

Notice of Meeting

Langar cum Barnstone Parish Council



Parish Clerk:
Mrs Sharon Ellis
Tel: 07984 075016
Email: langarbarnstoneclerk@gmail.com

Dear Councillors,

You are hereby summoned to attend the Parish Council meeting to be held on Thursday 12th December 2024, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 5th December 2024

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 14th November 24
4. Co-option of a new Parish Councillor
5. Outstanding matters and matters to report (for information only)
Insurance claim submitted and approved
New play area equipment ordered
6. Public open session
7. Police reports
8. Borough & County Council reports
9. Planning Applications
Reference Number: 24/01988/FUL
Applicant: Mrs B Pitts
Development: Alterations to front elevation - enlarge porch, create new bay window and enlarge window to staircase / landing
Location: Rowan House Langar Road Barnstone Nottinghamshire NG13 9JH
10. Planning Notifications
Reference No : 24/01399/VAR
Applicant : Mr Steve Brandon
Development : Variation of Condition 2 (Approved plans) for application 22/02005/FUL to make amendments to plots 3 and 4 including to window/door openings, roof lights, bat mitigation and addition of solar panels and air source heat pump.
Location : The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

Planning permission granted for the above one application

Reference Number: 24/01725/DISCON

Applicant: Mrs Kelly Peberdy

Development: Discharge of Condition 3 (Retention of existing chimneypiece) from planning permission 24/01093/LBC

Location: Langar House Church Lane Langar Nottinghamshire NG13

RBC can confirm that the submitted details are satisfactory and the relevant part(s) of the following condition(s) are hereby discharged:

11. Finance for Parish Council
 - a. Statement and bank reconciliation 30-11-2024 (reports attached at appendices 1 & 2)
 - b. Accounts paid & accounts to be paid at meeting up to 30-11-2024 (reports attached appendices 3 & 4)
12. Items for consideration
 - a) To **APPROVE** the budget for 2025-26
 - b) To consider who posts on the PC Facebook page
 - c) To consider the Grounds Maintenance Company for 2025-2026
13. Councillors Comments
14. Date of next meeting Thursday 9th January 2025

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

Appendix 1

5 December 2024 (2024-2025)

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 30/11/2024

Cash in Hand 01/04/2024		98,758.84
ADD		
Receipts 01/04/2024 - 30/11/2024		67,554.86
		166,313.70
SUBTRACT		
Payments 01/04/2024 - 30/11/2024		79,052.30
A Cash in Hand 30/11/2024		87,261.40
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	30/11/2024	0.00
TSB Current Account	30/11/2024	418.04
TSB Deposit Account	30/11/2024	19,313.08
Redwood Savings Account	30/11/2024	67,530.28
		87,261.40
Less unrepresented payments		
		87,261.40
Plus unrepresented receipts		
B Adjusted Bank Balance		87,261.40

A = B Checks out OK

Appendix 2

5 December 2024 (2024-2025)

Langar cum Barnstone Parish Council

Net Position by Cost Centre and Code

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

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				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>	Budget	Actual	Budget	Actual	Current Balance Budget
40	WAGES (LITTER PICK				2,834.76	2,601.07	233.69
41	LITTER PICK EQUIP				50.00	35.79	14.21
43	PARISH GROUNDS M.				877.60	621.37	256.23
46	PARISH BINS				500.00	347.21	152.79
47	AIRFIELD MEMORIAL				440.00	279.00	161.00
911	PARISH LENGTHSMA		1,150.00		4,000.00	3,935.06	-1,085.06
940	Parish Lengthsman Ma				480.80	10.80	470.00
946	Caretaker						
			1,150.00		9,183.16	£7,830.30	202.86
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				420.00	404.24	15.76
51	PLAY AREA GRASS C				877.60	621.35	256.25
					1,297.60	£1,025.59	272.01
6 ADMINISTRATION							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
600	CLERK'S SALARY				13,478.76	14,129.80	-651.04
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	140.00	-40.00
603	S137						
604	WEB SITE				350.00	59.97	290.03
605	ROOM HIRE				180.00	75.00	105.00
607	OFFICE EXPENSES			4.95	650.00	602.95	52.00
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		600.00	2,214.30			1,614.30
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				866.87	768.82	98.05
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			46,230.00	£47,849.25	34,366.89	£26,059.76	9,926.38

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	1,286.00	1,680.00	1,572.50	393.50
913	VILLAGES IMPROVEN				724.75	720.00	4.75
			1,000.00	£1,286.00	2,404.75	£2,292.50	398.25

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	910.56	42.04
932	Field Hire		900.00	525.00			-375.00
941	Pruning of Trees				500.00		500.00
			900.00	£600.00	1,627.60	£910.56	417.04

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				381.87	6,252.71
928	New Village Hall	48,298.71		250.00		29,137.96	19,410.75
930	PC Donation to Village	6,177.80		13.99		4,176.47	2,015.32
931	J Carter-Davies	567.67				241.00	326.67
933	General Reserves	21,600.00					21,600.00
936	CIL Payment	4,022.91		3,814.11			7,837.02
942	Play Area & Fences	6,821.17		4,000.00			10,821.17
943	Apple Day	671.00					671.00
		£98,758.84		£8,078.10		£33,937.30	72,899.64

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					380.00	-380.00
						£380.00	-380.00

Grants

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
945	Nott's County Council			4,110.00		4,110.00	
				£4,110.00		£4,110.00	

Payroll

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
947	Caretaker					138.80	-138.80
						£138.80	-138.80

NET TOTAL

£98,758.84	49,280.00	£61,923.35	49,180.00	£76,684.81	83,897.38
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Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO				
Accounts paid in November & December	Net	VAT	Gross	
EE Mobile	38.26	10.64	48.90	
Heart Internet	129.87	25.98	155.85	
Heart Internet	49.99	10.00	59.99	
A & R Dunlop	34	0.00	34.00	
NALC Councillor Training	45	0	45.00	
	258.86	35.98	294.84	
Appendix 4 Invoices for payment upto 12th December 24				
Payroll month 9	1555.00	0.00	1555.00	
Pension month 9	381.46	0.00	381.46	
Community Hall Hire	15.00	0.00	15.00	
RCAN Subscription	47.50	9.50	57.00	
Shed Ground Maintenance	289.20	57.84	347.04	
	2288.16	67.34	2355.50	
SIGNATURE			DATE 12-12-2024	
SIGNATURE			DATE 12-12-2024	