BARNWELL PARISH COUNCIL

Minutes of the Meeting held on Tuesday 16th September 2025 at The Village Hall Barnwell at 7.00pm

Present: Councillors T Herring (Chair), C Soans (Vice Chair), D Brown, J de Bock, L Mailey, J

Forrest, R Dunn

In attendance: Mrs N Phillips (Clerk), Isaac (on behalf of L Barron MP)

25/09/205 To receive and approve apologies for absence. None 25/09/206 Public participation session Isaac updated the meeting on aims to improve mobile signal cover for Barnwell and how BWPC could help with support for petition, and local knowledge. Isaac left the meeting at 7. 20pm 25/09/207 To receive a report from North Northamptonshire Unitary Ward Councillors None 25/09/208 To receive declarations of interest under the Council's Code of Conduct related to business on the agenda. None 25/09/209 To receive and approve for signature the minutes of the meeting held on Tuesday 15 th July 2025 Resolved: Signed by the Chair as a correct record. 25/09/210 To note any matters arising from the minutes not included on this agenda for report only Most items included on Agenda. Final decision on whether work party scheduled for September 21 st can go ahead to be made on the day depending on weather. 25/09/211 To receive and approve the Balance of Account/Bank Reconciliation Resolved: Balance of accounts and the bank reconciliation approved 25/09/212 To examine and approve the bank statements Bank balance of £39272.99 at August 29 th 2025 Resolved: Bank statements approved. 25/09/213 To resolve under section 137 of the Local Government Act 1972. To incur the
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following expenditure which in the opinion of the Council, is in the interests of
the area or its inhabitants and will benefit them in a manner commensurate
with the expenditure: 1 x poppy wreath at a cost TBC
Resolved: To spend £30.00
25/09/214 To approve and authorise payments of the following invoices plus any others
arising between the circulation of this agenda and the meeting (items marked
paid prior to meeting).
NATAL MAT
With VAT Payment Payee VAT Details Power to pay
BAC14 Mowerman* £444.00 £74.00 Mowing cut 6 - Inv 1633 HWA 1980 s96
100835 N A Phillips £38.77 £0.00 July Expenses LGA 1972 s111
100835 N A Phillips £212.0 £0.00 August Expenses LGA 1972 s111
BAC 7 Inkwell Print* £40.80 £6.80 Dog sign for Rec Field LGA 1972 s124

	DDF	LIMADO	676.20	CO 00	Claulde Cambanahan tau	LCA 1072 -112		
	DD5	HMRC	£76.20	£0.00	Clerk's September tax	LGA 1972 s112		
	100829 DD5	N A Phillips HMRC	£305.09 £76.20	£0.00	October Salary Clerk's October tax	LGA 1972 s112 LGA 1972 s112		
	DD3	_	£78.20	£TBC	Streetlighting 01.04.25 - 30.09.25	PCA 1957 s3		
	100835	npower RBL	£TBC	£TBC	Poppy Wreath	LGA 1972 s137		
	BAC15	Mowerman	£444.00	£74.00	Mowing cut 7 - Inv	HWA 1980 s96		
		TG Marriott		£TBC	Rec Field Mowing	LGA 1972 s124		
	BAC16	10 Maillott	£TBC	LIBC	Rec Field Mowiling	LUA 1372 3124		
		l: All paymer sfers authoris			eques signed by Cllrs Herrir	ng and Brown,		
25/09/215	To note the Clerk's cost of living salary increase Resolved: Noted							
25/00/246			tha bi m	opthly b	udget review and apply vi	iromonto oo		
25/09/216	To note the result of the bi-monthly budget review and apply virements as necessary							
		: No action						
25/09/217	To note th	he results of	f the twic	e yearly	y internal finance control o	checks carried		
		Ir de Bock		- •				
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		: Noted – no						
25/09/218	To note the	ne current s	ituation	with Np	ower invoicing			
	Resolved	: Invoicing re	acumed					
05/00/040						.41 4 . 41		
25/09/219	To resolve to pay the village clock annual servicing costs directly to the contractor on receipt of invoice							
	Resolved: Resolved to pay on receipt of invoice but to stress that BWPC will only							
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	the worst of the winters weather. Also to ask them to move the signage as it is causing visibility issues for motorists.
25/00/227	Cllr Mailey to send photos and description of problems with loose kerb stones near the Manor entrance to the Clerk for forwarding to Kier along with some thoughts on a possible solution to this reoccurring issue – Clerk to check dates of local Kier Highway drop-in sessions to attend and talk in person about these matters.
25/09/227	To note any Police Liaison representative & Neighbourhood Watch issues
25/09/228	Resolved: Nothing to report To note any issues concerning public rights of way
	Resolved: Nene Valley sign down – will be re-erected by volunteer work party.
25/09/229	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
	Resolved: Cllr Forrest to carry out inspection until the November meeting. On-line recording system developed by Cllr Mailey now in place although Cllr Brown has not been able to access it. Playground roadside hedge to be trimmed by volunteer work party.
25/09/230	To note any other issues concerning the childrens' playground, and Recreation Field and to resolve what action to be taken
25/09/231	Resolved: Nothing to report To receive an update on the visual speed indicator signs and other traffic
20/03/201	calming measures
	Resolved: Members Empowerment Fund grant form completed, Clerk to check status. In the event of insufficient funding being found via grants the balance will be taken from reserves – proposed by Cllr Mailey and seconded by Cllr Soans with all in favour. Quote needed for installation of poles.
25/09/232	To note any issues around flooding and to resolve any action to be taken
	Resolved: Clerk to contact Unitary Ward Cllr D Brackenbury re funding for flood survey and prevention measures as no response had been received to earlier email. Cllr Brown has received confirmation that the brook will be cleared before the winter.
25/09/233	To note any issues concerning the village trees.
	Resolved: Responsibility for trees on the Green accepted by NNC. Cllr Forrest has arranged/carried out removal of some fallen branches from the brookside willow trees which had come down in recent storms. Cllr Forrest to continue to log fallen branches on FixMyStreet
25/09/234	To note any issues concerning the Community Orchard
	Resolved: Dead trees to be removed by volunteer work party
25/09/235	To receive an update on verges mowing including the reduction for the grant from £992.14 to £838.10
	Resolved: Mowing grant invoice submitted even though it is for far less than previous years. Cllr Brown to contact contractors to see if there is any way that their final cut can tie in with the Environment Agency's clearing of the brook.
25/09/236	To note any progress on obtaining Asset of Community Value status for the village shop and the pub
	Resolved: Cllr Brown to take over role of applying for ACV status with help if needed from Cllr Dunn.
25/09/237	To note any issues with BWPC assets including streetlighting and entering into a maintenance contract with EON

	Resolved: Cllr de Bock to arrange repairs to notice board door that was wrenched off in recent gales.
	Cllr Dunn to research different energy suppliers and possible providers of streetlight maintenance contractors. A decision to be made on signing up with Eon to be made once full details received back from Eon and compared to quotes that Cllr Dunn obtains.
25/09/238	To receive an update on mobile connectivity issues at Barnwell
	Resolved: Isaac addressed meeting see Item 25/09/206. Clerk to look at previous mast planning application and forward to Isaac if it can be located.
	To consider setting up a BWPC WhatsApp group to circulate urgent information
	Resolved: Cllr Mailey to set up a WhatsApp group
25/09/240	To approve and adopt the Information Technology Policy
	Resolved: Approved and adopted.
25/09/241	To note the re-declaration to the Pension Regulator
	Resolved: Redeclaration submitted
	To note resident's concerns re open ground at Castle View, and to resolve what action to take
	Resolved: To pass on contact details of the Housing Association to the resident for them to contact.
	To resolve to change the domain name supplier from Namesco to Plexus (website host) to enable access to larger email box capacity, and to simplify payment of invoices.
	Resolved: Cllr Mailey suggested an alternative route for the Clerk to try but if that doesn't work then to change domain name suppliers.
25/09/244	Correspondence
(a)	CPRE membership – not to join
	Barclay reduction in interest rate – noted
	SEND IASS North Northamptonshire (Special Educational Needs and Disabilities Information, Advice and Support Service) information and request to attend meeting – to put poster on notice board but not to invite to attend a meeting. Third party collaboration with Parson Latham's Hospital in Barnwell over funding for 5 warm spaces sessions over the winter – not to participate as insufficient under-
	standing as to what was require for what appears to be an extremely complicated funding application
	Other issues – water pollution caused by release of sewage into water courses - Cllr
	Dunn to bring back to the next meeting
	To confirm date of the next meeting of the Parish Council as 18th November 2025
	Resolved: confirmed as November 18 th with the meeting starting at 7.00pm
25/09/246	
23/03/240	To close the meeting