



# Langar cum Barnstone Parish Council

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

Tel: 01949 860123  
Email: [langarbarnstoneclerk@gmail.com](mailto:langarbarnstoneclerk@gmail.com)  
Website: [www.langarbarnstone.co.uk](http://www.langarbarnstone.co.uk)

Dear Councillor,

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

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

- .....
- 1 **Declaration of Interests**
  - 2 **Apologies for absence**
  - 3 **Approval of Minutes of the Meeting held on 19<sup>th</sup> July 2018**
  - 4 **Matters for Report** (*for information only*)
  - 5 **Village Hall, including:**
    - a) **Provision of defibrillator**
    - b) **Report from Village Hall Cttee meeting 13<sup>th</sup> September**
    - c) **Advisory Note from VAT consultant @ £150, (emailed prior to meeting)**
    - d) **New Village Hall – appointment of architect**
  - 6 **Public Open Session**
  - 7 **Reports**
    - a) **Police reports –**
    - b) **Borough/County Councillor Reports**
  - 8 **PLANNING**
    - a) **Planning Notifications:**
      1. **18/01001/FUL 13 Belvoir Crescent, Langar**  
Two storey side extension, tow storey rear extension including Juliet Balcony, and redesign of front elevation including new porch  
**GRANT PLANNING PERMISSION**
      2. **18/00938/PAQ Land south of Bridge Farm, Cropwell Road, Langar.**  
Change of use of an existing concrete portal – framed agricultural building to a dwellinghouse (C3)  
**PRIOR APPROVAL NOT REQUIRED**
      3. **18/00908/FUL Gwenlyn, Works Lane, Barnstone.**  
Proposed rear dormer window  
**GRANT PLANNING PERMISSION**
      4. **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.  
**GRANT PLANNING PERMISSION**

5. **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.  
**REFUSE PERMISSION**

**b) Planning Applications - considered by email prior to the meeting.**

- 1 **18/01493/FUL Station Farm, Granby Lane, Barnstone.**  
Demolition of an existing agricultural barn and its replacement with a single residential dwelling with new boundary fence, decking and landscaping.
- 2 **18/01660/FUL Land west of 2 West End Villas, Barnstone.**  
Full planning application for 4 x three bedroom dwellings.

**c) Planning Applications for consideration at the meeting.**

- 1 **18/01460/LBC The Unicorns Head, Main Street, Langar.**  
Repairs and alterations following fire damage (retrospective) and new signage
- 2 **18/01904/FUL Unit 154 Langar Industrial Estate, Harby Road, Langar.**  
Single storey rear extension to industrial unit

**d) Report on Planning Seminar 28<sup>th</sup> August 2018**

**9 FINANCE**

- a. **Financial Statement and bank reconciliation 31 August 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 August 2018** *(attached at Appendix 5)*  
ii. **Accounts Paid & for Payment for report only** *(attached at Appendices 6 & 7)*
- e. **CPRE annual membership**
- f. **Consider date of January Precept meeting**

**Matters for consideration**

- 10 **Anti-social behaviour at Unicorn's Head pub:**
- 11 **Langar Village Pond:**
- 12 **Councillors' reports:**
- 13 **Correspondence including:**  
a) **RBC Parish Forum 21<sup>st</sup> September**  
b) **Rushcliffe Local Plan Part 2**
- 14 **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 31/08/2018**

Cash in Hand 01/04/2018

76,153.94

**ADD**

Receipts 01/04/2018 - 31/08/2018

19,195.82

95,349.76

**SUBTRACT**

Payments 01/04/2018 - 31/08/2018

10,269.92

**A Cash in Hand 31/08/2018**  
(per Cash Book)**85,079.84**

Cash in hand per Bank Statements

Cash	31/08/201	12.18
TSB Current Account	31/08/201	34,978.04
TSB Deposit Account	31/08/201	50,089.62

**85,079.84**

Less unrepresented cheques

As attached

0.00

85,079.84

Plus unrepresented receipts

As attached

0.00

**B Adjusted Bank Balance****85,079.84****A = B Checks out OK**

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

**Cost Centre Name**

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

<b>4 VILLAGE AMENITIES</b>		<b>Receipts</b>			<b>Payments</b>		<b>Current Balance</b>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,628.24	712.59	915.65
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	200.00	400.00
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	125.42	274.58
911	PARISH LENGTHSMAN	0.00	0.00	850.00	2,035.80	1,097.42	1,788.38
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
		<b>£0.00</b>	<b>0.00</b>	<b>£850.00</b>	<b>6,942.28</b>	<b>£2,241.62</b>	<b>5,550.66</b>

<b>5 BARNSTONE PLAY AREA</b>		<b>Receipts</b>			<b>Payments</b>		<b>Current Balance</b>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
50	PLAY EQUIP	0.00	0.00	0.00	90.00	180.00	-90.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	200.00	400.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>690.00</b>	<b>£380.00</b>	<b>310.00</b>

<b>6 ADMINISTRATION</b>		<b>Receipts</b>			<b>Payments</b>		<b>Current Balance</b>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
600	CLERK'S SALARY	0.00	0.00	0.00	11,000.00	4,649.95	6,350.05
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	210.00	415.00
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	75.00	25.00
605	ROOM HIRE	0.00	0.00	0.00	200.00	81.00	119.00
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	453.73	1,246.27
608	TAX 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	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	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	114.00	186.00
		<b>£0.00</b>	<b>0.00</b>	<b>£17,744.82</b>	<b>15,390.00</b>	<b>£6,604.76</b>	<b>26,530.06</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	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	105.83	-5.83
		<b>£0.00</b>	<b>0.00</b>	<b>£226.00</b>	<b>900.00</b>	<b>£499.49</b>	<b>626.51</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	0.00	200.00
83	FOOTBALL FIELD	0.00	0.00	0.00	600.00	200.00	400.00
84	FIELD HIRE INCOME	0.00	900.00	375.00	0.00	0.00	-525.00
		<b>£0.00</b>	<b>900.00</b>	<b>£375.00</b>	<b>800.00</b>	<b>£200.00</b>	<b>75.00</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>£19,195.82</b>	<b>25,377.28</b>	<b>£9,925.87</b>	<b>66,247.23</b>
------------------	-------------------	---------------	-------------------	------------------	------------------	------------------



## Langar cum Barnstone Village Hall

**Bank Reconciliation at 31/08/2018**

Cash in Hand 01/04/2018

26,383.13

**ADD**

Receipts 01/04/2018 - 31/08/2018

2,910.27

29,293.40

**SUBTRACT**

Payments 01/04/2018 - 31/08/2018

4,385.38

**A Cash in Hand 31/08/2018**  
(per Cash Book)**24,908.02**

Cash in hand per Bank Statements

Cash	31/08/201	41.38
Nat West	31/08/201	24,866.64

**24,908.02**Less unrepresented cheques  
As attached

0.00

24,908.02

Plus unrepresented receipts  
As attached

0.00

**B Adjusted Bank Balance****24,908.02****A = B Checks out OK**

**APPENDIX 6**

## LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

## ACCOUNTS PAID 20 SEPTEMBER 2018

FPO	WAGES M5	£	134.12
FPO	WATER PLUS - WATER BILL BALANCE	£	27.78
FPO	ALLIED WESTMINSTER - V HALL INSURANCE	£	614.76
DD	BT BROADBAND CHARGE - AUG	£	51.48
DD	WATER PLUS V HALL WATER BILL AUG	£	10.11

---

---

£ 838.25

**APPENDIX 7**

## ACCOUNTS FOR PAYMENT 20 SEPTEMBER 2018

	WAGES M6	£	134.32
--	----------	---	--------

---

---

£ 134.32