



Langar cum Barnstone Parish Council

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

Tel: 01949 860123
Email: langarbarnstoneclerk@gmail.com
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Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 12th March 2020 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone.**

Claire Pegg Parish Clerk Dated: Thursday 5th March 2020

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- 1 Declaration of Interests.
 - 2 Apologies for absence.
 - 3 Approval of Minutes of the PC Meetings held on 13th February & 4th March 2019
 - 4 Matters for Report *(for information only)*
 - 5 Village Hall including:
 - a) Appointment of Structural Engineers
 - b) Appointment of Energy Consultants
 - c) Appointment of CDM H&S
 - d) Building Regulation Fee Approval
 - 6 Public Open Session
 - 7 a) Police reports b) Borough/County Councillor Reports
 - 8 **PLANNING**
Planning Notifications:
 1. 19/02810/FUL Interflex Ltd, Unit 10 Langar Industrial Estate South, Harby Lane, Langar.
Erection of a single storey industrial building ancillary to existing operations at Interflex Ltd.
GRANT PLANNING PERMISSION
 2. 19/02335/FUL St Marys Church Main Road Barnstone Nottinghamshire NG13 9JP
Change of use from place of worship (D1) to residential dwelling (C3) and erection of associated detached garage/ garden store and new access.
GRANT PLANNING PERMISSION
- Planning Applications:
- 1 19/01500/FUL P J Fletcher And Sons Ltd Builders Yard Cropwell Road Langar Nottinghamshire NG13 9HD
Demolition of existing offices, workshops and stores and erection of 4 two storey dwellings (Amended Description)

- 2 19/01471/RELDDEM P J Fletcher And Sons Ltd Builders Yard Cropwell Road Langar Nottinghamshire NG13 9HD
Application for relevant demolition of existing offices, workshops and stores.
- 3 20/00436/FUL Officers Farm Coachgap Lane Langar Nottinghamshire NG13 9HP
Polythene Tunnel to dry wildflower seeds in.

9. **FINANCE**

- a. Financial Statement and bank reconciliation 31st January 2020: *(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 31st January 2020 *(attached at Appendix 5)*
 - ii. Accounts Paid & for Payment for report only *(attached at Appendices 6 & 7)*
- e. Grant Aid Application from St Andrews PCC
- f. Review of Internal Controls *(document attached for information)*

Matters for consideration

10. Appointment of Parish Clerk:
11. Preparation for Coronavirus:
12. Calendar of meetings 2020/2021: *(document attached for information)*
13. Belvoir Archers request for hardcore surfacing:
14. Update on Barnstone Play Area development:
15. Employee Risk Assessment: *(document attached for information)*
16. CRS Update:
17. Update on FCC/Tarmac- Permissive path at rear of Tarmac:
18. Councillors' reports:
19. Correspondence including:
 1. VE DAY CELEBRATION 10 MAY
 2. Community Field – request from Grantham Bike Polo
 3. Airfield Memorial – sales of vehicles adj to memorial

20. Date of next meeting:

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:

21. Private & Confidential Business

1 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

Prepared by:

Date:

Name and Role (Clerk/RFO etc)

Approved by:

Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 29/02/2020

Cash in Hand 01/04/2019			85,730.97
ADD			
Receipts 01/04/2019 - 29/02/2020			42,574.32
			128,305.29
SUBTRACT			
Payments 01/04/2019 - 29/02/2020			35,341.20
A Cash in Hand 29/02/2020			92,964.09
(per Cash Book)			
Cash in hand per Bank Statements			
Cash	29/02/2020	24.23	
TSB Deposit Account	29/02/2020	81,066.19	
TSB Current Account	29/02/2020	11,873.67	
			92,964.09
Less unrepresented payments			0.00
			92,964.09
Plus unrepresented receipts			0.00
B Adjusted Bank Balance			92,964.09
A = B Checks out OK			

Langar cum Barnstone Parish Council
Net Position by Cost Centre and Code (Between 01/04/2019 and 29/02/2020)

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 MAINTENANC	0.00	0.00	0.00	500.00	0.00	500.00
21	CHURCH CLOCK	0.00	0.00	0.00	150.00	0.00	150.00
		£0.00	0.00	£0.00	650.00	£0.00	650.00
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	2,150.00	2,167.88	-17.88
41	LITTER PICK EQUIP	0.00	0.00	0.00	50.00	0.00	50.00
43	PARISH GROUNDS MAINT	0.00	0.00	355.00	632.00	681.87	305.13
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	391.90	8.10
47	AIRFIELD MEMORIAL MAINT	0.00	0.00	0.00	360.00	270.00	90.00
911	PARISH LENGTHSMAN	0.00	0.00	871.93	3,145.00	3,170.31	846.62
913	VILLAGES IMPROVEMENT S	0.00	0.00	0.00	3,000.00	0.00	3,000.00
		£0.00	0.00	£1,226.93	9,737.00	£6,681.96	4,281.97
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 MAINT/INSPECT	0.00	0.00	820.00	90.00	1,255.00	-345.00
51	PLAY AREA GRASS CUTTING	0.00	0.00	0.00	632.00	553.88	78.12
		£0.00	0.00	£820.00	722.00	£1,808.88	-266.88
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	11,450.00	10,523.54	926.46
601	INSURANCE	0.00	0.00	0.00	700.00	688.64	11.36
602	SUBS/TRAINING	0.00	0.00	0.00	600.00	294.00	306.00
603	S137	0.00	0.00	0.00	25.00	20.00	5.00
604	WEB SITE	0.00	0.00	0.00	150.00	317.88	-167.88
605	ROOM HIRE	0.00	0.00	0.00	250.00	231.00	19.00
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	1,600.67	99.33
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	500.00	275.00	225.00
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	0.00	25.00
611	INVESTMENT INTEREST	0.00	0.00	741.17	0.00	0.00	741.17
612	PRECEPT	0.00	0.00	36,941.00	0.00	0.00	36,941.00
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	0.00	300.00
		£0.00	0.00	£37,682.17	16,000.00	£14,250.73	39,431.44

7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	NEWSLETTER	0.00	0.00	253.50	900.00	833.53	319.97
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	0.00	100.00
72	APPLE DAY	0.00	0.00	15.00	200.00	141.00	74.00
74	COMMUNITY	0.00	0.00	1,471.72	100.00	2,672.91	-1,101.19
75	DEFIBRILLATORS	0.00	0.00	280.00	252.00	799.15	-267.15
		£0.00	0.00	£2,020.22	1,552.00	£4,446.59	-874.37

8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
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	60.00	140.00
83	FOOTBALL FIELD GRASSCU	0.00	0.00	0.00	632.00	524.25	107.75
84	FIELD HIRE INCOME	0.00	900.00	825.00	0.00	0.00	-75.00
		£0.00	900.00	£825.00	832.00	£584.25	172.75

9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
901	ELECTION FUND	1,000.00	0.00	0.00	0.00	67.57	932.43
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	17,500.00	0.00	0.00	0.00	5,402.16	12,097.84
		£25,000.00	0.00	£0.00	0.00	£5,469.73	19,530.27

NET TOTAL

£25,000.00	900.00	£42,574.32	29,493.00	£33,242.14	62,925.18
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APPENDIX 3	
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LANGAR CUM BARNSTONE PARISH COUNCIL	
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ACCOUNTS PAID 12 MARCH 2020	
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[illegible]

APPENDIX 4

ACCOUNTS FOR PAYMENT 9 MAY 2019	
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[illegible]

Langar cum Barnstone Village Hall

Prepared by:

Date:

Name and Role (Clerk/RFO etc)

Approved by:

Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 29/02/2020

Cash in Hand 01/04/2019	25,065.42
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ADD

Receipts 01/04/2019 - 29/02/2020	7,474.00
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	32,539.42
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SUBTRACT

Payments 01/04/2019 - 29/02/2020	6,428.57
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A	Cash in Hand 29/02/2020 (per Cash Book)	26,110.85
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Cash in hand per Bank Statements

Cash	29/02/2020	46.35
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Nat West	29/02/2020	26,064.50
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	26,110.85
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Less unrepresented payments	0.00
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	26,110.85
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Plus unrepresented receipts	0.00
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B	Adjusted Bank Balance	26,110.85
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A = B Checks out OK

APPENDIX 6	
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LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

ACCOUNTS PAID 12 MARCH 2020	
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DD	PLUS NET - HALL BROADBAND	£	28.20
DD	WATER PLUS - HALL WATER	£	9.26
DD	EON - HALL ELECTRICITY	£	528.95

APPENDIX 7

ACCOUNTS FOR PAYMENT 20 MARCH 2020	
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WAGES M12	£	142.31
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