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 13th February 2020 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone.



Claire Pegg Parish Clerk Dated: Thursday 6th February 2020

- 1 Declaration of Interests.
 - 2 Apologies for absence.
 - 3 Approval of Minutes of the PC Meeting held on 12th December 2019
 - 4 Matters for Report (for information only)
 - 5 Village Hall including:
 - a) Report on VHDC meeting 4.2.20
 - 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

Planning Applications:

- 1 20/00055/FUL Land west of 25 Works Lane, Barnstone Full application for 2 x 2 bedroom affordable dwellings
- 2 20/00221/FUL 2 Main Street, Langar Part demolition of rear single storey part of exising house and erection of 2 storey and single storey rear extension. (Resubmission)

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. **Review of Financial Regulations** (document attached for information)
- f. Review of Risk Management Scheme (document attached for information)

Matters for consideration

- 10. Recruitment of Parish Clerk:
- 11. Update on Barnstone Play Area development:
- 12. Bingham Neighbourhood Plan consultation:
- 13. LcB Social Media Policy (document attached for information):
- 14. LcB Lone Working Policy & Employee Risk Assessment: (document attached for information)
- 15. Date and format of Annual Parish Meeting:
- 16. Report on CRS training session:
- 17. FCC- Permissive path at rear of Tarmac:
- 18. Councillors' reports:
- 19. Correspondence including:
 - 1. Government £20million on-demand bus pilot scheme
 - 2. Ridge & Partners development at Langar Airfield
 - 3. Langar War 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:

Name and Role (Clerk/RFO etc)

Approved by:

Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/01/2020

ADD
Receipts 01/04/2019 - 31/01/2020 42,401.02

SUBTRACT
Payments 01/04/2019 - 31/01/2020 32,815.33

A Cash in Hand 31/01/2020 95,316.66 (per Cash Book)

Cash in hand per Bank Statements

 Cash
 31/01/2020
 100.00

 TSB Deposit Account
 31/01/2020
 80,997.89

 TSB Current Account
 31/01/2020
 14,218.77

	95,316.66
Less unpresented payments	0.00
	95,316.66
Plus unpresented receipts	0.00
Adjusted Bank Balance	95,316.66

A = B Checks out OK

В

Langar cum Barnstone Parish Council Net Position by Cost Centre and Code (Between 01/04/2019 and 31/01/2020)

Cost Centre Name

Code Title Bal B/Fwd Budget Actual Budget Actual Budget	2 CHURCHY	YARD		Rece	ipts	Payme	nts	Current Balance
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			£0.00	0.00	£37,613.87	16,000.00	£13,248.72	40,365.15

7 PROMOT	IONAL ACTIVITIES		Rece	ipts	Payme	nts	Current Balance
<u>Code</u>	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	0.00	223.50	900.00	815.23	308.27
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	496.75	35.25
		£0.00	0.00	£1,990.22	1,552.00	£4,125.89	-583.67
8 WORKS I	_ANE FIELD		Rece	ipts	Payme	nts	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	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	750.00	0.00	0.00	-150.00
		£0.00	900.00	£750.00	832.00	£584.25	97.75
9 EARMARI	KED RESERVES		Rece	ipts	Payme	nts	Current Balance
<u>Code</u>	<u>Title</u>	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
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	5,386.16	12,113.84
		£25,000.00	0.00	£0.00	0.00	£5,453.73	19,546.27
NET TOTAL	-	£25,000.00	900.00	£42,401.02	29,493.00	£30,757.86	65,236.16

LANICA	DIX 3		
	R CUM BARNSTONE PARISH COUNCIL		
ACCOU	NTS PAID 13 FEBRUARY 2020		
	KENT SERVICES - GROUNDCARE JANUARY		189.60
	KENT SERVICES AIRFIELD MEMORIAL MAINT JANUARY		36.00
	BT - BROADBAND/CALL CHARGES		93.77
		£	319.37
4 DDEN			
APPEN	NTS FOR PAYMENTS 13 FEBRUARY 2020		
40000	WAGES M11	C	1 160 1 /
		£	1,168.14
	NCC PENSION FUND M11	£	234.96

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 31/01/2020

Cash in Hand 01/04/2019 25,065.42

ADD

Receipts 01/04/2019 - 31/01/2020 7,328.00

32,393.42

SUBTRACT

Payments 01/04/2019 - 31/01/2020 5,694.85

A Cash in Hand 31/01/2020 26,698.57

(per Cash Book)

Cash in hand per Bank Statements

Cash 31/01/2020 46.35 Nat West 31/01/2020 26,652.22

26,698.57

Less unpresented payments 0.00

26,698.57

Plus unpresented receipts 0.00

B Adjusted Bank Balance 26,698.57

A = B Checks out OK

APPENDIX 6		
LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FO	OR REPORT	
ACCOUNTS PAID 13 FEBRUARY 2020		
PLUSNET BROADBAND CHARGE JAN 2020	£	28.20
BT BROADBAND DEC BILL	£	59.88
BT BROADBAND FINAL JAN BILL	£	25.00
EON ELECTRICITY BILL	£	441.95
	£	555.03
APPENDIX 7		
ACCOUNTS FOR PAYMENT 13 FEBRUARY 2020		4 40 0 4
WAGES M11	£	142.31
	£	142.31