



Langar cum Barnstone Parish Council

Clerk:
Mrs Claire Pegg
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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 12th September 2019 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

Claire Pegg Parish Clerk Dated: Thursday 5th September 2019

- 1 Declaration of Interests.
- 2 Apologies for absence.
- 3 Approval of Minutes of the PC Meetings held on 30th July 2019 & 29th August.
- 4 Matters Arising (*for information only*)
- 5 Village Hall including:
 - a) Information Evening 6th August
- 6 Public Open Session
- 7
 - a) Police reports –
 - b) Borough/County Councillor Reports
- 8 **PLANNING**
 1. Appeal decision:
18/01195/FUL Land off Musters Road, Langar
5 x 2 bedroom bungalows
APPEAL DISMISSED
 2. Planning Notifications:
 1. 19/01675/FUL 4 Manor Gardens Works Lane Barnstone
Demolition of existing outbuilding and erection of single storey side, rear and front extension.
GRANT PLANNING PERMISSION
 2. 19/01049/FUL Land north of Coach Gap Lane, Langar
Erection of new steel portal framed Industrial Unit
GRANT PLANNING PERMISSION
 3. 19/01617/AGRIC Merrivale Farm, Works Lane, Barnstone
Excavation of arable land to create clay lined lagoon for digestate produced from an agricultural AD plant at Barnstone.
REFUSE PERMISSION

4. **19/01641/FUL 2 Main Street, Langar**
Demolition of rear single storey part of existing house and erection of two storey and single storey rear extension.
REFUSE PERMISSION
5. **19/00938/FUL Garage South East Of Woodbine Cottage, Works Lane Barnstone**
Demolition of existing garages and construction of new detached dwelling.
GRANT PLANNING PERMISSION
6. **19/00914/FUL The Unicorns Head Main Street Langar**
Construction of serving kiosk (retrospective) (resubmission).
GRANT PLANNING PERMISSION

3 Planning Applications:

1. **19/01805/FUL John Deere Ltd Harby Road Langar**
New curtain walling to existing facade and new entrance canopy.
2. **19/02031/AGRIC Merrivale Farm Works Lane Barnstone.**
Excavation of arable land to create clay lined lagoon for digestate produced from an agricultural AD plant at Barnstone.
3. **19/01757/FUL Land North Of Coachgap Lane Langar**
Erection of 2No. new steel portal framed industrial units.

9 FINANCE

- a. **Financial Statement and bank reconciliation 31st August 2019:** *(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. **External Auditor report on AGAR 2019/2020** *(document circulated prior to meeting)*
- e. **Village Hall accounts, including:**
 - i. **Bank Reconciliation 31st August 2019** *(attached at Appendix 5)*
 - ii. **Accounts Paid & for Payment for report only** *(attached at Appendices 6 & 7)*

Matters for consideration

- 10 **Speedwatch.**
- 11 **Proposal to relocate Langar 30mph limit to Bridge House/Langar Hall junction.**
- 12 **Approval of Minutes & Report on HR Cttee meeting 8th July 2019**
- 13 **Unauthorised use of media:** *(document circulated prior to meeting)*
- 14 **Festival update:**
- 15 **Report on Barnstone Play Area:**
 - a) **Goal surface repair**
 - b) **Proposal for replacement play equipment**
- 16 **Update on Langar Pond & purchase of plants from Naturescape:** *(document circulated prior to meeting)*
- 17 **Update on Kiosk refurbishment & new defibrillator signage:**
- 18 **Councillors' reports:**

19 Correspondence including:

1. RBC – Injunction to prevent unauthorised access to land by Travellers

(document circulated prior to meeting)

2 – RBC - Celebrating Rushcliffe Awards *(document circulated prior to meeting).*

3 – Metropolitan Thames Valley – proposal for development of affordable homes at Orchard Close, Barnstone, *(document circulated prior to meeting).*

20 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 31/08/2019

Cash in Hand 01/04/2019

85,730.97

ADD

Receipts 01/04/2019 - 31/08/2019

20,827.23

106,558.20

SUBTRACT

Payments 01/04/2019 - 31/08/2019

12,435.32

A Cash in Hand 31/08/2019
(per Cash Book)

94,122.88

Cash in hand per Bank Statements

Cash	31/08/201	6.61
TSB Current Account	31/08/201	13,455.49
TSB Deposit Account	31/08/201	80,660.78

94,122.88

Less unrepresented cheques
As attached

0.00

94,122.88

Plus unrepresented receipts
As attached

0.00

B Adjusted Bank Balance

94,122.88**A = B Checks out OK**

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

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	150.00	0.00	150.00
		£0.00	0.00	£0.00	650.00	£0.00	650.00

4 VILLAGE AMENITIES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	2,150.00	819.00	1,331.00
41	LITTER PICK EQUIP	0.00	0.00	0.00	50.00	0.00	50.00
43	PARISH GROUNDS MAINT	0.00	0.00	0.00	632.00	313.20	318.80
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	219.99	180.01
47	AIRFIELD MEMORIAL	0.00	0.00	0.00	360.00	150.00	210.00
911	PARISH LENGTHSMAN	0.00	0.00	0.00	3,145.00	1,409.85	1,735.15
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	3,000.00	0.00	3,000.00
		£0.00	0.00	£0.00	9,737.00	£2,912.04	6,824.96

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	510.00	90.00	120.00	480.00
51	PLAY AREA GRASS	0.00	0.00	0.00	632.00	313.21	318.79
		£0.00	0.00	£510.00	722.00	£433.21	798.79

6 ADMINISTRATION			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	0.00	11,450.00	4,738.86	6,711.14
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	258.00	342.00
603	S137	0.00	0.00	0.00	25.00	0.00	25.00
604	WEB SITE	0.00	0.00	0.00	150.00	0.00	150.00
605	ROOM HIRE	0.00	0.00	0.00	250.00	99.00	151.00
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	415.76	1,284.24
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	500.00	160.00	340.00
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	335.76	0.00	0.00	335.76
612	PRECEPT	0.00	0.00	18,470.50	0.00	0.00	18,470.50
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	£18,806.26	16,000.00	£6,660.26	28,146.00

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	216.00	900.00	279.63	836.37
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	0.00	100.00
72	APPLE DAY	0.00	0.00	0.00	200.00	0.00	200.00
74	COMMUNITY	0.00	0.00	919.97	100.00	1,135.90	-115.93
75	DEFIBRILLATORS	0.00	0.00	0.00	252.00	30.00	222.00
		£0.00	0.00	£1,135.97	1,552.00	£1,445.53	1,242.44

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	60.00	140.00
83	FOOTBALL FIELD	0.00	0.00	0.00	632.00	313.59	318.41
84	FIELD HIRE INCOME	0.00	900.00	375.00	0.00	0.00	-525.00
		£0.00	900.00	£375.00	832.00	£373.59	-66.59

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	0.00	0.00	0.00	0.00	0.00	0.00
902	TRANSPORT FUND	0.00	0.00	0.00	0.00	0.00	0.00
907	TAXI VOUCHER SCHEME	0.00	0.00	0.00	0.00	0.00	0.00
908	GENERAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
916	VILLAGE IMPROVEMENTS	0.00	0.00	0.00	0.00	51.16	-51.16
		£0.00	0.00	£0.00	0.00	£51.16	-51.16

NET TOTAL	£0.00	900.00	£20,827.23	29,493.00	£11,875.79	37,544.44
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APPENDIX 3		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS PAID 12 SEPTEMBER 2019		
DD	BT PHONE/BROADBAND CHARGES JULY	93.22
DC	INSTANT PRINT VH INFO FLYERS	26.99
FPO	NCC PENSION FUND - SUPERANN AUGUST	234.96
FPO	KENT SERVICES - GROUND CARE JULY	189.60
FPO	KENT SERVICES - AIRFIELD MEMORIAL JULY	36.00
FPO	PKF LITTLEJOHN - EXTERNAL AUDIT	240.00
FPO	WICKSTEED - ANNUAL PLAY AREA INSPECTIONS	216.00
FPO	LCBVH - ROOM HIRE	44.00
FPO	WAGES M5	1,126.54
DD	BT PHONE/BROADBAND CHARGES AUGUST	92.87
FPO	A STANDEVEN - KIOSK PAINTING	270.00
FPO	A CHARLETT - V HALL INFO EVENING REFRESHMENTS	25.00
FPO	BINGHAM CABS - TAXI VOUCHERS	60.00
FPO	KENT SERVICES - GROUND CARE AUGUST	189.60
FPO	KENT SERVICES - AIRFIELD MEMORIAL AUGUST	36.00
		£ 2,880.78
APPENDIX 4		
ACCOUNTS FOR PAYMENT 12 SEPTEMBER 2019		
	WAGES M6	£ 1,126.34
	NCC PENSION FUND - SUPERANN M6	£ 234.96
	HMRC PAYE M4-6	£ 164.81
	PETTY CASH	£ 93.39
	CPRE - ANNUAL MEMBERSHIP	£ 36.00
	RBC - ELECTION CHARGES	£ 67.57
		£ 1,723.07

Langar cum Barnstone Village Hall

Bank Reconciliation at 31/08/2019

Cash in Hand 01/04/2019

25,065.42

ADD

Receipts 01/04/2019 - 31/08/2019

4,250.00

29,315.42

SUBTRACT

Payments 01/04/2019 - 31/08/2019

3,148.14

A Cash in Hand 31/08/2019
(per Cash Book)

26,167.28

Cash in hand per Bank Statements

Cash	31/08/201	46.35
Nat West	31/08/201	26,120.93

26,167.28

Less unrepresented cheques
As attached

0.00

26,167.28

Plus unrepresented receipts
As attached

0.00

B Adjusted Bank Balance

26,167.28

A = B Checks out OK

APPENDIX 6	
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LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

ACCOUNTS PAID 12 SEPTEMBER 2019	
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DD	WATER PLUS - VH WATER BILL JULY	£	7.08
FPO	ALLIED WESTMINSTER - V HALL INSURANCE	£	617.81
DD	BT - VH BROADBAND JULY	£	59.88
DD	EON VH ELECTRICITY JULY	£	40.14
FPO	WAGES M5	£	141.11
DD	BT - VH BROADBAND AUGUST	£	59.88
DD	EON VH ELECTRICITY AUGUST	£	93.16

APPENDIX 7	
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ACCOUNTS FOR PAYMENT 12 SEPTEMBER 2019	
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WAGES M6	£	140.91
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