

BARNBY IN THE WILLOWS PARISH COUNCIL

PARISH COUNCIL MEETING 13TH MARCH 2025 at 7:00pm.

AGENDA

1. **Apologies for absence**
2. **Declarations of interest**
3. **Contributions from the public, District and County Councillors**
4. **Approval of minutes** – *formal approval of the Parish Council meeting held on 9th January 2025.*
5. **Matters arising from the minutes** (all) – *reviewing items and updates on previous actions (including fire alarm, Hall hire issues).*
6. **Finance (HC)** – *to review financial issues / approve payments in addition to approved Direct Debits (see page two / after agenda for lists of payments made / due):*
 - a) Current balances
 - b) Payments made since last meeting (Jan) – *to review and approve payments*
 - c) Payments upcoming (before next meeting) – *to review and approve expected payments*
 - d) Income received – *to receive an update on income received since last meeting (Jan)*
 - e) Internal Audit – *to approve appointment of internal auditor for 2024/25 (£60)*
 - f) Electricity and insurance contracts – *to review the current position and the need to research new pricing / contract quotes.*
 - g) Laptop / equipment – *to review quotes for a new laptop / screen and approve purchase.*
7. **Planning matters (HC)** – *to review planning requests and / or decisions (including those received after the agenda has been circulated) – details will be available on NSDC's website*
 - a) 23/01819/HOUSE – Grove Farm, Long Lane – single storey rear extension. **Decision: NSDC granted planning permission** (info only).
 - b) 25/00070/TWCA – Selmun, Front Street – branch/dead wood removal for four trees. Decision: NSDC had no objection to works (info only).
 - c) Chestnut Lodge - *to receive any updates about the site.*
8. **Village Committee Report (DP)** – *to receive updates about past and future events / plans*
9. **Slide on the Green (JP)** – *to consider a proposal to provide a slide on the Green and agree next steps*
10. **Land near Sewage Works (HC)** – *to receive feedback about the site and to approve next steps*
11. **Card Tables (HC)** – *to review and approve a proposal to donate old tables to the Church.*
12. **Hall Hire Agreement (DP)** – *to review and approve proposals to make updates.*
13. **Village Hall maintenance (DP)** – *to review and approve proposals for external works*
14. **Calor Gas cylinder security (DP)** - *to review and approve proposals for improvements*
15. **Old website (HC)** – *to review transition away from old provider.*
16. **Correspondence** – *to review correspondence of note received since the last meeting (including that received after the agenda has been circulated):*
 - a) School enquiry – *to review an enquiry about historical school / resident information*
 - b) Newark & Sherwood Alliance for People and Nature – *review document about pesticides already circulated) and collate comments*
 - c) Urgent Treatment Centre – *current position for opening hours (already circulated) – collate comments*
 - d) Nottinghamshire County Show – *10th May 2025*
 - e) *Local Book and writing Donation Scheme – review new project launched by Cllr Oldham (already circulated). and agree next steps.*
17. **Date of the next Parish Council Meeting** – *to confirm provisional date of 8th May at 7pm (will comprise the Annual Parish Meeting, Annual Parish Council Meeting and Ordinary Parish Council meeting elements).*

...Helen Cowlan.....Parish Clerk
7/3/25

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Financial Information for Agenda item 6

- b) Payments made since last meeting (Jan) – *to review and approve payments*

Parish Council –

CHT (defibrillator) annual subscription £151.20

Clerk stationery £5.75

NALC annual subscription £114.62

Village Hall –

Bank charges £2.55

Electrical 5year service / EICR £396.00

Tables £199.95

Water Plus £23.84

PPLPRS music license for 2025/26 £269.02

SSE electric supply £16.34

Derick Parker (Edwina Hayes Event) £222.96

Wave / Anglian Water (waste) £66.05

Wilkins (PAT/alarm) £360.00

- c) Payments upcoming (before next meeting) – *to review and approve expected payments*

Parish Council –

Printer ink – previously approved

Laptop / screen subject to approval on item 6g

Village Hall –

Gas for heaters – approx. £60-80 tbc

Caretaker salary – to review and approve hours for 2025/26

Additionally Clerk and Caretaker tax for 2024/25 will be paid - £tbc

- d) **Income received** – *to receive an update on income received since last meeting (Jan)*

Parish Council – VAT reclaim £42.78

Village Hall –

Hire – Pilates £530

Other hire - £20

Donation from Children's party £45.00