



# 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 9<sup>th</sup> December 2021, 19.30 at Barnstone Village Hall, Main Road, Barnstone, NG13 9JP.

Sharon Ellis Parish Clerk Dated: Thursday 2<sup>nd</sup> December 2021

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## A G E N D A

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 11<sup>th</sup> November 2021
4. Matters for report (for information only)
  - (a) Obstructing Vegetation letter finalised & NCC advice placed on website
  - (b) Petition has been circulated raising awareness for orange lights at the Langar Barnstone crossroads for the school children and parents
  - (c) Community trees have been ordered.
  - (d) Confirmation received from RBL that old wreaths are to be removed by the end of each October.
5. Public open session
6. Police reports (circulated prior to the meeting)
7. Borough & County Council reports
8. Planning Application

### **21/02868/FUL**

Applicant: MR C Grice

Development: Build up gables and raise roof of existing garage to create room over, 2no: dormer windows, and link block with access stairs and shower room with velux roof lights.

Location: 8 Butlers Field Langar Nottingham Nottinghamshire NG13 9HS

### **21/02984/FUL**

Applicant: Mr & Mrs Clough

Development: Proposed Single-Storey Porch to Front, with Single-Storey Rear Extension Location: 1 Langar Cottages Main Street Langar Nottingham Nottinghamshire NG13 9HE

9. Planning Notifications

**21/02630/FUL**

Mr E Plowright floor side extension over existing garage includes external alterations including application of render, Fletstone Main Road Barnstone Nottinghamshire NG13 9JP

**Grant Planning Permission**

10. **Planning Notifications for trees**

**21 00177 CONARE**

Town & Country Planning Act 1990, Section 211, Notice of Proposed Works to Trees in Langar Conservation Area Reduce Plum by 2m at School House

Proposed work may proceed

11. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-11-2021 (reports attached at Appendices 1 & 2)
- b. Accounts Paid prior to meeting: Appendix 3 attached
- c. Accounts for Payment at meeting: Appendix 4 attached

12. Finance for Village Hall: (for information only)

- a. Bank Reconciliation 30-11-2021 (attached at Appendix 5)
- b. Accounts paid and for payment for report only (attached at Appendices 6 & 7)

**Matters for consideration**

13. Speeding on Main Road, Barnstone

14. C28 Footpath

15. Councillors' Comments

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

## Appendix 1

December 2021 (2021-2022)

### 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 30/11/2021

Cash in Hand 01/04/2021			92,107.96
<b>ADD</b>			
Receipts 01/04/2021 - 30/11/2021			55,786.76
			147,894.72
<b>SUBTRACT</b>			
Payments 01/04/2021 - 30/11/2021			28,189.49
<b>A</b>	<b>Cash in Hand 30/11/2021</b>		<b>119,705.23</b>
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Cash	30/11/2021	24.23
	TSB Deposit Account	30/11/2021	113,518.51
	TSB Current Account	30/11/2021	6,162.49
			<b>119,705.23</b>
	Less unrepresented payments		
			119,705.23
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>119,705.23</b>
	<b>A = B Checks out OK</b>		

## Appendix 2

1 December 2021 (2021-2022)

### 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				350.00		350.00
21	CHURCH CLOCK				150.00		150.00
					500.00		500.00

4 VILLAGE AMENITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,316.00	1,642.38	673.62
41	LITTER PICK EQUIP				50.00	57.36	-7.36
43	PARISH GROUNDS M				688.00	436.46	251.54
46	PARISH MAINTENANC			870.00	830.00	465.23	1,234.77
47	AIRFIELD MEMORIAL				420.00	276.25	143.75
911	PARISH LENGTHSMA	1,131.01			2,622.00	2,812.87	940.14
913	VILLAGES IMPROVEN				400.00	430.49	-30.49
		£1,131.01		£870.00	7,326.00	£6,121.04	3,205.97

5 BARNSTONE PLAY AREA		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT//				240.00	240.00	
51	PLAY AREA GRASS C				688.00	467.54	220.46
921	NEW BARNSTONE PL	7,989.00		109.99		5,983.44	2,115.55
		£7,989.00		£109.99	928.00	£6,690.98	2,336.01

6 ADMINISTRATION		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,220.00	9,637.01	4,582.99
601	INSURANCE				760.00	672.72	87.28
602	SUBS/TRAINING				1,150.00	639.79	510.21
603	S137						
604	WEB SITE				250.00	118.89	131.11
605	ROOM HIRE				125.00	75.00	50.00
606	ADVERTISING						
607	OFFICE EXPENSES				450.00	421.84	28.16
608	TAXI VOUCHER SCHE	400.00			200.00	230.00	370.00
609	AUDIT FEES				350.00	500.00	-150.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE						-213.42
612	PRECEPT		420.00	206.58			
613	VAT REFUND		39,516.00	39,516.00			
614	BANK CHARGES						
615	LOAN REPAYMENTS				12,114.00		12,114.00
616	DONATIONS				25.00	25.00	
919	TRANSFER OF FUND:						
		£400.00	39,936.00	£39,722.58	29,669.00	£12,320.25	17,535.33

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER			596.00	900.00	483.46	1,012.54
71	LCB FESTIVAL				50.00		50.00
72	APPLE DAY				50.00		50.00
74	COMMUNITY				50.00	90.72	-40.72
75	DEFIBRILLATORS						
				<b>£596.00</b>	<b>1,050.00</b>	<b>£574.18</b>	<b>1,071.82</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				150.00	244.98	-94.98
83	FOOTBALL FIELD GR				688.00	467.56	220.44
84	Field/Muga Hire Incom		500.00	696.00			196.00
			<b>500.00</b>	<b>£696.00</b>	<b>838.00</b>	<b>£712.54</b>	<b>321.46</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	1,000.00					1,000.00
902	TRANSPORT FUND	3,000.00					3,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
908	GENERAL RESERVE	2,500.00					2,500.00
916	VILLAGE HALL	1,232.00				620.00	612.00
		<b>£8,697.00</b>				<b>£620.00</b>	<b>8,077.00</b>
Defibrillators			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril			10,283.90		178.83	10,105.07
				<b>£10,283.90</b>		<b>£178.83</b>	<b>10,105.07</b>
Lease of Land			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
924	Lease of Parish land			270.00		210.00	60.00
				<b>£270.00</b>		<b>£210.00</b>	<b>60.00</b>
New Village Hall Donations/Payme			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
922	NEW VILLAGE HALL I	500.00					500.00
		<b>£500.00</b>					<b>500.00</b>
PPE ITEMS			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
917	PPE				125.00	33.10	91.90
					<b>125.00</b>	<b>£33.10</b>	<b>91.90</b>
<b>NET TOTAL</b>		<b>£18,717.01</b>	<b>40,436.00</b>	<b>£52,548.47</b>	<b>40,436.00</b>	<b>£27,460.92</b>	<b>43,804.56</b>

## Appendices 3 & 4

<b>APPENDIX 3</b>		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS PAID0 9-12-2021		
EE - Mobile Phone	25.28	
Poppies Cheque no.000620	25	
HM Land Registry	6	
Essex Banners	32.4	
Essex Banners	25	
Parkinson Partnership - Vat	600	
RCAN Annual membership	114	
Christmas Lights	39.99	
Paper for printer	19.09	
Heart Internet - Website Domain	142.67	
Andy Dunlop	58.75	
Bellamy Projects Ltd	175	
	<b>£1,263.18</b>	
<b>APPENDIX 4</b>		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS FOR PAYMENT0 9-12-2021		
Payroll Month 9	1377.11	
Pension Contributions Month 9	273.89	
Kent Services	210.4	
Bingham Cabs	25	
	<b>£1,886.40</b>	

## Langar cum Barnstone Village Hall

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (RFO/Chair of Finance etc)*

**Bank Reconciliation at 30/11/2021**

Cash in Hand 01/04/2021			33,645.36
<b>ADD</b>			
Receipts 01/04/2021 - 30/11/2021			1,743.79
			35,389.15
<b>SUBTRACT</b>			
Payments 01/04/2021 - 30/11/2021			3,519.51
<b>A</b>	<b>Cash in Hand 30/11/2021</b>		<b>31,869.64</b>
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Cash	30/11/2021	46.35
	Nat West	30/11/2021	31,823.29
			<b>31,869.64</b>
	Less unrepresented payments		
			31,869.64
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>31,869.64</b>
	<b>A = B Checks out OK</b>		

