

**MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL**  
**HELD ON MONDAY 9<sup>th</sup> MARCH 2026**  
**AT THE VILLAGE HALL AT 7.32 PM**

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

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

Minutes: C Callen

**25/504 APOLOGIES FOR ABSENCE**

Apologies were received from Councillor J Selley.

**25/505 SPECIFIC DECLARATIONS OF INTEREST**

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

**25/506 CO-OPTION OF NEW COUNCILLOR & SIGNING OF DECLARATION OF OFFICE**

The prospective candidate was unable to attend and so this item was deferred to the next meeting.

**25/507 POLICE REPORTS**

**507.1 To acknowledge receipt of Crime Statistics for January 2026**

The Crime statistics for January 2026, taken from Police.uk website, were acknowledged.

A total of 13 crimes were reported: 4 still under investigation, 2 unable to prosecute suspect, 2 where investigation is complete, no suspect identified and 5 which have no further details. The categories for January included: 5 antisocial behaviour, 5 violence/sexual offences, 1 public order, 1 vehicle crime and 1 other crime.

Councillor Paxton queried why the road traffic accident on Grange Road in December was not reported in the previous Police data.

**25/508 PUBLIC QUESTION TIME**

A member of the public was present and spoke about their concerns for the safety of school children and pedestrians using the narrow footpath along Hexton Road. Following discussion, it was agreed that video footage of the road be recorded by the resident and shared with the Parish Council and Ward Councillor Childs. This issue will then be discussed with Central Beds Council Highways at their meeting on 19<sup>th</sup> March.

1 member of the public left at 7.55pm

**25/509 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT**

509.1 Councillor Childs was present and provided an update on recent issues that she has been working on for residents, including speeding on Sharpenhoe Road, parking on pavements around the Village and a damaged street sign on Higham Gobion Road. She confirmed that the annual gully clearance works by Central Beds Council (CBC) will be undertaken in August.

As previously advised, Ward Councillor Childs and the Clerk are meeting with CBC Highways on 19<sup>th</sup> March to review various issues around the Village, including potholes.

It was confirmed that CBC have now passed their Budget for 2026/27.

Ward Councillor Childs left at 8.10pm

**25/510 PLANNING COMMITTEE REPORTS/UPDATE**

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

From 16<sup>th</sup> February, ground work has started on the Taylor Wimpey Development for infrastructure works.

- 510.2 **To receive the minutes of the Planning Committee meeting held on 23<sup>rd</sup> February 2026 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 23<sup>rd</sup> February 2026, **SECONDED** by Councillor Laycock, and **UNANIMOUSLY CARRIED**.
- 510.3 **Update on planning applications refused/granted**  
A list of application decisions was circulated to members prior to the meeting and was acknowledged.
- 510.4 **Update on Enforcement Notices**  
There were none.
- 510.5 **To consider new planning applications or delegate authority to respond to committee**  
**CB/TRE/26/00033, 41 Manor Farm Close:** Works to a tree protected by Tree Preservation Order SB/6/1994/T1: Height reduction of 2m and tidy up to Mature Ash Tree (T1), 1m off the sides and reduce back by 3m the one overhanging branch growing towards property to shape and balance. Following discussion, Councillor Fletcher **PROPOSED** the following comment 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.
- CB/TRE/25/00507, 41 Manor Farm Close:** Works to a tree protected by a Tree Preservation Order: SB/TPO/94/0006/T1 Ash tree to remove 2m from height, 1m off sides and 3m off the extended branch towards the property.  
Following discussion, Councillor Fletcher **PROPOSED** the following comment 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.
- 510.6 **To acknowledge Central Beds Council adoption of the Barton-le-Clay Neighbourhood Plan and agree way forward**  
Following the result in the Referendum held on 19<sup>th</sup> February, Central Beds Council now have to formally adopt the Plan to become part of their Planning Policies. The Committee will be required to review the Policies on an ongoing basis and a suitable item will be included on future agendas.
- 25/511** **MINUTES OF LAST MEETINGS**
- 511.1 **To receive and approve the minutes of the Full Council meeting held on 9<sup>th</sup> February 2026**  
The minutes of the Full Council meeting held on 9<sup>th</sup> February 2026 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes, **SECONDED** by Councillor Vale **with 7 in favour and 2 abstentions**.
- 511.2 **Matters arising outside of committee reports/updates**  
There were none.
- 25/512** **CHAIRMAN'S ANNOUNCEMENTS**
- 512.1 **Announcements as deemed appropriate by the Chairman**  
The Clerk advised that the next Central Beds Council Town & Parish Council Forum will be on the 25<sup>th</sup> March at 6pm. Details of the topic will be advised nearer the time.
- 512.2 **To remind Chairs and Outside Representatives to submit Annual Reports to the Clerk**  
The Clerk and Assistant Clerk will be preparing the Report over the next few weeks. Members were requested to provide reports where they represent the Council on outside organisations. The Chairs of each committee were requested to provide details of what they want incorporating in their sections report. Details required by 31<sup>st</sup> March 2026. It is intended that the report will be more concise this year and hopefully able to be delivered to each household.

**25/513 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**

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

Re: **minute no. 25/502** – The Clerk has now signed the Service Agreement with Cawleys to provide a skip for Green Waste and a General Waste Cart. Green waste is now being put into the 8yd REL at the Allotments and the delivery of the cart is awaited. The agreement is for 24months but with the option to amend the contract if more or less space/collections are required. The backlog of green waste will now be cleared.

Re: **minute no. 25/498** – The Clerk has completed the Data Protection Health check survey and Breaththrough Communications have reviewed it and provided a report of the findings. There are no major areas of concern. Some processes need further documentation, and the Privacy Notice needs updating. The Clerk will review the findings and provide an update at the next Committee Meeting.

The Coronation Community Garden Group met on 25<sup>th</sup> February to discuss further planting and maintenance arrangements and to plan events over the coming months. A revised Memorandum of Understanding was proposed to reflect the ongoing activities and responsibilities for the Garden. This will be reviewed at the next Committee meeting.

**513.2 To receive the minutes of the Policies & Resources Committee meeting held on 23<sup>rd</sup> February 2026 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 23<sup>rd</sup> February 2026, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

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

Following approval by the Policies & Resources Committee on 23<sup>rd</sup> February, as required under Standing Order 18 a.i, there were no further queries raised. Therefore, Councillor Paxton **PROPOSED** approval of the Annual Review of Effectiveness of Systems of Internal Control for 2025/26, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

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

No significant changes from previous years had been made when reviewed by the Policies and Resources Committee. There were no further questions regarding the documents. Councillor Paxton **PROPOSED** approval and adoption of the Annual Audit Plan for 2025/26 year end, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

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

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

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

- £250 from Chairs Allowance to the Community Fund EMR to help cover the costs for future Village events;
- £500 from P&R Contingencies to the equipment replacement EMR to help cover cost for replacing office PC's and machinery;
- £210, £50, £50 and £100 from the Highways precept to the Bus Shelters, Bins and Village Sign EMR's for future expenditure not incurred in the current year;
- £150 from Allotment Grounds Maintenance to the Leisure Tree/Hedge works EMR for maintenance costs;
- £200 from Allotment contingency to Allotment Security EMR for additional fencing;
- £250 from Parks Ground Maintenance to Park Gates EMR for replacing gates in the Recreation Ground;
- £500 from Parks Grounds Maintenance to Play Equipment replacement EMR to help cover the cost of replacement play equipment in Norman Road Play Area;

- £250 from Sports Field grass cutting to drainage EMR for ongoing works.

Councillor Paxton **PROPOSED** the additional transfers as detailed above totalling £2510, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

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

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

An overall surplus of £14k is forecast. This is due to the additional income received from Burials (non-resident fees), Sports Field pitch receipts with new hirers, interest received on investments, utility costs not being as high as anticipated and savings with the Groundsmen completing much of the maintenance and hedge work around the Village.

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

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

- £1100 from the surplus Burial Ground income be transferred to the New Burial Ground Project, tree and hedge works and memorial topple testing EMRs
- £650 from the surplus interest income towards legals and equipment replacement EMRs;
- £1250 from the surplus Pitch receipts towards the boiler room plant, plumbing repairs, fencing and 3G Pitch project EMRs.

513.7 **To review and adopt the Risk Management Strategy**

Following approval of the document by the Policies & Resources Committee on 23<sup>rd</sup> February, Councillor Paxton **PROPOSED** adoption of the Risk Management Strategy v3.0, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

513.8 **To acknowledge and review the Risk Assessment summary and any Action Plan 2025/26**

The Clerk has completed the annual review of Risk Assessments for the Council. The Clerk has also completed the Annual Health & Safety Review. The Fire Risk Assessments are still outstanding, awaiting Councillor Fletcher's report.

Copies of the Risk Assessment Overall Summary Sheets and Action Plans were provided for members. All agreed that the individual Risk Assessments should be considered at committee level where any requirements to improve risk vulnerability could be discussed fully and progressed. Councillor Paxton **PROPOSED** acknowledgment and receipt of the Risk Assessment Summary for 2025/26, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

513.9 **To review and adopt the Document Retention Policy**

Following approval of the document by the Policies & Resources Committee on 23<sup>rd</sup> February, Councillor Paxton **PROPOSED** adoption of the Document Retention Policy v4.0, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

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

Notification of maturity on 25<sup>th</sup> March of the Hampshire Trust 1 Year SME Fixed Save Bond Issue 57 (4.22%) has been received. The balance for reinvestment is £88,370.68, including accrued interest of £3,578.24.

The Parish Council have a policy for low risk and to reinvest for no more than one year to retain liquidity. There are limited options available for investing public sector funds and to ensure they are covered by the government protection guarantee up to £120k.

The Hampshire Trust are offering 1 Year SME Fixed Saver Bond Issue 60 at 4%.

Councillor Paxton **PROPOSED** approval to reinvest the total fund of £88,370.68 in the 1 Year SME Fixed Saver Bond. This was **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

- 513.11 **Annual review and adoption of the Terms of Reference for all Committees**  
Copies of the terms of reference were provided to members ahead of the meeting. No changes were proposed. Councillor Paxton **PROPOSED** adoption of the Terms of Reference for all Committees, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 513.12 **Annual review and adoption of the Delegation to Employees Policy**  
A copy of the policy was provided to members ahead of the meeting. No changes were proposed. Councillor Paxton **PROPOSED** adoption of the Delegation to Employees Policy, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 25/514 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 514.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**  
There were none.
- 514.2 **To receive the minutes of the Burial Ground Committee meeting held on 16<sup>th</sup> February 2026 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 16<sup>th</sup> February 2026, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 514.3 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**  
The inspections undertaken on 23<sup>rd</sup> February were acknowledged. Everything was in order. The fallen branches were removed and the bench cleaned in the Burial Ground.
- 25/515 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 515.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**  
Re: **minute no. 25/486** – The Great British Spring Clean will take place from 13<sup>th</sup> March to 29<sup>th</sup> March. The local Group will be taking part each Saturday during the event, i.e. 14<sup>th</sup>, 21<sup>st</sup> and 28<sup>th</sup> March between 10-11am. Members may consider joining an event. Additional litter pickers may be required, if volunteers don't have enough (cost c.£10+VAT each).  
  
Re: **minute no. 25/369.3** – Works have started to upgrade several of the bus stops in Bedford Road with raised kerbs. Three of the five have been completed with the remainder to be done over the coming weeks.  
  
Re: **minute no. 25/488** – The tree works on Footpath 6 between Chiltern Road and Whitehill were undertaken on 2<sup>nd</sup> March by Central Beds Council contractors.  
  
MJ Grangers have completed all the annual hedge works around the Grange Road estate.  
  
As reported at the last Committee Meeting, the Clerk and Ward Councillor Childs met on 26<sup>th</sup> February to review the grass verges which have become badly damaged over the Winter due to visitor parking. The key areas highlighted were Dunstall/Osborn Road junction, Bedford Road outside The Royal Oak and Old Road alongside the Recreation Ground. CBC Transport & Active Travel Team will now review these areas, and a further meeting is being arranged in April.  
  
The Clerk and Ward Councillor Childs have arranged to meet with CBC Highways on 19<sup>th</sup> March to discuss the condition of the roads throughout the Village and, in particular, the many potholes that are still awaiting repair and a cause of frequent complaints from residents. An update will be provided at the next Committee meeting.
- 515.2 **To receive the minutes of the Highways & Environment Committee meeting held on 23<sup>rd</sup> February 2026 and to consider and ratify any recommendations contained therein**  
Councillor Laycock **PROPOSED** the receipt and ratification of the minutes of the Highways & Environment Committee meeting held on 23<sup>rd</sup> February 2026, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

- 515.3 **To acknowledge the Bus Shelters inspections**  
The bus shelter inspections of 23<sup>rd</sup> February and 2<sup>nd</sup> March were acknowledged. Everything was in order and the shelters washed on 2<sup>nd</sup> March.
- 515.4 **To review and adopt the Biodiversity Policy**  
Following approval of the document by the Highways & Environment Committee on 23<sup>rd</sup> February, Councillor Paxton **PROPOSED** adoption of the Biodiversity Policy v2.0, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 25/516 LEISURE COMMITTEE REPORT/UPDATE**
- 516.1 **Matters arising from previous Leisure Committee not included within agenda – information only**  
Re: **Minute no. 25/446.4**: The replacement swing seat for the Recreation Ground has been received and fitted.
- MJ Grangers have completed hedge work in the Allotments, and the Groundsman has cut hedges not on the contract. MJ Grangers have not been able to flail the Recreation Ground as the ground is too wet for the flail and tractor, so this will have to wait until after nesting season.
- A complaint has been received from a resident regarding flooding in the Arnold Recreation Ground Play Area. The resident is in the building trade and may be able to help, subject to permission being gained and costs. The Charitable Trust landowners have been asked what they plan to do to reinstate the broken field drains. They are meeting on 18<sup>th</sup> March to discuss options. The committee will discuss this further at their next meeting.
- Members were emailed on 25<sup>th</sup> February to ask for their availability to help at the Allotment Open Days, which are planned for 18<sup>th</sup>/19<sup>th</sup> and 25<sup>th</sup>/26<sup>th</sup> April. At present it does not look as though the second weekend will be able to go ahead, unless more volunteers come forward. Arrangements will be discussed further at the next committee meeting.
- The Groundsman and Rangers completed the resurfacing work at Arnold Recreation Ground, at the entrance from Church Road, on 9<sup>th</sup> March.
- An allotment holder has contacted the Parish Council requesting permission for the pre-school children to visit her plot. This request will be discussed further at the next Committee meeting.
- 516.2 **To receive the minutes of the Leisure Committee meeting held on 16<sup>th</sup> February 2026 and to consider and ratify any recommendations contained therein**  
Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the Leisure Committee meeting held on 16<sup>th</sup> February 2026, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 516.3 **To acknowledge weekly Playground and Fitness Equipment Inspections**  
The Arnold Recreation Ground playground, Fitness Equipment and Norman Road Play Area inspections for the 23<sup>rd</sup> February and 2<sup>nd</sup> March were acknowledged.
- Noman Road Play Area – On 23<sup>rd</sup> February and 2<sup>nd</sup> March graffiti was noted and cleaned. On 2<sup>nd</sup> March damage to the swing seat was noted and a replacement was ordered – *see agenda item 25/516.5*.
- Fitness Equipment – Everything was in order. The replacement information plates were fitted to the cross rider and rider on 2<sup>nd</sup> March.
- Arnold Recreation Ground Play Area – On 23<sup>rd</sup> February the hip hop was noted as under water and the 3 boot scrapers were cleaned. On 2<sup>nd</sup> March the football posts were noted as need painting. Everything else was in order.
- 516.4 **To adopt the Allotment Fruit Tree Application Form and Terms & Conditions**  
Following approval of the document by the Leisure Committee on 16<sup>th</sup> February, no further questions regarding the document were raised. Therefore, Councillor Vale **PROPOSED** adoption of the Allotment Fruit Tree Application Form and Terms & Conditions, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**. The audit of existing trees on plots has been completed by Councillor Vale.

- 516.5 **To retrospectively approve the cost to purchase a new swing seat for the Norman Road Play Area**  
As highlighted during the play equipment inspection on 2<sup>nd</sup> March, the flat swing seat was damaged. A replacement was ordered and fitted. Councillor Vale **PROPOSED** retrospective approval of the cost of £60.06 plus VAT to purchase the replacement seat from Wicksteed Leisure. This was **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.
- 25/517 SPORTS FIELD COMMITTEE REPORT/UPDATE**  
517.1 **Matters arising from previous Sports Field committee not included within agenda - information only**  
On 3<sup>rd</sup> March, the Assistant Clerk and Groundsman met with a representative of Barton Rovers Youth FC to discuss upcoming changes to pitches. The new system comes in for the 2026/27 season and introduces 3v3 for U7's and makes changes to the age groups and pitch sizes, meaning that most teams will play an extra season on their current pitch next season. Also discussed was the issue of flooding on pitches, some of which have not been able to be played this year, and ideas on how to tackle this going forward plus goal posts for the Recreation Ground. A full report will be provided at the next Committee meeting, for further discussion.
- 25/518 MONTHLY FINANCIAL REPORTS**  
518.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for month 11**  
The monthly financial reports for February month-end were received by members. No issues were raised.
- 25/519 APPROVAL OF PAYMENT OF ACCOUNTS**  
519.1 **To consider and approve payment of accounts for March as listed within the schedule or added at the meeting**  
The payments schedule for March was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Vale. Additional invoices for Everflow, Peninsula, Puzzle Technology, Virginmedia and MJ Granger Grounds Maintenance were added at the meeting. Councillor Paxton **PROPOSED** approval of the payments for March, totalling £21,314.47, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.
- 25/520 TIME ALLOCATION FOR COMMITTEE MEETINGS**  
520.1 **Dates available for committee/sub-committee meetings –**  
16<sup>th</sup> March – Sports Field, Burial Grounds and Leisure committees to be held at the Parish Office, start time 7.30pm.  
23<sup>rd</sup> March – Planning and Pay & Personnel committees to be held at the Parish Office, start time 7.30pm.  
30<sup>th</sup> March – Highways & Environment and Policies & Resources committees to be held at the Parish Office, start time 7.30pm.
- 25/521 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA**  
Councillor Qureshi reported that he has been approached by several residents about the possibility of arranging a small event to coincide with the switch on of the Christmas Lights. He has arranged to speak to the Chair of the former Christmas Lights voluntary group, to get a better understanding of what is required and to understand some of the pitfalls. He agreed to bring it back to the Parish Council once a proposal had been put together.

The meeting closed at 9:20pm

**I certify these minutes are a true and correct record of the Parish Council meeting held on 9<sup>th</sup> March 2026  
Dated this the 13<sup>th</sup> April 2026**

**COUNCILLOR J PAXTON  
CHAIRMAN**

**PAYMENT OF ACCOUNTS**  
**March 2026**

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
25/0575	Everflow	Water supply (07/04/2026-06/05/2026)	£ 61.35	£ -	£ 61.35	SPLIT		DD
25/0576	Central Bedfordshire Council	Business Rates - Sports Pavilion (Mar)	£ 489.00	£ -	£ 489.00	4811		DD
25/0577	Peninsula Business Services	H&S Support Services - Mar	£ 115.18	£ 21.75	£ 136.93	4151		DD
25/0578	Peninsula Business Services	Employee Assistance Programme - Mar	£ 56.25	£ 11.25	£ 67.50	4151		DD
25/0579	Cawleys	Skip Emptying - Allots (Feb)	£ 200.41	£ 40.08	£ 240.49	4134		FP
25/0580	EDF Energy	Electricity - Parish office (01/02/26-28/02/26)	£ 142.67	£ 7.13	£ 149.80	4135		DD
25/0581	British Gas Lite	Gas supply Pavilion (01/02/26-28/02/26)	£ 94.45	£ 4.72	£ 99.17	4812		DD
25/0582	British Gas	Electric supply Pavilion (01/02/26-28/02/26)	£ 115.53	£ 5.77	£ 121.30	4806		DD
25/0583	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - Mar	£ 187.00	£ 37.40	£ 224.40	4142		DD
25/0603	Puzzle Technology Ltd	Annual Microsoft Licences	£ 782.40	£ 156.48	£ 938.88	4142		DD
25/0584	Puzzle Technology Ltd	Phone system monthly charge - Mar	£ 40.81	£ 8.16	£ 48.97	4105		DD
25/0585	Virginmedia	Fibre Broadband Office - Mar	£ 26.25	£ 5.25	£ 31.50	4105		DD
25/0586	Copybox Document Systems	Photocopier Usage Feb 2026	£ 50.79	£ 10.16	£ 60.95	4111/371		DD
25/0587	NEST	Pension payments Mth 11	£ 1,466.34	£ -	£1,466.34	526		DD
25/0588	HM Rev & Customs	Mth 11 PAYE	£ 1,138.60	£ -	£1,138.60	525		
25/0589	HM Rev & Customs	Mth 11 Nat. Emp'ee NI Contribution	£ 454.93	£ -	£ 454.93	525		
25/0590	HM Rev & Customs	Mth 11 Nat. Emp'er NI Contribution	£ 1,326.24	£ -	£1,326.24	525	<b>£2,919.77</b>	FP
25/0591	S Cowie	March Salary	Salary		Salary	4001		FP
25/0592	C Callen	March Salary	Salary		Salary	4000		FP
25/0593	J Fitzgerald	March Salary	Salary		Salary	4003		FP
25/0594	K Small	March Salary	Salary		Salary	4004		FP
25/0595	S McConville	March Salary	Salary		Salary	4004		FP
25/0596	S Jennings	March Salary	Salary		Salary	4002		FP
25/0597	P Horton	March Salary	Salary		Salary	4002		FP
	<b>TOTAL SALARIES</b>		<b>£ 9,048.14</b>	<b>£ -</b>	<b>£9,048.14</b>			
25/0598	S Jennings	Feb Mileage 70 miles @ 45p	£ 31.50	£ -	£ 31.50	4107		FP
25/0599	P Horton	Feb Mileage 66 miles @ 45p	£ 29.70	£ -	£ 29.70	4107		FP

25/0600	J Fitzgerald	Feb Mileage 244 miles @ 45p	£ 109.80	£ -	£ 109.80	4107		FP
25/0601	J Fitzgerald	Exps - Fuel/brooms/compost	£ 50.13	£ 5.83	£ 55.96	4140		FP
25/0574	Amazon UK	First Aid Kit for Community Garden	£ 13.07	£ 2.61	£ 15.68	4610		DCard
25/0602	Amazon UK	Replacement Laminator / post reflectors	£ 270.80	£ 54.17	£ 324.97	SPLIT		DCard
25/0556	Canva	Design Software	£ 83.33	£ 16.67	£ 100.00	4191/371		DCard
25/0604	Reynolds Landscaping Services Ltd	Hedgeworks at Burial Ground	£ 530.00	£ 106.00	£ 636.00	4306		FP
25/0605	Reynolds Landscaping Services Ltd	Contract Hedgewks Burial Grd/Churchyd	£ 603.20	£ 120.64	£ 723.84	SPLIT		FP
25/0606	Reynolds Landscaping Services Ltd	Beech Hedgewks Comm Garden	£ 145.00	£ 29.00	£ 174.00	4610	<b>£1,533.84</b>	FP
25/0607	Herts Fullstop	Office Stationery	£ 68.25	£ 13.65	£ 81.90	4113		FP
25/0608	Barton Village Hall	Hall Hire February	£ 42.00	£ -	£ 42.00	4112		FP
25/0609	Caloo Ltd	Replacement signs Fitness Equipt	£ 73.00	£ 14.60	£ 87.60	4654		FP
25/0610	HL Hutchinson Ltd	White Line Paint x6	£ 372.78	£ 74.56	£ 447.34	4805		FP
25/0611	Roy Hawkins	Rod grave	£ 90.00	£ 18.00	£ 108.00	4311		FP
25/0612	MJ Granger Grounds Maintenance Ltd	Hedgecutting Arnold Rec	£ 408.84	£ 81.77	£ 490.61	4652		FP
25/0613	MJ Granger Grounds Maintenance Ltd	Hedgecutting Grange Rd Estate	£ 659.37	£ 131.87	£ 791.24	4401		FP
25/0614	MJ Granger Grounds Maintenance Ltd	Hedgecutting Hexton Rd	£ 222.35	£ 44.47	£ 266.82	4607		FP
25/0615	MJ Granger Grounds Maintenance Ltd	Hedgecutting Allotments Dunstall Rd	£ 577.52	£ 115.50	£ 693.02	4607	<b>£2,241.69</b>	FP
		<b>TOTAL MARCH 2026 PAYMENTS</b>	<b>£ 20,176.98</b>	<b>£1,137.49</b>	<b>£21,314.47</b>			