



**MINUTES OF THE BARLOW PARISH COUNCIL MEETING HELD ON
MONDAY 2 SEPTEMBER 2024 AT BARLOW VILLAGE HALL**

PRESENT Councillors Cllr Hall (Chair), Brougham, Cribley, Herrmann,
Ibbotson, Marshall, Siddall and Taylor

IN ATTENDANCE Emma Smith (Parish Clerk) and PCSO Flower
No members of the public

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- 01/0924 APOLOGIES FOR ABSENCE**
Cllr Pamela Jones – District Councillor
Cllr Foster – County Councillor
- 02/0924 VARIATION TO THE ORDER OF BUSINESS**
Move agenda item 11 to after item 6.
- 03/0924 DECLARATION OF MEMBERS INTEREST**
Cllr Siddall declared an interest in agenda items 12g and 12h – Church Treasurer. Cllr Siddall will remain in the meeting but not take part in any discussion or vote.
- 04/0924 CONFIDENTIAL ITEMS**
No confidential matters
- 05/0924 PUBLIC SPEAKING**
No members of the public were present
- 06/0924 POLICE LIASION OFFICER AND CRIME REPORT**
Crime report for July 2024
5 x Public Order
Crime report for August 2024
2 x Violent crime against a person
1 x Criminal damage
1 x other
Vehicle crime and burglaries are occurring in surrounding parishes. Police are still offering crime prevention meetings for anyone with concerns. Over the next 6 weeks the Police will be conducting speed watch sessions in Barlow, Holmesfield and Unstone Parishes. Road closure during Carnival worked much better and safer this year.
RESOLVED noted.
- 07/0924 MINUTES OF THE FULL COUNCIL MEETING 1 JULY 2024**
RESOLVED Council approved the minutes of the Parish Council meeting held on 1 July 2024.
- 08/0924 MATTERS ARISING FROM THE MINUTES**
No matters arose from the minutes.
RESOLVED noted.
- 09/0924 PLANNING APPLICATIONS FOR CONSULTATION**
24/00495/FL – Change of use of disused cottage and integral garage block to a 3 bed dwelling (affecting a public right of way) (private drainage system) at land adjacent at Claypenny Cottage, Brindwoodgate, Barlow

RESOLVED no comments.

24/00573/FLH – proposed first floor extension over existing ground floor extension at 20 Mill Street, Barlow

RESOLVED no comments.

10/0924 PLANNING DECISIONS

24/00335/FL – Proposed new double garage (affecting the setting of a Listed Building) at Bole Hill House, Grange Lane, Bolehill, Barlow –

Refused 19 June 2024

24/00241/FL – Change of use and extension of agricultural buildings to form 2no. two storey dwellings with parking and landscaping with demolition and associated building work. (Conservation Area)

(Amended plans/amended title) at Mill Farm, Crow Hole, Barlow –

Conditionally approved/P.D removed 28 June 2024

RESOLVED noted

11/0924 ANY OTHER PLANNING MATTERS

Appeal decision – Barlow Croft, Barlow Lees Lane, Barlow

(22/00371/FL) – Appeal was dismissed.

Appeal decision – Barlow Lees Farm, Barlow Lees Lane, Barlow

(23/00399/FL) – Appeal was dismissed.

RESOLVED noted

12/0924 PLANNING APPLICATIONS CIRCULATED AT THE MEETING

24/00620/FL – Section 73 application to vary condition 3 (days of opening) of planning approval 19/00522/FL (Listed

Building/Conservation Area) at Woodseats Hall, Johnnygate Lane, Barlow

RESOLVED no comments

23/00832/FLH – Single storey rear extension (revised scheme of 21/00128/FLH) (Affecting the setting of a Listed Building) (Additional Information) (Amended Plans) at Bluebell Woods Cottage, Barlow Lees Lane, Barlow

RESOLVED no further comments. Clerk to resubmit Council comments previously made.

24/00347/LB – Construction of a single storey rear extension (Affecting the setting of a Listed Building) (Amended Plans) at Bluebell Woods Cottage, Barlow Lees Lane, Barlow

RESOLVED no further comments, Clerk to resubmit Council comments previously made.

13/0924 DISTRICT COUNCILLOR REPORT

Cllr Jones was not in attendance and did not submit a report.

14/0924 COUNTY COUNCILLOR REPORT

Cllr Foster was not in attendance and did not submit a report.

- 15/0924 TICKLED TROUT REQUEST TO USE VILLAGE GREEN**
Clerk submitted a response to all correspondence received regarding the matter. Thank you for your recent email. Your thoughts regarding the Tickled Trout's request to use the Village Green this summer have now been carefully considered by Council. To clarify, in the light of the majority of views expressed, permission has now been refused.
RESOLVED approved Clerks response to correspondence received no further response will be sent regarding this matter.
- Cllr Cribley left the meeting.**
- 16/0924 DALC CIRCULAR FOR JULY AND AUGUST 2024**
RESOLVED noted.
- 17/0924 SPEEDWATCH SESSIONS**
No speed watch sessions have been held.
RESOLVED noted.
- 18/0924 VILLAGE GREEN BORDERS**
RESOLVED deferred to the next meeting.
- 19/0924 SPRINGFIELD ROAD PARKING ISSUES**
No further update received from Cllr Jones or Foster.
RESOLVED noted.
- 20/0924 CLLR FOSTERS GRANT TOWARDS THE D-DAY PLAQUE**
Cllr Foster approved a grant of £55.00 towards the purchase and installation of the D-Day plaque.
RESOLVED noted. Council would like to thank Cllr Foster for the donation towards the commemorative plaque.
- 21/0924 CONTRIBUTION TOWARDS ST LAWRENCE CHURCH**
RESOLVED approved £600.00.
- 22/0924 ST LAWRENCE CHURCH CHARGE FOR HALL AND CAR PARK**
Clerk circulated correspondence received from St Lawrence Church regarding holding an Animal blessing on the Village Hall car park on 8 September 2024.
RESOLVED approved use of car park and village hall for the animal blessing service no charge will be made.
- 23/0924 FINANCE REPORT**
RESOLVED Approved the income and expenditure reports for August and September 2024 (Appendix 1) along with the July and August 2024 bank reconciliation. (Appendix 2).

- 24/0924 ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN**
Clerk circulated the report from PKF Littlejohn in connection with the 2023/24 annual audit. No comments have been made.
RESOLVED noted.
- 25/0924 VILLAGE HALL MONTHLY INSPECTION REPORT**
Inspection will be conducted after the Full Council meeting.
RESOLVED July and August inspections report were noted. Clerk to purchase a Co monitor for the boiler room. Clerk to purchase a gent's hand soap dispenser.
- 26/0924 WEEKLY PLAYGROUND INSPECTIONS FOR JULY AND AUG 2024**
HMS Barlow has now been repaired.
RESOLVED noted reports.
- 27/0924 WEEKLY PLAYGROUND INSPECTIONS REPORT**
RESOLVED Week commencing 9 September – Cllr Marshall
Week commencing 16 September – Cllr Herrmann
Week commencing 23 September – Cllr Taylor
Week commencing 30 September – Cllr Brougham
Week commencing 7 October – Cllr Siddall
- 28/0924 ACTIVITIES THAT COULD BE OFFERED IN THE VILLAGE HALL**
Cllr Hall stated that the cake decorating class had not gotten back regarding any dates.
RESOLVED Clerk to email Bernie Clifton regarding the book event at the Village Hall. Clerk to obtain details from wreath decorator regarding the class on Saturday 23 November 2024.
- 29/0924 VILLAGE HALL REDECORATION**
RESOLVED deferred to the next meeting. Cllrs to look at the paint and furnishings required.
- 30/0924 PRESCHOOL HALL HIRE RATE & ADDITIONAL HOURS**
Preschool are using the School building for their additional hours requested.
RESOLVED Agreed not to increase hall hire rates until 1 April 2025.
- 31/0924 HALL HIRERS AGREEMENTS**
RESOLVED approved hall user's agreements to start from 1 April 2025. Council to agree final wording in agreement prior to sending to hall hirers.
- 32/0924 RESURFACING IN THE PRESCHOOL PLAY AREA**
RESOLVED deferred to the next meeting.

33/0924 ITEMS FOR THE NEXT AGENDA

No further agenda items.

34/0924 DATE OF NEXT MEETING

RESOLVED meeting on 7 October 2024 at 7.00pm at the Village Hall

The meeting closed at 8.36pm

Signed

Chairperson

Date 7 October 2024

Appendix 1

August 2024 Cheque Requests

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	British Gas Lite	Electric Bill 13/04/2024 to 21/06/2024	£ 26.32	£ 4.56	£ 30.88
D/D	British Gas Lite	Gas Bill 13/04/2024 to 21/06/2024	£ 72.16	£ 3.61	£ 75.77
D/D	Waterplus	Water Charges	£ 21.09	£ -	£ 21.09
D/D	BT	Telephone/Broadband	£ 32.10	£ 6.42	£ 38.52
BACS	Ceramico Ltd	Wheelbarrow Expenses	£ 43.50	£ 8.71	£ 52.21
BACS	William Brindley	Grounds Maintenance	£ 671.25	£ -	£ 671.25
BACS	Wish Computers	Annual Subscription and Norton	£ 75.00	£ 15.00	£ 90.00
BACS	Hall Hirer	Deposit Refund	£ 50.00	£ -	£ 50.00
BACS	Hall Hirer	Deposit Refund	£ 50.00	£ -	£ 50.00
BACS	Hall Hirer	Deposit Refund	£ 50.00	£ -	£ 50.00
BACS	Hall Hirer	Deposit Refund	£ 50.00	£ -	£ 50.00
BACS	Miscellaneous	Payroll - July 2024	£ 762.33	£ -	£ 762.33
BACS	Fatmoose	Steering Wheel Pirate	£ 43.00	£ -	£ 43.00
BACS	NEDDC	Chairs Charity Appeal	£ 100.00	£ -	£ 100.00
BACS	Business Stream	Water Charges	£ 60.79	£ -	£ 60.79
BACS	Mark Frost Decorators	External Painting of Railings	£ 680.00	£ -	£ 680.00
			<u>£2,787.54</u>	<u>£38.30</u>	<u>£2,825.84</u>

September

2024

Cheque Requests

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	British Gas Lite	Electric Bill 21/06/2024 to 21/07/2024	£ 45.30	£ 2.26	£ 47.56
D/D	British Gas Lite	Gas Bill 21/06/2024 to 21/07/2024	£ 37.32	£ 1.87	£ 39.19
D/D	BT	Telephone/Broadband	£ 32.10	£ 6.42	£ 38.52
D/D	Waterplus	Water Charges	£ 21.34	£ -	£ 21.34
BACS	William Brindley	Grounds Maintenance	£ 700.25	£ -	£ 700.25
BACS	Miscellaneous	Payroll - August 2024	£ 755.13	£ -	£ 755.13
BACS	Allbright	Cleaning Windows	£ 10.00	£ -	£ 10.00
BACS	Allbright	Cleaning Windows	£ 10.00	£ -	£ 10.00
BACS	DCS Cleaning	Cleaning Village Hall	£ 456.11	£ 91.22	£ 547.33
BACS	PKF Littlejohn	External Audit Fee	£ 315.00	£ 63.00	£ 378.00
			<u>£2,382.55</u>	<u>£164.77</u>	<u>£2,547.32</u>

Appendix 2

Jul-24

PAYEE

AMOUNT

B/Fwd Balance 2023/24

£49,525.62

PLUS INCOME SHEET (April - Mar 25)

£26,105.72

PLUS UNPRESENTED PAYMENTS

CHQS £0.00

D/D £0.00

BACS £0.00

Unity Curr £6,428.43

Unity Res £55,495.16

Sub Total

£75,631.34

MINUS EXPENDITURE (April - Mar 25)

£13,707.75

£61,923.59

£61,923.59

Aug-24

PAYEE

AMOUNT

B/Fwd Balance 2023/24

£49,525.62

PLUS INCOME SHEET (April - Mar 25)

£26,981.55

PLUS UNPRESENTED PAYMENTS

CHQS £0.00

D/D £0.00

BACS £0.00

Unity Curr £4,756.94

Unity Res £55,495.16

Sub Total

£76,507.17

MINUS EXPENDITURE (April - Mar 25)

£16,255.07

£60,252.10

£60,252.10