

## **Barnacre-with-Bonds Parish Council**

Mrs H Adair – Clerk and RFO, Lower Crombleholme Fold Farm, Crombleholme Fold,  
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### **NEXT MEETING AGENDA**

Members of the Council are summoned to attend the PARISH COUNCIL MEETING on 11<sup>th</sup> July 2024 from 7.30pm that will be held in Barnacre Memorial Hall, for the purpose of transacting the following business;

1. To receive apologies.
2. To approve as a correct record the minutes of the AGM meeting held on 15<sup>th</sup> May 2024 (enclosed/attached. Also published online and marked “draft”)
3. To receive any Declarations of Interest.
4. To adjourn the meeting for a period of public discussion, to allow members to give a “for information only” update from any meetings / groups / visits / training courses attended since the last meeting, **the chance to review any information on Clerk’s report & receive any update from Borough & County Councillors or Police.**
5. Climate Change, note any ideas, plans & decide on any next steps where/when appropriate.
6. To discuss the Coronation Living Heritage Fund and agree next steps (Item added by Cllr Webster).
7. To discuss the Public Rights of Way – local delivery/biodiversity scheme and decide next steps. (Information sent prior to the meeting, item attached for reference, item added by Cllr Webster & Cllr Howell).
8. To discuss the Calder Vale War Memorial maintenance and agree the next steps. (Information circulated by Clerk with meeting papers).
9. Discussion for provision of Chair’s ‘medallion of office’ (Item added by Cllr Howell).
10. To agree Microsoft annual subscription payment.

11. To discuss the donation of £300 received on 28.06.24 from Legend Fires Northwest Rally and decide how this money will be used to benefit the Parish (Item added by Cllr Fennell).
12. Discuss the next Community Event to be held in Bonds (October) and agree date and organisations to invite.
13. Discuss the following planning applications / appeals, note any comments:  
No applications received.
14. To approve and authorise Chair to sign printed bank statements/transactions below:

Date of Bank statement	Paid IN / OUT	Paid on	Paid to	Amount £	Payment method
	OUT	16.05.24	Zurich Insurance (Town & Parish Councils)	324.61	FP
	OUT	16.05.24	LALC Annual Subscription	512.18	FP
	IN	17.05.24	HMRC VAT Return 23/24	1012.48	BGC
	OUT	28.05.24	H. Adair (Clerk's May salary)	478.75	SO
	OUT	03.06.24	Easy Websites	30.36	DD
	OUT	25.06.24	H Adair (Clerk's June Salary)	478.75	SO
	IN	28.06.24	Motorsport Ltd Northwest Stages Donation	300.00	FPI
	OUT	01.07.24	Easy Websites	30.36	DD

CHQ – Cheque. SO – Standing Order. DD – Direct Debit. BACs – Bankers' Automated Clearing System. BGC – Bankers Giro Credit. FP – Faster payment.

15. To note current bank balance of **Standard balance £9543.96 Grant Balance £10,735 Canal Project Reeseve £8000 Total Balance £28,278.96 as of 2024.**

16. To authorise retrospective payment of the following:

MOP	Paid	For	Amount £
FP	02.07.24 Autela Group	Payroll services (Apr-Jul)	75.05

17. To note the date (as previously agreed) of the next Parish Council meeting which will take place on Wednesday 11<sup>th</sup> September 2024 (AGM).