

I hereby give notice that a meeting of
Bromham Parish Council

will be held on Tuesday 1 September 2026 at 7:00pm

AGENDA



Parishioners Talk Time: Floor Open to the Public 7:00pm – 7:15pm

- 1 **Apologies for Absence**
- 2 **Minutes of Meeting held on 7 July 2026**
- 3 **Declaration of Interests**
- 4 **Reports: External Bodies**
 - (a) Bedford Borough Councillor's Report
 - (b) Bedfordshire Police: Police & Crime Statistics
 - (c) Bromham Village Hall (Cllr. Shields)
 - (d) BATPC (Cllr. Luder)
 - (e) Parish & Town Council Network (Cllr. Woodfine)
- 5 **Update on Current Issues:**
 - (a) East West Rail
 - (b) GP Surgery
 - (c) Update on Funding Applications
 - (d) Updated GDPR Policy
- 6 **Reports**
 - (a) Events
- 7 **Finance & General Purposes Committee**
 - (a) Minutes of Meeting
 - (b) Schedule of Receipts & Payments
 - (c) East West Rail Licence Agreement
- 8 **Amenities & Sustainability Committee**
 - (a) Minutes of Meeting
 - (b) Bromham Flood Group
 - (c) Conservation Group update
- 9 **Planning Committee**
 - (a) Minutes of Meeting
 - (b) Neighbourhood Planning
 - (c) Planning update
 - (d) Call for Sites
- 10 **Bromham Mill Board**
- 11 **Communications**
- 12 **New Matters from Councillors for discussion at next committee meetings**
- 13 **Correspondence**
- 14 **Date of next Parish Council Meeting: 6 October 2026**

Julie Betts, Clerk

K.J. Betts

25 August 2026

Payment July/August 2026								
			Details	Nett	VAT	Debit	Credit	Notes
23858		06/07/2026	for CRK Badger Fees	0.00	0.00	0.00	660.00	
23860		06/07/2026	Transfer to Credit Card	500.00	0.00	500.00	0.00	
23863	PARISHONLINE	06/07/2026	Online mapping	270.00	54.00	324.00	0.00	
23865	WADDINGT	06/07/2026	POS work	0.00	100.00	600.00	0.00	
23867	DENISESA	06/07/2026	Bromham Mill toilet cleaning	0.00	0.00	77.50	0.00	
23879	BRITISHT	06/07/2026	Bromham Mill tel/internet	52.23	10.45	62.68	0.00	
23880	SAGE	06/07/2026	Monthly support	88.40	17.68	106.08	0.00	
23881		06/07/2026	Duck race	0.00	0.00	0.00	34.41	
23882		06/07/2026	to credit card	397.16	0.00	397.16	0.00	
23889	THELANDS	06/07/2026	Bromham Mill planning	730.00	146.00	876.00	0.00	
23890	GCAITD	06/07/2026	Bromham Mill professional fees	4900.00	980.00	5880.00	0.00	
23891	DENISESA	06/07/2026	Bromham Mill toilet cleaning	77.50	0.00	77.50	0.00	
23892	JULIEBETTS	06/07/2026	Mileage	37.95	0.00	37.95	0.00	
24014		06/07/2026	To Credit Card	500.00	0.00	500.00	0.00	
23899	BEDFORDB	22/07/2026	Weekly bins - backdated bills	1468.24	293.76	1762.56	0.00	
23901	SLCC	22/07/2026	Molly McBride CILCA	450.00	90.00	540.00	0.00	
23902	GOOD NEIGHBOURS	22/07/2026	Good Neighbours donation, agreed	250.00	0.00	250.00	0.00	
23903	NMILSTEAD	22/07/2026	N Milstead prints of Bromham Mill	250.00	0.00	250.00	0.00	Bromham Mill Marketing and Promotion budget (£1000)
23905	ONECOM	22/07/2026	Tel/Internet office	122.14	24.43	146.57	0.00	
23907	PPS	22/07/2026	Bromham Mill professional fees	473.58	94.72	568.30	0.00	
23909	TRANS	22/07/2026	PPS fees	0.00	0.00	0.00	473.58	
23911	TRANS	22/07/2026	Landscape partnership	0.00	0.00	0.00	730.00	
23913	TRANS	22/07/2026	Transfer GCA fees	0.00	0.00	0.00	4900.00	
23920	WAVE	22/07/2026	Bromham Mill water	47.57	0.00	47.57	0.00	

23921	EONUK	22/07/2026	Bromham Mill house electricity	43.42	0.00	43.42	0.00	
23929	THEMILLC	22/07/2026	Bromham Mill Rent& Elec	0.00	0.00	0.00	1658.00	
23930	JULIEBETTS	22/07/2026	Bromham Mill Cleaning products	18.75	3.75	22.50	0.00	
23928	VAT	28/07/2026	VAT Refund	0.00	0.00	0.00	5405.99	
23934	BREHENY	04/08/2026	Broadsheet advert	0.00	0.00	0.00	60.00	
23936	EONUK	04/08/2026	Bromham Mill house electricity	62.59	0.00	62.59	0.00	
23939	BEDFORDB	04/08/2026	Bromham Mill bin empty	33.34	0.00	33.34	0.00	
23940	KOMPAN	04/08/2026	Play equipment part	40.08	9.52	59.12	0.00	
23943	DAVIDCOL	04/08/2026	Architect fees	816.07	163.21	979.28	0.00	
23945	TRANS	04/08/2026	Bank Transfer DCa fees	0.00	0.00	0.00	816.06	
23947	ARBOOKEE	04/08/2026	Process salaries	0.00	10.50	63.00	0.00	
23949	THETREE	04/08/2026	Tree Work	200.00	40.00	240.00	0.00	
23951	BULMER	04/08/2026	Strimming and clearance work	315.00	0.00	315.00	0.00	
23953	DJLANDSC	04/08/2026	Replace drain cover on POS	25.00	5.00	30.00	0.00	
23957	RSPB	04/08/2026	RSPB Apple day	0.00	0.00	0.00	40.00	
23959	EONUK	04/08/2026	Bormham Mill Electricity	1516.82	303.36	1820.18	0.00	
23960	BROWNBREAD	07/08/2026	Brownbread stall Apple Day	0.00	0.00	0.00	200.00	
23961	BLLOMBAR	07/08/2026	Hire space at Bromham Mill	0.00	0.00	0.00	25.00	
23962	DLH Plumbing	07/08/2026	Pavillion plumbing from S106	425.00	85.00	510.00	0.00	To be taken from s106 Parklands monies held for football
23964	SAGE	07/08/2026	Monthly support	88.40	17.68	106.08	0.00	
23966	JUSTCOMP	07/08/2026	IT Support	12.55	2.51	15.06	0.00	
23969	NATWEST	07/08/2026	bank charges	22.00	0.00	22.00	0.00	
23971	MEGHEN	07/08/2026	Purchase Payment	850.00	170.00	1020.00	0.00	
23972	SALARIES	07/08/2026	HMRC July 26	1284.30	0.00	1284.30	0.00	
23973	SALARIES	07/08/2026	Beds Pensions July 26	1315.48	0.00	1315.48	0.00	
23974	SALARIES	07/08/2026	Molly McBride July 26	1064.26	0.00	1064.26	0.00	
23975	SALARIES	07/08/2026	Julie Betts June 2026	2678.13	0.00	2678.13	0.00	
23979	BROMHAMV	07/08/2026	Rent July to Sept 26	1380.00	0.00	1380.00	0.00	
23981	GCALTD	07/08/2026	Bromham Mill professional fees	950.00	190.00	1140.00	0.00	

23983	BULMER	07/08/2026	Strimming/Gardening	80.00	0.00	80.00	0.00	
24026	TRANS	07/08/2026	Bank Transfer fees to discharge planning	0.00	0.00	0.00	400.00	
24028	ARWORBOY	07/08/2026	Grass cutting/POS work	1224.00	244.80	1468.80	0.00	
24032	JBETTS	07/08/2026	JB Mileage, toilet paper etc	45.65	0.00	45.65	0.00	
24033	JBETTS	07/08/2026	Bromham Mill Toilet paper etc	16.92	0.00	16.92	0.00	
24036	BEDFORDB	07/08/2026	Bromham Mill refuse	49.13	0.00	49.13	0.00	
24037	EONUK	07/08/2026	Bromham Mill house electricity	20.32	1.02	21.34	0.00	
24039	BEDFORDB	07/08/2026	trans to CC planning portal payment	400.00	0.00	400.00	0.00	
24042	TRANS	07/08/2026	Bromham Mill planning fees	0.00	0.00	0.00	400.00	
24047	ONECOM	07/08/2026	Tel/Internet office	122.14	24.43	146.57	0.00	
24048	JUSTCOMP	07/08/2026	IT Support	12.55	2.51	15.06	0.00	
24049	ACESECUR	07/08/2026	Extinguisher maintenance	178.45	35.69	214.14	0.00	
24050	PKEMPSEL	07/08/2026	Bromham Mill mens toilet blocked urinal	120.00	24.00	144.00	0.00	
24052	ARWORBOY	07/08/2026	Grass cutting/POS work	1224.00	244.80	1468.80	0.00	
24053	THEMILLC	07/08/2026	Rent /Electric	1908.00	0.00	0.00	1908.00	
24054	BEDFORD BEE K	07/08/2026	Apple Day Stall	0.00	0.00	0.00	50.00	
24055	M OWEN	07/08/2026	Apple Day Stall	0.00	0.00	0.00	50.00	
24056	TRANS	07/08/2026	to credit card	0.00	0.00	515.84	0.00	
24060	SAGE	07/08/2026	Monthly support	88.40	17.68	106.08	0.00	
24061	BRITISHT	07/08/2026	Bromham Mill tel/internet	52.23	10.45	62.68	0.00	
24062	MMCBRIDE	07/08/2026	Molly McBride mileage	13.10	0.00	13.10	0.00	
24063	PIXLEY	07/08/2026	Bromham Mill 3 x Toilet clean	48.00	0.00	48.00	0.00	
24064	NATALIEW	07/08/2026	Bromham Mill Meadow hire	0.00	0.00	0.00	100.00	
24065	CALVADOS	07/08/2026	Apple Day Stall	0.00	0.00	0.00	40.00	
24069	TRANS	07/08/2026	PPS Fees	0.00	0.00	0.00	1516.16	
24071	PPS	07/08/2026	Planning fees July 2026	1516.16	303.23	1819.39	0.00	
24074	COLIN BAKER	07/08/2026	Repairs to Fairy house	65.22	0.00	65.22	0.00	
24075		07/08/2026	Volunteer expenses	129.69	0.00	129.69	0.00	as agreed in budget Total to date £356.30 against budget of £900
24077	DJLANDSC	07/08/2026	Remove bollards and gravel	495.00	99.00	594.00	0.00	

24079	THELANDS	07/08/2026	Planning conditions ecology	1312.50	262.50	1575.00	0.00	
24081	TRANS	07/08/2026	Landscape Partnership fees	0.00	0.00	0.00	1312.50	
24083	TERRYROOKE	07/08/2026	Donation from Terry Rooke	0.00	0.00	0.00	20.00	
24084	TREEPEOPLE	07/08/2026	Tree People invoice	0.00	0.00	0.00	240.00	
24085	UKPN	25/08/2026	Land rent (South of LFR)	0.00	0.00	0.00	9.46	
						<u>36207.02</u>	<u>21049.16</u>	

B/Fwd Balance	54,283.00
Income	21,049.16
Expenditure	<u>36,207.02</u>
Carry forward	<u><u>39,125.14</u></u>