	£ 74.88	£ 449.28	SPLIT		FP
23/0118	Signs Direct (Yorkshire) Ltd	Kiddie Cut-out Road Safety Buddies	£ 750.95	£ 150.19	£ 901.14	4506/351		FP
23/0119	Signs Scott Ltd	Road Safety banner RMLS	£ 98.00	£ 19.60	£ 117.60	4506/351		FP
23/0120	S Bains	Internal Auditor annual fee	£ 140.00	£ -	£ 140.00	4110		FP
23/0121	Barton Rovers FC	50% T-Mobile Mast Rental	£ 1,625.00	£ -	£ 1,625.00	4802		FP
23/0122	Barton Rovers FC	Pitch Field Maintenance & seed	£ 1,803.65	£ 360.73	£ 2,164.38	4813	<b>£3,789.38</b>	FP
23/0123	Barton Village Hall	Meeting Room hire charges - May	£ 104.00	£ -	£ 104.00	4112		FP
23/0124	Copybox Document Systems	Photocopier Usage May	£ 21.49	£ 4.30	£ 25.79	4111		FP
23/0125	Presitge Design & Workwear Ltd	Replacement boots for Groundsman	£ 38.00	£ 7.60	£ 45.60	4141		FP
23/0126	Presitge Design & Workwear Ltd	White liner machine flush cleaner	£ 109.00	£ 21.80	£ 130.80	4805	<b>£ 176.40</b>	FP
23/0127	Lightning Protection Services	Annual Service of system at Pavilion	£ 160.00	£ 32.00	£ 192.00	4815		FP
23/0128	TSB Bank	Transfer from Savings Account	£15,000.00	£ -	£15,000.00	n/a		TF
		<b>TOTAL JUNE 2023 PAYMENTS</b>	<b>£33,893.59</b>	<b>£1,048.61</b>	<b>£34,942.20</b>			