

# 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 14<sup>th</sup> December 2023  
19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP

Sharon Ellis Parish Clerk Dated: Thursday 7<sup>th</sup> December 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 9<sup>th</sup> November 2023
4. Matters for report (for information only)  
No updates received from Everards regarding ownership of land at the pond area  
Process has begun regarding ownership of the war memorial  
Portakabin to be removed from Works Lane field
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications  
**Reference Number: 23/02161/FUL**  
Applicant: Mr and Mrs Justin Bradley  
Development: New single storey rear extension and garage conversion. New front extension.  
Re-render front. Change window styles.  
Location: 25 Butlers Field Langar Nottinghamshire NG13 9HS
9. Planning Notifications  
**Reference No: 23/01644/FUL**  
Applicant: Mr & Mrs J Regan  
Development: Extension of front box dormer  
Location: 13 Willow Lane Langar Nottinghamshire NG13 9HL  
**Planning permission granted on the above application.**

**Reference No: 23/01833/FUL**

Applicant : Mr & Mrs Harwood

Development : Demolition of modern agricultural buildings for the erection of 4No. dwellings with associated access, gardens and car parking

Location : The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

**Planning permission refused on the above application.**

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-11-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-11-2023 (reports attached appendices 3 & 4)

11. Items for consideration

There are no new items for consideration

12. Councillors Comments

13. Date of next meeting Thursday 11th January 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)

## 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 30/11/2023

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

Receipts 01/04/2023 - 30/11/2023	68,458.61
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	502,941.06
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**SUBTRACT**

Payments 01/04/2023 - 30/11/2023	346,306.66
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<b>A</b>	<b>Cash in Hand 30/11/2023</b>	<b>156,634.40</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	30/11/2023	0.00
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TSB Deposit Account	30/11/2023	155,787.50
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TSB Current Account	30/11/2023	846.90
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	<b>156,634.40</b>
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Less unrepresented payments

	156,634.40
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Plus unrepresented receipts

<b>B</b>	<b>Adjusted Bank Balance</b>	<b>156,634.40</b>
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### **A = B Checks out OK**

## Appendix 2

6 December 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	1,678.47	905.69
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	603.51	268.49
46	PARISH BINS				600.00	462.96	137.04
47	AIRFIELD MEMORIAL				395.60	262.60	133.00
911	PARISH LENGTHSMA		1,150.00		4,084.64	2,528.86	405.78
913	VILLAGES IMPROVEN			250.00	400.00	24.96	625.04
			1,150.00	£250.00	8,986.40	£5,561.36	2,525.04

#### 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	396.00	-21.00
51	PLAY AREA GRASS (				872.00	603.53	268.47
					1,247.00	£999.53	247.47

#### 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	11,185.81	3,326.03
601	INSURANCE				864.41	890.18	-25.77
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00	314.72	-64.72
605	ROOM HIRE				240.00	30.00	210.00
607	OFFICE EXPENSES				200.00	572.11	-372.11
608	TAXI VOUCHER SCHE				100.00	60.00	40.00
609	AUDIT FEES				500.00	1,165.00	-665.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	1,902.46			1,482.46
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				769.70	780.04	-10.34
			45,640.00	£47,122.46	34,827.21	£23,605.99	12,703.68

**7 PROMOTIONAL ACTIVITIES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	504.00	1,680.00	1,749.83	-565.83
616	Village Activities				325.00	25.00	300.00
			<b>1,000.00</b>	<b>£504.00</b>	<b>2,005.00</b>	<b>£1,774.83</b>	<b>-265.83</b>

**8 WORKS LANE FIELD**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR/				872.00	603.51	268.49
932	Field Hire		900.00	600.00			-300.00
			<b>900.00</b>	<b>£600.00</b>	<b>1,122.00</b>	<b>£603.51</b>	<b>218.49</b>

**9 EARMARKED RESERVES**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
901	ELECTION FUND	3,000.00				143.05	2,856.95
902	TRANSPORT FUND	1,000.00					1,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
921	NEW BARNSTONE PL	819.80				99.80	720.00
928	New Village Hall	355,707.07				312,650.86	43,056.21
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>£312,997.04</b>	<b>116,165.83</b>

**Community Funds**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
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>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Payl					430.57	-430.57
						<b>£430.57</b>	<b>-430.57</b>

**Defibrillators Costs**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
923	R Gale Legacy- Defibril	8,319.13				1,063.98	7,255.15
		<b>£8,319.13</b>				<b>£1,063.98</b>	<b>7,255.15</b>

**New Village Hall Donations/Payme**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
935	Donation			14,000.00			14,000.00
				<b>£14,000.00</b>			<b>14,000.00</b>

**NET TOTAL**

<b>£437,482.00</b>	<b>48,690.00</b>	<b>£64,926.18</b>	<b>48,487.61</b>	<b>£347,530.73</b>	<b>154,675.06</b>
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## Appendices 3 & 4

<b>Appendix 3</b>				
<b>Dec-23</b>				
<b>Langar cum Barnstone Parish Council</b>				
<b>Accounts paid</b>				
EE		42.55		
A & R Dunlop		32.45		
Microsoft		5.99		
Timpson Keys ( to be reimbursed to Cllr.Crosby		80.00		
Range- lights for fire escape, to be reimbursed to Cllr. Crosby		9.99		
Heart Internt (website domain)		155.85		
Heart Internt (website domain)		59.99		
Crimson Fire Risk Services		283.14		
		<b>669.96</b>		
<b>Appendix 4</b>				
<b>Accounts for payment</b>				
Payroll month 9 ( includes backpay)		1596.60		
Pension month 9		463.59		
Welham Architects		2100.00		
Barlings KWA		210.00		
Glendale		238.42		
		<b>4608.61</b>		