

**MINUTES OF THE ZOOM VIRTUAL BARLOW PARISH COUNCIL MEETING
HELD ON TUESDAY 2 NOVEMBER 2020**

PRESENT Councillors Rushby, Siddall, Booker, Herrmann, Turner, Crowley and Brougham

IN ATTENDANCE Emma Smith (Parish Clerk) and 0 members of the public

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- 01/1120 APOLOGIES FOR ABSENCE**
Cllr Hall – No reason given
Cllr Huckerby – District Councillor
- 02/1120 VARIATION TO THE ORDER OF BUSINESS**
No Variations
- 03/1120 DECLARATION OF MEMBERS INTEREST**
Cllr Turner – Agenda Item 16 Double Yellow Lines due to owning a business in the area.
- 04/1120 DISCLOSABLE PECUNIARY INTEREST**
None
- 05/1120 CONFIDENTIAL ITEMS**
Agenda Item 27 – Pre-school classroom update
Agenda Item 28 – Bye Laws review and deeds update
- 06/1120 PUBLIC SPEAKING**
No members of the public were present
- 07/1120 MINUTES OF THE PARISH COUNCIL MEETING ON 5 OCTOBER 2020**
RESOLVED Council approved the minutes of the Parish Council meeting held on 5 October 2020.
- 08/1120 MATTERS ARISING FROM THE PREVIOUS MINUTES**
RESOLVED None
- 09/1120 PLANNING APPLICATIONS FOR CONSULTATION**
- 20/00922/FL – Proposed burial ground to include inscribed ledger slabs and 0.9m high headstones (Re-submission of 16/01210/FL) at the Art Room, Wilkin Hill, Barlow
RESOLVED No Objections
 - 20/00930/DISCON – Discharge of Conditions 3 (stone), 5 (rainwater goods) and 6 (window frames) of previously approved 17/01094/FL at The Grange, Barlow
RESOLVED No Objections
- 10/1120 PLANNING DECISIONS**
- 20/00742/FLH – Demolition of existing rear conservatory and erection of two-storey rear extension with double pitched roof and a detached garage at 76 Valley Road, Barlow
Conditionally approved – 21 October 2020
 - 20/00712/FLH – Replacement of oil tank and ventilation grilles (Conservation area/Listed Building) at Barlow Grange, Barlow
Conditionally approved – 29 September 2020

RESOLVED To note

11/1120 ANY OTHER PLANNING MATTERS

RESOLVED None

12/1120 DISTRICT COUNCILLOR REPORT

Cllr Huckerby was not in attendance. Cllr Huckerby had informed the Council that they had made a complaint to the Police regarding their lack of visibility within the Parish and neighbouring Parishes.

13/1120 POLICE LIAISON OFFICER/CRIME REPORT

Police liaison officer did not attend the meeting. No updated crime figures have been received.

RESOLVED To note

14/1120 COUNTY COUNCILLOR REPORT

Cllr Foster was not in attendance.

RESOLVED To note

15/1120 PARISH CLERKS REPORT – VILLAGE HALL BOOKINGS

The Clerk reported that two enquiries had been received. Due to lockdown restrictions imposed on Thursday 5 November for a period of one month. The Clerk had contacted both potential hirers for alternative dates later in the year.

RESOLVED To note

16/1120 PARISH CLERKS REPORT – RECREATIONAL FLY TIPPING

Clerk reported that the Officer at Bolsover Environmental had sent contact details for the responsible parties, so the Council could contact them to resolve the issue with the remaining rubbish left on the Recreational Ground.

RESOLVED Clerk to contact the responsible parties after a further week if the rubbish had not been removed.

17/1120 PARISH CLERKS REPORT – DET FUNDING

Submission has been accepted and a reference number given. No Further information had been requested by DCC at this time.

RESOLVED To note

18/1120 PARISH CLERKS REPORT – BARLOW HISTORY COLLECTION

RESOLVED Cllr Herrmann to investigate answers to the questions raised by Councillors and report back at the next Council meeting.

Questions raised: Are the collections purely of relevance to Barlow which are to be donated.

Are there any computerised files and if so can the Council have access to them.

Will the collection need to be stored in fire safe boxes to ensure its safety.

- 19/1120 PARISH CLERKS REPORT – BOOK EXCHANGE**
Clerk reported that the chain and padlock had been installed on the book exchange at a cost of £17.98. The book exchange risk assessment had been received by the Clerk which included a COVID risk element.
RESOLVED To note
- 20/1120 CORRESPONDENCE RECEIVED - MODS LANE FOOTPATH**
No further updates had been received
RESOLVED To note
- 21/1120 CORRESPONDENCE RECEIVED – ACRE INFORMATION SHEET 7**
RESOLVED To note
- 22/1120 CORRESPONDENCE RECEIVED – DALC OCTOBER NEWSLETTER**
RESOLVED To note
- 23/1120 CORRESPONDENCE RECEIVED – ROAD SAFETY CONCERNS**
Clerk reported a letter had been received by a resident regarding excessive speeds through the Village particularly on the main road past the Trout public house. The Clerk wrote to the resident to state that a number of speed watch sessions had been held in these areas and this had resulted in hardly any cars exceeding the speed limit of 30mph.
The speed watch team did state they would continue to hold speed watch sessions in these areas as this shows the group can turn up anywhere in the village rather than in the same place.
RESOLVED To note
- 24/1120 CORRESPONDENCE RECEIVED – NEDDC PCC FUNDING**
RESOLVED To note
- 25/1120 CORRESPONDENCE RECEIVED – NEDDC REMEMBRANCE SUNDAY**
RESOLVED To note
- 26/1120 CORRESPONDENCE RECEIVED – NEDDC COMMUNITY ACTION GRANTS**
RESOLVED To note and to include in the Parish Magazine.
- 27/1120 CORRESPONDENCE RECEIVED – LEADERS MONTHLY REPORT**
RESOLVED To note

- 28/1120** **CORRESPONDENCE RECEIVED – LEADERS PARISH UPDATE**
RESOLVED To note
- 29/1120** **CORRESPONDENCE RECEIVED – COMMONSIDE ROAD**
Clerk reported the dog fouling incidents to NEDDC.
RESOLVED To note
- 30/1120** **FINANCE REPORT**
RESOLVED Approved the income and expenditure reports for October 2020 along with the bank reconciliations (Appendix 1).
Council wanted to congratulate the Clerk on their success with achieving a ‘Highly Commended’ award in Clerk of the Year category.
- 31/1120** **BUDGET/PRECEPT 2021/22**
RESOLVED Approved the proposed budget for 2021/22 at £31,000.
- 32/1120** **MARKETING OF THE VILLAGE HALL**
RESOLVED Deferred to the next meeting
- 33/1120** **PARKING ISSUES/DOUBLE YELLOW LINES**
Work had been completed, the plan had changed in the way the parking bays had not been marked out on the Main road opposite Wilkin Hill.
RESOLVED Clerk has written to DCC and Cllr Foster regarding why the approved plans had changed. No response received to date. Clerk to write to Lee Rowley MP regarding why the approved plans have not been actioned.
- 34/1120** **MONTHLY INSPECTION REPORT**
Cllr Siddall and Booker carried out the monthly inspection.
Hand Sanitiser in the entrance hall will be replaced this week free of charge. Football Club items have now been removed from the Hall.
RESOLVED To note
- 35/1120** **FIRE EXTINGUISHERS**
Clerk reported work had been completed on the fire extinguishers on 27 October. The fire extinguisher company recommended purchasing a CO2 extinguisher for the new kitchen at a cost of £45.00 including fitting.
RESOLVED To note
- 36/1120** **COVID SECURE PAPERWORK FOR THE VILLAGE HALL**
Clerk reported the information requested had been sent into NEDDC and was now awaiting a response regarding the Halls COVID status.
RESOLVED To note

- 37/1120 MONTHLY HALL INSPECTION REPORTS**
RESOLVED Cllr Herrmann and Turner to conduct the monthly hall inspection for November.
- 38/1120 WEEKLY PLAYGROUND INSPECTIONS REPORT**
Cllr Rushby had replaced the missing COVID signs.
RESOLVED Week commencing 9 November – Cllr Siddall
Week commencing 16 November – Cllr Booker
Week commencing 23 November – Cllr Rushby
Week commencing 30 November – Cllr Brougham
Week commencing 7 December – Cllr Crowley
- 39/1120 STONE WALL REPAIR NEAR PLAYAREA**
Clerk reported the stone wall repairs had been completed and this service was provided free of charge to the Council.
RESOLVED Clerk to write a thank you letter to the local resident.
- 40/1120 REPLACEMENT BENCHES ON THE RECREATIONAL GROUND**
RESOLVED To purchase two benches at a cost of £509.00 each
- 41/1120 RUBBER MATTING FOR ENTERANCE TO RECREATIONAL GROUND**
RESOLVED Cllr Siddall to contact the Carnival Committee to ascertain the total area that requires the rubber matting. Cllr Siddall will also ask the Carnival Committee if they are willing to contribute towards the cost.
- 42/1120 NEDDC PSPO SIGNAGE REQUIREMENT**
RESOLVED Clerk to contact A Vickers regarding the additional PSPO information being incorporated onto the existing signage at the Hall.
- 43/1120 INDEPENDENT PLAYGROUND INSPECTION**
RESOLVED Clerk to purchase 1 x tin of wet pour for play area surface defects listed in the report. Clerk to contact preschool regarding the issues listed in the preschool area.
- 44/1120 KEYS FOR CHAIR STORE AND SCHOOL CUPBOARDS**
Clerk reported that the chair store cupboard key was in the key safe.
Clerk to get the spare school cupboard key cut.
RESOLVED To note
- 45/1120 BENCH ON DOBBIN HILL**
Cllr Booker stated on inspection of the bench that all the timber needs renewing.
RESOLVED Clerk to obtain a quote for a plastic long lasting bench to bring back to the next Council meeting. Cllr Crowley to obtain a quote for a joiner to repair the current bench.

- 46/1120 SPEEDWATCH UPDATE**
Cllr Rushby stated that they had not carried out as many speed watch sessions during this month due to some of the volunteers being on annual leave. The Police have informed the group that they are delayed in processing the speed watch recordings due to a COVID outbreak in the office.
Cllr Rushby stated that two new volunteers had joined the group.
RESOLVED To note
- 47/1120 FOOTPATH NEAR RED LANE**
RESOLVED Clerk to write to DCC regarding the paperwork required to start the process of recognising a footpath can be completed by an individual.
- 48/1120 ACCESS TO MILL LANE AND MILL STREET**
RESOLVED To note await an update from PCSO Flower regarding this matter and add to next Council agenda.
- 49/1120 LAMP POST POPPIES IN THE VILLAGE**
Lamp post poppies are now up around the village.
RESOLVED To note
- 50/1120 NEIGHBOURHOOD WATCH SCHEME**
Clerk reported no volunteers had come forward to run the scheme.
RESOLVED To include the Neighbourhood Watch Scheme in the Parish Magazine for an additional month.
- 51/1120 LEE BRIDGE OWNERSHIP**
RESOLVED Clerk to ascertain who owns the bridge.
- 52/1120 CHRISTMAS TREE FOR THE VILLAGE GREEN**
RESOLVED Council to purchase a Christmas Tree at a cost of £50.00 for the Village Green. Cllr Siddall to enquire if the Carnival Committee would be available to help decorate the tree.
- 53/1120 BULB PLANTING DATES**
RESOLVED Councillor volunteers will assist with the planting on Tuesday 3 November and Wednesday 4 November.

That in view of the confidential nature of the business about to be transacted, a resolution to exclude the Press and Public from the meeting in accordance with the Public Bodies (Admission to Meetings) Act 1960, s1, in order to discuss these items has been resolved.

- 54/1120 PRESCHOOL CLASSROOM UPDATE**
RESOLVED Working group to be formed consisting of all Councillors to

Appendix 1

<u>Oct 2020</u>	<u>Cheque Requests</u>	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
				£		£
D/D	PlusNet		Broadband - Hall	27.50	£ 5.50	33.00
				£		£
D/D	British Gas		Gas Bill - 29/07 to 27/10/20	164.10	£ 8.20	172.30
				£		£
BACS	Water plus		Water Bill (13/06 to 04/10/20)	17.86	£ -	17.86
				£		£
BACS	DCS Cleaning		Hall Cleaning	161.89	£ 32.38	194.27
				£		£
BACS	HMRC		Payroll - October 2020	108.20	£ -	108.20
				£		£
BACS	Miscellaneous		Payroll - October 2020	499.16	£ -	499.16
				£		£
BACS	NEDDC		Trade Waste	357.37	£ -	357.37
				£		£
BACS	Allbright Windows		Window Cleaning 21/09/20	10.00	£ -	10.00
				£		£
BACS	Allbright Windows		Window Cleaning 17/08/20	10.00	£ -	10.00
				£		£
BACS	Royal British Legion		Wreath	17.00	£ -	17.00
				£		£
BACS	Mitchell Fire Protection		Fire Extinguisher Service and extra Co2	88.20	£ 17.64	105.84
				£		£
BACS	BHIB		Insurance	1,004.95	£ -	1,004.95
				<u>£2,466.23</u>	<u>£63.72</u>	<u>£2,529.95</u>

Date	DETAILS	Precept	Donations and Grants	Loan	Hall Regular Hirers	Hall Ad hoc	Car Boot	Misc.	Bank Interest	VAT	TOTALS
Oct-20											
30.10.20	Barlow Preschool				£ 460.00					£ -	£ 460.00
Month.Total		£ -	£ -	£ -	£ 460.00	£ -	£ -	£ -	£ -	£ -	£ 460.00

UNPRESENTED PAYMENTS

Oct-20

<u>DATE</u>	<u>PAYEE</u>		<u>AMOUNT</u>		
	Lee Rowley	300011	£ 50.00		
	British Gas		£ 172.30		
	Waterplus		£ 17.86		
	DCS Cleaning		£ 194.27		
	HMRC		£ 108.20		
	Miscellaneous		£ 499.16		
	NEDDC		£ 357.37		
	Allbright		£ 10.00		
	Royal British Legion		£ 17.00		
	Allbright		£ 10.00		
	Mitchell Fire Protection		£ 105.84		
	BHIB		£ 1,004.95		
	B/Fwd Balance 2018/19		£23,725.15		
	PLUS INCOME SHEET (April - Mar 21)		£52,697.52		
	PLUS UNPRESENTED PAYMENTS				
		CHQS			
		D/D	£50.00	Unity Curr	£49,994.46
		BACS	£2,496.95	Unity Res	£5,039.46
	Sub Total		£78,969.62		
	MINUS EXPENDITURE (April - Mar 21)		£23,935.70		
			<u>£55,033.92</u>		<u>£55,033.92</u>