



# Langar cum Barnstone Parish Council

Clerk:  
Mrs Sharon Ellis  
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Bingham  
Nottingham  
NG13 8EF

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## CORONAVIRUS

### PLEASE NOTE:

#### Following the recent introduction of new legislation:

(The Local Authorities and Police and Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) Regulations 2020)

**the Parish Council has taken the decision to hold the Parish Council meeting via video conference. If you would like to make a comment on any of the agenda items listed below, or have a question on another matter, please contact the Clerk prior to the meeting.**

Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 14<sup>th</sup> May 2020 commencing at 7.30pm by video conference using the following link:** <https://us02web.zoom.us/j/87568965181?pwd=ODI3dFBvZUYxRIZDZ3gwMG1xNWd0UT09>

*Sharon Ellis*

Sharon Ellis Parish Clerk Dated: Thursday 7<sup>th</sup> May

- 1 Election of Chairman & Signing of Declaration of Acceptance of Office.
- 2 Declaration of Interests.
- 3 Apologies for absence.
- 4 Election of Vice Chairman & Signing of Declaration of Acceptance of Office.
- 5 Approval of Minutes of the PC Meeting held on 14<sup>th</sup> April 2020
- 6 Matters for Report (*for information only*)
- 7 Confirmation of Committee appointments:
  - a) Village Hall Committee – Parish Council representative
  - b) HR Committee members
  - c) Village Hall Development Committee
- 8 Village Hall including:
  1. Village Hall Renewal Project - Energy Consultancy Services Appointment, Barings KWA
  - 2 .Langar cum Barnstone Village Hall - Building Regulations Information, Welham Architects
- 9 Public Open Session
10. a) Police reports b) Borough/County Councillor Reports

## 11 Planning

### Planning Notifications:

1. 20/00436/FUL  
Officers Farm, Coach Gap Lane, Langar  
Polythene Tunnel to dry wildflower seeds in.  
Application Accepted

### Planning Application:

No planning applications received to date

## 12. Finance

- a. Financial Statement and bank reconciliation 30<sup>th</sup> April 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 30<sup>th</sup> April 2020 *(attached at Appendix 5)*
  - ii. Accounts Paid & for Payment for report only *(attached at Appendices 6 & 7)*
- e. Cancellation of Belvoir Archers field fees – review monthly

### Matters for consideration

13. Permissive path at rear of Tarmac
14. Action re Leylandii on Musters Road
15. Coronavirus including:
  1. Amendment of Standing Orders *(attached)*
16. Councillors' reports:
17. Email received from Robert Jenrick regarding new funds available, including a larger share for lower tier councils.
18. Mill Field, Langar Lane Cattle Grid.
19. Retirement of previous Parish Clerk.
20. Date of next meeting. Thursday 11<sup>th</sup> June.

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](http://www.langarbarnstone.co.uk)

## Langar cum Barnstone Parish Council

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

**Appendix 2** \_\_\_\_\_  
*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
*Name and Role (RFO/Chair of Finance etc)*

	<b>Bank Reconciliation at 30/04/2020</b>		
	Cash in Hand 01/04/2020		92,359.14
<b>A</b>	<b>ADD</b> Receipts 01/04/2020 - 30/04/2020		19,607.41
	<b>SUBTRACT</b> Payments 01/04/2020 - 30/04/2020		111,966.55
			2,488.54
	<b>Cash in Hand 30/04/2020</b> (per Cash Book)		<b>109,478.01</b>
<b>B</b>	Cash in hand per Bank Statements		
	Cash 30/04/2020	24.23	
	TSB Deposit Account 30/04/2020	81,198.55	
	TSB Current Account 30/04/2020	28,255.23	
			<b>109,478.01</b>
	Less unrepresented payments		0.00
<b>B</b>			109,478.01
	Plus unrepresented receipts		0.00
	<b>Adjusted Bank Balance</b>		<b>109,478.01</b>
	<b>A = B Checks out OK</b>		

## APPENDIX 2

### Cost Centre Name

#### 2 CHURCHYARD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
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
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>650.00</b>	<b>£0.00</b>	<b>650.00</b>

#### 4 VILLAGE AMENITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	2,340.00	177.88	2,162.12
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	660.00	188.00	472.00
45	SPEEDWATCH	0.00	0.00	0.00	0.00	0.00	0.00
46	PARISH MAINTENANCE	0.00	0.00	0.00	1,000.00	59.80	940.20
47	AIRFIELD MEMORIAL MAINT	0.00	0.00	0.00	384.00	0.00	384.00
911	PARISH LENGTHSMAN	0.00	0.00	0.00	3,744.00	284.61	3,459.39
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	2,000.00	0.00	2,000.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>10,178.00</b>	<b>£710.29</b>	<b>9,467.71</b>

#### 5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
50	PLAY EQUIP	0.00	0.00	0.00	90.00	0.00	90.00
51	PLAY AREA GRASS CUTTING	0.00	0.00	0.00	660.00	0.00	660.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>750.00</b>	<b>£0.00</b>	<b>750.00</b>

#### 6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
600	CLERK'S SALARY	0.00	0.00	0.00	13,000.00	1,489.77	11,510.23
601	INSURANCE	0.00	0.00	0.00	734.00	0.00	734.00
602	SUBS/TRAINING	0.00	0.00	0.00	450.00	0.00	450.00
603	S137	0.00	0.00	0.00	25.00	0.00	25.00
604	WEB SITE	0.00	0.00	0.00	220.00	0.00	220.00
605	ROOM HIRE	0.00	0.00	0.00	250.00	0.00	250.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	0.00	0.00	0.00	1,600.00	186.60	1,413.40
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	400.00	0.00	400.00
609	AUDIT FEES	0.00	0.00	0.00	300.00	0.00	300.00
610	CHAIRMAN'S ALLOWANCE	0.00	0.00	0.00	25.00	0.00	25.00
611	INVESTMENT INTEREST	0.00	0.00	68.41	0.00	0.00	68.41
612	PRECEPT	0.00	0.00	19,397.00	0.00	0.00	19,397.00
613	VAT REFUND	0.00	0.00	0.00	0.00	0.00	0.00
614	BANK CHARGES	0.00	0.00	67.00	0.00	0.00	67.00
615	LOAN REPAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
616	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
		<b>£0.00</b>	<b>0.00</b>	<b>£19,532.41</b>	<b>17,004.00</b>	<b>£1,676.37</b>	<b>34,860.04</b>

#### 7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
70	NEWSLETTER	0.00	0.00	0.00	900.00	15.00	885.00
71	LCB FESTIVAL	0.00	0.00	0.00	100.00	0.00	100.00
72	APPLE DAY	0.00	0.00	0.00	100.00	0.00	100.00
74	COMMUNITY	0.00	0.00	0.00	300.00	0.00	300.00
75	DEFIBRILLATORS	0.00	0.00	0.00	252.00	0.00	252.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>1,652.00</b>	<b>£15.00</b>	<b>1,637.00</b>

#### 8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
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

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

**Langar cum Barnstone Parish Council**  
**Net Position by Cost Centre and Code**

**Cost Centre Name**

83 FOOTBALL FIELD	0.00	0.00	0.00	660.00	0.00	660.00
84 FIELD HIRE INCOME	0.00	900.00	75.00	0.00	0.00	-825.00
	<b>£0.00</b>	<b>900.00</b>	<b>£75.00</b>	<b>860.00</b>	<b>£0.00</b>	<b>35.00</b>

**9 EARMARKED RESERVES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
901	ELECTION FUND	0.00	0.00	0.00	1,000.00	0.00	1,000.00
902	TRANSPORT FUND	0.00	0.00	0.00	3,000.00	0.00	3,000.00
907	TAXI VOUCHER SCHEME	0.00	0.00	0.00	1,000.00	0.00	1,000.00
908	GENERAL RESERVE	0.00	0.00	0.00	2,500.00	0.00	2,500.00
916	VILLAGE HALL	0.00	0.00	0.00	17,500.00	0.00	17,500.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>25,000.00</b>	<b>£0.00</b>	<b>25,000.00</b>

<b>NET TOTAL</b>	<b>£0.00</b>	<b>900.00</b>	<b>£19,607.41</b>	<b>56,094.00</b>	<b>£2,401.66</b>	<b>72,399.75</b>
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**APPENDIX 3****LANGAR CUM BARNSTONE PARISH COUNCIL**

ACCOUNTS PAID 14 APRIL

2020

PAID TO 14 MAY

DD	BT	118.97
FPO	WYSALL WATER PAINTS	15.00
FPO	STREETWISE	71.76
FPO	EE	26.60
FPO	KENT SERVICES	225.60

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£  
**457.93**

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**APPENDIX 4**ACCOUNTS FOR PAYMENT 14  
APRIL 2020

FOR PAYMENT 14 MAY

	£
Wages M2	1,894.89
NCC PENSION FUND - SUPERANN M2	£ 248.84
JIGSAW 24	£ 303.60
NALC	£ 40.00
LANGAR BARNSTONE VILLAGE HALL	£ 86.00

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£  
**2,573.33**

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# 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)*

<b>A</b>	<b>Bank Reconciliation at 30/04/2020</b>		
	Cash in Hand 01/04/2020		25,746.12
	<b>ADD</b> Receipts 01/04/2020 - 30/04/2020		1,359.00
	<b>SUBTRACT</b> Payments 01/04/2020 - 30/04/2020		27,105.12 945.62
	<b>Cash in Hand 30/04/2020</b> (per Cash Book)		<b>26,159.50</b>
<b>B</b>	Cash in hand per Bank Statements		
	Cash 30/04/2020	46.35	
	Nat West 30/04/2020	26,113.15	
			<b>26,159.50</b>
	Less unrepresented payments		0.00
<b>B</b>	Plus unrepresented receipts		26,159.50 0.00
	<b>Adjusted Bank Balance</b>		<b>26,159.50</b>
	<b>A = B Checks out OK</b>		

**APPENDIX 6**

## LANGAR CUM BARNSTONE VILLAGE HALL PAYMENTS FOR REPORT

ACCOUNTS PAID 9 APRIL 2020

14th May 2020

		£
DD	PLUSNET BROADBAND	28.20
	WATER PLUS - WATER	£
DD	BILL	9.26
FPO	LINDUM FIRE SERVICES	47.57
	J HARDY PLUMBING	£
FPO	WORK	220.00
		£
DD	EON	498.28

**APPENDIX 7**ACCOUNTS FOR PAYMENT 9 APRIL  
2020FOR PAYMENT 14TH  
MAY

		£
FPO	WAGES M2	142.31