

Notice of Meeting

Langar cum Barnstone Parish Council



Parish Clerk:
Mrs Sharon Ellis
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 March 2025, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 6th March 2025

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 13th February 2025
4. Outstanding matters and matters to report (for information only)
Litter- picking request made to the old landfill site by resident, additional litter has now all been removed
All landowners with hedges and overgrowth that encroach onto public footpaths have been reminded that everything needs to be cut back before 1st March
Additional information requested from the planning department requesting planning guidance
Lengthsman grant has been applied for
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications
Reference Number: 25/00211/FUL
Applicant: Mr R Packwood
Development: 1st- floor side extension over garage and alterations to front porch, incorporating cladding to external walls. Alterations to access.
Location: Sandalwood Works Lane Barnstone Nottinghamshire NG13 9JJ
9. Planning Notifications
Reference No: 24/02147/PAQ
Applicant : Alan Faulks
Development : Prior approval application under class Q for the conversion of the lean-to part of an existing farm barn into A two bedroom dwelling. LOCATION : Ash Farm Harby Lane Langar Nottinghamshire NG13 9HR
Grant Prior Approval
Full details can be found on the RBC planning portal

10. Finance for Parish Council

- a. Statement and bank reconciliation 28-02-2025 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 28-02-2025 (reports attached appendices 3 & 4)

11. Items for consideration

- a) To consider the meeting dates for 2025-2026
- b) To Review & Approve the following policies
 - Financial Regulations
 - Standing Orders
 - Risk Assessment
- c) To note that the appointed internal auditor Dixon Accountancy is independent from other members of the Parish Council.
 - To Approve the letter of engagement from the internal auditor
- d) To consider the request made by DJW Agriculture for the installation of a footpath from Langar to Langar Airfield
- e) To consider the grant from the Welcome Space

12. Councillors Comments

13. Date of next meeting Thursday 10th April 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

Appendix 1

6 March 2025 (2024-2025)

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 28/02/2025

Cash in Hand 01/04/2024		98,758.84
ADD		
Receipts 01/04/2024 - 28/02/2025		74,124.14
		172,882.98
SUBTRACT		
Payments 01/04/2024 - 28/02/2025		98,483.19
A	Cash in Hand 28/02/2025	74,399.79
	(per Cash Book)	
Cash in hand per Bank Statements		
Petty Cash	28/02/2025	0.00
TSB Current Account	28/02/2025	925.04
TSB Deposit Account	28/02/2025	5,367.40
Redwood Savings Account	28/02/2025	68,107.35
		74,399.79
Less unrepresented payments		
		74,399.79
Plus unrepresented receipts		
B	Adjusted Bank Balance	74,399.79
A = B Checks out OK		

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
					300.00		300.00

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	2,922.56	-87.80
41	LITTER PICK EQUIP				50.00	35.79	14.21
43	PARISH GROUNDS M.				877.60	910.57	-32.97
46	PARISH BINS				500.00	462.94	37.06
47	AIRFIELD MEMORIAL				440.00	381.00	59.00
911	PARISH LENGTHSMA		1,150.00		4,000.00	4,739.68	-1,889.68
940	Parish Lengthsman Ma				480.80	85.78	395.02
951	Lengthsman Grant						
			1,150.00		9,183.16	£9,538.32	-1,505.16

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	910.55	-32.95
					1,297.60	£1,314.79	-17.19

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	12,770.45	708.31
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	125.00	55.00
607	OFFICE EXPENSES			4.95	650.00	800.71	-145.76
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00	20.83	4.17
611	INVESTMENT INTERE		600.00	2,845.69			2,245.69
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26	17,216.26	
929	Subscriptions				866.87	818.79	48.08
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			46,230.00	£48,480.64	34,366.89	£33,627.10	2,990.43

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	1,414.00	1,680.00	2,100.83	-6.83
913	VILLAGES IMPROVEN				724.75	720.00	4.75
			1,000.00	£1,414.00	2,404.75	£2,820.83	-2.08
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 GRU			75.00	877.60	1,199.76	-247.16
932	Field Hire		900.00	750.00			-150.00
941	Pruning of Trees				500.00		500.00
			900.00	£825.00	1,627.60	£1,199.76	352.84
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	2,000.00					2,000.00
907	Taxi Voucher Scheme	1,965.00				85.00	1,880.00
923	Defibrillator Costs (Rol	6,634.58				381.87	6,252.71
928	New Village Hall			250.00			250.00
930	New Community Hall	54,476.51		13.99		35,285.90	19,204.60
931	J Carter-Davies	767.67				444.07	323.60
933	General Reserves	21,600.00				3,987.57	17,612.43
936	CIL Payment	4,022.91		3,814.11			7,837.02
942	Play Area & Fences	6,821.17		8,890.00		5,140.00	10,571.17
943	Apple Day	471.00					471.00
		£98,758.84		£12,968.10		£45,324.41	66,402.53
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 Payi					520.00	-520.00
						£520.00	-520.00
Grants			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
945	Nott's County Council			4,110.00		4,110.00	
				£4,110.00		£4,110.00	
Payroll			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
950	Welcome Space Co-on						
Village Amenities			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
952	Parish Lengthsman's M						
NET TOTAL		£98,758.84	49,280.00	£67,797.74	49,180.00	£98,455.21	68,001.37

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO					
Accounts paid in February/March		Net	VAT	Gross	
A & R Dunlop		34.00	0.00	34.00	
EE		24.00	4.80	28.80	
Hedgecutter Amazon		54.16	10.83	64.99	
Hedgecutter Battery		20.82	4.17	24.99	
A & R Dunlop		34.00	0.00	34.00	
		166.98	19.80	186.78	
Appendix 4 Invoices for payment upto 13th March 2025					
Payroll month 12		1555.00	0.00	1555.00	
Pension month 12		383.98	0.00	383.98	
Community Hall Hire		20.00	0.00	20.00	
Shed Grounds Maintenance		289.20	57.84	347.04	