## **BARNWELL PARISH COUNCIL**

## Minutes of the Meeting held on Tuesday 15<sup>th</sup> July 2025 at The Village Hall Barnwell at 7.00pm

Present: Councillors D Brown, C Soans, T Herring, L Mailey, R Dunn

25/07/169 To receive and approve apologies for absence.

In attendance: Mrs N Phillips (Clerk), Ward Cllr D Brackenbury, STAUNCH representative,

1 x members of public

	Cllr J De B	OUN					
25/07/170	Public participation session						
	STAUNCH appeal for funding to fight warehousing developments.						
	Cllr Bracke	enbury gave	an undat	e around	d the planning developments o	of the	
			•		ons may now be taken.	51 410	
						ing at 7.30pm	
25/07/171	Cllr Brackenbury, and the STAUNCH representative left the meeting at 7.30pm  To receive declarations of interest under the Council's Code of Conduct relate						
20/01/11		ss on the ag		cicst uii	der the obtained a code of c	onduct related	
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					25/00555/FUL		
25/07/172		e and appro 20 <sup>th</sup> May 202		gnature	the minutes of the meeting	held on	
		_					
					rrect record.		
25/07/173		•	arising fr	om the	minutes not included on thi	s agenda for	
	report onl	У					
	None						
25/07/174	To receive	and appro	ve the B	alance o	of Account/Bank Reconcilia	tion	
	<b>Resolved</b> : Balance of accounts and the bank reconciliation approved						
25/07/175							
25/01/11/5	To examine and approve the bank statements						
	Bank balar	nce of £3886	31.25 at J	lune 30 <sup>th</sup>	2025		
	Resolved:	Bank stater	nents ani	proved			
25/07/176		Bank stater			of the following invoices plu	ıs anv others	
25/07/176	To approv	e and author	orise pay	ments	of the following invoices plus agenda and the meeting (		
25/07/176	To approv	etween the	orise pay	ments	of the following invoices plus is agenda and the meeting (		
25/07/176	To approv	e and author	orise pay	ments			
25/07/176	To approv	etween the	orise pay	ments			
25/07/176	To approv	re and authoretween the or to meeting	orise pay circulation j). With VAT	ments on of thi	s agenda and the meeting (		
25/07/176	To approvarising be	re and authorsetween the or to meeting  Payee  Mowerman*	orise pay circulation j). With VAT £444.00	ments on of thi	Details  Mowing cut 1 - Inv 1633	items marked *	
25/07/176	To approvation arising be paid prior Payment  BAC4  BAC 5	re and authors to meeting  Payee  Mowerman*  I E Croft*	with VAT £444.00 £225.00	vat £74.00 £0.00	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green	Power to pay HWA 1980 s96 LGA 1972 s124	
25/07/176	Payment BAC4 BAC 5 BAC6	Payee Mowerman*  IE Croft* Mowerman*	with VAT £444.00 £225.00 £444.00	vat  vat  £74.00  £0.00  £74.00	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7	Payee Mowerman* I E Croft* Mowerman* Inkwell Print*	with VAT £444.00 £425.00 £440.80	vat  vat  £74.00 £0.00 £74.00 £6.80	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718  Dog sign for Rec Field	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8	Payee Mowerman* Inkwell Print* Mowerman*	with VAT £444.00 £40.80 £444.00	vat  fr4.00  £0.00  £74.00  £6.80  £74.00	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4	Payee Mowerman* Inkwell Print* Mowerman* ICO	with VAT	vat  vat  £74.00 £0.00 £74.00 £6.80 £74.00 £0.00	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s121 HWA 1980 s96 LGA 1972 s111	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845	Payee Mowerman* I E Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips	with VAT £444.00 £444.00 £47.00 £45.65	vat  fraction of this  vat  fraction of this  vat  fraction of this  fraction of thi	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses	Power to pay  HWA 1980 s96  LGA 1972 s124  HWA 1980 s96  LGA 1972 s124  HWA 1980 s96  LGA 1972 s111  LGA 1972 s111	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845	Payee Mowerman* I E Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips N A Phillips	with VAT £444.00 £444.00 £444.00 £45.65 £21.56	vat  fraction of this  vat  fraction of this  vat  fraction of this  fraction of thi	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses  June Expenses	Power to pay  HWA 1980 s96  LGA 1972 s124  HWA 1980 s96  LGA 1972 s124  HWA 1980 s96  LGA 1972 s111  LGA 1972 s111  LGA 1972 s111	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845 100845	Payee Mowerman* I E Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips N A Phillips N A Phillips	with VAT £444.00 £444.00 £444.00 £45.65 £21.56 £26.25	vat  fraction of this  vat  fraction of this  vat  fraction of this  vat  fraction of this  fraction o	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses  June Expenses  25% contribution Microsoft Office 365	Power to pay  HWA 1980 s96  LGA 1972 s124  HWA 1980 s96  LGA 1972 s124  HWA 1980 s96  LGA 1972 s111	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845 100845 BAC9	Payee Mowerman* I E Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips N A Phillips N A Phillips A Granger	with VAT £444.00 £444.00 £444.00 £45.65 £21.56 £250.00	vat  fraction of this  vat  fraction of this  vat  fraction of this  vat  fraction of this  fraction o	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses  June Expenses  25% contribution Microsoft Office 365  Recreational Field Rent (PDBF)	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s111 LGA 1972 s124	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845 100845 100845 BAC9 100826	Payee Mowerman* IE Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips N A Phillips A Granger N A Phillips	With VAT  £444.00  £444.00  £444.00  £444.00  £45.65  £21.56  £26.25  £250.00  £360.68	rments (	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses  June Expenses  25% contribution Microsoft Office 365  Recreational Field Rent (PDBF)  July Salary	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s111	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845 100845 100845 BAC9 100826 DD5	Payee Mowerman* IE Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips N A Phillips A Granger N A Phillips HMRC	With VAT £444.00 £444.00 £444.00 £47.00 £45.65 £25.00 £360.68 £77.60	### Company of the co	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green  Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses  June Expenses  25% contribution Microsoft Office 365  Recreational Field Rent (PDBF)  July Salary  Clerk's June tax	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s111 LGA 1972 s111 LGA 1972 s111 LGA 1972 s112 LGA 1972 s124 LGA 1972 s112 LGA 1972 s112	
25/07/176	Payment BAC4 BAC 5 BAC6 BAC 7 BAC8 DD4 100845 100845 100845 BAC9 100826	Payee Mowerman* IE Croft* Mowerman* Inkwell Print* Mowerman* ICO N A Phillips N A Phillips A Granger N A Phillips	With VAT  £444.00  £444.00  £444.00  £444.00  £45.65  £21.56  £26.25  £250.00  £360.68	rments (	Details  Mowing cut 1 - Inv 1633  Contribution fuel cost mowing Green Mowing cut 2 - Inv 1718  Dog sign for Rec Field  Mowing cut 3 - Inv  Data Protection Registration  May Expenses  June Expenses  25% contribution Microsoft Office 365  Recreational Field Rent (PDBF)  July Salary	Power to pay HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s124 HWA 1980 s96 LGA 1972 s111	

	DD6	nnower	£TBC	£TBC	Strootlighting 01 04 25 20 06 25	PCA 1957 s3		
	BAC10	npower Mowerman	£444.00	£74.00	Streetlighting 01.04.25 - 30.06.25  Mowing cut 4 - Inv	HWA 1980 s96		
	BAC11	Mowerman	£444.00	£74.00	Mowing cut 5 - Inv	HWA 1980 s96		
	BAC1 2	NCALC	£12.00	£2.00	ROW training	LGA 1972 s111		
	Danahasa	. All 15 51 1155	-4					
	<b>Resolved:</b> All payments approved. Cheques signed by Cllr Herring and the Clerk, bank transfers authorised by Cllr Brown							
25/07/177	To note the result of the bi-monthly budget review and apply virements as							
		necessary						
	Posolyos	: To adopt \	Varcian 2	of the h	udaot			
05/07/470		: To adopt \						
25/07/178	To note receipt of a BWPC debit card							
	Resolved							
25/07/179	To note that currently Npower are not invoicing us due to issues with their system							
	Resolved	I: Noted						
25/07/180			nlve the	council'e	s response to planning ap	nlications listed		
20,01,100					ations advised by North	phoduona nated		
					ations advised by North ible on its website betwee	an the circulation		
					ich it pertains.	on une cheulauch		
	_	•		•	•	_		
				_	sent. Remove existing rottin	0 0 1		
		•	•		ew Upvc Heritage Timber L	•		
	for Like d	esign, no cha	anges to f	ootprint.	Also replace rear bedroom	window over		
	conservat	tory with Flus	sh Heritag	ge range	to match existing Design a	t 46 Main Street		
	Barnwell	PE8 5PS	_	,				
	NE/25/00	<i>EEE/</i> CIII. C	II Diannin	a Darmis	saion Domolition of evicting	, concomicatom , to		
				_	ssion. Demolition of existing			
	•	be replaced with single-storey rear extension, new canopy and associated external						
	and internal alterations at Princess Alice Centre Church Hill Barnwell PE8 5PG							
	NE/25/00645/TCA: Tree Work in Conservation Area. T1; Portuguese Laurel – reduce							
	crown by 1.2m at 53A Main Street Barnwell PE8 5PS							
	NE/25/00643/TCA: Tree Work in Conservation Area. T1; Twisted Willow - remove.							
	T2; Ornamental Pear - remove. T3; Laburnum - remove. Location: Four Corners							
	Church Lane Barnwell PE8 5PG							
	<b>Resolved:</b> No objections to any of the applications – Clerk to write to the Planning							
	Department expressing BWPCs disappointment that no mention of the NHP or							
		ode is made						
25/07/180	To note E	BWPC's res <sub>l</sub>	ponse to	plannin	g applications received b	etween meetings		
(a)	NE/25/00	335/TCA: Tr	ee Work i	n Conse	rvation Area. T2; Pear (Will	low Leafed) -		
					nwell – no objections subm	,		
25/07/181					tionship with planning a			
		151/FUL and						
		. J J E UII		. 5 5 5 5 7 5 1				
	Resolved	: Copies of	submissi	ons pass	sed to PSDW PC to enable	a combined		
	response	from severa	l local Pa	rish Cou	ncils to be submitted. Addi	tional comments		
	around tra	affic safety a	nd conge	<u>stion</u> to b	oe submitted.			
25/07/182		olanning ded						
	None rece	•						
25/07/183			vation A	roa ann:	aisal and communication	of Barnwall		
25/07/183		ss a Conser urhood Plan		геа аррі	aisai anu communication	I OI DAITIWEII		
	Clerk to w	rite to NNC	requestin	g a Cons	servation Area Appraisal			
<u> </u>	J. J VI	10 . 11 10		J				

25/07/184	To review documents produced by Cllr Herring to align council priorities and update status of projects, assign additional responsibilities, and approve information for publication.
	<b>Resolved:</b> Some slight amendments needed before approval. Cllr Dunn to take on responsibility for highways and streetlighting. Amended list of responsibilities to go on noticeboard and website – Clerk to action.
25/07/185	To note any issues concerning highways and to resolve what action to be taken
	<b>Resolved:</b> Village work party to take place on Sunday September 21 <sup>st</sup> when footbridge cleaning along with some painting will take place, also eco/nature work at the Recreation Field (see Minute Ref: 189). Cllr Herring to produce posters and provide a barbeque for volunteers. Cllr Mailey raised the issue of displaced kerb stones near the back entrance to the Manor, these have been reported and Cllr Mailey has emailed NNC reporting this as a repeated problem that needs a permanent solution.
25/07/186	To note any Police Liaison representative & Neighbourhood Watch issues
05/05/405	Resolved: Volunteer opportunities for Police and Fire to be published on FB page.
25/07/187	To note any issues concerning public rights of way
	<b>Resolved:</b> No issues. Public Rights of Way training undertaken by the Clerk covered legal definitions and wasn't really relevant to BWPC.
25/07/188	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
	<b>Resolved:</b> Cllr Brown to carry out inspection until the September meeting. On-line recording system developed by Cllr Mailey now in place. Clerk to seek advice from Kompan as to tightening up loose fittings as wood has shrunk during the dry weather. Cllr Herring to speak to Landlord about the hedging that impacts the play area.
25/07/189	To note any other issues concerning the childrens' playground, and Recreation Field and to resolve what action to be taken
	<b>Resolved</b> : September work party to carry out wildflower meadow maintenance. R Marriott to be asked to carry out one cut of the whole area enclosed by the pathway.
25/07/190	To receive an update on the visual speed indicator signs and other traffic calming measures
	<b>Resolved:</b> Grant of 50% of the sum requested granted, other funding to be sought. Clerk to contact Ward Cllrs about a grant from their Members Empowerment Fund.
25/07/191	To note any issues around flooding and to resolve any action to be taken
	<b>Resolved:</b> Clerk to email Cllr D Brackenbury re becoming a Pathfinder village and accessing flood prevention report funding.
25/07/192	To note any issues concerning the village trees.
	<b>Resolved:</b> Lime trees on the Green– ongoing battle with NNC to fulfil their responsibility to the tree maintenance. Clerk to send copies of all correspondence backing this up to NNC.
25/07/193	To note any issues concerning the Community Orchard
	<b>Resolved:</b> Some watering undertaken but several trees have still died, replacement to take place at the September 21 <sup>st</sup> work party.
25/07/194	To receive an update on verges mowing
	<b>Resolved:</b> Area near the Chancel wall appears to have been overlooked, Clerk to inform contractors of this and request mowing of area is included.

25/07/195	To note any progress on obtaining Asset of Community Value status for the village shop and the pub
	Resolved: No progress report received, Clerk to follow up.
25/07/196	To discuss the communications received from Lee Barron MP re mobile connectivity issues at Barnwell
	<b>Resolved:</b> Clerk emailed L Barron to express support for his ideas but has heard nothing back. Cllr Herring to check mobile signal at various locations in the village and information to be forwarded on to L Barron.
25/07/197	To consider a request from STAUNCH for a contribution towards the costs of fighting the warehouse applications at Titchmarsh/Thrapston
	<b>Resolved:</b> To contribute £300 under LGA 1972 s137 as it is felt that this is beneficial to the whole community.
25/07/198	To consider a request from Northampton Town Football Club Community Trust for a grant towards providing events to help combat, youth mental health, and fighting anti-social behaviour with free football coaching sessions and knife crime/youth violence workshops
	Resolved: Refused as insufficient direct benefit to the local community
25/07/199	To decide what action to take over the reduction of the verges mowing grant from £992.14 to £838.10
	Resolved: Clerk to follow up on initial request that this be reconsidered.
25/07/200	To appoint a replacement for Robert Marriott as a trustee to Parson Latham's Hospital in Barnwell for a term of four years
	<b>Resolved:</b> David Marriott appointed to replace R Marriott. Clerk to inform Parson Latham's.
25/07/201	To discuss repairs to the road bridge after vehicle strike
	<b>Resolved:</b> Stones taken away by NNC for storage until bridge can be repaired as sympathetically as possible. Temporary route not suitable for HGV notices erected by NNC.
25/07/202	To appoint a Climate and Nature Champion to represent the council in matters relating to the climate, nature and the environment
	Resolved: Cllr Soans appointed, Clerk to inform NCALC
25/07/202	Correspondence:
(a)	Request from church that clock servicing invoice be paid directly by BWPC to be discussed at the September meeting.
25/07/203	To confirm date of the next meeting of the Parish Council as 16th September 2025
	<b>Resolved:</b> confirmed as September 16 <sup>th</sup> with the meeting starting at 7.00pm
25/05/204	To close the meeting
	The meeting closed at 9.15 pm

Signed:	Dated:
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