

# 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](mailto:langarbarnstoneclerk@gmail.com)

Dear Councillors,

You are hereby summoned to attend the Parish Council meeting to be held on Thursday 11<sup>th</sup> April 2024, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 4<sup>th</sup> April 2024

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### A G E N D A

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 14<sup>th</sup> March 2024
4. Outstanding matters and matters to report (for information only)
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications  
**Reference Number: 24/00456/FUL**  
Applicant: Mr Hawes  
Development: Two-storey front and rear extensions includes rear balcony and single-storey side extension with rooflights. First floor front gable end. 2no. Dormer windows to side elevation.  
Alteration to fenestration.  
Location: Oak House Langar Road Barnstone Nottinghamshire NG13 9JH
9. Planning Notifications  
**Reference No : 24/00099/LBC & 23/01794/FUL**  
Applicant : Ms Lisa Brindley  
Development : Demolition existing conservatory, erection of single storey rear extension includes raised floor level. Internal alterations, includes excavate, refurbish, and convert existing disused cellar to a usable room and

Ensuite to 2nd floor bedroom. Change all dilapidated windows and doors. Extend existing rear outbuilding roof line creating canopy area and convert building into a garden bar includes alteration to fenestration and application of render. Location: 2 The Rookery Main Road Barnstone Nottinghamshire NG13 9JP

**Planning Permission refused on the above planning application & listed building application.**

**Appeal Ref: APP/P3040/D/23/3333909**

The Old Grain Store, Barnstone Lodge Farm, Works Lane, Barnstone, NN13 9JN

**Appeal decision dismissed by the Planning Inspectorate**

10. Finance for Parish Council

- a. Statement and bank reconciliation 31-03-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-03-2024 (reports attached appendices 3 & 4)

11. Items for consideration

- a) To consider the 'Best Kept Village Competition' 2024

12. Councillors Comments

13. Date of next meeting Thursday 9<sup>th</sup> May 2024

APM Saturday 18<sup>th</sup> May 2024

*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.*

**Private and Confidential Business**

In accordance with Section 1(2) of the Public Bodies Admissions to Meetings Act 1960 it is resolved that, due to the confidential nature of the business to be transacted, the public and press are asked to leave the meeting during consideration of:

**14. Taxi Vouchers**



## Appendix 2

### Langar cum Barnstone Parish Council

#### Net Position by Cost Centre and Code

##### Cost Centre Name

| 2 CHURCHYARD |                  | <u>Bal. B/F wd.</u> | Receipts |        | Payments      |        | Current Balance |
|--------------|------------------|---------------------|----------|--------|---------------|--------|-----------------|
| <u>Code</u>  | <u>Title</u>     |                     | Budget   | Actual | Budget        | Actual | Budget          |
| 20           | CHURCHYARD MAINT |                     |          |        | 150.00        |        | 150.00          |
| 21           | CHURCH CLOCK     |                     |          |        | 150.00        |        | 150.00          |
|              |                  |                     |          |        | <b>300.00</b> |        | <b>300.00</b>   |

| 4 VILLAGE AMENITIES |                       | <u>Bal. B/F wd.</u> | Receipts        |                  | Payments        |                  | Current Balance |
|---------------------|-----------------------|---------------------|-----------------|------------------|-----------------|------------------|-----------------|
| <u>Code</u>         | <u>Title</u>          |                     | Budget          | Actual           | Budget          | Actual           | Budget          |
| 40                  | WAGES (LITTER PICK    |                     |                 |                  | 2,584.16        | 2,335.81         | 248.35          |
| 41                  | LITTER PICK EQUIP     |                     |                 |                  | 50.00           |                  | 50.00           |
| 43                  | PARISH GROUNDS M      |                     |                 |                  | 872.00          | 802.19           | 69.81           |
| 46                  | PARISH BINS           |                     |                 |                  | 600.00          | 578.70           | 21.30           |
| 47                  | AIRFIELD MEMORIAL     |                     |                 |                  | 395.60          | 392.40           | 3.20            |
| 911                 | PARISH LENGTHSMA      |                     |                 | 1,150.00         | 4,084.64        | 3,646.35         | 1,588.29        |
| 913                 | VILLAGES IMPROVEA     |                     |                 | 250.00           | 400.00          | 34.56            | 615.44          |
| 940                 | Parish Lengthsman Gr: |                     | 1,150.00        |                  |                 | 94.29            | -1,244.29       |
|                     |                       |                     | <b>1,150.00</b> | <b>£1,400.00</b> | <b>8,986.40</b> | <b>£7,884.30</b> | <b>1,352.10</b> |

| 5 BARNSTONE PLAY AREA |                    | <u>Bal. B/F wd.</u> | Receipts |        | Payments        |                  | Current Balance |
|-----------------------|--------------------|---------------------|----------|--------|-----------------|------------------|-----------------|
| <u>Code</u>           | <u>Title</u>       |                     | Budget   | Actual | Budget          | Actual           | Budget          |
| 50                    | PLAY EQUIP MAINT// |                     |          |        | 375.00          | 396.00           | -21.00          |
| 51                    | PLAY AREA GRASS C  |                     |          |        | 872.00          | 802.21           | 69.79           |
|                       |                    |                     |          |        | <b>1,247.00</b> | <b>£1,198.21</b> | <b>48.79</b>    |

| 6 ADMINISTRATION |                   | <u>Bal. B/F wd.</u> | Receipts         |                   | Payments         |                   | Current Balance |
|------------------|-------------------|---------------------|------------------|-------------------|------------------|-------------------|-----------------|
| <u>Code</u>      | <u>Title</u>      |                     | Budget           | Actual            | Budget           | Actual            | Budget          |
| 600              | CLERK'S SALARY    |                     |                  |                   | 14,511.84        | 15,424.79         | -912.95         |
| 601              | INSURANCE         |                     |                  |                   | 864.41           | 890.18            | -25.77          |
| 602              | Training          |                     |                  |                   | 150.00           |                   | 150.00          |
| 603              | S137              |                     |                  |                   |                  |                   |                 |
| 604              | WEB SITE          |                     |                  |                   | 250.00           | 184.85            | 65.15           |
| 605              | ROOM HIRE         |                     |                  |                   | 240.00           | 30.00             | 210.00          |
| 607              | OFFICE EXPENSES   |                     |                  |                   | 200.00           | 559.64            | -359.64         |
| 608              | TAXI VOUCHER SCHE |                     |                  |                   | 100.00           | 60.00             | 40.00           |
| 609              | AUDIT FEES        |                     |                  |                   | 500.00           | 500.00            |                 |
| 610              | CHAIRMAN'S ALLOW/ |                     |                  |                   | 25.00            | 17.79             | 7.21            |
| 611              | INVESTMENT INTERE |                     | 420.00           | 2,744.02          |                  |                   | 2,324.02        |
| 612              | PRECEPT           |                     | 45,220.00        | 45,220.00         |                  |                   |                 |
| 613              | VAT REFUND        |                     |                  |                   |                  |                   |                 |
| 615              | LOAN REPAYMENTS   |                     |                  |                   | 17,216.26        | 17,216.26         |                 |
| 929              | Subscriptions     |                     |                  |                   | 769.70           | 820.03            | -50.33          |
|                  |                   |                     | <b>45,640.00</b> | <b>£47,964.02</b> | <b>34,827.21</b> | <b>£35,703.54</b> | <b>1,447.69</b> |

**7 PROMOTIONAL ACTIVITIES**

| <u>Code</u> | <u>Title</u>       | <u>Bal. B/Fwd.</u> | Receipts        |                  | Payments        |                  | Current Balance |
|-------------|--------------------|--------------------|-----------------|------------------|-----------------|------------------|-----------------|
|             |                    |                    | Budget          | Actual           | Budget          | Actual           | Budget          |
| 70          | Signpost           |                    | 1,000.00        | 1,021.00         | 1,680.00        | 2,476.83         | -775.83         |
| 616         | Village Activities |                    |                 |                  | 325.00          | 43.15            | 281.85          |
|             |                    |                    | <b>1,000.00</b> | <b>£1,021.00</b> | <b>2,005.00</b> | <b>£2,519.98</b> | <b>-493.98</b>  |

**8 WORKS LANE FIELD**

| <u>Code</u> | <u>Title</u>      | <u>Bal. B/Fwd.</u> | Receipts      |                | Payments        |                | Current Balance |
|-------------|-------------------|--------------------|---------------|----------------|-----------------|----------------|-----------------|
|             |                   |                    | Budget        | Actual         | Budget          | Actual         | Budget          |
| 81          | EQUIPMENT/MAINT   |                    |               |                | 250.00          |                | 250.00          |
| 83          | FOOTBALL FIELD GR |                    |               |                | 872.00          | 802.19         | 69.81           |
| 932         | Field Hire        |                    | 900.00        | 900.00         |                 |                |                 |
|             |                   |                    | <b>900.00</b> | <b>£900.00</b> | <b>1,122.00</b> | <b>£802.19</b> | <b>319.81</b>   |

**9 EARMARKED RESERVE S**

| <u>Code</u> | <u>Title</u>             | <u>Bal. B/Fwd.</u> | Receipts |                   | Payments |                    | Current Balance   |
|-------------|--------------------------|--------------------|----------|-------------------|----------|--------------------|-------------------|
|             |                          |                    | Budget   | Actual            | Budget   | Actual             | Budget            |
| 901         | ELECTION FUND            | 3,000.00           |          |                   |          | 143.05             | 2,856.95          |
| 902         | TRANSPORT FUND           | 1,000.00           |          |                   |          |                    | 1,000.00          |
| 907         | TAXI VOUCHER SCHE        | 965.00             |          |                   |          |                    | 965.00            |
| 921         | NEW BARNSTONE PL         | 819.80             |          |                   |          | 99.80              | 720.00            |
| 923         | Defibrillator Costs      | 8,319.13           |          |                   |          |                    | 8,319.13          |
| 928         | New Village Hall         | 355,707.07         |          |                   |          | 355,672.75         | 34.32             |
| 930         | PC Donation to Village   | 39,000.00          |          |                   |          | 32,822.50          | 6,177.50          |
| 931         | J Carter-Davies          | 671.00             |          |                   |          | 103.33             | 567.67            |
| 933         | General Reserves         | 28,000.00          |          |                   |          |                    | 28,000.00         |
| 936         | CIL Payment              |                    |          | 4,516.83          |          | 493.92             | 4,022.91          |
| 937         | Donation to the new vill |                    |          | 49,272.04         |          | 973.33             | 48,298.71         |
|             |                          | <b>£437,482.00</b> |          | <b>£53,788.87</b> |          | <b>£390,308.68</b> | <b>100,962.19</b> |

**CIL Payment**

| <u>Code</u> | <u>Title</u>       | <u>Bal. B/Fwd.</u> | Receipts |        | Payments |        | Current Balance |
|-------------|--------------------|--------------------|----------|--------|----------|--------|-----------------|
|             |                    |                    | Budget   | Actual | Budget   | Actual | Budget          |
| 934         | Earmarked Reserves |                    |          |        |          |        |                 |

**Appendices 3 & 4**

|   |  |                |  |
|---|--|----------------|--|
| <b>Invoices paid and to be paid 2024-2025</b> |  |                |  |
| <b>Appendix 3</b>                             |  |                |  |
| <b>Invoices paid upto 11-04-2024</b>          |  |                |  |
| <b>Accounts paid</b>                          |  |                |  |
| PAYE final quarter                            |  |                |  |
| A Dunlop                                      |  | 32.45          |  |
| Amazon  |  | 54.10          |  |
| EE  |  | 55.97          |  |
| Microsoft monthly subscription                |  | 5.99           |  |
|   |  |                |  |
|   |  |                |  |
|   |  | <b>148.51</b>  |  |
|   |  |                |  |
| <b>Appendix 4 Invoices for payment</b>        |  |                |  |
| Payroll month 1                               |  | 1428.66        |  |
| Pension month 1                               |  | 322.90         |  |
| Community Heartbeat                           |  | 302.40         |  |
| NALC  |  | 230.96         |  |
| Glendale                                      |  | 238.42         |  |
| PAYE  |  | 857.50         |  |
|   |  |                |  |
|   |  |                |  |
|   |  |                |  |
|   |  | <b>3380.84</b> |  |