

# 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> July 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> July 2024

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1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 13<sup>th</sup> June 2024
4. Co-option of new Parish Councillor
5. Outstanding matters and matters to report (for information only)
6. Public open session
7. Police reports
8. Borough & County Council reports
9. Planning Applications

**Reference Number: 24/01022/VAR**

Applicant: Mr Adrian Whiteside

Development: Variation of Condition 9 (Access, driveways and parking surfaces) for application 23/00792/VAR to change from a gravel driveway to Marshalls 'Brindle Block' permeable paving.

Location: Site Of Builders Yard Cropwell Road Langar Nottinghamshire NG13 9HD

10. Planning Notifications  
There are no new planning notifications.

11. Finance for Parish Council

- a. Statement and bank reconciliation 30-06-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-06-2024 (reports attached appendices 3 & 4)

11. Items for consideration

- a) To **REVIEW & APPROVE** the following Policies;
  - Risk Management Policy
  - Publications Policy

12. Councillors Comments

13. Date of next meeting Thursday 19<sup>th</sup> September 2024



## Appendix 2

5 July 2024 (2024-2025)

### Langar cum Barnstone Parish Council

#### Net Position by Cost Centre and Code

##### Cost Centre Name

##### 2 CHURCHYARD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			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>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,834.76	1,152.25	1,682.51
41	LITTER PICK EQUIP				50.00	262.84	-212.84
43	PARISH GROUNDS M.				877.60	235.77	641.83
46	PARISH BINS				500.00	115.74	384.26
47	AIRFIELD MEMORIAL				440.00	105.50	334.50
911	PARISH LENGTHSMA		1,150.00		4,000.00	1,765.96	1,084.04
940	Parish Lengthsman Ma				480.80	7.48	473.32
			<b>1,150.00</b>		<b>9,183.16</b>	<b>£3,645.54</b>	<b>4,387.62</b>

##### 5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/IN				420.00	396.00	24.00
51	PLAY AREA GRASS C				877.60	235.75	641.85
					<b>1,297.60</b>	<b>£631.75</b>	<b>665.85</b>

##### 6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				13,478.76	5,610.26	7,868.50
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	50.00	50.00
603	S137						
604	WEB SITE				350.00	9.98	340.02
605	ROOM HIRE				180.00	15.00	165.00
607	OFFICE EXPENSES				650.00	188.37	461.63
609	AUDIT FEES				600.00	115.00	485.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		600.00	992.05			392.05
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26		17,216.26
929	Subscriptions				866.87	329.95	536.92
944	VAT Refund						
			<b>46,230.00</b>	<b>£46,622.05</b>	<b>34,366.89</b>	<b>£7,310.32</b>	<b>27,448.62</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	535.00	1,680.00	556.67	658.33
913	VILLAGES IMPROVEM				724.75	250.00	474.75
			<b>1,000.00</b>	<b>£535.00</b>	<b>2,404.75</b>	<b>£806.67</b>	<b>1,133.08</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			75.00	877.60	235.76	716.84
932	Field Hire		900.00	150.00			-750.00
941	Pruning of Trees				500.00		500.00
			<b>900.00</b>	<b>£225.00</b>	<b>1,627.60</b>	<b>£235.76</b>	<b>716.84</b>

## 9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
901	ELECTION FUND	2,000.00					2,000.00
907	TAXI VOUCHER SCHE	1,965.00					1,965.00
923	Defibrillator Costs (Rol	6,634.58				252.00	6,382.58
928	New Village Hall	48,298.71		250.00		22,821.61	25,727.10
930	PC Donation to Village	6,177.80				3,741.57	2,436.23
931	J Carter-Davies	567.67					567.67
933	General Reserves	21,600.00					21,600.00
936	CIL Payment	4,022.91			4,022.91		8,045.82
942	Play Area & Fences	6,821.17					6,821.17
943	Apple Day	671.00					671.00
		<b>£98,758.84</b>		<b>£250.00</b>	<b>4,022.91</b>	<b>£26,815.18</b>	<b>76,216.57</b>

## Defibrillators

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					140.00	-140.00
						<b>£140.00</b>	<b>-140.00</b>

## NET TOTAL

<b>£98,758.84</b>	<b>49,280.00</b>	<b>£47,632.05</b>	<b>53,202.91</b>	<b>£39,585.22</b>	<b>110,728.58</b>
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Appendices 3 & 4

<b>All invoices have been examined, verified &amp; certified by the RFO</b>					
		<b>Net</b>	<b>VAT</b>	<b>Gross</b>	
<b>Accounts paid</b>					
A Dunlop	Airfield Maintenance	32.50	0.00	32.50	
EE	Mobile	38.26	7.65	45.91	
Amazon	First Aid Kit	19.25	3.85	23.10	
Microsoft subscription	Storage Subscription	5.99	0	5.99	
Supra D & M LLP	Keysafe	67.47	13.49	80.96	
		<b>163.47</b>	<b>24.99</b>	<b>188.46</b>	
<b>Appendix 4 Invoices for payment upto 11th Jul 2024</b>					
Payroll month 3	Payroll	1538.26	0.00	1538.26	
Pension month 3	Pension	367.32	0.00	367.32	
Bingham Cabs	Taxi Vouchers	85.00	0.00	85.00	
Shed Grounds Maintenance	Maintenance	289.20	57.84	347.04	
Shed Grounds Maintenance	Maintenance	289.20	57.84	347.04	
SLCC	Subscription	94.00	0.00	94.00	
LcB Community Hall	Hall Hire	15.00	0.00	15.00	
		<b>2677.98</b>	<b>115.68</b>	<b>2793.66</b>	