BARFORD SHERBOURNE & WASPERTON JOINT PARISH COUNCIL

Minutes of the meeting of the Joint Parish Council held in Barford Memorial Hall on Mon 11 Oct 21

Present	Cllr T Merrygold, (Chairman)						
	Cllr: Mrs W Barlow, J T Barrott, J D Billingham, R Clay, H Gadsden, J M						
	Hawkesford, Mrs D E Haynes, G Jackson, Mrs L M Jones, M J Metcalfe,						
	J V Murphy, Mrs R Newsome, P B Phillips, M J Sheard,						
Apologies:	Cllr: Mrs K E Thomson,						
In Attendance:	Cllr: A B Rhead (WDC),						

Opening

- 58 The meeting opened at 7:35 pm
- 59 Seven members of the public joined the meeting.

Declarations of Disclosable Interests

60 None was declared.

Public Participation

- Mr Sandy Pearson observed that despite the JPC's intervention with WDC drawing its attention to the lamentable and potentially unsafe condition of the house at 44 Church Street which had been left unfinished by departing contractors, nothing had been done. Cllr Rhead (WDC) was apologetic and assured the meeting that he continues his efforts to expedite a response
- Mr Mark Griffin drew attention to an article in Village Voices which reported an informal contact between JPC representatives and the intended developers of the Glebe Hotel. He levelled the criticism that in his opinion such a meeting was beyond the JPC's powers and he also levelled accusations of potential predetermination.

Minutes of the Meeting of Council on 13 Sep 21

The minutes were approved as a true record. There were no matters arising.

Minutes of the Meeting of the Planning Committee on 13 Sep 21

The minutes were approved as a true record. There were no matters arising.

Financial Report

66

65 Cash Book Balances as at 30 Sep 21

HSBC(1) £207,492.88
 HSBC(2) £20,309.31
 Santander £75,235.63

The JPC took note

Receipts and Payments

Receipts and Layments							
Date	Payee	Category	Total				
31 Aug 21	Barford Community Charity	Grants	129.00				
1 Sep 21	Bank interest	Bank interest	0.64				
1 Sep 21	Stripe	BLIS:BSC	7.50				
6 Sep 21	Countryside Services	War Memorial Wasperton	(27.00)				
6 Sep 21	Frank Mann Farmers	Mowing	(815.20)				
6 Sep 21	PKF Littlejohn	Audit Fees	(360.00)				
6 Sep 21	J T Windows	Bus shelter maintenance	(60.00)				
10 Sep 21	HMRC	Employment Expenses	(678.18)				
18 Sep 21	Booker (JVM)	BLIS:KGF	(34.39)				
21 Sep 21	WALC	Training and Seminar Expenses	(12.00)				
25 Sep 21	Salaries	Employment Expenses	(870.00)				
25 Sep 21	Administration	Office Accommodation	(66.00)				
29 Sep 21	WDC	Precept	27,118.00				

Management Accounts as at 30 Sep 21

The JPC took note of the accounts at Annex A

Barford Youth & Community Centre

68 Cllr Mrs Barlow gave a progress report. The JPC took note.

Closure69 There being no other business, the meeting closed at 8:00pm.

Date of Next Meeting
70 The next meeting of the JPC is on Mon 8 Nov 21 in Barford Memorial Hall at 7:30pm.

Annex A

EXECUTIVE SUMMARY

Opening balance 1 Apr 21	135,180		
Excess of Income over Expenditure 2021-22	147,145		
Closing balance 31 Mar 22	282,325		
Designated Funds			
Barford Leisure Improvement Scheme:			
Barford Sports Club	6,883		Self funding. Money banked with JPC
King George's Field	37,037	Residue of start-up funding	
Sinking Fund	30,000		Funded from Precept; for long-term capital needs
Barford Memorial Hall	4,914		Current balance owned by BMH
Barford Telephone Kiosk	200		Barford Heritage Group bond for future costs
Barford War Memorial	470		Raised by public subscription
Election Expenses (casual elections until 2023)	3,000		JPC policy to reserve this early in the election cycle
Neighbourhood Watch	100		Current Balance
Provision for new mower	1,600		Purchase approved by JPC
Public Access Defibrilator	184		Current balance (donated)
Section 106	138,917		Reserved for specific projects
Barford Youth & Community Centre (planned)	10,000		Promissory note; payable on completion.
Key Man Insurance (self funded)	14,674		75% of Clerk's Salary, ERNI and Office Costs
Total Designated Funds	247,979		
SUMMARY	Cr	Dr	
Closing Balance 31 Mar 22	282,325		
Designated Funds		247,979	
Totals	282,325	247,979	
Discretionary Reserve	34,346		

BUDGET

Allotments Rents		Budget 2021-22	YTD	Outturn
Balkisesc 500 1,306 2,000 Grants 129 129 Grant:Road Crossings 12,000 12,000 Precept (WDC) 59,401 54,236 54,236 s106 0 135,777 135,777 VAT 976 1,445 2,000 Wayleave 5 5 5 TOTAL RECEIPTS 73,980 207,247 PAYMENTS Allotments Hire of Land 560 560 Allotments Water Supply 200 200 Allotments Water Supply 200 358 400 Allotments Water Supply 200 20 200 Audit Fees 510 510 510 510 BLIS:BSC 152 152 152 152 BLIS:BSC 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Grants: Community Centres 16,73	RECEIPTS			
Balkisesc 500 1,306 2,000 Grants 129 129 Grant:Road Crossings 12,000 12,000 Precept (WDC) 59,401 54,236 54,236 s106 0 135,777 135,777 VAT 976 1,445 2,000 Wayleave 5 5 5 TOTAL RECEIPTS 73,980 207,247 PAYMENTS Allotments Hire of Land 560 560 Allotments Water Supply 200 200 Allotments Water Supply 200 358 400 Allotments Water Supply 200 20 200 Audit Fees 510 510 510 510 BLIS:BSC 152 152 152 152 BLIS:BSC 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Grants: Community Centres 16,73	Allotments Rents	1,092	306	1,092
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Precept (WDC) 59,401 54,236 54,236 s106 0 135,777 135,777 VAT 976 1,445 2,000 Wayleave 5 5 5 TOTAL RECEIPTS 73,980 207,247 PAYMENTS Allotments Hire of Land 560 560 Allotments Maintenance 350 358 400 Allotments Water Supply 200 200 Audit Fees 510 510 510 BLIS:BSC 152 152 152 BLIS:KGF 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875			-	
Precept (WDC) 59,401 54,236 54,236 s106 0 135,777 135,777 VAT 976 1,445 2,000 Wayleave 5 5 5 TOTAL RECEIPTS 73,980 207,247 PAYMENTS Allotments Hire of Land 560 560 Allotments Maintenance 350 358 400 Allotments Water Supply 200 200 Audit Fees 510 510 510 BLIS:BSC 152 152 152 BLIS:KGF 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875	Grant:Road Crossings	12,000		12,000
s106 0 135,777 135,777 VAT 976 1,445 2,000 Wayleave 5 5 5 TOTAL RECEIPTS 73,980 207,247 PAYMENTS Allotments Hire of Land 560 560 Allotments Maintenance 350 358 400 Allotments Water Supply 200 200 Audit Fees 510 510 510 BLIS:BSC 152 152 152 BLIS:KGF 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Newsletter 1,000 2,480 5,875 Newsletter 1,000 2,480	-		54,236	
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Payments	Wayleave	5	,	
Allotments Hire of Land 560 560 Allotments Maintenance 350 358 400 Allotments Water Supply 200 200 Audit Fees 510 510 510 BLIS:BSC 152 152 152 BLIS:KGF 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0	-	73,980		207,247
Allotments Maintenance 350 358 400 Allotments Water Supply 200 200 Audit Fees 510 510 510 BLIS:BSC 152 152 152 BLIS:KGF 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 138 138 Postage 20	PAYMENTS			
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Allotments Water Supply 200 200 Audit Fees 510 510 510 BLIS:BSC 152 152 152 BLIS:KGF 1,500 2,528 6,000 Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500		1	358	400
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Bus Shelters Maintenance 585 360 585 Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: WALC 656 660 660 Training and Semin		1,500	2,528	6,000
Bus Shelters Repairs 780 73 73 Chairman's Allowance 511 511 Employment Expenses 18,773 9,289 18,773 Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50	Bus Shelters Maintenance		360	
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Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108	•	511		511
Grants: Community Centres 5,088 5,000 Insurance 1,980 2,400 2,400 Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108	Employment Expenses	18,773	9,289	18,773
Mowing Charges 5,875 1,361 5,875 Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102		5,088		5,000
Newsletter 1,000 2,480 2,480 Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Insurance	1,980	2,400	2,400
Office Accommodation 792 396 792 Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Mowing Charges	5,875	1,361	5,875
Open Spaces Maintenance 8,000 700 2,000 Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Newsletter	1,000	2,480	2,480
Road Crossings Barford 0 12,000 PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Office Accommodation	792	396	792
PAD 0 138 138 Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Open Spaces Maintenance	8,000	700	2,000
Postage 20 20 Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Road Crossings Barford	0		12,000
Printing and Stationery 40 40 Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	PAD	0	138	138
Rectory Paddock 500 500 500 Section 137 25 25 Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Postage	20		20
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Subs: Information Commissioner 35 35 Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Rectory Paddock	500	500	500
Subs: SLCC 185 185 Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Section 137	25		25
Subs: WALC 656 660 660 Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Subs: Information Commissioner	35		35
Training and Seminar Expenses 100 29 60 Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Subs: SLCC	185		185
Travel Expenses 20 20 Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Subs: WALC	656	660	660
Venue Hire 50 0 War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Training and Seminar Expenses	100	29	60
War Memorial Wasperton 108 81 108 TOTAL PAYMENTS 48,243 60,102	Travel Expenses	20		20
TOTAL PAYMENTS 48,243 60,102	Venue Hire	50		0
	War Memorial Wasperton	108	81	108
Difference: 25.737 147.145	TOTAL PAYMENTS	48,243		60,102
	Difference:	25.737		147.145