



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 13th June 2019 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

Claire Pegg Parish Clerk Dated: Thursday 6th June 2019

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- 1 **Declaration of Interests.**
 - 2 **Apologies for absence.**
 - 3 **Approval of Minutes of the Meeting held on 9th May 2019**
 - 4 **Matters Arising** (*for information only*)
 - 5 **Village Hall including:**
 - a) **Report on Village Hall Committee meeting 12th June**
 - b) **Update from Village Hall Development Cttee**
 - 6 **Public Open Session**
 - 7 **a) Police reports –**
b) Borough/County Councillor Reports
 - 8 **PLANNING**

Planning Appeal notification:

 - 1 **18/01660/FUL Land west of 2 West End Villas, Langar Road, Barnstone**
Full planning application for 4 x three bedroom dwellings
APPEAL DISMISSED

Planning Notifications:

 - 1 **19/00324/LBC School House, Church Lane, Langar**
Replace existing tiled floor with timber floorboards including sub-floor ventilation
GRANT LISTED BUILDING CONSENT
 - 2 **19/00593/FUL Officers Farm, Coach Gap Lane, Langar**
Polythene tunnel for drying wildflower seeds
GRANT PLANNING PERMISSION
 - 3 **19/00428/LBC The Old Farmhouse, The Brambles, Main Road, Barnstone**
Replace windows and double doors of original kitchen extension with oak framed doors and windows of same design, replace slatted wood apex with oak framed glass window to same dimensions and replace internal conventional plaster ceiling with vaulted plaster ceiling

GRANT LISTED BUILDING CONSENT

- 4 19/00225/REM Land east of 25 Works Lane, Barnstone**
Reserved matters application for outline permission 17/02451/OUT to seek approval for the appearance, landscaping, layout and scale of the development
APPROVE

Planning Applications:

- 1 19/01049/FUL Land north of Coach Gap Lane, Langar**
Erection of new steel portal framed industrial unit

9 FINANCE

- a. **Financial Statement and bank reconciliation 31 May 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. **Village Hall accounts, including:**
- i. **Bank Reconciliation 31 May 2019** *(attached at Appendix 5)*
- ii. **Accounts Paid & for Payment for report only** *(attached at Appendices 6 & 7)*

Matters for consideration

- 10 Bus Service 833:**
- 11 Barnstone Play Area – Wet pour repair:**
- 12 Community Field litter:**
- 13 Langar Crossroads** *(email sent prior to meeting):*
- 14 Update on Langar Pond:**
- 15 Update on Kiosk refurbishment:**
- 16 Community Defibrillator training session 6th July at Langar School:**
- 17 Councillors' reports:**
- 18 Correspondence including:**
- a) **Letter re Bingham Neighbourhood Plan.**
- b) **RBC Parish Forum – 3rd July 2019.**
- c) **NCC Civic Service 23 June 2019.**
- 19 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 31/05/2019

Cash in Hand 01/04/2019

85,730.97

ADD

Receipts 01/04/2019 - 31/05/2019

18,754.20

104,485.17

SUBTRACT

Payments 01/04/2019 - 31/05/2019

4,563.27

A Cash in Hand 31/05/2019
(per Cash Book)

99,921.90

Cash in hand per Bank Statements

Cash	31/05/201	30.61
TSB Current Account	31/05/201	19,432.57
TSB Deposit Account	31/05/201	80,458.72

99,921.90

Less unrepresented cheques

As attached

0.00

99,921.90

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance

99,921.90**A = B Checks out OK**

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

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	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	285.36	1,864.64
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	102.60	529.40
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	59.80	340.20
47	AIRFIELD MEMORIAL	0.00	0.00	0.00	360.00	30.00	330.00
911	PARISH LENGTHSMAN	0.00	0.00	0.00	3,145.00	556.02	2,588.98
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	£1,033.78	8,703.22

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	0.00	0.00	0.00	90.00	0.00	90.00
51	PLAY AREA GRASS	0.00	0.00	0.00	632.00	102.60	529.40
		£0.00	0.00	£0.00	722.00	£102.60	619.40

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	1,881.42	9,568.58
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	122.00	478.00
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	55.00	195.00
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	161.95	1,538.05
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	500.00	0.00	500.00
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	133.70	0.00	0.00	133.70
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	£18,604.20	16,000.00	£3,009.01	31,595.19

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	900.00	20.13	879.87
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	0.00	100.00	162.50	-62.50
75	DEFIBRILLATORS	0.00	0.00	0.00	252.00	0.00	252.00
		£0.00	0.00	£0.00	1,552.00	£182.63	1,369.37

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	632.00	102.80	529.20
84	FIELD HIRE INCOME	0.00	900.00	150.00	0.00	0.00	-750.00
		£0.00	900.00	£150.00	832.00	£102.80	-20.80

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	0.00	0.00
		£0.00	0.00	£0.00	0.00	£0.00	0.00

NET TOTAL

£0.00	900.00	£18,754.20	29,493.00	£4,430.82	42,916.38
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Langar cum Barnstone Village Hall

Bank Reconciliation at 31/05/2019

Cash in Hand 01/04/2019

25,065.42

ADD

Receipts 01/04/2019 - 31/05/2019

1,706.00

26,771.42

SUBTRACT

Payments 01/04/2019 - 31/05/2019

1,374.91

A Cash in Hand 31/05/2019
(per Cash Book)**25,396.51**

Cash in hand per Bank Statements

Cash	31/05/201	46.35
Nat West	31/05/201	25,350.16

25,396.51Less unrepresented cheques
As attached

0.00

25,396.51

Plus unrepresented receipts
As attached

0.00

B Adjusted Bank Balance**25,396.51****A = B Checks out OK**

