



**Present:**

Cllr Frank Mahon (in the Chair), Cllr Stephen Le Tissier, Cllr John Mitchell, Cllr Marie Cherry, Cllr Jason Davies,

In attendance: Clerk, Cllr's and **02** members of the public.

Livestreaming YouTube channel was on.

The meeting was opened by Cllr Mahon at **19.31**

The Steeple Claydon Parish Council meeting was held in person at the Village Hall on Tuesday 04 April 2023, admission from 7.15pm onwards for a 7.30pm start.

Members of the public are welcome to come along to see what the council is doing. There is a public participation session at the start of the meeting when the public are able to comment on the agenda items or ask the council questions about their activities. The agenda is published on the website and on the VH noticeboard on the Thursday before the meeting.

REMOTE VIEWING

If you do not wish to attend in person you can view the proceedings via our new Steeple Claydon Parish Council YouTube channel, there will be no commenting available on this livestream in line with government guidance

QUESTIONS FOR PARISH COUNCIL

All questions from parishioners will need to be submitted to the Clerk before the meeting - cut off midday of the day of the meeting, details below.

If you need any help or information from your PC, please contact the Clerk to the Council  
Ms Hannah Holmes

[clerk@steepleclaydonparishcouncil.gov.uk](mailto:clerk@steepleclaydonparishcouncil.gov.uk)

[www.steepleclaydonparishcouncil.gov.uk](http://www.steepleclaydonparishcouncil.gov.uk)

Tel. 01296 534698. School hours – Monday-Friday

**Cllr Mahon read aloud the following** BMKALC GOOD PRACTICE NOTE

Council Meetings are formal meetings held in public but are not public meetings. Members of the public are welcome to join us but may only participate during Public Participation time. There is an overall time limit of 15 minutes for this segment. Multiple speakers for the same item may wish to select a single speaker or to edit their own contribution to ensure the maximum number of speakers can be accommodated. No single speaker may speak longer than 2 minutes. Points raised, but not on this evening's agenda, will not be addressed at this meeting but will be answered during the next working day or added to a future agenda as appropriate. Please be aware that this meeting may be recorded by any attendee exercising their legal right to do so. Please ensure that phones are set to silent during the meeting

**1. Apologies**

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| <p>To receive Councillor's apologies and Council to approve reasons for absence.<br/>Cllr Ivo Haest has given apologies.<br/>Cllr Stephen Proffitt has given apologies.<br/>Council resolved to accept the reasons given by Cllr's as a valid reason for absence.</p>  |  |
| <p><b>2. Declarations of Interest</b></p> <p>To receive declarations of interest and dispensations in respect of matters contained in this agenda.<br/>Absent - Cllr Haest has a reimbursement on the finance run<br/>Absent - Cllr Proffitt has a reimbursement on the finance run. No others noted.</p>  |  |
| <p><b>3. Minutes</b></p> <p>To approve and sign the minutes of the meeting held on Tuesday 07 March 2023</p> <p>Matters arising from the minutes. None</p> <p>Minutes were Proposed as an accurate and true representation of the meeting proposed by Cllr Le Tissier seconded by Cllr Cherry and <b>agreed</b> by all Cllrs present, signed off by the Chair, Cllr Mahon</p>  |  |
| <p><b>4. Chairman's Comments</b></p> <p>To receive a report on matters not on the agenda, but of interest to the Council and Parish.</p> <p>01 April Transport for Bucks ceased to exist, and Buckinghamshire Highways took over Balfour Beatty as main contractor and design contractor is Atkins.<br/>Cllr Mahon has lobbied BC that the new contractor buys a pothole master – Stoke CC who claimed it was excellent doing 4 years' work, in one year in Stoke. Steve Broadbent has sent out relevant press releases. Now everyone wants the new 'toy'. SC should receive priority and Cllr Mahon will continue to pursue it. Cllr Mahon will notify when it's around, via social media and notify Cllrs and recommends people watch it work. Still report any road issues via fix my street via BC website.<br/>Handover is happening, so please be patient, we know the local roads are bad, but Cllr Mahon hopes that they will want to make a good impression and hit the ground running.<br/>He discussed they have Performance reviews and is on a Schedule of rates.<br/>Everything on one truck. All done at the same time.<br/>Lack of materials after Covid was an issue, now if they don't have the materials they need, they are to do other road tidying works - cut verges, clean road signs/ gates into villages etc<br/>A date for your diary – Buckingham and Village Community Board engagement event on 04 May 6-8pm in VINSON House at the university of Buckingham MK18 1EG<br/>It's FOC. First one of it's kind. All local residents welcome.<br/>Cllr Mahon and a small team of x6 volunteers will be delivering easter eggs in the village – delivered from 11.30am on Saturday X500 eggs, sponsored by the Prince of Wales pub.<br/>Numbers in windows as usual, since Covid, please come and say hello.</p> |  |
| <p><b>5. Public Participation – Standing Orders are set aside to allow for public participation</b></p> <p>Public participation - The meeting was closed by the Chair and public participation was opened at <b>19.43</b></p> <p>P1 – parking issues feedback at the school requested – noted the new wooden bollards have helped but has moved the problem up to other bits of grass on Meadoway. Clerk has requested parking team to come out and meet with PC, SC NHW and School.</p>   |  |

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| <p>Cllr Mahon – met with LAT – plastic bollards, double yellow lines the whole way around corner from the Dene past the memorial garden – both sides<br/>Cllr Mahon wants BC to ensure a parking attendant will arrive regularly.<br/>P1 - Staff from school park on Meadoway.<br/>Cllr Mahon will chase the BC parking team tomorrow to meet on site with school<br/>P2 – DT – any movement on the mitigation fund?<br/>Also the Lewis bequest?<br/>Cllr Mitchell asked what parishioners would want the mitigation fund spent on. It has been previously agreed by Council to await to see what we are mitigating against.<br/>Charndon have spent some on a Nature Garden, Twyford have done a Garden of Peace.<br/>Cllr Mahon we have £250K there – we want finished design before money is spent<br/>If HS2 goes on hold are we at risk of losing it – but funds are ring fenced Cllr Mahon assured.<br/>Cllr Mahon to confirm this with MP Greg Smith on Saturday<br/>Cllr Mitchell noted we still have the Lewis bequest in full, Council has only had discussions about its potential use.<br/>P1 – was PC aware of skatepark comments on Facebook recently.<br/>Council discussed that yes age 8 is the minimum age, it was the village chosen design, designed for teenagers, suggested PC put out a reminder in Claydons Magazine.<br/>Cllr Le Tissier reminded the meeting that all enquiries should be directed to the Council via the Clerk, not via Facebook.<br/>New playpark opening date was asked - Clerk discussed the two new developments have not yet contacted the PC about the new estate's streetlights and furniture, so might not yet have maintenance companies for the estates, so potentially the new playparks will be delayed opening until maintenance companies in place.<br/>Public participation was closed by the Chair at <b>19.55</b> and the Parish Council meeting was re-opened.</p> | <p>Cllr Mahon<br/>Clerk 18/04<br/>Cllr Mahon</p> |
| <p>6 Clerks Report – Appendix 1<br/>Highlights, Tree ‘negative’ survey is happening soon.<br/>First Aid training for staff on 05/05<br/>Lloyds reserve account discussed as online banking information received for Cllr’s</p>  |  |
| <p><b>7 Action Point List –</b><br/>Cllr Le Tissier - went through the to do list and updated with Cllr responses.<br/>Check TRO note for Cllr Mahon<br/>Cllrs were reminded to tick off their own completed tasks before the next meeting.</p>   |  |
| <p><b>8. Working Groups Update on activities and recommendations:</b><br/><b>A. Finance</b><br/>a. To approve the payments listed in the finance run for the month, also listed are all cash card payments and all PC accounts information<br/>Read aloud by Clerk.<br/>Proposed by Cllr Davies seconded by Cllr Cherry<br/>Cllr Mitchell to do BACS payment authorisation<br/>b. Claydons Magazine funding update – Cllr Mahon had no update – Cllr Le Tissier noted we are the only</p>   | <p>Clerk<br/>04/04</p>                           |

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| <p>Council to have donated any money had thought we were sharing with other local PCs as discussed at PC meeting – it was noted it might take 2 years to replace Rev Rickey<br/>The Church had stated it was an emergency situation, but two months later nothing has changed – there has been no ongoing discussion on how to generate more value to the magazine Cllr discussed another local magazine, and has requested costs/quotes on individual magazine for our village – a4 sized – 40+ pages – x6 times a year as small village – and they make a profit<br/>Cllr Mahon will have a private discussion with Cllrs after meeting.<br/>To go on May agenda, Cllr Mahon will attend meetings in Calvert Green and Calvert and will discuss the PC's contribution.</p>  | <p>Cllr Mitchell</p>                       |
| <p><b>B. Recreation Ground</b><br/>a. Report from Recreation Ground team<br/>Flooding – NER car park – Assured drainage have been booked for Friday 07 April – Cllr Le Tissier to attend<br/>b. MUGA Lights PIP – Cllr Le Tissier / Cllr Mahon to go on May agenda<br/>c. Outdoor exercise equipment brief for approval and project lead Cllr to be agreed – whole Council agreed that brief approved with minor amendment, to remove the small running track by FNMClock in brief.<br/>Lead Cllr was agreed to be Cllr Le Tissier although he noted he is not on the recreation ground team. Council was happy for Cllr Le Tissier to Lead this project. The S106 funds available for this is £37K, we might get more S106 to follow. Once responses are received, and if deemed appropriate they will then go forward for village consultation.</p> | <p>Cllr Mahon</p>                          |
| <p>d. Small Court Claims update – Cllr Le Tissier<br/>It has been passed to bailiffs for collection<br/>e. CCTV – monitored costs £600 per/year - whole Council – Wireless connection had gone recently. If broadband goes down can we retrieve CCTV?<br/>Clerk to get full details for Council on what annual monitoring means from the CCTV company. Cllr Cherry wants to also know if any issues happen, so it is logged with us as well.<br/>Council happy to approve £600.00 per year, subject to more details on monitoring.</p>  | <p>Clerk<br/>06/04<br/>19/04</p>           |
| <p>f. New hedge cutter request from DG - Clerk to get prices from Dave G<br/>Council had requested a footpath strimmed and he requires a long handled hedge trimmer to do so– the PC hedge trimmer is normal and not long handled.<br/>g. BC photos at rec for smoke-free play areas campaign - 19/04 at 3.30pm, temporary banner</p>   | <p>Clerk<br/>19/04<br/>Clerk<br/>19/04</p> |
| <p><b>C. Village Hall, Library &amp; Cottage</b><br/>a. Report from Village Hall team<br/>The FN Bench is ordered – to arrive first week of May, area to be cleared in advance. Clerk to arrange reimbursement from BC.<br/>b. Any Library business:<br/>c. Bell bar photographs – Cllr Le Tissier, Cllr Cherry and Clerk to set a date with Cllr Cherry to move it forwards, to go on June agenda.</p>   |  |
| <p><b>D. Vicarage Orchard</b><br/>a. Any updates - Cllr Davies<br/>b. Bird/Bat boxes – any update – Cllr Davies x 3 from men in sheds to go up soon<br/>Bug hotels from school Eco Club to go in place<br/>Get school further involved if possible.<br/>c. Bench plaques – any update – Cllr Davies<br/>d. CCTV – any update – Cllr Davies wildlife cameras same as fishing club, Cllr Le Tissier to pass on details to Cllr Davies.</p>  |  |
| <p><b>E. Communications</b></p>   | <p>Cllr Le<br/>Tissier</p>                 |

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| <p>a. Any updates – Cllr Cherry<br/>Cllr Cherry has created a new flyer for Kings Coronation to go in magazine and new mug designed by Cllr Cherry x 504 mugs Has also created a Microsoft form for parents to register kids names, covering GDPR – then they collect their mugs on 07/05 event</p> <p>b. Village Emergency Document – draft written up, next mtg date is to be agreed – DH / Clerk / Cllr Haest / Cllr Proffitt<br/>ongoing</p>   | <p>Cllr Cherry</p>   |
| <p><b>F. Street Furniture</b></p> <p>a. Noticeboards – Cllr Mitchell has it all in hand, almost ready to be ordered by Cllr Mitchell in the next week – selection of final quotes that he will send onto Council.</p> <p>b. Benches update – Cllr Mitchell<br/>Clerk has chased but ongoing</p> <p>c. Bench on Chaloner’s Hill – Cllr Proffitt<br/>LAT has just emailed the relevant documents across, so the Clerk will book a meeting with Cllr Proffitt to move this forward.</p>   | <p>Cllr Mitchell</p>   |
| <p><b>G. Events</b></p> <p>a. This year’s events</p> <p>i. Kings Coronation on 06 May 23 – Pic-Nic on Sunday 07 May – Cllr Cherry/Cllr Le Tissier – any updates<br/>FOSCS doing games<br/>Tang Soo Do borrowing the stocks<br/>Raise awareness and money for Charity only.<br/>Clerk discussed School’s request for Children from the school to be involved – sowing wild flowers in rec ground / plant up village hall planters.<br/>Not VO – as already under VO management.<br/>Rec discussed – by childrens corner? or by the power shed / tractor shed area? – by the old roller.<br/>Section of the rec for wildflower – <b>agreed</b>, but location to be chosen.<br/>Cllr Mahon / Cllr Cherry / School / HB / DG – Clerk to arrange meeting</p> <p>ii. Fireworks date – Saturday 04 November 2023 – Cllr Le Tissier any updates<br/>Minutes sent out from Fireworks meeting<br/>Traffic cones discussed, the PC might like to consider buying their own – labelled and coloured- approximately £500 for x50 cones – stack away small pallet sized, room in tractor shed.<br/>Cllr Le Tissier to look at costs and to go on next May agenda<br/>Hire light tower – would be useful on the night – will investigate hire costs</p> | <p>Clerk<br/>17/04 tbc</p> <p>Clerk<br/>19/04</p> <p>Cllr Le<br/>Tissier</p> |
| <p><b>H. HS2 / E-W Rail</b></p> <p>a. Any Updates – QCRd trees update if any - Cllr Mahon has already discussed this in PP. They are native trees, but the maintenace programme has yet to be confirmed in writing - will request this in writing at next CALM meeting on 13/04<br/>Cllr Mahon has pushed back on road closure on Herds Hill as this diverts traffic down Ox Lane as awful potholes in Ox Lane. Night closures, but also during the day.<br/>Will try for agreement for EKFB to switch the lights off on way to Twyford over Easter.</p> <p><b>I. Planning</b></p> <p>23/00817/APP 3 Shinfield Close Steeple Claydon Buckinghamshire MK18 2HJ Householder application for single storey rear extension. DATE COMMENTS REQUESTED BY:- 13 April 2023<br/>Cllrs discussed the application, Cllr Haest pre-submitted a note to Council which was read out, with his thoughts, that it was a straightforward PA for a PC to approve.<br/>Cllr Mashon proposed No objection, seconded by Cllr Davies</p> <p>b. Tilia – non-reinstatement of hedgerow for 3 years and New playground update and drainage holes update – Cllr Le Tissier/ Cllr Mahon<br/>NO response received.</p>   | <p>Clerk –<br/>11/04/23</p>  |

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| <p>Cllr Mahon plans to see the site manager on Thursday – public access information<br/>Current reg. Dir. Jon Miller - 07592 111 085 <a href="mailto:jonathan.miller@kier.co.uk">jonathan.miller@kier.co.uk</a><br/>Solihull, West Midlands<br/>Cllr Le Tissier will send information to Cllr Mahon.<br/>Cllr Davies asked if they could also be chased to top the pavement on both sides of road as it is dangerous.</p>  | <p>Cllr Mahon</p> |
| <p><b>9. Neighbourhood Watch</b> – Steeple Claydon NHW review by Andy Guest<br/><br/>Absent</p>  |                   |
| <p><b>11. Road Safety Strategy</b> – Any update – Cllr Haest/ Cllr Mahon<br/>Working group meeting – has booked hall for meeting on 25/04 at 7.30pm-9pm</p>  |                   |
| <p><b>12. Youth Council</b> –Cllr Mitchell/Cllr Haest/Cllr Davies<br/>Cllr Mitchell to include Cllr Davies in connecting with the local youth.</p>   |                   |
| <p><b>13. Future agenda Items</b><br/><br/>Councillors are invited to propose items for 02 May 2023 agenda.<br/><br/>Some already discussed during meeting / also to advertise all meetings more widely via Facebook – Cllr Cherry updated that all Cllr’s can update the PC Facebook page and share the events whenever they wish.</p>  |                   |
| <p><b>14. Any Other Business and Future agenda items are invited by all Councillors to be sent to Clerk ahead of preparing the next Agenda.</b><br/><b>Date of next meeting: Tuesday 02 May 2023 at the Village Hall</b><br/><b>Annual Meeting of the Council: Tuesday 02 May 23 at 7.30pm</b><br/><b>Annual Parish Meeting: Wednesday 24 May at 7.30pm</b><br/>Meeting was closed by Cllr Mahon at <b>21.43</b></p>   |                   |
| <p><b>15. Confidential Items</b><br/><br/>That under the Public Bodies (Admission to Meetings) Act 1980, the public and representatives of the press and broadcast media is excluded from the meeting during the consideration of the following items of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted.<br/><br/><b>The meeting was closed by Cllr Mahon at 21.48</b></p>  |                   |
| <p><b>The next Parish Council meeting will be held on Tuesday 02 May 2023 at 7.30pm.</b><br/><br/>The meeting will open from 7:15 and will start at 7:30 prompt. If you need any help or further information regarding accessing the meeting please contact the clerk, Hannah Holmes, Clerk phone – 01296 534698. Website <a href="https://www.steepleclaydonparishcouncil.gov.uk/">https://www.steepleclaydonparishcouncil.gov.uk/</a><br/>Email – <a href="mailto:Clerk@steepleclaydonparishcouncil.gov.uk">Clerk@steepleclaydonparishcouncil.gov.uk</a></p> |                   |

Signed.....

Date.....

## Appendix 1.

### Summary of Clerk activity for 04/04/23

- **March 23**

#### Administration

- Preparation of monthly transactions for April 23 meeting
- Proof of Feb 23 accounts to NO
- Invoiced hall/rec ground regular users for Feb 23
- Action Point list from March minutes onto To Do app
- Lloyds mandate update – passed to Cllr SLT/JM

#### On-going

- Minutes prepared and on public display
- April agenda prepared and on public display
- Wages and finance run prepped
- On-going email correspondence
- Website updates
- Parishioner Correspondence
- Planning Application PC response submitted: NA

Streetlights: 86 & 84 Victory Rd 13/03, 77 The Island 30/03/23, 108 West End Close 31/03/23, 151 The Paddocks

- CCTV - monitored £600 p/a – on April agenda

#### Meetings:

Jan from Rainbows re o/n RA – Cllr Proffitt mtg 23/03/23

Nick Osgerby – audit prep 17/03/23

Duncan & Cllr Haest – Emergency Planning Doc prep

Badminton – invoices meeting date tbc, floor tape: have ordered x2, requested new padlock for gate – they will source larger combo padlock and send onto Clerk

Tang Soo Do – met re invoicing/renewed booking 29/03/23

#### Other

- Chased EWR re vol painting of white gates – May 23 TBC by EWR
- Helping Hands Voucher scheme admin
- Booked chosen fire safety inspection – Wednesday 26 April – 09.30am
- Booked chosen tree survey – on or before Friday 24 March
- Caretaker - IOSH online course booked and she has started it
- FILCA – to be booked after Audit 22/23 completed
- First Aid at Work training for staff x3 (1 day) Booked – 05/05/23
- Streetlight – LED changeover costs being investigated E.On / Zeta SL
- Emergency Planning Document Draft sent out 13/03 - new mtg date TBC
- School parking issue – arrange mtg PC/School/NHW/Buckinghamshire Council parking team – requested 10/03/23 - Cllr Mahon & LAT mtg 21/03/23 chased LAT 27/03/23
- MVAS order and correspondence with HS2/BC re reimbursement
- Recycling bin arrived at VH on 14/03/23 - signage up, email sent to regular users
- Cover arranged for Caretakers AL – DM / MC
- Queried PPLPRS music license – requested quotes for fireworks event and KC Big Lunch music

- Contacted Assured drainage reg rec ground flooding / NER car park 03/04/23 - booked for 07/04

Please note: The Clerk will be at the Library for her 'Clerk Clinic' every fortnight Thursday's from 09.30 -10am - during term time.

Dates are: Thurs 20 April, Thurs 04 May, Thurs 18 May, Thurs 01 June, Thurs 15 June, Thurs 29 June, Thurs 13 July, Thurs 07 Sept, Thurs 21 Sept

## Appendix 2.

| Payee          | Details  | P/M      | Cllr initial | Category              | Net       | VAT     | Gross     |
|----------------|--|----------|--------------|-----------------------|-----------|---------|-----------|
| Hannah Holmes  | wages  | BAC<br>S |              | Gen Admin & Wages     | £         |         | £         |
| Sam Hills      | wages  | BAC<br>S |              | Gen Admin & Wages     | £         |         | £         |
| Pat Serle      | wages  | BAC<br>S |              | Gen Admin & Wages     | £         |         | £         |
| Nick Osgerby   | wages  | BAC<br>S |              | Gen Admin & Wages     | £         |         | £         |
| Pat Serle      | expenses - toner for library printer   | BAC<br>S |              | Library               | £25.47    |         | £25.47    |
| Cashcard       | DD's and general misc spend listed   | BAC<br>S |              | Misc                  | £500.00   |         | £500.00   |
| Travis Perkins | Cllr Haest - reimburse - metal rod/nuts                                      | BAC<br>S |              | Hall                  | £10.21    | £2.04   | £12.25    |
| Buildbase      | Cllr Haest reimburse - post mix / repair spur                                | BAC<br>S |              | Hall                  | £34.05    | £6.81   | £40.86    |
| Ironwill       | Cllr Haest reimburse - repairs to VH sign ironworks (12.25+40.86+85=£138.11) | BAC<br>S |              | Hall                  | £85.00    |         | £85.00    |
| Cllr Proffitt  | reimburse - postfix concrete for VH sign                                     | BAC<br>S |              | Hall                  | £56.00    | £11.20  | £67.20    |
| RT Machinery   | regrind/blades/service/replaced bottom blades                                | BAC<br>S |              | Rec Ground & Pavilion | £1,558.84 | £311.77 | £1,870.61 |

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| E.on                                     | replace two lanterns for LED Victory Rd / St Michaels Way   | BAC<br>S |  | Street Lights         | £540.00   | £108.00 | £648.00   |
| RT Machinery                             | Blade/bolt/nut  | BAC<br>S |  | Rec Ground & Pavilion | £56.12    | £11.22  | £67.34    |
| Golding & Son Electrical                 | timer replaced / repair floodlit sign above library door / mural / install photocells                   | BAC<br>S |  | Library               | £567.38   |         | £567.38   |
| Claydons Magazine                        | Kings Coronation event advert   | BAC<br>S |  | Kings Coron 23 S137   | £17.75    |         | £17.75    |
| Dave Griffith                            | Rec ground maint Jan / Feb / March 23   | BAC<br>S |  | Rec Ground & Pavilion | £550.00   |         | £550.00   |
| David Ogilvie                            | FN Memorial bench (funds back via Bucks Comm Board)   | BAC<br>S |  | Library               | £1,667.00 | £333.40 | £2,000.40 |
| NMP Audio Ltd                            | 1 x 4 speaker PA system / 1 x connection to laptop / 1 x selection of music / de-rig - discount of £120 | BAC<br>S |  | Kings Coron 23 S137   | £450.00   | £90.00  | £540.00   |
| RAMSS Ltd                                | event medical cover x 2 paramedics  | BAC<br>S |  | Fireworks S137        | £255.00   | £51.00  | £306.00   |
| North Bucks Parishes Planning Consortium | Annual membership fee ends 31/03/2024   | BAC<br>S |  | Misc                  | £20.00    |         | £20.00    |
| HMRC                                     | PAYE - quarterly by 22 May 23   | DD       |  | Gen Admin & Wages     | £642.01   |         | £642.01   |
| Joseph Hodges                            | tractor diesel 205L for rec   | BAC<br>S |  | Rec Ground & Pavilion | £184.50   | £36.90  | £221.40   |
| PPL PRS annual music license             | music license for hall - April 23 / April 24 expected usage   | BAC<br>S |  | Hall                  | £406.20   | £81.24  | £487.44   |
| Dave Martin                              | Caretaker rec ground cover  | BAC<br>S |  | Rec Ground & Pavilion | £50.00    |         | £50.00    |
| Buckinghamshire Council                  | empty & rental for March 23   | DD       |  | Bins                  | £54.96    |         | £54.96    |
| Checked Safe                             | lone worker app   | DD       |  | Misc                  | £4.00     | £0.80   | £4.80     |

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| E.on Next          | 01 March 23 - 31 March 23elec to FNM Clock and CCTV - move onto new contract                         | DD        |               | Clock Tower & Children's Corner | £46.20     | £2.31     | £48.51     |
| E.on Next          | 01 Feb - 28 Feb 23 Library / Hall electric   | DD        |               | Hall                            | £118.75    | £5.94     | £124.69    |
| British Gas        | 30 Jan 23 - 28 Feb 23 Gas to Village Hall / Library  | DD        |               | Hall                            | £572.83    | £114.56   | £687.39    |
| Village Networks   | wifi for hall / library  | DD        |               | Library                         | £25.00     | £5.00     | £30.00     |
| Village Networks   | wifi for pav   | DD        |               | Rec Ground & Pavilion           | £25.00     | £5.00     | £30.00     |
|                    |  |           |               |                                 | £11,596.97 | £1,177.19 | £12,774.16 |
| St Johns Ambulance | put on cashcard booked courses x3 First Aid at work - one day - clerk/librarian / caretaker 05/05/23 | Cash card | 29 March 2023 | Misc                            | £525.00    | £105.00   | £630.00    |
| Vonage             | VOIP line - Library / Clerk  | cash card |               | Misc                            | £21.18     |           | £21.18     |
| Amazon             | Telescopic ladder  | cash card |               | Hall                            | £289.54    |           | £289.54    |
| Amazon             | Henry hoover bags  | cash card |               | Hall                            | £23.85     |           | £23.85     |
| Amazon             | a4 paper x 5 reams   | cash card |               | Misc                            | £8.89      |           | £8.89      |
| Amazon             | spanners various set   | cash card |               | Misc                            | £7.87      |           |            |
| Amazon             | wall plugs / screws set  | cash card |               | Hall                            | £4.88      |           |            |
| Amazon             | recycling stickers x 2   | cash card |               | Hall                            | £2.99      |           |            |
| Amazon             | bag for caretaker  | cash card |               | Misc                            | £26.89     |           |            |
| Microsoft 365      | subscription to 365 business basic   | cash card |               | Misc                            | £45.00     | £9.00     | £54.00     |
| Hewlett Packard    | 3 x toner cartridges   | cash card |               | Misc                            | £284.98    | £56.99    | £341.97    |
| McAfee             | x5 license anti-virus etc  | cash card |               | Misc                            | £84.99     |           | £84.99     |

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|  |  |  |  |  |           |             |           |
|--|--|--|--|--|-----------|-------------|-----------|
|  |  |  |  |  | £1,326.06 | £170.<br>99 | £1,454.42 |
|  |  |  |  |  |           |             |           |