

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 8th SEPTEMBER 2025
AT THE VILLAGE HALL AT 7.30 PM

Present: Councillors J Paxton (Chairman), B Thomas, A Fletcher, W Rudd, and A Tebb

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

Minutes: C Callen

25/142 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Mikkelson, S Laycock, J Selley, A Vale, K Qureshi and G Gardner.

25/143 SPECIFIC DECLARATIONS OF INTEREST

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

25/144 ALLOTMENT COMPETITION AWARDS PRESENTATION

The winners this year were Plot 26 for Best Newcomer, Plot 53 won the 1st prize and Plot 55 won 2nd prize in the overall competition. The tenant of Plot 55 was in attendance and was presented with their award. The 1st Prize winner was unable to attend. Gardening gift vouchers were awarded.

The winners of Best Newcomer arrived at 7.54pm and were presented with their award. Two members of the public left at 7.56pm.

25/145 POLICE REPORTS

145.1 To acknowledge receipt of Crime Statistics for June and July 2025

The Crime statistics for June 2025 were acknowledged. There were 31 offences recorded: 6 still under investigation, 2 where investigation complete, no suspect identified, 5 unable to prosecute suspect, 17 which have no further details and 1 awaiting court outcome. The categories included - 17 antisocial behaviour, 6 criminal damage & arson, 3 violence & sexual offences, 3 vehicle crime and 2 burglary.

The Crime statistics for July 2025 were not yet available from the Police.co.uk website and will be shared when received. Initial details provided for Central Beds were provided, showing 14 offences.

The Community Policing team held a successful engagement event, jointly with Central Beds Council Community Safety team, at the Recreation Ground on 18th August. Councillor Paxton and the Clerk also attended.

25/146 PUBLIC QUESTION TIME

Two members of the public were present. One was representing the Barton Rovers Youth FC and wished to discuss item 25/155.5. The other was the runner up in the allotment competition and had no further comments to make.

25/147 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

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

- Reinstatement of the road sign on Luton Road, heading out of the Village.
- Removal of waste following a car fire on the A6 bypass.
- Planning permission for 69 Manor Road granted at the August CBC Development Management Committee meeting.
- She is attending a meeting on 25th September with the Planning Officer and a resident of Manor Road, regarding concerns with flooding and the environment from the proposed Taylor Wimpey Development site.
ACTION – Clerk to contact the resident to see if the Parish Council can also attend the meeting.
- School bus passes being delayed for students attending Harlington Upper School from the start of term.

- Positive feedback from the Tour of Britain Cycle event which passed through the Village on 4th September. The children from Arnold Academy and Ramsey Manor who watched the event were very well behaved.
- Various issues are being progressed regarding SEND provision.
- CBC are looking at traffic management on Manor Road as part of their Draft Budget considerations.

Cllr E Childs left the meeting at 7.48pm

Councillor French also attended the meeting and gave an update from Central Beds Council:

- At the latest Sustainable Communities meeting, the Local Green Space consultation was discussed, as part of the next stage of the Local Plan. It was suggested that the Parish Council should ensure that the Plan already produced for Barton-le-Clay Neighbourhood Plan is linked in with this project.
- The Sustainable Communities Committee are also reviewing walking and cycling infrastructure as per the recent consultation.
- Cllr French is looking into improvements to the safety on the A6 between Barton and Clophill, following several accidents being seen on this stretch of road – the latest at the ‘Speed the Plough’/A6 Motors junction. Vegetation could be causing visibility issues. A longer-term assessment of this section of road is required.

Councillor Paxton proposed that item 25/155.5 be brought forward for discussion at this point, given the member of the public present.

25/155 SPORTS FIELD COMMITTEE REPORT/UPDATE

155.5 To consider request from Barton Rovers Youth FC for goal posts for mini pitch number 8

Now that more mini teams are coming through, Barton Rovers Youth FC have asked whether socketed goal posts can be installed on mini pitch 8. They currently use pop up goals which are stored at Barton Rovers FC. The member of the public present confirmed that they will use a Football Foundation Grant to purchase the goals, which will be installed by the Parish Council Groundsmen. Councillor Paxton **PROPOSED** to allow the new goal posts, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

25/146 PUBLIC QUESTION TIME (Continued)

Barton Rovers Youth FC representative requested the use of the Training Area at the Sports Field for 2hours on Monday evenings (6-8pm) for goalkeeper training. Councillor Paxton **PROPOSED** that the Parish Council would be happy in principle to allow this, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**. They also asked for an update regarding Pitch 2 which is now hired out to a football academy during the week. This has been marked out as an adult pitch with rolling goals and the junior goals have been put into storage. The Assistant Clerk provided an update that the new fencing materials were now on site and awaiting installation.

Cllr French and one member of the public left at 8.05pm

25/148 PLANNING COMMITTEE REPORTS/UPDATE

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

Planning appeal re 59 Manor Road CB/24/02896/FULL has been decided – the appeal has been dismissed <https://cbc.aifusion.io/planning/publicViewer.html?caseID=CB/24/02896/FULL>.

148.2 Update on planning applications refused/granted

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

148.3 Update on Enforcement Notices – There were none.

148.4 To consider new planning applications or delegate authority to respond to committee: CB/TCA/25/00384, 16 Portobello Close, Barton-le-Clay, Bedford, MK45 4SN:

Works to trees within a Conservation Area: (T2 & T3) Ash trees, 25% crown thinning and removal of dead & dying branches.

Following discussion, Councillor Fletcher **PROPOSED** the following comments be submitted, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**:

COMMENT – The Parish Council are happy to follow the advice and recommendation from the Central Beds Council Tree & Landscape Officer with regards to the application.

- 148.5 **To consider attendance at the CPRE Bedfordshire Understanding Planning workshop on 4th October**
CPRE Bedfordshire are running a workshop at Parkside Hall, Woburn Street, Ampthill on 4th October 9.30am – 3pm. Members to advise the Clerk if they wish to attend.
- 148.6 **Update regarding the Neighbourhood Plan**
The Neighbourhood Plan is now with the External Examiner – details of timescales is awaited.
- 25/149** **MINUTES OF LAST MEETINGS**
- 149.1 **To receive and approve the minutes of the Full Council meeting held on 14th July 2025**
The minutes of the Full Council meeting held on 14th July 2025 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes. This was **SECONDED** by Councillor Fletcher **with 4 in favour and 1 abstention**.
- 149.2 **To receive and approve the minutes of the Extra-Ordinary Meeting of the Parish Council held on 28th July 2025**
The minutes of the Extra-ordinary Meeting of the Parish Council held on 28th July 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 4 in favour and 1 abstention**.
- 149.3 **Matters arising outside of committee reports/updates** - There were none.
- 25/150** **CHAIRMAN'S ANNOUNCEMENTS**
- 150.1 **Announcements as deemed appropriate by the Chairman**
Councillor Paxton advised members that Councillor Gardner was unwell. They all sent her their best wishes.

Councillor Paxton, the Clerk and Assistant Clerk attended the funeral of a former Councillor and member of the Neighbourhood Plan Group on 10th August.

Councillor Paxton expressed condolences regarding the sad passing of a much-loved local resident who was very involved with local history and wildlife. His funeral had taken place earlier in the day and residents had stood outside the Library in Bedford Road to pay their respects as the hearse passed by.

As reported by Councillor Childs, the Tour of Britain cycling event was well attended by residents as it passed through the Village on 4th September.
- 150.2 **To acknowledge the BATPC and Breakthrough Communications updated online training programme and agree any attendance required**
A copy of the updated training programme was shared ahead of the meeting. Members were requested to advise the Clerk of any training required. Both the Clerk and Assistant Clerk have requested attendance on some of the sessions. Councillor Paxton **PROPOSED** approval of a cost of £175 to cover 5 sessions, if required, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 25/151** **POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 151.1 **Matters arising from previous Policies & Resources Committee not included within agenda - information only**
The annual service of the intruder alarms at the Parish Office and Pavilion was undertaken on 2nd September.

The Clerk has now written to all the local organisations to invite them to join the Barton-le-Clay Emergency Plan. Responses are awaited so that the plan can be updated and way forward progressed.

Central Beds Councillor have confirmed that the new Home to School Transport Policy has now been approved. The impact on Barton-le-Clay in the short-term will be minimal as their schools are still part of the 3-tier system.

The gully clearance work around the Village is still outstanding and concerned residents have raised this with the Parish Council due to the impact if there is any heavy rain over the Autumn. Councillor Childs agreed to chase this up.

151.2 **Update regarding renewal of Insurance Policy**

The Annual renewal of the Council's insurance policy is due as at 30th September. The Clerk has chased for the renewal details, which are still awaited. Once received, suitable cover can be considered. As the renewal date is before the next Full Council meeting, members were asked to delegate authority to the Clerk and Policies and Resources committee to approve the supplier and cost. Councillor Paxton **PROPOSED** the approval to delegate authority to the Clerk and Policies and Resources committee to approve the insurance policy at their next meeting. Councillor Fletcher **SECONDED** the proposal, and it was **UNANIMOUSLY CARRIED**.

151.3 **To retrospectively approve the cost for staff uniform and equipment**

Uniform and safety boots have been purchased from Prestige Design & Workwear Ltd for the new Parish Rangers, plus litter picking equipment and first aid kits from Amazon. Councillor Paxton **PROPOSED** retrospective approval of a total cost of £320 plus VAT for the uniform and equipment, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

151.4 **To consider completion of the Annual Fire Risk Assessments for the Parish Office and Pavilion and agree way forward and any costs**

Councillor Fletcher expressed a pecuniary interest in this item and abstained from the decision. Due to changes in legislation being introduced, the Clerk is no longer able to complete the Annual Fire Risk Assessments in house – they need to be done by a qualified external assessor. Peninsula have quoted £795 plus VAT per site to undertake this. Councillor Fletcher is qualified to complete these assessments via her business, with 40years experience, and is willing to complete the reviews free of charge. Councillor Paxton **PROPOSED** approval for Councillor Fletcher to complete the assessments, **SECONDED** by Councillor Rudd **with 4 in favour and 1 abstention**.

151.5 **To consider request from Gale Court to provide a pool table in the Communal Room for residents to enjoy**

A request has been received from Gale Court to consider the Parish Council providing them with a pool table for the Communal Room. They are unable to apply for a small Grant as they do not have a resident's bank account and constitution. However, the Parish Council could consider donating the item to them. There is currently £325 allocated to Gale Court and not used from previous years – originally intended for an Afternoon Tea and entertainment but not progressed. Amazon have a 6ft6in Pool Table which can also be used for table tennis and soft-tip darts which would meet their needs. After consideration, Councillor Paxton **PROPOSED** approval of the purchase of the Pool Table at a total cost of £579.99 inc. VAT, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

151.6 **To consider purchasing a new cabinet for the Defibrillator located at the Village Hall**

The cabinet at the Village Hall is in poor condition and spare parts can no longer be sourced. Quotes were provided to supply a lockable and heated cabinet which the existing defibrillator unit will fit into. Following consideration, Councillor Paxton **PROPOSED** approval to purchase a cabinet from the British Heart Foundation at a cost of £491.66 plus VAT, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**. In addition, the cabinet will need to be installed by an electrician.

Councillor Paxton **PROPOSED** approval of a cost of £100 for SJB Electrical Services to undertake the work, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

151.7 **To consider changes to the Bank and Investment mandates**

Councillor Gardner has requested to be removed from all mandates. The TSB Mandate already has Councillors Mikkelson, Paxton, Fletcher and Vale. The Nationwide, CCLA Public Sector Deposit Fund and Hampshire Trust will also need updating. After a full review, Councillor Tebb **PROPOSED** that Councillors Gardner and Thomas be removed and Councillors Paxton, Vale and Fletcher be added to all mandates, **SECONDED** by Councillor Rudd **with 3 in favour and 2 abstentions**.

One member of the public left the meeting at 8.38pm.

151.8 **Exempt Business** – Resolution to exclude members of press and public from debate on agenda item 25/151.9 (Standing Order 3d) “That in view of the confidential nature of business being transacted, it is advisable in the public interest that the press and public be temporarily excluded, and they are instructed to withdraw.”

There were no members of the press or public present.

151.9 **Update regarding staffing**

As already advised, two new part-time Parish Rangers have been employed to partly replace the part-time groundsman who left in August, to cover the Football at the weekends and to assist the groundsman with other routine tasks and maintenance around the Village during the week. They started on the 2nd September.

25/152 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The VJ Day 80th Anniversary Commemoration took place at the War Memorial on 15th August. Around 20 people attended, and Councillor Paxton laid a wreath on behalf the Parish Council. The Library held a children’s craft event and tea party the day before. £75.00 was raised for Help for Heroes.

Jempson Tree Services completed the remaining work to trees within the Churchyard and Burial Ground on 8th September.

The faculty notice was issued by St Albans Diocese on 27th August. The stone mason has been asked to book the work to refix memorials as soon as possible.

The Church Warden has advised that work to the south aisle will begin on 1st October.

152.2 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**

The inspections undertaken at the Burial Ground, Churchyard and War Memorial on 27th July, 12th and 26th August were acknowledged. In the Churchyard on 27th August, the warning signs which had been removed from unstable memorials were refixed. Everything else was in order.

152.3 **To consider and agree the arrangements for the Remembrance Sunday road closures**

The Clerk has applied for the usual road closures for the Remembrance Sunday service on 9th November. In past years the closure points have been manned by resident volunteers. Some parishes use a traffic management company to manage their events. Quotations from traffic management companies have been requested. This item will be considered further at the next Committee meeting.

25/153 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

Jempson Tree Services completed the tree works on Simpkins Drive on 4th September. The neighbouring resident has expressed their thanks.

153.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 5th August and 3rd September were acknowledged. Everything was in order and the bus shelters were washed on 3rd September.

25/154 **LEISURE COMMITTEE REPORT/UPDATE**

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

Proludic have undertaken the annual maintenance and check of the zip wire in the Recreation Ground. Further repairs are required to the faulty buffer spring, costing £1082.45 plus VAT. Members were in favour of completing the works, **PROPOSED** by Councillor Thomas, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY AGREED**. This will be retrospectively approved at the next Committee meeting.

Sovereign Play carried out the 6 monthly check of the Norman Road Play Area on 13th August. The findings and any actions will be discussed at the next Committee meeting.

The Assistant Clerk is currently compiling the October Newsletter. Councillors Tebb and Fletcher agreed to put together an article regarding the maintenance work the Council Rangers and Groundsmen undertake around the Village.

As previously advised, there are a number of vacant allotment plots which the Council is having to maintain. Ways to attract new tenants will be discussed further at the next Committee meeting.

It was reported that someone is sleeping rough in the Recreation Ground. The police have been made aware and it has been referred to Central Beds Council outreach service.

The organisers of the North Chilterns 50k run (Runaway Racing) have asked for permission to use the Recreation Ground as a stop off for the run to be held on Sunday 12th October. Arrangements will be as previous years. Councillor Thomas **PROPOSED** approval of the request with a donation of £1 per runner made to Tibbs Dementia Fund by the organisers, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 29th July, 4th, 12th, 18th, 26th August and 2nd September were acknowledged. On 18th August there was graffiti on the top of the table tennis table, the multi-play tunnel and also on the climbing unit and surrounding areas – this was removed the same day. Everything else was in order.

25/155 **SPORTS FIELD COMMITTEE REPORT/UPDATE**

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

The goal posts were put back up on 27th August. Barton Rovers Youth FC weekend and mid-week friendly matches began on 30th August.

The fencing project has been slightly delayed, but materials were delivered on 8th September with work expected to start shortly.

Mr Horner is due to flail the outside and inside hedges at the Sports Field week commencing 8th September.

155.2 **To retrospectively approve the cost for replacement parts for the White Line machine**

The Part-time Groundsman serviced the white line machines (x3) before he left. Several replacement parts were ordered from Vitax Ltd. Councillor Tebb **PROPOSED** retrospective approval of the total cost of £49.59 plus VAT, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

155.3 **To retrospectively approve the cost for legal advice regarding the telecoms mast**

On 29th July the solicitors acting for On Tower UK Ltd served notice of the Parish Council to take legal action regarding the lack of formal lease agreement for their telecoms mast. After discussion with Councillors Selley, Mikkelson and Paxton, the Parish Clerk has engaged Wellers Law Solicitors, to act on behalf of the Council to try and resolve the situation that has been outstanding since 1995. Councillor Tebb **PROPOSED** retrospective approval of the initial cost of £875 plus VAT, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

- 155.4 **Update regarding the Barton Rovers FC lease**
This item has been outstanding for some time. In order to resolve the issue with the two telecoms Masts and also to satisfy the requirements for Barton Rovers FC, the current lease needs to be updated and extended. Wellers Law have agreed to act on behalf of the Council in this matter and the Clerk is trying to pull together all the relevant information for them. An up to date valuation, which was originally approved in 2022/23 with Kirkby & Diamond, will be required. A working party is required to help negotiate the Heads of Terms. Councillors Selley, Fletcher and Paxton agreed to meet as soon as possible to discuss the way forward.
- 155.5 **To consider request from Barton Rovers Youth FC for goal posts for mini pitch number 8**
This item was covered earlier in the meeting.
- 25/156 MONTHLY FINANCIAL REPORTS**
- 156.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for months 4 and 5**
The monthly financial reports for July and August month-ends were received by members. No issues were raised.
- 25/157 APPROVAL OF PAYMENT OF ACCOUNTS**
- 157.1 **To retrospectively consider and approve payment of accounts for August, as listed within the schedule**
The payments schedule for August was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Gardner. Councillor Paxton **PROPOSED** retrospective approval of the payments for August, totalling £61,080.81, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 157.2 **To consider and approve payment of accounts for September as listed within the schedule or added at the meeting**
The payments schedule for September was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson, Paxton and Thomas. Councillor Paxton **PROPOSED** approval of the payments for September, totalling £40,209.63 **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 25/158 TIME ALLOCATION FOR COMMITTEE MEETINGS**
- 158.1 **Dates available for committee/sub-committee meetings –**
15th September – Leisure and Burial Grounds Committees, to be held at the Parish Office at 7.30pm.
22nd September – No meetings
29th September – Planning, Highways & Environment and Policies & Resources Committees, to be held at the Parish Office at 7.30pm.
6th October – Pay & Personnel Sub-Committee, to be held at the Parish Office at 7.30pm
- 25/159 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**
Central Beds Council are consulting on their Waste Strategy. An online topic session has been arranged for 25th September 6-7pm. The Clerk agreed to attend and report back at the next meeting.

The meeting closed at 9.37pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 8th September 2025

Dated this the 13th October 2025

COUNCILLOR J PAXTON, CHAIRMAN

PAYMENT OF ACCOUNTS
August 2025

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
25/0178	Central Bedfordshire Council	Business Rates - Office (Aug)	£ 344.00	£ -	£ 344.00	4136		DD
25/0179	Central Bedfordshire Council	Business Rates - Sports Pavilion (Aug)	£ 489.00	£ -	£ 489.00	4811		DD
25/0180	Peninsula Business Services	H&S Support Services - August	£ 115.18	£ 21.75	£ 136.93	4151		DD
25/0224	Peninsula Business Services	Employee Assistance Programme	£ 56.25	£ 11.25	£ 67.50	4151		DD
25/0225	Peninsula Business Services	Credit Note re EAP upgrade	-£ 62.14	-£ 12.43	-£ 74.57	4151		DD
25/0181	Cawleys	Skip Emptying - Allots (Jul)	£ 342.94	£ 68.59	£ 411.53	4134		DD
25/0182	EDF Energy	Electricity - Parish office (01/07/25-31/07/25)	£ 89.86	£ 4.49	£ 94.35	4135		DD
25/0183	British Gas Lite	Gas supply Pavilion (01/07/25-31/07/25)	£ 49.83	£ 2.49	£ 52.32	4812		DD
25/0184	British Gas	Electric supply Pavilion (01/07/25-31/07/25)	£ 176.00	£ 8.80	£ 184.80	4806		DD
25/0185	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - August	£ 192.52	£ 38.50	£ 231.02	4142		DD
25/0186	Puzzle Technology Ltd	Phone system monthly charge - August	£ 39.65	£ 7.93	£ 47.58	4105		DD
25/0187	Virginmedia	Fibre Broadband Office - August	£ 45.00	£ 9.00	£ 54.00	4105		DD
25/0188	Copybox Document Systems	Photocopier Usage Jul 2025	£ 50.90	£ 10.18	£ 61.08	4111		DD
25/0189	NEST	Pension payments Mth 4	£ 1,292.68	£ -	£1,292.68	526		DD
25/0190	HM Rev & Customs	Mth 4 PAYE	£ 1,355.40	£ -	£1,355.40	525		
25/0191	HM Rev & Customs	Mth 4 Nat. Emp'ee NI Contribution	£ 441.01	£ -	£ 441.01	525		
25/0192	HM Rev & Customs	Mth 4 Nat. Emp'er NI Contribution	£ 1,190.33	£ -	£1,190.33	525	£2,986.74	FP
25/0193	I Nicholls	August Salary	Salary		Salary	4002		FP
25/0194	S Cowie	August Salary	Salary		Salary	4001		FP
25/0195	C Callen	August Salary	Salary		Salary	4000		FP
25/0196	J Fitzgerald	August Salary	Salary		Salary	4003		FP
25/0197	K Small	August Salary	Salary		Salary	4004		FP
25/0198	S McConville	August Salary	Salary		Salary	4004		FP
25/0199	J Pope	August Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 9,301.92	£ -	£9,301.92			
25/0200	J Fitzgerald	July Mileage 225 miles @ 45p	£ 101.25	£ -	£ 101.25	4107		FP
25/0201	J Pope	July Mileage 132 miles @ 45p	£ 59.40	£ -	£ 59.40	4107		FP
25/0202	J Fitzgerald	Petrol for machines	£ 21.56	£ 4.31	£ 25.87	4140		FP

25/0203	J Pope	Rotary Soil Sieve	£ 35.99	£ 7.20	£ 43.19	4140		FP
25/0204	Amazon UK	First Aid Kit for Groundsman	£ 12.21	£ 2.44	£ 14.65	4191/328		Dcard
25/0205	Royal British Legion Industries	Flag and lamp post signs VJ Day 80	£ 28.31	£ 5.65	£ 33.96	4325/327		Dcard
25/0206	Amazon UK	Cable Ties	£ 12.81	£ 2.56	£ 15.37	4140		Dcard
25/0207	Amazon UK	VJ Day 80 Bunting	£ 4.99	£ 1.00	£ 5.99	4325/327		Dcard
25/0208	Amazon UK	Graffiti remover	£ 8.18	£ 1.64	£ 9.82	4140		Dcard
25/0209	Screwfix	Dewalt Angle Grinder	£ 249.99	£ 50.00	£ 299.99	4140		Dcard
25/0210	Poplars Garden Centre	Allotment Competition Prizes	£ 80.00	£ -	£ 80.00	4605		Dcard
25/0211	Voucher Express	Allotment Competition Judge Gift	£ 20.00	£ -	£ 20.00	4605		Dcard
25/0212	Start Traffic Ltd	Bolts for Speed Humps	£ 47.00	£ 9.40	£ 56.40	4140		Dcard
25/0213	HL Hutchinson Ltd	Grass Seed for Play areas	£ 107.80	£ -	£ 107.80	4650		FP
25/0214	Reynolds Landscapes Services Ltd	Grass Cutting July 25	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
25/0215	MJ Granger Grounds Maintenance	Grass Cutting 8/7 and 22/7	£ 909.86	£ 181.97	£1,091.83	SPLIT		FP
25/0216	Glasdon UK Ltd	Replacement metal dog bin liner	£ 43.37	£ 8.67	£ 52.04	4807/353		FP
25/0217	Knights Shield Fire & Security Systems Ltd	Annual Fire Alarm & Emergency Lighting maintenance	£ 270.00	£ 54.00	£ 324.00	4815		FP
25/0218	Pure-PAT Electrical Testing Ltd	Bi-annual Electrical Appliance inspection	£ 166.35	£ 33.27	£ 199.62	4192		FP
25/0219	Barton-le-Clay Village Hall	Meeting Room Hire	£ 77.00	£ -	£ 77.00	4112		FP
25/0220	CPRE	Annual Membership renewal	£ 60.00	£ -	£ 60.00	4108		FP
25/0221	P&R Property Client A/c	Qtly Rent Office & Garage	£ 2,250.00	£ -	£2,250.00	4137		FP
25/0222	Nationwide Building Society	Transfer from 45DN Savings	£ 30,000.00	£ -	£30,000.00	n/a		TF
25/0223	TSB Bank	Transfer to Savings	£ 10,000.00	£ -	£10,000.00	n/a		TF
		TOTAL AUGUST 2025 PAYMENTS	£ 60,469.52	£ 611.29	£ 61,080.81			

**PAYMENT OF ACCOUNTS
September 2025**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
25/0177	Everflow	Water Supply (07/09/2025-06/10/2025)	-£ 23.55	£ -	-£ 23.55	SPLIT		DD
25/0227	Central Bedfordshire Council	Business Rates - Office (Sep)	£ 344.00	£ -	£ 344.00	4136		DD
25/0228	Central Bedfordshire Council	Business Rates - Sports Pavilion (Sep)	£ 489.00	£ -	£ 489.00	4811		DD
25/0229	Peninsula Business Services	H&S Support Services - Sept	£ 115.18	£ 21.75	£ 136.93	4151		DD
25/0230	Peninsula Business Services	Employee Assistance Programme - Aug	£ 56.25	£ 11.25	£ 67.50	4151		DD
25/0263	Peninsula Business Services	Employee Assistance Programme - Sep	£ 56.25	£ 11.25	£ 67.50	4151		DD
25/0231	Cawleys	Skip Emptying - Allots (Aug)	£ 177.14	£ 35.43	£ 212.57	4134		DD
25/0232	EDF Energy	Electricity - Parish office (01/08/25-31/08/25)	£ 76.14	£ 3.81	£ 79.95	4135		DD
25/0233	British Gas Lite	Gas supply Pavilion (01/08/25-31/08/25)	£ 44.60	£ 2.23	£ 46.83	4812		DD
25/0234	British Gas	Electric supply Pavilion (01/08/25-31/08/25)	£ 173.35	£ 8.66	£ 182.01	4806		DD
25/0235	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Sept	£ 192.52	£ 38.50	£ 231.02	4142		DD
25/0236	Puzzle Technology Ltd	Phone system monthly charge - Sept	£ 39.65	£ 7.93	£ 47.58	4105		DD
25/0237	Virginmedia	Fibre Broadband Office - September	£ 45.00	£ 9.00	£ 54.00	4105		DD
25/0239	NEST	Pension payments Mth 5	£ 1,569.40	£ -	£ 1,569.40	526		DD
25/0240	HM Rev & Customs	Mth 5 PAYE	£ 1,745.80	£ -	£ 1,745.80	525		
25/0241	HM Rev & Customs	Mth 5 Nat. Emp'ee NI Contribution	£ 532.81	£ -	£ 532.81	525		
25/0242	HM Rev & Customs	Mth 5 Nat. Emp'er NI Contribution	£ 1,463.91	£ -	£ 1,463.91	525	£3,742.52	FP
25/0243	I Nicholls	September Salary	Salary		Salary	4002		FP
25/0244	S Cowie	September Salary	Salary		Salary	4001		FP
25/0245	C Callen	September Salary	Salary		Salary	4000		FP
25/0246	J Fitzgerald	September Salary	Salary		Salary	4003		FP
25/0247	K Small	September Salary	Salary		Salary	4004		FP
25/0248	S McConville	September Salary	Salary		Salary	4004		FP
25/0249	J Pope	September Salary	Salary		Salary	4002		FP
25/0267	S Jennings	September Salary	Salary		Salary	4002		FP
25/0268	P Horton	September Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 14,230.99	£ -	£14,230.99			

25/0250	J Fitzgerald	August Mileage 241 miles @ 45p	£ 108.45	£ -	£ 108.45	4107		FP
25/0251	J Pope	August Mileage 76 miles @ 45p	£ 34.20	£ -	£ 34.20	4107		FP
25/0252	J Pope	Exps - Padlock x2 & Oil (Screwfix)	£ 48.59	£ 9.71	£ 58.30	4140		FP
25/0253	Land Registry	Search land at Luton Road Sports Field	£ 7.00	£ -	£ 7.00	4191		DCard
25/0254	Vitax Ltd	Replacement parts for White Liner	£ 49.59	£ 9.92	£ 59.51	4805		DCard
25/0258	Virgin Experience Days	Voucher for Groundsman leaving gift	£ 45.00	£ -	£ 45.00	4116		DCard
25/0255	Reynolds Landscapes Services Ltd	Grass Cutting August 25	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
25/0256	MJ Granger Grounds Maintenance	Grass Cutting 8/7 and 22/7	£ 909.86	£ 181.97	£1,091.83	SPLIT		FP
25/0257	Trophy Too	Allotment Winners cup engraving	£ 22.00	£ 4.40	£ 26.40	4608		FP
25/0259	Wellers Law Group LLP	Solicitors re Telecoms Lease	£ 500.00	£ -	£ 500.00	4191/320		FP
25/0260	HL Hutchinson Ltd	White Line Paint x6	£ 372.78	£ 74.56	£ 447.34	4805		FP
25/0261	Maximum Security Systems Ltd	Annual Alarm service Office/Pavilion	£ 140.00	£ -	£ 140.00	SPLIT		FP
25/0264	Prestige Design & Workwear Ltd	Replacement safety boots for F/T Groundsman	£ 48.00	£ 9.60	£ 57.60	4141		FP
25/0265	Jempsons Tree Services Ltd	Tree works Simpkins Drive	£ 410.00	£ 82.00	£ 492.00	4404		FP
25/0266	Jempsons Tree Services Ltd	Laurel tree works at Burial Ground	£ 160.00	£ 32.00	£ 192.00	4310	£ 684.00	FP
25/0262	TSB Bank	Transfer to Savings	£ 15,000.00	£ -	£15,000.00	n/a		TF
TOTAL SEPTEMBER 2025 PAYMENTS			£39,577.03	£ 632.60	£40,209.63			