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

Mrs H Adair – Clerk and RFO, Lower Crombleholme Fold Farm, Crombleholme Fold, Goosnargh, PR3 2ES Tel: 01995 643326 Mobile: 07715083700 Email: <u>clerk@barnacrewithbondsparishcouncil.org</u>

## NEXT MEETING AGENDA

Members of the Council are summoned to attend the PARISH COUNCIL MEETING on 13<sup>Th</sup> November 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 regular meeting held on 11<sup>th</sup> September 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 approve the minutes of the meeting with Noventum Power 9/10/24 Barnacre Solar farm planning application revision and record as a correct record meeting date 09/10/2024 and discuss the letter received 16/10/2024 regarding Community Benefit.
- 7. To discuss changes to Parish Council's Lloyds Bank account and agree new charges (Information to be circulated at the meeting).
- 8. To discuss email received from Edith Gorst. (circulated prior to meeting)
- 9. To agree the donation amount for Garstang Christmas Lights and authorise payment.
- 10. To discuss Schools biodiversity project and agree payment of £150 to both SS Mary & Michael's Catholic Primary School and St John's C of E Primary School in Calder Vale (Clerk to update on school participation).

- 11. To agree response to the email from Edwina Parry regarding VE day celebrations (email circulated with papers).
- 12. To agree response to GTC's request for collaboration regarding Wyre Council's local plan (email circulated with papers).
- 13. To discuss and agree response to the open consultation: enabling remote attendance and proxy voting at local authority meetings.
- 14. To further discuss Bowgreave football pitch and decide on future actions.
- 15. To discuss a Plaque for the Castle Lane Queens Jubilee tree planting and agree wording.
- 16. Discuss the following planning applications / appeals, note any comments:
  - Application Number: 23/00902/FULMAJ Proposal: Erection of a solar farm together with associated infrastructure @ Land Off Strickens Lane, Barnacre revised/additional information in respect of the above application.
  - Application Number: 24/00791/FUL Proposal: Change of use and extension to double garage and former dairy building to form 1.no 2 bedroom dwelling (Self Build) @Wildwood Cottage Turners Lane Barnacre.
  - Application Number: 24/00819/FUL Proposal: Proposed two storey side extension and single storey front extension following demolition of existing detached garage @The Old Barn Arkwright Farm, Eidsforth Lane, Barnacre.
  - Application Number: 24/00762/FUL Proposal: Proposed equestrian menage for commercial use in connection with existing livery on site @Turners Farm, Turners Lane, Barnacre.
  - **Application Number:** 24/00778/PAJ **Proposal**: Installation of solar PV panels on cattle housing @ Slack Farm, Keepers Lane, Barnacre.
  - Application Number: 24/00928/FUL Proposal: Proposed erection of 1.no 2storey extension following the demolition of existing lean to, and the erection of detached garage with home office in roof space @ Dobsons Farmhouse Turners Lane Barnacre.

Date of Bank statement	Paid IN / OUT	Paid on	Paid to	Amount £	Payment method
11.2024	OUT	11.09.24	LALC TRAINING	£46.00	FP
11.2024	OUT	16.09.24	H.ADAIR (INSIGNIA REIMBURSEMENT)	£108.00	FP
11.2024	OUT	16.09.24	STARBOARD SYSTEMS (SCRIBE ACCOUNTS)	£72.00	FP
11.2024	OUT	25.09.24	H.ADAIR (CLERK'S SALARY)	£478.75	SO
11.2024	OUT	30.09.24	GARSTANG IN BLOOM	£21.60	FP
11.2024	OUT	01.10.24	EASY WEBSITES	£36.90	DD
11.2024	IN	04.10.24	CHAMPION GRANT SCHEME	£500.00	FP

17. To approve and authorise Chair to sign printed bank statements/transactions below:

11.2024	OUT	11.10.24	H.ADAIR (Jubilee Tree reimbursement)	£72.00	FP	
11.2024	OUT	25.10.24	H.Adair (Clerk's Oct Salary)	£478.75	SO	
11.2024	OUT	01.11.24	Easy Websites	£36.96	DD	
11.2024	OUT	04.11.24	Autela Group Ltd	£75.05	FP	
11.2024	OUT	07.11.24	H.Adair (Remembrance	£40.00	FP	
			Wreaths			

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

### 18. To note current bank balance of Standard balance £6856.86, Electricity NW Grant balance £10,735 Grant balance £1300 Balance, Canal Project Reserve £8000 Total Balance as of 07<sup>th</sup> November 2024.

19. To authorise retrospective payment of the following:

MOP	Paid	For	Amount £
FP	H Adair	Jubilee Tree	£72.00
FP	Autela Group Ltd	Payroll services	£75.05
FP	H Adair	Remembrance day wreaths	£40.00

20. Discuss & agree meeting dates for 2025 (Circulated with meeting papers).

Prepared by ......Helen Adair (Clerk & RFO) 7/11/2024

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