

# In Parish Council Report

# **Serious Acquisitive Crime**

Reports of jobs for the Barton area between 01/06/2025 - 30/06/2025

*Violence Against the Person =* 1 report

**Blackmail** = 1 report

*Malicious Communications =* 1 report

*Other Notifiable Crime =* 1 report

The Violence Against the Person report involves an argument about vehicle speed leading to a grabbed arm. The Malicious Communication report involves receiving threatening messages over the phone. The Other Notifiable Crime involves the RSPCA and a dead cat.

#### Anti - Social Behaviour

Reports from the 01/06/2025 - 30/06/2025 for **ASB** 0 reports.

There have been no reports of ASB in the Barton area within this period.

# **Transport Related**

# Reports of jobs for the Barton area between 01/06/2025 - 30/06/2025

RTC (reportable) = 3 report

**Transport Related = 8 reports** 

The RTCs involve 2 car vs motorbike, and 1 vehicle vs lamppost.

The transport related incidents involve 1 report of debris in the road, 4 vehicles driving erratically, 2 broken down vehicles, and 1 report of ASB vehicles.

# **Local Policing Team**

PCSO Tim Leathers – timothy.leathers@staffordshire.police.uk PCSO Dominka Siwek - dominika.siwek@staffordshire.police.uk

#### **SMART ALERT**

BE SMART AND KEEP UPDATED – GET FREE, LOCALISED CRIME ALERTS AND COMMUNITY SAFETY ADVICE BY UTILISING THE STAFFORDSHIRE SMART ALERT APP. THIS IS AVAILABLE FREE AND IS AVAILABLE FOR BOTH APPLE AND ANDROID DEVICES. YOU CAN ALSO GET EMAIL ALERTS THROUGH THE FOLLOWING WEBSITE;

WWW.STAFFORDSHIRESMARTALERT.UK/STAFFS//

#### **Speedwatch Barton under Needwood**

#### Results for 2025 to date June 25th 2025

The paper recorded sheets compiled by the team are destroyed after a month because of GDPR, so these results are a combination of the stats supplied by the police to mid May and the most recent results recorded by the speedwatch team.

| Speedwatch results 2025   | speed limit sessions | h | nours    | volume | over limit<br>(+10%+2 mph) |
|---------------------------|----------------------|---|----------|--------|----------------------------|
| The Green, Barton         | 30                   | 2 | 02:00:00 | 413    | 34                         |
| B5016 Main Street, Barton | 30                   | 5 | 05:00:00 | 2121   | 48                         |
| Captains Lane             | 30                   | 2 | 02:00:00 | 153    | 15                         |
| Efflinch Lane, Barton     | 30                   | 2 | 02:00:00 | 382    | 13                         |
| Grand Total               | 10                   | 0 | 11:00:00 | 3069   | 110                        |

As you can see, we most frequently cover Main St, at the Knoll, by the infant school and by the squeeze to the east of the village. This is because the traffic flow is highest, and speeding through the centre of the village affects most villagers.

At high traffic flows, the speeds are generally kept down to around the limit but we always find some drivers going excessively fast in spite of the parked cars. Over 40 is common.

There are 2 sites on Captains Lane. As you can see from the data, the traffic flow is low, but, from past experience, we usually expect to see around 10% of drivers exceeding the limit. While we are present in hi-vis vests we see many drivers brake heavily to reduce their speed, so it is likely that the percentage of speeders, and the top speeds are higher normally.

Traffic on the Green is slowed by the number of parked cars, but even so, 8% of cars speed. Many of these are drivers coming into the village at high speed from Dogshead Lane, and not slowing at the 30 signs, but only braking as they hit the junction, speeding up having turned along Bar Lane or driving too fast towards the junction from that direction. Speeds over 40 are common.

Speedwatch is designed to remind and educate drivers about speed limits. For that reason we are a very visible presence at the side of the road, and we see people react to us being there by slowing and checking their speeds. This is not a record of the actual speeds witnessed by the local residents.

#### Alison Jones

Barton Community Speedwatch coordinator

# June report for Cllr Catherine Brown Needwood Forest Division

A second busy month has been largely pleasing due to progress or action made in a number of areas.

**The Community Fund** is unchanged and is live from tomorrow and closes in November. A total of £2500 is available in total for the whole of the Division.

Please would you publish details in all your communication with residents.

Guidance: 2025 Community fund - guidance for applicants - Staffordshire County Council

Applications can only be made after being discussed and agreed with me: 2025 Community Fund - Staffordshire County Council

### Meetings attended:

Barton PC meeting; Hoar Cross Hall MD; Divisional PC Planning meeting at Barton; Highways Divisional meeting; (Abbots Bromley PC 25/6/25) Rural Service Network; Yoxall PC (informal planning); & Highways.

Training: Health & Adult care scrutiny; Expenses; Community Fund.

# Highways Meeting 20<sup>th</sup> June 2025 with Richard rayson and the full Highways Team at the Lichfield Depot.

RR Richard Rayson CB Catherine Brown

Meetings to be organised by Highways team:

- 1. Barton PC Bollards War Memorial
- 2. Tatenhill/ Rangemore PC S106 money for traffic calming
- 3. The Crown Abbots Bromley Tables/chairs on road.
- 4. Hadley End Yoxall Village gateway signs.

Planning applications all discussed at length. RR will feedback to Development Control this week. Bar Green, Barton; Lightwood Road & Hadley Street, Yoxall.

The old spreadsheet of issues is now out of date. The following are a brief list to allow all the parish councils sight of their own and other issues in the Division that are being discussed and/or dealt with.

#### Dunstall:

1. New 40mph through the village. Nothing has changed since the previous speed and volume survey when 80% of vehicles travelled

below 33mph. This situation will be monitored and will depend on any changes in the village.

#### Barton:

- 1. War memorial area Bollards- replacement of damaged bollards to be discussed at a meeting with Richard Rayson. To be organised for us all and PC by Highways.
- 2. 'Rabbit' damaged sign at traffic calming at Barton Turn end will be replaced asap.
- 3. Removed bollards at Barton gate end will be left as it is.
- 4. Main Street 30min parking bays to remain. Second sign re-instated. Allows for quick turn-over of business traffic but allows overnight and weekend parking for longer.
- 5. Providence Planning Application discussed and reviewed. RR to discuss with SCC Development Controller ahead of the SCC highways report. All issues were fully raised and accepted by RR.
- 6. Barton Green- culvert/drainage resolution/new grit bin. Await info regarding future issues after heavy rain.
- 7. Efflinch Road flooding. Highways culvert under road broken. Action required. If necessary, landowner will be contacted regarding ditch emptying.
- 8. Captain's Lane traffic. Previous speed and volume survey 2 years ago did not show sufficient data for action. A further survey costing £300 will be carried out. Captain's Lane action Group informed.

# Tatenhill & Rangemore:

- 1. S106 traffic calming. All reports in and meeting to be booked with us all and PC by Highways/RR.
- 2. Gully emptying done Main Street.
- 3. Rangemore Common horse road signs to be discussed by PC alone, not for SCC.

#### Hoar Cross:

- 1. Maker Lane sign replacement opposite Hoar Cross Hall is ESBC not SCC. CB asked HXPC & Cllr B George to resolve. HXH may assist with cost of replacement.
- 2. Speeding cars along Maker Lane. HXH to install signs at gate to request slow safe driving.
- 3. Footpath from HXH entrance to Church. Maintenance work is being planned before the autumn.
- 4. Hoar Cross Hall wall damage from flooding? Possible very small area affected to a very large wall that requires long term renovation. On

enquiry CB told that manholes were reviewed when a small flood had occurred and is on a regular on-going maintenance programme.

#### Yoxall:

- 1. A515 South 30mph signage and SIDs by new development. Highways to sort.
- 2. Ferrers Road curb and pavement replacement 30<sup>th</sup> June.
- 3. Hadley End gateway signs- meeting to be organised with us and PC by Highways.
- 4. Potential Lightwood Road housing development discussed at length with RR. RR to discuss with development Control this week.

# Abbots Bromley:

- 1. Rugeley Turn B5013/4. New signage- poorly placed and one damaged. Highways agreed not good enough. Surveyor hadn't been informed at the time of placement and will review. One sign too close to road; one behind a tree (CB sign needs moving infront of tree only/not to be removed), one needs hedge cutting back. Bollards acceptable.
- 2. Road speeding/signage etc. no resolution at present but Solar Farm money may assist with access of Lea Hall Farm straight.

  Discussed that Cllr Janet Higgins and Cllr Gary Hale's GH Division not mine. CB to contact Ben Adams and Deputy who were reviewing the road as part of 'Safer Roads Staffordshire'. GH visiting Blithfield PC shortly.
- 3. Highfields Abbots Bromley footpath. CB had contacted Naomi Perry, planning officer who is awaiting an update. Highways said SCC were waiting for the developer to complete footpath. This appears to have been done this week. RR to discuss with SCC Development Control this week.
- 4. The Crown. Chairs and tables on Highways. CB has discussed at length with Highways and landlords. Law is the Law, no license available. Covid- relaxed. Meeting booked with MP, and Highways Team will be included. ?change of road classification. Shutting car park will make no difference.
- 5. Ashbrook Lane/Burton Road after 30mph. Damaged curbs at the narrowest part. Have to hole your breath- that narrow. Feels dangerous if meet a lorry or bus. To be reviewed by Highways.

#### Newborough:

- 1. The bollard at Abbots Bromley end traffic calming is urgently to be reviewed: tree/foliage cut back to improve sign visibility; bollard replaced; street light checked.
- 2. Thorney Lanes maintenance work scheduled for 4/7/25
- 3. Culvert fixed Marchington end.
- 4. Six Lane Ends. CB had requested further action due to multiple crashes but the data which showed no issues in emails from enquiry to Cllr Peter Mason Highways Cabinet Lead and Highways Team. Data needs to be better recorded. Street lights would be costly. Roundabout £1.5 million and not enough data to support.

All PCs and Divisions that all merge here asked to request that residents and PCs report all accidents.

CB to contact Ben Adams Police & Crime Commissioner also for improved data collection.

Please get in touch if there is anything not mentioned. Old resolved issues or now not in Division are not mentioned.

## **Needwood Forest Division Forum.**

Would PCs like in-person or online? Taken to different parishes? The next one could be September with a Highways presentation about maintenance and categorising potholes. Thinking 6pm-7.30pm to allow Highways to attend in full.

A Meeting of **Barton-under-Needwood Parish Council Finance Committee** was held on <u>1st July 2025</u> at 6:30pm, Barton Village Hall, Crowberry Lane, Barton under Needwood.



Attendees: Councillors: Derek Lord, Steve Naylor (Chair), Ed Sharkey, Hugh Frend, Siobhan Rumsby (Clerk/RFO), Neil Crawley

**Apologies:** Lindy Young , Charles Wallace

- 1. In addition to the members of the Finance Committee, Councillor Neil Crawley additionally attended.
- 2. The 2025/26 budget position was reviewed with no significant issues raised. The current forecast is for £70,731 net funds at the end of the financial year which is broadly in line with the budget approved by the full Council.
- 3. Selection of Law firm to represent us in dealing with HSC new Lease and New Building. We have two quotations despite having requested quotations from more firms. It was agreed to attempt to get a third quotation from Helen McGrath. Should this not be feasible, we will need to choose from the two quotations we have received. The quotations received are not like-for-like and so the Clerk will produce a table showing a comparison.
- 4. HSC VAT In a separate meeting it was agreed that the HSC liaison team will draft a letter to HSC setting out the arrangements for the construction of the new building and ongoing lease. This to be used as the basis for our representation to HMRC for VAT. The Finance Committee agreed this letter will include a request that HSC contribute to Professional Fees incurred by the PC.
- 5. It was agreed to add to our earmarked reserves £2000 to cover the cost of a tree-survey and works in our Open Spaces. This to be ratified by Full Council on Thursday 4<sup>th</sup> July 2025.
- 6. The Contractor for the Collinson Park project has requested that we release the retained funds for the drainage project. Councillor Lord disputes this request as the work had not been completed satisfactorily, and this position was agreed by Finance Committee. The funds will be released when the grass seeding is completed. The Contractor also requested payment for the remediation work done around the feet of the climbing net. It was agreed that the Contractor be reminded that we have previously requested a breakdown of the costs and how the price was derived. Finance Committee agreed that payment will be held until this information is received.
- 7. It was agreed that the next Finance Committee will focus on the budget for 2026/27 and a preliminary budget for 2027/28. Councillor Naylor agreed to request preliminary numbers from each of the Committees.
- 8. The next meeting was agreed for 2<sup>nd</sup> Sept 2025 18:30

Stephen Naylor Chair, Finance Committee

| Barton Parish Council Budget v Receipts & Payments 2025-26 As at 30-J | lun-25 |
|---|--------|
|---|--------|

| Receipts                    | <u>Last Year</u><br>2024-25 | Budget<br>2025-26 | Actual to date  | Year End<br>Projection | Diff Proj v<br>Budget | % variance | Comments   |
|-----------------------------|-----------------------------|-------------------|-----------------|------------------------|-----------------------|------------|--|
| Total                       | 57,222                      | 40,284            | 28,475          | 54,508                 | 14,224                | <u>35</u>  |  |
| Local Authority Grant/Other | 13,308                      | 1,865             | 933             | 1,865                  | 0                     | 0.00       |  |
| Burial Ground               | 15,170                      | 16,000            | 5,480           | 16,000                 | 0                     | 0.00       |  |
| Allotments                  | 1,668                       | 1,925             | 1,470           | 1,925                  | 0                     | 0.00       |  |
| Fishing                     | 2,500                       | 2,500             | 799             | 2,500                  | 0                     | 0.00       |  |
| Interest                    | 2,610                       | 1,300             | 69              | 1,300                  | 0                     | 0.00       |  |
| Holland Sports Club Lease   | 478                         | 450               | 0               | 450                    | 0                     | 0.00       | Rent offset by HSC Insurance premium   |
| Grants                      | 100                         | 0                 | 8,372           | 8,372                  | -8,372                |            | Reimbursement VE Day from B&D Key & Gauge costs from EA  |
| VAT Reimbursement           | 10,997                      | 5,500             | 11,143          | 11,143                 | 5,643                 | 102.60     | Claim for Year 24-25   |
| Car Park                    | 10,391                      | 10,744            | 0               | 10,744                 | 0                     | 0.00       | CPI to May 25 = 3.4% on last year  |
| Other                       |                             | 0                 | 209             | 209                    | 209                   |            | Refunded solicitors fees and insurance premium   |
|                             |                             |                   |                 |                        |                       |            |  |
| <u>Payments</u>             | <u>Last Year</u><br>2024-25 | Budget<br>2025-26 | Actual to date  | Year End<br>Projection | Diff Proj v<br>Budget | % variance | Comments   |
| Total                       | 136,234                     | 132,265           | 49,469          | 119,228                | -13,037               | <u>-10</u> |  |
| Staff costs                 | 62,000                      | 67,800            | 13,844          | 55,376                 | -12,424               | -18.33     | Based on 6.7% increase and includes uplift in Employer NI Contribution                                 |
| Lengthsman                  | 3,000                       | 3,000             | 650             | 2,601                  | -399                  | -13.31     | Living wage increase 6.7%  |
| Admin / T&D/Professional    | 11,000                      | 11,000            | 5,127           | 11,000                 | 0                     | 0.00       | Subs, office supplies, hall hire, phone, postage, insurance, website, T&D, professonal fees            |
| Donations & S137 payments   | 700                         | 700               | 183             | 700                    | 0                     | 0.00       |  |
| Bank Charges                | 192                         | 250               | 43              | 250                    | 0                     | 0.00       |  |
| Capital Expenditure         | 1,000                       | 1,000             | 0               | 1,000                  | 0                     | 0.00       | Equipment replacement contingency  |
| Maintenance / Repairs )     | 3,328                       | 3,500             | 72              | 3,500                  | 0                     | 0.00       | includes £500 per annum for Gauge on costs   |
| General                     | 12,080                      | 350               | 3,050           | 350                    | 0                     | 0.00       | VE Day expenses reimbursed by B&D Key  |
| Burial Ground               | 4,864                       | 5,000             | 20              | 5,000                  | 0                     | 0.00       |  |
| Parks & Open Spaces         | 13,500                      | 24,213            | 16,145          | 24,000                 | 213                   | 0.88       | 8,300 ground maintenance, 180 CCTV; £800 seasonal planting; £260 playground inspection; £800 tree work |
| Fishpond                    | 12,845                      | 2,500             | 723             | 2,500                  | 0                     | 0.00       | In line with expected income   |
| Allotments                  | 2,200                       | 2,152             | 0               | 2,152                  | 0                     | 0.00       | Committee budget - note invoice from SCC for rent has not been received despite chasing                |
| Car Park                    | 1,725                       | 1,800             | 0               | 1,800                  | 0                     | 0.00       | Maintenance and car park lighting  |
| Events and Communications   | 2,500                       | 3,500             | 280             | 3,500                  | 0                     | 0.00       |  |
| Other Projects              | 0                           | 0                 | 4,958           | 0                      | 0                     |            | Flood gauge reimbursed by EA   |
| VAT                         | 5,300                       | 5,500             | 4,375           | 5,500                  | 0                     | 0.00       |  |
|                             |                             |                   |                 |                        |                       |            |  |
| Precept 2025-2026           | 82,292                      |                   | Bank Balaı      | nces as at:            | 30-Jun-25             |            | Earmarked Future Provision 2025-26   |
| Less Projected Payments     | 119,228                     |                   | Lloyds Curr     | ent A/C                | 2,044.00              |            | Ring-fenced Reserves   |
| Draw on Reserves            | -36,936                     |                   | Lloyds Dep      |                        | 38,843.16             |            | Car Park Maintenance & Resurface £35,000   |
|                             |                             |                   | Unity Trust     |                        | 81,156.32             |            | Brook Clearance funds (SCC) £427   |
| Projected Income            | 54,508                      |                   | National Sa     | vings                  | 35,189.06             |            | Election expenses £5,625   |
| Projected Surplus/Deficit   | 17,572                      |                   |                 |                        |                       |            | Burial Ground Bench, fence memorial garden £2,250  |
|                             |                             |                   |                 |                        |                       |            | Professional fees HSC - legal & VAT £5,000   |
| Working Capital             | 122,043                     |                   | Less unpreser   | nted cheques           | -                     |            | Communications £1,200  |
| General Reserve             | 35,189                      |                   | Plus credits or | utstanding             |                       |            | Tree work (survey mapping and work) £2,000 01-Jul  |
| D: ( 1D                     |                             |                   |                 |                        | 455,000,54            |            | T  |

£51,502

Total

157,232.54

Total

Net Funds 68,731

51,502

37,000

Ring-fenced Reserves

Minimum Reserve

# Barton under Needwood Parish Council - Receipts and Payments Monthly Summary 2025-26

| Receipts         | April     | May      | June      | July | August | September | October | November | December | January | February | March | Total     |        | Budget<br>Balance |
|------------------|-----------|----------|-----------|------|--------|-----------|---------|----------|----------|---------|----------|-------|-----------|--------|-------------------|
| Rents            | 1,220.00  | 140.00   | 110.00    | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 1,470.00  |        |                   |
| Interest         | 20.48     | 23.87    | 25.10     | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 69.45     |        |                   |
| ESBC             | 41,146.13 | 0.00     | 0.00      | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 41,146.13 |        |                   |
| LA Other         | 932.50    | 0.00     | 0.00      | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 932.50    |        |                   |
| Burial Ground    | 2,235.00  | 185.00   | 3,060.00  | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 5,480.00  | 16,000 | -10,520           |
| Fishpond         | 409.00    | 260.00   | 130.00    | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 799.00    | 2,500  | -1,701            |
| VAT              | 0.00      | 0.00     | 11,143.16 | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 11,143.16 |        |                   |
| Car Park         | 0.00      | 0.00     | 0.00      | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00      |        |                   |
| Other            | 116.80    | 0.00     | 92.18     | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 208.98    |        |                   |
| Grants/donations | 50.00     | 8,322.08 | 0.00      | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 8,372.08  |        |                   |
| Total Income     | 46,129.91 | 8,930.95 | 14,560.44 | 0.00 | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 69,621.30 |        |                   |

| Da               | A!!       |           | 1         | I. I. |        | C         | 0-4-1   | NI       | D        |         | F - L    | N 4 b | Takal     | 1         | Budget<br>Balance |
|------------------|-----------|-----------|-----------|-------|--------|-----------|---------|----------|----------|---------|----------|-------|-----------|-----------|-------------------|
| Payments         | April     | May       | June      | July  | August | September | October | November | December | January | February | March | Total     | Budget    | Dalatice          |
| Bank Charges     | 8.50      | 34.25     | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 42.75     |           |                   |
| Salaries         | 3,682.12  | 4,773.92  | 3,464.72  | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 11,920.76 |           |                   |
| Lengthsmen       | 195.40    | 259.38    | 195.40    | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 650.18    |           |                   |
| HMRC             | 0.00      | 0.00      | 1,556.57  | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 1,556.57  |           |                   |
| Nest Pensions    | 183.28    | 0.00      | 183.28    | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 366.56    |           |                   |
| Admin            | 1,660.47  | 1,976.74  | 1,490.08  | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 5,127.29  |           |                   |
| Burial Ground    | 20.00     | 0.00      | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 20.00     | 5,000.00  | 4,980.00          |
| Allotments       | 0.00      | 0.00      | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00      | 2,152.00  | 2,152.00          |
| Fishpond         | 425.24    | 0.00      | 297.28    | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 722.52    | 2,500.00  | 1,777.48          |
| Donations        | 0.00      | 157.50    | 25.00     | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 182.50    |           |                   |
| P&OS             | 13,370.37 | 405.97    | 2,368.45  | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 16,144.79 | 24,213.00 | 8,068.21          |
| Capital Exp      | 0.00      | 0.00      | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00      |           |                   |
| Maintenance      | 0.00      | 32.21     | 40.01     | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 72.22     |           |                   |
| Car Park         | 0.00      | 0.00      | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00      |           |                   |
| General payments | 360.00    | 2,690.08  | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 3,050.08  |           |                   |
| Projects         | 0.00      | 4,958.00  | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 4,958.00  |           |                   |
| Events & Comms   | 179.99    | 100.00    | 0.00      | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 279.99    | 3,500.00  | 3,220.01          |
| VAT              | 2,860.26  | 1,011.07  | 503.51    | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 4,374.84  |           |                   |
| Total Spend      | 22,945.63 | 16,399.12 | 10,124.30 | 0.00  | 0.00   | 0.00      | 0.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 49,469.05 |           | -                 |

#### **Barton under Needwood Parish Council**

#### Bank Reconciliation as per statements at:

30-Jun-25

| Lloyds Business Account                | £ | 2,044.00  |
|--|---|-----------|
| Lloyds Commercial Instant Access Saver | £ | 38,843.16 |
| Unity Trust Bank Instant Access Saver  | £ | 81,156.32 |
| National Savings                       | £ | 35.189.06 |

Total Bank Balances £ 157,232.54

Add Credits not on Statement

£0.00 £ 157,232.54

Less unpresented payments:-

£0.00 £ 157,232.54

#### Opening Balances :- Bank Statements as at 31st March 2025

 Lloyds Current A/C
 £
 2,000.00

 Lloyds Deposit A/C
 £
 18,771.11

 National Savings
 £
 81,156.32

 Petty Cash
 £
 35,189.06

Parish Council - Total £ 137,116.49

Add Receipts to date£69,621.30Less Expenditure to date£49,505.25

Total Cash and Investments as at - £ 157,232.54

<u>Difference</u> £ -

RFO, S. Rumsby

#### **Barton under Needwood Parish Council -**

Schedule of Payments presented to Full Council (invoices and quotations emailed with meeting pack)

03/07/2025

|                      |                                    | £           | £      | £        | Allocation   | Comments                                  |
|----------------------|------------------------------------|-------------|--------|----------|--------------|---|
| Payee                | Description                        | Value Gross | VAT    | NET      |              |   |
| Salaries total       |                                    | 3,744.02    |        | 3,744.02 | HR           |   |
| Nest Pension Scheme  |                                    | 183.28      |        | 183.28   | HR           |   |
| HMRC                 |                                    | 1,294.44    |        | 1,294.44 | HR           |   |
| Barton Village Hall  | ad hoc meetings June               | 42.00       |        | 42.00    | Admin        |   |
| Barton Village Hall  | Office and Meetings Jul, Aug, Sept | 687.75      |        | 687.75   | Admin        |   |
| Lloyds               | Bank Charges                       | 18.88       |        | 18.88    | Admin        |   |
| Sky mobile           | mobile phone and CCTV data         | 44.00       |        | 44.00    | Admin & CA&E | out of contract                           |
| JPS                  | June grounds maintenance June2502  | 1,413.42    | 235.57 | 1,177.85 | CA&E         |   |
| Hulls Environmental  | Pest control fishpond              | 98.00       |        | 98.00    | Fishpond     |   |
| Country Services     | Oil for gardening equpiment        | 49.00       | 8.16   | 40.84    | Maintenance  |   |
| Playdale             | Annual inspection fee              | 312.00      | 52.00  | 260.00   | CA&E         |   |
| SPCA                 | Councillor introduction course HF  | 42.00       | 7.00   | 35.00    | Admin        |   |
| JK Contracting       | Outstanding fees                   | 1,857.20    | 309.53 | 1,547.67 | CA&E         | in dispute; Cllr Lord to reply            |
| Garden Hire & Spares | Repair parts for mower             | 35.04       | 5.84   | 29.20    | CA&E         |   |
| ICO                  | Data Protection fees               | 52.00       |        | 52.00    | Admin        |   |
| McAfee               | Annual subscription                | 109.00      |        | 109.00   | Admin        |   |
| E. Sharkey           | Refreshments Co-optee meetings     | 19.30       |        | 19.30    | GPC          |   |
| D. Boutler           | New Combi-Lock aerator box         | 22.50       |        | 22.50    | Fishpond     |   |
|                      | Pond test kits                     |             |        |          |              | see various quotes, agree up to an amount |
|                      |                                    |             |        | 9,405.73 |              |   |

Highlighted items already paid are contracted, urgent or authorised from committee budgets for ratification

| Quotes | Legal fees                         |                                       |
|--------|------------------------------------|---------------------------------------|
| 1      | Lease, Deed of Surrender, Licence  | 3000                                  |
| 2      | Heads of Terms, Surrender, Licence |                                       |
|        | Agreement for works, warranties,   | 10750 (some work may not be required) |
|        | Negotiations                       |                                       |
|        |                                    | Further quote to be obtained          |

Chairman Signed .....

PLANNING\_— All matters have been referred to the Planning Committee and their comments appear in italics below, the Committee meet fortnightly 5pm, in the small meeting room, Barton Village Hall. Please contact the Clerk for dates should you wish to attend any Planning Meetings. Full Council have been sent all applications upon receipt. If any Councillor wishes to input into the planning consultation process, please inform Planning Committee Chairman and the Clerk and a time extension will be requested as appropriate. Report presented to full Council for ratification.

- P/2025/00555 74 Wales Lane: Listed Building Consent for the repointing to the rear elevation, paint stripping
  from internal timber ground floor ceiling timbers, replastering of walls and ceilings in lime plaster, installation
  of natural and breathable insulation to first floor ceilings / loft space, secondary glazing to 5no. historic
  windows on the rear elevation
  - BPC fully supports the approval of this application. BPC wishes it to be noted that we found the documents in support of the application to be comprehensive, clear and fully justify the suitability of the proposed works for safeguarding this Listed Building. This applies in particular to the Design and Heritage Statement. This document should be used as a benchmark against which future Design and Heritage Statements are measured for completeness. This would assist planning officers and safeguard Listed Buildings from inappropriate or unnecessary restoration works.
- 2. P/2025/00617 The Barn, Woodside Farm Barton Gate: Listed Building application for the installation of two replacements windows to the south elevation
- 3. P/2025/00513 Land to the north of The Green: Outline application with all matters reserved for the demolition of the existing agricultural buildings and the erection of up to 70 dwellings, with associated open space, car parking and sustainable drainage *Draft comments still under review.*
- 4. P/2025/00613 63 Sutton Crescent: Felling of one Oak tree (of TPO 318)
- 5. P/2025/00587 158 Park Road: Erection of a single storey rear extension, demolition of existing conservatory and alterations to existing openings
- 6. P/2025/00483 Forest Thorn Farmhouse, Scotch Hills Lane: Change of use of land from agricultural to garden land, demolition of existing agricultural barn to facilitate the erection of the single storey triple carport

#### ESBC Decisions - Permissions Granted

- 1. P/2025/00463 Barton Park Farm, Main Street: Prior notification for the formation of an agricultural access track East Staffordshire Borough Council has no objections to the proposal as submitted and does not require prior approval of the siting and means of construction of the private way
- 2. P/2025/00452 20 Station Road: Felling of one Silver Birch Tree
- 3. P/2025/00397 25 Sutton Crescent: Pruning of 2 limbs by 1.5 metres or to the nearest suitable union, pruning of branches overhanging patio by 1 metre or to the nearest suitable growth point and removal of damaged limb to one Oak tree (T2 of TPO 315)
- 4. P/2024/00823 Oakfield Cottage, Bar Lane: Erection of a detached building to form gym, study, tv & shower room
- 5. P/2025/00073 67 Park Road: Demolition of detached garage to facilitate the erection of two storey side, single storey rear extension, single storey front extension and front canopy and external alterations including cladding to the front and rear
- 6. P/2025/00338 80 Church Lane: Conversion of existing garage into additional living accommodation and erection of a single storey side and rear extension
- 7. P/2025/00237 10 Collinson Road: Demolition of garage and single storey rear extensions to facilitate the erection of a two storey side extension and single storey rear extension.

## **CORRESPONDENCE & COMMUNICATIONS**

#### **GENERAL**

- 1. Resident campaign for traffic safety on Captains Lane, resident attending July public forum
- 2. Enquiry about HGV traffic on Dunstall Road going to quarry, forwarded to quarry liaison members
- 3. Resident query about caravans parked on driveways, Clerk responded
- 4. Resident complaint re cones on highway outside 35 Main Street obstructing highway and parking for disabled, clerk liaison with PCSO to approach resident to remove and correspondence with complainant
- 5. Colliers (Co-op) request for liaison regarding installation of EV chargers
- 6. Resident objections to the PSPO order at Barton Marina

#### **ESBC**

7. Update on plans for Local Government Reorganisation

#### SPCA/NALC

8. Newsletters and training opportunities- forwarded to all Cllrs;