

# 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 13<sup>th</sup> July 2023

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

Sharon Ellis Parish Clerk Dated: Thursday 6<sup>th</sup> July 2023

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### A G E N D A

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 1<sup>st</sup> June 2023
4. Matters for report (for information only)  
Planters around Barnstone are all now being maintained
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

#### **Reference Number: 23/01115/FUL**

Applicant: Mr Ian Brinkler

Development: Construct new storage building and associated external works

Location: Land at Langar North Trading Estate Northeast of Harby Road Langar Nottinghamshire

#### **Reference Number: 23/00792/VAR**

Applicant: Cannell

Development: Variation of Conditions 2 (Approved Plans) from planning application

22/02214/VAR to amend plot 2 (removal of second floor along with associated fenestration alterations), plot 3 (amend attached garage), and plot 4 (new integrated garage, fenestration alterations and a relocated porch). Location: Site of Builders Yard Cropwell Road Langar Nottinghamshire NG13 9HD

**Reference Number: 23/01281/FUL**

Applicant: Mr Graham Dawn

Development: Change of use from place of worship to residential dwelling, erection of single storey double garage and store, creation of new access with visibility splays, and associated landscaping  
Location: St Marys Church Main Road Barnstone Nottinghamshire NG13 9JP

9. Planning Notifications

**Reference No: 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 No: 20/01668/FUL**

Applicant: Mr John Wells

Development : Erection of portal frame building providing warehouse space (use class B8) together with ancillary office and associated car parking with service yard and fencing.

Location: Land North of Building Number 83 Langar Industrial Estate Harby Road Langar Nottinghamshire NG13 9HY

**Reference No: 23/00978/FUL**

Applicant: Mr and Mrs Neil Batchford

Development: Single storey rear/side extension; Cladding to rear of garage

Location: 15 Belvoir Crescent Langar Nottinghamshire NG13 9HU

Planning permission given on the above three applications.

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-06-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-06-2023(reports attached appendices 3 & 4)

11. Matters to report

- a) Update on the pond
- b) Update on the skateboard proposal
- c) Update on Community Speed Watch
- d) To **ADOPT** the following policy:  
Complaints Policy
- e) To **APPROVE** the updated policy  
Publication Scheme Policy
- f) Street naming proposal
- g) Update on the SWAT analysis

12. Councillors Comments

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

## Appendix 1

Prepared by:

*Name and Role (Clerk/RFO etc)*

Date:

Approved by:

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

Date:

### **Bank Reconciliation at 30/06/2023**

Cash in Hand 01/04/2023	434,482.45
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#### **ADD**

Receipts 01/04/2023 - 30/06/2023	50,353.21
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484,835.66

#### **SUBTRACT**

Payments 01/04/2023 - 30/06/2023	136,197.41
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<b>A</b>	<b>Cash in Hand 30/06/2023</b>	<b>348,638.25</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	30/06/2023	0.00
TSB Deposit Account	30/06/2023	331,805.08
TSB Current Account	30/06/2023	16,833.17

**348,638.25**

Less unrepresented payments

348,638.25

Plus unrepresented receipts

<b>B</b>	<b>Adjusted Bank Balance</b>	<b>348,638.25</b>
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**A = B Checks out OK**

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## Appendix 2

5 July 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>	Receipts		Payments		Current Balance
			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>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,584.16	847.88	1,736.28
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	206.17	665.83
46	PARISH BINS				600.00	115.74	484.26
47	AIRFIELD MEMORIAL				395.60	97.35	298.25
911	PARISH LENGTHSMA		1,150.00		4,084.64	1,196.72	1,737.92
913	VILLAGES IMPROVEN			250.00	400.00		650.00
			1,150.00	£250.00	8,986.40	£2,463.86	5,622.54

#### 5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/II				375.00		375.00
51	PLAY AREA GRASS (				872.00	206.15	665.85
					1,247.00	£206.15	1,040.85

#### 6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,511.84	4,683.34	9,828.50
601	INSURANCE				864.41	890.18	-25.77
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00		250.00
605	ROOM HIRE				240.00		240.00
607	OFFICE EXPENSES				200.00	151.84	48.16
608	TAXI VOUCHER SCHE				100.00		100.00
609	AUDIT FEES				500.00	115.00	385.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	920.04			500.04
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.26		17,216.26
929	Subscriptions				769.70	313.62	456.08
			45,640.00	£46,140.04	34,827.21	£6,153.98	29,173.27

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	392.00	1,680.00	670.00	402.00
616	Village Activities				325.00		325.00
			<b>1,000.00</b>	<b>£392.00</b>	<b>2,005.00</b>	<b>£670.00</b>	<b>727.00</b>

  

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	206.15	665.85
932	Field Hire		900.00	225.00			-675.00
			<b>900.00</b>	<b>£225.00</b>	<b>1,122.00</b>	<b>£206.15</b>	<b>240.85</b>

  

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	New Village Hall	355,707.07				128,500.00	227,207.07
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
		<b>£429,162.87</b>				<b>£128,603.33</b>	<b>300,559.54</b>

  

Community Funds		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
934	CIL Payment			2,449.72		493.92	1,955.80
				<b>£2,449.72</b>		<b>£493.92</b>	<b>1,955.80</b>

  

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 Paym					215.08	-215.08
						<b>£215.08</b>	<b>-215.08</b>

  

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
		<b>£8,319.13</b>					<b>8,319.13</b>

  

<b>NET TOTAL</b>		<b>£437,482.00</b>	<b>48,690.00</b>	<b>£49,456.76</b>	<b>48,487.61</b>	<b>£139,012.47</b>	<b>347,723.90</b>
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## APPENDICES 3 &4

<b>Appendix 3</b>			
<b>Upto 30th June 2023</b>			
<b>Langar cum Barnstone Parish Council</b>			
<b>Accounts paid</b>			
Clerk mobile		42.55	
A & R Dunlop		32.45	
Community Speedwatch		128.19	
Protect Signs		208.91	
Littlewoods Hire Ltd Radar Gun		237.48	
Hand Tally Counters		10.99	
Amazon batteries (radar gun)		5.48	
Vigo Press ( Apple Press)		31.00	
Vigo Press ( Apple Press)		93.00	
Microsoft		5.99	
		796.04	
<b>Appendix 4</b>			
<b>Accounts for payment upto 13th July 2023</b>			
Payroll month 4		1313.38	
Pension month 4		299.57	
SLCC Membership		93.50	
Welham Architects		2100.00	
Glendale		238.42	
Planters at the play park		99.80	
		4144.67	