



# Langar cum Barnstone Parish Council

Clerk:  
Mrs Claire Pegg  
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Barnstone  
Nottingham  
NG13 9JG

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Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 20<sup>th</sup> December 2018 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

Claire Pegg Parish Clerk Dated: Thursday 13<sup>th</sup> December 2018

- .....
- 1 **Declaration of Interests**
  - 2 **Apologies for absence**
  - 3 **Approval of Minutes of the Parish Council Meetings held on 15<sup>th</sup> November & 10<sup>th</sup> December & Village Hall Development Cttee meeting 22<sup>nd</sup> November 2018**
  - 4 **Matters for Report** (*for information only*)
  - 5 **Village Hall, including:**
    - a) **Village Hall Development**
  - 6 **Public Open Session**
  - 7 **a) Police reports**  
**b) Borough/County Councillor Reports**
  - 8 **PLANNING**
    - a) **Planning Notifications:**
      - 1 **18/01493/FUL Station Farm, Barnstone Lane, Granby**  
**Demolition of existing agricultural barns and its replacement with a single residential dwelling with new boundary fence, decking and landscaping.**  
**REFUSE PERMISSION**
      - 2 **18/02066/ful Unit 9 Coachgap Lane, Langar**  
**Single storey front extension to an existing light industrial unit.**  
**GRANT PLANNING PERMISSION**
      - 3 **18/01904/FUL Unit 154 Langar Industrial Estate, Harby Road, Langar**  
**Single storey rear extension to industrial unit.**  
**GRANT PLANNING PERMISSION**
    - b) **Planning Applications:**
      1. **18/02526/FUL Naturescape Wildflower Farm, Coach Gap Lane, Langar**  
**Erection of polythene tunnel to dry wild flower seeds**
      2. **18/02419/FUL 1 Langar Cottages, Main Street, Langar**  
**Single storey front porch extension and single storey rear extension**

## **9 FINANCE**

- a. **Financial Statement and bank reconciliation 30<sup>th</sup> November 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 30<sup>th</sup> November 2018** *(attached at Appendix 5)*
  - ii. **Accounts Paid & for Payment for report only** *(attached at Appendices 6 & 7)*

### **Matters for consideration**

- 10 **Proposal to plant 10 trees at Bottom House Farm:**
- 11 **Update on Bus service 822:**
- 12 **Defibrillators - Provision and location:**
- 13 **Airfield Memorial:**
  - a) **Re-location to Langar Village**
  - b) **Maintenance**
- 14 **Report on Assisted Taxi Scheme:**
- 15 **Councillors' reports:**
- 16 **Correspondence including:**
  - a) **NALC 1) accessibility of public sector websites 2) Legal update**
  - b) **RBC - Code of Conduct Review & Social Media Protocol**
  
- 17 **Date of next meeting:**

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](http://www.langarbarnstone.co.uk)

## Langar cum Barnstone Parish Council

**Bank Reconciliation at 30/11/2018**

Cash in Hand 01/04/2018

76,153.94

**ADD**

Receipts 01/04/2018 - 30/11/2018

37,166.88

113,320.82

**SUBTRACT**

Payments 01/04/2018 - 30/11/2018

18,011.41

**A Cash in Hand 30/11/2018**  
(per Cash Book)

**95,309.41**

Cash in hand per Bank Statements

Cash	30/11/201	100.00
TSB Current Account	30/11/201	45,112.23
TSB Deposit Account	30/11/201	50,097.18

**95,309.41**

Less unrepresented cheques

As attached

0.00

95,309.41

Plus unrepresented receipts

As attached

0.00

**B Adjusted Bank Balance**

**95,309.41****A = B Checks out OK**

## Appendix 2

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

Cost Centre Name

2 CHURCHYARD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</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	120.00	35.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>655.00</b>	<b>£120.00</b>	<b>535.00</b>

4 VILLAGE AMENITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,628.24	1,221.54	406.70
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	400.00	200.00
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	185.22	214.78
911	PARISH LENGTHSMAN	0.00	0.00	850.00	2,035.80	1,911.74	974.06
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	600.00	600.00	0.00
914	PARISH CRAFTSMAN	0.00	0.00	0.00	1,628.24	99.53	1,528.71
		<b>£0.00</b>	<b>0.00</b>	<b>£850.00</b>	<b>6,942.28</b>	<b>£4,424.69</b>	<b>3,367.59</b>

5 BARNSTONE PLAY AREA			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP	0.00	0.00	0.00	90.00	90.00	0.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	400.00	200.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>690.00</b>	<b>£490.00</b>	<b>200.00</b>

6 ADMINISTRATION			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	0.00	11,000.00	7,452.22	3,547.78
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	266.00	359.00
603	S137	0.00	0.00	0.00	25.00	25.00	0.00
604	WEB SITE	0.00	0.00	0.00	100.00	192.89	-92.89
605	ROOM HIRE	0.00	0.00	0.00	200.00	125.00	75.00
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	1,432.88	267.12
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	450.00	230.00	220.00
609	AUDIT FEES	0.00	0.00	0.00	300.00	300.00	0.00
610	CHAIRMAN'S ALLOWANCE	0.00	0.00	0.00	25.00	12.00	13.00
611	INVESTMENT INTEREST	0.00	0.00	13.88	0.00	0.00	13.88
612	PRECEPT	0.00	0.00	35,477.00	0.00	0.00	35,477.00
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	283.21	16.79
		<b>£0.00</b>	<b>0.00</b>	<b>£35,490.88</b>	<b>15,390.00</b>	<b>£10,983.28</b>	<b>39,897.60</b>

**7 PROMOTIONAL ACTIVITIES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	0.00	226.00	600.00	539.30	286.70
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	50.00	50.00
		<b>£0.00</b>	<b>0.00</b>	<b>£226.00</b>	<b>900.00</b>	<b>£716.06</b>	<b>409.94</b>

**8 WORKS LANE FIELD**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			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	90.00	110.00
83	FOOTBALL FIELD	0.00	0.00	0.00	600.00	400.00	200.00
84	FIELD HIRE INCOME	0.00	900.00	600.00	0.00	0.00	-300.00
		<b>£0.00</b>	<b>900.00</b>	<b>£600.00</b>	<b>800.00</b>	<b>£490.00</b>	<b>10.00</b>

**9 EARMARKED RESERVES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			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
		<b>£32,500.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>32,500.00</b>

**NET TOTAL**

<b>NET TOTAL</b>	<b>£32,500.00</b>	<b>900.00</b>	<b>£37,166.88</b>	<b>25,377.28</b>	<b>£17,224.03</b>	<b>76,920.13</b>
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## Langar cum Barnstone Village Hall

**Bank Reconciliation at 30/11/2018**

Cash in Hand 01/04/2018

26,383.13

**ADD**

Receipts 01/04/2018 - 30/11/2018

4,974.27

31,357.40

**SUBTRACT**

Payments 01/04/2018 - 30/11/2018

5,253.55

**A Cash in Hand 30/11/2018****26,103.85**

(per Cash Book)

Cash in hand per Bank Statements

Cash 30/11/201 41.38

Nat West 30/11/201 26,062.47

**26,103.85**

Less unrepresented cheques

As attached

0.00

26,103.85

Plus unrepresented receipts

As attached

0.00

**B Adjusted Bank Balance****26,103.85****A = B Checks out OK**

**APPENDIX 6**

## LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

## ACCOUNTS PAID 20 DECEMBER 2018

DD	BT BROADBAND NOV	£	53.28
FPO	NG APPLIANCES - OVEN REPAIR	£	90.00
DD	WATER PLUS - WATER BILL	£	10.11
DD	EON - ELECTRICITY BILL DEC	£	204.47

**£ 357.86**

**APPENDIX 7**

## ACCOUNTS FOR PAYMENT 20 DECEMBER 2018

	WAGES M9	£	134.12
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**£ 134.12**