



Langar cum Barnstone Parish Council

Clerk:
Mrs Claire Pegg
6 Park Road
Barnstone
Nottingham
NG13 9JG

Tel: 01949 860123
Email: langarbarnstoneclerk@gmail.com
Website: www.langarbarnstone.co.uk

Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 19th July 2018 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

Claire Pegg Parish Clerk Dated: Thursday 12th July 2018

-
- 1 **Declaration of Interests**
 - 2 **Apologies for absence**
 - 3 **Approval of Minutes of the Meeting held on 21st June 2018**
 - 4 **Matters for Report** (*for information only*)
 - 5 **Village Hall, including:**
 - a) **Provision of defibrillator**
 - 6 **Public Open Session**
 - 7 **Reports**
 - a) **Police reports –**
 - b) **Borough/County Councillor Reports**

- 8 a) **PLANNING**
Planning Notifications:

Planning Applications

- 1 **18/01328/FUL Land West of 2 West End Villas, Barnstone**
Full planning application for 3 x three bedroom dwellings
 - 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
- b) **Planning Seminar 28th August 2018**
 - c) **18/00097/CONARE Reduce Whitebeam and Maple by 1m & shape at Nutcroft, Main Street Langar**

9 FINANCE

- a. **Financial Statement and bank reconciliation 31 May 2018:** *(reports attached at Appendices 1&2)*
- b. **Accounts Paid prior to meeting:**
 - i. **Appendix 3 attached**
- c. **Accounts for Payment at meeting:**
 - i. **Appendix 4 attached**
- d. **Village Hall accounts, including:**
 - i. **Bank Reconciliation 31 May 2018** *(attached at Appendix 5)*
 - ii. **Accounts Paid & for Payment for report only** *(attached at Appendices 6 & 7)*
- e. **SLCC annual membership**
- f. **PVS Licence**
- g. **Grant Aid application re Roll of Honour**

Matters for consideration

- 10 **Anti-social behaviour at Unicorn's Head pub:**
- 11 **C28 resurfacing update:**
- 12 **Langar Village Pond:**
- 13 **Festival report:** *(document attached at Appendix 8)*
 - a) **Reimbursement for work carried out**
- 14 **Councillors' reports:**
- 15 **Correspondence including:**
 - a) **RBC Parish Forum 21st September**
- 16 **Date of next meeting:**

Private & Confidential Business

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:

- 17 **Councillors**
- 18 **Employees**

Members of the public are welcome to attend all Parish Council meetings. There is a 15 minute Open Session at the start of each meeting, for residents to raise items of interest or ask questions. A full set of meeting papers is available on application to the Clerk, above, or at www.langarbarnstone.co.uk

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

95,169.76

SUBTRACT

Payments 01/04/2018 - 30/06/2018

6,111.82

A Cash in Hand 30/06/2018**89,057.94**

(per Cash Book)

Cash in hand per Bank Statements

Cash	30/06/201	36.22
TSB Current Account	30/06/201	38,932.10
TSB Deposit Account	30/06/201	50,089.62

89,057.94

Less unrepresented cheques

As attached

0.00

Plus unrepresented receipts

As attached

89,057.94

0.00

B Adjusted Bank Balance**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

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	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		<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	1,628.24	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 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	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 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	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
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	£17,744.82	15,390.00	£3,966.47	29,168.35

7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
70	NEWSLETTER	0.00	0.00	226.00	600.00	266.90	559.10
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	£226.00	900.00	£393.66	732.34

8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
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 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
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

NET TOTAL	£32,500.00	900.00	£19,015.82	25,377.28	£5,973.97	70,019.13
------------------	-------------------	---------------	-------------------	------------------	------------------	------------------

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

1,552.45

27,935.58

SUBTRACT

Payments 01/04/2018 - 30/06/2018

3,204.55

A Cash in Hand 30/06/2018
(per Cash Book)**24,731.03**

Cash in hand per Bank Statements

Cash	30/06/201	52.16
Nat West	30/06/201	24,678.87

24,731.03

Less unrepresented cheques

As attached

0.00

24,731.03

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**24,731.03****A = B Checks out OK**

APPENDIX 6

LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

ACCOUNTS 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**APPENDIX 7**

ACCOUNTS FOR PAYMENT 19 JULY 2018

	WAGES M3	£	134.32
	EON - V HALL ELECTRICITY JUNE	£	146.00

£ 280.32

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