

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 10th MARCH 2025
AT THE VILLAGE HALL AT 7.31 PM

Present: Councillors J Paxton (Chairman), J Mikkelson (Vice-chair), G Gardner, B Thomas, J Selley, S Laycock, A Vale, W Rudd, and K Qureshi

In attendance: C Callen (Clerk), S Cowie (Assistant Clerk), Central Bedfordshire Ward Councillor A French
And one member of the public

Minutes: C Callen

24/468 APOLOGIES FOR ABSENCE

Apologies were received from Councillors A Fletcher, A Tebb and Ward Councillor E Childs.

24/469 SPECIFIC DECLARATIONS OF INTEREST

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

24/470 POLICE REPORTS

470.1 To acknowledge receipt of Crime Statistics for January 2025

The January crime figures from the Police.uk website were not available at the time of the meeting and will be provided once available. Initial crime figures provided for Central Beds were reviewed and showed a total of 17 crimes in the Village during February, 7 relating to motor vehicles.

470.2 To acknowledge invite to the quarterly Community Policing Priority Setting meetings and agree attendance

The new Community Policing Inspector is reinstating these meetings. They will be held at Police HQ in Kempston at 6pm – 9pm. Meeting dates are: 2/4/25, 2/7/25, 1/10/25, 7/1/26. Councillors to confirm their availability to the Clerk by the end of the week.

24/471 PUBLIC QUESTION TIME – The Welfare and Development Officer from Barton Rovers Youth FC was in attendance, to ensure regular dialogue between the Club and the Parish Council, specifically regarding the 3G Pitch Project. In addition, the Club asked for clarity regarding when the pitches will be available up to the end of the Season. The Assistant Clerk has already been in contact with their Booking Officer. The Parish Council work with Barton Rovers FC regarding the labour and hire of equipment, to keep costs down. Once they have confirmed the date the equipment will be on site, then the date for final fixtures will be advised. It was noted that Barton Rovers Youth FC teams currently have games scheduled on 24th and 31st May (Hire Agreement ends on 4th May).

Councillor Paxton agreed to move item 24/480.2 to this part of the meeting.

24/480.2 Update from the meeting regarding the 3G Project

Representatives from Barton Rovers FC, Barton Rovers Youth FC, AFC Shillington, Beds FA, the Football Foundation, CBC Ward Councillors, Blake Stephenson MP, Councillors Selley, Paxton, Fletcher, Clerk and Assistant Clerk attended the meeting on 28th February at the Sports Pavilion. It provided an opportunity for all parties to hear the history of the project so far and the plans moving forward. The next stage is to wait for Taylor Wimpey to submit Reserved Matters planning application and, once planning has been granted, the S106 funds will be released as per the S106 agreement. Although 50% of the £366,991 allocated for the project will be paid at commencement of the development, the remaining 50% will be paid in stages so could take some time for all funds to be received. Beds FA and the Football Foundation are ready to progress with the project but confirmed that the full S106 allocation would need to be received before any grant from the Football Foundation could be considered. Beds FA agreed to approach CBC regarding the possibility of releasing money in advance, so that the project can move forward. The Football Foundation grant application will take around 1 year to complete and other grant sources will need to be explored as well as contributions from the stakeholders. The build cost is estimated at around £1million. The build will take approximately 14-16 weeks to complete.

The minutes and a list of actions were taken by Blake Stephenson MP staff and will be circulated once available.

1 member of the public left at 7.57pm

24/472 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

472.1 Councillor Childs was unable to attend the meeting but provided an update on recent issues, including nuisance motor bikes on the A6 by-pass, meeting with Taylor Wimpey (covered later under Planning 24/473.1), flooding feedback with Stuart Road residents, Speedwatch latest activity on Luton Road, ditch and gully annual clearance plans and resident meeting with Planning Officer re Turkish Restaurant flue proposal. Councillor French has also been raising concerns regarding the overgrown footpaths and alleyways and agreed to work with the Clerk to ensure these are looked at in the Spring.

Ward Councillor French left at 8.01pm

24/473 PLANNING COMMITTEE REPORTS/UPDATE

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

Councillor Fletcher and Ward Councillors Childs and French met with Taylor Wimpey Developers on 4th March to discuss the plans for the Development on Land East of the Village on Higham Gobion Road. Discussions included proposed timings for the development, adoption of the highways, ditch queries and ongoing maintenance responsibilities. It is understood that the development will take place over five phases.

473.2 **To receive the minutes of the Planning Committee meeting held on 3rd March 2025 and to consider and ratify any recommendations contained therein**

Councillor Gardner **PROPOSED** the receipt and ratification of the minutes of the Planning Committee meeting held on 3rd March 2025, **SECONDED** by Councillor Qureshi, and **UNANIMOUSLY CARRIED**.

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

A list of application decisions was circulated to members prior to the meeting and was acknowledged.

473.4 **Update on Enforcement Notices**

There were none.

24/474 MINUTES OF LAST MEETINGS

474.1 **To receive and approve the minutes of the Full Council meeting held on 10th February 2025**

The minutes of the Full Council meeting held on 10th February 2025 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

474.2 **Matters arising outside of committee reports/updates**

There were none.

24/475 CHAIRMAN'S ANNOUNCEMENTS

475.1 **Announcements as deemed appropriate by the Chairman**

Unity Hall have written to the Parish Council to thank them for the additional £130 Grant towards the campfire circle, being constructed in memory of their Scout Leader.

475.2 **To remind Chairs and Outside Representatives to submit Annual Reports to the Clerk**

The Clerk and Assistant Clerk will be preparing the Report over the next few weeks. Members were requested to provide reports where they represent the Council on outside organisations. The Chairs of each committee were requested to provide details of what they want incorporating in their sections report. Details required by 31st March 2025.

24/476 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

It is understood that the old caretakers house at Ramsey Manor Lower School on Manor Road is going to be sold by Central Beds Council as part of their cost cuts. No further details are known.

The Community Café was well attended again this month (65 attendees). Councillor Gardner attended on behalf of the Parish Council. Following the session, the organisers were advised by the Village Hall booking secretary that they were seen to be blocking the fire exit from the CCTV recording. The organisers are very concerned regarding the use of CCTV on a personal mobile device in a public area and also disagree that they were blocking any exits. They will be making a complaint to the Committee and may seek an alternate venue for the café. The Parish Council would like to see the Village Hall continue to host the monthly event for Village residents and would be prepared to contribute to any additional cost incurred if they were to use the main hall. The next scheduled Café is on 31st March and Councillor Selley agreed to attend.

The Clerk has been advised by the Village Hall Booking Secretary that it will not be available for the Annual Parish Meeting until 7pm as they have a children's dance class in the main hall. Councillor Paxton **PROPOSED** to hold the annual meetings at the Sports Pavilion from 6.30pm on 12th May, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**. The Clerk will cancel the Village Hall booking for 12th May.

476.2 To receive the minutes of the Policies & Resources Committee meeting held on 3rd March 2025 and to consider and ratify any recommendations contained therein

Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the Policies and Resources Committee meeting held on 3rd March 2025, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

476.3 To review and adopt the Annual Review of Effectiveness of Systems of Internal Control

Following approval by the Policies & Resources Committee on 3rd March, as required under Standing Order 18 a.i, there were no further queries raised. Therefore, Councillor Paxton **PROPOSED** approval of the Annual Review of Effectiveness of Systems of Internal Control for 2024/25, with one minor typo amendment, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

476.4 To review and adopt the Annual Audit Plan, Internal Audit Terms of Reference and Internal Audit Programme

No significant changes from previous years had been made when reviewed by the Policies and Resources Committee. There were no further questions regarding the documents. Councillor Paxton **PROPOSED** approval and adoption of the Annual Audit Plan for 2024/25 year end, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

476.5 To acknowledge receipt of Internal Auditors Interim report as at February 2025

The interim report was acknowledged, everything was in order. Councillor Paxton congratulated the Clerk on a successful review with positive feedback.

476.6 To consider and approve any additional Ear-marked Reserve Allocation at Year End

Details of the current EMR's were provided to all members ahead of the meeting.

During the Budget process in December, it was agreed to transfer any unspent funds from the current year expenditure lines for ongoing projects, as follows:

- £280 from Chairs Allowance to the Community Fund EMR to help cover the costs for future Village events, such as the Beacon Lighting in May and Christmas Lights in November;
- £400 from the S137 Grants to the Community Fund EMR to support future grants to local organisations not taken up in the current year;
- £200, £50, £50 and £100 from the Highways precept to the Bus Shelters, Bins and Village Sign EMR's for future expenditure not incurred in the current year;
- £300 from Allotment contingency to the Community Garden EMR for maintenance costs;

- £500 from Allotment water charges to Allotment Security EMR for additional fencing;
- £700 from Parks Ground Maintenance to Play equipment EMR for equipment and benches in the Recreation Ground;
- £500 from Parks Grass Cutting to Park Gates EMR for Park Gates replacement.
- £1000 from Sports Field grass cutting to Boiler Room Plant and drainage EMR's for ongoing works.

Councillor Paxton **PROPOSED** the additional transfers as detailed above totalling £4080, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

476.7 **To approve transfer of any nominal underspend from committees to Ear-marked Reserve at Year End**

The Clerk has reviewed the expenditure to date and any further expenditure expected before the year end. A breakdown was provided to all members ahead of the meeting.

An overall surplus of £26k is forecast. This is due to the additional income received from Burials (non-resident fees), pitch receipts, higher interest rates on investments achieved, utility costs not being as high as anticipated, work budgeted for but not completed in the current year and savings with the Groundsmen completing much of the maintenance and hedge work around the Village.

Any surplus at the year-end will be added to General Reserves - best practice is to maintain between 3-6 months in General Reserves.

Following discussion, Councillor Paxton **PROPOSED** the following transfers, with the remaining surplus to boost General Reserves to the 6month level. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

- £5000 from the surplus Burial Ground income be transferred to the New Burial Ground Project and tree and hedge works EMRs, plus £5000 to the Sports Field fencing EMR;
- £5300 from the surplus interest income towards legals, training, tree survey and tree works and 3G Pitch project EMRs;
- £2000 from the surplus Pitch receipts towards the 3G Pitch project.

476.8 **To acknowledge and review the Risk Assessment summary and any Action Plan 2024/25**

The Clerk has completed the annual review of Risk Assessments for the Council. The Clerk has also completed the Annual Health & Safety Review and 6mthly Fire Risk Assessments which will be reviewed at the next Committee meeting.

Copies of the Risk Assessment Overall Summary Sheets and Action Plans were provided for members. All agreed that the individual Risk Assessments should be considered at committee level where any requirements to improve risk vulnerability could be discussed fully and progressed. Councillor Paxton **PROPOSED** acknowledgment and receipt of the Risk Assessment Summary for 2024/25, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

476.9 **To review and adopt the Asset Register & Disposal Policy**

Following approval of the document by the Policies & Resources Committee on 3rd March, Councillor Paxton **PROPOSED** adoption of the Asset Register & Disposal Policy v2.0, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

476.10 **To consider and approve reinvestment of the Hampshire Trust Business Bond**

Notification of maturity on 25th March of the Hampshire Trust 1 Year Business Loyalty Bond Issue 10 (4.25%) has been received. The balance for reinvestment is £88,396.12, including accrued interest of £3,603.68.

The Parish Council have a policy for low risk and to reinvest for no more than one year to retain liquidity. There are limited options available for investing public sector funds and to ensure they are covered by the government protection guarantee up to £85k.

The Hampshire Trust are offering 1 Year SME Fixed Saver Bond Issue 56 at 4.36%.

Councillor Paxton **PROPOSED** approval to reinvest the capital funds £84,792.44 in the 1 Year SME Fixed Saver Bond, with the maturing interest returned to the Council's current account to keep the

capital invested under £85k. This was **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

- 476.11 **Annual review and adoption of the Terms of Reference for all Committees**
Copies of the terms of reference were provided to members ahead of the meeting. No changes were proposed. Councillor Paxton **PROPOSED** adoption of the Terms of Reference for all Committees, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.
- 476.12 **Annual review and adoption of the Delegation to Employees Policy**
A copy of the policy was provided to members ahead of the meeting. No changes were proposed. Councillor Paxton **PROPOSED** adoption of the Delegation to Employees Policy, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.
- 476.13 **To review and adopt the Time Off in Lieu Policy**
Councillor Mikkelson has reviewed the current policy, and a draft copy was provided to members ahead of the meeting. Amendments were highlighted in yellow. Individual staff will be entitled to receive payment or 'time off in lieu', dependant on the agreement within their contract. Where additional hours are taken as 'time off', this will be accrued and taken, as per the amended policy. Following discussion, Councillor Mikkelson **PROPOSED** adoption of the revised Time off in Lieu Policy v.5.0, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
- 476.14 **To consider use of the Pavilion for Committee Meetings**
It has been suggested that the Pavilion be used to host Committee Meetings going forward. This will give more space for Members and the Public to meet and discuss issues and will incur no additional costs. Councillor Paxton **PROPOSED** approval to use the Pavilion for Committee meetings, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**. A review will be undertaken in three months time, to ensure the new arrangements are working.
- 476.15 **To acknowledge the Community Governance Review consultation planned for June 2025 and agree any actions**
The Democratic Services Manager from Central Beds Council has written to the Parish Council to advise that the Community Governance Review 2025 consultation will be undertaken from 30th June 2025. Members were provided with details ahead of the meeting. The review was acknowledged and an initial discussion was held regarding whether any changes to Barton-le-Clay Parish were considered appropriate – no changes were recommended.
- 24/477** **BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 477.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
The notice period for the faculty application for memorial stability testing in the Churchyard is now closed. The application is at the next stage for consideration by the Registry.
- 477.2 **To receive the minutes of the Burial Ground Committee meeting held on 17th February 2025 and to consider and ratify any recommendations contained therein**
Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the Burial Ground Committee meeting held on 17th February 2025, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 477.3 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**
The inspections undertaken on 26th February were acknowledged. Everything was in order.
- 24/478** **HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 478.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**
The Great British Spring Clean will take place from 21st March to 6th April. The local Volunteer Group will be taking part.

After the discussion at last month's meeting, Ward Councillor French and the Clerk have been in contact with Central Beds Council regarding the trees planted around the Village that still require stakes to protect them. A tree on Windsor Road has been broken off at the base and the tree on Saxon Crescent is in danger of damage from the children playing football on the open space. CBC are investigating replanting the broken tree and the possibility of providing support for the trees highlighted as vulnerable.

The CBC Rights of Way Officer has advised of changes to the team and the areas they cover with effect from 1st April.

478.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 26th and 27th February were acknowledged. Everything was in order and the shelters washed on 27th February. Small burn marks were reported on the timetable screen on the Luton Road shelter which will be reported to Central Beds Council.

478.3 **To consider Central Beds Council proposals for additional traffic calming measures on Hexton Road**

Central Beds Council are consulting on their proposals to introduce additional traffic calming measures on Hexton Road, outside Arnold Academy school and at the entrance to the Village. Members discussed the proposal to install three new speed humps and rumble strips. No issues were raised and Councillor Paxton **PROPOSED** to respond in favour of the proposals, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

24/479 LEISURE COMMITTEE REPORT/UPDATE

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

A small opening event for the new play equipment had been planned. Arnold Academy have raised safeguarding concerns and advised that they will not allow pupils to attend during school hours and any attendance should be parent led. A condition of the grant funding is that the project is documented to show that it has met its objectives, i.e. more usage, meeting the needs of users, fulfils the grant criteria, etc. The next monitoring form is due to be submitted by 17th March. The Assistant Clerk has taken pictures of the equipment to show muddy footprints using it. Due to the wet weather since it was installed in December, the final works and opening event have been deferred and will be arranged in the Spring.

Advice regarding the transfer of land ownership from the Barton Educational Trust to the Parish Council has been received from the solicitors. They advise that the BET cannot gift a piece of land undervalued to the Parish Council under the terms of the Charities Act. There are 2 options if BET decide to pass the land on (subject to Parish Council approval) –

1. The land can be gifted to another Charitable Trust. The Parish Council could consider setting up a charity and act as the sole trustee to take on the land from BET.
2. The Land can be sold to the Parish Council at Market Value. A surveyor would need to establish the value of the land. Given the strict covenants in place, it may be that the market value could be low.

The information has been passed onto BET for consideration at their meeting on 12th March. The cost to investigate the drainage issue is still awaited.

On 4th March, volunteers and staff planted a new hedge in the Norman Road Play Area. The remainder of the hedge plants will be planted in the allotments. Volunteers to help with the planting will be welcomed once a date is arranged.

479.2 **To receive the minutes of the Leisure Committee meeting held on 17th February 2025 and to consider and ratify any recommendations contained therein**

Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the Leisure Committee meeting held on 17th February 2025, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

- 479.3 **To acknowledge weekly Playground and Fitness Equipment Inspections**
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road Play Area inspections for the 18th, 26th February and 3rd March were acknowledged. Everything was in order, except for graffiti on the table tennis table which was removed by the Groundsman.
- 24/480** **SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 480.1 **Matters arising from previous Sports Field committee not included within agenda - information only**
Re: minute point 24/398 The new speed humps and replacement bolts have been fitted on the access road.

The Groundsman noted an issue with the fire alarm panel in the Pavilion. Knights Shield Security attended site on 4th March and found that the battery needed replacing. The work was carried out during the visit, cost to be retrospectively approved once known.
- 480.2 **Update from the meeting regarding the 3G Project**
This was discussed earlier in the meeting.
Councillor Selley thanked the Assistant Clerk, on behalf of the Parish Council, for all her hard work in preparing for the meeting and for her professional presentation.
- 480.3 **To retrospectively approve the cost for replacement locks at the Pavilion**
A set of keys was lost, leaving the Pavilion security compromised. Replacement locks for the shutters were purchased together and new locks for the inner and boiler room doors. Councillor Selley **PROPOSED** retrospective approval of the total cost of £612 plus VAT for the replacement keys, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 480.4 **To consider drain issues on Sharpenhoe Road access road and agree way forward**
The Groundsmen and Barton Rovers FC Chairman have been trying to unblock the drains on a regular basis. It would appear that the blockage is between the BRFC boundary and Sharpenhoe Road. The land ownership is unclear but believed to be Central Bedfordshire Council. Anglian Water will only clear anything on Sharpenhoe Road. It is thought that the blockage is caused by tree roots damaging the pipes. The pipes carry waste and rainwater from the Sports pitches and Pavilion, Unity Hall and BRFC. Councillor Selley **PROPOSED** that Draincare undertake a survey of the drain to establish the problem at a maximum cost of £1000 plus VAT, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**. Once the report from the Survey is received, members will consider further actions required. In the meantime, the Clerk will contact Unity Hall regarding the use of blue paper towels which are being flushed down the drain.
- 24/481** **MONTHLY FINANCIAL REPORTS**
- 481.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 11**
The monthly financial reports for February month-end were received by members. No issues were raised.
- 24/482** **APPROVAL OF PAYMENT OF ACCOUNTS**
- 482.1 **To consider and approve payment of accounts for March as listed within the schedule or added at the meeting**
The payments schedule for March was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Gardner. Additional invoices for Everflow, Cawleys, EDF and HL Hutchinson were added at the meeting. Councillor Paxton **PROPOSED** approval of the payments for March, totalling £49,378.80, which includes transfer from 45DN savings account, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 24/483** **TIME ALLOCATION FOR COMMITTEE MEETINGS**
- 483.1 **Dates available for committee/sub-committee meetings –**
17th March – Burial Grounds to be held at the Sports Pavilion, start time 7.30pm.

24th March – Planning, Policies & Resources and Pay & Personnel committees to be held at the Sports Pavilion, start time 7.30pm.

31st March – Provisional date for Neighbourhood Plan meeting

24/484 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

The Parish Council have been contacted by a company called 'Good Life Sorted' who provide a service to connect adults of an older age and individuals living with disabilities to vetted local helpers to provided practical home help, companionship and support with everyday tasks. The Parish Council would not look to recommend an individual business to it's residents.

The meeting closed at 9:48pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 10th March 2025

Dated this the 14th April 2025

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
March 2025

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
24/0575	Everflow	Water Supply (07/04/2025-06/05/2025)	£ 341.47	£ -	£ 341.47	SPLIT		DD
24/0576	Central Bedfordshire Council	Council Tax - Sports Pavilion (Mar)	£ 489.00	£ -	£ 489.00	4811		DD
24/0577	Peninsula Business Services	H&S Support Services - Mar	£ 115.18	£ 21.75	£ 136.93	4151		DD
24/0531	Cawleys	Skip Emptying - Allots (Jan)	£ 179.42	£ 35.88	£ 215.30	4134		DD
24/0532	Cawleys	Skip Emptying - Recycle (Jan)	£ 7.92	£ 1.58	£ 9.50	4134	£ 224.80	DD
24/0578	Cawleys	Skip Emptying - Allots (Feb)	£ 197.02	£ 39.40	£ 236.42	4134		DD
24/0579	Cawleys	Skip Emptying - Recycle (Feb)	£ 7.92	£ 1.58	£ 9.50	4134	£ 245.92	DD
24/0580	EDF Energy	Electricity - Parish office (01/02/25-28/02/25)	£ 232.79	£ 11.64	£ 244.43	4135		DD
24/0581	British Gas Lite	Gas supply Pavilion (01/02/25-28/02/25)	£ 172.33	£ 8.62	£ 180.95	4812		DD
24/0582	British Gas	Electric supply Pavilion (01/02/25-28/02/25)	£ 160.74	£ 8.03	£ 168.77	4806		DD
24/0583	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Mar	£ 192.52	£ 38.50	£ 231.02	4142		DD
24/0574	Puzzle Technology Ltd	New Phone system - handsets x2	£ 164.00	£ 32.80	£ 196.80	4105/324		DD
24/0584	Puzzle Technology Ltd	Annual Microsoft365 Licences x12	£ 782.40	£ 156.48	£ 938.88	4142		DD
24/0613	Puzzle Technology Ltd	Phone system set up & monthly charge	£ 80.14	£ 16.02	£ 96.16	4105		DD
24/0586	Virginmedia	Fibre Broadband Office - Mar	£ 45.00	£ 9.00	£ 54.00	4105		DD
24/0587	Copybox Document Systems	Photocopier Usage Feb 2025	£ 128.45	£ 25.69	£ 154.14	4111		DD
24/0589	NEST	Pension payments Mth 11	£ 1,319.44	£ -	£1,319.44	526		DD
24/0590	HM Rev & Customs	Mth 11 PAYE	£ 1,372.00	£ -	£1,372.00	525		
24/0591	HM Rev & Customs	Mth 11 Nat. Emp'ee NI Contribution	£ 417.60	£ -	£ 417.60	525		
24/0592	HM Rev & Customs	Mth 11 Nat. Emp'er NI Contribution	£ 858.92	£ -	£ 858.92	525	£ 2,648.52	FP
24/0593	I Nicholls	March Salary	Salary		Salary	4002		FP
24/0594	S Cowie	March Salary	Salary		Salary	4001		FP
24/0595	C Callen	March Salary	Salary		Salary	4000		FP
24/0596	J Fitzgerald	March Salary	Salary		Salary	4003		FP
24/0597	K Small	March Salary	Salary		Salary	4004		FP
24/0598	S McConville	March Salary	Salary		Salary	4004		FP
24/0599	J Pope	March Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 8,113.53	£ -	£8,113.53			

24/0600	J Fitzgerald	Feb Mileage 230 miles @ 45p	£ 103.50	£ -	£ 103.50	4107		FP
24/0612	J Fitzgerald	Petrol for equipment	£ 16.69	£ 3.34	£ 20.03	4140		FP
24/0601	J Pope	Feb Mileage 94 miles @ 45p	£ 42.30	£ -	£ 42.30	4107		FP
24/0602	J Pope Exps	Screwfix - Drill Bits for Speed Humps	£ 38.63	£ 7.73	£ 46.36	4807/381		FP
24/0603	Office Petty Cash	Amazon Key tags/Co-op refreshments	£ 17.37	£ 1.17	£ 18.54	4113		DCard
24/0604	BATPC	Planning Responses Webinar-Cllr Fletcher	£ 40.00	£ -	£ 40.00	4120/321		FP
24/0605	Boston Crop Sprayers Ltd	PPE re Weed Sprayer	£ 89.11	£ 17.82	£ 106.93	4141		FP
24/0606	J9 t/a Barriers Direct	Replacement speed humps	£ 901.26	£ 180.25	£1,081.51	4807/381		FP
24/0607	Royal Industrial Doors	Replacement shutter locks & keys	£ 502.00	£ 100.40	£ 602.40	4807		FP
24/0608	Don Ruffles Ltd	Replacement Office Shredder	£ 243.17	£ 48.63	£ 291.80	4113/324		FP
24/0609	D&G Short Ltd	Replacement locks & keys Pavilion	£ 110.00	£ 22.00	£ 132.00	4807		FP
24/0610	Barton Village Hall	Meeting Room Hire - February	£ 42.00	£ -	£ 42.00	4112		FP
24/0611	Kennedys Law LLP	VAT on legal fees for Insurance Claim	£ -	£ 39.40	£ 39.40	4109		FP
24/0585	The Woodland Trust	Hedgerow plants for Park & Allots	£ 224.12	£ 44.83	£ 268.95	4650		DCard
24/0614	Barton Rovers FC	Car Park Annual Rent	£ 200.00	£ 40.00	£ 240.00	4817		FP
24/0616	HL Hutchinson Ltd	Weed killer and White liner paint	£ 431.93	£ 86.39	£ 518.32	SPLIT		FP
24/0615	Nationwide B/Soc	Transfer from 45DN Savings	£ 30,000.00	£ -	£30,000.00	n/a		TF
		TOTAL MARCH 2025 PAYMENTS	£ 48,379.87	£ 998.93	£49,378.80			