



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 14th April 2022
19.30 at Barnstone Village Hall, Main Road, Barnstone, NG13 9JP.

Sharon Ellis Parish Clerk Dated: Thursday 7th April 2022

A G E N D A

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 10th March 2022
4. Matters for report (for information only)
5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Applications:

Reference No: 22/00623/FUL

Applicant Mr O & C Blake & Daynes

Relocation of JIT Logistics to purpose built accommodation accommodating distribution building, maintenance, MOT testing and coachbuilding building and administration offices. Construction of new site access associated external works, landscaping and drainage infrastructure. Expansion of Mainline Mouldings into existing storage building once JIT have relocated proposals to enable the expansion of the two existing businesses

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

9. Planning Notifications:

Reference No: 22/00071/OUT

Applicant Mr Wilson Boardman Development:

Outline application for new 3 bedrooms dwelling (all matters except access reserved)

Location: Old Post Office 5 Works Lane Barnstone Nottingham Nottinghamshire NG13 9JJ

Refuse outline planning permission

Reference No: 22/000266/GDOTEL

DEVELOPMENT: The installation of a 20m slim-line monopole supporting 6 no. antennas, 2 no. equipment cabinets and ancillary development thereto including and 3 no. Remote Radio Units (RRU's)

Location: on Grass Verge Barnstone Lane on Junction Of Main Road And Musters Road Langar Cum Barnstone Nottinghamshire NG13 9HS

Details Refused

Reference No: 22/00238/FUL

Mr Mark Shouler Development:

Proposed Erection of Stable Building

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

Planning permission refused

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-03-2022 (reports attached at Appendices 1 & 2)
- b. Accounts Paid prior to meeting: Appendix 3 attached
- c. Accounts for Payment at meeting: Appendix 4 attached

11. Finance for Village Hall: (for information only)

- a. Bank Reconciliation 31-03-2022 (attached at Appendix 5)
- b. Accounts paid and for payment for report only (attached at Appendices 6 & 7)

Matters for consideration

12. RSVCSG meeting on Monday 23d May 2022

13. Update on Wildflower area, and to consider request for additional purchasing of wildflowers

14. Ridge-and-furrow land in Langar

15. Annual Parish Meeting

16. Grant application request from Wiverton in the Vale PCC

17. Platinum Jubilee Grants

18. Grant application request from the Vale Ventures

19. To consider request from the Lengthsman 'to bring your son to work day'

18. Councillors' Comments

19. Date of next meeting: Thursday 12th May 2022

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 31/03/2022

Cash in Hand 01/04/2021	92,107.96
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ADD

Receipts 01/04/2021 - 31/03/2022	70,675.19
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	162,783.15
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SUBTRACT

Payments 01/04/2021 - 31/03/2022	73,198.70
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A	Cash in Hand 31/03/2022	89,584.45
	(per Cash Book)	

Cash in hand per Bank Statements

Cash	31/03/2022	24.23
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TSB Deposit Account	31/03/2022	88,628.16
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TSB Current Account	31/03/2022	932.06
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	89,584.45
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Less unrepresented payments

	89,584.45
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Plus unrepresented receipts

B	Adjusted Bank Balance	89,584.45
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A = B Checks out OK

Appendix 2

6 April 2022 (2021-2022)

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				2,316.00	2,152.03	163.97
41	LITTER PICK EQUIP				50.00	40.76	9.24
43	PARISH GROUNDS M				688.00	409.12	278.88
46	PARISH MAINTENANC			870.00	830.00	783.64	916.36
47	AIRFIELD MEMORIAL				420.00	434.23	-14.23
911	PARISH LENGTHSMA	1,131.01			2,622.00	3,685.78	67.23
913	VILLAGES IMPROVEN			100.00	400.00	861.32	-361.32
		£1,131.01		£970.00	7,326.00	£8,366.88	1,060.13

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/I				240.00	240.00	
51	PLAY AREA GRASS C				688.00	642.88	45.12
921	NEW BARNSTONE PL	7,989.00		109.99		5,983.44	2,115.55
		£7,989.00		£109.99	928.00	£6,866.32	2,160.67

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				14,220.00	13,709.47	510.53
601	INSURANCE				760.00	672.72	87.28
602	SUBS/TRAINING				1,150.00	946.29	203.71
603	S137						
604	WEB SITE				250.00	231.38	18.62
605	ROOM HIRE				125.00	119.00	6.00
606	ADVERTISING						
607	OFFICE EXPENSES				450.00	350.16	99.84
608	TAXI VOUCHER SCHE	400.00			200.00	230.00	370.00
609	AUDIT FEES				350.00	500.00	-150.00
610	CHAIRMAN'S ALLOW/				25.00	49.95	-24.95
611	INVESTMENT INTERE		420.00	316.23			-103.77
612	PRECEPT		39,516.00	39,516.00			
613	VAT REFUND						
614	BANK CHARGES						
615	LOAN REPAYMENTS				12,114.00		12,114.00
616	DONATIONS				25.00	25.00	
919	TRANSFER OF FUND:						
		£400.00	39,936.00	£39,832.23	29,669.00	£16,833.97	13,131.26

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			950.00	900.00	1,468.27	381.73
71	LCB FESTIVAL				50.00		50.00
72	APPLE DAY				50.00		50.00
74	COMMUNITY				50.00	90.72	-40.72
75	DEFIBRILLATORS						
				£950.00	1,050.00	£1,558.99	441.01
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				150.00	270.96	-120.96
83	FOOTBALL FIELD GR/				688.00	642.88	45.12
84	Field/Muga Hire Incom		500.00	996.00			496.00
			500.00	£996.00	838.00	£913.84	420.16
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	1,000.00					1,000.00
902	TRANSPORT FUND	3,000.00					3,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
908	GENERAL RESERVE	2,500.00					2,500.00
916	VILLAGE HALL	1,232.00				620.00	612.00
		£8,697.00				£620.00	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			10,283.90		252.00	10,031.90
925	Roland Gale Defib Pay					464.18	-464.18
				£10,283.90		£716.18	9,567.72
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			270.00		210.00	60.00
				£270.00		£210.00	60.00
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	500.00		13,710.00		9,500.00	4,710.00
926	New Village Hall donati					25,000.00	-25,000.00
		£500.00		£13,710.00		£34,500.00	-20,290.00
PPE ITEMS			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
917	PPE				125.00	49.70	75.30
					125.00	£49.70	75.30
NET TOTAL		£18,717.01	40,436.00	£67,122.12	40,236.00	£70,635.88	15,003.25

Appendices 3 & 4

APPENDIX 3			
LANGAR CUM BARNSTONE PARISH COUNCIL			
ACCOUNTS PAID 14-04-2022			
EE	25.28		
Amazon - Folders	13.98		
Amazon - Insert Files	2.74		
Andy Dunlop	30		
	£72.00		
APPENDIX 4			
LANGAR CUM BARNSTONE PARISH COUNCIL			
ACCOUNTS FOR PAYMEN TO 14-04-2022			
Payroll month 1	1283.36		
Pension month 1	303.71		
Kent Services	210.4		
NALC Subscription	£194.10		
	1991.57		

Langar cum Barnstone Village Hall

Prepared by:

Date:

Name and Role (Clerk/RFO etc)

Approved by:

Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/03/2022

Cash in Hand 01/04/2021	33,645.36
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ADD

Receipts 01/04/2021 - 31/03/2022	2,691.79
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	36,337.15
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SUBTRACT

Payments 01/04/2021 - 31/03/2022	29,550.06
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A	Cash in Hand 31/03/2022	6,787.09
	(per Cash Book)	

Cash in hand per Bank Statements

Cash	28/02/2022	46.35
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Nat West	28/02/2022	6,740.74
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	6,787.09
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Less unrepresented payments

	6,787.09
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Plus unrepresented receipts

B	Adjusted Bank Balance	6,787.09
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A = B Checks out OK

Appendices 6 & 7

Appendix 6	
Accounts paid 14-04-2022	
Plusnet	28.2
Lindum Fire Services Ltd	47.57
Waterplus	5.58
	81.35
APPENDIX 7	
Accounts for payment 14-04-2022	
Payroll Month 1	161.07
	161.07