

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL

HELD ON MONDAY 9th JUNE 2025

AT THE VILLAGE HALL AT 7.30 PM

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

In attendance: C Callen (Clerk), S Cowie (Assistant Clerk) and Central Bedfordshire Ward Councillor E Childs
And 4 members of the public

Minutes: C Callen

Councillor Paxton advised that he was going to arrive a few minutes late. Councillor Mikkelson opened the meeting.

25/031 APOLOGIES FOR ABSENCE

Apologies were received from Councillor A Fletcher and Ward Councillor A French.

25/032 SPECIFIC DECLARATIONS OF INTEREST

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

25/033 POLICE REPORTS

033.1 To acknowledge receipt of Crime Statistics for April 2025

The Crime statistics for April 2025 from Police.uk website, were not yet available and will be shared once received. In the meantime, the initial figures provided for Central Bedfordshire showed 11 crimes in Barton-le-Clay, including blackmail, malicious communications, theft from a motor vehicle, residential burglary, harassment and public fear alarm or distress.

As widely publicised on Social Media, Councillor Childs has been speaking to the Police, the Police & Crime Commissioner and Central Beds Council regarding the speeding issues on the A6 bypass and requested the installation of speed cameras to address the issue. This has now escalated to BBC Three Counties Radio coverage. The Police have spoken to the Clerk and a statement was issued on 5th June regarding intelligence that a vehicle meet was planned for the weekend of 6/7/8th June – an increased police presence was expected around the Village from 2pm each day. Councillor Childs advised that she is due to meet with the PCC on 13th June. Councillor Vale thanked Councillor Childs for all her efforts in trying to address this problem.

Ward Councillor Childs advised that she has spoken to Central Beds Council and the local MP regarding the 'Safe Drive/Safe Arrive' initiative aimed at young people to try and tackle the increasing number of deaths of young people, particularly in rural areas. She is keen to get safer driving on the school curriculum nationally.

Councillor Paxton arrived at 7.37pm and took over the running of the meeting.

033.2 To consider attendance at the Community Policing Priority Setting meeting on 2nd July at 6pm

The next quarterly meeting is scheduled for 2nd July at Kempston Police Headquarters. Councillor Tebb agreed to attend on behalf of the Parish Council.

ACTION – Clerk to confirm attendance details and also to check that the Ward Councillors are also being invited to these meetings going forward.

25/034 PUBLIC QUESTION TIME –

Four members of the public were present and advised that they wished to speak regarding specific planning applications.

One member of the public enquired about the current petition to request a 20mph speed limit on Manor Road, either side of Ramsey Manor Lower School. Ward Councillor Childs advised that she had 268 online signatures and about 100 paper signatures and would now be submitting the request to Central Beds Council.

Councillor Paxton agreed to bring forward the Planning application 25/036.4 re 69 Manor Road at this point, so that the public could provide their feedback.

25/036.4 **To consider new planning applications or delegate authority to respond to committee:**

CB/25/01570/FULL, 69 Manor Road: Replace windows and thermally line existing external walls. Create a steeper roof structure for roof conversion, with dormers to rear and front elevations. Replace rear extension flat roof with monopitch roof, including rooflights. Single storey side and rear infill extensions. Improve driveway by providing a turning head.

The residents neighbouring the property at 69 Manor Road, provided details of the objections they have submitted in response to the application. Their concerns relate to inaccuracies in the plans submitted in respect of windows facing the dwelling, leading to loss of light and privacy. The Design Statement also states that there is no direct 'intervisibility' to surrounding properties and the distance between them is 'substantial' – these are both incorrect and there is less than 3m between 67 and 69 Manor Road. The drawing of the street scene implies that the roofline for the subject dwelling is significantly lower than surrounding properties, which again is not a true reflection of the site.

After consideration of the feedback provided, and having viewed the site independently, Councillor Gardner **PROPOSED** the following objection, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

The Parish Council are disappointed to see the loss of another 2-bed bungalow within the Village, which goes against the feedback from the emerging Neighbourhood Plan and Housing Needs Survey, highlighting the need to retain bungalow provision in the Village. They consider the proposal an over development of the site, converting an existing 2-bed bungalow dwelling into a four/five bed two-storey house, and the impact this will have on the street scene, where other properties within the vicinity of the proposal on Manor Road are existing detached properties, generally on slightly larger plots with good spacing between each unit, in keeping with the Area of Special Character. There appear to be inaccuracies in the plans and Design Statement regarding the property heights and intervisibility, which will impact the neighbouring properties. The dwelling at no. 67 Manor Road has several windows and a glazed door which face the property which are not shown in the plans and will result in a loss of light and privacy by the development proposed gable wall end. The proposed rear dormer windows will also overlook the property at 69a Manor Road. Finally, there are concerns regarding insufficient parking/turning space for the enlarged property, given the Tree Preservation Order on the Copper Beech tree on the site. On the basis of these issues, the Parish Council object to the proposed application.

4 members of the public left at 8.10pm.

25/035 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

035.1 Councillor Childs attended the meeting and gave a brief summary of the residents issues she has been working on:

- The noise issues are ongoing from The Royal Oak Pub Garden, in breach of their Garden Management Plan. The Clerk agreed to forward details of the dedicated Police Officer actioning complaints regarding the Pub.
- The materials are on site to rebuild the wall outside Morrisons – work has been delayed due to the tree roots.
- Concerns regarding the use of e-scooters.
- Parking on grass verges.
- Children's Services regarding issues on Higham Gobion Road.
- Street lights not working in Franklin Avenue/Mill Lane.
- Second Repair Café being organised.
- Unsafe parking outside Ramsey Manor Lower School – Community Police to attend.
- Park Meadow Close derelict play area update from Maintenance Company.
- Sharpenhoe Road resurfacing works being scheduled over the Summer.

Councillor Childs is due to meet with the Bedfordshire Police & Crime Commissioner on 13th June and will ask if he will host a 'meet and challenge' Community event in the Barton and Silsoe Ward.

25/036 PLANNING COMMITTEE REPORTS/UPDATE

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

The Reserved Matters planning application for the Taylor Wimpey site East of the Village has now been submitted and is in the consultation period. The Clerk has obtained an extension to the deadline (to 1st July) to allow the Parish Council to fully consider the proposals. The Clerk has also requested from Taylor Wimpey if they would consider a public presentation of the plans. They have declined a public consultation but are prepared to provide plans to the Parish Council to aid consideration. The application was acknowledged and a further discussion deferred to a separate meeting on 16th June. All members will be invited to attend.

The Neighbourhood Plan has been submitted to Central Beds Council (CBC) for consideration. Quotes for the independent review are now awaited.

036.2 Update on planning applications refused/granted

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

036.3 Update on Enforcement Notices – There were none.

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

CB/25/01569/FULL, 33 Chiltern Road: Extension to the existing front and rear first floor dormers
- No comments.

CB/TCA/25/00242, 146 Manor Road: Works to trees within a Conservation Area: Sycamore tree to be felled.

Following discussion, Councillor Vale **PROPOSED** the following objection be submitted, **SECONDED** by Councillor Paxton **with 5 in favour, 4 against and 1 abstention:**

OBJECT - The Parish Council value the visual amenity and biodiversity that trees provide. They are reluctant to see the felling of a healthy tree without further specialist evidence that the tree has caused property damage. Therefore, they object to the proposed application to fell the tree but would welcome advice from the Central Beds Council Tree & Landscape Officer on suitable pruning that may be required.

25/037 MINUTES OF LAST MEETINGS

037.1 To receive and approve the minutes of the Annual Meeting of the Parish Council held on 12th May 2025

The minutes of Annual Meeting of the Parish Council held on 12th May 2025 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Mikkelson **with 8 in favour and 2 abstentions.**

037.2 To receive and approve the minutes of the Extra-ordinary Council meeting held on 19th May 2025

The minutes of Extra-ordinary Council meeting held on 19th May 2025 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Tebb **with 9 in favour and 1 abstention.**

037.3 Matters arising outside of committee reports/updates - There were none.

25/038 CHAIRMAN'S ANNOUNCEMENTS

038.1 Announcements as deemed appropriate by the Chairman

Councillor Paxton thanked Councillor Selley and his wife for hosting the annual Parish Council barbeque on 7th June, which was well received by all who attended.

Councillors Paxton and Gardner and the Clerk attended the last Community Café which was well attended and appears to be going well.

Councillor Paxton and the Clerk have been invited to attend the Rotary Club meeting on 10th June to provide an insight into the role of the Parish Council.

Noah's Ark Group have thanked the Parish Council for their Grant towards the purchase of chairs for the Church Garden and have provided a photo of them in use.

- 038.2 **To agree the details for the Parish Councils stall at the Church Fete on 28th June 1-4pm**
A stall has been reserved at the Church Fete. The Staff will provide display boards, leaflets etc. Councillors were asked to confirm their availability to host the stall – Councillors Gardner, Paxton and Tebb agreed to be available.
ACTION – Assistant Clerk to prepare the display and leaflets and draw up a rota for the afternoon.

25/039 APPROVAL OF ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT 31ST MARCH 2025

- 039.1 **To acknowledge receipt of Internal Auditors Report year ended 31st March 2025**
This was acknowledged. Everything was in order. Councillor Paxton thanked the Clerk for her efforts.
- 039.2 **To approve Annual Return Section 1 – Annual Governance statement 2024/25**
Councillor Paxton **PROPOSED** that the Parish Council certify the Annual Governance Statement in Section 1 of the Annual Return (page 4 of 6) for the year ended 31st March 2025, and in doing so confirm that the members of the Parish Council, positively AGREE to all statements numbered 1- 8 within section 1 of this Annual Return. **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 039.3 **To approve Annual Return Section 2 – Accounting statements 2024/25**
Councillor Paxton **PROPOSED** that the Council approve the statement of accounts as contained in the Annual Return (Page 5 of 6) for the year ended 31st March 2025 showing a year-end balance carried forward figure (Box 7) of £363,317, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 039.4 **To approve Statement of Accounts, Notes to Accounts, Bank Reconciliation, Reserves Reconciliation, Explanation of Significant Variances for year ended 31st March 2025**
Councillor Laycock has completed the annual internal Bank reconciliation, as required per 2.6 of Financial Regulations. This was noted by Council.
Councillor Paxton **PROPOSED** approval of the supplemental accounting information, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 039.5 **To confirm and approve dates for the exercise of public rights**
Councillor Paxton **PROPOSED** that the Councils accounts be made available for the public to view from 16th June 2025 to 25th July 2025. This was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 039.6 **To approve submission date for external auditor, Forvis Mazars LLP**
Councillor Paxton **PROPOSED** a submission date of Monday 16th June, this proposal was **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

25/040 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

The Part-time Groundsman, responsible for the marking out of the football pitches and running the Pavilion on Sundays for the pitch hirers, has advised that due to a change of jobs, he will no longer be able to cover every Sunday required from September. Members of the Pay & Personnel Sub-Committee will need to meet and discuss the best way forward.

Nationwide Building Society have requested additional information from the signatories of the Investment Account, as part of their Customer Account Review. The Clerk will liaise with the signatories, as required.

The Village Hall Committee are holding their AGM on Thursday 12th June. A new Chair and additional members are being sort to support the Committee at their future meetings. Councillor Qureshi has been asked to attend on behalf of the Parish Council. The Clerk will also attend.

The annual service of the fire extinguishers at the Office and Pavilion was completed on 5th June.

Re: **minute no 25/029.6** – The Consultation Event for Central Beds Council Home to School Transport Policy is to be held on 19th June 5-7pm at Barton Rovers FC Clubhouse. Details have been widely shared on Social Media, websites and with the local schools. As previously requested, the Clerk put together a draft response for consideration. Members discussed their collective response to the questions being asked as part of the consultation. Councillor Paxton **PROPOSED** the comments be submitted, as discussed, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
ACTION – Clerk to submit the agreed response on behalf of the Parish Council.

25/041 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

An update on tree work in the churchyard was provided. Planning approval has been granted by CBC and the Diocese have also approved the work. Planning allows the Yew tree by the south aisle to be reduced in size immediately and it has been booked in with Jempson Tree Services for Monday 16th June. The remaining work will be carried out after bird nesting season.

An update on the unstable memorials in the churchyard was provided. The faculty application has been submitted. Following the appeal for family members/grave owners, 6 people have come forward. Most have given consent for the repairs to be carried out and agreed to make a contribution to the costs. The Assistant Clerk has spoken to the diocese about the memorial erection procedure, which is under review. Once the Diocese have granted the faculty, the stone mason will be asked to complete the work. In the meantime, a cordon has been placed around a section of larger stones in the churchyard, due to concerns that they could fall.

041.2 To acknowledge the Burial Ground, Churchyard and War Memorial inspections

The inspections undertaken on 20th May and 3rd June were acknowledged. Everything was in order.

25/042 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

Following the changes at CBC with the Rights of Way Officers, as previously advised, Ward Councillors French and Childs have arranged a site meeting on 16th June to discuss the maintenance of the footpaths around the Village. The Clerk and Councillor Laycock will also attend on behalf of the Parish Council. The Clerk has provided details of the various footpaths needing attention, as advised to the Rights of Way Officer in 2023.

Several trees on the land between the top of Arnold Recreation Ground and the stream are in a poor condition and several have fallen, making it dangerous to pedestrians. These trees appear to be on land owned by the Parish Council but not included in the previous Tree Survey. Members will need to discuss suitable actions at the next Committee meeting.

Re: Minute no. 25/028.3 - The resident from Ravensburgh Close, who complaining about the trees on Baileys Piece, has raised further concerns. This item will be discussed further at the next Committee meeting and a site visit by the Clerk and Councillor Paxton will be arranged to fully assess the situation.

042.2 To acknowledge the Bus Shelters inspections

The bus shelter inspections of 20th May and 5th June were acknowledged. Everything was in order and the shelters were washed on 20th May.

25/043 LEISURE COMMITTEE REPORT/UPDATE

043.1 **Matters arising from previous Leisure Committee not included within agenda – information only**
There were none.

043.2 **To acknowledge weekly Playground and Fitness Equipment Inspections**
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 20th & 27th May and 3rd June were acknowledged.

Fitness Equipment – on 27th May the wooden posts for the fitness sign had been removed and on 3rd June the surfacing under the table tennis table was reported as having moved and needing to be repositioned – this will be actioned by the groundsmen.

Arnold Rec – the football posts were noted as loose due prolonged dry period. Everything else was in order.

Norman Road – everything was in order.

043.3 **Retrospective approval of the cost to purchase topsoil for Arnold Recreation Ground, Play Area**

2 tonnes of topsoil, for use at the Recreation Ground around the edges of the new play equipment and to top up worn areas, have been purchased from Thomas Bros Excavations Ltd. Councillor Vale **PROPOSED** retrospective approval of the cost of £80 plus VAT for the soil, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

043.4 **To consider and approve the cost to purchase 1 bag grass seed for use in the leisure areas**
Councillor Vale **PROPOSED** approval of the cost of £108 plus VAT to purchase grass seed from HL Hutchinsons, **SECONDED** by Councillor Thomas and **UNANIMOUSLY CARRIED**.

043.5 **To acknowledge the Barton Tennis Club Report and Accounts for the year ending 31st March 2025**

A copy of the Chairman's report and the accounts were provided for information. These were acknowledged.

043.6 **To consider request to erect a shed on an allotment**

Councillor Vale declared a pecuniary interest as the allotment tenant.

An application to erect a shed at the allotments was received which meets the criteria laid down in the agreement. Councillor Thomas **PROPOSED** approval of the request, subject to receipt of a £50 deposit. This was **SECONDED** by Councillor Selley **with 9 in favour and 1 abstention**.

25/044 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

The lightning protection check was carried out on 23rd May. No issues were found although it was recommended for an update the system in the future. Quote from Lightning Protection Services for a surge protection device is £2,448.00 plus VAT to supply and installed. Supply only £680 plus VAT per device (unclear how many devices are needed at this stage). It is suggested that the cost is included in next year's budgets.

The reseeding of pitches was carried out on 4th June. In total 13 bags of seed were sown, 5 tonne of soil and 1 tonne of sand. Seeding was carried out by the Chair of Barton Rovers FC and the groundsmen.

Barton Rovers Youth FC are holding their AGM on 30th June. The Assistant Clerk and Councillors Vale and Paxton will attend with the Groundsman. Ward Councillor Childs has also been invited to attend.

25/045 MONTHLY FINANCIAL REPORTS

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

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

25/046 APPROVAL OF PAYMENT OF ACCOUNTS

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

The payments schedule for June was provided to members prior to the meeting. Additional payments to Everflow, Cawleys, Virginmedia, Lamps & Tubes Illuminations and KC Horner were added at the meeting. Councillor Paxton **PROPOSED** approval of the payments for June, totalling £36,113.74, including transfer from Savings account, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

25/047 TIME ALLOCATION FOR COMMITTEE MEETINGS

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

16th June – An Extra-Ordinary Meeting to be held at the Village Hall to discuss Planning, mainly the application in respect of the proposed 500 new dwelling development on Land East of Barton-le-Clay. This will ensure all Councillors get a vote on any decisions made.

23rd June – Sports Field, Highways & Environment, Policies & Resources and Pay & Personnel Committees, to be held at the Sports Pavilion, start time 7.30pm.

30th June – No meetings as Councillors Vale, Paxton and the Assistant Clerk are attending the Barton Rovers Youth FC AGM.

7th July – Leisure and Burial Grounds Committees, to be held at the Sports Pavilion, start time 7.30pm.

25/048 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

Councillor Vale suggested that the Parish Council consider setting up a 'WhatsApp' group to aid better communication between Councillors and staff. This will be considered further at the next meeting.

The meeting closed at 9.56pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 9th June 2025

Dated this the 14th July 2025

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
June 2025

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
25/0080	Everflow	Water Supply - 07/03/2025 Refund	-£ 144.03	£ -	-£ 144.03	SPLIT		DD
25/0081	Everflow	Water Supply - 07/04/2025 Refund	-£ 341.47	£ -	-£ 341.47	SPLIT		DD
25/0034	Everflow	Water Supply (07/03/2025-06/04/2025)	£ 216.14	£ -	£ 216.14	SPLIT		DD
25/0082	Everflow	Water Supply (07/04/2025-06/05/2025)	£ 149.87	£ -	£ 149.87	SPLIT		DD
25/0083	Everflow	Water Supply (07/05/2025-06/06/2025)	£ 151.85	£ -	£ 151.85	SPLIT		DD
25/0084	Everflow	Water Supply (07/06/2025-06/07/2025)	£ 650.75	£ -	£ 650.75	SPLIT		DD
25/0085	Everflow	Water Supply - 07/05/2025 Refund	£ 2.89	£ -	£ 2.89	SPLIT	£ 683.11	DD
25/0086	Everflow	Water Supply (07/07/2025-06/08/2025)	£ 236.77	£ -	£ 236.77	SPLIT		DD
25/0087	Central Bedfordshire Council	Business Rates - Office (May)	£ 344.00	£ -	£ 344.00	4136		DD
25/0088	Central Bedfordshire Council	Business Rates - Sports Pavilion (May)	£ 489.00	£ -	£ 489.00	4811		DD
25/0089	Peninsula Business Services	H&S Support Services - May	£ 115.18	£ 21.75	£ 136.93	4151		DD
25/0090	Cawleys	Skip Emptying - Allots (May)	£ 177.14	£ 35.43	£ 212.57	4134		DD
25/0093	British Gas Lite	Gas supply Pavilion (01/05/25-31/05/25)	£ 103.99	£ 5.20	£ 109.19	4812		DD
25/0094	British Gas	Electric supply Pavilion (01/05/25-31/05/25)	£ 175.44	£ 8.77	£ 184.21	4806		DD
25/0095	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - June	£ 192.52	£ 38.50	£ 231.02	4142		DD
25/0096	Puzzle Technology Ltd	Phone system monthly charge - Jun	£ 39.65	£ 7.93	£ 47.58	4105		DD
25/0097	Virginmedia	Fibre Broadband Office - Jun	£ 45.00	£ 9.00	£ 54.00	4105		DD
25/0098	Copybox Document Systems	Photocopier Usage May 2025	£ 66.50	£ 13.30	£ 79.80	4111		DD
25/0099	NEST	Pension payments Mth 2	£ 1,386.26	£ -	£1,386.26	526		DD
25/0100	HM Rev & Customs	Mth 2 PAYE	£ 1,464.20	£ -	£1,464.20	525		
25/0101	HM Rev & Customs	Mth 2 Nat. Emp'ee NI Contribution	£ 454.49	£ -	£ 454.49	525		
25/0102	HM Rev & Customs	Mth 2 Nat. Emp'er NI Contribution	£ 1,252.63	£ -	£1,252.63	525	£3,171.32	FP
25/0103	I Nicholls	June Salary	Salary		Salary	4002		FP
25/0104	S Cowie	June Salary	Salary		Salary	4001		FP
25/0105	C Callen	June Salary	Salary		Salary	4000		FP
25/0106	J Fitzgerald	June Salary	Salary		Salary	4003		FP
25/0107	K Small	June Salary	Salary		Salary	4004		FP
25/0108	S McConville	June Salary	Salary		Salary	4004		FP
25/0109	J Pope	June Salary	Salary		Salary	4002		FP

	TOTAL SALARIES		£ 8,307.48	£ -	£ 8,307.48			
25/0110	J Fitzgerald	May Mileage 228 miles @ 45p	£ 102.60	£ -	£ 102.60	4107		FP
25/0111	J Fitzgerald	Exps - Sand paper/brushes/cleaning prods/petrol	£ 48.24	£ 5.83	£ 54.07	4140		FP
25/0112	J Pope	May Mileage 90 miles @ 45p	£ 40.50	£ -	£ 40.50	4107		FP
25/0113	S Cowie	Exps - VE Day DW biscuits	£ 6.99	£ -	£ 6.99	4325/327		FP
25/0114	C Callen	Exps - Annual Parish Mtg refreshmnts	£ 5.90	£ -	£ 5.90	4113		FP
25/0115	Office Petty Cash	Stamps	£ 19.56	£ -	£ 19.56	4106		Dcard
25/0116	Barton Rovers FC	Telemast Annual Rent 50%	£ 1,625.00	£ -	£ 1,625.00	4802		FP
25/0117	Stuart Brown Ltd	Strimmer parts and harness	£ 81.08	£ 16.22	£ 97.30	4140		FP
25/0118	Acute Ambulance & Medical Service Ltd	First responder for VE Day	£ 87.50	£ 17.50	£ 105.00	4325/327		FP
25/0119	Professional Pest Management Ltd	Pest Control Allots (May)	£ 80.85	£ 16.17	£ 97.02	4609		FP
25/0120	Moneysoft Ltd	Payroll Mngr Annual Software Licence	£ 86.00	£ 17.20	£ 103.20	4138		FP
25/0121	Setal Bains	Internal Audit 2024/25	£ 140.00	£ -	£ 140.00	4110		FP
25/0122	MJ Granger Grounds Maintenance	Grass Cutting 6 May 25	£ 454.93	£ 91.00	£ 545.93	SPLIT		FP
25/0123	MJ Granger Grounds Maintenance	Grass Cutting 20 May 25	£ 454.93	£ 91.00	£ 545.93	SPLIT	£1,091.86	FP
25/0124	HL Hutchinson Ltd	White Line paint x6	£ 372.78	£ 74.56	£ 447.34	4805		FP
25/0125	Thomas Bros Excavations Ltd	Soil for Recreation Ground	£ 80.00	£ 16.00	£ 96.00	4650		Dcard
25/0126	Lightning Protection Services	Annual Test/inspection of Lightning Protection system at Pavilion	£ 160.00	£ 32.00	£ 192.00	4815		FP
25/0127	Reynolds Landscapes Services Ltd	Grass Cutting May 25	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
25/0128	Herts CC /Herts Fullstop	Stationery Order	£ 53.12	£ 10.62	£ 63.74	4113		FP
25/0129	Fleet Line Markers Ltd	Kombi Klean flush for White Liner	£ 103.56	£ 20.71	£ 124.27	4805		DCard
25/0130	Amazon UK	Gazebo Weights& Cable ties	£ 44.10	£ 8.83	£ 52.93	4140		DCard
25/0134	Lamps & Tubes Illuminations Ltd	Qtly Storage of Christmas Lights	£ 306.80	£ 61.36	£ 368.16	4160		FP
25/0135	KC Horner	Removal of Goal posts to storage	£ 110.00	£ 22.00	£ 132.00	4813		7573
25/0131	SumUp Card Payment	Monthly Charges for Card Paymnts	£ 0.42	£ -	£ 0.42	4181		Direct
25/0132	TSB Bank	Transfer from Savings	£ 15,000.00	£ -	£15,000.00	n/a		TF
		TOTAL JUNE 2025 PAYMENTS	£ 35,394.23	£ 719.51	£ 36,113.74			