

# 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 8<sup>th</sup> December 20.00 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 1<sup>st</sup> December 2022

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### AGENDA

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 10<sup>th</sup> November 2022
4. Matters for report (for information only)  
Lengthsman's present duties have been updated - the Lengthsman will no longer be responsible for the hedge cutting and path clearing on Main Road Barnstone-Langar  
  
PSPO signs have been placed at all park areas where dogs are not permitted  
  
Nigel Wood has agreed to assist Andrew Langley (RBC) with the conservation area review  
  
Increased sludge and additional parked vehicles on Main Road Barnstone have been reported to the PC - the relevant departments have been advised
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications:  
  
**Reference Number: 22/02093/FUL**  
Applicant: Mr M Cross  
Development: Change of use to B8 for storage of plant and equipment  
Location: Land North Off Coachgap Lane Langar Nottinghamshire NG13 9HP  
  
**Reference Number: 22/02141/FUL**  
Applicant: Mr Brinkler  
Development: Remove existing steel containers and install new steel shipping container for use as log drying kiln, and 2 No. external biomass boilers coupled together- Max 600kw output.  
Location: Land at Langer Airfield Ind Est, Harby Road, Langar, Notts, NG13 9HY

**Reference Number: 22/02009/VAR**

Applicant: S and J Cook and Wilson

Development: Variation of condition 2 (Plans) of planning application 21/01589/FUL

Location: The Cowshed Langar Lane Langar Nottinghamshire NG13 9HB

**9. Planning Notifications:**

**Reference No: 22/00623/FUL**

Applicant: Mr O and C Blake and Daynes

Development : Erection of 2 storey building to be used for administration, distribution, maintenance of vehicles, MOT testing and coach building; Associated works including access, landscaping, car parking and drainage works.

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

**Planning permission granted on the above application**

**10. Finance for Parish Council**

- a. Financial Statement and bank reconciliation 30-11-2022 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-11-2022 (reports attached appendices 3 & 4)
- c. To approve the Precept for 2023-2024

**11. Matters for consideration**

- a) Maintenance of Airfield Langar Memorial site
- b) To approve the payment for the bench at Airfield Langar Memorial site
- c) To consider the grant application for the maintenance of the churchyard

**12. Councillors' Comments**

**13. Date of next meeting: Thursday 12<sup>th</sup> January 2022**

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

December 2022 (2022-2023)

### 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 30/11/2022

Cash in Hand 01/04/2022			89,584.45
<b>ADD</b>			
Receipts 01/04/2022 - 30/11/2022			463,344.59
			552,929.04
<b>SUBTRACT</b>			
Payments 01/04/2022 - 30/11/2022			64,844.17
<b>A</b>	<b>Cash in Hand 30/11/2022</b>		<b>488,084.87</b>
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	30/11/2022	24.23
	TSB Deposit Account	30/11/2022	484,584.88
	TSB Current Account	30/11/2022	3,475.76
			<b>488,084.87</b>
	Less unrepresented payments		
			488,084.87
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>488,084.87</b>
	<b>A = B Checks out OK</b>		

Appendix 2

1 December 2022 (2022-2023)

**Langar cum Barnstone Parish Council  
Net Position by Cost Centre and Code**

Cost Centre Name

2 CHURCHYARD		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
20	CHURCHYARD MAINT	350.00			150.00	150.00	350.00
21	CHURCH CLOCK				150.00		150.00
		<b>£350.00</b>			<b>300.00</b>	<b>£150.00</b>	<b>500.00</b>

4 VILLAGE AMENITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,470.00	1,749.06	720.94
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				760.00	596.22	163.78
46	PARISH BINS			150.00	572.02	347.22	374.80
47	AIRFIELD MEMORIAL				400.00	252.10	147.90
911	PARISH LENGTHSMA		950.00		4,275.00	2,999.52	325.48
913	VILLAGES IMPROVEN	100.00		755.83	400.00	100.00	1,155.83
		<b>£100.00</b>	<b>950.00</b>	<b>£905.83</b>	<b>8,927.02</b>	<b>£6,044.12</b>	<b>2,938.73</b>

5 BARNSTONE PLAY AREA		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/IN				300.00	360.00	-60.00
51	PLAY AREA GRASS C				760.00	659.54	100.46
921	NEW BARNSTONE PL	2,115.55				11.47	2,104.08
		<b>£2,115.55</b>			<b>1,060.00</b>	<b>£1,031.01</b>	<b>2,144.54</b>

6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,748.12	11,508.17	3,239.95
601	INSURANCE				850.00	864.41	-14.41
602	SUBS/TRAINING				960.00	700.90	259.10
603	S137				50.00		50.00
604	WEB SITE				220.00	229.87	-9.87
605	ROOM HIRE				264.00	76.00	188.00
606	ADVERTISING						
607	OFFICE EXPENSES				650.00	496.62	153.38
608	TAXI VOUCHER SCHE				300.00		300.00
609	AUDIT FEES				600.00	405.00	195.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	956.72			536.72
612	PRECEPT		42,158.00	42,158.00			
613	VAT REFUND			180.36			180.36
615	LOAN REPAYMENTS				13,014.00		13,014.00
616	DONATIONS				500.00	25.00	475.00
			<b>42,578.00</b>	<b>£43,295.08</b>	<b>32,181.12</b>	<b>£14,305.97</b>	<b>18,592.23</b>

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER		800.00	632.00	1,600.00	840.00	592.00
71	LCB FESTIVAL						
72	APPLE DAY				50.00		50.00
74	COMMUNITY			250.00	50.00	218.36	81.64
75	DEFIBRILLATORS						
			<b>800.00</b>	<b>£882.00</b>	<b>1,700.00</b>	<b>£1,058.36</b>	<b>723.64</b>
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				760.00	459.19	300.81
84	Field/Muga Hire Incom		900.00	600.00			-300.00
			<b>900.00</b>	<b>£600.00</b>	<b>1,010.00</b>	<b>£459.19</b>	<b>250.81</b>
9 EARMARKED RESERVES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
901	ELECTION FUND	3,000.00					3,000.00
902	TRANSPORT FUND	1,000.00					1,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
908	GENERAL RESERVE	2,500.00					2,500.00
916	VILLAGE HALL	612.00					612.00
		<b>£8,077.00</b>					<b>8,077.00</b>
Defibrillators			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril	9,567.72					9,567.72
925	Roland Gale Defib Pay					410.48	-410.48
		<b>£9,567.72</b>				<b>£410.48</b>	<b>9,157.24</b>
Lease of Land			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
924	Lease of Parish land						
New Village Hall Donations/Payme			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
922	NEW VILLAGE HALL I			100.00		15,701.08	-15,601.08
926	New Village Hall donati	4,710.00		16,300.00		20,900.00	110.00
		<b>£4,710.00</b>		<b>£16,400.00</b>		<b>£36,601.08</b>	<b>-15,491.08</b>
PPE ITEMS			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
917	PPE				50.00	22.47	27.53
					<b>50.00</b>	<b>£22.47</b>	<b>27.53</b>
Public Works Loan			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
928	Public Works Loan			399,860.00		5,452.00	394,408.00
				<b>£399,860.00</b>		<b>£5,452.00</b>	<b>394,408.00</b>
Wet Area outside of the Unicorn Pu			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
927	Grounds Maintenance					62.22	-62.22
						<b>£62.22</b>	<b>-62.22</b>
<b>NET TOTAL</b>		<b>£24,920.27</b>	<b>45,228.00</b>	<b>£461,942.91</b>	<b>45,228.14</b>	<b>£65,596.90</b>	<b>421,266.42</b>

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

### Appendices 3 & 4

<b>APPENDIX 3</b>				
ACCOUNTS PAID upto 8th December 2022				
Microsoft (storage space)		5.99		
A Dunlop		31.20		
Heart Internet - Website		155.85		
PKF External Auditor		360.00		
Amazon - Dividers		10.76		
Amazon - Clips		8.53		
EE Mobile		37.20		
Microsoft storage		5.99		
		<b>615.52</b>		
<b>APPENDIX 4</b>				
LANGAR CUM BARNSTONE PARISH COUNCIL				
ACCOUNTS for Payment upto 8th December 2022				
Payroll month 9		1847.18		
Pension month 9		503.22		
Kent Services		265.33		
		<b>2615.73</b>		