LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Barnstone Village Hall, Main Road, Barnstone, commencing at 6.30pm on Thursday 11th April 2019.

Present: Cllr A Bellamy, J Fry (Chairman), N Pulford, T Simpson, In attendance: Borough Cllrs T Combellack & S Bailey, one member of the public

4/19/1 Declaration of Interest:

There were no Declarations of Interest.

4/19/2 Apologies for Absence:

Apologies received and accepted from Cllrs C Harper, J Hollands, K Morris Also County Cllrs F Purdue Horan & N Clark.

4/19/3 Approval of Minutes of the Meeting held on 21st March 2019:

It was **RESOLVED** to approve the minutes of the above meeting which were duly signed by the Chairman.

4/19/4 Matters for Report

There were no Matters for Report.

4/19/5 Public Open Session

There were no matters raised.

4/19/6 a) Police Reports

The March edition of the Police Update had been circulated.

b) Borough/County Cllr Reports

The Borough Councillors reported that their posts were uncontested.

4/19/7 Village Hall

 a) A visit had been made to the Lady Bay Scout Hut in West Bridgford on Saturday 6th April.

A meeting of the Village Hall Development Committee would be arranged in due course.

4/19/8 Planning

- a) Planning Notifications received:
 - 1 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. REFUSE PERMISSION

2 18/02419/FUL 1 Langar Cottages, Main Street, Langar Single storey front porch extension and re-roof single storey rear extension.

GRANT PLANNING PERMISSION

3 19/00023/FUL Officers Farm, Coach Gap Lane, Langar Polythene Tunnel for drying wild flowers in GRANT PLANNING PERMISSION

4 19/00207/FUL 1 Barnstone Lodge Cottages, Works Lane, Barnstone Construction of single and two storey rear extension and new casement window to side.

GRANT PLANNING PERMISSION

5 18/02101/FUL Land at The Walnuts, Main Road, Barnstone Demolition of existing agricultural workshop and erection of new dwelling with associated access arrangements GRANT PLANNING PERMISSION

b) Planning Application:

1 19/00593/FUL Officers Farm, Coach Gap Lane, Langar Polythene tunnel for drying wildflower seeds.

It was **RESOLVED** to submit a response of No Objection to the above application.

4/19/9 Finance

- a) Financial Statement and bank reconciliation to 31st March 2019. (reports attached at Appendices 1 & 2 for information.
- b) Accounts Paid prior to meeting (report attached at Appendix 3 for information).
- c) Accounts for Payment at meeting (report attached at Appendix 4 for information.

It was **RESOLVED** to approve the above Accounts Paid & Accounts for Payment subject to the addition of the following payments received too late for inclusion on the agenda:

FPO Filmbank – PVSL Licence renewal

£135.00

- d) Village Hall Accounts:
 - a) Bank reconciliation to 31st March 2019 (Appendix 5 attached)
 - **b)** Accounts Paid and for Payment for Report only (Appendices 6 & 7 attached)

Matters for Consideration

4/19/10 Assisted Taxi Scheme:

Valid applications had been received from five existing recipients. It was **RESOLVED** to advertise the scheme by creating a poster and article based on remaining balance in budget, for Signpost, website and usual outlets.

4/19/11 Brownie Memorial Bench:

It was **RESOLVED** to purchase the memorial bench at a cost of £665 & VAT from Malcolm Lane & Sons. Brownies to donate funds to parish council.

4/19/12 Defibrillators:

The Defibrillators had now been installed in the two former kiosks. The kiosks were in a poor state. It was **RESOLVED** to:

- a) Obtain a quote for the refurbishment of the kiosks with paint donated by CHT.
- b) Request the electrician to check the light in the Works Lane kiosk.
- c) Calculate the cost of replacement panes required.

4/19/13 822 Bus Service:

Further news on new Village service awaited

4/19/14 Councillors' Reports:

- Cllr Fry's request for a mirror on Main Road Barnstone had been refused by NCC Highways. Item to be placed on a future agenda.
- Cllrs Pulford & Bellamy reported dog fouling issues in both villages. Clerk to contact Rushcliffe Dog Warden for advice.
- Cllr Bellamy reported sinking of pavement gulley on Barnstone Road, Langar.

4/19/15 Correspondence:

There was no correspondence to report.

4/19/16 Date of next meeting:

Thursday 9 May 2019 at 7.30pm

There being no further business,	the meeting closed at 7.30pm
Signed	Chairman
Date	

Langar cum Barnstone Parish Council

Bank Reconciliation at 31/03/2019

Cash in Hand 01/04/2018

TSB Current Account

TSB Deposit Account

Α

			76,153.94
ADD			
Receipts 01/04/2018 - 31/03/2019)		43,742.44
SUBTRACT			119,896.38
Payments 01/04/2018 - 31/03/201	9		34,165.41
Cash in Hand 31/03/2019 (per Cash Book)			85,730.97
Cash in hand per Bank Statement	s		
Cash	31/03/201	46.10	

31/03/201 31/03/201 5,359.85

80,325.02

	Loss unpresented abassus	85,730.97
	Less unpresented cheques As attached	0.00
	51	85,730.97
	Plus unpresented receipts As attached	0.00
В	Adjusted Bank Balance	85,730.97

A = B Checks out OK

Langar cum Barnstone Parish Council Net Position by Cost Centre and Code to 31 March 2019

Cost Centre Name

Code Title Ball BiFwd Budget Actual Budget Actual Budget Actual								
20 CHURCHYARD 0.00 0.00 0.00 500.00 500.00 500.00 350.00 21 CHURCH CLOCK 0.00 0.00 0.00 555.00 120.00 35.00 4 VILLAGE AMENITIES					•	-		Current Balance
21 CHURCH CLOCK 0.00 0.00 0.00 155.00 120.00 35.00	Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
4 VILLAGE AMENITIES	20	CHURCHYARD	0.00	0.00	0.00	500.00	500.00	0.00
A VILLAGE AMENITIES Bal. B/Fwd. Budget Actual Budget	21	CHURCH CLOCK	0.00	0.00	0.00	155.00	120.00	35.00
Code			£0.00	0.00	£0.00	655.00	£620.00	35.00
40 WAGES (LITTER PICKING) 0.00 0.00 0.00 1,628.24 1,988.14 339.90 41 LITTER PICK EQUIP 0.00 0.00 0.00 50.00 6.66 43.34 43 PARISH ERGUNDS MAINT 0.00 0.00 355.00 600.00 550.00 405.00 45 SPEEDWATCH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 46 PARISH MAINTENIANCE 0.00 0.00 0.00 400.00 250.18 140.82 911 PARISH LENGTHISMAN 0.00 0.00 0.00 600.00 250.18 140.82 912 PARISH LENGTHISMAN 0.00 0.00 850.00 2,035.90 3,053.70 1-167.90 913 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 ■	4 VILLAGE	AMENITIES		Rece	ipts	Payme	nts	Current Balance
APPLIED	Code	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
APPLIED	40	MA OFO (LITTED DIOI(INO)	0.00	0.00	0.00	4 000 04	1,000,11	200.00
43 PARISH GROUNDS MAINT 0.00						,	,	
45 SPEEDWATCH								
46 PARISH MAINTENIANCE 0 00 0 00 0 00 0 00 20 00 259 18 140 92 911 PARISH LENGTHSMAN 0 00 0 00 0 00 600 00 600 00 0 00 914 PARISH CRAFTSMAN 0 00 0 00 0 00 600 00 600 00 0 00 914 PARISH CRAFTSMAN 0 00 0 00 0 00 0 00 600 00 600 00 0 00 915 PARISH CRAFTSMAN 0 00 0 00 0 00 0 00 1,528 24 99 53 1,528 71								
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PARISH CRAFTSMAN 0.00 0.00 0.00 1,828.24 99.53 1,528.71						,	,	
Foundaries								
5 BARNSTONE PLAY AREA Receipts Payments Current Balance Code Title Bal. B/Fwd. Budget Actual Budget Actua	914	PARISH CRAFTSMAN	0.00	0.00	0.00	1,628.24	99.53	1,528.71
Code Title Ball. B/Fwd. Budget Actual Budget Actual Budget Actual Budget 50 PLAY EQUIP 0.00 0.00 0.00 90.00 90.00 90.00 0.00 51 PLAY AREA GRASS 0.00 0.00 £0.00 690.00 £640.00 50.00 £0.00 0.00 £0.00 £640.00 £640.00 50.00 £0.00 0.00 £0.00 £640.00 £640.00 50.00 £0.00 £0.00 £0.00 £640.00 £640.00 £640.00 £640.00 £0.00			£0.00	0.00	£1,205.00	6,942.28	£6,537.21	1,610.07
Code of Title Ball B/Fwd. 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 0.00 600.00 550.00 50.00 £0.00 0.00 £0	5 BARNSTO	ONE PLAY A REA		Rece	ipts	Payme	nts	Current Balance
Fig. 20	Code	Title	Bal B/Fwd		•	-		Budget
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£0.00 0.00 £35,868.72 15,390.00 £15,551.46 35,707.26								
			£0.00					

7 PROMOT	IONAL ACTIVITIES		Receipts		Payme	ents	Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	0.00	226.00	600.00	1,089.62	-263.62
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	126.76	-26.76
72	APPLE DAY	0.00	0.00	185.00	100.00	0.00 63.90	285.00
74 75	COMMUNITY DEFIBRILLATORS	0.00 0.00	0.00	1,316.67 2,250.00	100.00 0.00	3.032.00	1,352.77 -782.00
	52. 15. 125 . 10.10	£0.00	0.00	£3,977.67	900.00	£4,312.28	565.39
				,		,	
8 WORKS	LANE FIELD		Rece	ipts	Payme	ents	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	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	75.00	200.00	90.00	185.00
83	FOOTBALL FIELD	0.00	0.00	0.00	600.00	550.00	50.00
84	FIELD HIRE INCOME	0.00	900.00	825.00	0.00	0.00	-75.00
		£0.00	900.00	£900.00	800.00	£640.00	160.00
9 EARMAR	KED RESERVES		Rece	ipts	Payme	ents	Current Balance
Code	<u>Title</u>	Bal. B/Fwd.	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	4,054.00	20,946.00
		£32,500.00	0.00	£0.00	0.00	£4,054.00	28,446.00
NET TOTAL	L	£32,500.00	900.00	£41,951.39	25,377.28	£32,354.95	66,573.72

APPEN	DIX 3		
	R CUM BARNSTONE PARISH COUNCIL		
	INTS PAID 11 APRIL 2019		
FPO	KENT SERVICES MARCH		180.00
DD	BT BROADBAND/CALL CHARGES		90.44
FPO	WIVERTON PCC CHURCHYARD MAINT		500.00
DC	POST OFFICE - NEWSLETTER POSTAGE (FEB)		17.40
		£	787.84
APPEN			
	INTS FOR PAYMENT 11 APRIL 2019		
FPO	WAGES M1	£	1,126.54
FPO	NCC PENSION FUND - SUPERANN M1	£	234.96
FPO	STREETWISE - DOG BIN CONTRACT JAN-MAR	£	71.76
FPO	FILMBANK - PVSL LICENCE RENEWAL	£	135.00
FPO	LCBV HALL ROOM HIRE	£	55.00
		£	1,623.26

Langar cum Barnstone Village Hall

Bank Reconciliation at 31/03/2019

Cash in Hand 01/04/2018

Α

Cash

Nat West

	26,383.13
ADD	
Receipts 01/04/2018 - 31/03/2019	6,413.27
SUBTRACT	32,796.40
Payments 01/04/2018 - 31/03/2019	7,730.98
Cash in Hand 31/03/2019 (per Cash Book)	25,065.42
Cash in hand per Bank Statements	

31/03/201

31/03/201 100.00 31/03/201 24,965.42

100.00

В	Adjusted Bank Balance	25,065.42
	As attached	0.00
	Plus unpresented receipts	25,065.42
	As attached	0.00
	Less unpresented cheques	25,065.42

A = B Checks out OK

APPEN	DIX 6		
	R CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPO	DRT	
	NTS PAID 11 APRIL 2019		
DD	BT VH BROADBAND	£	58.08
DD	EON ELEC CHARGES MARCH	£	381.29
		£	439.37
			100.01
APPEN	DIX 7		
	NTS FOR PAYMENT 11 APRIL 2019		
FPO	WAGES M1	£	141.11
FPO	LINDUM FIRE SERVICES - FIRE EXTINGUISHER CHECK	£	149.58
		<u>r</u>	200.60
		£	290.69