

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 13th June 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 6th June 2024

- .1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 9th May 2024
4. Outstanding matters and matters to report (for information only)
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

Reference Number: 24/00816/VAR

Applicant: Mr Oliver Blake

Development: Variation of conditions 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 22 & 26 to 22/00623/FUL to

provide for a phased development, and for variation of building sizes.

Minor changes to landscape and drainage scheme.

Location: JIT Logistics Limited Distribution House Building 83 Harby Road Langar Nottinghamshire

Reference Number: 24/00790/FUL

Applicant: Mr & Mrs Gurney

Development: Extension to dwelling

Location: The Barn Main Road Barnstone Nottinghamshire NG13 9JP

9. Planning Notifications

Reference No: 24/00565/FUL

Applicant : Mark & Catherine

Shouler

Development : External Alterations to existing dwelling comprising new Double and Bi-fold doors and insertion of new rooflights

Location : The Old Grain Store Barnstone Lodge Farm Works Lane Barnstone Nottinghamshire NG13 9JN

Planning permission granted on the above one application

10. Finance for Parish Council

- a. Statement and bank reconciliation 31-05-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-05-2024 (reports attached appendices 3 & 4)

11. Items for consideration

- a) To consider the purchase of a new stage for the Community Hall
- b) To consider the Bug Hotel at the Langar wet area
- c) To **ADOPT** the new NALC Financial Regulations 2024
- d) To **REVIEW & APPROVE** the Code of Conduct Policy
- e) To consider the Grounds Maintenance Contract
- f) To consider the grant application for the afternoon tea at the Community Hall
- g) To consider the request from the Archery Group.
- h) To consider the email received from a resident regarding the new-builds

12. Councillors Comments

13. Date of next meeting Thursday 11th July 2024

Appendix 1

Bank Reconciliation at 31/05/2024

	Cash in Hand 01/04/2024		98,758.84
	ADD		
	Receipts 01/04/2024 - 31/05/2024		48,693.74
			147,452.58
	SUBTRACT		
	Payments 01/04/2024 - 31/05/2024		18,501.41
A	Cash in Hand 31/05/2024		128,951.17
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	31/05/2024	0.00
	TSB Current Account	31/05/2024	13,655.87
	TSB Deposit Account	31/05/2024	4,201.05
	Redwood Savings Account	31/05/2024	111,094.25
			128,951.17
	Less unrepresented payments		
			128,951.17
	Plus unrepresented receipts		
B	Adjusted Bank Balance		128,951.17
	A = B Checks out OK		

Appendix 2

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				2,834.76	1,152.25	1,682.51
41	LITTER PICK EQUIP				50.00	24.97	25.03
43	PARISH GROUNDS M.				877.60	139.37	738.23
46	PARISH BINS				500.00	115.74	384.26
47	AIRFIELD MEMORIAL				440.00	71.50	368.50
911	PARISH LENGTHSMA		1,150.00		4,000.00	1,438.57	1,411.43
940	Parish Lengthsman Ma				480.80	7.48	473.32
			1,150.00		9,183.16	£2,949.88	5,083.28

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/IN				420.00		420.00
51	PLAY AREA GRASS C				877.60	139.35	738.25
					1,297.60	£139.35	1,158.25

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				13,478.76	4,319.54	9,159.22
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	50.00	50.00
603	S137						
604	WEB SITE				350.00	9.98	340.02
605	ROOM HIRE				180.00		180.00
607	OFFICE EXPENSES				650.00	127.63	522.37
609	AUDIT FEES				600.00	115.00	485.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		600.00	319.44			-280.56
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26		17,216.26
929	Subscriptions				866.87	235.95	630.92
944	VAT Refund						
			46,230.00	£45,949.44	34,366.89	£5,849.86	28,236.47

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	405.00	1,680.00		1,085.00
913	VILLAGES IMPROVEN				724.75		724.75
			1,000.00	£405.00	2,404.75		1,809.75
8 WORKS LANE FIELD							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR			75.00	877.60	139.36	813.24
932	Field Hire		900.00	75.00			-825.00
941	Pruning of Trees				500.00		500.00
			900.00	£150.00	1,627.60	£139.36	738.24
9 EARMARKED RESERVES							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	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				252.00	6,382.58
928	New Village Hall	48,298.71		250.00		5,649.89	42,898.82
930	PC Donation to Village	6,177.80				3,741.57	2,436.23
931	J Carter-Davies	567.67					567.67
933	General Reserves	21,600.00					21,600.00
936	CIL Payment	4,022.91			4,022.91		8,045.82
942	Play Area & Fences	6,821.17					6,821.17
943	Apple Day	671.00					671.00
		£98,758.84		£250.00	4,022.91	£9,643.46	93,388.29
Defibrillators							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
925	Roland Gale Defib Payi					90.00	-90.00
						£90.00	-90.00
NET TOTAL		£98,758.84	49,280.00	£46,754.44	53,202.91	£18,811.91	130,624.28

Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO					
		Net	VAT	Gross	
Accounts paid					
A Dunlop	Airfield Maintenance	37.50	0.00	37.50	
EE	Mobile	38.26	18.71	56.97	
	Office supplies & hard drive	74.98	15.01	89.99	
Amazon	Stage	5416.67	1083.33	6500.00	Initial payment
Stage Systems	Storage Subscription	5.99	0	5.99	
Microsoft subscription	PC Insurance	991.76	0	991.76	
Gallagher Insurance	PC Laptop	374.17	74.83	449.00	
Dell Technologies		6939.33	1191.88	8131.21	
Appendix 4 Invoices for payment upto 13th June 2024					
		1538.46	0.00	1538.46	
Payroll month 3		366.48	0.00	366.48	
Pension month 3		15.00	0.00	15.00	
Community Hall Hire May		668.00	0.00	668.00	
Adlard Printers		396.00	79.20	475.20	
Wickstead Leisure	Training	50.00	0.00	50.00	
NALC		115.74	23.15	138.89	
RBC		3149.68	102.35	3252.03	