



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 21st February 2019 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

Claire Pegg Parish Clerk Dated: Thursday 14th February 2019

-
- 1 **Declaration of Interests**
 - 2 **Apologies for absence**
 - 3 **Approval of Minutes of the Meeting held on 17th January 2019**
 - 4 **Matters for Report** (*for information only*)
 - 5 **Public Open Session**
 - 6 a) **Police reports including:**
 - i) **NPA Stakeholder Updates** (*emailed prior to meeting*)
 - ii) **Neighbourhood Watch**
 - b) **Borough/County Councillor Reports**
 - 7 **Village Hall including:**
 - a) **Welham Architects - Feasibility Study Invoice**
 - b) **Village Hall Development**
 - 8 **PLANNING**
 - a) **Planning Notifications received:**

No Planning Notifications received to date.
 - b) **Planning Appeal ref APP/P3040/W/18/3211993**

REF 18/01660/FUL Land West of West End Villas, Langar Road, Barnstone
Full planning application for 4 x three bedroom dwelling
 - c) **Planning Applications:**
 - 1 **19/00023/FUL Officers Farm, Coachgap Lane, Langar**
Polythene tunnel for drying wild flower seeds in.
 - 2 **19/00111/FUL Ashfield, Main Road, Barnstone**
Demolition of existing rear extension and construction of single storey front extension, first floor side extension and two storey rear extension.

- 3 **19/00207/FUL 1 Barnstone Lodge Cottages, Works Lane, Barnstone**
Construction of single and two storey rear extension and new casement window to side
- 4 **19/00225/REM Land East of 25 Works Lane, Barnstone**
Reserved matters application for outline permission 17/02451/OUT to seek approval for the appearance, landscaping, layout and scale of the development.

9 FINANCE

- a. **Financial Statement and bank reconciliation 31st January 2019:** *(reports attached at Appendix 1 & 2 for information)*
- 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 31st January 2019 (Appendix 5 attached)**
 - ii. **Accounts Paid & for Payment for report only (Appendices 6 & 7 attached)**
- e. **Review of Standing Orders.**

Matters for consideration

- 10 **Unicorns Head – update on proposal to plant hedge:**
- 11 **822 Bus Service**
- 12 **RBC - Code of Conduct Review & Social Media Protocol:** *(documents emailed prior to meeting)*
- 13 **Annual Parish Meeting Thursday 11th April including:**
 - a) **Donation to Grantham Canal Society**
- 14 **Provision of Defibrillators including:**
 - a) **Hosting Agreement**
 - b) **Managed Solution Agreement**
 - c) **Donation Request**
 - d) **Annual Support Invoice**
- 15 **Review of Assisted Taxi Scheme:** *(Document attached at Appendix 8)*
- 16 **Streetlighting**
- 17 **Councillors' reports:**
- 18 **Correspondence including:**
 - 1 **Notification of Listing Application for War Memorial**
 - 2 **RBC – Letter re Planning changes**
 - 3 **NALC – open letter**
 - 4 **Town & Parish Forum 12 March**
- 19 **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

Langar cum Barnstone Parish Council

Bank Reconciliation at 31/01/2019

Cash in Hand 01/04/2018

76,153.94

ADD

Receipts 01/04/2018 - 31/01/2019

41,148.82

117,302.76

SUBTRACT

Payments 01/04/2018 - 31/01/2019

21,822.20

A Cash in Hand 31/01/2019
(per Cash Book)**95,480.56**

Cash in hand per Bank Statements

Cash	31/01/201	46.10
TSB Current Account	31/01/201	15,232.01
TSB Deposit Account	31/01/201	80,202.45

95,480.56

Less unrepresented cheques

As attached

0.00

95,480.56

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**95,480.56****A = B Checks out OK**

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

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	120.00	35.00
		£0.00	0.00	£0.00	655.00	£120.00	535.00

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	1,594.64	33.60
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	450.00	150.00
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	259.18	140.82
911	PARISH LENGTHSMAN	0.00	0.00	850.00	2,035.80	2,482.62	403.18
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
		£0.00	0.00	£850.00	6,942.28	£5,492.63	2,299.65

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	90.00	0.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	450.00	150.00
		£0.00	0.00	£0.00	690.00	£540.00	150.00

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	9,330.65	1,669.35
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	301.00	324.00
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	150.00	1,700.00	1,607.92	242.08
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	450.00	415.00	35.00
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	19.00	6.00
611	INVESTMENT INTEREST	0.00	0.00	119.15	0.00	0.00	119.15
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
		£0.00	0.00	£35,746.15	15,390.00	£13,263.75	37,872.40

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	812.72	13.28
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	126.76	-26.76
72	APPLE DAY	0.00	0.00	10.00	100.00	0.00	110.00
74	COMMUNITY	0.00	0.00	1,316.67	100.00	63.90	1,352.77
75	DEFIBRILLATORS	0.00	0.00	2,250.00	0.00	0.00	2,250.00
		£0.00	0.00	£3,802.67	900.00	£1,003.38	3,699.29

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	450.00	150.00
84	FIELD HIRE INCOME	0.00	900.00	750.00	0.00	0.00	-150.00
		£0.00	900.00	£750.00	800.00	£540.00	110.00

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
		£32,500.00	0.00	£0.00	0.00	£0.00	32,500.00

NET TOTAL

£32,500.00	900.00	£41,148.82	25,377.28	£20,959.76	77,166.34
-------------------	---------------	-------------------	------------------	-------------------	------------------

Langar cum Barnstone Village Hall

Bank Reconciliation at 31/01/2019

Cash in Hand 01/04/2018

26,383.13

ADD

Receipts 01/04/2018 - 31/01/2019

5,356.27

31,739.40

SUBTRACT

Payments 01/04/2018 - 31/01/2019

6,244.99

A Cash in Hand 31/01/2019**25,494.41**

(per Cash Book)

Cash in hand per Bank Statements

Cash 31/01/201 41.38

Nat West 31/01/201 25,453.03

25,494.41

Less unrepresented cheques

As attached

0.00

25,494.41

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**25,494.41****A = B Checks out OK**



Application for Taxi Voucher Scheme

INTRODUCTORY NOTES

- The scheme supports residents in Langar and Barnstone with limited financial means who are unable to travel by public transport due to personal mobility problems or rural isolation. The scheme provides vouchers towards the cost of taxi fares.
- Funding for the scheme is limited and we cannot guarantee that everyone who applies will receive vouchers. Those considered to have the greatest need are the most likely to receive vouchers.
- The scheme runs from 1 April to 31 March of the following year (the 'scheme-year') and application to the scheme can be made at any time during the year.
- If your application is approved, a set of £5 vouchers will be given to you for use as part-payment towards the cost of your taxi fare. Twelve vouchers will be issued if the application is approved at the start of the scheme-year, and the number of vouchers issued will be reduced *pro rata* as the scheme-year progresses.
- Renewal forms are sent automatically to members of the scheme to enable them to re-apply each year.
- The vouchers can only be used with the participating taxi operator - Bingham Cabs (01949 831400) - and are subject to the conditions of carriage of the taxi operator. Please inform the driver at the start of the journey if you intend to redeem a voucher.
- The vouchers are not transferable and must only be used by the person to whom they are issued.
- Please note that change will not be given from your taxi vouchers.
- Should unused vouchers be no longer needed, they should be returned as soon as possible to the Parish Clerk, so that they may be allocated to others on the scheme.
- Please be assured that your application will be considered in the strictest confidence by the Parish Council.
- Further details may be obtained from the Parish Clerk, whose contact details are overleaf.

YOUR DETAILS

Name:

Address:

.....Postcode.....

Telephone: **Email:**

How many cars are available at your home? None 1 2 2+

Do you drive? Yes No

Do you have a disability that makes using public transport difficult? Yes No

PLEASE TURN OVER

