

# 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 1<sup>st</sup> June 2023 19.30 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 25th May 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 11<sup>th</sup> May 2023
4. Matters for report (for information only)
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications  
**Reference Number: 23/00978/FUL**  
Applicant: Mr and Mrs Neil Batchford  
Development: Single storey rear/side extension; Cladding to rear of garage  
Location: 15 Belvoir Crescent Langar Nottinghamshire NG13 9HU.
9. Planning Notifications  
There are no new planning notifications
10. Finance for Parish Council
  - a. Financial Statement and bank reconciliation 31-05-2023 (reports attached at appendices 1 & 2
  - b. Accounts paid & accounts to be paid at meeting up to 31-05-2023(reports attached appendices 3 & 4)

## 11. Matters to report

- a) Conservation review update
- b) Request for an update on the mobile masts
- c) Update on the pond
- d) Update on the skateboard proposal
- e) Update on Community Speed Watch
- f) To **ADOPT** the following policies:
  - Complaints Policy
  - Code of Conduct
  - Data Protection
- g) To **APPROVE** the updated policies
  - Financial Regulations
  - Annual Risk Management
  -

## 12. Councillors Comments

## 13. Date of next meeting Thursday 13<sup>th</sup> July 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)

## Appendix 1

1 June 2023 (2023-2024)

### **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 31/05/2023**

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

Receipts 01/04/2023 - 31/05/2023	49,892.51
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484,374.96

#### **SUBTRACT**

Payments 01/04/2023 - 31/05/2023	93,311.78
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<b>A</b>	<b>Cash in Hand 31/05/2023</b>	<b>391,063.18</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	31/05/2023	0.00
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TSB Deposit Account	31/05/2023	381,515.38
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TSB Current Account	31/05/2023	9,547.80
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**391,063.18**

Less unrepresented payments

391,063.18

Plus unrepresented receipts

<b>B</b>	<b>Adjusted Bank Balance</b>	<b>391,063.18</b>
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**A = B Checks out OK**

## Appendix 2

### 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
					<b>300.00</b>		<b>300.00</b>

#### 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	635.91	1,948.25
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	73.70	798.30
46	PARISH BINS				600.00	115.74	484.26
47	AIRFIELD MEMORIAL				395.60	64.90	330.70
911	PARISH LENGTHSMA		1,150.00		4,084.64	917.49	2,017.15
913	VILLAGES IMPROVEN			250.00	400.00		650.00
			<b>1,150.00</b>	<b>£250.00</b>	<b>8,986.40</b>	<b>£1,807.74</b>	<b>6,278.66</b>

#### 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				375.00		375.00
51	PLAY AREA GRASS C				872.00	73.70	798.30
					<b>1,247.00</b>	<b>£73.70</b>	<b>1,173.30</b>

#### 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	3,626.59	10,885.25
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	111.39	88.61
608	TAXI VOUCHER SCHE				100.00		100.00
609	AUDIT FEES				500.00	115.00	385.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	630.34			210.34
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.26		17,216.26
929	Subscriptions				769.70	220.12	549.58
			<b>45,640.00</b>	<b>£45,850.34</b>	<b>34,827.21</b>	<b>£4,963.28</b>	<b>30,074.27</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	Sionnost		#	296.00	#####	670.00	306.00
616	Village Activities				325.00		325.00
			#	£296.00	#####	£670.00	631.00
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 GRASSCUTTING				872.00	73.70	798.30
932	Field Hire		#	150.00			-750.00
			#	£150.00	#####	£73.70	298.30
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
902	TRANSPORT FUND						1,000.00
907	TAXI VOUCHER SCHEM						965.00
921	NEW BARNSTONE PLA'						819.80
928	New Village Hall					86,750.00	268,957.07
930	PC Donation to Village H						39,000.00
931	J Carter-Davies						671.00
933	General Reserves						28,000.00
						£86,750.00	342,412.87
Community Funds			Receipts		Payments	Current Balance	
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
934	CIL Payment			2,449.72			2,449.72
				£2,449.72			2,449.72
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 Payroll					150.08	-150.08
						£150.08	-150.08
Defibrillators Costs			Receipts		Payments	Current Balance	
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibrillat						8,319.13
							8,319.13
NET TOTAL			#	£48,996.06	#####	£94,488.50	391,787.17

## APPENDICES 3 &4

<b>Appendix 3</b>							
<b>Langar cum Barnstone Parish Council</b>							
<b>Accounts paid and for payment</b>							
Accounts paid upto 1st June 2023							
Clerk mobile		52.55					
A & R Dunlop		32.45					
PC Annual Insurance		890.18					
Microsoft		5.99					
Microsoft		5.99					
		987.16					
<b>Appendix 4</b>							
<b>Accounts for payment upto 1st June 2023</b>							
Payroll month 3		1313.18					
Pension month 3		299.57					
		1612.75					