



Langar cum Barnstone Parish Council

Parish Clerk:
Mrs Sharon Ellis
22 Brownes Road
Bingham
Nottingham
NG13 8EF

Tel: 07984 075016

Email: langarbarnstoneclerk@gmail.com

Dear Councillors,

You are hereby summoned to attend the Parish Council meeting to be held on Thursday 10th February 2022, 19.30 at Barnstone Village Hall, Main Road, Barnstone, NG13 9JP.

Sharon Ellis Parish Clerk Dated: Thursday 3rd February 2022

A G E N D A

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 13th January 2022
4. Matters for report (for information only)

Memorial bench has been purchased

Kent have been contacted re non-mowing of area at the Crossroads

5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Applications:

Reference Number: 22/00043/FUL

Applicant: McHattie and Reavley

Development: Raise height of existing roof, removal of chimney, construction of two storey side/front extension, single storey front/porch extension, dormer windows to front and rear, French doors to first floor side elevation, Alterations to doors and fenestration and application of render to all elevations, new detached double garage and driveway.

Location: 1 Willow Lane Langar Nottingham Nottinghamshire NG13 9HL

Reference Number: 22/00071/OUT

Applicant: Mr Wilson Boardman

Development: Outline application for new 3 bedroom dwelling (all matters except access reserved)

Location: Old Post Office 5 Works Lane Barnstone Nottingham
Nottinghamshire NG13 9JJ

Reference Number: 22/00161/FUL

Applicant: Mr + Mrs A Stilborn

Development: Installation of a new window on first floor rear elevation

Location: Barnstone Lodge Works Lane Barnstone Nottingham Nottinghamshire

Reference Number: 21/01795/FUL

Mrs R Ferguson

PROPOSAL Two storey 4 bedroom house with biophilic design element. Including landscaping, associated works, access and parking.

ADDRESS Ragnal Farm Coachgap Lane Langar Nottingham Nottinghamshire

Planning permission for this application was refused and an appeal against this decision has been made by the applicant to the Planning Inspectorate.

9. Planning Notifications:

REFERENCE NO: 21/02984/FUL

Mr & Mrs Clough

DEVELOPMENT : Proposed Single-Storey Porch to Front, with Single-Storey Rear Extension

LOCATION : 1 Langar Cottages Main Street Langar Nottingham Nottinghamshire NG13 9HE

Grant Planning Permission

REFERENCE NO : 21/03002/FUL APPLICANT

Mr A Bunny

DEVELOPMENT : Proposed two storey side extension & single storey rear extension;
Single storey front porch extension

LOCATION : 9 Belvoir Crescent Langar Nottingham
Nottinghamshire NG13 9HU

Refuse Planning Permission

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-01-2022 (reports attached at Appendices 1 & 2)
- b. Accounts Paid prior to meeting: Appendix 3 attached
- c. Accounts for Payment at meeting: Appendix 4 attached
- d. VAT received for £314.78
- e. To approve the payment of £25,000 donation to the trustee account for the new village hall

11. Finance for Village Hall: (for information only)

- a. Bank Reconciliation 31-01-2022 (attached at Appendix 5)
- b. Accounts paid and for payment for report only (attached at Appendices 6 & 7)

Matters for consideration

- 12.** Replacement bus shelter at bus stop RU0064 Works Lane on Main Street in Barnstone
- 13.** To approve the following updated policies:
Equality and Diversity

14. Councillors' Comments

15. Date of next meeting: Thursday 10th March 2022

Langar cum Barnstone Parish Council

Prepared by:

Date:

Name and Role (Clerk/RFO etc)

Approved by:

Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/01/2022

Cash in Hand 01/04/2021	92,107.96
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ADD

Receipts 01/04/2021 - 31/01/2022	56,653.05
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	148,761.01
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SUBTRACT

Payments 01/04/2021 - 31/01/2022	33,663.17
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A	Cash in Hand 31/01/2022 (per Cash Book)	115,097.84
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Cash in hand per Bank Statements

Cash	31/01/2022	24.23
TSB Deposit Account	31/01/2022	113,576.02
TSB Current Account	31/01/2022	1,677.59

	115,277.84
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Less unrepresented payments	180.00
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	115,097.84
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Plus unrepresented receipts

B	Adjusted Bank Balance	115,097.84
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A = B Checks out OK

Appendix 2

31 January 2022 (2021-2022)

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 MAINT				350.00		350.00
21	CHURCH CLOCK				150.00		150.00
					500.00		500.00
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 PICK				2,316.00	1,806.32	509.68
41	LITTER PICK EQUIP				50.00	57.36	-7.36
43	PARISH GROUNDS M				688.00	669.09	18.91
46	PARISH MAINTENANC			870.00	830.00	465.23	1,234.77
47	AIRFIELD MEMORIAL				420.00	336.25	83.75
911	PARISH LENGTHSMA	1,131.01			2,622.00	3,122.27	630.74
913	VILLAGES IMPROVEN				400.00	861.32	-461.32
		£1,131.01		£870.00	7,326.00	£7,317.84	2,009.17
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 MAINT/IN				240.00	240.00	
51	PLAY AREA GRASS C				688.00	584.43	103.57
921	NEW BARNSTONE PL	7,989.00		109.99		5,983.44	2,115.55
		£7,989.00		£109.99	928.00	£6,807.87	2,219.12
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				14,220.00	11,288.34	2,931.66
601	INSURANCE				760.00	672.72	87.28
602	SUBS/TRAINING				1,150.00	940.29	209.71
603	S137						
604	WEB SITE				250.00	168.88	81.12
605	ROOM HIRE				125.00	75.00	50.00
606	ADVERTISING						
607	OFFICE EXPENSES				450.00	485.95	-35.95
608	TAXI VOUCHER SCHE	400.00			200.00	230.00	370.00
609	AUDIT FEES				350.00	500.00	-150.00
610	CHAIRMAN'S ALLOW/				25.00	49.95	-24.95
611	INVESTMENT INTERE		420.00	264.09			-155.91
612	PRECEPT		39,516.00	39,516.00			
613	VAT REFUND						
614	BANK CHARGES						
615	LOAN REPAYMENTS				12,114.00		12,114.00
616	DONATIONS				25.00	25.00	
919	TRANSFER OF FUND						
		£400.00	39,936.00	£39,780.09	29,669.00	£14,436.13	15,476.96

7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	NEWSLETTER			730.00	900.00	894.46	735.54
71	LCB FESTIVAL				50.00		50.00
72	APPLE DAY				50.00		50.00
74	COMMUNITY				50.00	90.72	-40.72
75	DEFIBRILLATORS						
				£730.00	1,050.00	£985.18	794.82

8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				150.00	244.98	-94.98
83	FOOTBALL FIELD GR/				688.00	584.44	103.56
84	Field/Muga Hire Incom		500.00	846.00			346.00
			500.00	£846.00	838.00	£829.42	354.58

9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
901	ELECTION FUND	1,000.00					1,000.00
902	TRANSPORT FUND	3,000.00					3,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
908	GENERAL RESERVE	2,500.00					2,500.00
916	VILLAGE HALL	1,232.00				620.00	612.00
		£8,697.00				£620.00	8,077.00

Defibrillators

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
923	R Gale Legacy- Defibril			10,283.90		84.96	10,198.94
925	Roland Gale Defib Payi					142.98	-142.98
				£10,283.90		£227.94	10,055.96

Lease of Land

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
924	Lease of Parish land			270.00		210.00	60.00
				£270.00		£210.00	60.00

New Village Hall Donations/Paymen

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
922	NEW VILLAGE HALL I	500.00		210.00			710.00
		£500.00		£210.00			710.00

PPE ITEMS

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
917	PPE				125.00	33.10	91.90
					125.00	£33.10	91.90

NET TOTAL

£18,717.01 40,436.00 £53,099.98 40,436.00 £31,467.48 40,349.51

Appendices 3 & 4

APPENDIX 3		
ACCOUNTS PAID 10-02-2022		
EE - Mobile Phone	25.28	
Andy Dunlop	30	
Nicky Pulford Christmas gifts	20	
Memorial Bench	517	
ICO (DD)	30	
	£622.28	
APPENDIX 4		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS FOR PAYMEN TO 10-02-2022		
Payroll Month 11	1153.23	
Pension Contributions Month 11	258.03	
Kent Services	210.4	
Nicky Pulford (flowers for H Whittaker)	29.95	
Scribe (additional account for Trustee transactions)	£180.00	
LcB Village Hall	£44.00	
	£1,875.61	

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)

Bank Reconciliation at 31/01/2022

Cash in Hand 01/04/2021	33,645.36
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ADD

Receipts 01/04/2021 - 31/01/2022	2,085.79
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	35,731.15
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SUBTRACT

Payments 01/04/2021 - 31/01/2022	28,967.37
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A	Cash in Hand 31/01/2022 (per Cash Book)	6,763.78
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Cash in hand per Bank Statements

Cash	31/01/2022	46.35
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Nat West	31/01/2022	6,717.43
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	6,763.78
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Less unrepresented payments

	6,763.78
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Plus unrepresented receipts

B	Adjusted Bank Balance	6,763.78
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A = B Checks out OK

Appendices 6 & 7

Appendix 6		
Accounts paid 10-02-2022		
Plus net	54.67	
Charity Trustee payment re Roland Gale Legacy	25,000	
	£25,054.67	
APPENDIX 7		
Accounts for payment 10-02-2022		
Payroll Month 10	144.82	
	£144.82	