

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 12th October 2023

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

Sharon Ellis Parish Clerk Dated: Thursday 5th October 2023

A G E N D A

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 14th September 2023
4. Matters for report (for information only)
Unauthorised removal of fencing at the cattlegrid area, Langar to Colston Bassett road.
Reported by Cllr. Clarke
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

Reference Number: 23/01406/FUL

Applicant: Mr Michael Grice

Development: Partial demolition and replacement of existing dwelling with two storey and part single storey dwelling.

Location: The Copse Langar Lane Langar Nottinghamshire NG13 9HB

Reference Number: 23/01842/GDOTEL

Applicant: Icon Tower Infrastructure Limited

Development: The removal of an existing 13.5m monopole mast and associated compound, and the installation of a replacement base station which includes a 25.5m lattice sharable mast, 6no. of antennas, 2no. dishes, 7no. cabinets, etc. Ancillary development thereto. This is needed as the existing mast cannot support the required equipment to improve connectivity.

Location: Land At Langer Airfield Coachgap Lane Langar Nottinghamshire

9. Planning Notifications

There are no new planning notifications

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-09-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-09-2023 (reports attached appendices 3 & 4)

11. Items for determination

- a) Update on the pond and herb area as proposed by the Lengthsman.
- b) Update on the skateboard proposal
- c) Portakabin on Works field
- d) D-Day Beacon Brazier
- e) War Memorials

12. Councillors Comments

13. Date of next meeting Thursday 9th November 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 or at www.langarbarnstone.co.uk

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 30/09/2023

Cash in Hand 01/04/2023

434,482.45

ADD

Receipts 01/04/2023 - 30/09/2023

57,009.43

491,491.88

SUBTRACT

Payments 01/04/2023 - 30/09/2023

311,666.81

A

Cash in Hand 30/09/2023

179,825.07

(per Cash Book)

Cash in hand per Bank Statements

Petty Cash

30/09/2023

0.00

TSB Deposit Account

30/09/2023

178,482.91

TSB Current Account

30/09/2023

1,342.16

179,825.07

Less unrepresented payments

179,825.07

Plus unrepresented receipts

B

Adjusted Bank Balance

179,825.07

A = B Checks out OK

Appendix 2

11 October 2023 (2023-2024)

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

Cost Centre Name						
2 CHURCHYARD						
Code	Title	Bal. B/Fwd.	Receipts		Payments	
			Budget	Actual	Budget	Actual
						Current Balance Budget
20	CHURCHYARD MAINT				150.00	150.00
21	CHURCH CLOCK				150.00	150.00
					300.00	300.00
4 VILLAGE AMENITIES						
Code	Title	Bal. B/Fwd.	Receipts		Payments	
			Budget	Actual	Budget	Actual
						Current Balance Budget
40	WAGES (LITTER PICK				2,584.16	1,176.55
41	LITTER PICK EQUIP				50.00	50.00
43	PARISH GROUNDS M				872.00	404.85
46	PARISH BINS				600.00	231.48
47	AIRFIELD MEMORIAL				395.60	197.70
911	PARISH LENGTHSMA		1,150.00		4,084.64	2,239.63
913	VILLAGES IMPROVEN			250.00	400.00	24.96
			1,150.00	£250.00	8,986.40	£4,275.17
						3,811.23
5 BARNSTONE PLAY AREA						
Code	Title	Bal. B/Fwd.	Receipts		Payments	
			Budget	Actual	Budget	Actual
						Current Balance Budget
50	PLAY EQUIP MAINT/I/				375.00	396.00
51	PLAY AREA GRASS C				872.00	404.83
					1,247.00	£800.83
						446.17
6 ADMINISTRATION						
Code	Title	Bal. B/Fwd.	Receipts		Payments	
			Budget	Actual	Budget	Actual
						Current Balance Budget
600	CLERK'S SALARY				14,511.84	8,538.39
601	INSURANCE				864.41	890.18
602	Training				150.00	
603	S137					
604	WEB SITE				250.00	
605	ROOM HIRE				240.00	
607	OFFICE EXPENSES				200.00	268.20
608	TAXI VOUCHER SCHE				100.00	
609	AUDIT FEES				500.00	1,165.00
610	CHAIRMAN'S ALLOW/				25.00	
611	INVESTMENT INTERE		420.00	1,597.87		
612	PRECEPT		45,220.00	45,220.00		
613	VAT REFUND					
615	LOAN REPAYMENTS				17,216.26	8,608.13
929	Subscriptions				769.70	659.22
			45,640.00	£46,817.87	34,827.21	£20,129.12
						15,875.96

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	504.00	1,680.00	1,259.00	-75.00
616	Village Activities				325.00		325.00
			1,000.00	£504.00	2,005.00	£1,259.00	250.00
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR				872.00	404.83	467.17
932	Field Hire		900.00	450.00			-450.00
			900.00	£450.00	1,122.00	£404.83	267.17
9 EARMARKED RESERVES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	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
928	New Village Hall	355,707.07				283,616.00	72,091.07
930	PC Donation to Village	39,000.00					39,000.00
931	J Carter-Davies	671.00				103.33	567.67
933	General Reserves	28,000.00					28,000.00
		£429,162.87				£283,962.18	145,200.69
Community Funds			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
934	CIL Payment			2,449.72		493.92	1,955.80
				£2,449.72		£493.92	1,955.80
Defibrillators			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					325.08	-325.08
						£325.08	-325.08
Defibrillators Costs			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril	8,319.13					8,319.13
		£8,319.13					8,319.13
New Village Hall Donations/Paymen			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
935	Donation			5,000.00			5,000.00
				£5,000.00			5,000.00
NET TOTAL		£437,482.00	48,690.00	£55,471.59	48,487.61	£311,650.13	181,101.07

Appendices 3 & 4

Appendix 3				
Oct-23				
Langar cum Barnstone Parish Council				
Accounts paid				
EE		42.55		
A & R Dunlop		32.45		
Microsoft		5.99		
RBC Planning VH		116.00		
		196.99		
Appendix 4				
Accounts for payment				
Payroll month 7		1204.10		
Pension month 7		299.57		
Moran Structural		1560.00		
Welham Architects		4200.00		
Glendale		238.42		
Amazon disposable gloves to be reimbursed to clerk		5.94		
RBC bin emptying		138.89		
		7646.92		