

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Barnstone Village Hall, Main Road, Barnstone, commencing at 6.30pm on Thursday 19th April 2018

Present: Cllrs A Bellamy, R Brooks, A Carter Davies (Chairman), J Fry, C Harper, K Morris, T Simpson

In attendance: County Cllr N Clarke Borough Cllr S Bailey

4/18/1 Declaration of Interest:

Cllr Harper declared a personal interest in Item 10c) 1) as husband of J Harper

4/18/2 Apologies for Absence:

Apologies received and accepted from Borough Cllr T Combellack, County Cllr F Purdue Horan

4/18/3 Approval of Minutes of the Meetings held on 15 March 2018

It was **RESOLVED** to approve the minutes of the above meeting, which were duly signed by the Chairman.

4/18/4 Matters Arising (for information only)

There were no Matters Arising

4/18/5 Village Hall:

The Clerk reported the new window had been fitted to the rear porch.

4/18/6 Public Open Session

Standing Orders were suspended at 6.35pm and immediately reinstated as there were no questions from members of the public

4/18/7 a) Police Reports

There was no Police report

b) Borough/County Cllr Reports –

Cllr Clarke reported on behalf of Cllr Combellack on:

- A £50K budget available for Community tree projects
- RBC's mission to eliminate single use plastics

4/18/8 Planning:

Planning Notifications received:

1 18/00262/FUL 7 Park Road Barnstone

**Two storey side extension and single storey rear extension, replacement windows, replacement roof, new brick porch & new driveway surface
GRANT PLANNING PERMISSION**

2 18/00086/FUL Naturescape Wildflower Farm, Coachgap Lane, Langar

**Erection of a polythene tunnel to dry wild flower seeds
GRANT PLANNING PERMISSION**

3 17/02691/PAQ Land south of Bridge House, Cropwell Road, Langar

**Change of use of an existing steel portal framed agricultural building to class C3 (dwelling house) including creation of domestic curtilage and vehicle parking area (minor amendments to elevation of approved scheme 17/00782/PAQ)
REFUSE PRIOR APPROVAL**

Planning Applications received:

It was **RESOLVED** to submit responses of No Objection to the five planning applications below:

- 1 **18/00548/LBC The Old Farmhouse, The Brambles, Main Road, Barnstone**
Single storey rear extension to form open plan kitchen/dining area
- 2 **18/00547/FUL The Old Farmhouse, The Brambles, Main Road, Barnstone**
Single storey rear extension to form open plan kitchen/dining area
- 3 **18/00715/FUL 4 Earl Howe Crescent, Langar**
Single storey rear extension
- 4 **18/00584/FUL 9 Works Lane, Barnstone**
Proposed two storey rear extension, loft conversion, new bay window, front dormer window, and a detached double garage with living space to rear and first floor.
- 5 **18/00770/FUL Langar Hall, Church Lane, Langar**
Single storey energy efficient home including flues, solar array & Bio-disc treatment plant (resubmission)

4/18/9 Finance:

a) **Financial Statement and bank reconciliation to 31st March 2018:** *(reports attached at Appendix 1 & 2 for information)*

b) **Accounts Paid prior to meeting:**

Appendix 3 attached

c) **Accounts for Payment at meeting:**

Appendix 4 attached

It was **RESOLVED** to approve the above payments subject to the addition of the following invoice received too late for inclusion on the agenda:

Kent Services – Groundcare April	£180
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d) **Village Hall Accounts, including:**

a) **Bank reconciliation to 31st March 2018** (Appendix 5 attached)

b) **Accounts Paid and for Payment for Report only** (Appendices 6 & 7 attached)

e) **Employees**

1. Resignation of Parish Craftsman

The Chairman reported Pete Clarke's resignation wef 22nd April

2. It was **RESOLVED** to set up a Working Group to review all employee roles. Cllrs A Carter Davies, R Brooks and the Parish Clerk to participate in the group.

Matters for consideration

4/18/10 NCC – Road Safety improvements:

The Chairman reported an emailed response from Kendra Hourd, District Manager, Highways which stated that no road safety improvements would be made to the stretch of road in front of Langar School. Cllr Morris to refer details to Mrs Brown, Headteacher at Langar School.

4/18/11 NALC – Planning Training 20th June 2018 - £35 per participant

It was **RESOLVED** to approve the Clerk’s attendance at this training session. Councillors commented on the fact that it was being held during the day which precluded working councillors attending.

Cllr Clarke reported that Rushcliffe Planning Department held regular training seminars for parish councils. He offered to make inquiries and report back to the Clerk.

4/18/12 Councillors’ reports:

- Cllr Fry had received an inquiry regarding the responsibility for the upkeep of street nameplates. Cllr Clarke suggested it was RBC’s responsibility.
- Cllr Brooks asked a question of Cllr Clarke regarding the recent flooding at Stragglethorpe
- Cllr Brooks reported that the renewed drain adjacent to Railway Cottages had recently flooded again.
- The Clerk reported that the cause of recent ponding on Main Road Barnstone, adjacent to St Mary’s Church, had been inspected and would be rectified by Highways in the near future.

4/18/13 Correspondence including:

- a) Complaint about litter on Harby Lane and dyke ownership

The Clerk reported that Streetwise was currently working on a new programme of maintenance for this area and work would be completed in the coming weeks.

4/18/14 Date of next meeting:

Thursday 17th May 2018 at **7.30pm**

There being no further business, the meeting closed at 7.10pm

SignedChairman

Date

Langar cum Barnstone Parish Council

Bank Reconciliation at 31/03/2018

Cash in Hand 01/04/2017

60,918.08

ADD

Receipts 01/04/2017 - 31/03/2018

43,842.09

104,760.17

SUBTRACT

Payments 01/04/2017 - 31/03/2018

28,606.23

A Cash in Hand 31/03/2018**76,153.94**

(per Cash Book)

Cash in hand per Bank Statements

Cash	31/03/201	36.22
TSB Current Account	31/03/201	26,034.42
TSB Deposit Account	31/03/201	50,083.30

76,153.94

Less unrepresented cheques

As attached

0.00

76,153.94

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**76,153.94****A = B Checks out OK**

Langar cum Barnstone Parish Council
Net Position by Cost Centre and Code to 31 March 2018

Cost Centre Name

2 CHURCHYARD		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
20	CHURCHYARD	0.00	0.00	0.00	500.00	500.00	0.00
21	CHURCH CLOCK	0.00	0.00	0.00	120.00	220.00	-100.00
		£0.00	0.00	£0.00	620.00	£720.00	-100.00

4 VILLAGE AMENITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,600.00	1,568.67	31.33
41	LITTER PICK EQUIP	0.00	0.00	0.00	25.00	22.22	2.78
43	PARISH GROUNDS MAINT	0.00	0.00	0.00	330.00	419.49	-89.49
45	SPEEDWATCH	0.00	0.00	0.00	0.00	0.00	0.00
46	PARISH MAINTENANCE	0.00	0.00	0.00	0.00	410.83	-410.83
911	PARISH LENGTHSMAN	0.00	850.00	850.00	1,600.00	1,820.00	-220.00
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
914	PARISH CRAFTSMAN	0.00	0.00	0.00	1,600.00	1,557.00	43.00
		£0.00	850.00	£850.00	5,155.00	£5,798.21	-643.21

5 BARNSTONE PLAY AREA		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP	0.00	0.00	0.00	350.00	157.50	192.50
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	794.00	-194.00
		£0.00	0.00	£0.00	950.00	£951.50	-1.50

6 ADMINISTRATION		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	0.00	10,000.00	11,082.27	-1,082.27
601	INSURANCE	0.00	0.00	0.00	610.00	590.46	19.54
602	SUBS/TRAINING	0.00	0.00	0.00	625.00	682.04	-57.04
603	S137	0.00	0.00	0.00	25.00	25.00	0.00
604	WEB SITE	0.00	0.00	0.00	500.00	0.00	500.00
605	ROOM HIRE	0.00	0.00	0.00	200.00	216.00	-16.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	0.00	0.00	600.00	1,000.00	2,664.09	-1,064.09
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	450.00	435.00	15.00
609	AUDIT FEES	0.00	0.00	0.00	400.00	300.00	100.00
610	CHAIRMAN'S ALLOWANCE	0.00	0.00	0.00	25.00	25.00	0.00
611	INVESTMENT INTEREST	0.00	0.00	25.05	0.00	0.00	25.05
612	PRECEPT	0.00	0.00	35,191.50	0.00	0.00	35,191.50
613	VAT REFUND	0.00	0.00	0.00	0.00	0.00	0.00
614	BANK CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
615	LOAN REPAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
616	DONATIONS	0.00	0.00	0.00	300.00	300.00	0.00
		£0.00	0.00	£35,816.55	14,135.00	£16,319.86	33,631.69

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	100.00	285.00	850.00	829.79	205.21
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	548.77	-448.77
72	COMMUNITY	0.00	0.00	410.99	100.00	354.52	156.47
74	CUSHION CLUB	0.00	200.00	409.46	200.00	593.31	-183.85
		£0.00	300.00	£1,105.45	1,250.00	£2,326.39	-270.94
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
80	FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
81	EQUIPMENT/MAINT	0.00	0.00	0.00	100.00	627.26	-527.26
83	FOOTBALL FIELD	0.00	0.00	0.00	500.00	579.00	-79.00
84	FIELD HIRE INCOME	0.00	900.00	900.00	0.00	0.00	0.00
		£0.00	900.00	£900.00	600.00	£1,206.26	-606.26
9 EARMARKED RESERVES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
901	ELECTION FUND	0.00	0.00	0.00	1,000.00	0.00	1,000.00
902	TRANSPORT FUND	0.00	0.00	0.00	3,000.00	0.00	3,000.00
907	TAXI VOUCHER SCHEME	0.00	0.00	0.00	1,000.00	0.00	1,000.00
908	GENERAL RESERVE	0.00	0.00	0.00	2,500.00	0.00	2,500.00
916	VILLAGE IMPROVEMENTS	0.00	0.00	0.00	17,500.00	0.00	17,500.00
		£0.00	0.00	£0.00	25,000.00	£0.00	25,000.00
NET TOTAL		£0.00	2,050.00	£38,672.00	47,710.00	£27,322.22	57,009.78

Langar cum Barnstone Village Hall

Bank Reconciliation at 31/03/2018

Cash in Hand 01/04/2017

26,892.90

ADD

Receipts 01/04/2017 - 31/03/2018

8,097.13

34,990.03

SUBTRACT

Payments 01/04/2017 - 31/03/2018

8,606.90

A Cash in Hand 31/03/2018**26,383.13**

(per Cash Book)

Cash in hand per Bank Statements

Cash	31/03/201	52.16
Nat West	31/03/201	26,330.97

26,383.13

Less unrepresented cheques

As attached

0.00

26,383.13

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**26,383.13****A = B Checks out OK**

