

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 13th OCTOBER 2025
AT THE VILLAGE HALL AT 7.30 PM

Present: Councillors J Paxton (Chairman), J Selley, A Fletcher, W Rudd, A Tebb and K Qureshi

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

Minutes: C Callen

25/223 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Mikkelson, S Laycock, B Thomas, A Vale, and G Gardner and Central Bedfordshire Ward Councillor A French.

25/224 SPECIFIC DECLARATIONS OF INTEREST

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

25/225 POLICE REPORTS

225.1 To acknowledge receipt of Crime Statistics for August 2025

The Crime statistics for August 2025 were acknowledged. There were 9 offences recorded: 3 still under investigation, 2 where investigation complete, no suspect identified, 1 unable to prosecute suspect and 3 which have no further details. The categories included - 3 antisocial behaviour, 2 violence & sexual offences, 1 drugs, 1 public order, 1 burglary and 1 other theft.

25/226 PUBLIC QUESTION TIME

There were no members of the public present.

25/227 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

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

- Fly-tipping issues in Central Beds resulting in a covert camera operation being launched.
- Civil Enforcement Officer looking at parking on Manor Road for the schools.
- Vans parking at the top of Manor Road on the double yellow lines and pavement.
- Further accidents on the A6 between Barton and Silsoe.
- No waiting restrictions being considered on Nicholls Close junction.
- Central Beds Council traffic survey undertaken on Manor Road during September – results awaited.

Cllr E Childs left the meeting at 8.01pm

25/228 PLANNING COMMITTEE REPORTS/UPDATE

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

As advised at the last Full Council meeting, Councillor Childs and the residents of 69a and 71a Manor Road met with the Planning Officer on 25th September regarding the area between their houses and the proposed Taylor Wimpey Development. They have provided minutes from the meeting, for information. During the meeting they explained the potential issues of building within 15m of the boundary in this area, which could impact flooding and wildlife.

BATPC are holding an online training workshop on Wednesday 5th November at 7pm regarding responding to planning applications. Members to advise the Clerk if they wish to attend.

The External Examiner has completed his review of the Neighbourhood Plan and provided his draft response. He has accepted the Plan, subject to further amendments required. This will be reviewed by the Steering Group and comments provided ahead of completion of the report.

A resident has queried the Local Green Space review currently being undertaken by Central Beds Council, particularly regarding the area of hedgerow along Bedford Road opposite the Vets. Members felt that this piece of land was too small for inclusion in the consultation, which is why it is not part of the proposals put forward in the Neighbourhood Plan.

228.2 **To receive the minutes of the Planning Committee meeting held on 29th September 2025 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Qureshi **PROPOSED** the receipt and ratification of the minutes of the meeting held on 29th September 2025, **SECONDED** by Councillor Paxton and **UNANIMOUSLY CARRIED**.

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

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

228.4 **Update on Enforcement Notices** – There were none.

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

CB/25/02703/FULL, 76 Washbrook Close: Single storey rear extension

- No comments.

228.6 **To acknowledge Street Naming request from Central Beds Council and consider way forward**

Central Beds Council Building Control have invited the Parish Council (at the request of Taylor Wimpey) to submit suggested names for the streets being built on the new Taylor Wimpey site. A minimum of 25 names are required by 31st October. A copy of the Street Naming & Numbering Guidance document was provided, for information. Various suggestions were considered, and it was agreed for a full list be drawn up for members to vote on their preferences and advise the Clerk by the end of the month.

25/229 MINUTES OF LAST MEETINGS

229.1 **To receive and approve the minutes of the Full Council meeting held on 8th September 2025**

The minutes of the Full Council meeting held on 8th September 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 2 abstentions**.

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

25/230 CHAIRMAN'S ANNOUNCEMENTS

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

Members have been invited to attend the Bedfordshire Association of Town & Parish Councils AGM on Thursday 16th October at The Rufus Centre, Flitwick. Members to advise the Clerk if they wish to attend.

25/231 CONCLUSION OF AUDIT FOR YEAR ENDED 31ST MARCH 2025

231.1 **To acknowledge the completion of the audit for the year ended 31st March 2025, including External Auditor's Certificate, and to consider and approve any actions detailed in the report for improvement in 2025/26**

Forvis Mazars have now completed their Annual Audit for 2024/2025. The Notice of Completion of Audit has been placed on the Website and Parish Noticeboards and a copy of the signed AGAR is available to view on the Website.

The Clerk is pleased to advise that there were no significant findings and no minor issues. The Auditors comments state: *"On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return, in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met"*.

Councillors acknowledged the Audit and congratulated the Clerk on completing the audit successfully and thanked her for her hard work.

25/232 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

The Parish Council's Nationwide savings account has been restricted until they have received certified ID from a signatory to fulfil their Anti-Money Laundering regulations. The account will be closed by 29th December if nothing is received. The Clerk and signatory are working to provide the necessary paperwork.

- 232.2 **To receive the minutes of the Policies and Resources Committee meeting held on 29th September 2025 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 29th September 2025, **SECONDED** by Councillor Selly and **UNANIMOUSLY CARRIED**.
- 232.3 **Exempt Business** – Resolution to exclude members of press and public from debate on agenda item 25/232.4 (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.
- 232.4 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 6th October 2025 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 6th October 2025, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.
- 232.5 **To review and adopt the Training and Development Policy**
Following approval of the document by the Pay & Personnel Sub-committee on 6th October, Councillor Paxton **PROPOSED** the adoption of the Training and Development Policy v.4 (unchanged), **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 232.6 **To review and adopt the Safeguarding Policy**
Following approval of the document by Policies & Resources Committee on 29th September, Councillor Paxton **PROPOSED** adoption of the Safeguarding Policy v.2 (unchanged), **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 232.7 **To consider and approve cost for the October Newsletter distribution**
The Autumn Parish Newsletter is due for production and distribution this month, ahead of the Remembrance Service in November. D2D Distribution Ltd have provided a quote of £400 plus VAT to deliver the newsletter to households. After consideration, Councillor Paxton **PROPOSED** approval of the cost of £400 plus VAT, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 232.8 **To consider and approve Cyber Insurance cover and cost**
In addition to the Council's insurance policy, which has just been renewed, the Parish Council could consider taking out additional Cyber protection cover at an additional cost. The Parish Council already limit any sharing of personal data and benefit from IT support provided by Puzzle Technologies Ltd. Councillor Qureshi agreed to review the data storage with Puzzle Technologies and report back at the next meeting.
- 232.9 **Update regarding the installation of the defibrillator cabinet and retrospective approval of the cost**
The electrician was unable to install the new defibrillator cabinet at the Village Hall as the new cabinet requires different wiring. A revised quote to include parts and labour has been provided by the electrician. Councillor Paxton **PROPOSED** approval of the additional cost totalling £191.90 plus VAT for SJB Electrical Services to undertake the work, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 232.10 **To consider and agree ways to attract new councillors**
The Parish Council currently has 2 councillor vacancies and potentially more as members move away or leave due to ill health. Members discussed ways to attract new councillors. It was agreed to

hold a Councillor Surgery at the Library on a Saturday in the coming weeks. A poster for more Councillors will also be included on the October Newsletter. Members were encouraged to think of any residents who might be interested in representing the community who could be approached.

232.11 **To receive an update on changes to the Parish Council bank signatories**

As previously agreed, Councillors Vale, Fletcher and Paxton are being added to all the mandates – these are awaiting everyone to return from holidays to sign the necessary paperwork.

In addition, Councillors Paxton, Vale and Fletcher are already on the TSB mandate but need to activate their online registration to be able to release payments. After consideration, Councillor Fletcher **PROPOSED** that the investment accounts should be amended to 'any two to sign' rather than 'all', as funds are only transferred to and from the nominated account. This was **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.

25/233 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

There were none.

233.2 **To receive the minutes of the Burial Grounds Committee meeting held on 15th September 2025 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Rudd **PROPOSED** the receipt and ratification of the minutes of the meeting held on 15th September 2025, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

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

The inspections undertaken at the Burial Ground, Churchyard and War Memorial on 22nd September and 6th October were acknowledged. In the Burial Ground and Churchyard on 22nd September, fallen branches were cleared, and some pruning was noted as required. Everything else was in order.

233.4 **To receive an update on the arrangements for the Remembrance Sunday service on 9th November 2025 and consider and approve any costs**

The Order of Service has been finalised and the readers and performer agreed.

A poster to appeal for volunteers to help with the road closures has produced no new offers of help. The Assistant Clerk has approached volunteers who have helped in the past and they have agreed to help again this year. Councillors Selley and Qureshi also volunteered to assist as in previous years.

Last year 4 walkie talkies were purchased for use at events. It was suggested that a further unit is purchased to be used at this years Service. Councillor Tebb **PROPOSED** approval to purchase an additional walkie talkie from IRS Radio at a cost of £130 plus VAT. This was **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

25/234 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

As reported by Councillor Childs, Central Beds Council are starting to use covert cameras in key location hotspots to tackle fly-tipping this month.

234.2 **To receive the minutes of the Highways & Environment Committee meeting held on 29th September 2025 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the meeting held on 29th September 2025, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

234.3 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 10th October were acknowledged. Everything was in order and the bus shelters were washed.

234.4 **To review and adopt the Tree & Hedge Management Policy and Tree Planting Strategy**
Following approval of the documents by the Highways & Environment Committee on 29th September, Councillor Paxton **PROPOSED** adoption of the Tree & Hedge management Policy v.4 (unchanged) and the amended Tree Planting Strategy v.3. This was **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

25/235 LEISURE COMMITTEE REPORT/UPDATE

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

Re: **minute no. 25/154.1** The North Chilterns 50k run (Runaway Racing) is taking place on Sunday 12th October. They have agreed to donate £1 per runner to Tibbs Dementia Fund.

Re: **minute no. 25/179** Proludic completed the repair to the zip wire on 30th September.

PPM carried out their routine pest control check at the allotments on 16th September. Bait had been consumed at all stations and were replenished. Councillor Fletcher requested that the recommendations be clarified.

ACTION – Assistant Clerk to obtain clarification from PPM.

Sovereign Play has advised that their inspector is returning to the Recreation Ground on Monday 20th October to inspect the gates, which were missed off of the original inspection.

235.2 **To receive the minutes of the Leisure Committee meeting held on 15th September 2025 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Tebb **PROPOSED** the receipt and ratification of the minutes of the meeting held on 15th September 2025, **SECONDED** by Councillor Selley and **UNANIMOUSLY CARRIED**.

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

The Arnold Recreation Ground playground, Fitness Equipment and Norman Road play area inspections for the 17th, 22nd & 29th September and 6th October were acknowledged. On 17th September the body twist was noted as needing a new plate. Everything else was in order.

235.4 **To receive an update on hedge cutting for Arnold Recreation Ground and consider and approve cost**

The current contract with MJ Granger Grounds Maintenance is to cut the hedge on the Old Road boundary and privet hedge. The remainder of the hedge around the perimeter is not currently on the maintenance contract. Last year Mr Horner was asked to flail the inside hedge of the Recreation Ground and Top Field. It was the first cut in many years and included siding up but not the top.

The Assistant Clerk has now met the contractor onsite to assess the hedgerow and discuss the current contract with a view to including all boundaries going forward. There are areas which will be inaccessible to the flail so will still need to be hand cut but Grangers suggest that a tractor and flail be brought in for one day, to do as much as possible with another operative cutting back the thicker material with a pole chainsaw. After consideration, Councillor Tebb **PROPOSED** approval for MJ Granger Grounds Maintenance to flail the hedgerow at a cost of £520 plus VAT, in addition to the contract cost of £398.85 for the hand cut areas. This was **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

235.5 **To consider/approve request from an allotment tenant to erect a shed within their allotment plot**

The proposed structure in the application is under the maximum size permitted on a 5-pole plot and meets the criteria. A deposit payment will be taken. Councillor Tebb **PROPOSED** approval for the allotment tenant to erect a shed on their plot, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

25/236 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

Re: **minute point 25/059** The boiler service was carried out by SMRHS on 2nd October.

Re: **minute point 24/539.2** The sports pitches were weedkilled & fertilised on 26th September.

Re: **minute point 25/140.2** Mr Horner flailed the perimeter hedge during the week ending 19th September. Unfortunately, the flail caught a section of chain link fence on Barton Rovers FC side which will need to be replaced.

236.2 **To receive an update on the fencing project and acknowledge the feedback received**

The Groundsmen and a volunteer from Barton Rovers FC completed the installation on 7th October. There is some tidying work to be done along with installing paving at the gates, removal of the existing wooden fence in some areas and finishing off, which will be progressed over the coming weeks. In addition to the material costs, a digger and auger were hired, final cost to be confirmed and suitable padlocks and keys are yet to be purchased. A Committee meeting will be arranged to discuss the outstanding issues with running the site following completion of these works.

During the installation, the Groundsmen received lots of questions, and queries have also been raised with the Office staff and on social media. The majority of people understand the reasons for the fencing. However, there have been some complaints. It was agreed that a detailed response be included in the Newsletter to be sent to all households, to address the concerns raised.

25/237 **MONTHLY FINANCIAL REPORTS**

237.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 6**

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

25/238 **APPROVAL OF PAYMENT OF ACCOUNTS**

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

The payments schedule for October was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Selley and Qureshi. Councillor Paxton **PROPOSED** approval of the payments for October, totalling £160,264.60 (including transfers to savings from the Precept second tranche), **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

25/239 **TIME ALLOCATION FOR COMMITTEE MEETINGS**

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

20th October – Policies & Resources Committee, to be held at the Parish Office at 7.30pm.

27th October – Sports Field Committee, to be held at the Parish Office at 7.30pm

3rd November – no meetings.

25/240 **ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**

There was none.

The meeting closed at 9.48pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 13th October 2025

Dated this the 10th November 2025

**COUNCILLOR J PAXTON
CHAIRMAN**

**PAYMENT OF ACCOUNTS
October 2025**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
25/0226	Everflow	Water Supply (07/10/2025-06/11/2025)	£ 346.89	£ -	£ 346.89	SPLIT		DD
25/0269	Everflow	Water Supply (07/11/2025-06/12/2025)	-£ 222.83	£ -	-£ 222.83	SPLIT		DD
25/0270	Central Bedfordshire Council	Business Rates - Office (Oct)	£ 344.00	£ -	£ 344.00	4136		DD
25/0271	Central Bedfordshire Council	Business Rates - Sports Pavilion (Oct)	£ 489.00	£ -	£ 489.00	4811		DD
25/0272	Peninsula Business Services	H&S Support Services - Oct	£ 115.18	£ 21.75	£ 136.93	4151		DD
25/0273	Peninsula Business Services	Employee Assistance Programme - Oct	£ 56.25	£ 11.25	£ 67.50	4151		DD
25/0274	Cawleys	Skip Emptying - Allots (Sep)	£ 177.14	£ 35.43	£ 212.57	4134		DD
25/0275	EDF Energy	Electricity - Parish office (01/09/25-30/09/25)	£ 83.64	£ 4.18	£ 87.82	4135		DD
25/0276	British Gas Lite	Gas supply Pavilion (01/09/25-30/09/25)	£ 81.12	£ 4.06	£ 85.18	4812		DD
25/0277	British Gas	Electric supply Pavilion (01/09/25-30/09/25)	£ 162.52	£ 8.12	£ 170.64	4806		DD
25/0278	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Oct	£ 192.52	£ 38.50	£ 231.02	4142		DD
25/0279	Puzzle Technology Ltd	Phone system monthly charge - Oct	£ 43.24	£ 8.64	£ 51.88	4105		DD
25/0280	Virginmedia	Fibre Broadband Office - October	£ 45.00	£ 9.00	£ 54.00	4105		DD
25/0238	Copybox Document Systems	Photocopier Usage Aug 2025	£ 16.30	£ 3.26	£ 19.56	4111		DD
25/0281	Copybox Document Systems	Photocopier Usage Sep 2025	£ 9.22	£ 1.85	£ 11.07	4111		DD
25/0311	Tower Leasing Ltd	Photocopier Qtly Rent & Annual Service	£ 133.07	£ 26.61	£ 159.68	4111		DD
25/0282	NEST	Pension payments Mth 6	£ 1,494.09	£ -	£1,494.09	526		DD
25/0283	HM Rev & Customs	Mth 6 PAYE	-£ 2,965.70	£ -	-£2,965.70	525		
25/0284	HM Rev & Customs	Mth 6 Nat. Emp'ee NI Contribution	£ 424.59	£ -	£ 424.59	525		
25/0285	HM Rev & Customs	Mth 6 Nat. Emp'er NI Contribution	£ 1,354.73	£ -	£1,354.73	525	-£1,186.38	FP
25/0286	S Cowie	October Salary	Salary		Salary	4001		FP
25/0287	C Callen	October Salary	Salary		Salary	4000		FP
25/0288	J Fitzgerald	October Salary	Salary		Salary	4003		FP
25/0289	K Small	October Salary	Salary		Salary	4004		FP
25/0290	S McConville	October Salary	Salary		Salary	4004		FP
25/0291	J Pope	October Salary	Salary		Salary	4002		FP
25/0292	S Jennings	October Salary	Salary		Salary	4002		FP
25/0293	P Horton	October Salary	Salary		Salary	4002		FP

	TOTAL SALARIES		£ 10,702.07	£ -	£10,702.07			
25/0294	J Fitzgerald	Sept Mileage 173 miles @ 45p	£ 77.85	£ -	£ 77.85	4107		FP
25/0295	J Pope	Sept Mileage 91 miles @ 45p	£ 40.95	£ -	£ 40.95	4107		FP
25/0296	S Jennings	Sept Mileage 128 miles @ 45p	£ 57.60	£ -	£ 57.60	4107		FP
25/0297	P Horton	Sept Mileage 57miles @ 45p	£ 25.65	£ -	£ 25.65	4107		FP
25/0298	Amazon UK	Meter box keys for Rangers	£ 3.91	£ 0.78	£ 4.69	4140		Dcard
25/0299	Amazon UK	1st Aid Kits, PPE, litter picking - for Rangers	£ 64.54	£ 12.91	£ 77.45	SPLIT		Dcard
25/0300	Amazon UK	Credit Note re damaged litter Pickers	-£ 6.24	-£ 1.25	-£ 7.49	4140		Dcard
25/0306	Amazon UK	Disposable gloves	£ 4.99	£ 1.00	£ 5.99	4141		Dcard
25/0312	J Fitzgerald	Exps Petrol for machinery	£ 21.09	£ 4.22	£ 25.31	4140		FP
25/0301	Reynolds Landscapes Services Ltd	Grass Cutting September 25	£ 393.12	£ 78.63	£ 471.75	SPLIT		FP
25/0302	MJ Granger Grounds Maintenance	Grass Cutting 2/9/25	£ 454.93	£ 91.00	£ 545.93	SPLIT		FP
25/0313	MJ Granger Grounds Maintenance	Grass Cutting 16/09 & 30/9/25	£ 909.86	£ 181.97	£1,091.83	SPLIT	£ 1,637.76	FP
25/0303	HL Hutchinson Ltd	Grass Seed	£ 107.80	£ -	£ 107.80	4813		FP
25/0304	Prestige Design & Workwear Ltd	Workwear for Parish Rangers	£ 237.00	£ 47.40	£ 284.40	4141		FP
25/0305	Jempsons Tree Services Ltd	Tree works Churchyard	£ 650.00	£ 130.00	£ 780.00	4321		FP
25/0314	KC Horner	Replace Goal Posts	£ 120.00	£ 24.00	£ 144.00	4813		FP
25/0315	D&G Shorts	Key cutting	£ 56.67	£ 11.33	£ 68.00	4140		FP
25/0316	D&G Shorts	Key cutting	£ 6.67	£ 1.33	£ 8.00	4140		FP
25/0317	First Fence Ltd	Fencing at Sports Field	£ 8,307.97	£1,661.59	£9,969.56	4807/387		FP
25/0318	Jewson/Stark Build	Cement and Ballast at Sports Field	£ 179.60	£ 35.92	£ 215.52	4807/387		FP
25/0319	British Heart Foundation	Replacement Defib Cabinet	£ 491.66	£ 98.33	£ 589.99	4152		FP
25/0320	Herts FullStop	Stationery	£ 75.25	£ 15.05	£ 90.30	4113		FP
25/0321	Complete Weed Control	Fertiliser for Sports Field	£ 1,073.00	£ 214.60	£1,287.60	4804		FP
25/0322	Clear Councils	Annual Insurance	£ 3,991.48	£ -	£3,991.48	4109		FP
25/0323	Proludic	Zip Wire service & maintenance costs	£ 1,193.48	£ 238.69	£1,432.17	4654		FP
25/0324	Barton Village Hall	Hall Hire September	£ 42.00	£ -	£ 42.00	4112		FP
25/0325	Professional Pest Management	Pest Control At Allotments July25	£ 80.85	£ 16.17	£ 97.02	4609		FP
25/0326	Professional Pest Management	Pest Control At Allotments Sept25	£ 86.51	£ 17.30	£ 103.81	4609	£ 200.83	FP
25/0327	Kennedys Law LLP	VAT on Legal Fees	£ -	£ 131.60	£ 131.60	n/a		FP
25/0328	T Morgan	Allotment Deposit Refund	£ 50.00	£ -	£ 50.00	515		FP

25/0329	J Halsey	Allotment Deposit Refund	£ 50.00	£ -	£ 50.00	515		FP
25/0330	A Raban	Allotment Deposit Refund	£ 50.00	£ -	£ 50.00	515		FP
25/0331	A Burns	Allotment Deposit Refund	£ 50.00	£ -	£ 50.00	515		FP
25/0307	SumUp Card Payments	Card Transaction Fees Sept 2025	£ 45.15	£ -	£ 49.15	4181		CARD
25/0308	Nationwide	Precept Investment	£ 30,000.00	£ -	£30,000.00	n/a		TF
25/0309	PSDF	Precept Investment	£ 30,000.00	£ -	£30,000.00	n/a		TF
25/0310	TSB Bank	Precept Transfer to Savings	£ 45,000.00	£ -	£45,000.00	n/a		TF
25/0332	TSB Bank	Transfer from Savings	£ 20,000.00	£ -	£20,000.00	n/a		TF
		TOTAL OCTOBER 2025 PAYMENTS	£157,075.38	£3,185.22	£160,264.60			