



Directing Local Services  
www.langarbarnstone.com

# Langar cum Barnstone Parish Council

Clerk:  
Mrs Claire Pegg  
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Dear Councillor,

You are hereby summoned to attend the Parish Council meeting to be held on **Thursday 18<sup>th</sup> February 2016 commencing at 7.30pm at Barnstone Village Hall, Main Road, Barnstone**

*CJ Pegg*

Claire Pegg Parish Clerk Dated: Thursday 11<sup>th</sup> February 2016

## A G E N D A

- 1 Declaration of Interests
- 2 Apologies for absence
- 3 Approval of Minutes of the Meeting held on 21<sup>st</sup> January 2016
- 4 Matters Arising (*for information only*)
- 5 Public Open Session
- 6 a) Police reports –  
b) Borough/County Councillor Reports
- 7 Community Field including:  
a) Belvoir Archers – toilet facilities
- 8 Langar & Barnstone Village Hall including:  
a) Rear boundary line enforcement  
b) Proposed maintenance jobs  
c) Proposal to place new heaters on main switch
- 9 Parish Warden reports
- 10 PLANNING

### Planning Notifications received:

- 1 REF: 15/02899/VAR Land to east of Works Farm, Works Lane Barnstone  
Remove condition 11 of 13/01820/FUL which required fencing  
GRANT PERMISSION
- 2 REF: 15/02665/FUL Sharpes of Nottingham Unit 6 Coach Gap Lane, Langar  
Use of land as bus/coach depot with use of some buildings as  
office/workshop/welfare; demolition of other buildings  
GRANT PERMISSION

- 3 REF: 15/01882/FUL The Old Station House, Main Road, Barnstone  
Proposed new two storey dwelling  
GRANT PERMISSION

**Planning Applications received:**

- 1 REF: 16/00104/FUL 29 Park Road, Barnstone  
Rear two storey an single storey side extensions; front porch

**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 Internal Audit report
- e) Village Hall Non-domestic Rates

**Matters for consideration**

- 12 Review of Standing Orders – sections 32 - 79:
- 13 Calendar of meetings: *(document attached for information at Appendix 5)*
- 14 Queen's Birthday celebration:
- 15 Report on Trent Barton Bus Service review meeting:
- 16 Langar & Barnstone Festival update – use of Community Field:
- 17 Update on Unicorns Head:
- 18 Update on Outdoor Gym Equipment project- Consideration of use of School site:  
*(document attached for information at Appendix 6)*
- 19 Format of Annual Parish Meeting:
- 20 Ownership of Coach Gap Lane:
- 21 Councillors' reports:
- 22 Correspondence including:
- a) The Church of England – Church Commissioners
- b) Rushcliffe Local Plan Consultation (Part 2)
- 23 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 31/01/2016**

Cash in Hand 01/04/2015

41,365.89

**ADD**

Receipts 01/04/2015 - 31/01/2016

47,986.17

89,352.06

**SUBTRACT**

Payments 01/04/2015 - 31/01/2016

29,145.89

**A Cash in Hand 31/01/2016****60,206.17**

(per Cash Book)

Cash in hand per Bank Statements

Cash	31/01/2016	100.00
TSB Current Account	31/01/2016	50,056.64
TSB Deposit Account	31/01/2016	10,049.53

**60,206.17**

Less unpresented cheques

As attached

0.00

60,206.17

Plus unpresented receipts

As attached

0.00

**B Adjusted Bank Balance****60,206.17****A = B Checks out OK**

**Langar cum Barnstone Parish Council**  
**NETT POSITION BY COST CENTRE & CODE**

**Cost Centre & Name**

<b>2 CHURCHYARD</b>		<u>Balance B/Fwd.</u>	<b>Receipt</b>		<b>Payments</b>		<b>Current Balance Budget</b>
<u>Code</u>	<u>Title</u>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	
20	CHURCHYARD	0.00	0.00	0.00	500.00	500.00	0.00
21	CHURCH CLOCK	0.00	0.00	0.00	100.00	120.00	-20.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>600.00</b>	<b>£620.00</b>	<b>-20.00</b>

<b>3 BARNSTONE VILLAGE HALL</b>		<u>Balance B/Fwd.</u>	<b>Receipt</b>		<b>Payments</b>		<b>Current Balance Budget</b>
<u>Code</u>	<u>Title</u>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	
30	VILLAGE HALL EXPENSES	0.00	0.00	0.00	1,740.00	2,699.34	-959.34
31	VILLAGE HALL EQUIP	0.00	0.00	0.00	1,000.00	1,299.41	-299.41
32	VILLAGE HALL UTILITIES	0.00	0.00	0.00	0.00	2,846.13	-2,846.13
910	VILLAGE HALL	0.00	0.00	0.00	1,460.00	1,220.44	239.56
912	VILLAGE HALL INCOME	0.00	3,500.00	7,400.00	0.00	0.00	3,900.00
		<b>£0.00</b>	<b>3,500.00</b>	<b>£7,400.00</b>	<b>4,200.00</b>	<b>£8,065.32</b>	<b>34.68</b>

<b>4 VILLAGE AMENITIES</b>		<u>Balance B/Fwd.</u>	<b>Receipt</b>		<b>Payments</b>		<b>Current Balance Budget</b>
<u>Code</u>	<u>Title</u>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	1,460.00	1,123.04	336.96
41	LITTER PICK EQUIP	0.00	0.00	0.00	25.00	0.00	25.00
43	PARISH GROUNDS MAINT	0.00	0.00	355.08	600.00	980.00	-24.92
45	SPEEDWATCH	0.00	0.00	0.00	0.00	0.00	0.00
46	PARISH MAINTENANCE	0.00	0.00	0.00	540.00	819.94	-279.94
911	PARISH LENGTHSMAN	0.00	850.00	850.00	1,460.00	709.48	750.52
913	VILLAGES IMPROVEMENT	0.00	0.00	0.00	1,500.00	16.00	1,484.00
914	PARISH CRAFTSMAN	0.00	0.00	0.00	1,460.00	750.08	709.92
		<b>£0.00</b>	<b>850.00</b>	<b>£1,205.08</b>	<b>7,045.00</b>	<b>£4,398.54</b>	<b>3,001.54</b>

<b>5 BARNSTONE PLAY AREA</b>		<u>Balance B/Fwd.</u>	<b>Receipt</b>		<b>Payments</b>		<b>Current Balance Budget</b>
<u>Code</u>	<u>Title</u>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	
50	PLAY EQUIP	0.00	0.00	0.00	200.00	249.50	-49.50
51	PLAY AREA GRASS	0.00	0.00	0.00	400.00	140.00	260.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>600.00</b>	<b>£389.50</b>	<b>210.50</b>

<b>6 ADMINISTRATION</b>		<u>Balance B/Fwd.</u>	<b>Receipt</b>		<b>Payments</b>		<b>Current Balance Budget</b>
<u>Code</u>	<u>Title</u>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	
600	CLERK'S SALARY	0.00	0.00	0.00	9,000.00	8,534.01	465.99
601	INSURANCE	0.00	0.00	0.00	1,100.00	505.44	594.56
602	SUBS/TRAINING	0.00	0.00	0.00	775.00	461.60	313.40
603	S137	0.00	0.00	0.00	1.00	25.00	-24.00
604	WEB SITE	0.00	0.00	0.00	250.00	273.31	-23.31
605	ROOM HIRE	0.00	0.00	0.00	200.00	133.00	67.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	0.00	0.00	60.00	750.00	970.24	-160.24
608	TAXI VOUCHER SCHEME	0.00	0.00	0.00	300.00	695.00	-395.00
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	0.00	25.00
611	INVESTMENT INTEREST	0.00	0.00	3.06	0.00	0.00	3.06
612	PRECEPT	0.00	0.00	37,970.00	0.00	0.00	37,970.00
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	150.00	0.00	150.00
		<b>£0.00</b>	<b>0.00</b>	<b>£38,033.06</b>	<b>12,951.00</b>	<b>£11,997.60</b>	<b>38,986.46</b>

7 PROMOTIONAL ACTIVITIES		<u>Balance B/Fwd.</u>	Receipt		Payments		Current Balance Budget
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	
70	NEWSLETTER	0.00	100.00	195.00	700.00	719.48	75.52
71	LCB FESTIVAL	0.00	0.00	0.00	0.00	149.86	-149.86
72	COMMUNITY	0.00	0.00	200.00	50.00	267.13	-17.13
74	CUSHION CLUB	0.00	300.00	232.01	100.00	237.62	-205.61
		<b>£0.00</b>	<b>400.00</b>	<b>£627.01</b>	<b>850.00</b>	<b>£1,374.09</b>	<b>-297.08</b>
8 WORKS LANE FIELD		<u>Balance B/Fwd.</u>	Receipt		Payments		Current Balance Budget
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	
80	FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
81	EQUIPMENT/MAINT	0.00	0.00	0.00	500.00	90.00	410.00
83	FOOTBALL FIELD	0.00	0.00	0.00	500.00	420.00	80.00
84	FIELD HIRE INCOME	0.00	780.00	650.00	0.00	0.00	-130.00
		<b>£0.00</b>	<b>780.00</b>	<b>£650.00</b>	<b>1,000.00</b>	<b>£510.00</b>	<b>360.00</b>
9 EARMARKED RESERVES		<u>Balance B/Fwd.</u>	Receipt		Payments		Current Balance Budget
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	
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
		<b>£20,159.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>20,159.00</b>
<b>NETT TOTALS</b>		<b>£20,159.00</b>	<b>5,530.00</b>	<b>£47,915.15</b>	<b>27,246.00</b>	<b>£27,355.05</b>	<b>62,435.10</b>

**APPENDIX 3**

## ACCOUNTS PAID 18 FEBRUARY 2016

DD	BT - PHONE CHARGES	£	17.18
DC	AMAZON DVD (EVEREST)	£	9.99

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**£ 27.17**

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**APPENDIX 4**

## ACCOUNTS PAID 18 FEBRUARY 2016

	LCB VHC - ROOM HIRE	£	60.00
	WAGES M11	£	1,027.24
	NCC PENSION FUND - SUPERANN M11	£	160.23

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**£ 1,247.47**

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**LANGAR CUM BARNSTONE PARISH COUNCIL  
CALENDAR OF MEETINGS 2016/2017**

Parish Council meeting	Thursday 21 April 2016	<b>6.30pm</b>	Barnstone Village Hall
Annual Parish Meeting	Thursday 21 April 2016	<b>7.45pm</b>	Barnstone Village Hall
Statutory Annual Parish Mtg	Thursday 19 May 2016	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 16 June 2016	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 21 July 2016	7.30pm	Barnstone Village Hall
No meeting in August			
Parish Council meeting	Thursday 15 September 2016	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 20 October 2016	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 17 November 2016	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 15 December 2016	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 19 January 2017	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 16 February 2017	7.30pm	Barnstone Village Hall
Parish Council meeting	Thursday 16 March 2017	7.30pm	Barnstone Village Hall

**Outdoor Gym equipment – Factors when considering use of Langar School Site from entrance adjacent to crossroads**

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- 1 Double gate required for emergency access and pathway through to school for fire tender
- 2 Sport England may object – they emphasise need to retain green space to accommodate full-size sports pitches
- 3 Security - access by general public
- 4 Suitability of equipment for small children
- 5 Area would need to be locked/fenced off during school day – Safeguarding principles
- 6 Unsafe access from crossroads
- 7 Responsibility for liability, maintenance, daily inspection