# **BARROWBY PARISH COUNCIL**

Mrs J Moss, Clerk and RFO 14 Riverside Walk, Bottesford, NG13 0AT Tel: 07710 087124 Email: clerk@barrowbyparishcouncil.gov.uk

Minutes of the Barrowby Parish Council Meeting held on Monday 8<sup>th</sup> April 2024 at the Reading Room, Church Street, Barrowby.

PUBLIC FORUM (6.45pm): There were no members of the public present, so it was resolved to suspend Standing Orders and start the meeting ahead of the scheduled time.

MEETING OPENED: 6.55pm

#### 1. WELCOME REMARKS (23/150)

1.1 Councillor Eaton welcomed members to the meeting and thanked them for their attendance. Those in attendance: Councillors Beswick-Parsons, Bosworth, Brown, Eaton, Footitt, Lees, Marriott, McConnell-Good, Staunton, Whittington and the Clerk, Mrs Moss. District Councillor Leadenham also attended.

# 2. APOLOGIES FOR ABSENCE (\$23/151)

No absences.

# 3. TO RECEIVE DECLARATIONS OF INTEREST AND REQUESTS FOR DISPENSATION IN ACCORDANCE WITH THE LOCALISM ACT 2011 (23/152)

3.1 Declarations of Interest

None received.

3.2 Requests for Dispensation

No requests for dispensation were made.

#### 4. APPROVAL OF MINUTES (23/153)

4.1 It was **RESOLVED** to approve the minutes of the Parish Council meeting on 11<sup>th</sup> March as being a true and accurate record. The minutes were signed and dated by the Chairman.

#### 5. CLERK'S REPORT (23/154)

5.1 Members noted the contents of the Clerk's report.

7.2.4 It was **RESOLVED** to approve the placing of large white stones or blocks on the verges on Rectory Lane to stop cars and vans parking on them and destroying the grass. Councillors Lees and Brown will report back in June.

8.5.1 It was noted that the Gardening Volunteer group will be meeting at the Reading Room on Tuesday 16<sup>th</sup> April starting at 7.00pm.

# 6. PLANNING (23/155)

6.1 Members **RESOLVED** to approve that the Clerk will respond to the SKDC Consultation on the Local Draft Plan with reference to the points made in Councillor Eaton's recent email that pointed out all the incorrect data that was in the Plan. An acknowledgement and a response to our comments will be requested.

Action: Clerk to respond to SKDC Consultation on the Local Draft Plan as agreed.

#### 7. FINANCE (23/156)

- 7.1 It was **RESOLVED** to approve the March 2024 bank reconciliation.
- 7.2 Members noted the summary of receipts, precept, expenditure and surplus/deficit figures.
- 7.3 Members noted income for March 2024 as outlined in the Receipts list.
- 7.4 It was **RESOLVED** to approve expenditure as outlined in the Payments List.
- 7.5 Members received a report from the Clerk and Councillor Lees who attended a Funding Fair organised by SKDC and Lincolnshire Community and Voluntary Service.

#### 8. REPORTS (23/157)

#### 8.1 Health and Safety

8.1.1 Members received a verbal report of the results of recent play area checks.

#### 8.2 Highways

8.2.1 Members **RESOLVED** to approve the purchase and erection of new Slow Down for Horses sign on the Village Green. Councillors Lees and Brown will fix it to the Speed sign post on the Village Green.

Action: Clerk to purchase the Slow Down for horses sign and pass to Councillors Lees and Brown to fix it.

#### 8.3 Play areas

8.3.1. Members noted that Proludic have completed all the repairs to the play equipment on the Village Green and Adamstiles. However, the roundabout at Adamstiles is still very hard to # turn. It was **RESOLVED** to approve the replacement of the rope section of the trim trail at a cost of £165.98.

Action: Clerk to report the issue of the roundabout to Proludic.

Action: Clerk to arrange for the rope section of the trim trail to be replaced.

8.3.2 The Clerk has received the leaflets for the Recreation Working Group and has split them by road name. Councillors were encouraged to take bundles and hand deliver them.

#### 8.4 Community Areas

8.4.1 It was **RESOLVED** to approve the quote from Crimson King Tree Services for £55 to remove the dead ash tree on the Village Green. It will be replaced free of charge with a Crimson King acer.

# 9. CORRESPONDENCE (S23/158)

- 9.1 Members noted all general correspondence circulated for information since the March meeting.
- 9.2 Members noted the contents of the response from the Woodland Trust regarding the provision of an urban tree pack. Councillor Beswick-Parsons said that Dave Parker at the Church is keen to help with this project.

Action: Clerk to email Dave Parker and explain what the Parish Council are hoping to do and where the trees will be planted.

9.3 Members discussed the creation of a Parish Emergency Plan. Councillor Leadenham said that he has organised a meeting with the Health and Safety Manager at SKDC with others which will provide help and advice on writing plans. The meeting is at 7.00pm on Wednesday 1<sup>st</sup> May at the Council Chambers in Grantham. All Councillors are invited.

# 10. SPEEDWATCH TRAINING (23/159)

10.1 Members **RESOLVED** to approve the purchase of Speedwatch equipment: Speed gun, batteries, and case, 2 advisory signs as a kit and 6 hi-vis long sleeved coats. Another Speedwatch training session is hoping to be held on Thursday 2<sup>nd</sup> May at Denton Village Hall at 6.30pm for those who missed the session held in Barrowby. Councillor Leadenham will confirm.

Action: Clerk to purchase speedwatch equipment.

# 11. NEIGHBOURHOOD PLAN (23/160)

11.1 Members were told there has been little progress since the last meeting. Councillor Lees will contact the consultant to ensure any outstanding invoices are sent to the Clerk for payment as any balance left over from the Grant will have to be repaid if not used.

Action: Councillor Lees to contact the consultant to request outstanding invoices.

#### 12. PARISH COUNCIL SURVEY (23/161)

12.1 Councillor Beswick-Parsons said that the survey is nearly finished and testing is now taking place and it is hoped to go live this week. An article will be published in the Barrowby Newsletter encouraging everybody to complete the survey. Paper copies can be obtained from the Clerk for those who do not have access to a smartphone or computer.

#### 13.

#### **RBL UPDATE (23/162)**

- 13.1 It was **RESOLVED** to approve to move into closed session in accordance with the Public Bodies Act 1960, due to the confidential nature of matters to be discussed.
- 13.2 Members received an update on the latest position.
- 13.3 Members received a report on the outline planning permission application submitted by the Parish Council.
- 13.4 The meeting moved back into open session.

#### **ANNUAL PARISH MEETING (23/163)**

- The Annual Parish Meeting will be held on Thursday 23rd May from 7pm to 9pm at the Sports Pavilion. Members agreed the list of invitees to attend and be available to talk to residents and
- 14. Councillor Beswick-Parsons will arrange for a poster to be done. There will be no presentations.

  Action: Clerk to send emails to all invitees and put up posters around the village.

# **DATE OF NEXT MEETING (23/164)**

- 15.1 Wednesday 15<sup>th</sup> May 2024 at 6.45pm at the Reading Room.
- **15.** The meeting closed at 8.36pm.

#### **BARROWBY PARISH COUNCIL FINANCE REPORT APRIL 2024**

Members noted the following income in March:

Virgin Money	Virgin Money Cashback	3.22
Belvoir Tri Club	Hire of Pavilion	17.50
Snowden	Hire of Reading Room	45.00
InHale	Hire of Reading Room	170.00
Mr Bridge Club	Hire of Reading Room	270.00
Barrowby FC	Donation	600.00
Barrowby Pre School	Pre-School hire	1,104.00
Private resident	Hire of Reading Room	40.00
Robert Holland Funeral Directors	Burial Ground fees	160.00
Shepherd Memorials	Burial Ground fees	75.00
Private resident	Hire of Reading Room	50.00
Barrowby FC	Repair to shutters	75.00
Grantham Hospital Nurses	Hire of Reading Room	30.00
Diane Buxton	Hire of Reading Room	30.00
Private resident	Return deposit	-50.00
Shepherd Memorials	Burial Ground fees	125.00
Robert Holland Funeral Directors	Burial Ground fees	975.00
Barrowby Pre School	Hire of Pavilion	1,380.00
Private resident	Hire of Reading Room	50.00
Private resident	Hire of Reading Room	48.00

#### Members approved the following expenditure in March/April:

Description	<u>Net (£)</u>	VAT (£)	Gross (£)
Electricity Supply	300.47	15.02	315.49
Asst Clerk mobile phone	10.79	2.16	12.95
Broadband	35.84	7.17	43.01
Gas supply	735.16	147.03	882.19
Gas supply	625.47	125.09	750.56
Gas supply	33.66	1.68	35.34
Web hosting	5.99	1.20	7.19
	Electricity Supply Asst Clerk mobile phone Broadband Gas supply Gas supply Gas supply	Electricity Supply 300.47 Asst Clerk mobile phone 10.79 Broadband 35.84 Gas supply 735.16 Gas supply 625.47 Gas supply 33.66	Electricity Supply 300.47 15.02 Asst Clerk mobile phone 10.79 2.16 Broadband 35.84 7.17 Gas supply 735.16 147.03 Gas supply 625.47 125.09 Gas supply 33.66 1.68

SSE Business Energy	Gas supply	24.90	1.25	26.15
Information Commissioner'	Annual fees	35.00		35.00
SSE Business Energy	Electricity Supply	213.32	10.67	223.99
Greenstripe	Grass cutting	96.00		96.00
Personnel Advice and Solutions	Personnel Advice Services	200.00	40.00	240.00
Lockshaw	Change lock	135.00		135.00
South Kesteven District Council	Waste collection	108.33		108.33
Various	Plants and hanging baskets	258.20		258.20
HP Inc UK Ltd	Asst Clerk printing	3.32	0.67	3.99
Epson Ready Print	Printing	8.33	1.66	9.99
Brian Inglis	Green bin annual fee	46.50		46.50
Syston Park Christmas Trees	Christmas trees	142.00		142.00
South Kesteven District Council	Business Rates	936.55		936.55
Hello Print	Printing	41.09	8.22	49.31
Lockshaw	Lock	85.00		85.00
Lincolnshire Association of Local	Internal Audit	270.00	54.00	324.00
Councils				
Virgin Money	Bank charges	22.40		22.40
Star Discounts	Toilet rolls	12.50		12.50
Telefonica UK Ltd	Clerk mobile phone	11.00	2.20	13.20
SSE Business Energy	Electricity Supply	268.91	13.45	282.36
P E Hempstead and Sons	Grass cutting	489.50	97.90	587.40
Nic Barker Ltd	Burial Ground fees	41.67	8.33	50.00
Nic Barker Ltd	Burial Ground fees	291.67	58.33	350.00
Clean My Windows	Window cleaning	16.00		16.00
Ian Smith Electrical	Emergency Lighting test	105.00	21.00	126.00
Mowers Online	Mower fuel tank	16.07	3.21	19.28
Autela Group Ltd	Payroll services	79.73	15.95	95.68
Cloudy Group Ltd	IT Support	149.60	29.92	179.52
HMRC	PAYE/NIC	1,650.08		1,650.08
YESSS Electrical	Security camera and hard drive	274.00	54.80	328.80
AMS Electrical	CCTV DVR	100.00		100.00
Ominar	Cleaning	112.50		112.50
Mileage	Mileage	45.00		45.00
Monthly Salaries	April Salaries	2,347.16		2,347.16