



Langar cum Barnstone Parish Council

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

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Dear Councillors,

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

Sharon Ellis Parish Clerk Dated: Thursday 3rd March 2022

A G E N D A

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 10th February 2022
4. Matters for report (for information only)
Memorial bench on Works Lane is now in place
5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Applications:

Reference Number: 22/00321/FUL

Applicant: Mr Mark Scarborough

Development: Building of Polythene Tunnel to dry wildflower seeds in.

Location: Naturescape Wildflower Farm Coachgap Lane Langar Nottingham Nottinghamshire

Reference Number: 22/00266/GDOTEL

Applicant: Cornerstone

Development: The installation of a 20m slim-line monopole supporting 6 no. antennas, 2 no.

Equipment cabinets and ancillary development thereto including and 3 no. Remote Radio Units (RRU's)

Location: On Grass Verge Barnstone Lane on Junction of Main Road and Musters Road Langar Cum Barnstone Nottinghamshire NG13 9HS

Reference Number: 22/00238/FUL

Applicant: Mr Mark Shouler

Development: Proposed Erection of Stable Building

Location: The Old Grain Store Barnstone Lodge Farm Works Lane Barnstone Nottingham Nottinghamshire

9. Planning Notifications:

Reference: 21/03130/FUL Applicant: Mr Mark Scarborough

Development: Build polythene tunnel structure to dry wildflower seeds in using only the sun

Location: Naturescape Wildflower Farm Coach gap Lane Langar Nottingham Nottinghamshire NG13 9HP

Reference: 21/03131/FUL Applicant: Mr Mark Scarborough

Development: Polythene tunnel for growing wildflower plants in

Location: Naturescape Wildflower Farm Coachgap Lane Langar Nottingham Nottinghamshire NG13 9HP

Reference: 21/03158/FUL Applicant: Mr Richard Brooks

Development: Erection of first floor box dormer side extensions to roof

Location: 30 Belvoir Crescent Langar Nottingham Nottinghamshire NG13 9HU

Reference: 22/00161/FUL Application Mr + Mrs A Stilborn

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

Location Barnstone Lodge Works Lane Barnstone Nottingham Nottinghamshire NG13 9JN

Reference: 21/02338/FUL Applicant: Mr Parker Development

Erection of a grain store (Retrospective)

Location: Hall Farm Langar Lane Langar Nottinghamshire NG13 9HB

Planning permission given on the above five applications

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 28-02-2022 (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. Appointment of internal auditor
- e. Review of Financial Regulations
- f. Review of Financial Risk Assessment

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

- a. Bank Reconciliation 28-02-2022 (attached at Appendix 5)
- b. Accounts paid and for payment for report only (attached at Appendices 6 & 7)

Matters for consideration

- 12.** Proposed Dog Control Public Space Protection Order 2022 (PSPO)
- 13.** Review of taxi scheme 2022-2023
- 14.** Boundary Commission proposal
- 15.** Signpost update
- 16.** LGA New Model Code of Conduct review
- 17.** Annual Parish meeting
- 18.** Calendar for 2022/2023
- 19.** Crossing at Barnstone Crossroads
- 20.** Langar pond
- 21.** Councillors' Comments
- 22.** Date of next meeting: Thursday 14th April 2022

Appendix 1

2 March 2022 (2021-2022)

Langar cum Barnstone Parish Council

Prepared by:

Name and Role (Clerk/RFO etc)

Date:

Approved by:

Name and Role (RFO/Chair of Finance etc)

Date:

Bank Reconciliation at 28/02/2022

Cash in Hand 01/04/2021		92,107.96
ADD		
Receipts 01/04/2021 - 28/02/2022		57,772.95
		149,880.91
SUBTRACT		
Payments 01/04/2021 - 28/02/2022		60,478.02
A Cash in Hand 28/02/2022		89,402.89
(per Cash Book)		
Cash in hand per Bank Statements		
Cash	28/02/2022	24.23
TSB Deposit Account	28/02/2022	88,604.92
TSB Current Account	28/02/2022	953.74
		89,582.89
Less unrepresented payments		180.00
		89,402.89
Plus unrepresented receipts		
B Adjusted Bank Balance		89,402.89
A = B Checks out OK		

Appendix 2

2 March 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>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
40	WAGES (LITTER PICK				2,316.00	1,979.18	336.82
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	404.23	15.77
911	PARISH LENGTHSMA	1,131.01			2,622.00	3,395.58	357.43
913	VILLAGES IMPROVEN				400.00	861.32	-461.32
		£1,131.01		£870.00	7,326.00	£7,831.99	1,495.02
5 BARNSTONE PLAY AREA							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance 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>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
600	CLERK'S SALARY				14,220.00	12,221.91	1,998.09
601	INSURANCE				760.00	672.72	87.28
602	SUBS/TRAINING				1,150.00	946.29	203.71
603	S137						
604	WEB SITE				250.00	231.38	18.62
605	ROOM HIRE				125.00	119.00	6.00
606	ADVERTISING						
607	OFFICE EXPENSES				450.00	438.52	11.48
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	292.99			-127.01
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	£39,808.99	29,669.00	£15,434.77	14,507.22

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			856.00	900.00	894.46	861.54
71	LCB FESTIVAL				50.00		50.00
72	APPLE DAY				50.00		50.00
74	COMMUNITY				50.00	90.72	-40.72
75	DEFIBRILLATORS						
				£856.00	1,050.00	£985.18	920.82
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				150.00	270.96	-120.96
83	FOOTBALL FIELD GR				688.00	584.44	103.56
84	Field/Muga Hire Incom		500.00	921.00			421.00
			500.00	£921.00	838.00	£855.40	403.60
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	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			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril			10,283.90		84.96	10,198.94
925	Roland Gale Defib Pay					174.50	-174.50
				£10,283.90		£259.46	10,024.44
Lease of Land			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
924	Lease of Parish land			270.00		210.00	60.00
				£270.00		£210.00	60.00
New Village Hall Donations/Payme			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
922	NEW VILLAGE HALL I	500.00		1,210.00		25,000.00	-23,290.00
		£500.00		£1,210.00		£25,000.00	-23,290.00
PPE ITEMS			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
917	PPE				125.00	33.10	91.90
					125.00	£33.10	91.90
NET TOTAL		£18,717.01	40,436.00	£54,329.88	40,436.00	£58,037.77	15,009.12

Appendices 3 & 4

APPENDIX 3		
ACCOUNTS PAID 10-03-2022		
EE - Mobile Phone	25.28	
Andy Dunlop	67.98	
Screwfix - purchased by Lengthsman	25.98	
	£119.24	
APPENDIX 4		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS FOR PAYMEN TO 10-03-2022		
Payroll Month 12	1302.77	
Pension Contributions Month 12	320.06	
Kent Services	210.4	
Community Heartbeat	302.4	
	£2,135.63	

