



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 16th June 2016 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

CJ Pegg

Claire Pegg Parish Clerk Dated: Thursday 9th June 2016

A G E N D A

- 1 Declaration of Interests
- 2 Apologies for absence
- 3 Approval of Minutes of the Meeting held on 19th May
- 4 Matters Arising (*for information only*)
- 5 Public Open Session
- 6 a) Police reports –
b) Borough/County Councillor Reports
- 7 Community Field:
- 8 Langar & Barnstone Village Hall including:
 - a) Definition of rear boundary – appointment of surveyor
 - b) Appointment of representative to Village Hall Cttee
- 9 Parish Warden reports
- 10 PLANNING
 - a) Planning Notifications received:
 - 1) 16/00124/Bottom House Farm, Cropwell Road, Langar
Retrospective application for upgrading existing access track with stone
GRANT PERMISSION
 - 2) 16/00511/PAQ Bridge House, Cropwell Road, Langar
Convert redundant agricultural building to dwelling
GRANT PRIOR APPROVAL
 - 3) 16/00104/FUL 29 Park Road, Barnstone
Rear two storey and single storey extensions; front porch
GRANT PERMISSION

4) 16/00810/AGRIC The Old Sidings, Main Road, Barnstone
Erection of steel framed barn for storage of farm machinery and animal feed
PERMITTED DEVELOPMENT

b) Planning Applications received:

1) 16/01266/FUL 1 Langar Grange Cottage, Harby Lane, Langar
Two storey side extension

2) 16/01247/FUL Anaerobic Digestion plant on land east of Works Farm, Works Lane, Barnstone

Part retrospective planning application for changes to the layout of an AD plant (13/01820) and part full planning application for the erection of an agricultural building

11 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) Local Council Insurance

e) Parish Clerk including:

1 2016/2018 NALC/SLCC Pay award

2 Clerk's Job Evaluation and Recommendations

Matters for consideration

12 Parish Lengthsman post update:

13 Festival – short story competition prizes

14 Parish Vision Meeting

15 VFR – QAVS Award

16 Parish Website including:

a) Webhosting – quotations:

17 Councillors' reports:

18 Correspondence including:

1 Heartbeat

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.com

Langar cum Barnstone Parish Council

Bank Reconciliation at 31/05/2016

Cash in Hand 01/04/2016

58,229.94

ADD

Receipts 01/04/2016 - 31/05/2016

20,018.00

78,247.94

SUBTRACT

Payments 01/04/2016 - 31/05/2016

7,129.21

A Cash in Hand 31/05/2016**71,118.73**

(per Cash Book)

Cash in hand per Bank Statements

Cash	31/05/2016	0.24
TSB Current Account	31/05/2016	61,067.96
TSB Deposit Account	31/05/2016	10,050.53

71,118.73

Less unpresented cheques

As attached

0.00

71,118.73

Plus unpresented receipts

As attached

0.00

B Adjusted Bank Balance**71,118.73****A = B Checks out OK**

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

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

3 BARNSTONE VILLAGE HALL		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
30	VILLAGE HALL EXPENSES	0.00	0.00	0.00	1,500.00	30.03	1,469.97
31	VILLAGE HALL EQUIP	0.00	0.00	0.00	1,600.00	2,147.10	-547.10
32	VILLAGE HALL UTILITIES	0.00	0.00	86.98	2,080.00	845.93	1,321.05
910	VILLAGE HALL	0.00	0.00	0.00	1,500.00	249.60	1,250.40
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	£3,272.66	494.32

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	1,500.00	199.80	1,300.20
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	0.00	300.00
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	0.00	0.00
911	PARISH LENGTHSMAN	0.00	0.00	850.00	1,500.00	0.00	2,350.00
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	249.60	1,250.40
		£0.00	0.00	£850.00	4,825.00	£449.40	5,225.60

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	350.00	0.00	350.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	0.00	600.00
		£0.00	0.00	£0.00	950.00	£0.00	950.00

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	927.27	9,000.00	1,508.80	8,418.47
601	INSURANCE	0.00	0.00	0.00	580.00	527.35	52.65
602	SUBS/TRAINING	0.00	0.00	0.00	625.00	178.36	446.64
603	S137	0.00	0.00	0.00	25.00	0.00	25.00
604	WEB SITE	0.00	0.00	0.00	300.00	0.00	300.00
605	ROOM HIRE	0.00	0.00	0.00	200.00	40.00	160.00
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	245.58	504.42
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	700.00	20.00	680.00
609	AUDIT FEES	0.00	0.00	0.00	400.00	100.00	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	0.00	0.00	0.00	0.00
612	PRECEPT	0.00	0.00	17,895.75	0.00	0.00	17,895.75
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	£18,823.02	12,905.00	£2,700.09	29,027.93

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER	0.00	0.00	0.00	800.00	19.80	780.20
71	LCB FESTIVAL	0.00	0.00	0.00	0.00	17.57	-17.57
72	COMMUNITY	0.00	0.00	0.00	100.00	0.00	100.00
74	CUSHION CLUB	0.00	0.00	108.00	200.00	138.32	169.68
		£0.00	0.00	£108.00	1,100.00	£175.69	1,032.31
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	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	0.00	0.00	0.00
83	FOOTBALL FIELD	0.00	0.00	0.00	500.00	0.00	500.00
84	FIELD HIRE INCOME	0.00	900.00	150.00	0.00	0.00	-750.00
		£0.00	900.00	£150.00	500.00	£0.00	-250.00
9 EARMARKED RESERVES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
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	0.00	0.00	0.00	10,000.00
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	£0.00	0.00	£0.00	44,159.00
NET TOTAL		£44,159.00	3,900.00	£20,018.00	27,560.00	£6,597.84	81,239.16

