### **BARROWBY PARISH COUNCIL**

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

Minutes of the Barrowby Parish Council Meeting held on Monday 11<sup>th</sup> December 2023 at the Reading Room, Church Street, Barrowby.

PUBLIC FORUM (6.45pm): There was one member of the public present who spoke about the parking issues in the village, particularly at the weekends, the state of some verges where vans and cars are parking on the grass especially on the southern part of Low Road and speeding vehicles through the village. Councillors provided an update on what is being done to alleviate the parking and speeding issues and irresponsible parking on verges and pavements should be reported to Lincolnshire Highways as they are responsible for parking enforcement. An article will be published in the next edition of Barrowby News referring to complaints about parking issues and what the Parish Council is doing about it.

MEETING OPENED: 7.15pm

#### 1. WELCOME REMARKS (23/092)

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

#### 2. APOLOGIES FOR ABSENCE (\$23/093)

2.1 Councillors Bosworth and Whittington were absent.

# 3. TO RECEIVE DECLARATIONS OF INTEREST AND REQUESTS FOR DISPENSATION IN ACCORDANCE WITH THE LOCALISM ACT 2011 (23/094)

3.1 <u>Declarations of Interest</u>

None received.

3.2 <u>Requests for Dispensation</u>

No requests for dispensation were made.

#### 4. APPROVAL OF MINUTES (23/095)

4.1 It was **RESOLVED** to approve the minutes of the Parish Council meeting on 13<sup>th</sup> November as being a true and accurate record. The minutes were later signed and dated by the Chairman.

#### CLERK'S REPORT (23/096)

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

8.4.1 The Clerk reported that she is still waiting to receive details of the cost of speed monitoring equipment from Lincolnshire Safety Partnership.

6.5 The Clerk is waiting for a call back from Virgin Money regarding the new savings account application details.

#### 6. FINANCE (23/097)

- 6.1 It was **RESOLVED** to approve the November 2023 bank reconciliation.
- 6.2 Members noted the 2023/24 allocated budget and actuals to date.
- 6.3 Members noted income for November 2023 as outlined in the Receipts List.
- 6.4 It was **RESOLVED** to approve expenditure as outlined in the Payments List.
- 6.5 It was **RESOLVED** to approve the purchase of Civility and Respect e-learning packages for Councillors Beswick-Parsons and Staunton.

#### Action: Clerk to purchase two Civility and Respect e-learning packages.

6.6 Members discussed the need and **RESOLVED** to approve the purchase of a 360-litre general waste bin from SKDC for use at the Reading Room. This will be used instead of purchasing special purple bin bags and leaving waste for collection overnight outside the Reading Room.

Action: Clerk to arrange purchase of new bin for Reading Room.

#### 7. REPORTS (23/098)

#### 7.1 Health and Safety

7.1.1 Members received a verbal report of the results of recent play area checks and noted that the quarterly report had just been received but not yet reviewed.

Action: The Clerk will add to next Agenda for members to discuss.

#### 7.2 Highways

- 7.2.1 Councillor Whittington was not present so a report on the A52 project could not be given.
- 7.2.2 Members noted the results of the traffic survey conducted on The Drift carried out by Lincolnshire Highways that confirmed that there are no speeding issues.
- 7.2.3 Members discussed the problem with vans and cars parking on the verges and the lighting around the village.

Action: Clerk to add item on verges to Agenda for next meeting.

#### 7.3 Play areas

7.3.1 Members noted that a quote has been requested to repair the vandalised trim trail on the Village Green.

#### Action: Clerk to report the vandalising of the trim trail to the Police.

- 7.3.2 Members noted that a young person was taken to hospital after an incident involving the parachute.
- 7.3.3 Members noted that the insurance company has recommended accepting liability for the accident that injured a young girl who was using the play equipment during lockdown in July 2020 even though it was closed to the public. The compensation is likely to be £1500.

#### 7.4 Neighbourhood Policing Team

7.4.1 Members noted the response from Mark Hillson Neighbourhood Policing Inspector following a complaint sent to the Police Commissioner about the lack of support from the local Neighbourhood Policing Team.

#### 7.5 **Pavilion Committee**

- 7.5.1 Members noted the contents of the minutes of the Pavilion Committee meeting held on 15th November.
- 7.5.2 Members received a report from Councillor Eaton following his meeting with the Football Club to talk about future projects and improvements to the facilities at Low Field.
- 7.5.3 The Clerk requested a volunteer to meet with a Contractor from the Councillor Volunteer Scheme on Tuesday 9th January at 9am to look at the work needed to repair holes in the Pavilion car park. Councillor Lees will attend.
- 7.5.4 Members noted the complaint received from a resident regarding the weekend parking and that the Assistant Clerk had sent an email in response detailing all the work currently being done to improve the parking situation in the village at weekends.

#### 7.6 **Staffing Committee**

- 7.6.1 Members noted the appointment of Councillor McConnell-Good as Chairman of the Staffing Committee.
- 7.6.2 Members noted the contents of the minutes of the Staffing Committee held on 28th November 2023 and the new 2023/2024 Local Government Services Pay Award that has been agreed by the National Association of Local Councils.

#### 7.7 Christmas Fair

7.7.1 Members received a report from the Events working party. The Village Christmas Fair was a great success and was well attended. Plans are already underway for a similar event in 2024.

#### 8. PLANNING (23/099)

- 8.1 S23/2027 No comments.
- 8.2 S23/2130– No comments.
- 8.3 Members received a report following a meeting held with the Head of Planning at SKDC to discuss Section 106 monies.
- 8.4 Members **RESOLVED** to approve the spend of up to £1000 on Consultancy work to obtain building costs for a new Community building to include in a plan of our future requirements for Section 106 monies which is to be sent to SKDC.

Action: Clerk to contact Clerk at Great Gonerby to see if they can assist with costings and plans for their new village hall.

## Action: Clerk to ask our Neighbourhood Plan Consultant Steve Kemp if he can recommend a Consultant to help with costs of a new community building.

#### 9. CORRESPONDENCE (23/100)

- 9.1 Members noted all general correspondence circulated for information since the November meeting.
- 9.2 Members noted the consultation from SKDC regarding the refresh of the SKDC Corporate Plan.

#### 10. NEIGHBOURHOOD PLAN (23/101)

The Clerk confirmed that the grant application will go before the committee this week and should have a response early next week.

#### 11. PARISH COUNCIIL SURVEY (23/102)

11.1 Members discussed the planned Parish Council consultation and agreed next steps. Councillors Beswick-Parsons and Marriott will work on questions to feed into the Neighbourhood Plan consultation in March 2024.

#### 12. DATE OF NEXT MEETING (23/103)

12.1 Monday 8<sup>th</sup> January 2024 at 6.45pm at the Reading Room.

The meeting closed at 9.20pm.

#### **BARROWBY PARISH COUNCIL FINANCE REPORT DECEMBER 2023**

Members noted the following income in November:

Michelle JasinskiHire of Pavilion20.00Who Lets Your Dog OutHire of Reading Room50.00Grantham and Kesteven Bridge ClubHire of Reading Room120.00Private hirerReturn deposit-50.00Barrowby Cricket ClubHire of Pavilion-350.00SnowdenHire of Reading Room45.00Mr Bridge ClubHire of Reading Room240.00Virgin MoneyVirgin Money Cashback3.01
Grantham and Kesteven Bridge Club Hire of Reading Room 120.00 Private hirer Return deposit -50.00 Barrowby Cricket Club Hire of Pavilion -350.00 Snowden Hire of Reading Room 45.00 Mr Bridge Club Hire of Reading Room 240.00 Virgin Money Virgin Money Cashback 3.01
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Snowden Hire of Reading Room 45.00 Mr Bridge Club Hire of Reading Room 240.00 Virgin Money Virgin Money Cashback 3.01
Mr Bridge ClubHire of Reading Room240.00Virgin MoneyVirgin Money Cashback3.01
Virgin Money Virgin Money Cashback 3.01
Polyair Tri Club Hira of Povilian 10.00
Belvoir Tri Club Hire of Pavilion 10.00
InHale Hire of Reading Room 180.00
K Warner Hire of Pavilion 60.00
Barrowby Pre School Pre-School hire 1,035.00
Private hirer Hire of Reading Room 50.00
Private hirer Hire of Reading Room 75.00
Private hirer Hire of Reading Room 50.00
Midlands Children's Physio Limited Hire of Pavilion 375.00
Private hirer Hire of Reading Room 50.00
Private hirer Hire of Reading Room 72.00
Private hirer Hire of Reading Room 45.00
Nottingham Oddfellows Hire of Reading Room 30.00
Private hirer Hire of Reading Room 45.00
Brocklebys Pies Pitch hire 20.00
Jonathan Whiting Funeral Directors Burial Ground fees 700.00
Private hirer Hire of Reading Room 42.00
Private hirer Return deposit -50.00
Private hirer Overpayment -2.00

Various – Christmas event	Pitch hire	260.00
East Midlands Scrabble Club	Hire of Reading Room	40.00
Snowden	Hire of Reading Room	45.00
Grantham and Kesteven Bridge Club	Hire of Reading Room	150.00
Mr Bridge Club	Hire of Reading Room	270.00
Private hirer	Hire of Reading Room	42.00

### Members approved the following expenditure in November/December:

<u>Supplier</u>	Description	<u>Net (£)</u>	VAT (£)	Gross (£)
Telefonica UK Ltd	Asst Clerk mobile phone	11.58	2.32	13.90
Amazon	Refund	-13.31	-2.66	-15.97
Clean My Windows	Window cleaning	16.00		16.00
Lockshaw	Change lock	65.00		65.00
Ominar	Cleaning	46.50		46.50
SSE Business Energy	Electricity Supply	115.06	5.75	120.81
Clean My Windows	Window cleaning	28.00		28.00
Open Door	Grant	120.00		120.00
Wave Anglian Water Business	Water rates	69.09		69.09
Wave Anglian Water Business	Water rates	69.99		69.99
Wave Anglian Water Business	Water rates	85.18		85.18
South Kesteven District Council	Waste collection	108.34		108.34
Cloudy Group Ltd	IT Data Migration	650.00	130.00	780.00
Ominar	Cleaning	178.25		178.25
HP Inc UK Ltd	Printing	2.49	0.50	2.99
Epson Ready Print	Printing	8.32	1.67	9.99
British Telecommunications Plc	Broadband	36.95	7.39	44.34
Ring	Annual fees	29.16	5.83	34.99
John Mason	Paint	120.00		120.00
Amazon	Blue paper rolls	36.03	7.21	43.24
Amazon	Paper towels	37.48	7.50	44.98
Virgin Money	Bank charges	20.90		20.90
Telefonica UK Ltd	Clerk mobile phone	11.00	2.20	13.20
Currys Retail Ltd	Printer ink cartridge	12.61	2.52	15.13
Range	2024 Diary	2.49	0.50	2.99
SLCC	Annual membership fee	188.00		188.00
B&Q Plc	Metal link chain	6.12	1.22	7.34
Andy Sharpe	Grass cutting	496.00		496.00
Andy Sharpe	Moving of topsoil	30.00		30.00
Lincolnshire Association of Local	Training	12.50	2.50	15.00
Councils				
Star Discounts	Toilet rolls	10.42	2.08	12.50
Greenstripe	Grass cutting	192.00		192.00
Nic Barker Ltd	Grave digging	291.67	58.33	350.00
Amazon	Christmas tree light bulbs	10.81	2.16	12.97
Mileage	Mileage	27.00		27.00
Salaries	December salaries	3,946.70		3,946.70