

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL**  
**HELD ON MONDAY 14<sup>th</sup> APRIL 2025**  
**AT THE VILLAGE HALL AT 7.30 PM**

Present: Councillors J Paxton (Chairman), J Mikkelson (Vice-chair), G Gardner, B Thomas, A Fletcher, A Tebb, S Laycock, and K Qureshi

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

Minutes: C Callen

**24/527 APOLOGIES FOR ABSENCE**

Apologies were received from Councillors J Selley, A Vale and W Rudd.

**24/528 SPECIFIC DECLARATIONS OF INTEREST**

Members were reminded of the procedures regarding declaration of interests. Councillor Laycock declared a pecuniary interest in item 24/532.5 as the applicant.

**24/529 POLICE REPORTS**

**529.1 To acknowledge receipt of Crime Statistics for February 2025**

The Crime statistics for February 2025, taken from Police.uk website, were acknowledged.

A total of 13 crimes were reported: 5 still under investigation, 2 where investigation complete, no suspect identified, 3 unable to prosecute suspect, 2 which have no further details and 1 where formal action is not in the public interest. The categories for February included: 6 violence/sexual offences, 2 antisocial behaviour, 2 criminal damage & arson, 1 vehicle crime, 1 other theft and 1 other crime.

**529.2 To receive report from the Community Policing Priority Setting meeting on 2<sup>nd</sup> April 2025**

Councillor Selley attended the meeting on behalf of the Parish Council and provided a written report with feedback. The priority was set to tackle 'car meets' and racing on the A6. Anti-social behaviour around the Recreation Ground, Village Hall and Sports Pavilion remain as key areas for policing visibility. Residents are still encouraged to report any crime or suspicious activity.

**24/530 PUBLIC QUESTION TIME – There were no members of the public present.**

**24/531 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT**

531.1 Councillor French advised that they have been looking into the ditch ownership next to the development site on land East of Barton-le-Clay. The Internal Drainage Board have confirmed that the landowners on either side are responsible for the ditch. They have also advised that when the adoption of the common land is decided for the new development, the Parish Council should consider these issues.

Ward Councillor French left at 7.39pm

Councillor Childs gave an update on issues they are dealing with, including racing vehicles on the A6 which has been referred to the Police & Crime Commissioner; Morrisons works planned in Bedford Road; fly-tipping; tidy-tip new booking system; planning application for the Turkish restaurant and potential parking bays outside Barton Supplies. The Clerk asked if there was any update or results regarding the traffic survey undertaken in Bedford Road during March and Councillor Childs agreed to chase this up. Councillor Fletcher advised that they had spoken to a Councillor from Stotfold Parish Council who had experienced similar issues to Barton with S106 agreements and planning officers. Councillor Fletcher will provide some bullet points on these concerns for the Ward Councillors to raise again with Central Beds Council.

**24/532 PLANNING COMMITTEE REPORTS/UPDATE**

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

Councillor Fletcher attended the BATPC 'Responding to Planning Applications' online training session on 2<sup>nd</sup> April and provided feedback.

Re: **minute no. 24/501** – Central Beds Council Tree & Landscape Officer has advised that CBC have undertaken a review of outdated Tree Preservation Orders. New TPO's have been remade where justified but where trees are no longer considered to have significant amenity value, or in a declining condition, they are now obsolete and have been revoked.

532.2 **To receive the minutes of the Planning Committee meeting held on 24<sup>th</sup> March 2025 and to consider and ratify any recommendations contained therein**

Councillor Fletcher **PROPOSED** the receipt and ratification of the minutes of the Planning Committee meeting held on 24<sup>th</sup> March 2025, **SECONDED** by Councillor Qureshi, and **UNANIMOUSLY CARRIED**.

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

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

532.4 **Update on Enforcement Notices**

There were none.

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

**CB/25/00793/FULL, Co-op, 85 Bedford Road:** Installation of two rapid electric vehicle charging stations and ancillary equipment.

- No comments.

**CB/25/01116/FULL, 4 Church Road:** Replacement windows, new glazed doors and one additional new window to the west side elevation.

- No comments.

532.6 **Update from the Neighbourhood Plan Steering Committee meeting held on 31<sup>st</sup> March 2025**

A copy of the minutes from the meeting were shared with members ahead of the meeting. These were acknowledged.

532.7 **To approve the submission of the Neighbourhood Plan to Central Bedfordshire Council (Regulation 15)**

A copy of the revised Plan was provided to members ahead of the meeting. This has been updated based on the feedback from the Regulation 14 consultation in 2024. Councillor Fletcher **PROPOSED** the submission of the revised Neighbourhood Plan to Central Beds Council, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

**24/533 MINUTES OF LAST MEETINGS**

533.1 **To receive and approve the minutes of the Full Council meeting held on 10<sup>th</sup> March 2025**

The minutes of the Full Council meeting held on 10<sup>th</sup> March 2025 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

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

There were none.

**24/534 CHAIRMAN'S ANNOUNCEMENTS**

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

Barton Rovers FC have emailed to thank the Parish Council for their small grant towards new bins in the car park. A photo of the bins in situ has been provided.

Barton Rovers FC are playing in the Beds FA Senior Cup Final on 15<sup>th</sup> April at Luton Town's ground. The Clerk was asked to send a good luck message to the team, from the Parish Council.

The Community Café continues to be well attended and has now moved into the main hall. Councillor Selley agreed to attend again on 28<sup>th</sup> April, on behalf of the Parish Council.

Members were reminded to provide their reports for the Annual Report as soon as possible, so that it can be prepared for the Annual Parish Meeting.

**24/535 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**

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

The first tranche of the Precept for 2025/26 has been received. The Clerk has distributed the funds into the Parish Council's savings and investment accounts to ensure interest is earned on them, pending expenditure being incurred.

Lamps & Tubes Illuminations Ltd have confirmed the cost for the Christmas Lights Display 2025, including storage. Total cost, excluding any repairs, will be £4,851.20 plus VAT (3.9% increase on 2024). Sufficient funds have been budgeted to cover this cost.

Councillor Rudd, the Clerk and Assistant Clerk attended a meeting on 4<sup>th</sup> April with the Village Hall Committee Secretary & Treasurer and BRCC Community Buildings Advisors, to discuss the issues following the last Committee meeting when the Chair of the Village Hall Committee walked out and subsequently resigned. A copy of the notes from the meeting were provided, for information. Councillor Paxton and the Clerk attended the Village Hall Committee meeting on 10<sup>th</sup> April, in the absence of Councillor Rudd, and to support the remaining trustees. The new treasurer was co-opted onto the Committee at the meeting. The Parish Council have offered to help advertise for new members on the Parish Newsletter due out this month.

The Assistant Clerk provided a copy of the draft Parish Newsletter for members to review. Positive feedback was provided.

**535.2 To receive the minutes of the Policies & Resources Committee meeting held on 24<sup>th</sup> 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 24<sup>th</sup> March 2025, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

**535.3 To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 24<sup>th</sup> March 2025 and to consider and ratify any recommendations contained therein**

Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the Pay and Personnel Sub-Committee meeting held on 24<sup>th</sup> March 2025, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.

**535.4 To review and adopt Standing Orders 2025/26**

The document was approved by the Policies and Resources committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Standing Orders 2025/26, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

**535.5 To review and adopt Financial Regulations 2025/26**

The Regulations were approved by the Policies and Resources Committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Financial Regulations 2025/2026, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

**535.6 To review and adopt Code of Conduct 2025/26**

The document was approved by the Policies and Resources Committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Code of Conduct 2025/26, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**. Councillor Paxton encouraged members to familiarise themselves with the document as a reminder of their responsibilities.

**535.7 To review and adopt the Anti-Fraud & Corruption Policy**

The Policy was approved by the Policies & Resources Committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Anti-Fraud & Corruption Policy v.3, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

- 535.8 **To review and adopt the Credit Control and Bad Debts Policy**  
The Policy was approved by the Policies & Resources Committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Credit Control & Bad Debts Policy v.4, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 535.9 **To review and adopt the Anti-harassment & Bullying Policy**  
The Policy was approved by the Pay & Personnel Sub-Committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Anti-harassment & Bullying Policy v.5, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 535.10 **To review and adopt the Alcohol & Drugs Policy**  
The Policy was approved by the Pay & Personnel Sub-Committee on 24<sup>th</sup> March. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Alcohol & Drugs Policy v.1.1, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 535.11 **Update regarding the Coronation Community Garden**  
The Volunteers have arranged a fundraiser event in the Garden on Easter Monday 21<sup>st</sup> April (2-4pm). Money raised is to be used for additional planting. Donations of tombola prizes, cakes and plants have been requested.  
  
The Rotary Club have funded a shed to be installed in the Garden. The Volunteers have already laid the base and the shed will be delivered shortly.  
  
A copy of the minutes from the last meeting were provided, for information.
- 535.12 **To consider and approve renewal of the electric contract for the Parish Office or delegate authority to the Clerk to negotiate the renewal**  
The electric contract for the Parish Office is due for renewal in May. The Clerk provided details of quotes from Love Energy and Utility Aid brokers for renewal over 2 or 3 years. Both recommended continuing with EDF as the supplier and would result in a saving on the current contract pricing. Councillor Paxton **PROPOSED** delegation to the Clerk to renegotiate the contract with EDF over 2years using Love Energy as the broker, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 535.13 **To acknowledge invite to attend Central Beds Council Forum on Home to School Transport and Highways, to be held on 28<sup>th</sup> April, and to consider attendance**  
Central Beds Council are hosting a forum on Home to School Transport and Highways on 28<sup>th</sup> April at Priory House, Shefford from 6-7.30pm. The invite was acknowledged and Councillor Fletcher agreed to attend on behalf of the Parish Council.
- 535.14 **To acknowledge invite to attend BLMK System Insight Network meeting on Community and Mental Health Services on 6<sup>th</sup> May and to consider attendance**  
The BLMK System Insight Network meeting on Community & Mental Health Services is to be held on 6<sup>th</sup> May at the Ridgeway Centre in Milton Keynes – 2-4pm or 6.30-8.30pm. The invite was acknowledged. Councillor Vale had expressed their agreement to attend on behalf of the Parish Council.
- 24/536 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 536.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**  
Memorial stability testing was completed on 26<sup>th</sup> March in the St Nicholas Churchyard. 35 memorials were found to be unstable – 14 located within the churchyard and the remaining 21 within the Garden of Rest. The Assistant Clerk is speaking to the Church regarding ownership of the memorials in the Garden of Rest and has requested 2 quotes for all work.  
  
The grass cutting contract restarted week commencing 7<sup>th</sup> April.
- 536.2 **To receive the minutes of the Burial Ground Committee meeting held on 17<sup>th</sup> March 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 17<sup>th</sup> March 2025, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.

- 536.3 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**  
The inspections undertaken on 24<sup>th</sup> March and 7<sup>th</sup> April were acknowledged. On 7<sup>th</sup> April in the Churchyard, the grass was noted as needing cutting, the unstable memorials had recently been inspected and were marked up and a paving slab on the path was noted as due to be reset. On 24<sup>th</sup> March in the Burial Ground, the box hedge was noted as needing spraying due to evidence of a potential moth infestation – the Groundsman has actioned this. On the 7<sup>th</sup> April the grass in the Burial Ground was noted as needing cutting and strimming. Everything else was in order.
- 536.4 **To review and adopt the Burial Ground Regulations 2025**  
The Regulations were approved by the Burial Ground Committee on 17<sup>th</sup> March. Two versions of the document have been produced – one for grave owners and the other for stone masons/funeral directors. There were no further queries. Councillor Laycock **PROPOSED** adoption of the Burial Ground Regulations 2025, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 536.5 **To review and adopt the Burial Ground Fees for 2025**  
The draft fees were approved by the Burial Ground Committee on 17<sup>th</sup> March. Councillor Laycock **PROPOSED** adoption of the Burial Ground Fees 2025, with effect from 1<sup>st</sup> May, **SECONDED** by Councillor Gardner and **UNANIMOUSLY CARRIED**.
- 536.6 **To receive an update on the Beacon Lighting event to commemorate 80 years since VE Day**  
Plans for events at the Library are progressing well and will include a children's craft event on 7<sup>th</sup> or 8<sup>th</sup> May, Victoria Sandwich baking competition on Thursday 8<sup>th</sup> May followed by a coffee morning at 10.30am. The Community Choir will perform at the Beacon Lighting event, with Barton Rovers providing the sound system and stage trailer. A newsletter is planned for the end of April/beginning May and will include all details of the events to commemorate the occasion. Bunting has been requested for the Library and prizes will be required for the cake competition and a gift for the judge. Councillor Paxton **PROPOSED** a budget of £50 from the Community Fund to cover these costs, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

## **24/537 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**

### **537.1 Matters arising from previous Highways & Environment committee not included within agenda - information only**

The Great British Spring Clean took place from 21<sup>st</sup> March to 6<sup>th</sup> April. The local Group did a litter pick on Saturday 29<sup>th</sup> March and c.20 bags of rubbish were collected and picked up by CBC Waste collectors. Thanks were expressed to the organisers.

Councillor Childs has been investigating the rubbish in the stream by the culvert under Old Road. As previously reported, the Parish Council reported the flooding last Autumn in this area and Central Beds Council subsequently arranged for the water to be pumped out. CBC Highways are still considering repairs to the culvert and have spoken to the landowner up stream regarding the clearance of the stream. In the meantime, the rubbish appears to have been cleared.

Councillor Childs has been working with CBC Environmental Services regarding the frequent fly-tipping on Barton Hill Road, between the Streatley roundabout and the Lilley road, which has repeated been reported by the local farmer. It is understood that items have been collected which could now lead to a prosecution.

- 537.2 **To acknowledge the Bus Shelters inspections**  
The bus shelter inspections of 10<sup>th</sup> and 27<sup>th</sup> March and 9<sup>th</sup> April were acknowledged. On 9<sup>th</sup> April there was graffiti on the Bedford Road South shelter which was cleaned off by the Groundsman. Everything else was in order and the shelters were washed on 9<sup>th</sup> April.

The Clerk reported that Central Beds Council have obtained Bus Service Improvement Funding and have offered to refurbish some of the older Bus Shelters in the Village. The Clerk will liaise with CBC accordingly. Councillor Gardner raised the question of seating for the bus stop on Bedford Road opposite the Library. This will be discussed at the next Committee meeting.

**24/538 LEISURE COMMITTEE REPORT/UPDATE**

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

The grass cutting contract restarted week commencing 24<sup>th</sup> March.

The water has been turned back on at the allotments, ready for the growing season.

PPM carried out the routine pest control of the allotment site on 12<sup>th</sup> March. A resident raised concerns regarding rat activity in the area and toxic bait has been placed in all bait stations. A follow up visit to monitor activity will be carried out.

Re: **minute no. 24/433** the new sign for the fitness equipment has been received and will be installed by the Groundsmen.

Re: **minute no. 24/434** there has been a delay with the delivery of the picnic bench for the Recreation Ground.

Re: **minute no. 24/437** the groundsmen have planted the hedge plants in the allotments/Dunstall Road boundary. There are a few plants left over which will be looked after over the summer and planted in the autumn.

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

The Arnold Recreation Ground Playground, Fitness Equipment and Norman Road Play Area inspections for the 10<sup>th</sup>, 17<sup>th</sup>, 24<sup>th</sup> March and 1<sup>st</sup> and 7<sup>th</sup> April were acknowledged. On the 17<sup>th</sup> March the rubber cover on the rower was reported missing and has been replaced. On 1<sup>st</sup> April graffiti was noted on the table tennis table and was removed. On 10<sup>th</sup> March it was noted that the surfacing to the hip-hop needs attention. Everything else was in order.

**538.3 To receive an update on flooding in the Recreation Ground Play Area**

The Groundsman and Assistant Clerk met Draincare on site on 26<sup>th</sup> March. Following investigation and review of the information held on file regarding field drains under the play area, it was found that the outlet pipe does not appear to be connected to the 2 field drains. Draincare believe that the drain on the corner of Old Road could have an outlet to the ditch opposite, but it was impossible to investigate as both the drain and ditch were full of water.

Whilst on site, Central Beds Council arrived to carry out ditch clearance work on the allotment side of Hexton Road. However, issues meant that they were unable to begin the clearance work and it will need to be rescheduled. The Assistant Clerk spoke to the officer in charge and is now corresponding with them regarding both issues. It is possible that once the ditch is cleared, the backlog on the recreation ground will clear however it is unclear whether this will help the flooding situation.

**538.4 To consider request regarding transfer of ownership of land at the Recreation Ground**

As advised at the March Full Council meeting, Barton-le-Clay Educational Trust are keen to relinquish the land at the Recreation Ground and hand it over to the Parish Council. A formal letter has now been received from the Clerk to the Trust.

Advice regarding the transfer of land ownership from the Educational Trust to the Parish Council has been received from the solicitors. They advise that the charity cannot gift a piece of land undervalued to the Parish Council under the terms of the Charities Act.

**ACTION** – Clerk to investigate the costs for setting up a Charitable Trust for the Parish Council. This will then be reported back to the Committee for further consideration.

**538.5 To retrospectively approve the cost of materials for repairs to surfacing in the Recreation Ground**

As noted in the Groundsman's inspection of 10<sup>th</sup> March, the surfacing around the hip-hop is in very poor condition as the unit has been under water for several months over the Winter. The Clerk and

Assistant Clerk agreed that replacement grass mats should be purchased as a priority, for safety reasons. Councillor Thomas **PROPOSED** retrospective approval of the cost to purchase 10 grass mats, 2 packs of pegs and 1 pack of ties from Online Playgrounds at a total cost of £257 plus VAT, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.

Due to the urgency, the Part-time Groundsman collected the items from the supplier.

#### **24/539** **SPORTS FIELD COMMITTEE REPORT/UPDATE**

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

A small leak (tap and shower) has been reported in the Pavilion. The Groundsmen are looking into it.

Barton Rovers FC are hosting a celebrity football match on the afternoon of Friday 18<sup>th</sup> April. They have advised that they expect the Village to be busy between 2-6pm (KO 3pm). To address issues raised last September when a similar event was held, they have arranged addition refuse collection, with more volunteers to speed up the cleaning process. They have arranged use of the Village Hall car park and Arnold Academy car park between 12.30 – 7pm to help with the additional cars expected. Unity Hall and the neighbouring properties have been advised of the event arrangements.

Re: **minute no. 24/480.4** – Draincare undertook a CCTV survey of the drain from Barton Rovers FC to Sharpenhoe Road on 3<sup>rd</sup> April. This carries waste and field water from the Sports Field Site to the main sewer in Sharpenhoe Road. High pressure jet and electric tracing works were undertaken. The pipe on the access road was running clear with no signs of tree root damage. However, where the pipework connects with the main drains in the centre of Sharpenhoe Road, there was evidence of a dropped/displaced joint. The tarmac above this area appears to have sunk. Remedial works at this point, past the boundary of the access road, would be the responsibility of Anglian Water.

##### **539.2** **To retrospectively approve the cost for one application of fertiliser and weed selective to the Sports Pitches**

Councillor Paxton **PROPOSED** retrospective approval of the cost for one application of fertiliser and weed selective at the Sports Field from Complete Weed Control at £1,073.00 plus VAT, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

#### **24/540** **MONTHLY FINANCIAL REPORTS**

##### **540.1** **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 12**

The monthly financial reports for March month-end were received by members (Draft year-end figures). Figures will be finalised once Year End closure of the Accounts is undertaken by Rialtas Business Solutions on 24<sup>th</sup> April. No issues were raised.

#### **24/541** **APPROVAL OF PAYMENT OF ACCOUNTS**

##### **541.1** **To consider and approve payment of accounts for April as listed within the schedule or added at the meeting**

The payments schedule for April was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Gardner. Councillor Paxton **PROPOSED** approval of the payments for April, totalling £140,565.64, which includes transfers to savings and investment accounts following receipt of the first Precept tranche, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

#### **24/542** **TIME ALLOCATION FOR COMMITTEE MEETINGS**

##### **542.1** **Dates available for committee/sub-committee meetings –**

28<sup>th</sup> April – Sports Field and Burial Grounds Committees to be held at the Sports Pavilion, start time 7.30pm.

#### **24/543** **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

There were none.

The meeting closed at 9:49pm

**I certify these minutes are a true and correct record of the Parish Council meeting held on 14<sup>th</sup> April 2025**

**Dated this the 12<sup>th</sup> May 2025**

**COUNCILLOR J PAXTON  
CHAIRMAN**

**PAYMENT OF ACCOUNTS**  
**April 2025**

<b>FOLIO No</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>VAT DUE</b>	<b>TOTAL</b>	<b>ACC. No.</b>	<b>MUTIPLE INV. TOTAL</b>	<b>CHQ No.</b>
24/0588	British Telecom	Final Telecoms - phone/broadband	£ 178.62	£ 35.72	£ 214.34	4105		DD
24/0617	Autoculture Ltd	Amazon - Strimmer line	£ 27.07	£ 5.42	£ 32.49	4140		DCard
24/0618	Screwfix	Replacement Pressure Washer	£ 197.86	£ 39.57	£ 237.43	4117		DCard
24/0619	Stuart Brown Ltd	Servicing Strimmer/Hedgecutters	£ 537.11	£ 107.43	£ 644.54	4143		FP
24/0620	D2D Distribution Ltd	February Newsletter delivery	£ 400.00	£ 80.00	£ 480.00	4124		FP
24/0621	Lamps & Tubes Illuminations Ltd	Storage Xmas Lights Q1	£ 247.50	£ 49.50	£ 297.00	4160		FP
24/0622	Signs Express (Bedford)	Sign for Fitness Equipment area	£ 100.00	£ 20.00	£ 120.00	4656		FP
24/0623	Professional Pest Management Ltd	Pest Control visit at Allotments 13/03/25	£ 80.85	£ 16.17	£ 97.02	4609		FP
24/0624	SumUp	Monthly Card Fees - Mar25	£ 0.85	£ -	£ 0.85	4181		Direct
24/0625	TSB Bank	Transfer to Savings Account	£ 10,000.00	£ -	£10,000.00	n/a		TF
24/0626	Hampshire Trust Bank	Maturing Interest TF to Current acct	£ 3,603.68	£ -	£ 3,603.68	n/a		TF
24/0627	Stark Building Materials	Fence Posts for Fitness Equipt Sign x2	£ 31.26	£ 6.25	£ 37.51	4656		FP
24/0628	Knights Shield Fire &Sec Systems Ltd	Fire Alarm call out & replacement battery	£ 90.00	£ 18.00	£ 108.00	4807		FP
24/0629	MJ Granger Grounds Maintenance Ltd	Grass Cutting 25/3/25	£ 454.93	£ 91.00	£ 545.93	SPLIT		FP
24/0630	Cemetery Dev Services Ltd	Memorial Testing Churchyard	£ 977.50	£ 195.50	£ 1,173.00	4321/332		FP
24/0631	Project Metalcraft Ltd	Slam Plate on gate	£ 60.00	£ 12.00	£ 72.00	4650		FP
24/0632	Stuart Brown Ltd	Replacement Backpack Blower	£ 485.00	£ 97.00	£ 582.00	4140		FP
24/0633	Barton Village Hall	Meeting Room Hire - March	£ 42.00	£ -	£ 42.00	4112		FP
24/0634	Herts Fullstop/Herts CC	Stationery supplies	£ 63.62	£ 12.72	£ 76.34	4113		FP
24/0635	Copybox Document Systems	Photocopier Usage Mar 2025	£ 46.11	£ 9.22	£ 55.33	4111		DD
24/0636	J Fitzgerald	Mar Mileage 301 miles @ 45p	£ 135.45	£ -	£ 135.45	4107		FP
24/0637	J Fitzgerald	Exps - Compost	£ 10.00	£ 2.00	£ 12.00	4650/361		FP
24/0638	J Pope	Mar Mileage 42 miles @ 45p	£ 18.90	£ -	£ 18.90	4107		FP
24/0639	C Callen	Mileage Nov2024 - Mar2025 45.2 miles @ 45p	£ 20.34	£ -	£ 20.34	4107		FP
24/0640	S Cowie	Mileage Nov2024 - Mar2025 95.1 miles @ 45p	£ 42.80	£ -	£ 42.80	4107		FP

24/0641	Stark Building Materials	Sand, Slabs, Ply for Shed at Community Garden	£ 195.54	£ 39.11	£ 234.65	4610/365		FP
24/0642	British Gas	Electric supply Pavilion (01/03/25-31/03/25)	£ 181.84	£ 9.09	£ 190.93	4806		DD
24/0643	British Gas Lite	Gas supply Pavilion (01/03/25-31/03/25)	£ 194.08	£ 9.70	£ 203.78	4812		DD
24/0644	Cawleys	Skip Emptying - Allots (Mar)	£ 247.38	£ 49.48	£ 296.86	4134		DD
24/0645	Cawleys	Skip Emptying - Recycle (Mar)	£ 7.92	£ 1.58	£ 9.50	4134	<b>£ 306.36</b>	DD
24/0646	EDF Energy	Electricity - Parish office (01/03/25-31/03/25)	£ 204.17	£ 10.21	£ 214.38	4135		DD
25/0001	Everflow	Water Supply (07/05/2025-06/06/2025)	<b>-£ 2.89</b>	£ -	<b>-£ 2.89</b>	SPLIT		DD
25/0002	Central Bedfordshire Council	Council Tax - Parish Office (April)	£ 347.10	£ -	£ 347.10	4136		DD
25/0003	Central Bedfordshire Council	Council Tax - Sports Pavilion (April )	£ 484.25	£ -	£ 484.25	4811		DD
25/0004	Peninsula Business Services	H&S Support Services - Mar 2024	£ 115.18	£ 21.75	£ 136.93	4151		DD
25/0005	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - April	£ 192.52	£ 38.50	£ 231.02	4142		DD
25/0025	Puzzle Technology Ltd	Phone monthly charge	£ 39.65	£ 7.93	£ 47.58	4105		DD
25/0006	Virginmedia	Fibre Broadband Office - Mar	£ 45.00	£ 9.00	£ 54.00	4105		DD
25/0007	Tower Leasing Ltd	Photocopier Quarterly Rental	£ 93.07	£ 18.61	£ 111.68	4111		DD
25/0008	NEST	Pension payments March 2025 (Paymt due Apr)	£ 1,331.05	£ -	£ 1,331.05	526		DD
25/0009	HM Rev & Customs	Mth 12 PAYE	£ 1,410.40	£ -	£ 1,410.40	525		
25/0010	HM Rev & Customs	Mth 12 Nat. Emp'ee NI Contribution	£ 428.47	£ -	£ 428.47	525		
25/0011	HM Rev & Customs	Mth 12 Nat. Emp'er NI Contribution	£ 883.34	£ -	£ 883.34	525	<b>£2,722.21</b>	FP
25/0012	I Nicholls	April Salary	Salary		Salary	4002		FP
25/0013	S Cowie	April Salary	Salary		Salary	4001		FP
25/0014	C Callen	April Salary	Salary		Salary	4000		FP
25/0015	J Fitzgerald	April Salary	Salary		Salary	4003		FP
25/0016	K Small	April Salary	Salary		Salary	4004		FP
25/0017	S McConville	April Salary	Salary		Salary	4004		FP
25/0018	J Pope	April Salary	Salary		Salary	4002		FP
	<b>TOTAL SALARIES</b>		<b>£ 9,617.34</b>	<b>£ -</b>	<b>£ 9,617.34</b>			
25/0019	Eyelid Productions Ltd	Annual Website Support	£ 100.00	£ -	£ 100.00	4122		FP
25/0020	ICCM	Annual Membership ICCM	£ 105.00	£ -	£ 105.00	4108		FP
25/0021	Royal British Legion Industries	VE Day 80 Flag and Post signs	£ 44.94	£ 8.98	£ 53.92	4325/327		Dcard

25/0022	Agrovista UK Ltd	Weed killer	£ 101.55	£ 20.31	£ 121.86	4140		FP
25/0023	Rialtas Business Solutions Ltd	Finance Software Annual Support & Maintenance	£ 1,059.00	£ 211.80	£ 1,270.80	4138		FP
25/0024	Rialtas Business Solutions Ltd	Making Tax Digital for VAT Annual Subscription	£ 116.00	£ 23.20	£ 139.20	4138		FP
25/0029	Amazon UK	Topbuxus pesticide	£ 16.62	£ 3.33	£ 19.95	4311		DCard
25/0030	J Pope	Exps - Screwfix plumbing supplies	£ 49.06	£ 9.81	£ 58.87	4606		FP
25/0031	Lamps & Tubes Illuminations Ltd	Repairs to Xmas Lights	£ 423.60	£ 84.72	£ 508.32	4160		FP
25/0032	Fenland Leisure Products Ltd	Grass mats x10 plus fixings for Play Area	£ 257.00	£ 51.40	£ 308.40	4654		FP
25/0026	TSB Bank	Transfer to Savings Account (Precept)	£ 45,000.00	£ -	£45,000.00	n/a		TF
25/0027	Public Sector Deposit Fund	Transfer to Investment (Precept)	£ 30,000.00	£ -	£30,000.00	n/a		TF
25/0028	Nationwide B/Society	Transfer to 45DN Savings (Precept)	£ 28,000.00	£ -	£28,000.00	n/a		TF
		<b>TOTAL APRIL 2025 PAYMENTS</b>	<b>£139,139.63</b>	<b>£1,426.01</b>	<b>£140,565.64</b>			