

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 14th September 2023
19.30 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 7th September 2023

A G E N D A

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 13th July 2023
4. Matters for report (for information only)
SWAT Analysis from the Parish Council has been given to the Conservation Group
Additional letters posted to properties where trees and vegetation is encroaching on to pathways.
Community Orchard
Speed watch training booked for 21st September.
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

Reference Number: 23/01406/FUL

Applicant: Mr Michael Grice

Development: Partial demolition and replacement of existing dwelling with two storey and part single storey dwelling. New gates and extension to existing front wall/fencing.

Location: The Copse Langar Lane Langar Nottinghamshire NG13 9HB

Reference Number: 23/01548/FUL

Applicant: Jayne Cather

Development: Rear single storey extension

Location: Chestnut Cottage Main Street Langar Nottinghamshire NG13 9HE

9. Planning Notifications

Reference No: 23/00792/VAR

Applicant : Cannell

Development : Variation of Conditions 1 (Approved Plans) from planning application 22/02214/VAR to amend plot 2 (removal of second floor along with associated fenestration alterations), plot 3 (amend attached garage), and plot 4 (new integrated garage, fenestration alterations and a relocated porch).

Location: Site of Builders Yard Cropwell Road Langar Nottinghamshire NG13 9HD

Reference No: 23/01115/FUL

Applicant : Mr Ian Brinkler

Development : Construct new storage building and associated external works

Location: Land At Langar North Trading Estate North East Of Harby Road Langar Nottinghamshire

Planning permission given on the above two applications.

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-08-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-08-2023 (reports attached appendices 3 & 4)
- c. Notice of conclusion of AGAR 2022-2023 (circulated prior to the meeting)

11. Items for determination

- a) Update on the pond and herb area as proposed by the Lengthsman.
- b) Update on the skateboard proposal
- c) Community Tree Scheme
- d) Portakabin on Works field
- e) D-Day Beacon Brazier
- f) Start Action Yourself Now Project RCAN

12. Councillors Comments

13. Date of next meeting Thursday 12th October 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

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. Caretaker employment for the new village hall

Appendix 1

5 September 2023 (2023-2024)

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 31/08/2023

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

Receipts 01/04/2023 - 31/08/2023	51,650.31
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486,132.76

SUBTRACT

Payments 01/04/2023 - 31/08/2023	307,301.86
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A	Cash in Hand 31/08/2023	178,830.90
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	31/08/2023	0.00
TSB Deposit Account	31/08/2023	174,310.79
TSB Current Account	31/08/2023	4,520.11

178,830.90

Less unrepresented payments

178,830.90

Plus unrepresented receipts

B	Adjusted Bank Balance	178,830.90
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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>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		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>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,584.16	970.77	1,613.39
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	338.63	533.37
46	PARISH BINS				600.00	231.48	368.52
47	AIRFIELD MEMORIAL				395.60	165.25	230.35
911	PARISH LENGTHSMA		1,150.00		4,084.64	1,611.37	1,323.27
913	VILLAGES IMPROVE			250.00	400.00	24.96	625.04
			1,150.00	£250.00	8,986.40	£3,342.46	4,743.94

5 BARNSTONE PLAY AREA		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/M				375.00	396.00	-21.00
51	PLAY AREA GRASS C				872.00	338.60	533.40
					1,247.00	£734.60	512.40

6 ADMINISTRATION		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,511.84	6,435.09	8,076.75
601	INSURANCE				864.41	890.18	-25.77
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00		250.00
605	ROOM HIRE				240.00		240.00
607	OFFICE EXPENSES				200.00	232.74	-32.74
608	TAXI VOUCHER SCHE				100.00		100.00
609	AUDIT FEES				500.00	1,165.00	-665.00
610	CHAIRMAN'S ALLOW				25.00		25.00
611	INVESTMENT INTERE		420.00	1,425.75			1,005.75
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	659.22	110.48
			45,640.00	£46,645.75	34,827.21	£17,990.36	17,842.60

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	392.00	1,680.00	1,259.00	-187.00
616	Village Activities				325.00		325.00
			1,000.00	£392.00	2,005.00	£1,259.00	138.00
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR				872.00	338.60	533.40
932	Field Hire		900.00	375.00			-525.00
			900.00	£375.00	1,122.00	£338.60	258.40
9 EARMARKED RESERVE S			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
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 PI	819.80				99.80	720.00
928	New Village Hall	355,707.07				283,500.00	72,207.07
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
		£429,162.87				£283,846.18	145,316.69
Community Funds			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
934	CIL Payment			2,449.72		493.92	1,955.80
				£2,449.72		£493.92	1,955.80
Defibrillators			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					255.08	-255.08
						£255.08	-255.08
Defibrillators Costs			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril	8,319.13					8,319.13
		£8,319.13					8,319.13
NET TOTAL		£437,482.00	48,690.00	£50,112.47	48,487.61	£308,260.20	179,131.88

Appendices 3 & 4

Appendix 3				
July 14th - September 14th 2023				
Langar cum Barnstone Parish Council				
Accounts paid				
EE		42.55		
A & R Dunlop		32.45		
PAYE 1st Quarter		825.62		
Glendale		238.42		
Payroll month 5		1204.10		
Pension month 5		299.57		
Public Works Loan repayment		8608.13		
Microsoft		5.99		
Microsoft		5.99		
A & R Dunlop		35.45		
		11298.27		
Appendix 4				
Accounts for payment				
Payroll month 6		1204.10		
Pension month 6		299.57		
Rushcliffe Borough Council Elections		143.05		
Wicksteed		475.20		
PKF External Auditor		1260.00		
Scribe		414.72		
Glendale		238.42		
		4035.06		