

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

HELD ON MONDAY 11th MAY 2026

AT THE VILLAGE HALL AT 7.33pm

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

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

Minutes: C Callen

26/001 ELECTION OF CHAIRMAN

Nominations for Chairman of the Parish Council were called. Councillor Fletcher **PROPOSED** Councillor Paxton, **SECONDED** by Councillor Vale **with 6 in favour and 1 abstention**. Councillor J Paxton was duly re-elected Chairman of Barton-le-Clay Parish Council and signed his acceptance of office.

26/002 APOLOGIES FOR ABSENCE

Apologies were received from Councillors J Selley and S Laycock.

26/003 ELECTION OF VICE-CHAIR

Nominations for Vice-Chair were called. Councillor Vale **PROPOSED** Councillor Mikkelson as Vice-Chair, **SECONDED** by Councillor Rudd **with 6 in favour and 1 abstention**. Councillor Mikkelson was duly elected Vice-Chair of Barton-le-Clay Parish Council.

26/004 CO-OPTION OF NEW COUNCILLOR & SIGNING OF DECLARATION OF OFFICE

This item was deferred to later in the meeting.

26/005 SPECIFIC DECLARATIONS OF INTEREST

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

26/006 REPRESENTATION ON OUTSIDE BODIES

Councillor Paxton **PROPOSED** Councillor Vale to represent the Parish Council on the Barton Educational Trust, **SECONDED** by Councillor Fletcher **with 6 in favour and 1 abstention**. Councillor Paxton **PROPOSED** Councillor Qureshi to continue to represent the Parish Council on the Barton Village Hall Committee, **SECONDED** by Councillor Mikkelson **with 6 in favour and 1 abstention**.

Councillor Mikkelson **PROPOSED** Councillor Paxton to continue to represent the Parish Council with the Barton Tennis Club, **SECONDED** by Councillor Vale **with 6 in favour and 1 abstention**.

Councillor Vale **PROPOSED** Councillor Rudd to continue to represent the Parish Council as School Link, **SECONDED** by Councillor Fletcher **with 6 in favour and 1 abstention**.

Councillor Paxton **PROPOSED** Councillor Vale to continue to represent the Parish Council on the Barton Rovers Youth Football Club Committee, **SECONDED** by Councillor Fletcher **with 6 in favour and 1 abstention**.

26/007 COMMITTEE MEMBERS

Councillor Paxton **PROPOSED** the committee and sub-committee structure be agreed in line with the membership discussed, with chairs and vice-chairs being confirmed at the next Committee meetings. This was **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

26/008 POLICE REPORTS & ISSUES

008.1 To acknowledge receipt of Crime Statistics for March 2026

The Crime statistics for March 2026 were acknowledged.

In March a total of 11 crimes were reported on the Police.uk website: 1 unable to prosecute suspect; 6 under investigation; 2 awaiting investigation; and 2 with no further details. The categories included: 7 violence and sexual offences; 2 burglary and 2 anti-social behaviour. It was suggested that traffic enforcement data be sought from Central Beds Council, to help understand the full impact on parking around the Village.

26/009 PUBLIC QUESTION TIME

One member of the public was present. They were interested in joining the Parish Council and were happy to sit through the meeting but had no further comments to make.

26/010 CENTRAL BEDFORDSHIRE WARD COUNCILLOR REPORT.

010.1 Ward Councillor French advised that she would investigate the timescales with Central Beds Council, regarding when the Taylor Wimpey S106 initial funding will be released for payment. Ward Councillor Childs then provided an update on various local issues she is dealing with, including parking, anti-social behaviour, potholes and speeding.

26/011 PLANNING COMMITTEE REPORTS/UPDATE

011.1 Matters arising from previous Planning Committee not included within agenda

The Clerk and Ward Councillor Childs met with Taylor Wimpey(TW) on 23rd April to discuss progress on site with the infrastructure works. A full road closure on Higham Gobion Road is planned from 15th June for 12wks to allow all the services/utilities to be installed between Hanover Place and the new site. The footpath and verges will then be made good. Several residents have questioned the start time for works – noise nuisance has been starting from 6.50am when the contractors arrive on site. TW confirmed that in line with their Construction Environmental Management Plan (CEMP) they can start works at 7.30am. Timings for the highway's changes are scheduled as follows: March 2027 – Streatley Roundabout; Sept 2027 – A6 /Higham Gobion Roundabout; Nov 2027 – repainting of Sharpenhoe Road roundabout. Phase 1 of housebuilding is starting now, with the first occupation expected by December 2026. The issue with maintenance access for the ditch at the rear of Manor Road, as previously discussed with residents, has been resolved, with the reduction in gardens of 10 houses to allow access gate/fencing. Monthly meetings will continue to be held with TW during the works.

A meeting has been arranged with TW, the Artwork designer, Councillors Qureshi and Paxton and the Clerk for 15th May to discuss the planned artwork for the site.

Ward Councillor French left the meeting at 8.03pm.

011.2 To receive the minutes of the Planning Committee meeting held on 20th April 2026 and to consider and ratify any recommendations contained therein

The minutes were circulated to members prior to the meeting. Councillor Fletcher **PROPOSED** the receipt and ratification of the minutes of the meeting held on 20th April 2026, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.

011.3 Update on planning applications refused/granted

A list of planning application decisions was circulated to members prior to the meeting. This was acknowledged. A copy is provided within the minutes.

011.4 Update on Enforcement Notices

CB/EN/18/0186 Land at The Olde Watermill Shopping Village, Faldo Road – Without planning permission, the material change of use of the land to a use for the sale and storage of motor vehicles and the creation of a hard surface to facilitate use – Following appeal, the Planning Inspector has decided that the appeal should be dismissed, upholding the enforcement notice and refusing planning permission.

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

CB/26/01000/FULL, 120 Norman Road: Single storey side and rear extension with rear roof lights
- No Comments.

- 011.6 **To acknowledge Central Bedfordshire Council Local Plan 2050 scoping consultation**
The Scoping Consultation was launched on 6th May and runs until 3rd June 2026. This was acknowledged. Councillors Fletcher and Qureshi are attending a session at Central Beds Council on 13th May and will provide an update at the next meeting.
- 26/012 MINUTES OF LAST MEETINGS**
- 012.1 **To receive and approve the minutes of the Full Council meeting held on 13th April 2026**
The minutes 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 5 in favour and 2 abstentions**.
- 012.2 **Matters arising outside of committee reports/updates**
There were none.
- 26/013 CHAIRMAN'S ANNOUNCEMENTS**
- 013.1 **To advise all members regarding update of Register of Interests Forms and declarations of gifts**
All Councillors were reminded to ensure their online Register of Interests remains up to date.
- 013.2 **To consider Councillor Vacancies to be filled by Co-Option**
There are currently 3 vacant seats on the Parish Council. Members were asked to consider ways to attract residents to join the Parish Council.

Ward Councillor Childs was asked to investigate when the Community Governance Review will be completed by Central Beds Council.
- 013.3 **To confirm ongoing adoption of the General Power of Competence**
Following the May 2023 Elections, where 10 Parish Councillors were elected, and given that the Clerk is qualified in the Certificate in Local Council Administration (CiLCA), members adopted the General Power of Competence. After discussion, Councillor Paxton **PROPOSED** the Council's ongoing adoption of the General Power of Competence, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 1 member of the public arrived at 8.17pm
- 013.4 **Announcements as deemed appropriate by the Chairman**
There were none.
- 26/004 CO-OPTION OF NEW COUNCILLOR & SIGNING OF DECLARATION OF OFFICE**
Mr Lupata was asked various questions regarding his commitment to the role. He confirmed his wish to serve the community. Councillor Paxton **PROPOSED** that Mr Lupata be co-opted Councillor for Barton-le-Clay Parish Council, this was **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**. The newly co-opted Councillor Lupata then signed his Declaration of Office, which was witnessed by the Clerk. Councillor Lupata then joined the meeting and was welcomed by the Chairman. His committee membership will be agreed at the next meeting.
- 26/014 POLICIES & RESOURCES COMMITTEE REPORT/UPDATE**
- 014.1 **Matters arising from previous Policies & Resources Committee not included within agenda –**
The Year End Closedown was undertaken on 16th April. The Internal Auditor has been sent all the paperwork to allow them to complete their review and checks. The final report and Accounts will be reviewed at the June Full Council meeting.

The Coronation Community Garden Volunteers are holding a Fun Day fundraiser Event on 25th May. Donations of plants, cakes and tombola gifts would be welcome.
- 014.2 **To approve and adopt 2026/27 Maintenance Schedule**
The Clerk has reviewed and updated the Schedule with minor changes. Councillor Paxton **PROPOSED** the approval and adoption of the amended schedule for 2026/27, **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.

- 014.3 **To approve and adopt 2026/27 Administration Schedule**
The Clerk has reviewed and updated the schedule with minor changes. Councillor Paxton **PROPOSED** the approval and adoption of the schedule for 2026/27, **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 014.4 **To approve and adopt the Model Publication Scheme & Freedom of Information Policy**
Copies of the latest Model Publication Scheme and Freedom of Information Policy were provided to members ahead of the meeting. They have been updated in line with the latest version from the Information Commissioner's Office. Councillor Paxton **PROPOSED** the approval and adoption of the amended Model Publication scheme and Freedom of Information Policy V.8, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.
- 014.5 **To retrospectively approve additional Ear-marked Reserve Allocation at Year End**
Further to the discussions in March to approve additional transfers to EMR before the Year End, the Clerk has transferred an additional £500 out of General Reserves and into the equipment replacement EMR (£250), and the play equipment replacement EMR (£250) before the Year End Closure. This will keep General Reserves below 50% of Precept. This additional income was received from interest received at the end of March on investments exceeding the original estimation and also after the Year End adjustments were made. Councillor Paxton **PROPOSED** the retrospective approval to transfer £500 to EMR at Year End, **SECONDED** by Councillor Qureshi and **UNANIMOUSLY CARRIED**.
- 014.6 **To retrospectively approve the cost for secure confidential waste destruction**
Following the recent Fire Risk Assessment report, it was highlighted that there is considerable paper waste awaiting secure shredding, both stored in the Parish Office and the Garage. Following discussions with Councillors Paxton and Fletcher, the Clerk has contacted Shredx and obtained 10 bags to fill with the paperwork. The cost for the collection and secure destruction of these bags is £15.95 plus VAT per bag and will be charged on what is use when collected. Councillor Paxton **PROPOSED** retrospective approval of a maximum cost of £160 plus VAT for the secure waste disposal, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.
- 014.7 **To acknowledge the Fire Risk Assessments for the Office and Sports Pavilion**
Councillor Fletcher has completed the Fire Risk Assessment reports for the Parish Office and Sports Pavilion, in her capacity as Abigail Miller Consulting. This was acknowledged. Actions required will be discussed at the next Committee meeting.
- 26/015 BURIAL GROUNDS COMMITTEE REPORT/UPDATE**
- 015.1 **Matters arising from previous Burial Grounds committee not included within agenda - information only**
There was none.
- 015.2 **To acknowledge the Burial Ground, Churchyard and War Memorial inspections**
The inspections of the Burial Ground, Churchyard and the War Memorial undertaken on 21st April and 5th May were acknowledged.
- Burial Ground – on 21st April the Burial Ground Entrance sign was noted as needs staining soon, everything else was in order. On 5th May the box hedge was noted as needs treating, everything else was in order.
- Churchyard – on 21st April some areas of grass were noted as needing cutting and strimming. On 5th May the garden of rest area was noted as needing cutting but bulbs are still in colour – the contractor was on site later that week. Some markers on wobbly memorials have also been removed (refixing outstanding).
- War Memorial – 21st April no issues reported and the benches and memorial were cleaned. Everything was in order on 5th May.
- 26/016 HIGHWAYS & ENVIRONMENT COMMITTEE REPORT/UPDATE**
- 016.1 **Matters arising from previous Highways & Environment committee not included within agenda - information only**

Ward Councillor Childs and the Clerk met online with a resident and Natural England to discuss the parking situation around Old Road/Church Road/Washbrook Close area. The problems were acknowledged and also the ASB caused by visitors to the Nature Reserve. A follow up meeting is planned for 3rd June, with additional stakeholders invited to see if any options can be discussed to help resolve the problems. It was suggested that The Greensand Trust be invited to share their experiences at the Clophill Lakes facility.

CBC have reviewed the urgent road repairs required on Hexton Road/Norman Road and are arranging for the works to take place but not clash with the closure of Higham Gobion Road.

015.2 **To acknowledge the Bus Shelter inspections**

The bus shelter inspections of 13th and 21st April and 6th May were acknowledged. Everything was in order and the shelters were washed on 6th May.

26/017 LEISURE COMMITTEE REPORT/UPDATE

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

On the 5th May, fire damage was noted to the top of the picnic table in the Recreation Ground. The lighter and item used to start the fire were left on the table. The incident was reported to the Police.

The key holder for the Norman Road Play Area reported an incident at the park on Sunday 3rd May. After locking up, they noticed three teenagers were in the park later in the evening. It was not clear how they had gained access. The lock had been tampered with. When challenged, the youths became rude and abusive, so the Police were called. The lock was repaired by the resident. When the Police attended and checked the park, the youths had gone.

017.2 **To receive the minutes of the Leisure Committee meeting held on 20th April 2026 and to consider and ratify any recommendations contained therein**

The minutes were circulated to members prior to the meeting. Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the meeting held on 20th April 2026, **SECONDED** by Councillor Mikkelson and **UNANIMOUSLY CARRIED**.

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

The inspections of 21st, 27th April and 5th May were acknowledged.

Noman Road Play Area – On the 27th April it was reported that there was graffiti on the multiplay unit and bird droppings on the swing seats, which were cleaned. On 5th May a cap was missing on the multiplay. This was located and refixed.

Fitness Equipment – On the 21st April a bolt was missing on one of the body twists. It has been replaced.

Arnold Recreation Ground Play Area – On the 21st April the shackles on the basket swing were noted as showing wear. Replacement chains will be discussed under item 26/017.5. On 27th April the vandalism of the bench by the play area was noted. This has now been repaired and graffiti on the multiplay unit cleaned off. On 5th May, fire damage was noted to the picnic bench which has caused damage to the surface.

017.4 **Retrospective approval of additional cost for a litter bin**

The Derby waste bin approved at the last committee meeting (Agenda point 25/620) is the economy version. Broxap have agreed to supply a heavy-duty version Derby bin at the same price of £360.95.

Councillor Vale **PROPOSED** retrospective approval of the additional cost of £92.00 plus VAT for delivery of the waste bin. The delivery fee was unknown at the time of the committee meeting. This was **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

017.5 **To approve cost to purchase replacement chains for the basket swing**

As noted in the Independent Inspectors Report, and the weekly inspection checks, the chains have become worn and need replacing. A quotation from Sutcliffe Play (manufacturer of the unit) has been provided. After consideration, Councillor Vale **PROPOSED** approval of the cost of £234.90 plus VAT

for supply and delivery of the replacement chains, **SECONDED** by Councillor Fletcher and **UNANIMOUSLY CARRIED**.

They will be fitted by the Groundsmen.

- 017.6 **To consider and approve quotation for emergency tree work in the Norman Road Play Area**
On 22nd April a branch was found to be hanging from a tree on the boundary. The branch was removed for safety reasons and on further inspection the tree appears to be dead. Jempsons Tree Services were asked to attend site and they confirm that the tree needs removing as there is a risk further branches could fall. The hedge on all sides is overgrown and poor quality so the committee will need to look at this in the coming months and agree the way forward. In the meantime, Councillor Vale **PROPOSED** approval of the cost of £200 plus VAT for Jempson Tree Services to coppice the dying Elder near the Pay Area. This was **SECONDED** by Councillor Tebb and **UNANIMOUSLY CARRIED**.
- 017.7 **To receive an update on the table tennis table and agree actions**
The supplier of the table tennis table (Fenland Leisure/Online Playgrounds) has advised that the manufacturer recommends the damaged leg of the table tennis table is replaced. There is an additional risk that the top of table could be damaged during the fix so it must be fully dismantled. A quotation has been provided for this work. Members discussed the lack of use seen for the piece of equipment and the damage caused by anti-social behaviour. There is no specific budget put aside to replace the table. The Assistant Clerk was requested to seek a further quote for the removal and disposal of the table. It was suggested that Arnold Academy might be interested in the table, if it could be repaired and relocated. A further discussion will be had at the next meeting.
- 26/018** **SPORTS FIELD COMMITTEE REPORT/UPDATE**
- 018.1 **Matters arising from previous Sports Field committee not included within agenda, information only**
The last match of the season will be held on Sunday 17th May and the tractor and seeder are due to arrive Thursday 21st/Friday 22nd May. The Luton Road pitches will be seeded first, then Barton Rovers will seed their own pitch. Winton Haulage have delivered 6 lorry loads of topsoil for use on the Sports Field site (around 120 tonne) free of charge. The soil is very good quality so there is no need to add sand or hire in a mechanical sieve, which has freed up money to be spent on grass seed. 25 bags of grass seed have been ordered (previous years - 12/13 bags ordered). A letter of thanks will be sent to Winton Haulage for their generous donation, which will make a huge difference to the field.
- 018.2 **To receive the minutes of the Sports Field Committee meeting held on 20th April 2026 and to consider and ratify any recommendations contained therein**
The minutes were circulated to members prior to the meeting. Councillor Vale **PROPOSED** the receipt and ratification of the minutes of the meeting held on 20th April 2026, **SECONDED** by Councillor Rudd and **UNANIMOUSLY CARRIED**.
- 26/019** **MONTHLY FINANCIAL REPORTS**
- 019.1 **To receive and consider Balance Sheet, Income & Expenditure Account, Creditors & Debtors Reports for Month 1**
The monthly financial reports for April month-end were received by members. No issues were raised.
- 26/020** **APPROVAL OF PAYMENT OF ACCOUNTS**
- 020.1 **To consider and approve payment of accounts as listed within the schedule or added at the meeting**
The payments list for May was provided to members, with the addition of the payments due to Everflow, Virginmedia and Lamps & Tubes Illuminations. Councillor Paxton **PROPOSED** approval of the payments for May, totalling £32,023.15, including transfer from Savings. This was **SECONDED** by Councillor Vale and **UNANIMOUSLY CARRIED**.
- 26/021** **TIME ALLOCATION FOR COMMITTEE MEETINGS**
- 021.1 **Dates available for committee/sub-committee meetings –**

Due to the May Bank Holidays, the only Monday available for Committee meetings is 18th May. It was agreed that an Extra-ordinary Council meeting be held on 18th May to cover all outstanding items - to be held at the Village Hall, start time 7.30pm.

26/022 ITEMS OF AN URGENT NATURE OR FOR INCLUSION ON THE NEXT AGENDA

There were none.

The meeting closed at 9.05pm

I certify these minutes are a true and correct record of the Parish Council meeting held on 11th May 2026.

Dated this the 8th June 2026

**COUNCILLOR J PAXTON
CHAIRMAN**

PAYMENT OF ACCOUNTS
May 2026

FOLIO No	PAYEE	DESCRIPTION	AMOUNT	VAT DUE	TOTAL	ACC. No.	MUTIPLE INV. TOTAL	CHQ No.
26/0068	Everflow	Water Supply 7/6/26-6/7/26	£ 736.42	£ -	£ 736.42	SPLIT		DD
26/0028	Central Bedfordshire Council	Business Rates - Office (May)	£ 358.00	£ -	£ 358.00	4136		DD
26/0029	Central Bedfordshire Council	Business Rates - Sports Pavilion (May)	£ 482.00	£ -	£ 482.00	4811		DD
26/0030	Peninsula Business Services	H&S Support Services - May	£ 115.18	£ 21.75	£ 136.93	4151		DD
26/0031	Peninsula Business Services	Employee Assistance Prog - May 26	£ 56.25	£ 11.25	£ 67.50	4151		DD
26/0032	Cawleys	Skip Emptying - Allots (Apr)	£ 257.58	£ 51.52	£ 309.10	4134		DD
26/0033	EDF Energy	Electricity - Parish office (01/04/26-30/04/26)	£ 100.00	£ 5.00	£ 105.00	4135		DD
26/0034	British Gas Lite	Gas supply Pavilion (01/04/26-30/04/26)	£ 81.70	£ 4.08	£ 85.78	4812		DD
26/0035	British Gas	Electric supply Pavilion (01/04/26-30/04/26)	£ 132.37	£ 6.61	£ 138.98	4806		DD
26/0036	Puzzle Technology Ltd	IT Support maintenance, Backup, licences - May	£ 187.00	£ 37.40	£ 224.40	4142		DD
26/0037	Puzzle Technology Ltd	Phone system monthly charge - May	£ 40.96	£ 8.19	£ 49.15	4105		DD
26/0038	Virginmedia	Fibre Broadband Office - May	£ 26.25	£ 5.25	£ 31.50	4105		DD
26/0039	Copybox Document Systems	Photocopier Usage Apr 2026	£ 50.27	£ 10.05	£ 60.32	4111		DD
26/0065	Copybox Document Systems	Credit Note re duplicate payment	-£ 133.22	-£ 26.65	-£ 159.87	4111		DD
26/0040	NEST	Pension payments Mth 1	£ 1,481.21	£ -	£1,481.21	526		DD
26/0041	HM Rev & Customs	Mth 1 PAYE	£ 1,237.20	£ -	£1,237.20	525		
26/0042	HM Rev & Customs	Mth 1 Nat. Emp'ee NI Contribution	£ 491.93	£ -	£ 491.93	525		
26/0043	HM Rev & Customs	Mth 1 Nat. Emp'er NI Contribution	£ 1,395.81	£ -	£1,395.81	525	£3,124.94	FP
26/0044	S Cowie	May Salary	Salary		Salary	4001		FP
26/0045	C Callen	May Salary	Salary		Salary	4000		FP
26/0046	J Fitzgerald	May Salary	Salary		Salary	4003		FP
26/0047	K Small	May Salary	Salary		Salary	4004		FP
26/0048	S McConville	May Salary	Salary		Salary	4004		FP
26/0049	S Jennings	May Salary	Salary		Salary	4002		FP
26/0050	P Horton	May Salary	Salary		Salary	4002		FP
	TOTAL SALARIES		£ 9,319.63	£ -	£9,319.63			

26/0051	J Fitzgerald	Apr Mileage 185 miles @ 45p	£ 83.25	£ -	£ 83.25	4107		FP
26/0052	S Jennings	Apr Mileage 147 miles @ 45p	£ 66.15	£ -	£ 66.15	4107		FP
26/0053	P Horton	Apr Mileage 85miles @ 45p	£ 38.25	£ -	£ 38.25	4107		FP
26/0054	S Cowie	Exps - Refreshments for APM	£ 7.29	£ -	£ 7.29	4113		FP
25/0259	Wellers Law LLP	Vat on Invoice re Legal Charges	£ -	£ 100.00	£ 100.00	4191/320		FP
26/0055	Fleet Line Markers	Kombi Klean for Whiteliner	£ 103.56	£ 20.71	£ 124.27	4805		DCard
26/0056	Amazon UK	Dustpan & Brush x2 / cable ties	£ 38.22	£ 7.64	£ 45.86	4140		DCard
26/0057	H Beckett	Plants for Community Garden	£ 29.93	£ -	£ 29.93	4610		FP
26/0058	Proludic Ltd	Replacement seat Aeroskate	£ 224.53	£ 44.91	£ 269.44	4654		FP
26/0059	Rialtas Business Solutions	Year End Closure support (Platinum)	£ 929.00	£ 185.80	£1,114.80	4110		FP
26/0060	Broxap Ltd	Replacement bin for Arnold Play Area	£ 452.95	£ 90.59	£ 543.54	4654		FP
26/0061	P&R Property	Qtly Rent Office & Garage	£ 2,250.00	£ -	£2,250.00	4137		FP
26/0062	Barton Village Hall	Meeting room hire April	£ 42.00	£ -	£ 42.00	4112		FP
26/0063	Herts CC /Herts Fullstop	Stationery Order	£ 82.47	£ 15.04	£ 97.51	4113		FP
26/0064	Reynolds Landscapes Services Ltd	Grass Cutting April 26	£ 384.38	£ 76.88	£ 461.26	SPLIT		FP
26/0069	Lamps & Tubes Illuminations Ltd	Repairs to Xmas Lights	£ 773.20	£ 154.64	£ 927.84	4160		FP
26/0066	SumUp Card Payment	Monthly Charges for Card Paymnts	£ 7.19	£ -	£ 7.19	4181		Direct
26/0067	TSB Bank	Transfer from Savings	£ 10,000.00	£ -	£10,000.00	n/a		TF
		TOTAL MAY 2026 PAYMENTS	£ 31,192.49	£ 830.66	£32,023.15			