



Langar cum Barnstone Parish Council

Clerk:
Mrs Claire Pegg
6 Park Road
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 21ST June 2018 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

Claire Pegg Parish Clerk Dated: Thursday 14th June 2018

- 1 **Declaration of Interests**
- 2 **Apologies for absence**
- 3 **Approval of Minutes of the Meeting held on 17th May 2018**
- 4 **Matters Arising** (*for information only*)
- 5 **Co-option of Councillor & Signing of Acceptance of Office**
- 6 **Village Hall:**
- 7 **Public Open Session**
- 8 **Reports** a) **Police reports –**
 b) **Borough/County Councillor Reports**

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.

(Application considered by email prior to meeting, to be ratified at PC meeting)
- 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
- 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
- 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.

10 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. **TSB Mandates:**
i. **New signatories**
ii. **Authority to vary mandate**

Matters for consideration

- 11 **RBC – Consider Shared Pledge on:**
1) **Borough Tree protection & promotion scheme**
2) **Single use plastics**
- 12 **Local Plan part 2 consultation:**
- 13 **Ovo Energy Tour of England Cycle Race 8th September:**
- 14 **Langar Village Pond:** *(email forwarded for information prior to meeting)*

15 Community Remembrance projects:

1. **Proposal to update Roll of honour** – (*document emailed for information prior to meeting*)
- 2 **'There but not There' silhouettes**
- 3 **Lampost Poppies**

16 Provision of Defibrillator:

17 Councillors' reports:

18 Correspondence including:

19 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:

20 Councillors

21 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 31/05/2018

Cash in Hand 01/04/2018

76,153.94

ADD

Receipts 01/04/2018 - 31/05/2018

18,718.50

94,872.44

SUBTRACT

Payments 01/04/2018 - 31/05/2018

3,939.50

A Cash in Hand 31/05/2018
(per Cash Book)

90,932.94

Cash in hand per Bank Statements

Cash	31/05/201	36.22
TSB Current Account	31/05/201	40,813.42
TSB Deposit Account	31/05/201	50,083.30

90,932.94

Less unrepresented cheques

As attached

0.00

90,932.94

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**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

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	0.00	155.00
		£0.00	0.00	£0.00	655.00	£0.00	655.00

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	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

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	0.00	90.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	50.00	550.00
		£0.00	0.00	£0.00	690.00	£50.00	640.00

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	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 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	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

<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	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 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

NET TOTAL	£32,500.00	900.00	£18,718.50	25,377.28	£3,877.21	71,818.57
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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

27,829.13

SUBTRACT

Payments 01/04/2018 - 31/05/2018

2,622.88

A Cash in Hand 31/05/2018**25,206.25**

(per Cash Book)

Cash in hand per Bank Statements

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

25,206.25

Less unrepresented cheques

As attached

0.00

25,206.25

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**25,206.25****A = B Checks out OK**

APPENDIX 6

LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

ACCOUNTS PAID 21 JUNE 2018

DD	BT VHALL BROADBAND	£	51.48
FPO	NCC COUNTY SUPPLIES - CONSUMABLES	£	47.64

		£	99.12
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APPENDIX 7

ACCOUNTS FOR PAYMENT 21 JUNE 2018

	WAGES M3	£	134.12
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		£	134.12
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