

# Notice of Meeting

## Langar cum Barnstone Parish Council



Parish Clerk:

Mrs Sharon Ellis

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 13<sup>th</sup> February 2025, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 6<sup>th</sup> February 2025

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 9<sup>th</sup> January 2025
4. Outstanding matters and matters to report (for information only)  
Play area work is complete  
Broken Street light next to Church Farm has been reported to Via.  
Request sent to Via to clear ditches on Cropwell Road, Langar  
Abandoned street signs have still not been collected  
Flood team now in place with co-ordinators Cllr Brown & Cllr Warner. Training to follow and other voluntary helpers required.  
Streetwise collecting large amount of fly tipping on Works Lane  
CPRE/NALC are not running the Best Kept Village competition this year  
The bridge on Langar Lane requirements have been passed on to the Bridge & Structures team who are arranging to complete required works.
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications  
**Reference Number: 24/02180/VAR**  
Applicant: Mr Trevor Neil  
Development: Variation of Conditions 3 (Materials), 4 (Drainage), 8 (Means of enclosure), 10 (Site investigation), 11 (Noise), 13 (Replacement Trees), 14 (EVCP), 18 (Topsoil assessment) and Condition 19 (BNG) to planning permission 23/00350/VAR  
Location: Romnay House Main Road Barnstone Nottinghamshire NG13 9JP
9. **Planning Notifications**  
**Reference No: 24/02102/VAR**  
Applicant : Mark Enderby  
Development : Removal of Condition 10 (PD Rights) to 22/01158/FUL to allow for appropriate developments under permitted development rights  
Location: Garage South East Of Woodbine Cottage Works Lane Barnstone Nottinghamshire  
**Planning permission refused on the above one application**

**Reference No: 24/01988/FUL**

Applicant : Mrs B Pitts

Development : Alterations to front elevation - enlarge porch, single-storey front extension and enlarge window to staircase / landing

Location : Rowan House Langar Road Barnstone Nottinghamshire NG13 9JH

**Planning Permission granted on the above one planning application**

10. Tree Applications

**Reference Number: 25/00129/TPO**

Applicant: Mr And Mrs Graham And Sarah Dawn

Development: Crown reduction to T4 Yew Tree

Location: St Marys Church Main Road Barnstone Nottinghamshire NG13 9JP

11. Finance for Parish Council

- a. Statement and bank reconciliation 31-01-2025 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-01-2025 (reports attached appendices 3 & 4)

12. Items for consideration

- To consider the meeting dates for 2025-2026

13. Councillors Comments

14. Date of next meeting Thursday 13<sup>th</sup> March 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](http://www.langarbarnstone.co.uk)



## Appendix 2

### 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>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
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
			Budget	Actual	Budget	Actual	
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	717.77	159.83
46	PARISH BINS				500.00	347.21	152.79
47	AIRFIELD MEMORIAL				440.00	313.00	127.00
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						
			<b>1,150.00</b>		<b>9,183.16</b>	<b>£7,960.70</b>	<b>72.46</b>

##### 5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/IN				420.00	404.24	15.76
51	PLAY AREA GRASS C				877.60	717.75	159.85
					<b>1,297.60</b>	<b>£1,121.99</b>	<b>175.61</b>

##### 6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
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	90.00	90.00
607	OFFICE EXPENSES			4.95	650.00	618.59	36.36
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00	20.83	4.17
611	INVESTMENT INTERE		600.00	2,437.68			1,837.68
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				866.87	778.80	88.07
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			<b>46,230.00</b>	<b>£48,072.63</b>	<b>34,366.89</b>	<b>£26,121.21</b>	<b>10,088.31</b>

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Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
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601	INSURANCE				900.00	991.76	-91.76
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603	S137						
604	WEB SITE				350.00	59.97	290.03
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609	AUDIT FEES				600.00	600.00	
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7 PROMOTIONAL ACTIVITIES							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
70	Signpost		1,000.00	1,358.00	1,680.00	1,572.50	465.50
913	VILLAGES IMPROVEN				724.75	720.00	4.75
			<b>1,000.00</b>	<b>£1,358.00</b>	<b>2,404.75</b>	<b>£2,292.50</b>	<b>470.25</b>
8 WORKS LANE FIELD							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR/			75.00	877.60	1,006.96	-54.36
932	Field Hire		900.00	600.00			-300.00
941	Pruning of Trees				500.00		500.00
			<b>900.00</b>	<b>£675.00</b>	<b>1,627.60</b>	<b>£1,006.96</b>	<b>395.64</b>
9 EARMARKED RESERVES							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance 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		8,890.00			15,711.17
943	Apple Day	671.00					671.00
		<b>£98,758.84</b>		<b>£12,968.10</b>		<b>£33,937.30</b>	<b>77,789.64</b>
Defibrillators							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
925	Roland Gale Defib Pay					380.00	-380.00
						<b>£380.00</b>	<b>-380.00</b>
Grants							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
945	Nott's County Council			4,110.00		4,110.00	
				<b>£4,110.00</b>		<b>£4,110.00</b>	
Payroll							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
947	Caretaker					138.80	-138.80
						<b>£138.80</b>	<b>-138.80</b>
<b>NET TOTAL</b>		<b>£98,758.84</b>	<b>49,280.00</b>	<b>£67,183.73</b>	<b>49,180.00</b>	<b>£77,069.46</b>	<b>88,773.11</b>

**Appendices 3 & 4**

<b>All invoices have been examined, verified &amp; certified by the RFO</b>					
<b>Accounts paid in January/February</b>					
	<b>Net</b>	<b>VAT</b>	<b>Gross</b>		
Food Advisory Inspection	99.99	0.00	99.99		
Dishwasher	309.96	61.99	371.95		
Nisbets	188.58	37.71	226.29		
Nisbets	119.69	23.94	143.63		
PAYE	1618.16	0.00	1618.16		
Amazon Sustainability Grant	2.87	0.58	3.45		
Amazon Sustainability Grant	4.16	0.83	4.99		
Amazon Sustainability Grant	7.46	1.49	8.95		
Amazon Printer	134.00	26.80	160.80		
ICO Subscription	35.00	0.00	35.00		
EE mobile	24.00	4.80	28.80		
Microsoft Subscription	4.99	1.00	5.99		
Amazon Paper	11.66	2.33	13.99		
	<b>2236.39</b>	<b>123.64</b>	<b>2360.03</b>		
<b>Appendix 4 Invoices for payment upto 13th February 2025</b>					
Payroll month 11	1555.00	0.00	1555.00		
Pension month 11	381.46	0.00	381.46		
Community Hall Hire	20.00	0.00	20.00		
Shed Ground Maintenance	289.20	57.84	347.04		
Bin Contract	115.73	23.15	138.88		
ESP	2930.00	586.00	3516.00		
ESP	2210.00	442.00	2652.00		
Adlard	634.00	0.00	634.00		
	<b>8135.39</b>	<b>1108.99</b>	<b>9244.38</b>		
<b>SIGNATURE</b>				<b>DATE 13-02-2025</b>	
<b>SIGNATURE</b>				<b>DATE 13-02-2025</b>	

