



# Langar cum Barnstone Parish Council

Clerk:  
Mrs Claire Pegg  
6 Park Road  
Barnstone  
Nottingham  
NG13 9JG

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Website: [www.langarbarnstone.com](http://www.langarbarnstone.com)

Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 17<sup>th</sup> November 2016 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

*CJ Pegg*

Claire Pegg Parish Clerk Dated: Thursday 10<sup>th</sup> November 2016

## **A G E N D A**

- 1 Declaration of Interests
- 2 Apologies for absence
- 3 Approval of Minutes of the Meeting held on 20<sup>th</sup> October 2016
- 4 Matters Arising (*for information only*)
- 5 Appointment of Vice Chairman & signing of Declaration of Acceptance of Office
- 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) Proposal to insulate village hall
  - b) Hearing Induction loop
  - c) WiFi installation
- 9 Parish Warden reports
- 10 **PLANNING**
  - a) Planning Notifications received:  
None received to date
  - b) Planning Applications received:
    - 1 16/02422/FUL Langar Grange Farm, Harby Lane, Langar  
New Farm Building
    - 2 16/02694/FUL Priory Place, Langar Lane, Langar  
Erection of garage

- 3 16/02716/FUL 9 Earl Howe Crescent, Langar  
Two storey side extension, single storey rear extension, new front porch and alterations to access
- 4 16/02358/COU Land north of Wildflower Farm, Coachgap Lane, Langar  
Use of land for storage of caravan and leisure vehicles, including new hard surfacing, security fencing, lighting and security cameras
- 5 16/02722/FUL Church Cottage, Church Lane, Langar  
Utility and garden room extension
- 6 16/02723/LBC Church Cottage, Church Lane, Langar  
Utility and garden room extension

## 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) **Village Hall accounts:**
- e) **Grant Aid application – Vale Arts Group** *(document attached at Appendix 5 for information)*
- f) **Budget 2017/2018 including:**
  - 1 Set date for Precept meeting

### **Matters for consideration**

- 12 Bingham Road C28: including
  - a) Planters
- 13 Update on Parish Vision Meeting 18<sup>th</sup> August, including:
  - a) Village Information boards
  - b) Improve mobile reception
- 14 Set date for launch of new website
- 15 Set date for Local Business event
- 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](http://www.langarbarnstone.com)

## Langar cum Barnstone Parish Council

**Bank Reconciliation at 31/10/2016**

Cash in Hand 01/04/2016			
			58,229.94
<b>ADD</b>			
Receipts 01/04/2016 - 31/10/2016			44,163.89
			102,393.83
<b>SUBTRACT</b>			
Payments 01/04/2016 - 31/10/2016			32,758.43
<b>A Cash in Hand 31/10/2016</b>			<b>69,635.40</b>
(per Cash Book)			
Cash in hand per Bank Statements			
Cash	31/10/2016	25.62	
TSB Current Account	31/10/2016	59,556.71	
TSB Deposit Account	31/10/2016	10,053.07	
			<b>69,635.40</b>
Less unpresented cheques			
As attached			0.00
			69,635.40
Plus unpresented receipts			
As attached			0.00
<b>B Adjusted Bank Balance</b>			<b>69,635.40</b>

**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
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>600.00</b>	<b>£0.00</b>	<b>600.00</b>

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	678.72	821.28
31	VILLAGE HALL EQUIP	0.00	0.00	0.00	1,600.00	2,893.98	-1,293.98
32	VILLAGE HALL UTILITIES	0.00	0.00	86.98	2,080.00	1,167.89	999.09
910	VILLAGE HALL	0.00	0.00	0.00	1,500.00	873.60	626.40
912	VILLAGE HALL INCOME	0.00	3,000.00	0.00	0.00	0.00	-3,000.00
		<b>£0.00</b>	<b>3,000.00</b>	<b>£86.98</b>	<b>6,680.00</b>	<b>£5,614.19</b>	<b>-1,847.21</b>

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	848.60	651.40
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	52.25	-52.25
911	PARISH LENGTHSMAN	0.00	0.00	850.00	1,500.00	544.96	1,805.04
913	VILLAGE 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	873.60	626.40
		<b>£0.00</b>	<b>0.00</b>	<b>£850.00</b>	<b>4,825.00</b>	<b>£2,499.41</b>	<b>3,175.59</b>

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	90.00	260.00
51	PLAY AREA GRASS	0.00	0.00	0.00	600.00	420.00	180.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>950.00</b>	<b>£510.00</b>	<b>440.00</b>

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	6,121.42	3,805.85
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	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	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	980.39	-230.39
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
		<b>£0.00</b>	<b>0.00</b>	<b>£36,721.31</b>	<b>12,905.00</b>	<b>£8,816.61</b>	<b>40,809.70</b>

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	444.85	355.15
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
		<b>£0.00</b>	<b>0.00</b>	<b>£1,000.60</b>	<b>1,100.00</b>	<b>£1,436.23</b>	<b>664.37</b>
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	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	505.00	0.00	0.00	-395.00
		<b>£0.00</b>	<b>900.00</b>	<b>£505.00</b>	<b>500.00</b>	<b>£620.47</b>	<b>-515.47</b>
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	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
		<b>£44,159.00</b>	<b>0.00</b>	<b>£5,000.00</b>	<b>0.00</b>	<b>£9,995.00</b>	<b>39,164.00</b>
<b>NET TOTAL</b>		<b>£44,159.00</b>	<b>3,900.00</b>	<b>£44,163.89</b>	<b>27,560.00</b>	<b>£29,491.91</b>	<b>82,490.98</b>



**LANGAR CUM BARNSTONE PARISH COUNCIL  
GRANT APPLICATION**

**NAME OF ORGANISATION** .....VALE ARTS GROUP.....

**CONTACT NAME** .....GILLIAN CLARKE.....

**POST HELD IN ORGANISATION** ...SECRETARY .....

**ADDRESS** .....7 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.....



Gillian Clarke

#### ARTIST'S EASEL

6ft easels for four- the boards are 4feet tall display boards prices on **ebay** vary from £16 to £45

#### GUEST SPEAKER DEMONSTRATOR

I understand that their prices vary but can advise that it can be approximately £40 per visit and we do intend having several throughout the year.



**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 :**

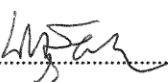
**Expenditure**

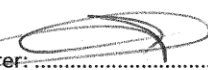
Cost of Events	21.49
Donations	172.85
Equipment & Repairs	108.67
Hall Hire	90.00
Stationery	5.51
Weekly Teas	19.55

**Total Expenditure** 418.07  
22.78

**Represented by:**

Cash on Hand 22.78

Chairman:  .....

Treasurer:  .....