

MINUTES OF THE MEETING OF BARTON-LE-CLAY PARISH COUNCIL
HELD ON MONDAY 13th APRIL 2026
AT THE VILLAGE HALL AT 7.30 PM

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

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

Minutes: C Callen

25/576 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Selley, A Tebb and K Qureshi.

25/577 SPECIFIC DECLARATIONS OF INTEREST

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

25/578 POLICE REPORTS

578.1 To acknowledge receipt of Crime Statistics for February 2026

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

A total of 14 crimes were reported: 4 still under investigation, 2 where investigation complete, no suspect identified, 1 unable to prosecute suspect, 4 which have no further details and 3 awaiting court action. The categories for February included: 5 shoplifting, 4 violence/sexual offences, 4 antisocial behaviour and 1 criminal damage & arson.

The Community Policing Priority Setting meeting was held on 8th April 2026. Unfortunately, no councillors were available to attend. A copy of the slides and a summary of the priorities set was emailed to all members.

One member of the public arrived at 7.37pm.

25/579 PUBLIC QUESTION TIME – There was one member of the public present, who is interested in becoming a Parish Councillor. They raised no questions but were happy to observe the meeting.

25/580 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT

580.1 Councillor Childs gave an update on various issues she is dealing with, including non-collection of green waste bins, parking issues, water leak, shoplifting, noise nuisance and Central Beds Council (CBC) website access for elderly residents. In addition, she is chasing CBC Highways regarding various outstanding maintenance issues. Councillor Childs also joined the litter pick on 28th March and advised that there is a new member supporting the Streetwatch team.

Ward Councillor Childs left at 8.01pm

25/581 PLANNING COMMITTEE REPORTS/UPDATE

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

Local Plan Consultation - The first formal consultation, known as the scoping consultation, will take place from **6 May to 3 June 2026**. This is a chance for residents to tell Central Beds Council whether the issues and priorities they have identified are the right ones for Central Bedfordshire.

Licencing application – Drapers Desserts 26/002129 – mobile street trading application, ice cream van with rounds in Houghton Regis, Dunstable, Totternhoe, Toddington, Harlington, Chalton, Eaton Bray, Barton-le-clay, Westoning, Whipsnade & Kensworth. Trading times Monday to Sunday 12pm to 8pm. No objections were raised.

Government Consultation regarding changes to the statutory consultation process for planning has been highlighted by Councillor Childs. This does not affect the Parish Council as a statutory consultee but would restrict the ability for the ward councillors to 'call in' a planning application for

discussion by the Development Management Committee. Members agreed to submit individual responses.

It was noted that the Baan Thai Restaurant has closed in the Village and is relocating to The View public house in Pegsdon. The new occupant for the vacant premises in Bedford Road has not yet been publicised.

- 581.2 **To receive the minutes of the Planning Committee meeting held on 23rd March 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 23rd March 2026, **SECONDED** by Councillor Laycock, and **UNANIMOUSLY CARRIED**.
- 581.3 **Update on planning applications refused/granted**
A list of application decisions was circulated to members prior to the meeting and was acknowledged.
- 581.4 **Update on Enforcement Notices**
There were none.
- 581.5 **To consider new planning applications or delegate authority to respond to committee: CB/TCA/26/00145, Bridge Cottage, Rectory Farm, Hexton Road:** Works to Trees within a Conservation Area: Fell and grind out stump to Weeping Willow Tree (X) situated in the rear garden and replace with a Paper Birch Tree
COMMENT – The Parish Council are disappointed to see the removal of a nice mature tree, to be replaced with a small sapling, with no reasons provided. However, they are happy to follow the advice and recommendation from the Central Beds Council Tree & Landscape Officer with regards to the application.
- CB/26/00773/FULL, Veterinary Surgery, 125 Bedford Road:** External and internal lead lined doors and internal flooring, external and internal walls and windows to be reinstated throughout.
- No comments.
- CB/26/00772/LB, Veterinary Surgery, 125 Bedford Road:** Listed Building: External and internal lead lined doors and internal flooring, external and internal walls and windows to be reinstated throughout.
- No comments.
- CB/26/00821/SDOC, Land East of Barton-le-Clay:** Discharge of the Section 106 Agreement obligations attached to planning permission CB/21/02409/OUT and CB/25/01641/RM. EIA development accompanied by an Environment Statement. Discharge of Part 3, 1.1-1.4, 2-2.7 (page 33-38) of the signed Section 106 open space provision.
- No comments.
- CB/26/00820/SDOC, Land East of Barton-le-Clay:** Discharge of the Section 106 Agreement obligations attached to planning permission CB/21/02409/OUT and CB/25/01641/RM. EIA development accompanied by an Environment Statement. Discharge of Condition Part 1, Schedule 2, Page 30 of the S106.
- No comments.
- CB/26/00819/SDOC, Land East of Barton-le-Clay:** Discharge of the Section 106 Agreement obligations attached to planning permission CB/21/02409/OUT and CB/25/01641/RM. EIA development accompanied by an Environment Statement. Discharge of the first schedule, part 1, clauses 1, 2 & 4, page 30 & 31.
- No comments.
- CB/26/00546/SDOC, Land East of Barton-le-Clay:** Discharge of the Section 106 Agreement obligations attached to planning permission CB/21/02409/OUT and CB/25/01641/RM. EIA development accompanied by an Environment Statement. Discharge of part 2, 1.1 - 1.4, 2 - 2.7 (page 31-32) of the Section 106.

- No comments.

CB/26/00748/SDOC, Land East of Barton-le-Clay: Discharge of the Section 106 Agreement obligations attached to planning permission CB/21/02409/OUT. Discharge open space provisions, pursuant to Part 3, 1.1 - 1.4, 2-2.7 (page 33-38) of the signed Section 106

- No comments.

25/582 MINUTES OF LAST MEETINGS

582.1 To receive and approve the minutes of the Full Council meeting held on 9th March 2026

The minutes of the Full Council meeting held on 9th March 2026 were circulated to members prior to the meeting. Councillor Paxton **PROPOSED** the receipt and approval of the minutes, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

582.2 Matters arising outside of committee reports/updates

There were none.

25/583 CHAIRMAN'S ANNOUNCEMENTS

583.1 Announcements as deemed appropriate by the Chairman

Councillor Paxton advised members that Councillor Thomas has decided to resign from the Parish Council after many years' service. It was agreed that a suitable event should be arranged to mark her long-standing role on the Council and her commitment to the Community. Details will be discussed at the next Committee meetings.

The Assistant Clerk provided a copy of the draft Parish Annual Report flyer for members to review. It was requested that any feedback be sent to the Assistant Clerk before the 24th April, so that the final version can be printed by the end of April.

25/584 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE

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

The first tranche of the Precept for 2026/27 has been received. The Clerk has distributed the funds into the Parish Council's savings and investment accounts to ensure interest is earned on them, pending expenditure being incurred.

Village Hall AGM 9th April – Unfortunately Councillor Qureshi was unable to attend the meeting and so the Clerk attended. Various maintenance works have been completed at the Hall, including repairs to the leaking roof and replacement floor vents. The fire doors are awaiting replacement. The net profit for the year was reported at £9k (£500 loss in previous year). Bookings are going well. 16 regular hirers. Unfortunately, one of the caretakers has had a bad fall from a ladder whilst working at the Hall and will be out of action for several weeks. The ladder failed and is now being replaced with a better one. No replacement Secretary has come forward, so the elected Officers of the Committee remain unchanged.

Re: **minute no. 25/334** – The Parish Council have now moved over to the Rialtas Web version for finance software.

Central Beds Council have provided the Business Rates details for 2026/27. The Parish Office rateable value has increased to £8100 for the next three years, with a Small Business Rate Relief multiplier of 43.2p applied. The full charge is £3580.20, an increase of £137.10 (4%) from the previous year and in line with budget.

Cawleys have advised that due to the conflict in the Middle East affecting the global fuel market, they have introduced a temporary fuel surcharge from 1st April of 3.02% on our monthly charges. This will be reviewed and adjusted as prices stabilise or decline.

The Practice Manager at the Doctors surgery has advised that they are looking to extend the Barton surgery, providing more clinical rooms, with funding from the ICB. They are currently looking at plans with a surveyor. The idea is to extend at the front of the building so would not impact the allotment

area. Once they have more firm plans, they will arrange a meeting with the Parish Council to discuss their proposals.

Central Beds Council are due to consider the final Community Governance Review recommendations at their meeting on 17th April, before approval at the Full Council meeting. A copy of the BATPC submission to the consultation was provided, for information. This will be sent to the Ward Councillors for their information, ahead of the vote on any changes.

The Clerk and Parish Rangers attended an Online webinar on 30th March regarding Water Compliance and Legionella Control. Various questions were raised regarding current processes and a response from the course host is awaited, so that recommendations can be put in place. This will be discussed further at the next committee meeting.

Councillor Fletcher agreed to undertake the Fire Risk Assessment review on Friday 17th April.

584.2 **To receive the minutes of the Policies & Resources Committee meeting held on 30th March 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 30th March 2026, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

584.3 **To receive the minutes of the Pay & Personnel Sub-Committee meeting held on 23rd March 2026 and to consider and ratify any recommendations contained therein**

Councillor Paxton **PROPOSED** the receipt and ratification of the minutes of the Pay and Personnel Sub-Committee meeting held on 23rd March 2026, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

584.4 **To review and adopt Standing Orders 2026/27**

As the Committee meeting on 30th March 2026 was inquorate, a copy of the revised document was provided to members ahead of the meeting, to review. The Clerk has amended the current Standing Orders in line with the up to date guidelines provided by NALC (updated version dated 31/3/2025). There were no further queries. Councillor Paxton **PROPOSED** adoption of the Standing Orders 2026/27 v.8, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

584.5 **To review and adopt Financial Regulations 2026/27**

As the Committee meeting on 30th March 2026 was inquorate, a copy of the revised document was provided to members ahead of the meeting to review. The Clerk has reviewed the current Regulations in line with the up to date guidelines provided by NALC – no significant changes proposed. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Financial Regulations 2026/2027 v.10, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.

584.6 **To review and adopt Code of Conduct 2026/27**

As the Committee meeting on 30th March 2026 was inquorate, a copy of the revised document was provided to members ahead of the meeting to review. The Clerk has reviewed the current policy in line with the up to date guidelines provided by NALC – no significant changes proposed. There were no further queries. Councillor Paxton **PROPOSED** adoption of the Code of Conduct 2026/2027 v.8, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

584.7 **To acknowledge receipt of Internal Auditors Interim report as at March 2026**

A copy of the Internal Auditors report was provided and acknowledged. No issues have been highlighted.

The Year End closure is due on 16th April and then the Internal Auditor will complete their Year End Report.

584.8 **To consider and approve the cost for repairs to the Christmas Lights**

Lamps and Tubes Illuminations Ltd have now assessed the Christmas Lights following their return to storage after the December 2025 display. They have provided a breakdown of the repairs required.

Councillor Paxton **PROPOSED** approval of the cost of £773.20 plus VAT for Lamps & Tubes Illuminations Ltd to repair the lights, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**. It was suggested that the Committee consider any additional lights at the next meeting.

584.9 **To review and approve the updated Memorandum of Understanding for the Coronation Community Garden**

Councillor Fletcher declared a non-pecuniary interest in this item as a member of Blooming Barton. The Coronation Community Garden group met on 25th February and 25th March and agreed a draft updated Memorandum of Understanding to reflect the ongoing work and responsibilities of the main three Groups involved in the Garden. After consideration, Councillor Paxton **PROPOSED** approval to the draft Memorandum of Understanding, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**. The Clerk will sign the document at the next Garden meeting, scheduled for 29th April.

584.10 **Update regarding Business Rates for the Pavilion**

As previously discussed, the Sports Pavilion rateable value has increased to £14750 for the next three years. However, the Small Business RHL Relief multiplier has been applied this year at 38.2p, resulting in a charge of £5782 for the year, £81.25 less than last year (1.4% less).

The results of the Business Rates review from Goodman Nash have also been received. Unfortunately, it has been determined that as a precepting authority, the Parish Council cannot apply for the retail relief at the Pavilion. However, the lower multiplier, as now applied, is correct. As the rates challenge was unsuccessful, there are no fees due to Goodman Nash.

25/585 BURIAL GROUNDS COMMITTEE REPORT/UPDATE

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

The Church has raised concerns regarding children running around the memorials in the churchyard. Due to the historic nature of the memorials, many of which are very old, signs are going to be displayed warning of the risks and asking that children be supervised at all times.

During recent work, the church warden has discovered a memorial covered by a hedge. They have asked for the hedge around the memorial to be removed. The condition of the memorial is unknown, but it appears to be old. For this reason, a stone mason has been asked to assess it when they are on site.

585.2 **To receive the minutes of the Burial Ground Committee meeting held on 16th March 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 16th March 2026, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

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

The inspections undertaken on 23rd March and 7th April were acknowledged.

Churchyard – The grass was noted as needs cutting and strimming. Everything else was in order.

Burial Ground – On 7th April the grass was noted as needs cutting and strimming. The box hedge is being treated to protect it from moth infestation.

War Memorial – Everything was in order.

585.4 **To consider request for burial and agree the fees due**

The request was discussed at the committee meeting on 16th March but no clear decision could be made. Details were provided of the request from the family and the relevant extract from the Regulations. It has already been agreed that the non-resident is entitled to right of interment, however the question of non-resident fees was considered. Following discussion, Councillor Laycock **PROPOSED** that the ashes interment would be subject to non-resident fees, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

25/586 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE

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

The Great British Spring Clean took place from 13th March to 29th March. The local Group did a litter pick on Saturday 14th, 21st and 28th March and c.35 bags of rubbish were collected and picked up by CBC Waste collectors. A Facebook post to thank the volunteers will be published.

A review of the tree saplings planted at the end of January, has shown that many have had their canes and guards removed. Most of the saplings are still in situ. The grounds staff will start regular watering, now that the Spring and warmer, dryer weather is here. Further planting may be required in the Autumn, if insufficient numbers of saplings survive.

Central Beds Council have published details of their planned Capital projects for 2026/27. In Barton, works are planned to repair the rights of way steps next to the Bypass, tree works alongside the A6 and road safety measures at the A6 junction with Gravenhurst Road.

IDB have completed the ditch maintenance works on Hexton Road, including jetting the drains under the road from the Recreation Ground and under the Village Hall access road. The silt is currently being stored in the field at the top of Old Road and will be removed from site once it has dried out. The area will then be reinstated.

586.2 **To acknowledge the Bus Shelters inspections**

The bus shelter inspections of 16th and 30th March were acknowledged. Everything was in order.

The Clerk was requested to chase up CBC regarding the bus stop improvement works to raise the kerbs for the two remaining stops originally highlighted for works (Luton Road/War memorial and Bedford Road/Grange Road).

586.3 **Update following the meeting with Central Beds Council Highways Maintenance Team**

Ward Councillor Childs and the Clerk met with CBC Highways maintenance team on 19th March. A tour of the Village was undertaken to look at the key areas needing urgent attention, particularly potholes, zebra crossing, speed humps, signage, damaged verges around school, etc. Some of the potholes have now been repaired but CBC to be chased up for the remaining outstanding issues, now that the new financial year has started.

25/587 LEISURE COMMITTEE REPORT/UPDATE

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

The grass cutting contractor resumed on 24th March.

The water has been turned back on at the allotments ready for the growing season. There were no leaks from the standpipes.

There have been 2 incidents in the play area at the Recreation Ground, where the bench has been unbolted and moved. The first was on 1st April and the bench was found by the basketball net. The 2nd incident was on 2nd April and the bolts were undone and it was attempted to be moved. The bolts have now been secured and glued and there have been no further incidents since.

Following a routine inspection, it was noted that the concrete leg to the table tennis table is cracked. Advice has been sought from Fenland Leisure, who provided and installed the table.

The Playground keyholder reported that the wet pour surface at Norman Road had been noted as damaged when they were locking up on Saturday evening 11th April. The Groundsman inspected the damage first thing on Sunday morning, and it was agreed to keep the park closed until the area could be repaired on Monday.

587.2 **To receive the minutes of the Leisure Committee meeting held on 16th March 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 16th March 2026, **SECONDED** by Councillor Laycock and **UNANIMOUSLY CARRIED**.

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

The Arnold Recreation Ground Playground, Fitness Equipment and Norman Road Play Area inspections for the 23rd and 30th March and 7th April were acknowledged.

Noman Road Play Area – On 30th March a fallen tree was noted on the boundary. It was moved to make safe. On the access pathway, the neighbour's fence was noted as broken. Everything else was in order.

Fitness Equipment – Everything was in order.

Arnold Recreation Ground Play Area – On 23rd March a couple of holes were noted in the surfacing (fixed on 8th April), and on 30th March damage to the bin door in the play area was noted. This was also noted by the independent inspector. A replacement bin will be considered at the next Committee meeting. Everything else was in order.

587.4 **To acknowledge receipt of the independent inspection report for the Arnold Recreation Ground**

A copy of the comprehensive report was provided to members ahead of the meeting and acknowledged. The findings and action plan will be reviewed at the next committee meeting.

587.5 **To finalise arrangements for the Allotment Open Days**

The Allotment open days are being held on Saturday 18th April from 10am-12noon and Sunday 19th April from 2-4pm. Since the last newsletter, a couple of residents have contacted the Office and been allocated a plot. There are currently 11 vacant plots.

Four Councillors are available to assist over the weekend. The Assistant Clerk will provide copies of the site layout, available plots and general information to help those who may not be familiar with the site. Members were requested to arrive half an hour before the events, so that the Assistant Clerk can run through everything.

25/588 SPORTS FIELD COMMITTEE REPORT/UPDATE

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

As previously reported under Leisure Committee, the grass cutting of the sports field resumed on 24th March.

A meeting to discuss the pitch maintenance programme for 2026 was held with the chair of Barton Rovers FC on 25th March. The reseeding is planned for Friday 22nd May. Costs for the machinery hire, seed, soil, etc. are being finalised with the Club. Also discussed was the fence repair, Ramsey Manor tournament, repairs needed to the car park and an update on Barton Rovers FC lease. A full report will be provided at the next committee meeting, for discussion.

A complaint was received via Barton Rovers Youth FC regarding behaviour from an adult match on a neighbouring pitch on Sunday 22nd March. It was reported that the adult away team were using inappropriate, bad language from the players, spectators and coaches. It is also reported that a spectator was seen smoking drugs. Following receipt of the complaint, the Assistant Clerk contacted the hirer and has advised them that this behaviour was not acceptable. The League has reprimanded the club. The Assistant Clerk has provided an update to Barton Rovers Youth FC.

588.2 **To receive the minutes of the Sports Field Committee meeting held on 16th March 2026 and to consider and ratify any recommendations contained therein**

Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the Sports Field Committee meeting held on 16th March 2026, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

25/589 MONTHLY FINANCIAL REPORTS

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

The monthly financial reports for March month-end were received by members (Draft year-end figures). Figures will be finalised once Year End closure of the Accounts is undertaken by Rialtas Business Solutions on 16th April. No issues were raised.

25/590 APPROVAL OF PAYMENT OF ACCOUNTS

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

The payments schedule for April was provided to members prior to the meeting. Invoices were verified by the Clerk and Councillors Mikkelson and Vale. Councillor Paxton **PROPOSED** approval of the payments for April, totalling £145,763.98, which includes transfers to savings and investment accounts following receipt of the first Precept tranche, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

25/591 TIME ALLOCATION FOR COMMITTEE MEETINGS

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

20th April – Planning, Sports Field and Leisure Committees to be held at the Parish Office, start time 7.30pm.

25/592 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

Central Beds Council have launched a consultation on the proposed changes to some of their fees and charges, including a 6.2% increase from July 2026 in some areas.

ACTION – Clerk to send details to all members to consider their response, and share details on social media.

The meeting closed at 9:17pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 13th April 2026

Dated this the 11th May 2026

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
April 2026

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
25/0617	Everflow	Water Supply (7/11/25-6/12/25) Credit	-£ 168.53	£ -	-£ 168.53	SPLIT		CN
25/0618	Everflow	Water Supply (7/11/25-6/12/25)	£ 107.55	£ -	£ 107.55	SPLIT		DD
25/0619	Everflow	Water Supply (7/12/25-6/1/26) Credit	-£ 202.21	£ -	-£ 202.21	SPLIT		CN
25/0620	Everflow	Water Supply (7/12/25-6/1/26)	£ 120.33	£ -	£ 120.33	SPLIT		DD
25/0621	Everflow	Water Supply (7/1/26-6/2/26) Credit	-£ 300.50	£ -	-£ 300.50	SPLIT		CN
25/0622	Everflow	Water Supply (7/1/26-6/2/26)	£ 131.74	£ -	£ 131.74	SPLIT		DD
25/0623	Everflow	Water Supply (7/2/26-6/3/26)	£ 229.10	£ -	£ 229.10	SPLIT		DD
25/0624	Everflow	Water Supply (7/2/26-6/3/26)	£ 96.33	£ -	£ 96.33	SPLIT		DD
25/0625	Everflow	Water Supply (7/3/26-6/4/26) Credit	-£ 185.73	£ -	-£ 185.73	SPLIT		CN
25/0626	Everflow	Water Supply (7/3/26-6/4/26)	£ 117.52	£ -	£ 117.52	SPLIT		DD
25/0627	Everflow	Water Supply (7/4/26-6/5/26) Credit	-£ 61.35	£ -	-£ 61.35	SPLIT		CN
25/0628	Everflow	Water Supply (7/3/26-6/4/26)	£ 110.89	£ -	£ 110.89	SPLIT		DD
25/0629	Stark Building Materials	Fence Posts / MOT	£ 144.90	£ 28.98	£ 173.88	SPLIT		FP
25/0630	Amazon UK	Hand Brush	£ 4.12	£ 0.83	£ 4.95	4140		Dcard
25/0631	Wicksteed Leisure Ltd	Replacement flat swing seat	£ 60.06	£ 12.01	£ 72.07	4654		FP
25/0632	Lamps & Tubes Illuminations Ltd	Storage Xmas Lights Q1	£ 259.60	£ 51.92	£ 311.52	4160		FP
25/0633	Professional Pest Management Ltd	Pest Control visit at Allotments	£ 86.51	£ 17.30	£ 103.81	4609		FP
25/0634	Screwfix Direct	Decking strips Community Garden	£ 62.47	£ 12.50	£ 74.97	4610		DCard
25/0635	Agrovista UK Ltd	Weed Killer Community Garden	£ 40.90	£ 8.18	£ 49.08	4610		FP
25/0636	Rialtas Business Solutions Ltd	Rialtas Web application to 31/3/26	£ 17.08	£ 3.42	£ 20.50	4138		FP
25/0637	Barton Rovers FC	CCTV Camera Sports Field Pavilion	£ 322.50	£ 64.50	£ 387.00	4807		FP
25/0638	Barton Rovers FC	Hire of Machinery for new fence	£ 700.00	£ 140.00	£ 840.00	4807		FP
25/0639	Barton Rovers FC	Soil sampling of Sports Field	£ 25.00	£ 5.00	£ 30.00	4813		FP
25/0640	Barton Rovers FC	Sports Field Summer maintenance	£ 1,431.00	£ 286.20	£1,717.20	4813		FP
25/0641	Barton Rovers FC	50% O2 Mast Rental	£ 1,625.00	£ -	£1,625.00	4802	£4,599.20	FP
25/0642	Amazon UK	Chain for Noticeboard in Office	£ 6.97	£ -	£ 6.97	4113		DCard
25/0643	Amazon UK	Box Hedge Caterpillar treatment x2	£ 29.94	£ 6.00	£ 35.94	4140		DCard
25/0616	TSB Bank	Transfer to Savings Account	£ 10,000.00	£ -	£10,000.00	n/a		TF
25/0644	Kennedys Law LLP	VAT on Legal Fees for Insurance Claim	£ -	£ 451.20	£ 451.20	4109		FP

25/0645	Barton Village Hall	Meeting Room Hire - March	£ 42.00	£ -	£ 42.00	4112		FP
25/0646	Copybox Document Systems	Photocopier Usage Mar 2026	£ 133.22	£ 26.65	£ 159.87	4111		DD
25/0647	Herts Fullstop/Herts CC	Stationery supplies	£ 32.74	£ 6.55	£ 39.29	4113		FP
25/0648	Cawleys	Skip Emptying - Allots (Mar)	£ 147.69	£ 29.54	£ 177.23	4134		DD
25/0649	Proludic Ltd	Replacement swing seat Arnold Rec	£ 83.54	£ 16.71	£ 100.25	4654		FP
25/0650	J Fitzgerald	Mar Mileage 223 miles @ 45p	£ 100.35	£ -	£ 100.35	4107		FP
25/0651	J Fitzgerald	Exps - Discs for grinder/petrol for machinery	£ 34.32	£ 6.87	£ 41.19	4140		FP
25/0652	S Jennings	Mar Mileage 138 miles @ 45p	£ 62.10	£ -	£ 62.10	4107		FP
25/0653	P Horton	Mar Mileage 84 miles @ 45p	£ 37.80	£ -	£ 37.80	4107		FP
25/0654	C Callen	Mileage Feb-Mar2026 33 miles @ 45p	£ 14.85	£ -	£ 14.85	4107		FP
25/0655	S Cowie	Mileage Jan-Mar2026 88.60 miles @ 45p	£ 39.87	£ -	£ 39.87	4107		FP
25/0656	British Gas	Electric supply Pavilion (01/03/26-31/03/26)	£ 136.49	£ 6.82	£ 143.31	4806		DD
25/0657	British Gas Lite	Gas supply Pavilion (01/03/26-31/03/26)	£ 110.20	£ 5.51	£ 115.71	4812		DD
25/0658	EDF Energy	Electricity - Parish office (01/03/26-31/03/26)	£ 130.38	£ 6.52	£ 136.90	4135		DD
25/0659	MJ Granger Grounds Maintenance Ltd	Grass Cutting 27/3/26	£ 473.18	£ 94.64	£ 567.82	SPLIT		FP
26/0001	Everflow	Water Supply (07/05/2026-06/06/2026)	£ 350.52	£ -	£ 350.52	SPLIT		DD
26/0002	Central Bedfordshire Council	Council Tax - Parish Office (April)	£ 358.20	£ -	£ 358.20	4136		DD
26/0003	Central Bedfordshire Council	Council Tax - Sports Pavilion (April)	£ 480.00	£ -	£ 480.00	4811		DD
26/0004	Peninsula Business Services	H&S Support Services - Mar 2026	£ 115.18	£ 21.75	£ 136.93	4151		DD
26/0005	Peninsula Business Services	Employee Assistance Prog - Apr 26	£ 56.25	£ 11.25	£ 67.50	4151		DD
26/0006	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - April	£ 187.00	£ 37.40	£ 224.40	4142		DD
26/0007	Puzzle Technology Ltd	Phone monthly charge	£ 39.65	£ 7.93	£ 47.58	4105		DD
26/0008	Virginmedia	Fibre Broadband Office - Mar	£ 26.25	£ 5.25	£ 31.50	4105		DD
26/0009	Tower Leasing Ltd	Photocopier Quarterly Rental	£ 93.07	£ 18.61	£ 111.68	4111		DD
26/0010	NEST	Pension payments March 2026 (Paymt due Apr)	£ 1,464.66	£ -	£1,464.66	526		DD
26/0011	HM Rev & Customs	Mth 12 PAYE	£ 1,143.20	£ -	£ 1,143.20	525		
26/0012	HM Rev & Customs	Mth 12 Nat. Emp'ee NI Contribution	£ 456.75	£ -	£ 456.75	525		
26/0013	HM Rev & Customs	Mth 12 Nat. Emp'er NI Contribution	£ 1,329.66	£ -	£ 1,329.66	525	£2,929.61	FP
26/0014	S Cowie	April Salary	Salary		Salary	4001		FP

26/0015	C Callen	April Salary	Salary		Salary	4000		FP
26/0016	J Fitzgerald	April Salary	Salary		Salary	4003		FP
26/0017	K Small	April Salary	Salary		Salary	4004		FP
26/0018	S McConville	April Salary	Salary		Salary	4004		FP
26/0019	S Jennings	April Salary	Salary		Salary	4002		FP
26/0020	P Horton	April Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 9,383.81	£ -	£ 9,383.81			
26/0021	Eyelid Productions Ltd	Annual Website Support	£ 100.00	£ -	£ 100.00	4122		FP
26/0022	Rialtas Business Solutions Ltd	Finance Software Annual Support & Maintenance	£ 1,435.00	£ 287.00	£1,722.00	4138		FP
26/0026	MJ Granger Grounds Maintenance Ltd	Grass Cutting 7/4/26	£ 473.18	£ 94.64	£ 567.82	SPLIT	£1,135.64	FP
26/0027	ICCM	Annual Membership 2026/27	£ 110.00	£ -	£ 110.00	4108		FP
26/0023	TSB Bank	Transfer to Savings Account (Precept)	£ 50,000.00	£ -	£50,000.00	n/a		TF
26/0024	Public Sector Deposit Fund	Transfer to Investment (Precept)	£ 35,000.00	£ -	£35,000.00	n/a		TF
26/0025	Nationwide B/Society	Transfer to 45DN Savings (Precept)	£ 25,000.00	£ -	£25,000.00	n/a		TF
		TOTAL APRIL 2026 PAYMENTS	£143,992.30	£1,771.68	£145,763.98			