

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 October 2022

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

Sharon Ellis Parish Clerk Dated: Thursday 6th October 2022

AGENDA

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on 14th July, 8th August 2022 & 29th September 2022
4. Matters for report (for information only)

Stolen bench from Works Lane has been reported and the insurance claim has been filed, insurance payment of £255.83 received

5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Applications:

Reference Number: 22/01766/FUL

Applicant: Mr Kyle Foulds

Development: Single storey rear extension

Location: 8 Earl Howe Crescent Langar Nottinghamshire NG13 9HF

Reference Number: 22/01251/FUL

Applicant: Mr McHattie

Development: Erection of detached single storey garage to rear

Location: 1 Willow Lane Langar Nottinghamshire NG13 9HL

Reference Number: 22/01390/VAR

Applicant: Mr McHattie Development: Variation of condition 2 (Plans) of planning application

Development: Variation of condition 2 (Plans) of planning application 22/00043/FUL to allow

Location: 1 Willow Lane Langar Nottinghamshire NG13 9HL

Reference Number: 22/01816/FUL

Applicant: Mr E Andrew

Development: Demolition of buildings and erection of four agricultural buildings and associated

Location: Newlands Farm Langar Lane Langar Nottinghamshire NG13 9HA

9. Planning Notifications:

Reference No: 22/01533/OUT

Applicant: Mr J Lee

Development : Outline application for erection of workers dwelling (All matters except access reserved)

Location : Langar Woods Park Homes Estate Harby Road Langar Nottinghamshire

REFUSE planning outline permission

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-09-2022 (reports attached at Appendices 1 & 2
- b. Accounts Paid up to 8th September: Appendix 3 attached
- c. Accounts paid & accounts to be paid at meeting up to 13-10-2022: Appendix 4 attached
- d. External Auditor report AGAR 2021.22 (document circulated prior to the meeting)
- e. 2nd Precept payment of £21079.00 received
- f. Appointment of Internal Auditor

11. Matters for consideration

- A. Update on the Signpost including software
- B. Play Park inspection (document shared prior to the meeting)
- C. Option to opt out of the SAAA central external auditor appointment arrangements
- D. Fences around Works Lane field
- E. New bench on Works Lane field
- F. To pass a resolution to sign up to the civility and respect pledge & approve the Dignity at Work Policy
- G. Langar Airfield Memorial
- H. Remembrance Service & Lamp Post Poppies
- I. Footpath Improvement

12. Councillors' Comments

13. Date of next meeting: Thursday 10th November 2022

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

Private and Confidential Business

In accordance with Section 1(2) of the Public Bodies Admissions to Meetings Act 1960 it is resolved that, due to the confidential nature of the business to be transacted, the public and press are asked to leave the meeting during consideration of:

14. Lengthsman

Langar cum Barnstone Parish Council

Prepared by:

Date:

Name and Role (Clerk/RFO etc)

Approved by:

Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 30/09/2022

Cash in Hand 01/04/2022		89,584.45
ADD		
Receipts 01/04/2022 - 30/09/2022		461,294.74
		550,879.19
SUBTRACT		
Payments 01/04/2022 - 30/09/2022		56,719.26
A Cash in Hand 30/09/2022		494,159.93
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	30/09/2022	24.23
Cash	30/09/2022	0.00
TSB Deposit Account	30/09/2022	489,140.26
TSB Current Account	30/09/2022	4,995.44
		494,159.93
Less unrepresented payments		
		494,159.93
Plus unrepresented receipts		
B Adjusted Bank Balance		494,159.93
A = B Checks out OK		

Appendix 2

4 October 2022 (2022-2023)

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	350.00			150.00	150.00	350.00
21	CHURCH CLOCK				150.00		150.00
		£350.00			300.00	£150.00	500.00

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				2,470.00	1,179.04	1,290.96
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				760.00	115.74	644.26
46	PARISH MAINTENANC				572.02	693.70	-121.68
47	AIRFIELD MEMORIAL				400.00	156.00	244.00
911	PARISH LENGTHSMA		950.00		4,275.00	2,242.34	1,082.66
913	VILLAGES IMPROVEM	100.00		755.83	400.00	100.00	1,155.83
		£100.00	950.00	£755.83	8,927.02	£4,486.82	4,346.03

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						
51	PLAY AREA GRASS C				760.00	438.43	321.57
921	NEW BARNSTONE PL	2,115.55				11.47	2,104.08
		£2,115.55			760.00	£449.90	2,425.65

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				14,748.12	8,225.63	6,522.49
601	INSURANCE				850.00	864.41	-14.41
602	SUBS/TRAINING				960.00	575.10	384.90
603	S137				50.00		50.00
604	WEB SITE				220.00	100.00	120.00
605	ROOM HIRE				264.00	66.00	198.00
606	ADVERTISING						
607	OFFICE EXPENSES				650.00	285.08	364.92
608	TAXI VOUCHER SCHE				300.00		300.00
609	AUDIT FEES				600.00	105.00	495.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	512.10			92.10
612	PRECEPT		42,158.00	42,158.00			
613	VAT REFUND			180.36			180.36
614	BANK CHARGES						
615	LOAN REPAYMENTS				13,014.00		13,014.00
616	DONATIONS				500.00		500.00
919	TRANSFER OF FUND:						
			42,578.00	£42,850.46	32,181.12	£10,221.22	22,232.36

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER		800.00	488.00	1,600.00	420.00	868.00
71	LCB FESTIVAL						
72	APPLE DAY				50.00		50.00
74	COMMUNITY			250.00	50.00	218.36	81.64
75	DEFIBRILLATORS						
			800.00	£738.00	1,700.00	£638.36	999.64
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				760.00	311.78	448.22
84	Field/Muga Hire Incom		900.00	450.00			-450.00
			900.00	£450.00	1,010.00	£311.78	248.22
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					3,000.00
902	TRANSPORT FUND	1,000.00					1,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
908	GENERAL RESERVE	2,500.00					2,500.00
916	VILLAGE HALL	612.00					612.00
		£8,077.00					8,077.00
Defibrillators			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	9,567.72					9,567.72
925	Roland Gale Defib Pay					252.32	-252.32
		£9,567.72				£252.32	9,315.40
Lease of Land			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
924	Lease of Parish land						
New Village Hall Donations/Payme			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
922	NEW VILLAGE HALL I					15,501.08	-15,501.08
926	New Village Hall donati	4,710.00		16,300.00		21,000.00	10.00
		£4,710.00		£16,300.00		£36,501.08	-15,491.08
PPE ITEMS			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
917	PPE				50.00	22.47	27.53
					50.00	£22.47	27.53
Public Works Loan			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
928	Public Works Loan			399,860.00		4,132.00	395,728.00
				£399,860.00		£4,132.00	395,728.00
Wet Area outside of the Unicorn Pu			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
927	Grounds Maintenance					62.22	-62.22
						£62.22	-62.22
NET TOTAL		£24,920.27	45,228.00	£460,954.29	44,928.14	£57,228.17	428,346.53

Appendix 3

APPENDIX 3		
ACCOUNTS PAID 08-09-202		
Payroll month 5		1306.18
Pension month 5		290.11
J A Kent Services		265.33
Andy Dunlop - July		31.20
Amazon		26.97
Amazon		3.00
B J Collins - Bat Survey (PWL)		1167.60
EE		27.62
Microsoft Office DD (update and increase capacity in outlook)		5.99
Microsoft Office DD - August		5.99
Amazon - Index files		6.99
Andy Dunlop - August		31.20
Payroll month 6		1467.02
Pension month 6		311.24
SLCC subscription		93.00
Starboard System		345.60
J A Kent Services		265.33
MOD Environmental Ltd		3790.80
		9441.17

Appendix 4

APPENDIX 3			
ACCOUNTS PAID 13-10-2022			
Amazon (Folders)		11.99	
EE		39.67	
Amazon (Dividers)		3.96	
Lampost Poppies		45.00	
Microsoft DD (email storage)		5.99	
Andy Dunlop		33.70	
EE		37.20	
		177.51	
APPENDIX 4			
LANGAR CUM BARNSTONE PARISH COUNCIL			
ACCOUNTS for Payment upto 13th October 2022			
Payroll month 7		1446.3	
Pension month 7		304.20	
PAYE		491.72	
Church Hall Hire		10.00	
RBC Bin Emptying		46.30	
RCAN		114.00	
Adlard Printers (Signpost)		420.00	
Wicksteed		432.00	
Massers Solicitors		264.00	
Wreath donation		25.00	
		3553.52	