

# 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 12<sup>th</sup> January 2023 19.30 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 5<sup>th</sup> January 2023

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### A G E N D A

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 8<sup>th</sup> December 2022
4. Matters for report (for information only)

Parked vehicles in dangerous places in both Barnstone and Langar have been reported to the Police

Overgrown hazel bush at the crossroads has been reported to VIA

5. Public open session
6. Police reports
7. Borough & County Council reports
8. **Planning Applications**

**Reference Number: 22/02332/FUL**

Applicant: Mr E Andrew

Development: Demolition of buildings and erection of two agricultural buildings

Location: Newlands Farm Langar Lane Langar Nottinghamshire NG13 9HA

**Reference Number: 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

## **9. Planning Notifications**

### **Reference No: 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

### **Reference No:: 22/02004/FUL**

Applicant : Simon Kearton

Development : Part two storey and part single storey rear extension, garage conversion, side utility door, and replacement of render and roof tile.

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

### **Reference No: 22/02141/FUL**

Applicant: Mr Brinkler

Development: Remove existing steel containers and install new steel shipping container for use as log drying kiln, and 2 No. external biomass boilers coupled together- Max 600kw output.

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

**Planning Permission granted on the above three applications**

## **10. Finance for Parish Council**

- a. Financial Statement and bank reconciliation 31-12-2022 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 12-01-2023 (reports attached appendices 3 & 4)

## **11. Matters for consideration**

- a) To consider the re-introduction of the speed watch scheme
- b) To consider the vandalism on works lane playing field
- c) To consider the Asset Register
- d) Update on the Airfield Memorial
- e) Update on the skateboard proposal

## **12. Councillors Comments**

## **13. Date of next meeting Thursday 9<sup>th</sup> February 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. A full set of meeting papers are available on application to the Clerk, above, or at [www.langarbarnstone.co.uk](http://www.langarbarnstone.co.uk)

## Appendix 1

4 January 2023 (2022-2023)

### Langar cum Barnstone Parish Council

Prepared by:

*Name and Role (Clerk/RFO etc)*

Date:

Approved by:

*Name and Role (RFO/Chair of Finance etc)*

Date:

#### Bank Reconciliation at 31/12/2022

Cash in Hand 01/04/2022	89,584.45
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#### ADD

Receipts 01/04/2022 - 31/12/2022	463,763.95
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553,348.40

#### SUBTRACT

Payments 01/04/2022 - 31/12/2022	68,703.47
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<b>A</b>	<b>Cash in Hand 31/12/2022</b>	<b>484,644.93</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	31/12/2022	24.23
TSB Deposit Account	31/12/2022	474,845.24
TSB Current Account	31/12/2022	9,775.46

**484,644.93**

Less unrepresented payments

484,644.93

Plus unrepresented receipts

<b>B</b>	<b>Adjusted Bank Balance</b>	<b>484,644.93</b>
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**A = B Checks out OK**

## Appendix 2

5 January 2023 (2022-2023)

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

#### 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	350.00			150.00	300.00	200.00
21	CHURCH CLOCK				150.00		150.00
		<b>£350.00</b>			<b>300.00</b>	<b>£300.00</b>	<b>350.00</b>

4 VILLAGE AMENITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,470.00	1,951.40	518.60
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M.				760.00	669.93	90.07
46	PARISH BINS			150.00	572.02	347.22	374.80
47	AIRFIELD MEMORIAL				400.00	770.75	-370.75
911	PARISH LENGTHSMA		950.00		4,275.00	3,404.06	-79.06
913	VILLAGES IMPROVEN	100.00		755.83	400.00	100.00	1,155.83
		<b>£100.00</b>	<b>950.00</b>	<b>£905.83</b>	<b>8,927.02</b>	<b>£7,243.36</b>	<b>1,739.49</b>

5 BARNSTONE PLAY AREA		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/I				300.00	360.00	-60.00
51	PLAY AREA GRASS C				760.00	733.24	26.76
921	NEW BARNSTONE PL	2,115.55				11.47	2,104.08
		<b>£2,115.55</b>			<b>1,060.00</b>	<b>£1,104.71</b>	<b>2,070.84</b>

6 ADMINISTRATION		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,748.12	13,371.32	1,376.80
601	INSURANCE				850.00	864.41	-14.41
602	SUBS/TRAINING				960.00	885.90	74.10
603	S137				50.00		50.00
604	WEB SITE				220.00	279.86	-59.86
605	ROOM HIRE				264.00	76.00	188.00
606	ADVERTISING						
607	OFFICE EXPENSES				650.00	551.61	98.39
608	TAXI VOUCHER SCHE				300.00	95.00	205.00
609	AUDIT FEES				600.00	405.00	195.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	1,217.08			797.08
612	PRECEPT		42,158.00	42,158.00			
613	VAT REFUND			180.36			180.36
615	LOAN REPAYMENTS				13,014.00		13,014.00
616	DONATIONS				500.00	25.00	475.00
			<b>42,578.00</b>	<b>£43,555.44</b>	<b>32,181.12</b>	<b>£16,554.10</b>	<b>16,604.46</b>



**7 PROMOTIONAL ACTIVITIES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	NEWSLETTER		800.00	716.00	1,600.00	1,190.00	326.00
71	LCB FESTIVAL						
72	APPLE DAY				50.00		50.00
74	COMMUNITY			250.00	50.00	218.36	81.64
75	DEFIBRILLATORS						
			<b>800.00</b>	<b>£966.00</b>	<b>1,700.00</b>	<b>£1,408.36</b>	<b>457.64</b>

**8 WORKS LANE FIELD**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR				760.00	532.89	227.11
84	Field/Muga Hire Incom		900.00	675.00			-225.00
			<b>900.00</b>	<b>£675.00</b>	<b>1,010.00</b>	<b>£532.89</b>	<b>252.11</b>

**9 EARMARKED RESERVES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
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
		<b>£8,077.00</b>					<b>8,077.00</b>

**Defibrillators**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
923	R Gale Legacy- Defibril	9,567.72					9,567.72
925	Roland Gale Defib Pay					469.02	-469.02
		<b>£9,567.72</b>				<b>£469.02</b>	<b>9,098.70</b>

**Lease of Land**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
924	Lease of Parish land						

**New Village Hall Donations/Payme**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
922	NEW VILLAGE HALL I			100.00		15,701.08	-15,601.08
926	New Village Hall donati	4,710.00		16,300.00		20,900.00	110.00
		<b>£4,710.00</b>		<b>£16,400.00</b>		<b>£36,601.08</b>	<b>-15,491.08</b>

**PPE ITEMS**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
917	PPE				50.00	22.47	27.53
					<b>50.00</b>	<b>£22.47</b>	<b>27.53</b>

**Public Works Loan**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
928	Public Works Loan			399,860.00		7,357.10	392,502.90
				<b>£399,860.00</b>		<b>£7,357.10</b>	<b>392,502.90</b>

**Wet Area outside of the Unicorn Pu**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
927	Grounds Maintenance					62.22	-62.22
						<b>£62.22</b>	<b>-62.22</b>

**NET TOTAL**

<b>£24,920.27</b>	<b>45,228.00</b>	<b>£462,362.27</b>	<b>45,228.14</b>	<b>£71,655.31</b>	<b>415,627.37</b>
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## Appendices 3 & 4

<b>APPENDIX 3</b>					
<b>Langar cum Barnstone Parish Council</b>					
Accounts paid up to 12th January 2023					
Microsoft (storage space)		5.99			
A Dunlop		31.20			
Heart Internet - Website		59.99			
Memorial Benches		584.95			
Cartridge Save		28.79			
Wiverton in the Vale maintenance donation		150.00			
EE mobile		47.98			
ICO		35.00			
EE mobile (January)		37.20			
		<b>981.10</b>			
<b>APPENDIX 4</b>					
<b>Langar cum Barnstone Parish Council</b>					
Accounts for Payment up to 12th January 2023					
Payroll month 10		1373.36			
Pension month10		313.00			
Kent Services		265.33			
Welham Architects		2173.60			
PAYE		842.21			
Bingham Cabs		95.00			
		<b>5062.50</b>			