

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 11th May 2023

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

Sharon Ellis Parish Clerk Dated: Thursday 4th May 2023

A G E N D A

1. Election of Chairman & signing of declaration of Acceptance of Office
2. Declarations of Interests.
3. Apologies for absence.
4. Election of Vice Chairman & Signing of Declaration of Acceptance of Office
5. Receipt of Declaration of Acceptance of Office and Register of Interest Forms from all Councillors
6. Approval of Minutes of the Meeting held on Thursday 13th April 2023
7. Matters for report (for information only)
UKSPF funding has been submitted
Langar Memorial 207 refurbishment has been completed.
8. Public open session
9. Police reports
10. Borough & County Council reports

11. Planning Applications

Reference Number: 23/00680/FUL

Applicant: Mr & Mrs Stubbs

Development: The change of use and conversion of The Old Chapel into one private residential dwelling together with access through an existing east side field entrance gate, forming a new rolled stone access track with earth banking, stock proof fencing, car parking/ turning area on the east side of the chapel.

Location: Old Chapel Langar Road Barnstone Nottinghamshire NG13 9JH

Reference Number: 23/00818/PAA – Prior Approval Application

Applicant: Mr Matthew Wells

Development: Replace 2.no windows with 1.no bi-fold door and construct a balcony.

Location: 108 Main Road Barnstone Nottinghamshire NG13 9JP

12. Planning Notifications

Reference No : 23/00350/VAR

Applicant : Mr Andrew Riley

Development : Variation of Condition 2 (Approved plans) for application 21/01728/FUL to include reference to a phasing plan .

Location: Land Off Romnay House Main Road Barnstone Nottinghamshire NG13 9JP

Reference No: 22/02214/VAR

Applicant : Glen Cannell

Development : Variation of conditions 2 (Plans) 3 (Land remediation scheme), 4 (Infiltration testing and soakaway design), 5 (Materials used), 9 (Compensatory ecological habitat scheme approval) and 10 (Surfacing materials) from planning application 19/01500/FUL

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

Reference No: 23/00329/FUL

Applicant : Mr & Mrs J Regan

Development : Ground floor rear extension, first floor side extension, box dormer to front and rear, external rendering and cladding, alterations to fenestration

Location: 13 Willow Lane Langar Nottinghamshire NG13 9HL

Planning Permission granted for the above three applications.

13. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-04-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-04-2023 (reports attached appendices 3 & 4)
- c. Full year's Precept received of £45220.00.
- e. Annual Return 2022/2023 including: (*documents emailed prior to meeting*)
 - Approval of Section 1 - Annual Governance Statement
 - Approval of Section 2 - Accounting Statement
 - Report of Internal Auditor

14. Matters for consideration

- a) Comments from Annual Parish meeting
- b) To consider the skateboard proposal
- c) Works Lane field
- d) To consider the insurance renewal
- e) To consider the Speed watch scheme.

- f) Langar pond
- g) To consider the Signpost editing

15. Councillors Comments

16. Date of next meeting Thursday 1st June 2023

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. 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:

17. Taxi applications

18. Works Lane Field

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 30/04/2023

Cash in Hand 01/04/2023	434,482.45
ADD	
Receipts 01/04/2023 - 30/04/2023	46,771.06
	481,253.51
SUBTRACT	
Payments 01/04/2023 - 30/04/2023	45,439.63

A

Cash in Hand 30/04/2023
(per Cash Book)

435,813.88

Cash in hand per Bank Statements		
Petty Cash	30/04/2023	0.00
TSB Deposit Account	30/04/2023	426,214.65
TSB Current Account	30/04/2023	9,599.23
		435,813.88
Less unrepresented payments		
		435,813.88

Plus unrepresented receipts

B

Adjusted Bank Balance

435,813.88

A = B Checks out OK

Appendix 2

3 May 2023 (2023-2024)

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>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
20	CHURCHYARD M				150.00		150.00
21	CHURCH CLOCK				150.00		150.00
					300.00		300.00

4 VILLAGE AMENITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
40	WAGES (LITTER				2,584.16	211.97	2,372.19
41	LITTER PICK EOL				50.00		50.00
43	PARISH GROUND				872.00	73.70	798.30
46	PARISH BINS				600.00	115.74	484.26
47	AIRFIELD MEMOI				395.60	32.45	363.15
911	PARISH LENGTH		1,150.00		4,084.64	309.23	2,625.41
913	VILLAGES IMPRC			250.00	400.00		650.00
			1,150.00	£250.00	8,986.40	£743.09	7,343.31

5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
50	PLAY EQUIP MAI				375.00		375.00
51	PLAY AREA GRA				872.00	73.70	798.30
					1,247.00	£73.70	1,173.30

6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
600	CLERK'S SALARY				14,511.84	1,533.13	12,978.71
601	INSURANCE				864.41		864.41
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00		250.00
605	ROOM HIRE				240.00		240.00
607	OFFICE EXPENS				200.00	57.62	142.38
608	TAXI VOUCHER S				100.00		100.00
609	AUDIT FEES				500.00		500.00
610	CHAIRMAN'S ALL				25.00		25.00
611	INVESTMENT INT		420.00	329.61			-90.39
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMEN				17,216.26		17,216.26
929	Subscriptions				769.70	220.12	549.58
			45,640.00	£45,549.61	34,827.21	£1,810.87	32,925.95

7 PROMOTIONAL ACTIVITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00		1,680.00	670.00	10.00
616	Village Activities				325.00		325.00
			1,000.00		2,005.00	£670.00	335.00
8 WORKS LANE FIELD		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR/				872.00	73.70	798.30
932	Field Hire		900.00	75.00			-825.00
			900.00	£75.00	1,122.00	£73.70	223.30
9 EARMARKED RESERVES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	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
921	NEW BARNSTONE PL	819.80					819.80
928	Public Works Loan	355,707.07				41,750.00	313,957.07
930	PC Donation to Village	64,000.00					64,000.00
931	J Carter-Davies	671.00					671.00
		£426,162.87				£41,750.00	384,412.87
Defibrillators		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Payl					50.04	-50.04
						£50.04	-50.04
Defibrillators Costs		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril	8,319.13					8,319.13
		£8,319.13					8,319.13
NET TOTAL		£434,482.00	48,690.00	£45,874.61	48,487.61	£45,171.40	434,982.82

Appendices 3 & 4

Appendix 3			
Langar cum Barnstone Parish Council			
Accounts paid and for payment			
Accounts paid upto 11th May 2023			
Clerk mobile		47.36	
A & R Dunlop		32.45	
PAYE		1.43	
		81.24	
Appendix 4			
Accounts for payment upto 11th May 2023			
Payroll month 2		1313.38	
Pension month 2		299.57	
D A Dixon Internal Auditor		115.00	
Co-op APM refreshments to be reimbursed to clerk		18.15	
		1746.10	