

Notice of Meeting

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 November 2022

19.30 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 3rd November 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 October 2022
4. Matters for report (for information only)
5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Applications:

Reference Number: 22/02006/LBC

Applicant: Harwood

Development: Listed building consent for proposed conversion of barn to form 1 no. dwelling and removal of a grain store to form 2 no. dwellings

Location: The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

Reference Number: 22/02005/FUL

Applicant: Harwood

Development: Proposed conversion of barn to form 1 no. dwelling and removal of a grain store to form 2 no. dwellings

Location: The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

Reference Number: 22/02004/FUL

Applicant: Simon Kearton

Development: Part two storey and part single storey extension to the rear with infill extension to front elevation at first floor to form feature gable.

Location: 3 Manor Gardens Works Lane Barnstone Nottinghamshire NG13 9JL

Reference Number: 22/01702/FUL

Applicant: Mrs R Ferguson

Development: Partial demolition of house; Two storey side/front extension with single storey element.

Location: Spitfire Cottage Coach gap Lane Langar Nottinghamshire NG13 9JU

Reference Number: 22/02009/VAR

Applicant: S and J Cook and Wilson

Development: Variation of condition 2 (Plans) of planning application 21/01589/FUL

Location: The Cowshed Langar Lane Langar Nottinghamshire NG13 9HB

9. Planning Notifications

Reference No: : 22/01688/FUL

Applicant : Mr I. Brinkler

Development : Remove existing steel containers and install new steel shipping container for use as a drying kiln, and new external biomass boiler - max 500KW output.

Location: Land at Langer Airfield Ind Est, Harby Road, Langar, Notts, NG13 9HY

Reference No: 22/01490/LBC

Applicant: Mrs Kelly Peberdy

Development: Internal alterations to first floor to create 1 new bathroom and 1 new shower room, to remove 2 existing modern bathrooms and existing stud wall, and to reinstate a closed-up doorway.

Location: Langar House Church Lane Langar Nottinghamshire NG13 9HG

Reference No: 22/01251/FUL

Applicant: Mr McHattie

Development: Erection of detached single storey garage to rear

Location: 1 Willow Lane Langar Nottinghamshire NG13 9HL

Planning permission granted for the above three applications

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-10-2022 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-10-2022 (reports attached appendices 3 & 4)

11. Matters for consideration

- a) Update on the Signpost including software
- b) Feral cats in Barnstone
- c) Bench at Langar Memorial
- d) To confirm budget setting meeting date

12. Councillors' Comments

13. Date of next meeting: Thursday 8th December 2022

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 are available on application to the Clerk, above, or at www.langarbarnstone.co.uk

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 31/10/2022

| | |
|-------------------------|-----------|
| Cash in Hand 01/04/2022 | 89,584.45 |
|-------------------------|-----------|

ADD

| | |
|----------------------------------|------------|
| Receipts 01/04/2022 - 31/10/2022 | 462,763.57 |
|----------------------------------|------------|

| | |
|--|------------|
| | 552,348.02 |
|--|------------|

SUBTRACT

| | |
|----------------------------------|-----------|
| Payments 01/04/2022 - 31/10/2022 | 61,950.05 |
|----------------------------------|-----------|

| | | |
|----------|--------------------------------|-------------------|
| A | Cash in Hand 31/10/2022 | 490,397.97 |
| | (per Cash Book) | |

Cash in hand per Bank Statements

| | | |
|------------|------------|-------|
| Petty Cash | 31/10/2022 | 24.23 |
|------------|------------|-------|

| | | |
|---------------------|------------|------------|
| TSB Deposit Account | 31/10/2022 | 489,356.86 |
|---------------------|------------|------------|

| | | |
|---------------------|------------|----------|
| TSB Current Account | 31/10/2022 | 1,016.88 |
|---------------------|------------|----------|

| | |
|--|-------------------|
| | 490,397.97 |
|--|-------------------|

Less unrepresented payments

| | |
|--|------------|
| | 490,397.97 |
|--|------------|

Plus unrepresented receipts

| | | |
|----------|------------------------------|-------------------|
| B | Adjusted Bank Balance | 490,397.97 |
|----------|------------------------------|-------------------|

A = B Checks out OK

Appendix 2

31 October 2022 (2022-2023)

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

Cost Centre Name

| 2 CHURCHYARD | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|--------------|------------------|----------------|----------|--------|---------------|----------------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 20 | CHURCHYARD MAINT | 350.00 | | | 150.00 | 150.00 | 350.00 |
| 21 | CHURCH CLOCK | | | | 150.00 | | 150.00 |
| | | £350.00 | | | 300.00 | £150.00 | 500.00 |

| 4 VILLAGE AMENITIES | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|---------------------|--------------------|----------------|---------------|----------------|-----------------|------------------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 40 | WAGES (LITTER PICK | | | | 2,470.00 | 1,381.38 | 1,088.62 |
| 41 | LITTER PICK EQUIP | | | | 50.00 | | 50.00 |
| 43 | PARISH GROUNDS M | | | | 760.00 | 154.32 | 605.68 |
| 46 | PARISH MAINTENANC | | | | 572.02 | 1,130.86 | -558.84 |
| 47 | AIRFIELD MEMORIAL | | | | 400.00 | 220.90 | 179.10 |
| 911 | PARISH LENGTHSMA | | 950.00 | | 4,275.00 | 2,728.78 | 596.22 |
| 913 | VILLAGES IMPROVEN | 100.00 | | 755.83 | 400.00 | 100.00 | 1,155.83 |
| | | £100.00 | 950.00 | £755.83 | 8,927.02 | £5,716.24 | 3,116.61 |

| 5 BARNSTONE PLAY AREA | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|-----------------------|---------------------|------------------|----------|--------|---------------|----------------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 50 | PLAY EQUIP MAINT/IN | | | | | | |
| 51 | PLAY AREA GRASS C | | | | 760.00 | 438.43 | 321.57 |
| 921 | NEW BARNSTONE PL | 2,115.55 | | | | 11.47 | 2,104.08 |
| | | £2,115.55 | | | 760.00 | £449.90 | 2,425.65 |

| 6 ADMINISTRATION | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|------------------|-------------------|-------------|------------------|-------------------|------------------|-------------------|------------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 600 | CLERK'S SALARY | | | | 14,748.12 | 9,695.59 | 5,052.53 |
| 601 | INSURANCE | | | | 850.00 | 864.41 | -14.41 |
| 602 | SUBS/TRAINING | | | | 960.00 | 690.92 | 269.08 |
| 603 | S137 | | | | 50.00 | | 50.00 |
| 604 | WEB SITE | | | | 220.00 | 100.00 | 120.00 |
| 605 | ROOM HIRE | | | | 264.00 | 76.00 | 188.00 |
| 606 | ADVERTISING | | | | | | |
| 607 | OFFICE EXPENSES | | | | 650.00 | 407.89 | 242.11 |
| 608 | TAXI VOUCHER SCHE | | | | 300.00 | | 300.00 |
| 609 | AUDIT FEES | | | | 600.00 | 105.00 | 495.00 |
| 610 | CHAIRMAN'S ALLOW/ | | | | 25.00 | | 25.00 |
| 611 | INVESTMENT INTERE | | 420.00 | 728.70 | | | 308.70 |
| 612 | PRECEPT | | 42,158.00 | 42,158.00 | | | |
| 613 | VAT REFUND | | | 180.36 | | | 180.36 |
| 614 | BANK CHARGES | | | | | | |
| 615 | LOAN REPAYMENTS | | | | 13,014.00 | | 13,014.00 |
| 616 | DONATIONS | | | | 500.00 | 25.00 | 475.00 |
| 919 | TRANSFER OF FUND | | | | | | |
| | | | 42,578.00 | £43,067.06 | 32,181.12 | £11,964.81 | 20,705.37 |

| 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 | | 800.00 | 504.00 | 1,600.00 | 840.00 | 464.00 |
| 71 | LCB FESTIVAL | | | | | | |
| 72 | APPLE DAY | | | | 50.00 | | 50.00 |
| 74 | COMMUNITY | | | 250.00 | 50.00 | 218.36 | 81.64 |
| 75 | DEFIBRILLATORS | | | | | | |
| | | | 800.00 | £754.00 | 1,700.00 | £1,058.36 | 595.64 |
| 8 WORKS LANE FIELD | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 81 | EQUIPMENT/MAINT | | | | 250.00 | | 250.00 |
| 83 | FOOTBALL FIELD GR | | | | 760.00 | 311.78 | 448.22 |
| 84 | Field/Muga Hire Incom | | 900.00 | 525.00 | | | -375.00 |
| | | | 900.00 | £525.00 | 1,010.00 | £311.78 | 323.22 |
| 9 EARMARKED RESERVES | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 901 | ELECTION FUND | 3,000.00 | | | | | 3,000.00 |
| 902 | TRANSPORT FUND | 1,000.00 | | | | | 1,000.00 |
| 907 | TAXI VOUCHER SCHE | 965.00 | | | | | 965.00 |
| 908 | GENERAL RESERVE | 2,500.00 | | | | | 2,500.00 |
| 916 | VILLAGE HALL | 612.00 | | | | | 612.00 |
| | | £8,077.00 | | | | | 8,077.00 |
| Defibrillators | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 923 | R Gale Legacy- Defibril | 9,567.72 | | | | | 9,567.72 |
| 925 | Roland Gale Defib Pay | | | | | 308.24 | -308.24 |
| | | £9,567.72 | | | | £308.24 | 9,259.48 |
| Lease of Land | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 924 | Lease of Parish land | | | | | | |
| New Village Hall Donations/Payme | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 922 | NEW VILLAGE HALL I | | | 100.00 | | 15,501.08 | -15,401.08 |
| 926 | New Village Hall donati | 4,710.00 | | 16,300.00 | | 21,100.00 | -90.00 |
| | | £4,710.00 | | £16,400.00 | | £36,601.08 | -15,491.08 |
| PPE ITEMS | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 917 | PPE | | | | 50.00 | 22.47 | 27.53 |
| | | | | | 50.00 | £22.47 | 27.53 |
| Public Works Loan | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 928 | Public Works Loan | | | 399,860.00 | | 5,452.00 | 394,408.00 |
| | | | | £399,860.00 | | £5,452.00 | 394,408.00 |
| Wet Area outside of the Unicorn Pu | | | | | | | |
| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Budget | Actual | Budget | Actual | Current Balance Budget |
| 927 | Grounds Maintenance | | | | | 62.22 | -62.22 |
| | | | | | | £62.22 | -62.22 |
| NET TOTAL | | £24,920.27 | 45,228.00 | £461,361.89 | 44,928.14 | £62,097.10 | 423,885.20 |

Appendices 3 & 4

| | | |
|---|--|----------------|
| LANGAR CUM BARNSTONE PARISH COUNCIL | | |
| | | |
| | | |
| APPENDIX 3 | | |
| ACCOUNTS PAID upto 10th November 2022 | | |
| | | |
| Amazon - string for poppies | | 10.59 |
| B J Collins bat specialist | | 1164.00 |
| Google Subscription (storage space) | | 24.99 |
| Microsoft (storage space) | | 5.99 |
| A Dunlop | | 31.20 |
| | | |
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| | | |
| | | |
| | | 1236.77 |
| | | |
| | | |
| APPENDIX 4 | | |
| LANGAR CUM BARNSTONE PARISH COUNCIL | | |
| ACCOUNTS FOR PAYMENT upto 10th November 2022 | | |
| Payroll month 8 | | 1425.79 |
| Pension month 8 | | 297.15 |
| Kent Services | | 265.33 |
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| | | 1988.27 |
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