

BARNWELL PARISH COUNCIL

Minutes of the Meeting held on Tuesday 21st January 2025 at The Village Hall Barnwell at 7.00pm

Present: Councillors D Brown (Chair), C Forrest, C Soans, J de Bock, G Wise, Cllrs T Herring, L Mailey

In attendance: Mrs N Phillips (Clerk), Unitary Cllr G Shacklock, 1 x member of public

25/01/040	To receive and approve apologies for absence. Unitary Cllr W Brackenbury																																																						
25/01/041	Public participation session Questions and concerns about bus service – see item 25/01/064.																																																						
25/01/042	To receive declarations of interest under the Council’s Code of Conduct related to business on the agenda. None																																																						
25/01/043	To receive and approve for signature the minutes of the meeting held on Tuesday 19th November 2024 Resolved: Signed by the Chairman as a correct record.																																																						
25/01/044	To note any matters arising from the minutes not included on this agenda for report only Photos of assets still needed for assets register – Cllr Soans to arrange. Debit card application forms may have gone astray, Clerk and Cllr Brown to check. Cllr Soans to circulate Nature Day notes. Damage to Recreation Field gate post, while appearing to be a deliberate act does not appear to have weakened the post and therefore no further action required.																																																						
25/01/045	To receive a report from any North Northamptonshire Councillor present Nothing to report																																																						
25/01/046	To receive and approve the Balance of Account/Bank Reconciliation Resolved: Balance of accounts and the bank reconciliation approved																																																						
25/01/047	To examine and approve the bank statements Resolved: Bank statements approved. Bank balance of £29953.53 at December 31 st 2024																																																						
25/01/048	To approve and authorise payments of the following invoices plus any others arising between the circulation of this agenda and the meeting <table><tr><th>Payment</th><th>Payee</th><th>Total</th><th>VAT</th><th>Details</th><th>Power to pay</th></tr><tr><td>100835</td><td>N A Phillips</td><td>£48.89</td><td>£0.00</td><td>November Expenses</td><td>LGA 1972 s111</td></tr><tr><td>100835</td><td>N A Phillips</td><td>£21.68</td><td>£0.00</td><td>December expenses</td><td>LGA 1972 s111</td></tr><tr><td>BAC 24</td><td>Inkwell Print</td><td>£65.00</td><td>£0.00</td><td>Winter newsletter</td><td>LGA 1972 s111</td></tr><tr><td>100836</td><td>N A Phillips</td><td>£373.38</td><td>£0.00</td><td>January Salary</td><td>LGA 1972 s112</td></tr><tr><td>DD10</td><td>HMRC</td><td>£1.60</td><td>£0.00</td><td>January Tax</td><td>LGA 1972 s112</td></tr><tr><td>BAC 25</td><td>Plexus Media</td><td>£78.00</td><td>£13.00</td><td>Website renewal 1 year</td><td>LGA 1972 s111</td></tr><tr><td>100837</td><td>N A Phillips</td><td>£373.38</td><td>£0.00</td><td>February Salary</td><td>LGA 1972 s112</td></tr><tr><td>DD10</td><td>HMRC</td><td>£1.60</td><td>£0.00</td><td>Clerk’s February tax</td><td>LGA 1972 s112</td></tr></table> Resolved: All payments approved. Cheques signed by Cllrs Brown and Herring, bank transfers authorised by Cllr Brown.	Payment	Payee	Total	VAT	Details	Power to pay	100835	N A Phillips	£48.89	£0.00	November Expenses	LGA 1972 s111	100835	N A Phillips	£21.68	£0.00	December expenses	LGA 1972 s111	BAC 24	Inkwell Print	£65.00	£0.00	Winter newsletter	LGA 1972 s111	100836	N A Phillips	£373.38	£0.00	January Salary	LGA 1972 s112	DD10	HMRC	£1.60	£0.00	January Tax	LGA 1972 s112	BAC 25	Plexus Media	£78.00	£13.00	Website renewal 1 year	LGA 1972 s111	100837	N A Phillips	£373.38	£0.00	February Salary	LGA 1972 s112	DD10	HMRC	£1.60	£0.00	Clerk’s February tax	LGA 1972 s112
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25/01/051	<p>To note the result of the bi-monthly budget review and apply virements as necessary</p> <p>Resolved: No action needed at present</p>
25/01/052	<p>To consider and resolve the council's response to planning applications listed below plus any other planning applications advised by North Northamptonshire Council and available on its website between the circulation of this agenda and the meeting to which it pertains.</p> <p>NE/24/00989/LBC: Removal of flat roof porch and replace with single storey rear extension at 55 Church Lane Barnwell PE8 5PG – no objections</p> <p>NN/24/00031/WASVOC - DEVELOPMENT: Variation of Condition 2 (Scope of the Permission) and 5 (Permitted Operations) of planning permission ref: NN/21/00057/WASFUL to allow washing to be included within the permitted operations on site at Lilford Lodge Farm, Thrapston Road, Barnwell PE8 5SA – no objections</p>
25/01/053	<p>To note BWPC's response to planning applications received between meetings</p> <p>None received</p>
25/01/054	<p>To note planning decisions made by NNC.</p> <p>NE/23/00998/FUL: 5 new dwellings comprising 2No semi-detached and 3No detached dwellings with associated amenity space including new vehicular access and alterations to Montagu Arms car parking at Recycling Centre Montague Arms Car Park Main Street Barnwell - refused</p>
25/01/055	<p>To receive a report from Cllr Wise on issues concerning highways</p> <p>Resolved: Despite constant reporting by many people, the condition of the road remains the same if not worse. Cllr Herring to write to NNC/Kier with a weekly update, and to put a link to FixMyStreet on the FB page.</p>
25/01/056	<p>To receive a report from Cllr Herring – Police Liaison representative & Neighbourhood Watch</p> <p>Resolved: Police and Fire Precept Survey completed by Cllr Herring.</p>
25/01/057	<p>To receive a report from Cllr Soans on issues concerning public rights of way</p> <p>Resolved: No issues, Cllr Soans happy to stand as Footpath Warden, Clerk to pass his details on.</p>
25/01/058	<p>To note the results of the weekly safety checks at the children's playground, and Recreation Field and to resolve what action to be taken</p> <p>Checks carried out by Cllr Soans – no issues reported</p> <p>Resolved: Cllr Brown to carry out inspections until March. Annual inspection by Wicksteed to be booked.</p>
25/01/059	<p>To receive an update on any other issues concerning the childrens' Playground, and Recreation Field and to resolve what action to be taken.</p> <p>Resolved: Cllr Mailey to continue to liaise with the pub over hedge trimming. Need to start to build up reserves to cover cost of replacement and repair of equipment.</p> <p>Reports of dogs being rained at the Recreation Field, Clerk to contact NNC Dog Warden for advice. Owner, if identified, to be reminded that the field is not intended for such use.</p>
25/01/060	<p>To receive an update from Cllr Mailey on the visual speed indicator signs and other traffic calming measures</p>

	<p>Resolved: Adjustment made to Well Lane VSL to reduce data capture area to within speed limit zone. Grant form for funding for additional camera needs information from Clerk, also Clerk to check whether a license is required for n additional pole/site once confirmation of location received from NNC.</p>
25/01/061	<p>To receive a report from Cllr Brown on issues around flooding and to resolve any action to be taken</p> <p>Resolved: Nothing new to report.</p>
25/01/062	<p>To receive an update from Cllr Forrest on issues concerning the village trees.</p> <p>Resolved: Lime boles trimmed south of ford but additional date needed to carry out the same from The Monty to the ford. Cllr Forrest to arrange for February 23rd.</p>
25/01/063	<p>To receive an update from Cllr De Bock on the Community Orchard</p> <p>Resolved: To carry out work on February 23rd alongside the lime bole trimming.</p>
25/01/064	<p>To receive an update from Cllr Wise on the local bus service</p> <p>Resolved: Clerk to raise questions and concerns with Unitary Cllrs with portfolio for Public Transport.</p>
25/01/065	<p>To review progress on the aims and objectives of the Biodiversity and Environmental action list</p> <p>Resolved: To bring back to March 18th meeting.</p>
25/01/066	<p>To receive a report from Cllr Wise on obtaining Asset of Community Value status for the village shop and the pub</p> <p>Resolved: Further research and how to achieve needed.</p>
	Unitary Cllr Shacklock left the meeting at 8.30pm
25/01/067	<p>To receive an update on arrangements for the Local Elections in 2025</p> <p>Resolved: Place booked on NCALC training for the Clerk – further information to be circulated once received, to go on notice board and FB page</p>
25/01/068	<p>To receive a report from Cllr Mailey on document version control and to resolve whether to implement the proposed system on the website.</p> <p>Resolved: Cllr Mailey to produce an 'idiot's guide', Clerk to forward documents in Word format to Cllr Mailey for document control to be added.</p>
25/01/069	<p>To consider the proposed mowing regime for the recreation ground and decide on the way forward</p> <p>Resolved: To mow the football/cricket pitch and round the climbing wall and gym equipment plus a path round the field monthly, leaving the rest to grow and to be mowed once or twice a year. Quotes received from Turneys, Mower Man, and B Ethrington. Further breakdown of costs requested with a contractor appointed after all information received.</p>
25/01/070	<p>To consider a request from Oundle Town Council to co-operate with them to site a VSI on the south side of the bridge on Oundle Road</p> <p>Resolved: OTC to be given permission to place a VSI as per their request but no financial input from BWPC as this is not perceived to be of benefit to Barnwell residents.</p>
25/01/071	<p>To agree the arrangements for maintenance of the new defibrillator at the village hall.</p> <p>Resolved: Oundle First Responders to undertake inspections and checks. Village Hall to provide power supply but responsibility for any other costs to remain with the Parish Council. Letter of thanks sent to OR&PC for funding the defibrillator. Notice to be displayed in ex BT box showing location of second defibrillator.</p>

25/01/072	<p>Correspondence: Received: Request for litterbin near to shop plus one at Castle View – Clerk to find out from NNC how to request these.</p> <p>Sent: Thank you letter to IBSTOCK for donation of litter picking equipment – date set for village spring clean 13.04.2025, Clerk to arrange a supply of bags from NNC.</p>
25/01/073	<p>To confirm date of the next meeting of the Parish Council as 18th March 2025</p> <p>Resolved: March 18th confirmed with the meeting to start at 7.00pm</p>
25/01/074	<p>To close the meeting</p> <p>The meeting closed at 9.07pm</p>

Signed:

Dated: