

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 8th February 2024, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 1st February 2024

A G E N D A

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 11th January 2024
4. Outstanding matters and matters to 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
An update from Cornerstone has been requested regarding the mobile mast
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

Reference Number: 24/00099/LBC

Applicant: Ms Lisa Brindley

Development: Demolition existing conservatory, erection of single storey rear extension includes raised floor level. Internal alterations, includes excavate, refurbish and convert existing disused cellar to a usable room and Ensuite to 2nd floor bedroom. Change all dilapidated windows and doors.

Extend existing rear outbuilding roof line creating canopy area and convert building into a garden bar includes alteration to fenestration and application of render.

Location: 2 The Rookery Main Road Barnstone Nottinghamshire NG13 9JP

Reference Number: 24/00099/LBC

Applicant: Ms Lisa Brindley

Development: Demolition existing conservatory, erection of single storey rear extension includes raised floor level. Internal alterations, includes excavate, refurbish and convert existing disused cellar to a usable room and Ensuite to 2nd floor bedroom. Change all dilapidated windows and doors. Extend existing rear outbuilding roof line creating canopy area and convert building into a garden bar includes alteration to fenestration and application of render.

Location: 2 The Rookery Main Road Barnstone Nottinghamshire NG13 9JP

Planning Notifications

Reference No: 23/02161/FUL

Applicant : Mr and Mrs Justin Bradley

Development : New single storey rear extension and garage conversion. New front extension. window styles

Location: 25 Butlers Field Langar Nottinghamshire NG13 9HS.

Planning permission granted on the above application.

Reference No: 23/01703/FUL

Applicant Mr & Mrs Mark & Catherine Shouler

Proposal 2no. single storey extensions to the North West elevation of dwelling and associated internal alterations.

Address The Old Grain Store Barnstone Lodge Farm Works Lane Barnstone Nottinghamshire

Notification of Appeal received for the above application.

Reference No: 23/02147/FUL

Applicant : Mr Robin Coles

Development : Stabilising and Rebuilding collapsed sections of the churchyard walls to the East & South boundaries.

Location: St Andrews Church

Planning permission granted on the above application.

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-01-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-01-2024 (reports attached appendices 3 & 4)

11. Items for consideration

- a) Removal of the portacabin on Works Lane field
- b) To approve the calendar of meetings for 2024-2025

12. Councillors Comments

13. Date of next meeting Thursday 14th March 2024

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

Appendix 1

1 February 2024 (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 31/01/2024

	Cash in Hand 01/04/2023		434,482.45
	ADD		
	Receipts 01/04/2023 - 31/01/2024		87,683.37
			522,165.82
	SUBTRACT		
	Payments 01/04/2023 - 31/01/2024		437,304.79
A	Cash in Hand 31/01/2024		84,861.03
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	31/01/2024	0.00
	TSB Current Account	31/01/2024	791.69
	TSB Deposit Account	31/01/2024	84,069.34
			84,861.03
	Less unrepresented payments		
			84,861.03
	Plus unrepresented receipts		
B	Adjusted Bank Balance		84,861.03
	A = B Checks out OK		

Appendix 2

5 February 2024 (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/F wd.</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/F wd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,584.16	1,894.25	689.91
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	669.74	202.26
46	PARISH BINS				600.00	578.70	21.30
47	AIRFIELD MEMORIAL				395.60	327.50	68.10
911	PARISH LENGTHSMA		1,150.00		4,084.64	3,167.12	-232.48
913	VILLAGES IMPROVEM			250.00	400.00	75.35	574.65
			1,150.00	£250.00	8,986.40	£6,712.66	1,373.74

5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/F wd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/IF				375.00	396.00	-21.00
51	PLAY AREA GRASS C				872.00	669.75	202.25
					1,247.00	£1,065.75	181.25

6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/F wd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,511.84	14,465.77	46.07
601	INSURANCE				864.41	890.18	-25.77
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00	184.85	65.15
605	ROOM HIRE				240.00	30.00	210.00
607	OFFICE EXPENSES				200.00	423.24	-223.24
608	TAXI VOUCHER SCHE				100.00	60.00	40.00
609	AUDIT FEES				500.00	500.00	
610	CHAIRMAN'S ALLOW/				25.00	17.79	7.21
611	INVESTMENT INTERE		420.00	2,184.30			1,764.30
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.26	17,216.26	
929	Subscriptions				769.70	820.03	-50.33
			45,640.00	£47,404.30	34,827.21	£34,608.12	1,983.39

7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	756.00	1,680.00	1,749.83	-313.83
616	Village Activities				325.00	43.15	281.85
			1,000.00	£756.00	2,005.00	£1,792.98	-31.98

8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR/				872.00	669.74	202.26
932	Field Hire		900.00	750.00			-150.00
			900.00	£750.00	1,122.00	£669.74	302.26

9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			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 PL	819.80				99.80	720.00
923	Defibrillator Costs	8,319.13				1,063.98	7,255.15
928	New Village Hall	355,707.07				355,640.14	66.93
930	PC Donation to Village	39,000.00				30,779.53	8,220.47
931	J Carter-Davies	671.00				103.33	567.67
933	General Reserves	28,000.00					28,000.00
936	CIL Payment			4,516.83		296.02	4,220.81
937	Donation to the new vill			29,000.00			29,000.00
		£437,482.00		£33,516.83		£388,125.85	82,872.98

CIL Payment

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
934	Earmarked Reserves					197.90	-197.90
						£197.90	-197.90

Defibrillators

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Payr					540.57	-540.57
						£540.57	-540.57

New Village Hall Donations/Payme

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
935	Earmarked Reserves						

NET TOTAL		£437,482.00	48,690.00	£82,677.13	48,487.61	£433,713.57	86,243.17
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Appendices 3 & 4

Appendix 3					
	Jan-24				
Langar cum Barnstone Parish Council					
Accounts paid					
EE		42.55			
A & R Dunlop		32.45			
Microft x 2		11.98			
Argos Hoover donation to CH		155.95			
Screwfix Shelving donation to CH		99.99			
Screwfix Shelving donation to CH		179.98			
PAYE		1423.36			
Cllr Crosby nylon plugs		9.19			
Cllr Pulford Christmas gift/refreshments		17.79			
ICO - data protection subscription		35.00			
PWL		8608.13			
Contract Furniture Group		1950.00			
		12566.37			
Appendix 4					
Accounts for payment					
Payroll month 11		1251.42			
Pension month 11		317.80			
Glendale		238.42			
RBC bins		138.89			
		1946.53			