## MINUTES OF THE ANNUAL MEETING OF BARTON-LE-CLAY PARISH COUNCIL, **HELD ON MONDAY 13th MAY 2024**

#### AT THE VILLAGE HALL, HEXTON ROAD, BARTON-LE-CLAY AT 7.54pm

Councillors J Paxton (Chairman), J Mikkelson (Vice-Chairman), S Laycock, B Thomas, Present:

G Gardner, A Fletcher, A Vale, W Rudd and K Qureshi

In attendance: C Callen (Clerk), S Cowie (Assistant Clerk), Central Bedfordshire Councillors A French and

E Childs & 1 member of public

Minutes: C Callen

#### 24/001 **ELECTION OF CHAIRMAN**

Nominations for Chairman of the Parish Council were called. Councillor Vale PROPOSED Councillor Paxton, **SECONDED** by Councillor Fletcher with 8 in favour and 1 abstention.

Councillor J Paxton was duly re-elected Chairman of Barton-le-Clay Parish Council and signed his acceptance of office.

#### 24/002 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Selley and A Tebb.

#### 24/003 **ELECTION OF VICE-CHAIR**

Nominations for Vice-Chair were called. Councillor Gardner PROPOSED Councillor Mikkelson as Vice-Chair, SECONDED by Councillor Thomas with 8 in favour and 1 abstention. Councillor Mikkelson was duly elected Vice-Chair of Barton-le-Clay Parish Council.

#### 24/004 SPECIFIC DECLARATIONS OF INTEREST

There were none.

#### 24/005 REPRESENTATION ON OUTSIDE BODIES

Councillor Paxton PROPOSED Councillor Thomas to continue to represent the Parish Council on the Barton Educational Trust, SECONDED by Councillor Mikkelson and UNANIMOUSLY CARRIED. Councillor Laycock PROPOSED Councillor Rudd to represent the Parish Council on the Barton Village Hall Committee, SECONDED by Councillor Vale and UNANIMOUSLY CARRIED. Councillor Mikkelson PROPOSED Councillor Paxton to continue to represent the Parish Council with the Barton Tennis Club, SECONDED by Councillor Rudd and UNANIMOUSLY CARRIED. Councillor Paxton PROPOSED Councillor Vale to continue to represent the Parish Council as the Schools Link, SECONDED by Councillor Mikkelson and UNANIMOUSLY CARRIED. Councillor Paxton PROPOSED Councillor Vale to continue to represent the Parish Council on the Barton Rovers Youth Football Club Committee, SECONDED by Councillor Fletcher and **UNANIMOUSLY CARRIED.** 

#### 24/006 **COMMITTEE MEMBERS**

Councillor Paxton PROPOSED the committee and sub-committee structure be agreed in line with the membership discussed, with chairs and vice-chairs being confirmed at the next Committee meetings. This was **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

#### 24/007 **POLICE REPORTS & ISSUES**

#### 007.1 To acknowledge receipt of Crime Statistics for March 2024

The Crime statistics for March 2024 were acknowledged.

In March a total of 10 crimes were reported on the Police.uk website: 2 unable to prosecute suspect; 5 under investigation; 1 investigation complete, no suspect identified; and 2 with no further details. The categories included: 4 violence and sexual offences; 3 burglary; 1 other crime and 2 anti-social behaviour.

Correspondence has been received and was acknowledged from both the exiting Police & Crime Commissioner F Akinbusoye and the newly elected Police & Crime Commissioner J Tizard. It was agreed to invite them to a Parish Council meeting in due course.

#### 24/008 PUBLIC QUESTION TIME

There was one member of the public present who confirmed their willingness to help with Village events, if required. They also represent the residents of the Village on the Neighbourhood Plan Steering Group. No further questions were raised.

#### 24/009 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT.

Ward Councillor Childs provided an update, including working with the Parish Council and Central Beds Council regarding the drainage on Hexton Road/Old Road and various parking issues raised by residents around the Village which they are trying to resolve. She also advised that she is keen to progress establishing a village SpeedWatch team, and set up a 'repair café' to help with sustainability. She was pleased to report the swift repair of the Speed Indicator Device on Sharpenhoe Road. Councillor Vale asked for feedback regarding the completed works at the Clophill Roundabout and also an update regarding possible planning requirements for the new signage at the barbers on Bedford Road. Ward Councillor French advised that the A6 between Clophill and Barton remains an area of concern, with frequent accidents reported. Central Beds Council are appointing a data analyst to help identify priority highways areas from the Autumn.

Ward Councillors Childs and French left the meeting at 8.36pm

#### 24/010 PLANNING COMMITTEE REPORTS/UPDATE

010.1 Matters arising from previous Planning Committee not included within agenda

Notification of a planning appeal has been received in respect of CB/24/00216/FULL, 67 Bedford Road

– two storey side extension. This will be discussed at the next meeting.

To receive the minutes of the Planning Committee meeting held on 22<sup>nd</sup> April 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Fletcher **PROPOSED** the receipt and ratification of the minutes of the meeting held on 22<sup>nd</sup> April 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

010.3 Update on planning applications refused/granted

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

010.4 Update on Enforcement Notices

There were none.

010.5 To consider new planning applications as follows:

CB/24/01067/FULL, 20 Mill Lane: Construction of one bedroom house

No comments.

**CB/24/01077/FULL, 14 Sharpenhoe Road**: Single storey front & two storey side and rear extensions Following discussion, Councillor Fletcher **PROPOSED** the following objection, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**:

<u>OBJECT</u>: The Parish Council object to this application in view of the impact the proposed extension will have on parking on this busy, narrow road. Parking is already an issue, with on-road parking seen on the opposite side of the road, making it difficult for traffic to pass. This road is a key exit from the Village to access the rail links, M1 motorway and local secondary school, with large vehicles and buses frequently using it to travel east/west through the Village. The Council are concerned that there is insufficient space for three cars off-road, as shown on the plans. The loss of the garage and the additional bedroom being added, implies more parking should be provided to match the increased occupancy levels.

### 24/011 MINUTES OF LAST MEETINGS

- To receive and approve the minutes of the Full Council meeting held on 8<sup>th</sup> April 2024
  The minutes were circulated to members prior to the meeting. Councillor Mikkelson PROPOSED the receipt and approval of the minutes. This was SECONDED by Councillor Vale with 7 in favour and 2 abstentions.
- 011.2 **Matters arising outside of committee reports/updates**There were none.

#### 24/012 CHAIRMAN'S ANNOUNCEMENTS

- To advise all members regarding update of Register of Interests Forms and declarations of gifts
  All Councillors were reminded to ensure their online Register of Interests remains up to date.
- To consider Councillor Vacancies to be filled by Co-Option
  Following the resignation of Councillor Day, there are now 2 vacant seats on the Parish Council.
  Members were asked to consider ways to attract residents to join the Parish Council. There is a poster up on the Village noticeboards at the moment, in respect of the recent vacancy.
- To confirm ongoing adoption of the General Power of Competence
  Following the May 2023 Elections, where 10 Parish Councillors were elected, and given that the
  Clerk is qualified in the Certificate in Local Council Administration (CiLCA), members adopted the
  General Power of Competence. After discussion, Councillor Paxton PROPOSED the Council's
  ongoing adoption of the General Power of Competence, SECONDED by Councillor Fletcher and
  UNANIMOUSLY CARRIED.
- 012.4 Announcements as deemed appropriate by the Chairman

Bedfordshire Association of Town and Parish Councils have arranged some training for its members on Chairmanship. This would be relevant for Chairs and Vice-Chairs of both the overall Council and its committees. The Clerk will share the dates with members to consider attendance. Councillor Paxton confirmed his request to undertake training on 13<sup>th</sup> June.

ACTION - Clerk to share details with members and arrange attendance as required.

### 24/013 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

Matters arising from previous Policies & Resources Committee not included within agenda – The Year End Closedown was undertaken on 18<sup>th</sup> April. The Internal Auditor has now completed their review and checks with no issues raised. The final reports and Accounts will be reviewed at the June Full Council meeting.

The Coronation Community Garden Preview Day will be held on 19<sup>th</sup> May, 2-4pm. Members were invited to attend. The fencing and gate at the rear of the site into the Village Hall Car Park has been ordered and will be installed by the Groundsmen as soon as possible, to secure the site. The formal gate at the pedestrian entrance onto Hexton Road has yet to be ordered, but should be installed by mid-June.

The Clerk reported that the tap at the Community Garden had been vandalised over the weekend, requiring the Groundsman to replace it.

Following further complaints from the residents of Dunstall Road and the Doctors Surgery regarding anti-social behaviour in the Village Hall Car Park, the Clerk is arranging a meeting with all parties to discuss the way forward.

The Clerk attended the Village Hall AGM on 9th May on behalf of the Parish Council.

To receive the minutes of the Policies & Resources Committee meeting held on 22<sup>nd</sup> April 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Paxton PROPOSED the

receipt and ratification of the minutes of the meeting held on 22<sup>nd</sup> April 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

013.3 To approve and adopt 2024/25 Maintenance Schedule

The Clerk has reviewed and updated the Schedule with minor changes, including updating the change of waste disposal at the Burial Ground. Councillor Paxton **PROPOSED** the approval and adoption of the amended schedule for 2024/25, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

#### 013.4 To approve and adopt 2024/25 Administration Schedule

The Clerk has reviewed and updated the schedule. The procedures regarding the Christmas Lights and Community Garden will be included once established. Councillor Paxton **PROPOSED** the approval and adoption of the schedule for 2024/25, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

To approve and adopt the Model Publication Scheme & Freedom of Information Policy
Copies of the latest Model Publication Scheme and Freedom of Information Policy were provided to
members ahead of the meeting, with only minor amendments highlighted. It was suggested that the
font be brought in line with other Council documents. Councillor Paxton PROPOSED the approval and
adoption of the amended Model Publication scheme and Freedom of Information Policy V.6,
SECONDED by Councillor Rudd and UNANIMOUSLY CARRIED.

### 013.6 To retrospectively approve additional Ear-marked Reserve Allocation at Year End

Further to the discussions in March to approve additional transfers to Ear-Marked Reserves (EMR) before the Year End, the Clerk has transferred an additional £2k out of General Reserves and into the Tree and Hedge Works EMR's for Leisure and Environment before the Year End Closure. This is to keep General Reserves below the maximum recommendation of 6months of Precept, and to not hold more funds than are considered prudent. This additional income was received from interest received at the end of March on investments exceeding the original estimation and also after the Year End adjustments were made. The funds will be needed to cover the emergency works required at the Recreation Ground and potentially additional planting at Lovers Walk. Councillor Paxton **PROPOSED** the retrospective approval to transfer £2,000 to EMR at Year End, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

# To acknowledge the Central Beds Council consultations regarding Library Service Strategy and Arts & Culture Strategy and agree any response

Details of the consultations were emailed to members ahead of the meeting and acknowledged. Individual Councillors were encouraged to submit their own responses.

The UKSPF Culture Grant Scheme was launched in April by Central Beds Council. This will be considered at the next meeting.

### 24/014 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The Assistant Clerk reported damage to the gate post at the Burial Ground. This will be discussed further at the next meeting.

To receive the minutes of the Burial Ground Committee meeting held on 29<sup>th</sup> April 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the meeting held on 29<sup>th</sup> April 2024, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED** 

#### 014.3 To acknowledge the Burial Ground, Churchyard and War Memorial inspections

The inspections of the Burial Ground, Churchyard and the War Memorial undertaken on 7<sup>th</sup> were acknowledged.

<u>Burial Ground & Churchyard</u> – the grass was noted as needing cutting and strimming around headstones. Everything else was in order.

<u>War Memorial</u> – branches overhanging the bench were noted as needing to be cut back. Everything else was in order.

### 24/015 <u>HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE</u>

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

The Forestry Commission have confirmed that they are happy with the situation with Lovers Walk trees. The Parish Council is required to plant saplings at a ratio of 3:1 to replace the diseased trees that were felled over the next 2 years. Species have been specified. 42 saplings will be required with ongoing maintenance required to help them establish over the next 10 years, in line with our licence. The Committee will consider the planting plans at their next meeting.

Re: **Minute no. 23/586** – The Landlords at Windsor Parade have agreed to the installation of the bike rack and the Clerk will liaise with the owners of the Café regarding its location for installation. Any costs will be considered at the next meeting.

To receive the minutes of the Highways & Environment Committee meeting held on 22<sup>nd</sup> April 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 22<sup>nd</sup> April 2024, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

015.2 To acknowledge the Bus Shelter inspections

The bus shelter inspections of 29th April were acknowledged.

#### 24/016 LEISURE COMMITTEE REPORT/UPDATE

Matters arising from previous Leisure Committee not included within agenda – information only Following approval via email, RGS Tree Service (arboriculture consultant) has been instructed to undertake a survey of the trees in Arnold Recreation Ground – Church Road and Hexton Road boundary. The cost of the survey and tree work completed so far will be retrospectively approved at the Extra-ordinary meeting on 20<sup>th</sup> May.

Following investigation, it was found that 2 gullies in Hexton Road are not flowing. Central Beds Council Highways team have raised an order for them to be cleared and also the pipe from the park. It is hoped that once they are clear, the flooding in the Play Area will improve.

To receive the minutes of the Leisure Committee meeting held on 29<sup>th</sup> April 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Thomas **PROPOSED** the receipt and ratification of the minutes of the meeting held on 29<sup>th</sup> April 2024, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

016.3 To acknowledge weekly Playground and Fitness Equipment Inspections

The inspections of 29<sup>th</sup> April and 7<sup>th</sup> May were acknowledged.

Noman Road Play Area – everything was in order.

Fitness Equipment – everything was in order.

<u>Arnold Recreation Ground Play Area</u> – on 7<sup>th</sup> May the area was noted as waterlogged.

#### 24/017 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

The Assistant Clerk confirmed that the goal posts would be taken down on 20<sup>th</sup> May, ready for the annual maintenance programme to commence.

To receive the minutes of the Sports Field Committee meeting held on 29<sup>th</sup> April 2024 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the meeting held on 29<sup>th</sup> April 2024, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

#### 24/018 MONTHLY FINANCIAL REPORTS

O18.1 To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports

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

### 24/019 APPROVAL OF PAYMENT OF ACCOUNTS

O19.1 To consider and approve payment of accounts as listed within the schedule or added at the meeting

The payments for May were provided to members. Councillor Paxton **PROPOSED** approval of the payments for May, totalling £81,288.14 including transfer from Savings. This was **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

### 24/020 TIME ALLOCATION FOR COMMITTEE MEETINGS

020.1 Dates available for committee/sub-committee meetings -

Due to the May Bank Holidays, the only Monday available for Committee meetings is 20<sup>th</sup> May. It was agreed that an Extra-ordinary Council meeting be held on 20<sup>th</sup> May to cover all outstanding items - to be held in the Village Hall, start time 7.30pm.

### 24/021 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

There were none.

The meeting closed at 9.24pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 13th May 2024.

Dated this the 10th June 2024

COUNCILLOR J PAXTON CHAIRMAN

### PAYMENT OF ACCOUNTS May 2024

Way 2024											
FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.			
24/0031	Everflow	Water Supply (07/06/2024-06/07/2024)	£ 96.64	£ -	£ 96.64	SPLIT		DD			
24/0032	Central Bedfordshire Council	Council Tax - Parish Office (May)	£ 277.00	£ -	£ 277.00	4136		DD			
24/0033	Central Bedfordshire Council	Council Tax - Sports Pavilion (May)	£ 489.00	£ -	£ 489.00	4811		DD			
24/0034	Peninsula Business Services	H&S Support Services - May 2024	£ 115.18	£ 21.75	£ 136.93	4151		DD			
24/0035	Cawleys	Skip Emptying - Allots (Apr)	£ 293.58	£ 58.72	£ 352.30	4134		DD			
24/0036	Cawleys	Skip Emptying - Recycle (Apr)	£ 7.92	£ 1.58	£ 9.50	4134	£ 361.80	DD			
24/0037	EDF Energy	Electricity - Parish office (15/03/24-14/04/24)	£ 143.77	£ 7.19	£ 150.96	4135		DD			
24/0038	Crown Gas	Gas - Pavilion (01/04/24-30/04/24)	£ 135.02	£ 6.75	£ 141.77	4812		DD			
24/0039	British Gas	Electric supply Pavilion (01/04/24-30/04/24)	£ 111.64	£ 5.58	£ 117.22	4806		DD			
24/0040	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - May	£ 198.76	£ 39.75	£ 238.51	4142		DD			
24/0041	Virginmedia	Fibre Broadband Office - May	£ 45.00	£ 9.00	£ 54.00	4105		DD			
24/0042	Telefonica UK Ltd (O2)	Monthly Mobile Subscription - Apr	£ 17.09	£ 3.42	£ 20.51	4105		DD			
24/0043	NEST	Pension payments Apr 2023 (Paymt due May)	£ 1,253.26	£ -	£1,253.26	526		DD			
24/0044	HM Rev & Customs	Mth 1 PAYE	£ 1,406.00	£ -	£1,406.00	525					
24/0045	HM Rev & Customs	Mth 1 Nat. Emp'ee NI Contribution	£ 438.42	£ -	£ 438.42	525					
24/0046	HM Rev & Customs	Mth 1 Nat. Emp'er NI Contribution	£ 886.90	£ -	£ 886.90	525	£2,731.32	FP			
24/0047	I Nicholls	May Salary	Salary		Salary	4002		FP			
24/0048	S Cowie	May Salary	Salary		Salary	4001		FP			
24/0049	C Callen	May Salary	Salary		Salary	4000		FP			
24/0050	J Fitzgerald	May Salary	Salary		Salary	4003		FP			
24/0051	K Small	May Salary	Salary		Salary	4004		FP			
24/0052	S McConville	May Salary	Salary		Salary	4004		FP			
24/0053	J Pope	May Salary	Salary		Salary	4002		FP			
	TOTAL SALARIES		£ 7,818.20	£ -	£7,818.20						
24/0054	J Fitzgerald	April Mileage 200 miles @ 45p	£ 90.00	£ -	£ 90.00	4107		FP			
24/0055	J Pope	April Mileage 87 miles @ 45p	£ 39.15	£ -	£ 39.15	4107		FP			

24/0066   Jewson		I		ı	1				1
24/0076   Jewson	24/0056	Jewson	Screws/Cement for fencing	£ 37.27	£ 7.45	£ 44.72	4140		
24/0058   ICCM	24/0057	Jewson	Ballast for fencing	£ 30.40	£ 6.08	£ 36.48	4140		
24/0069   MJ Granger Grounds   Maintenance Ltd   Grass cutting 28/03/2024   £ 398.61   £ 79.72   £ 478.33   SPLIT	24/0076	Jewson	Paving slabs/ballast for bench	£ 64.34	£ 12.87	£ 77.21	4140	£ 158.41	FP
24/0060   Maintenance Ltd   Grass cutting 09/04/2024   £ 366.15   £ 79.72   £ 476.33   SPLIT	24/0058	ICCM	Annual Membership	£ 100.00	£ -	£ 100.00	4108		FP
Additional Control	24/0059	Maintenance Ltd	Grass cutting 28/03/2024	£ 398.61	£ 79.72	£ 478.33	SPLIT		
Maintenance Ltd   Grass citting 3304/204   E. 396.61   E. 79.72   E. 476.33   SPL11	24/0060	Maintenance Ltd	Grass cutting 09/04/2024	£ 264.25	£ 52.85	£ 317.10	SPLIT		
Author   Countryside Contracts   Community Garden Groundwks - 2nd Interim Payment   £ 6,200.00	24/0077	Maintenance Ltd	Grass cutting 23/04/2024	£ 398.61	£ 79.72	£ 478.33	SPLIT		
Literim Payment   £ 6,200.00   £1,240.00   £1,240.00   £1,440.00   4610/365   FP	24/0086		Levelling soil at Allotments	£ 115.00	£ 23.00	£ 138.00	4604	£1,411.76	FP
24/0063         Lamps & Tubes Illuminations Ltd         Q1 Xmas Lights storage         £         247.50         £         49.50         £         297.00         4160         FP           24/0064         Zoom         Annual subscription for online meetings         £         129.90         £         -         £         129.90         4112         DCard           24/0065         P&R Property         Qtty Rent Office and Garage         £         2,250.00         £         -         £2,250.00         4117         FP           24/0066         Pear Technology Services Ltd         Burial Ground records & mapping Annual support         £         240.00         £         48.00         £         288.00         4319         FP           24/0067         Sun Realm Heating Co Ltd         Repair gas leak in Boiler House         £         260.00         £         52.00         £         312.00         4807         FP           24/0068         Barton Village Hall         Meeting Room Hire April 2024         £         123.50         £         -         £         123.50         4112         FP           24/0069         Herts Fullstop         Stationery supplies         £         135.57         £         27.11         £         162.68         4113	24/0061	Countryside Contracts		£ 6,200.00	£1,240.00	£7,440.00	4610/365		FP
24/0064         Zoom         Annual subscription for online meetings         £         129.90         £         -         £         129.90         4112         DCard           24/0065         P&R Property         Qtly Rent Office and Garage         £         2,250.00         £         -         £2,250.00         4137         FP           24/0066         Pear Technology Services Ltd         Burial Ground records & mapping Annual support         £         240.00         £         48.00         £         288.00         4319         FP           24/0067         Sun Realm Heating Co Ltd         Repair gas leak in Boiler House         £         260.00         £         52.00         £         312.00         4807         FP           24/0068         Barton Village Hall         Meeting Room Hire April 2024         £         123.50         £         -         £         123.50         4112         FP           24/0069         Herts Fullstop         Stationery supplies         £         135.57         £         27.11         £         162.68         4113         FP           24/0070         Moneysoft         Annual payroll software licence         £         82.00         £         16.40         £         98.40         4138         DCard<	24/0062	Rialtas Business Solutions Ltd	Year End Closure support	£ 825.00	£ 165.00	£ 990.00	4110		FP
24/0065         P&R Property         Qtty Rent Office and Garage         £ 2,250.00         £ -         £2,250.00         4137         FP           24/0066         Pear Technology Services Ltd         Burial Ground records & mapping Annual support         £ 240.00         £ 48.00         £ 288.00         4319         FP           24/0067         Sun Realm Heating Co Ltd         Repair gas leak in Boiler House         £ 260.00         £ 52.00         £ 312.00         4807         FP           24/0068         Barton Village Hall         Meeting Room Hire April 2024         £ 123.50         £ 123.50         £ 123.50         4112         FP           24/0069         Herts Fullstop         Stationery supplies         £ 135.57         £ 27.11         £ 162.68         4113         FP           24/0070         Moneysoft         Annual payroll software licence         £ 82.00         £ 16.40         £ 98.40         4138         DCard           24/0071         Reynolds Landscaping Services         Grass cutting April         £ 393.12         £ 78.63         £ 471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £ 54.37         £ 10.88         £ 65.25         4140         FP           24/0081         Countryside Contracts	24/0063	Lamps & Tubes Illuminations Ltd	Q1 Xmas Lights storage	£ 247.50	£ 49.50	£ 297.00	4160		FP
24/0066         Pear Technology Services Ltd         Burial Ground records & mapping Annual support         £         240.00         £         48.00         £         288.00         4319         FP           24/0067         Sun Realm Heating Co Ltd         Repair gas leak in Boiler House         £         260.00         £         52.00         £         312.00         4807         FP           24/0068         Barton Village Hall         Meeting Room Hire April 2024         £         123.50         £         -         £         123.50         4112         FP           24/0069         Herts Fullstop         Stationery supplies         £         135.57         £         27.11         £         162.68         4113         FP           24/0070         Moneysoft         Annual payroll software licence         £         82.00         £         16.40         £         98.40         4138         DCard           24/0071         Reynolds Landscaping Services         Grass cutting April         £         393.12         £         78.63         £         471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         <	24/0064	Zoom	Annual subscription for online meetings	£ 129.90	£ -	£ 129.90	4112		DCard
24/0067         Sun Realm Heating Co Ltd         Repair gas leak in Boiler House         £         240.00         £         52.00         £         312.00         4807         FP           24/0068         Barton Village Hall         Meeting Room Hire April 2024         £         123.50         £         -         £         123.50         4112         FP           24/0069         Herts Fullstop         Stationery supplies         £         135.57         £         27.11         £         162.68         4113         FP           24/0070         Moneysoft         Annual payroll software licence         £         82.00         £         16.40         £         98.40         4138         DCard           24/0071         Reynolds Landscaping Services         Grass cutting April         £         393.12         £         78.63         £         471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         4140         FP           24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP <td>24/0065</td> <td>P&amp;R Property</td> <td>Qtly Rent Office and Garage</td> <td>£ 2,250.00</td> <td>£ -</td> <td>£2,250.00</td> <td>4137</td> <td></td> <td>FP</td>	24/0065	P&R Property	Qtly Rent Office and Garage	£ 2,250.00	£ -	£2,250.00	4137		FP
24/0068         Barton Village Hall         Meeting Room Hire April 2024         £         123.50         £         -         £         123.50         4112         FP           24/0069         Herts Fullstop         Stationery supplies         £         135.57         £         27.11         £         162.68         4113         FP           24/0070         Moneysoft         Annual payroll software licence         £         82.00         £         16.40         £         98.40         4138         DCard           24/0071         Reynolds Landscaping Services         Grass cutting April         £         393.12         £         78.63         £         471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         4140         FP           24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP           24/0081         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £         1,018.20         4610/365         £	24/0066	Pear Technology Services Ltd		£ 240.00	£ 48.00	£ 288.00	4319		FP
24/0069         Herts Fullstop         Stationery supplies         £         135.57         £         27.11         £         162.68         4113         FP           24/0070         Moneysoft         Annual payroll software licence         £         82.00         £         16.40         £         98.40         4138         DCard           24/0071         Reynolds Landscaping Services         Grass cutting April         £         393.12         £         78.63         £         471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         4140         FP           24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP           24/0081         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £         1,018.20         4610/365         £         18,688.20         FP           24/0082         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £         140.00<	24/0067	Sun Realm Heating Co Ltd	Repair gas leak in Boiler House	£ 260.00	£ 52.00	£ 312.00	4807		FP
24/0070         Moneysoft         Annual payroll software licence         £         82.00         £         16.40         £         98.40         4138         DCard           24/0071         Reynolds Landscaping Services         Grass cutting April         £         393.12         £         78.63         £         471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         4140         FP           24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP           24/0081         Countryside Contracts         Community Garden Groundwks         £         14,725.00         £2,945.00         £17,670.00         4610/365           24/0082         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £1,018.20         4610/365         £18,688.20         FP           24/0083         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £         140.00         FP           24/0084 </td <td>24/0068</td> <td>Barton Village Hall</td> <td>Meeting Room Hire April 2024</td> <td>£ 123.50</td> <td>£ -</td> <td>£ 123.50</td> <td>4112</td> <td></td> <td>FP</td>	24/0068	Barton Village Hall	Meeting Room Hire April 2024	£ 123.50	£ -	£ 123.50	4112		FP
24/0071         Reynolds Landscaping Services         Grass cutting April         £         393.12         £         78.63         £         471.75         SPLIT         FP           24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         4140         FP           24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP           24/0081         Countryside Contracts         Community Garden Groundwks         £         14,725.00         £2,945.00         £17,670.00         4610/365           24/0082         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £1,018.20         4610/365         £18,688.20         FP           24/0083         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £         140.00         FP           24/0084         First Fence Ltd         Fencing & Gates Community Garden         £         1,582.93         £         316.59         £1,899.52         4610/365         FP           24/0085	24/0069	Herts Fullstop	Stationery supplies	£ 135.57	£ 27.11	£ 162.68	4113		FP
24/0072         J Fitzgerald         Exps - Weedkiller/compost/petrol         £         54.37         £         10.88         £         65.25         4140         FP           24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP           24/0081         Countryside Contracts         Community Garden Groundwks         £         14,725.00         £2,945.00         £17,670.00         4610/365         £18,688.20         FP           24/0082         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £1,018.20         4610/365         £18,688.20         FP           24/0083         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £ 140.00         4110         FP           24/0084         First Fence Ltd         Fencing & Gates Community Garden         £         1,582.93         £ 316.59         £1,899.52         4610/365         FP           24/0085         A & H Beckett         Plant purchases for Community Garden         £         390.17         £         -         £ 390.17         4610/365         FP	24/0070	Moneysoft	Annual payroll software licence	£ 82.00	£ 16.40	£ 98.40	4138		DCard
24/0073         Copybox Document Systems         Photocopier Usage April         £         31.42         £         6.28         £         37.70         4111         FP           24/0081         Countryside Contracts         Community Garden Groundwks         £         14,725.00         £2,945.00         £17,670.00         4610/365         £18,688.20         FP           24/0082         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £1,018.20         4610/365         £18,688.20         FP           24/0083         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £ 140.00         4110         FP           24/0084         First Fence Ltd         Fencing & Gates Community Garden         £         1,582.93         £ 316.59         £1,899.52         4610/365         FP           24/0085         A & H Beckett         Plant purchases for Community Garden         £         390.17         £         -         £ 390.17         4610/365         FP           24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £         475.00         £         95.00         £ 570.00         4652/361         FP	24/0071	Reynolds Landscaping Services	Grass cutting April	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
24/0081         Countryside Contracts         Community Garden Groundwks         £ 14,725.00         £2,945.00         £17,670.00         4610/365         £18,688.20         FP           24/0082         Countryside Contracts         Community Garden Groundwks         £ 848.50         £ 169.70         £ 1,018.20         4610/365         £18,688.20         FP           24/0083         L Bains         Internal & Final Year End Audit 2023/24         £ 140.00         £ - £ 140.00         4110         FP           24/0084         First Fence Ltd         Fencing & Gates Community Garden         £ 1,582.93         £ 316.59         £1,899.52         4610/365         FP           24/0085         A & H Beckett         Plant purchases for Community Garden         £ 390.17         £ - £ 390.17         4610/365         FP           24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £ 475.00         £ 95.00         £ 570.00         4652/361         FP	24/0072	J Fitzgerald	Exps - Weedkiller/compost/petrol	£ 54.37	£ 10.88	£ 65.25	4140		FP
24/0082         Countryside Contracts         Community Garden Groundwks         £         848.50         £         169.70         £         1,018.20         4610/365         £18,688.20         FP           24/0083         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £         140.00         4110         FP           24/0084         First Fence Ltd         Fencing & Gates Community Garden         £         1,582.93         £         316.59         £1,899.52         4610/365         FP           24/0085         A & H Beckett         Plant purchases for Community Garden         £         390.17         £         -         £         390.17         4610/365         FP           24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £         475.00         £         95.00         £         570.00         4652/361         FP	24/0073	Copybox Document Systems	Photocopier Usage April	£ 31.42	£ 6.28	£ 37.70	4111		FP
24/0083         L Bains         Internal & Final Year End Audit 2023/24         £         140.00         £         -         £         140.00         4110         FP           24/0084         First Fence Ltd         Fencing & Gates Community Garden         £         1,582.93         £         316.59         £1,899.52         4610/365         FP           24/0085         A & H Beckett         Plant purchases for Community Garden         £         390.17         £         -         £         390.17         4610/365         FP           24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £         475.00         £         95.00         £         570.00         4652/361         FP	24/0081	Countryside Contracts	Community Garden Groundwks	£ 14,725.00	£2,945.00	£17,670.00	4610/365		
24/0084         First Fence Ltd         Fencing & Gates Community Garden         £ 1,582.93         £ 316.59         £1,899.52         4610/365         FP           24/0085         A & H Beckett         Plant purchases for Community Garden         £ 390.17         £ -         £ 390.17         4610/365         FP           24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £ 475.00         £ 95.00         £ 570.00         4652/361         FP	24/0082	Countryside Contracts	Community Garden Groundwks	£ 848.50	£ 169.70	£ 1,018.20	4610/365	£18,688.20	FP
24/0085         A & H Beckett         Plant purchases for Community Garden         £         390.17         £         -         £ 390.17         4610/365         FP           24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £         475.00         £         95.00         £         570.00         4652/361         FP	24/0083	L Bains	Internal & Final Year End Audit 2023/24	£ 140.00	£ -	£ 140.00	4110		FP
24/0087         Steve Dear Tree Services         Emergency tree work at Arnold Rec         £         475.00         £         95.00         £         570.00         4652/361         FP	24/0084	First Fence Ltd	Fencing & Gates Community Garden	£ 1,582.93	£ 316.59	£1,899.52	4610/365		FP
5 7	24/0085	A & H Beckett	Plant purchases for Community Garden	£ 390.17	£ -	£ 390.17	4610/365		FP
24/0088 Quality Garden Supplies Mushroom compost Community Garden £ 768.00 £ 153.60 £ 921.60 4610/365 FP	24/0087	Steve Dear Tree Services	Emergency tree work at Arnold Rec	£ 475.00	£ 95.00	£ 570.00	4652/361		FP
	24/0088	Quality Garden Supplies	Mushroom compost Community Garden	£ 768.00	£ 153.60	£ 921.60	4610/365		FP

24/0079	Amazon	Amazon Stickers	£	5.99	£	-	£ 5.99	4113	DCard
24/0080	Со-ор	Battery for Smoke Alarm	£	5.00	£	-	£ 5.00	4113	DCard
24/0074	Blooming Barton	Donation towards Plants	£	300.00	£	-	£ 300.00	4121/327	FP
24/0075	SumUp Card Payment	Monthly Card Fees	£	15.04	£	-	£ 15.04	4181	Direct
24/0078	TSB Bank	Transfer from Savings Account	£ 3	0,000.00	£	-	£30,000.00	n/a	TF
		TOTAL MAY 2024	£ 7	5,499.02	£ 5,7	'89.12	£81,288.14		