



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.com

Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 15TH December 2016 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

CJ Pegg

Claire Pegg Parish Clerk Dated: Thursday 8th December 2016

A G E N D A

- 1 Declaration of Interests
- 2 Apologies for absence
- 3 Approval of Minutes of the Meeting held on 17th November 2016
- 4 Matters Arising (*for information only*)
- 5 Appointment of new councillor
- 6 Public Open Session
- 7
 - a) Police reports –
 - b) Borough/County Councillor Reports
- 8 Community Field including:
 - a) Quote for disposal of portakabin
- 9 Langar & Barnstone Village Hall including:
 - a) External Wall Insulation of village hall – to consider quotations received
 - b) Report on Village Hall AGM & Committee meeting 24 November
- 10 Parish Warden reports
- 11 **PLANNING**
 - a) Planning Notifications received:
 - 1 16/02123/TPO 6 Langar Woods Park Homes Estate, Harby Road, Langar
6m height reduction of 4 ash trees
GRANT CONSENT
 - 2 16/02318/TPO 7 Langar Woods Park Homes Estate, Harby Road, Langar
Fell 1 x ash tree; remove branches of 1 x ash tree; crown reduce by 25% of 2 x ash trees
GRANT CONSENT

- 3 16/02170/FUL Interflex Ltd, Unit 10 Langar Industrial Estate South,
Harby Road, Langar
Erection of storage production building
GRANT CONSENT
- 4 16/02302/FUL Northfield Farm Plot 2 Bingham Road, Langar
Extension and alterations to existing bungalow including raising of
roof; detached triple garage
GRANT PERMISSION
- 5 16/02153/FUL 31 Park Road, Barnstone
Single storey side extension
GRANT PERMISSION

b) Planning applications received
None received to date

12 **FINANCE**

- a) **Financial Statement and bank reconciliation:** *(reports attached at Appendix 1 & 2 for information)*
- b) **Accounts Paid prior to meeting:**
Appendix 3 attached
- c) **Accounts for Payment at meeting:**
Appendix 4 attached
- d) **Village Hall accounts:**
- e) **Grant Aid application – Vale Arts Group** *(document attached at Appendix 5 for information)*
- f) **Grant Aid application – St Andrews PCC**

Matters for consideration

- 13 Bingham Road C28: including
 - a) Planters
- 14 Parish Records
- 15 Big Ideas Event 19 January - confirmation of details including lunch
- 16 Councillors' reports:
- 17 Correspondence including:
- 18 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.com

Langar cum Barnstone Parish Council

Bank Reconciliation at 30/11/2016

Cash in Hand 01/04/2016

58,229.94

ADD

Receipts 01/04/2016 - 30/11/2016

44,228.89

102,458.83

SUBTRACT

Payments 01/04/2016 - 30/11/2016

35,124.91

A Cash in Hand 30/11/2016**67,333.92**

(per Cash Book)

Cash in hand per Bank Statements

Cash	30/11/2016	25.62
TSB Current Account	30/11/2016	57,280.23
TSB Deposit Account	30/11/2016	10,053.07

67,358.92

Less unrepresented cheques

As attached

25.00

67,333.92

Plus unrepresented receipts

As attached

0.00

B Adjusted Bank Balance**67,333.92****A = B Checks out OK**

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

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	100.00	0.00	100.00
		£0.00	0.00	£0.00	600.00	£0.00	600.00

3 BARNSTONE VILLAGE HALL			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
30	VILLAGE HALL EXPENSES	0.00	0.00	0.00	1,500.00	799.82	700.18
31	VILLAGE HALL EQUIP	0.00	0.00	0.00	1,600.00	3,290.48	-1,690.48
32	VILLAGE HALL UTILITIES	0.00	0.00	86.98	2,080.00	1,279.04	887.94
910	VILLAGE HALL	0.00	0.00	0.00	1,500.00	998.40	501.60
912	VILLAGE HALL INCOME	0.00	3,000.00	0.00	0.00	0.00	-3,000.00
		£0.00	3,000.00	£86.98	6,680.00	£6,367.74	-2,600.76

4 VILLAGE AMENITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,500.00	948.40	551.60
41	LITTER PICK EQUIP	0.00	0.00	0.00	25.00	0.00	25.00
43	PARISH GROUNDS MAINT	0.00	0.00	0.00	300.00	180.00	120.00
45	SPEEDWATCH	0.00	0.00	0.00	0.00	0.00	0.00
46	PARISH MAINTENANCE	0.00	0.00	0.00	0.00	83.15	-83.15
911	PARISH LENGTHSMAN	0.00	0.00	850.00	1,500.00	669.76	1,680.24
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
914	PARISH CRAFTSMAN	0.00	0.00	0.00	1,500.00	998.40	501.60
		£0.00	0.00	£850.00	4,825.00	£2,879.71	2,795.29

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	0.00	350.00	90.00	260.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	560.00	40.00
		£0.00	0.00	£0.00	950.00	£650.00	300.00

6 ADMINISTRATION			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	927.27	9,000.00	6,982.37	2,944.90
601	INSURANCE	0.00	0.00	0.00	580.00	574.44	5.56
602	SUBS/TRAINING	0.00	0.00	0.00	625.00	345.36	279.64
603	S137	0.00	0.00	0.00	25.00	25.00	0.00
604	WEB SITE	0.00	0.00	0.00	300.00	176.78	123.22
605	ROOM HIRE	0.00	0.00	0.00	200.00	100.00	100.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	0.00	0.00	0.00	750.00	921.39	-171.39
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	700.00	195.00	505.00
609	AUDIT FEES	0.00	0.00	0.00	400.00	400.00	0.00
610	CHAIRMAN'S ALLOWANCE	0.00	0.00	0.00	25.00	20.00	5.00
611	INVESTMENT INTEREST	0.00	0.00	2.54	0.00	0.00	2.54
612	PRECEPT	0.00	0.00	35,791.50	0.00	0.00	35,791.50
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	80.00	220.00
		£0.00	0.00	£36,721.31	12,905.00	£9,820.34	39,805.97

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	800.00	461.35	338.65
71	LCB FESTIVAL	0.00	0.00	0.00	0.00	92.57	-92.57
72	COMMUNITY	0.00	0.00	816.60	100.00	674.77	241.83
74	CUSHION CLUB	0.00	0.00	184.00	200.00	224.04	159.96
		£0.00	0.00	£1,000.60	1,100.00	£1,452.73	647.87

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	0.00	120.47	-120.47
83	FOOTBALL FIELD	0.00	0.00	0.00	500.00	500.00	0.00
84	FIELD HIRE INCOME	0.00	900.00	570.00	0.00	0.00	-330.00
		£0.00	900.00	£570.00	500.00	£620.47	-450.47

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	0.00	0.00	0.00
902	TRANSPORT FUND	3,000.00	0.00	0.00	0.00	0.00	3,000.00
905	YOUTH PROVISION	0.00	0.00	0.00	0.00	0.00	0.00
907	TAXI VOUCHER SCHEME	897.00	0.00	0.00	0.00	0.00	897.00
908	GENERAL RESERVE	16,262.00	0.00	0.00	0.00	0.00	16,262.00
909	BARNSTONE GYM	10,000.00	0.00	5,000.00	0.00	9,995.00	5,005.00
915	LANGAR GYM EQUIPMENT	10,000.00	0.00	0.00	0.00	0.00	10,000.00
916	VILLAGE	3,000.00	0.00	0.00	0.00	0.00	3,000.00
917	VILLAGE INTERPRETATION	1,000.00	0.00	0.00	0.00	0.00	1,000.00
		£44,159.00	0.00	£5,000.00	0.00	£9,995.00	39,164.00

NET TOTAL

£44,159.00	3,900.00	£44,228.89	27,560.00	£31,785.99	80,261.90
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**LANGAR CUM BARNSTONE PARISH COUNCIL
GRANT APPLICATION**

NAME OF ORGANISATIONVALE ARTS GROUP.....

CONTACT NAMEGILLIAN CLARKE.....

POST HELD IN ORGANISATION ...SECRETARY

ADDRESS7 WILLOW LANE, LANGAR, NG13 9HL

TELEPHONE NUMBER 01949 861015..... **EMAIL ADDRESS** ...philigans@talktalk.net.....

DETAILS OF APPLICATION (IF NECESSARY ATTACH SUPPORTING INFORMATION)

To obtain services of other artists to demonstrate and teach our group

To obtain equipment to improve art displays at exhibitions.....

TOTAL COST OF PROJECT (WITH SUPPORTING INFORMATION)

Please see attached information.....

NAMES OF OTHER ORGANISATIONS YOU HAVE APPROACHED FOR FUNDING

NONE.....

AMOUNT OF MONEY YOU HAVE ALREADY SECURED TOWARDS THE COST OF THE PROJECT

NONE.....

AMOUNT OF MONEY YOUR ORGANISATION WILL CONTRIBUTE TOWARDS THE PROJECT

PROCEEDS FROM FUTURE FUNDRAISING

TYPE OF FUND-RAISING YOUR ORGANISATION WILL UNDERTAKE TOWARDS THE PROJECT

EXHIBITIONS OF ART.....

PLEASE SUPPLY A COPY OF YOUR ORGANISATION'S LATEST AUDITED ACCOUNTS IF APPLICABLE

PLEASE SEE ATTACHED BALANCE SHEET.....

SIGNED DATE 09.11.2016



Vale Arts Group

Additional information in support of Grant Application 15th December 2016

The Vale Arts Group would appreciate funding towards the following items:

1	Four no 6ft easels @ £50	£200
2	Funding for six visiting artists/speakers @ £90 each	£540

Vale Arts Group
Balance Sheet as at 31.10.2016

Income

Membership	16.00
Sessions	216.00
Exhibition Entry Fee	36.00
Events	172.85

Total Income 440.85

Less :


Expenditure

Cost of Events	21.49
Donations	172.85
Equipment & Repairs	108.67
Hall Hire	90.00
Stationery	5.51
Weekly Teas	19.55

Total Expenditure 418.07
22.78

Represented by:

Cash on Hand 22.78

Chairman: 

Treasurer: 