

Notice of a Parish Council Meeting

Tuesday 16 July 2024

Barrington Village Hall, Barrington, Somerset TA19 0JE

All members of Barrington Parish Council are summoned to attend:

Cllr Don Bourne – Chair
Cllr Peter Oakes
Cllr Graham Weekes

Cllr Debbie Eustice – Vice Chair
Cllr Matthew Rowswell

Cllr Jane Harker
Cllr Rob Stenner

Julie Ferguson

**Julie Ferguson – Barrington Parish Clerk
09 July 2024**

Equality Act 2010

Members are reminded that the Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, gender, sexual orientation, marital status, and any disability), Gender Equality, Crime & Disorder, Biodiversity, Health & Safety and Human Rights.

Recording of Council Meetings

The Local Audit and Accountability Act 2014 allows both the public and press to take photographs, film and audio record the proceedings and report on all public meetings (including on social media).

Any member of the public wishing to record or film proceedings must let the Chairman of the meeting know prior to, or at the start of, the meeting and the recording must be overt (i.e., clearly visible to anyone at the meeting), but non-disruptive. This permission does not extend to private meetings or parts of meetings which are not open to the public.

Members of the public exercising their right to speak during the time allocated for Public Comment who do not wish to be recorded or filmed, need to inform the Chairman who will instruct those taking a recording or filming to cease doing so while they speak.

Barrington Parish Council will be discussing all the items listed on the Agenda:

The agenda specifies the business that it is proposed to transact (Local Government Act 1972 Sch.12 para 10 (2)(b)) and the Council cannot lawfully decide any matter which is not specified in the agenda (Longfield Parish Council v Wright (1918) 88 LJ Ch 119)

BARRINGTON PARISH COUNCIL

Clerk: Julie Ferguson

Tel: 07365 293954 E-mail: clerk@barringtonpc.co.uk

PUBLIC COMMENTS (15 minutes)

This section (at the Chairman's discretion may last up to 15 minutes) is not part of the formal meeting and minutes will not be produced. Public Bodies (admissions to meetings) Act 1960 s1 extended by the LG Act 1972 s100.

OUTSIDE REPORTS FROM REPRESENTATIVES

- Somerset Councillors (SCllrs)

AGENDA

24/46 APOLOGIES FOR ABSENCE (LGA 1972 s85(1)).

24/47 DECLARATIONS OF INTERESTS. *Agenda items to be clearly specified.* Council members to declare any interests, including any Disclosable Pecuniary Interests they may have in agenda items that accord with the requirements of the Parish Council's Code of Conduct and to consider any prior requests from members for Dispensations that accord with Localism Act 2011 s33 (b-e). (NB this does not preclude any later declarations).

24/48 MINUTES OF PREVIOUS MEETINGS

To **APPROVE** the minutes of the parish council meeting held on 11 June 24 (LGA1972 sch12, para41(1)).

24/49 MATTERS TO REPORT FROM A PREVIOUS MEETING

- Confirmation Cllrs PC emails are setup

24/50 PLANNING – Decisions REPORT.

24/51 PLANNING – Applications. None.

24/52 FINANCE – To **APPROVE the payment schedule for JULY 2024.**

PAYEE	DETAIL	AMOUNT
STAFF	SALARY AND EXPENSES - JUL 24	TBC
BARRINGTON VILLAGE HALL	COMMITTEE ROOM HIRE 2024	£120.00
K M DIKE NURSERIES	GROUND MAINTENANCE JUN24	£ 259.00
TOTAL PAYMENTS		£ 379.00

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24/53 FINANCE – To APPROVE the Cashbook/Bank Reconciliation and **NOTE** the Budget Q1 Review (01 Apr 24 – 30 June 24).

BARRINGTON PARISH COUNCIL 2024-25					
Receipts and Payments Summary for the year ending 31st March 2025					
	Last Year	This Year	Budget	Remaining	Remaining
	2023-24	2024-25	2024-25	2024-25	2024-25
RECEIPTS					
Precept	£ 20,171.00	£ 21,180.00			
Deposit Interest	£ 179.65	£ 49.58			
Allotment Fees	£ 162.50	£ -			
Grants	£ -	£ -			
VAT repayment		£ 597.02			
TOTAL RECEIPTS	£ 20,513.15	£ 21,826.60			
PAYMENTS					
Salaries	£ 5,551.27	£ 1,905.02	£ 5,600.00	£ 3,694.98	66%
Administration	£ 1,640.27	£ 628.40	£ 1,800.00	£ 1,171.60	65%
Ground Maintenance Contract	£ 2,569.51	£ -	£ 4,500.00	£ 4,500.00	100%
Ranger	£ 1,936.54	£ 352.09	£ 2,500.00	£ 2,147.91	86%
Village Hall Hire		£ -	£ 180.00	£ 180.00	100%
I/T & Website	£ 424.44	£ 161.53	£ 350.00	£ 188.47	54%
Subscriptions	£ 242.71	£ -	£ 160.00	£ 160.00	100%
Insurances	£ 709.38	£ 728.32	£ 650.00	-£ 78.32	-12%
Training	£ 460.00	£ -	£ 200.00	£ 200.00	100%
Footpath Maintenance	£ -	£ -	£ 100.00	£ 100.00	100%
Grants (inc. PCC & VH)	£ 1,050.00	£ 750.00	£ 1,400.00	£ 650.00	46%
Asset Management	£ 473.42	£ 321.34	£ 1,000.00	£ 678.66	68%
Field Lease (Allotments)	£ 506.00	£ -	£ 506.00	£ 506.00	100%
Defibrillator	£ 2,636.33	£ -	£ -	£ -	#DIV/0!
VAT incurred	£ 992.33	£ 130.58			
RESERVES CONTRIBUTIONS			£ 1,200.00		
TOTAL PAYMENTS	£ 19,192.20	£ 4,977.28	£ 20,146.00		
Exc of Recpt over Paymts	£ 1,320.95	£ 16,849.32			
plus balances b/fwd	£ 33,160.79	£34,481.74			
Balances c/fwd	£ 34,481.74	£ 51,331.06	CASHBOOK BALANCE		
Reconciliation with bank accounts as at 30 JUNE 2024					
Natwest Current Account		£ 37,732.20			
Natwest Reserve Account		£ 13,598.86			
Less Outstanding payments		£ -			
Add Outstanding lodgements		£ -			
Total balances at bank		£ 51,331.06	STATEMENT BALANCES		

24/54 RECREATION FIELD – To AGREE responsibilities and communication.

24/55 ALLOTMENTS – To REVIEW the allotment holders agreement.

24/56 REPORTS – To receive:
a. Parish Councillor reports

24/57 ITEMS FOR THE NEXT AGENDA

24/58 DATE OF THE NEXT MEETING – 10th September 2024 (all agenda items to be provided to the clerk by 30th August 2024).

END OF AGENDA