LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Barnstone Village Hall, Main Road, Barnstone, commencing at 7.30pm on Thursday 19th July 2018

Present: Cllrs A Bellamy, J Fry (Chairman), C Harper, J Holland, K Morris, T Simpson In attendance: County Cllrs N Clarke, F Purdue Horan, Borough Cllr T Combellack, six members of the public

7/18/1 Declaration of Interest:

Cllr Harper declared a personal interest in Item 9c) as husband of J Harper.

7/18/2 Apologies for Absence:

Apologies received and accepted from Borough Cllr S Bailey.

7/18/3 Approval of Minutes of the Meetings held on 21 June 2018

It was **RESOLVED** to approve the minutes of the above meeting, subject to the inclusion of Cllr Simpson's personal interest in Item 9 Planning Application 4. The Minutes were duly signed by the Chairman.

7/18/4 Matters for Report (for information only)

There were no Matters for Report.

7/18/5 Village Hall, including:

a) Provision of defibrillator

Rod Whitehead from Vale First Responders had agreed to give advice on defibrillators. Item to be placed on September agenda.

7/18/6 7.35pm - Public Open Session

1 New Langar Bus Stop

A resident asked when & where the new bus stop would be installed. Cllr N Clarke reported that it would be installed in a different location tbc.

2 Speeding traffic

A Barnstone resident reported speeding traffic in general and a near-miss incident involving a car travelling down Main Road Barnstone at over 50mph. The problem required a police presence. She would be willing to volunteer with the Speedwatch team.

A Langar resident also reported speeding traffic along Cropwell Road in Langar. Cllr Combellack reported that Hickling & Upper Broughton had invested in interactive speed signs.

Cllr Clarke reported that Cropwell Bishop were installing an interactive sign at a cost of approx. £2K. Both Cllrs Combellack & Clarke reported on the effectiveness of Speedwatch and the feedback obtained from the Police.

3 Barnstone Footpath

A resident reported on a herd of long-horn cattle in the field containing a Right of Way.

The Clerk to liaise with resident over this matter.

4 Re: Planning Application 17/01628/FUL, Land west of Millfield, Langar Road, Barnstone

A resident reported that conditions from the above application were still not being met, and had not yet been determined.

With regard to the application 18/01328/FUL – development of three houses to the west of 2 West End Villas – there was concern that there was inadequate drainage to that location.

7/18/7 a) Police Reports

PCSO John Heaps had emailed a report regarding criminal damage on Works Lane on 24 June.

b) Borough/County Cllr Reports -

Borough Cllr T Combellack reported on:

- RBC Tree Promotion Scheme ambiguous wording in letter referring to 'No planting on Highways'. If there were areas where trees would be considered valuable, these could be applied for.
- Broadband if there were any issues, ID nearest box and report to TC. County Cllr N Clarke reported on:
 - Ovo Tour 8th September Race would be coming through Cropwell Bishop at approx. 11.15am.
 - Defibrillator would consider contributing towards cost if PC go ahead with project.

County Cllr F Purdue Horan reported on:

- NCC seeking to reorganise Notts Local Government structure.
- Police Priority-setting meeting due on 26th July. FPH to liaise with Clerk.

7/18/8 Planning:

Planning Notifications:

None received

Planning Applications

18/01328/FUL Land West of 2 West End Villas, Barnstone Full planning application for 3 x three bedroom dwellings.

It was **RESOLVED** to **OBJECT** to the above application for the following reasons:

- 1 Heritage HER entries within and adjacent to site
- 2 Traffic poor visibility, speeding vehicles
- 3 Built environment extends village envelope
- 4 **Drainage** concern regarding lack of mains drainage and capacity for additional dwellings
- 5 **Need** No identified need in parish

2 18/01368/FUL Park House, Main Street Langar

Erection of two storey rear and side extension. Alterations to existing previous extension including alterations to fascia/soffit, rendering of existing brickwork and alterations to windows to create doors out into garden.

3 **18/01507/FUL** 5 Butlers Field, Langar Single storey rear and side extension.

It was **RESOLVED** to submit responses of **No Objection** to applications 18/01368/FUL & 18/01507/FUL.

a) Planning Seminar 28th August 2018

The Clerk reported that a Planning Seminar, to be delivered by Andrew Pegram, had been arranged for 28th August, Local Councillors & Clerks had been invited.

b) 18/00097/CONARE Reduce Whitebeam and Maple by 1m & shape at Nutcroft, Main Street Langar. Noted.

7/18/9 Finance:

- a) Financial Statement and bank reconciliation to 30 June 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.

- d) Village Hall Accounts, including:
 - a) Bank reconciliation to 30th June 2018 (Appendix 5 attached)
 - b) Accounts Paid and for Payment for Report only (Appendices 6 & 7 attached)
- e) SLCC Annual membership

It was **RESOLVED** to approve the expenditure to renew annual membership at a cost of £128.

f) PVS Licence

It was **RESOLVED** to approve the renewal of the PVS Licence at a cost of £127.

g) Grant Aid application re Roll of Honour

It was **RESOLVED** to approve the application in the sum of £190, subject to receipt of invoices.

Matters for consideration

7/18/10 Anti-social behaviour at Unicorn's Head pub:

It was **RESOLVED** to write to RBC Environmental Health, reporting on residents' comments outlined at June meeting, & copy to all other agencies.

7/18/11 C28 resurfacing update:

The Clerk had followed up the lack of progress with Via (formerly NCC Highways) and was informed they hoped to recommence work in the next few weeks. It was intended that the road would be completely resurfaced over several years at a cost of £1.2 million. Meanwhile patching works would be carried out.

It was **RESOLVED** to write to Via expressing the Council's disappointment at the lack of progress.

7/18/12 Langar Village Pond:

Cllr Hollands reported that contact had been made with a contractor regarding a pond membrane.

Cllr Bellamy outlined a proposal for a more modest pond reinstatement, with the emphasis on creating a wildlife area/memorial garden. To ensure its long-term viability, the Parish Council would take on responsibility for the area from the Pond Trust.

It was **RESOLVED** to refer to the Pond Trust with the proposals. Cllrs Bellamy & Hollands to liaise with Nigel Wood and report back to the next meeting.

7/18/13 Festival report: (document attached at Appendix 8)

a) Reimbursement for work carried out

As there was no surplus Festival funding available, it was **RESOLVED** to consider applying on behalf of Luke Mazers for work carried out on behalf of the Festival.

7/18/14 Councillors' Reports:

Cllr Hollands inquired about progress to find a Recycling Facility. Cllr Clarke reported that a suitable site was still being sought. Approx cost £2 million set aside for this Cllr Harper reported on:

- rubbish bins now sited adjacent to Skatebowl.
- parked cars along Tarmac site road Clerk to refer to Steve Odell, Tarmac site manager.

Cllr Morris reported that Langar School were interested in applying for trees. A flyer would be circulated around the parents for information.

7/18/15 Correspondence including:

a) RBC Parish Forum 21st September

Cllr Morris expressed an interest in attending.

7/18/16 Date of next meeting:

Thursday 20th September 2018 at **7.30pm**.

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Signed	Chairman
Date	

There being no further business, the meeting closed at 8.45 pm.

Private & Confidential Business

7/18/17 Cllr Brooks

It was **RESOLVED** to mark Cllr Brooks' retirement from the Parish Council with the gift of an engraved tankard.

7/18/18 Employees

The Clerk reported on matters related to employees.

Appendix 1

Langar cum Barnstone Parish Council

Bank Reconciliation at 30/06/2018

Cash in Hand 01/04/2018

				76,153.94
	ADD			
	Receipts 01/04/2018 - 30/06/2018			19,015.82
	SUBTRACT			95,169.76
	Payments 01/04/2018 - 30/06/201	8		6,111.82
Α	Cash in Hand 30/06/2018 (per Cash Book)			89,057.94
	Cash in hand per Bank Statements	5		
	Cash TSB Current Account TSB Deposit Account	30/06/201 30/06/201 30/06/201	36.22 38,932.10 50,089.62	

В	Adjusted Bank Balance	89,057.94
	As attached	0.00
	Plus unpresented receipts	89,057.94
	As attached	0.00
	Less unpresented cheques	89,057.94

A = B Checks out OK

Langar cum Barnstone Parish Council Net Position by Cost Centre and Code to 30 June 2018

Cost Centre Name

	/A PD						0
2 CHURCH		5 . 5/5 .	Rece	•	Payme		Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
20	CHURCHYARD	0.00	0.00	0.00	500.00	0.00	500.00
21	CHURCH CLOCK	0.00	0.00	0.00	155.00	0.00	155.00
21	GHORGIT GLOCK	0.00	0.00	0.00	155.00	0.00	155.00
		£0.00	0.00	£0.00	655.00	£0.00	655.00
4 VILLAGE	AMENITIES		Rece	ipts	Payme	nts	Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,628.24	441.09	1,187.15
41	LITTER PICK EQUIP	0.00	0.00	0.00	50.00	6.66	43.34
43	PARISH GROUNDS MAINT	0.00	0.00	0.00	600.00	150.00	450.00
45	SPEEDWATCH	0.00	0.00	0.00	0.00	0.00	0.00
46	PARISH MAINTENANCE	0.00	0.00	0.00	400.00	5.82	394.18
911	PARISH LENGTHSMAN	0.00	0.00	850.00	2,035.80	610.74	2,275.06
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	600.00	0.00	600.00
914	PARISH CRAFTSMAN	0.00	0.00	0.00	1,628.24	99.53	1,528.71
		£0.00	0.00	£850.00	6,942.28	£1,313.84	6,478.44
5 BARNSTO	ONE PLAY A REA		Rece	ipts	Payme	nts	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP	0.00	0.00	0.00	90.00	0.00	90.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	150.00	450.00
		£0.00	0.00	£0.00	690.00	£150.00	540.00
6 A DMINIS	TRA TION		Rece	ipts	Payme	nts	Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
			ŭ		ŭ		·
600	CLERK'S SALARY	0.00	0.00	0.00	11,000.00	2.802.27	8,197.73
601	INSURANCE	0.00	0.00	0.00	665.00	664.08	0.92
602	SUBS/TRAINING	0.00	0.00	0.00	625.00	82.00	543.00
603	S137	0.00	0.00	0.00	25.00	0.00	25.00
604	WEB SITE	0.00	0.00	0.00	100.00	0.00	100.00
605	ROOM HIRE	0.00	0.00	0.00	200.00	44.00	156.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	0.00	0.00	0.00	1,700.00	229.12	1,470.88
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	450.00	45.00	405.00
609	AUDIT FEES	0.00	0.00	0.00	300.00	100.00	200.00
610	CHAIRMAN'S ALLOWANCE	0.00	0.00	0.00	25.00	0.00	25.00
611	INVESTMENT INTEREST	0.00	0.00	6.32	0.00	0.00	6.32
612	PRECEPT	0.00	0.00	17,738.50	0.00	0.00	17,738.50
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
	LOAN REPAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
616	DONATIONS	0.00	0.00	0.00	300.00	0.00	300.00
		£0.00	0.00	£17,744.82	15,390.00	£3,966.47	29,168.35

7 PROMOT	TONAL ACTIVITIES		Rece	eipts	Paymei	nts	Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	0.00	226.00	600.00	266.90	559.10
70	LCB FESTIVAL	0.00	0.00	0.00	100.00	126.76	-26.76
72	APPLE DAY	0.00	0.00	0.00	100.00	0.00	100.00
74	COMMUNITY	0.00	0.00	0.00	100.00	0.00	100.00
		£0.00	0.00	£226.00	900.00	£393.66	732.34
8 WORKS	LANE FIELD		Rece	eipts	Paymei	nts	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	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	200.00	0.00	200.00
83	FOOTBALL FIELD	0.00	0.00	0.00	600.00	150.00	450.00
84	FIELD HIRE INCOME	0.00	900.00	195.00	0.00	0.00	-705.00
		£0.00	900.00	£195.00	800.00	£150.00	-55.00
9 EARMAR	KED RESERVES		Rece	eipts	Paymer	nts	Current Balance
<u>Code</u>	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
901	ELECTION FUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00
902	TRANSPORT FUND	3,000.00	0.00	0.00	0.00	0.00	3,000.00
907	TAXI VOUCHER SCHEME	1,000.00	0.00	0.00	0.00	0.00	1,000.00
908	GENERAL RESERVE	2,500.00	0.00	0.00	0.00	0.00	2,500.00
916	VILLAGE IMPROVEMENTS	25,000.00	0.00	0.00	0.00	0.00	25,000.00
		£32,500.00	0.00	£0.00	0.00	£0.00	32,500.00
NET TOTAL	L	£32,500.00	900.00	£19,015.82	25,377.28	£5,973.97	70,019.13

APPEND	IX 3		
LANGAR	CUM BARNSTONE PARISH COUNCIL		
ACCOUN	TS PAID 19 JULY 2018		
DD	BT - PHONE & BROADBAND	£	87.35
		£	87.35
			07.33
APPEND	IX 4		
	TS FOR PAYMENT 19 JULY 2018		
FPO	WAGES M4	£1	,072.72
FPO	NCC PENSION FUND - SUPERANN M4		230.21
FPO	STREETWISE ENV - DOG BIN CONTRACT	£	71.76
FPO	LCB VILLAGE HALL - ROOM HIRE	£	37.00
FPO	KENT SERVICES - GROUNDCARE JULY	£	180.00
FPO	THE ROYAL BRITISH LEGION POPPY APPEAL - LAMP POST POPPIES	£	114.00
FPO	SLCC - ANNUAL MEMBERSHIP RENEWAL	£	128.00
FPO	FILMBANK - PVSL LICENCE RENEWAL	£	127.00
		£1	,960.69

Langar cum Barnstone Village Hall

Bank Reconciliation at 30/06/2018

Cash in Hand 01/04/2018

				26,383.13
	ADD			
	Receipts 01/04/2018 - 30/06/2018	3		1,552.45
	SUBTRACT			27,935.58
	Payments 01/04/2018 - 30/06/201	18		3,204.55
Α	Cash in Hand 30/06/2018 (per Cash Book)			24,731.03
	Cash in hand per Bank Statement	ts		
	Cash Nat West	30/06/201 30/06/201	52.16 24,678.87	

В	Adjusted Bank Balance	24,731.03
	As attached	0.00
	Plus unpresented receipts	24,731.03
	As attached	0.00
	Less unpresented cheques	24,731.03

A = B Checks out OK

APPEN	NDIX 6		
LANGA	AR CUM BARNSTONE VILLAGE HALL PAYMENTS FO	OR REPORT	
ACCOL	JNTS PAID 19 JULY 2018		
DD	WATER PLUS - WATER BILL JUNE	£	12.60
DD	BT - BROADBAND JUNE	£	51.48
DD	EON - V HALL ELECTRICITY MAY	£	178.65
FPO	NISBETS - CONSUMABLES	£	31.18
FPO	BLITZ DRAINAGE - DRAIN CLEARANCE	£	126.00
		£	399.91
APPEN	UDIY 7		
	JNTS FOR PAYMENT 19 JULY 2018		
FPO	WAGES M3	£	134.32
DD	EON - V HALL ELECTRICITY JUNE	£	146.00
טט	LON - V HALL LLEGTRICH T JOINE	L	140.00
		£	280.32
		L	200.32

Report on Langar & Barnstone Festival 16-24 June 2018

The 6th year of the Langar and Barnstone Festival didn't disappoint with 18 events across the nine days. We threw in a few new events including the Adults Acting Workshop, The family film night, Open Church and the PTA organised a wonderful magic show for all the children. Nigel's history walk took a new direction with a very well attended walk over to the archaeological site of St. Ethelburga's. Old favourites were still well attended with requests for more Quiz nights at the village hall!

I think the triumph this year however were the festival wreaths with over 50 popping up on front doors across the two villages. Great suggestion by Sarah Smith and Justina Harper. Congratulations to the two winners; In first place with her G&T themed contribution Martine Carrington from Langar and in 2nd place with a music themed wreath, Jill O'Sullivan from Barnstone. Thanks to the Unicorn's Head for donating prizes. The bunting also looked fab, thanks to a donation by Tarmac of an additional 400m. I have to say I thoroughly enjoyed the community picnic organised by Tamsin; sharing scones and watching the kids fling marshmallows with the lolly stick trebuchets they had built was quintessentially British and I finally made it on a tour of Tarmac works which was absolutely fascinating.

So there we have it for another year. Two years co-ordinating the festival I would love to pass the baton on to someone else to coordinate just to keep the festival fresh with new ideas so it doesn't become stagnant! So if you fancy getting involved please do give me a shout! Finally thanks to all the event organisers and to all of you who turned out and came, I salute you x

Jodi Carter-Davies jcarterdavies@gmail.com / 869794