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 21st June 2018

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

6/18/1 Declaration of Interest:

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

6/18/2 Apologies for Absence:

Apologies received and accepted from Borough Cllr S Bailey

6/18/3 Approval of Minutes of the Meetings held on 17 May 2018

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

6/18/4 Matters Arising (for information only)

There were no Matters Arising

6/18/5 Co-option of Councillor & Signing of Acceptance of Office

It was **RESOLVED**

to co-opt Jason Hollands as a Parish Councillor. The Acceptance of Office form was duly signed. Code of Conduct document and Register of Interest form issued. The Chairman welcomed Jason to the Parish Council.

6/18/6 Village Hall:

There were no matters regarding the Village Hall

6/18/7 7.37pm - Public Open Session

1 Re: Planning Application 18/01195/FUL

A resident objected to the above application on grounds of danger of Musters Road and poor stopping distance in wet weather.

2 Re: Anti-social behaviour at Unicorn's Head pub

Two members of the public, representing a group of approx. 25 residents, reported on the following problems related to anti-social behaviour at the Unicorn's Head pub, affecting residents' quality of life:

- Excess noise: loud, live music day & night; cars revving up; children on play area late into the evening; noisy pub customers late at night; extractor fans on all night.
- Anti-social behaviour: Fighting in street; cars parked across residential driveways; drink driving; drug activity outside residents' properties; bad language.

Residents were encouraged by County & Borough Councillors to log details of incidents in a diary and individually submit to RBC Env Health, with a copy to Parish Clerk for information. Any criminal activity to be reported direct to Police. Item to be placed on July agenda.

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

A resident reported that conditions from the above application were not being met, particularly regarding vegetation and landscaping

4 Langar Village Pond

A resident reported on the poor condition of Langar Village Pond. Referred to item 14.

6/18/8 a) Police Reports

There was no Police report

b) Borough/County Cllr Reports -

County Cllr N Clarke reported on:

- the resurfacing of the C28
- two forthcoming cycle events

6/18/9 Planning:

Planning Notifications:

- 1 18/00258/FUL 9 Earl Howe Crescent, Langar Single storey extension GRANT PLANNING PERMISSION
- 2 18/00439/FUL 27 Works Lane, Barnstone Proposed three bedroom dwelling and associated access (resubmission) GRANT PLANNING PERMISSION
- 3 18/00548/LBC The Old Farmhouse, The Brambles, Main Road, Barnstone Single storey rear extension to form open plan kitchen/dining area GRANT LISTED BUILDING CONSENT
- 4 18/00547/FUL The Old Farmhouse, The Brambles, Main Road, Barnstone Single storey rear extension to form open plan kitchen/dining area GRANT PLANNING PERMISSION
- 5 18/00715/FUL 4 Earl Howe Crescent, Langar Single storey rear extension GRANT PLANNING PERMISSION
- 6 18/00770/FUL Langar Hall, Church Lane, Langar Single storey energy efficient home including flues, solar array & Bio-disc treatment plant (resubmission) GRANT PLANNING PERMISSION

Planning Applications

1 18/01154/CMA Langar Industrial Estate North, Harby Road, Langar

Fencing of 1887 sq m site for use as a waste sorting facility. Part concreting of land (to extend concrete to whole site). Construction of open fronted building 12m x 12m for sorting activities. Construction of two storage bays for sorted waste. Installation of sealed drainage system with underground tank. Installation of office and amenity portacabin off ice 6m x 2.4m.

It was **RESOLVED** to submit a response of **NO OBJECTION** to the above application

2 18/01001/FUL 13 Belvoir Crescent Langar

Two storey side extension, two storey rear extension including Juliet balcony, and redesign of front elevation including new porch

It was **RESOLVED** to submit a response of **NO OBJECTION** to the above application

3 18/01107/VAR Land West of Millfield, Langar Road, Barnstone

Vary/remove conditions 2, 3, 4, 5, 6, 7 and 11 of 17/01628/FUL to facilitate separate highways access to each plot, amend the design of external elevations of plots 1-3 and avoid requirement for the further submission of details

It was **RESOLVED** to **OBJECT** to the above application on the following grounds:

- Reiterate original concern that traffic along Langar Road will create problems with access/egress of vehicles to each property. This would be exacerbated by the installation of four individual drives, positioned at various locations along a road already suffering from poor visibility round the bends.
- 2 concerns that landscaping conditions are not being met and will not be met in the future

4 18/01195/FUL Land north east of Musters Road, Langar,

Full planning application for 5 no. two bedroom bungalows with associated landscaping, parking and access.

It was **RESOLVED** to **OBJECT** to the above application on the following grounds:

- the proposed development is too remote, and separated from, the village by a heavily trafficked road. Musters Road forms the settlement boundary and the proposed site is therefore outside the village envelope
- 2 Concerns regarding pedestrian access/safety if the proposed footway is limited to the frontage of the development and not intended to run along the whole length of Musters Road from Langar crossroads to its junction with Cropwell Road.

6/18/10 Finance:

- a) Financial Statement and bank reconciliation to 31st May 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 June
£180

- d) Village Hall Accounts, including:
 - a) Bank reconciliation to 31st May 2018 (Appendix 5 attached)
 - b) Accounts Paid and for Payment for Report only (Appendices 6 & 7 attached)

e) TSB Mandates:

i. New Signatories

It was **RESOLVED** that Cllrs Harper & Morris would become new signatories

ii. Authority to vary mandate

It was **RESOLVED** to

- Authorise the Clerk and the Chairman to adopt authority to vary the mandate as Account Business Controllers
- Authorise the Clerk to carry out necessary tasks to expedite.

Matters for consideration

6/18/11 RBC - Consider Shared Pledge on:

- 1) Borough Tree protection and promotion scheme
- 2) Single use plastics

it was **RESOLVED** to pledge support to the above two schemes.

- Flyers to publicise online Tree Scheme application to be produced KM
- Cllr Morris to speak to Langar School/landowners re Tree scheme

6/18/12 Local Plan Part 2 Consultation

The consultation had been publicised online. It was noted that the deadline for comments was 28th June

6/18/13 Ovo Energy – Tour of England Cycle Race 8th September

It was agreed to publicise the event which would be taking place in nearby villages

6/18/14 Langar Village Pond

The Chairman suspended Standing Orders at 8.45pm to allow Nigel Wood to speak Nigel Wood explained the background to the Pond. It was agreed that this matter would be discussed outside parish council business.

The Chairman reinstated Standing Orders at 8.52pm

6/18/15 Community Remembrance Projects:

1. Proposal to update Roll of Honour

The Chairman suspended Standing Orders at 9.01pm to allow Nigel Wood to speak Nigel Wood gave the background to his proposal regarding a project to recreate the Roll of Honour to commemorate the missing names of men in WW1 and women in WW2. He reported that the cost of calligraphy would be provided free of charge and the materials would cost £190.

The Chairman reinstated Standing Orders at 9.04pm

It was **RESOLVED** to approve the expenditure of £190 towards the cost of the new Roll of Honour

2. 'There but not There' silhouettes

In his role as Chairman of the local branch of the Royal British Legion, Andrew Charlett had applied for funding for four silhouettes from the Armed Forces Covenant Fund Trust.

3. Lampost Poppies

A sum of £80 for the purchase of lamppost poppies had been set aside in 2017. A survey of suitable lampposts had been carried out resulting in a total of 38 poppies, 19 for each village. At a cost of £3 each, this totalled £114.

It was **RESOLVED** to approve the extra expenditure of £34.

6/18/16 Provision of defibrillator:

Following an open discussion, it was

RESOLVED to approach VFR for information and advice in the first instance

6/18/17 Councillors' Reports:

Cllr Bellamy reported on the overhanging hedges alongside footpaths

6/18/18 Correspondence:

There was no Correspondence

6/18/19 Date of next meeting:

Thursday 19th July 2018 at **7.30pm**

There being no further business, the meeting closed at 9.25pm

Signed	Chairman
Date	

Private & Confidential Business

6/18/20 Cllr Brooks

It was **RESOLVED** to mark Cllr Brooks' retirement from the Parish Council in recognition of his thirty five years of service as a parish councillor.

6/18/21 Employees

The Clerk reported on matters related to employees

Appendix 1

Langar cum Barnstone Parish Council

Bank Reconciliation at 31/05/2018

Cash in Hand 01/04/2018

Α

			76,153.94
ADD			
Receipts 01/04/2018 - 31/05/	2018		18,718.50
SUBTRACT			94,872.44
Payments 01/04/2018 - 31/05	5/2018		3,939.50
Cash in Hand 31/05/2018 (per Cash Book)			90,932.94
Cash in hand per Bank State	ments		
Cash TSB Current Account TSB Deposit Account	31/05/201 31/05/201 31/05/201	36.22 40,813.42 50,083.30	

В	Adjusted Bank Balance	90,932.94
	As attached	0.00
	Plus unpresented receipts	90,932.94
	As attached	0.00
	Less unpresented cheques	90,932.94

A = B Checks out OK

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

Cost Centre Name

A CLILIDOLD	VA DD		D	! 4	D	-4-	Comment Balance
2 CHURCH			Rece	•	Paymer		Current Balance
<u>Code</u>	<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
		£0.00	0.00	£0.00	655.00	£0.00	655.00
4 VILLAGE	AMENITIES		Rece	ipts	Paymer	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	1,628.24	217.24	1,411.00
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	50.00	550.00
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	323.90	2,561.90
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	£703.15	7,089.13
		20.00	0.00	2000.00	0,042.20	2700.10	7,000.10
5 BARNSTO	ONE PLAY AREA		Rece	ints	Paymer	nts	Current Balance
Code		Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
<u> </u>	- Hac	Dan. Dir wa.	Daaget	Actual	Daaget	Aotuui	Daaget
50	PLAY EQUIP	0.00	0.00	0.00	90.00	0.00	90.00
	PLAY AREA GRASS	0.00	0.00	0.00	600.00	50.00	550.00
31	TEAT AREA OIVISS	0.00	0.00	0.00	000.00	30.00	330.00
		£0.00	0.00	£0.00	690.00	£50.00	640.00
6 A DMINIS	TDA TION		Rece	inte	Paymer	-4-	Current Balance
		Dal D/Fd		•	-		
Code	<u>Intie</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	0.00	11,000.00	1,847.88	9.152.12
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	146.94	1,553.06
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	0.00	0.00	0.00	0.00
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
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	£17,738.50	15,390.00	£2,929.90	30,198.60

7 PROMOT	TONAL ACTIVITIES		Rece	eipts	Paymei	nts	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	0.00	0.00	600.00	17.40	582.60
71	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	£0.00	900.00	£144.16	755.84
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	50.00	550.00
84	FIELD HIRE INCOME	0.00	900.00	130.00	0.00	0.00	-770.00
		£0.00	900.00	£130.00	800.00	£50.00	-20.00
9 EARMAR	KED RESERVES		Rece	eipts	Paymei	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	£18,718.50	25,377.28	£3,877.21	71,818.57

APPEN	DIX 3		
LANGA	R CUM BARNSTONE PARISH COUNCIL		
ACCOL	INTS PAID 21 JUNE 2018		
FPO	KENT SERVICES- GROUNDCARE MAY	£	180.00
FPO	TOOT HILL SCHOOL - NEWSLETTER PRINT	£	219.50
DC	AMAZON - LITTER PICK BAG OPENER	£	7.99
DD	BT - PHONE/BROADBAND BILL	£	87.05
DC	POST OFFICE - NEWSLETTER POSTAGE	£	17.40
DC	INSTANT PRINT - FESTIVAL PROGRAMME	£	102.60
DC	POST OFFICE - A/R POSTAGE	£	2.11
DC	INSTANT PRINT - FESTIVAL FLYERS	£	24.99
		£	641.64
APPEN	DIX 4		
ACCOL	INTS FOR PAYMENT 21 JUNE 2018		
FPO	WAGES M3	£	1,072.52
FPO	NCC PENSION FUND - SUPERANN JUNE	£	230.21
FPO	HMRC - PAYE APR-JUNE	£	166.75
FPO	HANDICENTRE - REPAIR/MAINT MATERIALS	£	5.99
FPO	J HARPER - SIGNPOST DELIVERY	£	30.00
FPO	KENT SERVICES - GROUNDCARE JUNE	£	180.00
		0	1 605 47
		£	1,685.47

Appendix 5

Langar cum Barnstone Village Hall

Bank Reconciliation at 31/05/2018

Cash in Hand 01/04/2018

	26,383.13
ADD	
Receipts 01/04/2018 - 31/05/2018	1,446.00
SUBTRACT	27,829.13
Payments 01/04/2018 - 31/05/2018	2,622.88
Cash in Hand 31/05/2018 (per Cash Book)	25,206.25

Cash in hand per Bank Statements

Α

Cash	31/05/201	52.16
Nat West	31/05/201	25,154.09

В	Adjusted Bank Balance	25,206.25
	As attached	0.00
	Plus unpresented receipts	25,206.25
	Less unpresented cheques As attached	0.00
	Loss unpresented abortion	25,206.25

A = B Checks out OK

APPEN	IDIX 6		
LANGA	R CUM BARNSTONE VILLAGE HALL PAYMENTS FOR F	REPORT	
ACCOL	JNTS PAID 21 JUNE 2018		
DD	BT VHALL BROADBAND	£	51.48
FPO	NCC COUNTY SUPPLIES - CONSUMABLES	£	47.64
		£	99.12
APPEN			
ACCOL	JNTS FOR PAYMENT 21 JUNE 2018		
FPO	WAGES M3	£	134.12
FPO	BLITZ DRAINAGE - V HALL DRAIN CLEARANCE	£	126.00
FPO	NISBETS - DISHWASHER LIQUID	£	31.18
		£	291.30