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 20th July 2017

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

In attendance: County Cllr N Clarke, Borough Cllr T Combellack & ten members of the public.

7/17/1 Declaration of Interest:

Cllr Harper declared a personal & pecuniary interest in Item 21, Employees

7/17/2 Apologies for Absence:

Apologies received and accepted from Cllr K Morris

Apologies also received from County Cllr F Purdue Horan & Borough Cllr S Bailey

7/17/3 Approval of Minutes of the Meeting held on 15th June 2017:

It was **RESOLVED** to approve the minutes of the above meeting.

7/17/4 Matters Arising, (for information only):

No Matters Arising

7/17/5 Unicorns Head

The Clerk read out an email from a resident regarding the following issues at the Unicorns Head:

A complaint had been lodged with RBC Environmental Health regarding:

- Excessive noise levels after 11pm including vocal and customers revving car engines, beeping horns
- High volume of music
- No visible signage asking customers to be quiet when leaving the pub at night
- Lack of responsibility taken by landlord in controlling noise and antisocial behaviour

It was agreed to refer back to this item once the Public Open Session had taken place

7/17/6 Public Open Session:

Standing Orders were suspended at 7.40pm

Unicorns Head

A neighbouring resident endorsed the earlier complaints about noise and antisocial behaviour. He reported that he and his wife had lived on Main Street for 26 years and the noise levels had got higher since Everards had taken over the pub. Although the landlord had apologised for the problems, no action had been taken as a result. He had received no response from RBC Env Health despite sending in two complaints. He had also contacted the police to report drink driving, vehicle noise and parking on pavements

Cllr Clarke said it was essential to keep a record of incidents in order to build up evidence.

Cllr Combellack wished to be copied in to all correspondence.

It was reported that it was the duty of the Licensing Officer to enforce the conditions of the pub's licence.

207 Squadron Memorial at Langar airfield

Mike Weston reported on the maintenance of the memorial and emphasised that a high standard must be maintained.

He referred to the photo & commemorative plaque which had been installed in the Unicorns Head pub, however, the plaque was now missing.

It was intended that the plaque should eventually be installed in the village hall. Clerk to write to the pub, cc Mike Weston and Village Hall Committee.

Cattle grids on Langar Lane

David Selby reported on his correspondence with NCC Highways regarding the lack of side barriers at each of the cattle grids on Langar Lane. His own horse had suffered a serious accident due to it falling into a grid and later had to be put down. This was not an isolated incident. He referred to the British Standard which required side barriers to be fitted to grids. Cllr Clarke agreed to take up the issue and liaise with Highways.

Development on Main Road, Barnstone

Brenda Mitchell reported on a Planning application for four houses in the field adjacent to her property.

It was agreed that the council would prepare to convene a special planning meeting once notice of the application had been received.

Standing Orders were reinstated at 8.03pm

The Chairman referred back to Item 5

7/17/5 Unicorns Head

It was **RESOLVED** to await response from RBC Environmental Health before taking any further action.

7/17/7 Village Hall including:

a) Village Hall Working Group remit

It was confirmed that at its inaugural meeting on 27th July, the Group would be seeking initial thoughts on what was required at the new hall

b) Porch light

Discussion took place regarding the type of light fitting required. It was **RESOLVED** to ask the electrician to provide two options for supply & installation of light fitting for a total of approx. £80. Decision to be made by email.

c) Outreach Post Office

The Clerk reported on the following:

East Bridgford Post Office had approached the Clerk to ask if provision for an Outreach Post Office could be considered in Barnstone Village Hall. This request was welcomed.

The Post Office had since approved the setting up of an Outreach Post Office session at the village hall, which would be run by East Bridgford Post Office. The sessions would be held weekly on a Tuesday between 11.30am – 1.30pm, it was anticipated that these would commence in early October this year.

A dedicated phone/broadband line would be installed during the coming weeks. Services on offer will include:

Personal/Business Banking; Postal; Car tax; Bill payments; Pension; Foreign Currency; Travel Insurance.

It is hoped that the Outreach session will coincide with a coffee morning and that transport would be available for those who need it.

The Outreach Session represented the achievement of another target from the Vision Meeting held in August 2016

7/17/8 a) Police Reports:

Crime stats for June received (attached at Appendix 8)

b) Borough & County Councillor reports:

Cllr Combellack reported that, following a review of the Planning Process, there would now be an opportunity for the public to speak regarding planning matters.

Development Control had been renamed Planning Committee.

Cllr Clarke reported that an allocation of £125K for work on the C28 would be used for patching as a prelude to surface dressing along its entire length.

There was an admission that no funds were available to carry out structural repairs. Cllr Clarke reported that he would try to approach the problem from another angle. In addition Cllr Clarke would be reporting to a future meeting on the progress of the Household Waste Recycling site and on signage for foreign drivers.

7/17/9 Planning

- a) Planning Notifications received:
 - 1 17/01004/FUL I Earl Howe Crescent, Langar Single storey rear and side extension GRANT PERMISSION
 - 2 17/01005/FUL I Earl Howe Crescent, Langar Single storey rear and side extension GRANT RELEVANT PLANNING PERMISSION FOR DEMOLITION
 - 3 17/01109/FUL Bridge House, Cropwell Road, Langar Proposed replacement (and relocation) of existing agricultural building PRIOR APPROVAL IS NOT REQUIRED
 - 4 17/00729/FUL 12 Orchard Close Barnstone Two storey and single storey rear extension REFUSE PERMISSION
 - 5 17/00945/FUL 12 Orchard Close Barnstone Single storey front extension REFUSE PERMISSION
- b) Planning Applications received:
 - 1 17/01352/FUL Romney House, Main Street, Barnstone Infill development to provide six new dwellings
 - 2 17/01541/FUL 3 Church Lane, Langar Single storey front extension for porch & shower room

It was **RESOLVED** to submit a response of NO OBJECTION to the above two applications.

7/17/10 Finance:

a) SLCC membership renewal

It was

RESOLVED to approve the renewal of membership of the SLCC at a cost of £121

- **b)** Financial Statement and bank reconciliation: (reports attached as Appendix 1 & 2 for information)
- c) Accounts Paid prior to meeting:

Appendix 3 attached

d) Accounts for Payment at meeting:

Appendix 4 attached

It was

RESOLVED to approve Accounts Paid and for Payment subject to the inclusion of the following invoices received too late for inclusion on the agenda.

Wicksteed Play area inspections	£216.00
LcB Village Hall – room hire	£50.00
BT – Quarterly broadband	£149.29
Kent Services – Groundcare July	£171.60

e) Village Hall Accounts:

a) Village Hall insurance - Allied Westminster

It was

RESOLVED to approve the renewal of the Village Hall insurance with Allied Westminster at a cost of £596.26

- b) Bank Reconciliation 30th June 2017 (Appendix 5 attached)
- c) It was **RESOLVED** to approve Village Hall Accounts Paid & for Payment (Appendices 6 & 7 attached)

f) Risk Management Scheme including:

1) Laptop review & replacement

Following a review and annual service, it was

RESOLVED to approve the replacement of the laptop to a value of up to £500.

2) Play area inspection & actions – Wetpour repair & Signage It was

RESOLVED to order

- the Wetpour kit from Wicksteed, at a cost of £56
- H & S signage for the Outdoor Gym from G & G Signs at a cost of £40
- 3) Document safe

lt was

RESOLVED to purchase a document safe up to a value of £60

Matters for consideration:

7/17/11 Village Hall Lighting Desk quote:

The Clerk reported that contributions towards the £1440 cost of this equipment had been gratefully received from:

Vale Market Café £500

Vale Ventures - £240

Parish Council £200

This left a shortfall of £500. Cllrs T Combellack & N Clarke kindly offered to donate the remaining funds from their Borough and County Community Support schemes, subject to receipt of documentary evidence.

Borough Councillors T Combellack & S Bailey - £100 each

County Councillors N Clarke & F Purdue Horan - £150 each

The Parish Council, on behalf of the Village Hall Cttee, expressed its grateful thanks for the donations

7/17/12 Airfield Memorial maintenance:

A quotation of £345.60 per year had been received from Kent Services for the regular maintenance of the Memorial area. Discussion took place regarding the advantage of using the parish council's own resources to provide personal and flexible care for a local site of reverence.

It was

RESOLVED to increase the Lengthsman's weekly hours to five to accommodate the extra work, subject to agreement by email.

7/17/13 Replacement Bus Service:

Noted that YourBus would be taking over the service with effect from 24 July. Limited number of timetables available from the Clerk.

7/17/14 C28 Bingham Road:

Item already covered by Cllr Clarke in Item 8

7/17/15 SLCC Annual Conference 18th/19th October 2017

It was **RESOLVED** to approve the Clerk's attendance at the Conference at one of the above dates at a cost of £115

7/17/16 Festival update:

Jodi Carter Davies, Festival Co-ordinator, provided the following report:

Review of Langar and Barnstone Village Festival 17-26 June 2017

2017's Festival was a resounding success with 18 events taking place over nine days. All events were well attended and enjoyed by the participants. We had lots of positive comments on the bunting especially the photographic bunting which was created by Vale Ventures. This encouraged a lot of discourse and it is hoped that it will be added to in the coming years.

The celebration of 300 years of the pub was a fitting end to the festival with a celebration cake enjoyed by the parishioners who joined in with Nigel's History play. Lower numbers than hoped turned out for the picnic and village photograph in Langar but hopefully the resulting photograph will encourage more people to get involved next year.

Thanks go to the council for the £500 budget which we used to help promote and decorate the village through banners, bunting, posters and flyers, I think you will agree that it helped give the Festival its own identity. We would be grateful if the council would consider putting aside a similar sum for 2018.

Thanks go to all the event organisers and supporters, we are all looking forward to planning next year's event.

Jodi Carter-Davies Festival Co-ordinator 2017

717/17 Apple Day 21st October 2017:

It was noted that this year's Community Apple Day would be held on Saturday 21st October, location to be confirmed.

7/17/18 Councillors' Reports:

- Cllr R Brooks requested that an item on Cattle Grids be placed on the agenda for September
- Cllr Simpson reported on the Works Lane fence; weedkiller on property frontages; glass cleared from skatebowl by boarders.
- Cllr Gell reported on dogs on the community field; criminal damage incident on Main Road, Barnstone.
- Cllr Morris reported on use of land on old WAAF site

7/17/19 Correspondence, including:

Remembrance Parades – Traffic Management

The Clerk reported on a letter from the Police regarding the transfer of their role in providing event traffic management to Nottingham City Council, Notts County Council and Event organisers. Letter to be passed onto Royal British Legion for information

7/17/20 Date of next meeting

Thursday 21st September 2017 at 7.30pm

In accordance with Section 1(2) of the Public Bodies Admissions to Meetings Act 1960 it is resolved that, due to the confidential nature of the business to be transacted, the public and press are asked to leave the meeting during consideration of:

Having declared a Personal & Pecuniary Interest, Cllr Harper left the meeting at this point.

7/17/21 Private & Confidential Business Employees

Post of Parish Litter Picker.

It was

RESOLVED to appoint Mrs J Harper to the post of Litter Picker with effect from 1st September 2017, following the retirement of Mr T Baker at the end of September.

Signed	Chairman
Date	

There being no further business, the meeting closed at 9.30pm

Langar cum Barnstone Parish Council

Bank Reconciliation at 30/06/2017

Cash in Hand 01/04/2017

			60,918.08
ADD			
Receipts 01/04/2017 - 30/06/2	017		22,654.34
SUBTRACT			83,572.42
Payments 01/04/2017 - 30/06/	2017		7,882.90
Cash in Hand 30/06/2017 (per Cash Book)			75,689.52
Cash in hand per Bank Staten	nents		
Cash TSB Current Account TSB Deposit Account	30/06/2017 30/06/2017 30/06/2017	12.76 25,614.33 50,062.43	

	75,689.52
Less unpresented cheques As attached	0.00
Di	75,689.52
Plus unpresented receipts As attached	0.00
Adjusted Bank Balance	75,689.52

A = B Checks out OK

Langar cum Barnstone Parish Council Net Position by Cost Centre and Code

Cost Centre Name

2 CHURCH			Rece	•	Payme		Current Balance
<u>Code</u>	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
20	CLILIDOLM ADD	0.00	0.00	0.00	500.00	0.00	500.00
20 21	CHURCHY ARD CHURCH CLOCK	0.00 0.00	0.00 0.00	0.00 0.00	500.00 120.00	0.00 100.00	500.00 20.00
21	GIORGICLOGN	0.00	0.00	0.00	120.00	100.00	20.00
		£0.00	0.00	£0.00	620.00	£100.00	520.00
4 VILLAGE	E AMEN TIES		Rece	eipts	Payme	nts	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,600.00	312.00	1,288.00
41	LITTER PICK EQUIP	0.00	0.00	0.00	25.00	0.00	25.00
43	PARISH GROUNDS MAINT	0.00	0.00	0.00	330.00	202.80	127.20
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	0.00	0.00
911	PARISH LENGTHSMAN	0.00	850.00	0.00	1,600.00	390.00	360.00
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	387.00	1,213.00
		£0.00	850.00	£0.00	5,155.00	£1,291.80	3,013.20
			_		_		
	ONE PLAY AREA		Rece	•	Payme		Current Balance
<u>Code</u>	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
	5 AV 50115				050.00		050.00
50	PLAY EQUIP	0.00	0.00	0.00	350.00	0.00	350.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	143.00	457.00
		£0.00	0.00	£0.00	950.00	£143.00	807.00
6 ADMINIS	TDA TION		Poor	into	Davena	nto	Current Balance
		Dal D/Dard	Rece	•	Payme		
Code	ittle	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	0.00	10,000.00	2,832.15	7,167.85
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	217.00	408.00
603	S137	0.00	0.00	0.00	25.00	0.00	25.00
604	WEB SITE	0.00	0.00	0.00	500.00	0.00	500.00
605	ROOMHIRE	0.00	0.00	0.00	200.00	76.00	124.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	0.00	0.00	500.00	1,000.00	204.25	1,295.75
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	400.00	100.00	300.00
610	CHAIRMAN'S ALLOWANCE	0.00	0.00	0.00	25.00	15.00	10.00
611	INVESTMENT INTEREST	0.00	0.00	4.18	0.00	0.00	4.18
612	PRECEPT	0.00	0.00	17,595.75	0.00	0.00	17,595.75
613	VATREFUND	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	0.00	300.00
		£0.00	0.00	£18,099.93	14,135.00	£4,079.86	28,155.07

7 PROMO	TIONAL ACTIVITIES		Rece	eipts	Payme	nts	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	100.00	231.00	850.00	194.61	786.39
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	548.77	-448.77
72	COMMUNITY	0.00	0.00	0.00	100.00	0.00	100.00
74	CUSHION CLUB	0.00	200.00	397.46	200.00	553.32	-155.86
		£0.00	300.00	£628.46	1,250.00	£1,296.70	281.76
8 WORKS	LANE FIELD		Rece	eipts	Payme	nts	Current Balance
<u>Code</u>	<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	100.00	537.26	-437.26
83	FOOTBALL FIELD	0.00	0.00	0.00	500.00	0.00	500.00
84	FIELD HIRE INCOME	0.00	900.00	195.00	0.00	0.00	-705.00
		£0.00	900.00	£195.00	600.00	£537.26	-642.26
9 EARM AF	RKED RESERVES		Rece	eipts	Payme	nts	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	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 TOTA	L	£0.00	2,050.00	£18,923.39	47,710.00	£7,448.62	57,134.77

APPEND	IX 3		
ACCOUN	ITS PAID JULY 2017		
DD	BT PHONE CHARGES	£	30.12
FPO	CAKE ART - FESTIVAL CAKE	£	62.00
FPO	SPORTSERVE - BASKETBALL NETS/RIMS	£	103.00
FPO	STREETWISE - DOG BIN CONTRACT	£	71.76
		£	266.88
APPEND	IY A		
	ITS FOR PAYMENT 20 JULY 2017		
FPO	WAGES M4	£	1,025.86
FPO	NCC PENSION FUND - SUPERANN M4	£	225.43
	PETTY CASH	£	87.24
FPO	KENT SERVICES - GROUNDCARE JUNE	£	171.60
FPO	SLCC - MEMBERSHIP RENEWAL	£	121.00
FPO	S HORSLEY - LAPTOP SERVICE	£	45.00
FPO	WICKSTEED - PLAY AREA INSPECTIONS	£	216.00
FPO	LCB V HALL -ROOM HIRE	£	50.00
FPO	BT QUARTERLY BROADBAND	£	149.29
FPO	KENT SERVICES - GROUNDCARE JULY	£	171.60
		£	2,263.02

Langar cum Barnstone Village Hall

Bank Reconciliation at 30/06/2017

Cash in Hand 01/04/2017

ADD

Receipts 01/04/2017 - 30/06/2017 1,438.00

SUBTRACT

Payments 01/04/2017 - 30/06/2017 2,184.32

Cash in Hand 30/06/2017 26,146.58

Cash in hand per Bank Statements

(per Cash Book)

Cash 30/06/2017 65.00 Nat West 30/06/2017 26,081.58

Less unpresented cheques
As attached

O.00

26,146.58

Plus unpresented receipts
As attached

O.00

Adjusted Bank Balance

26,146.58

A = B Checks out OK

APPEN	DIX 6		
LANGA	R CUM BARNSTONE VILLAGE HALL PAYMENTS FOR RE	PORT	
ACCOL	INTS PAID JULY 2017		
DD	BT BROADBAND CHARGE	£	52.68
FPO	WATER PLUS - V HALL WATER BILL	£	52.83
		£	105.51
APPEN			
	INTS FOR PAYMENT JULY 2017		
FPO	WAGES M4	£	129.00
DD	EON - ELECTRICITY CHARGES	£	134.88
FPO	NCC COUNTY SUPPLIES - V HALL SUPPLIES	£	27.66
FPO	ALLIED WESTMINSTER - VILLAGE HALL INSURANCE	£	596.26
		£	887.80

Appendix 8

Crime figures		For June 2017	Please be aware that the dates refer to the date it was reported to the police, not always the day of the incident			
Cotgrave						
Date	Crime	Location	Details			
3rd	Burglary	Eastmoor	Shed broken in to- motor bikes stolen			
9th	Burglary	Chennel Nook	Attempt- no entry gained			
15th	Theft from Shop	Bingham Road	Meat taken- named offender			
19th	Criminal Damage	Stragglethorpe Road	Gate damaged			
27th	Theft from Vehicle	Maygreen Avenue	damage to handle			
Wiverton I	Beat covering Langar Barn	stone, Cropwell Bishop, Cropw	ell Butler Tithby			
Date	Crime	Location	Village	items taken ?		
3rd	Criminal Damage	Main Road	Barnstone	Damage to notice board		
3rd	Criminal Damage	Salvin Close	Cropwell Bishop	Vehicles scratched		
16th	Criminal Damage	Main Road	Barnstone	Damage to vehicle- male arrested		
16th	Criminal Damage	Main Road	Barnstone	Damage to vehicle- male arrested		
20th	Criminal Damage	Works Lane	Barnstone	Damage to lorry		
24th	Criminal Damage	Fern Road	Cropwell Bishop	Damage to JCB		
30th	Theft	Fern Road	Cropwell Bishop	Donation box taken from church		