

# Notice of Meeting

## Langar cum Barnstone Parish Council



Parish Clerk:  
Mrs Sharon Ellis  
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 19<sup>th</sup> September 2024, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 12<sup>th</sup> September 2024

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1. Declarations of Interests.
  2. Apologies for absence.
  3. Approval of Minutes of the Meeting held on Thursday 11<sup>th</sup> July 2024
  4. **Outstanding matters and matters to report (for information only)**  
Sewerage leak near brook in Langar has been reported.  
Speed limit reduction requested again following the road accident on Cropwell Road  
Appraisals have taken place for the Lengthsman & Parish Warden.  
£4000 has been awarded from LCF Funding NCC to go towards new fences at the play area  
Overgrown tree at Langar and Barnstone crossroads has been reported  
Excessive pot holes on Works Lane have been reported again to VIA  
Streetwise request has been made to remove broken materials at the play area
  5. Public open session
  6. Police reports
  7. Borough & County Council reports
  8. Planning Applications  
**Reference Number: 24/01321/FUL**  
Applicant: Mr Adam Fowle  
Development: Erection of Photovoltaic Panel Array on Southern Boundary.  
Location: Priory Place Langar Lane Langar Nottinghamshire NG13 9HB
  9. Planning Notifications  
**Reference No: 24/00456/FUL**  
Applicant : Mr Hawes  
Development : Two-storey rear extensions includes rear balcony and single-storey side extension with rooflights. First floor front gable end. Alteration to fenestration.  
Location : Oak House Langar Road Barnstone Nottinghamshire NG13 9JH

**Reference No: 24/01022/VAR**

Applicant : Mr Adrian Whiteside

Development : Variation of Condition 9 (Access, driveways and parking surfaces) for application 23/00792/VAR to change from a gravel driveway to Marshalls 'Brindle Block' permeable paving.

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

**Reference No: 24/00790/FUL**

Applicant : Mr & Mrs Gurney

Development : Extension to dwelling

Location : The Barn Main Road Barnstone Nottinghamshire NG13 9JP

**Reference No: 24/01080/FUL**

Applicant : Ms P Edwards

Development : Dropped Kerb

Location : 104 Main Road Barnstone Nottinghamshire NG13 9JP

**Reference No: : 24/01093/LBC**

Applicant : Mrs Kelly Peberdy

Development : Removal of internal walls. Insertion of double doors to office . Installation of wood burning stove to snug. Install window to hallway.

Location : Langar House Church Lane Langar Nottinghamshire NG13 9HG

**Planning permission granted on the above five applications**

10. Tree Notifications

**24/00086/CONARE**

Fell Group of 4 Leylandii at School House at Langar

**24/000903/CONARE**

Fell Elder and Sycamore at 6 Main Street, Langar

Permission granted for work to proceed on the above tree applications

11. Finance for Parish Council

a. Statement and bank reconciliation 31-08-2024 (reports attached at appendices 1 & 2)

b. Accounts paid & accounts to be paid at meeting up to 31-08-2024 (reports attached appendices 3 & 4)

c. Notice of conclusion of AGAR 2023-2024- (circulated prior to the meeting)

12. Items for consideration

a) To consider the RBC Community Tree Scheme

b) To consider the quotes from ESP

c) To consider entering the 'Best Kept Village' competition'

d) To consider the hedge cutting Barnstone to Langar on Main Road

13. Councillors Comments

14. Date of next meeting Thursday 10<sup>th</sup> October 2024

**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:

### **Private & Confidential**

15. To review the updated contract and job specifications of the Parish Clerk & to discuss setting an appraisal

16. To review the hours of the Lengthsman

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](http://www.langarbarnstone.co.uk)

## Appendix 1

12 September 2024 (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 31/08/2024

Cash in Hand 01/04/2024 98,758.84

#### ADD

Receipts 01/04/2024 - 31/08/2024 53,909.52

152,668.36

#### SUBTRACT

Payments 01/04/2024 - 31/08/2024 62,871.21

**A Cash in Hand 31/08/2024 89,797.15**  
(per Cash Book)

Cash in hand per Bank Statements

Petty Cash 31/08/2024 0.00

TSB Current Account 31/08/2024 649.30

TSB Deposit Account 31/08/2024 22,234.55

Redwood Savings Account 31/08/2024 66,913.30

**89,797.15**

Less unrepresented payments

89,797.15

Plus unrepresented receipts

**B Adjusted Bank Balance 89,797.15**

**A = B Checks out OK**

## Appendix 2

12 September 2024 (2024-2025)

### 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
					<b>300.00</b>		<b>300.00</b>
4 VILLAGE AMENITIES							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
40	WAGES (LITTER PICK				2,834.76	1,658.59	1,176.17
41	LITTER PICK EQUIP				50.00	273.66	-223.66
43	PARISH GROUNDS M.				877.60	428.57	449.03
46	PARISH BINS				500.00	231.48	268.52
47	AIRFIELD MEMORIAL				440.00	177.00	263.00
911	PARISH LENGTHSMA		1,150.00		4,000.00	2,785.29	64.71
940	Parish Lengthsman Ma				480.80	7.48	473.32
			<b>1,150.00</b>		<b>9,183.16</b>	<b>£5,562.07</b>	<b>2,471.09</b>
5 BARNSTONE PLAY AREA							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
50	PLAY EQUIP MAINT/IN				420.00	404.24	15.76
51	PLAY AREA GRASS C				877.60	428.55	449.05
					<b>1,297.60</b>	<b>£832.79</b>	<b>464.81</b>
6 ADMINISTRATION							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance Budget
600	CLERK'S SALARY				13,478.76	8,927.92	4,550.84
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	50.00	50.00
603	S137						
604	WEB SITE				350.00	9.98	340.02
605	ROOM HIRE				180.00	45.00	135.00
607	OFFICE EXPENSES				650.00	293.87	356.13
609	AUDIT FEES				600.00	115.00	485.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		600.00	1,518.79			918.79
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				866.87	690.52	176.35
944	VAT Refund						
			<b>46,230.00</b>	<b>£47,148.79</b>	<b>34,366.89</b>	<b>£19,732.18</b>	<b>15,553.50</b>

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	1,158.00	1,680.00	1,044.17	793.83
913	VILLAGES IMPROVEM				724.75	650.00	74.75
			<b>1,000.00</b>	<b>£1,158.00</b>	<b>2,404.75</b>	<b>£1,694.17</b>	<b>868.58</b>
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			75.00	877.60	717.76	234.84
932	Field Hire		900.00	300.00			-600.00
941	Pruning of Trees				500.00		500.00
			<b>900.00</b>	<b>£375.00</b>	<b>1,627.60</b>	<b>£717.76</b>	<b>384.84</b>
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 SCHE	1,965.00					1,965.00
923	Defibrillator Costs (Rol	6,634.58				252.00	6,382.58
928	New Village Hall	48,298.71		250.00		28,572.96	19,975.75
930	PC Donation to Village	6,177.80		13.99		4,176.47	2,015.32
931	J Carter-Davies	567.67					567.67
933	General Reserves	21,600.00					21,600.00
936	CIL Payment	4,022.91					4,022.91
942	Play Area & Fences	6,821.17					6,821.17
943	Apple Day	671.00					671.00
		<b>£98,758.84</b>		<b>£263.99</b>		<b>£33,001.43</b>	<b>66,021.40</b>
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 Pay					210.00	-210.00
						<b>£210.00</b>	<b>-210.00</b>
<b>NET TOTAL</b>		<b>£98,758.84</b>	<b>49,280.00</b>	<b>£48,945.78</b>	<b>49,180.00</b>	<b>£61,750.40</b>	<b>85,854.22</b>

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

**Appendices 3 & 4**

<b>All invoices have been examined, verified &amp; certified by the RFO</b>				
	<b>Net</b>	<b>VAT</b>	<b>Gross</b>	
<b>Accounts paid Aug &amp; September</b>				
PAYE	1120.48	0.00	1120.48	
Payroll month 5	1538.46	0.00	1538.46	
Pension month 5	367.32	0.00	367.32	
Amazon labels	4.79	0.00	4.79	
EE mobile	38.26	7.65	45.91	
Microsoft	4.99	1.00	5.99	
Microsoft	4.99	1.00	5.99	
Amazon plastic pockets	9.99	2.00	11.99	
Small PDF	7.5	1.50	9.00	
Small PDF	7.5	1.50	9.00	
Blinds Direct	330.76	66.14	396.90	
Community Hall room hire	15.00	0.00	15.00	
Shed Ground Maintenance	289.2	57.84	347.04	
A & R Dunlop	34	0.00	34.00	
Walker Catering Supplies	456.51	91.31	547.82	
Massers Solicitors	400	80.00	480.00	
Adlard Printers	585.00	0.00	585.00	
RBC bin collection	115.74	23.15	138.89	
A & R Dunlop - August	37.5	0.00	37.50	
Amazon (gloves for litter picker)	10.82	2.16	12.98	
Hoseforma Stage Systems	4699.04	1174.76	5873.80	
Amazon (red tape)	4.12	0.83	4.95	
Microsoft	4.99	1.00	5.99	
	<b>10086.96</b>	<b>1511.84</b>	<b>11598.80</b>	
<b>Appendix 4 Invoices for payment upto 12th September 2024</b>				
Payroll month 6	1519.66	0.00	1519.66	
Pension month 6	367.41	0.00	367.41	
Starboard Systems Ltd	345.60	69.12	414.72	
Shed Grounds Maintenance	289.20	57.84	347.04	
	<b>2521.87</b>	<b>126.96</b>	<b>2648.83</b>	