



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 September 2022

19.30 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 1st September 2022

AGENDA

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 14th July & 8th August 2022
4. Matters for report (for information only)
Stolen bench from Works Lane has been reported and the insurance claim has been filed
5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Applications:
Reference Number: 22/01490/LBC
Applicant: Mrs Kelly Peberdy
Development: Internal reconfiguration of first floor, including the removal of a partition wall, reinstatement of an opening and addition of timber and plaster stud partition wall.
Location: Langar House Church Lane Langar Nottinghamshire NG13 9HG
Reference Number: 22/01533/OUT
Applicant: Mr J Lee
Development: Outline application for erection of workers dwelling (All matters except access reserved)
Location: Langar Woods Park Homes Estate Harby Road Langar Nottinghamshire
Reference Number: 22/01645/FUL
Applicant: Mr and Mrs Ian Gregory
Development: Proposed single storey rear and side extensions.
Location: 22 Butlers Field Langar Nottinghamshire NG13 9HS

Notification of Appeal

Reference Number: 22/00238/FUL

Applicant Mr Mark Shouler

Proposal Proposed Erection of Stable Building

Address the Old Grain Store Barnstone Lodge Farm Works Lane Barnstone Nottingham

9. Planning Notifications:

Reference No: 22/01023/FUL

Applicant: Miss Sarah Ballard

Development: Installation of drop kerb to create access for further off-street

Location: Fletstone Main Road Barnstone Nottingham Nottinghamshire NG13 9JP

Reference No: 22/01093/FUL

Applicant: Mr A Stilborn

Development: Single storey rear extension with flue pipe and the application of timber cladding

Location: Barnstone Lodge Works Lane Barnstone Nottingham Nottinghamshire NG13 9JN

Reference No: 22/01158/FUL

Applicant: Mr Mark Enderby

Development: Construction of new three bedroom detached dwelling.

Location: Garage Southeast of Woodbine Cottage Works Lane Barnstone Nottinghamshire

Reference No: 22/01260/FUL

Applicant: Mr & Mrs Rayner

Development: Two storey side and 1st floor and single storey rear extension front porch. External alterations include alteration to existing doors and fenestration and application of render to all elevations and horizontal cedar cladding to front.

Location: Highridge Main Road Barnstone Nottinghamshire NG13 9JP

Planning Permission granted on the above four applications.

10. Tree Notifications

Reference No: 22 00089/ CONARE

School House, Church Lane, Barnstone

Crown Lift Walnut Tree to Clear Road

RBC does not propose to make a Tree Preservation Order and the proposed work may proceed.

11. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-08-2022 (reports attached at Appendices 1 & 2)
- b. Accounts Paid prior to meeting: Appendix 3 attached
- c. Accounts for Payment at meeting: Appendix 4 attached
- d. External Auditor report AGAR 2021.22 (document circulated prior to the meeting)

12. Matters for consideration

- A. Update on the Signpost including software
- B. Play Park inspection (document shared prior to the meeting)
- C. Planters at the playpark
- D. Option to opt out of the SAAA central external auditor appointment arrangements
- E. Fences around Works Lane field
- F. To pass a resolution to sign up to the civility and respect pledge & approve the Dignity at Work Policy
- G. Parish Community Tree Scheme
- H. Hedgehog signs & speeding on the Main Road

13. Councillors' Comments

14. Date of next meeting: Thursday 13th October 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 is 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:

15. Lengthsman

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 31/08/2022

	Cash in Hand 01/04/2022		89,584.45
	ADD		
	Receipts 01/04/2022 - 31/08/2022		439,591.18
			529,175.63
	SUBTRACT		
	Payments 01/04/2022 - 31/08/2022		50,339.66
A	Cash in Hand 31/08/2022		478,835.97
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	31/07/2022	24.23
	Cash	31/07/2022	0.00
	TSB Deposit Account	31/07/2022	473,918.53
	TSB Current Account	31/07/2022	4,893.21
			478,835.97
	Less unrepresented payments		
			478,835.97
	Plus unrepresented receipts		
B	Adjusted Bank Balance		478,835.97
	A = B Checks out OK		

Appendix 2

1 September 2022 (2022-2023)

**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/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
20	CHURCHYARD MAINT	350.00			150.00	150.00	350.00
21	CHURCH CLOCK				150.00		150.00
		£350.00			300.00	£150.00	500.00

4 VILLAGE AMENITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
40	WAGES (LITTER PICK				2,470.00	1,179.04	1,290.96
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M.				760.00	115.74	644.26
46	PARISH MAINTENANC				572.02	490.86	81.16
47	AIRFIELD MEMORIAL				400.00	156.00	244.00
911	PARISH LENGTHSMA		950.00		4,275.00	1,834.70	1,490.30
913	VILLAGES IMPROVEM	100.00		500.00	400.00	100.00	900.00
		£100.00	950.00	£500.00	8,927.02	£3,876.34	4,700.68

5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
50	PLAY EQUIP MAINT/IN						
51	PLAY AREA GRASS C				760.00	438.43	321.57
921	NEW BARNSTONE PL	2,115.55				11.47	2,104.08
		£2,115.55			760.00	£449.90	2,425.65

6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
600	CLERK'S SALARY				14,748.12	7,099.32	7,648.80
601	INSURANCE				850.00	864.41	-14.41
602	SUBS/TRAINING				960.00	575.10	384.90
603	S137				50.00		50.00
604	WEB SITE				220.00	100.00	120.00
605	ROOM HIRE				264.00	66.00	198.00
606	ADVERTISING						
607	OFFICE EXPENSES				650.00	233.74	416.26
608	TAXI VOUCHER SCHE				300.00		300.00
609	AUDIT FEES				600.00	105.00	495.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	290.37			-129.63
612	PRECEPT		42,158.00	21,079.00			-21,079.00
613	VAT REFUND			180.36			180.36
614	BANK CHARGES						
615	LOAN REPAYMENTS				13,014.00		13,014.00
616	DONATIONS				500.00		500.00
919	TRANSFER OF FUND						
			42,578.00	£21,549.73	32,181.12	£9,043.57	2,109.28

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER		800.00	416.00	1,600.00	420.00	796.00
71	LCB FESTIVAL						
72	APPLE DAY				50.00		50.00
74	COMMUNITY			250.00	50.00	173.36	126.64
75	DEFIBRILLATORS						
			800.00	£666.00	1,700.00	£593.36	972.64
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	311.78	448.22
84	Field/Muga Hire Income		900.00	375.00			-525.00
			900.00	£375.00	1,010.00	£311.78	173.22
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
		£8,077.00					8,077.00
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 Paym					238.61	-238.61
		£9,567.72				£238.61	9,329.11
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					15,501.08	-15,501.08
926	New Village Hall donati	4,710.00		16,300.00		21,000.00	10.00
		£4,710.00		£16,300.00		£36,501.08	-15,491.08
PPE ITEMS			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
917	PPE				50.00	22.47	27.53
					50.00	£22.47	27.53
Public Works Loan			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
928	Public Works Loan			399,860.00		4,132.00	395,728.00
				£399,860.00		£4,132.00	395,728.00
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
						£62.22	-62.22
NET TOTAL		£24,920.27	45,228.00	£439,250.73	44,928.14	£55,381.33	408,489.81

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

Appendices 3 & 4

LANGAR CUM BARNSTONE PARISH COUNCIL			
APPENDIX 3			
ACCOUNTS PAID 08-09-202			
Payroll month 5		1306.18	
Pension month 5		290.11	
J A Kent Services		265.33	
Andy Dunlop - July		31.20	
Amazon PPE		26.97	
Amazon Tippex		3.00	
B J Collins - Bat Survey (PWL)		1167.60	
EE		27.62	
Microsoft Office DD (update and increase capacity in outlook)		5.99	
Microsoft Office DD - August		5.99	
Amazon - Index files		6.99	
Andy Dunlop - August		31.20	
		3168.18	
APPENDIX 4			
LANGAR CUM BARNSTONE PARISH COUNCIL			
ACCOUNTS FOR PAYMENT TO 08-09-2022			
Payroll month 6		1467.02	
Pension month 6		311.24	
SLCC subscription		93.00	
Starboard System		345.60	
J A Kent Services		265.33	
MOD Environmental Ltd		3790.80	
		6272.99	