

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 9th February 2023
19.30 at Langar Primary School, Barnstone Road, Langar, Nottinghamshire NG13 9HH

Sharon Ellis Parish Clerk Dated: Thursday 2nd February 2023

A G E N D A

1. Declarations of Interests
2. Apologies for absence
3. Approval of Parish Council Minutes held on Thursday 12th January 2023
4. Matters for report (for information only)

Update received and circulated from Nigel Wood regarding the Conservation Area Review 2023
Ownership of the Airfield Memorial has been confirmed as Langar cum Barnstone Parish Council

5. Public open session
6. Police reports
7. Borough & County Council reports
8. **Planning Applications**

Reference Number: 22/02349/FUL

Applicant: Mr E Andrew

Development: Erection of agricultural building, associated hardstanding and landscape bund

Location: Newlands Farm Langar Lane Langar Nottinghamshire NG13 9HA

Reference Number: 22/02328/FUL

Applicant: Mr & Mrs Haswell

Development: External alterations to existing fenestration, removal of existing timber boarding
application of render to front and side elevations.

Location: Inglenook, Main Road Barnstone Nottinghamshire NG13 9JP

Reference Number: 23/00093/FUL

Applicant: Mr & Mrs Stubbs

Development: The change of use and conversion of The Old Chapel into one private residential
dwelling together with access through an existing east side field entrance gate, forming a new rolled
stone access track, car parking and turning area on the east side of the chapel.

Location: Old Chapel Langar Road Barnstone Nottinghamshire NG13 9JH

Reference Number: 23/00158/FUL

Applicant: Jayne Cather

Development: Rear single storey pitched roof extension.

Location: Chestnut Cottage Main Street Langar Nottinghamshire NG13 9HE

9. Planning Notifications

Reference No: 22/01390/VAR

Applicant: Mr McHattie

Development: Variation of condition 2 (Plans) of planning application 22/00043/FUL to allow for pitched dormer flat roof

Location: 1 Willow Lane Langar Nottinghamshire NG13 9HL

Reference No: 22/01702/FUL

Applicant: Mrs R Ferguson

Development: Partial demolition of house and the erection of a single storey rear extension (Amended Description)

Location: Spitfire Cottage Coachgap Lane Langar Nottinghamshire NG13 9HP

Reference No: 22/02093/FUL

M Cross

for storage of plant and equipment

Location: Land North Off Coachgap Lane Langar Nottinghamshire NG13 9HP

Planning permission granted on the above three applications.

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-01-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 09-02-2023 (reports attached appendices 3 & 4)

11. Matters for consideration

- a) To consider the Parish Elections
- b) Update on the Airfield Memorial
- c) Update on the skateboard proposal
- d) To consider the forthcoming Coronation of King Charles & communication to the villages
- e) To consider the request for the clerk to attend the Renewable Energy Workshop cost £20.
- f) To consider the cost of cleaning the Skate bowl
- g) To consider the Grounds Maintenance Contract

12. Councillors Comments

13. Date of next meeting Thursday 9th March 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. A full set of meeting papers are available on application to the Clerk, above, or at www.langarbarnstone.co.uk

Appendix 1

Prepared by:

Name and Role (Clerk/RFO etc)

Date:

Approved by:

Name and Role (RFO/Chair of Finance etc)

Date:

Bank Reconciliation at 31/01/2023

Cash in Hand 01/04/2022	89,584.45
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ADD

Receipts 01/04/2022 - 31/01/2023	465,470.43
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555,054.88

SUBTRACT

Payments 01/04/2022 - 31/01/2023	82,764.63
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A	Cash in Hand 31/01/2023	472,290.25
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	31/01/2023	24.23
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TSB Deposit Account	31/01/2023	470,206.97
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TSB Current Account	31/01/2023	2,059.05
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472,290.25

Less unrepresented payments

472,290.25

Plus unrepresented receipts

B	Adjusted Bank Balance	472,290.25
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A = B Checks out OK

Appendix 2

31 January 2023 (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	300.00	200.00
21	CHURCH CLOCK				150.00		150.00
		£350.00			300.00	£300.00	350.00
4 VILLAGE AMENITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,470.00	1,951.40	518.60
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M.				760.00	669.93	90.07
46	PARISH BINS			150.00	572.02	347.22	374.80
47	AIRFIELD MEMORIAL				400.00	283.30	116.70
911	PARISH LENGTHSMAI		950.00		4,275.00	3,404.06	-79.06
913	VILLAGES IMPROVEN	100.00		755.83	400.00	686.72	569.11
		£100.00	950.00	£905.83	8,927.02	£7,342.63	1,640.22
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	733.24	26.76
921	NEW BARNSTONE PL	2,115.55		500.00		11.47	2,604.08
		£2,115.55		£500.00	1,060.00	£1,104.71	2,570.84
6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,748.12	13,371.32	1,376.80
601	INSURANCE				850.00	864.41	-14.41
602	SUBS/TRAINING				960.00	885.90	74.10
603	S137				50.00		50.00
604	WEB SITE				220.00	279.86	-59.86
605	ROOM HIRE				264.00	141.00	123.00
606	ADVERTISING						
607	OFFICE EXPENSES				650.00	670.54	-20.54
608	TAXI VOUCHER SCHE				300.00	95.00	205.00
609	AUDIT FEES				600.00	405.00	195.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	1,578.81			1,158.81
612	PRECEPT		42,158.00	42,158.00			
613	VAT REFUND			180.36			180.36
615	LOAN REPAYMENTS				13,014.00	8,338.02	4,675.98
616	DONATIONS				500.00	25.00	475.00
			42,578.00	£43,917.17	32,181.12	£25,076.05	8,444.24

7 PROMOTIONAL ACTIVITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
70	NEWSLETTER		800.00	716.00	1,600.00	1,190.00	326.00
71	LCB FESTIVAL						
72	APPLE DAY				50.00		50.00
74	COMMUNITY			250.00	50.00	218.36	81.64
75	DEFIBRILLATORS						
			800.00	£966.00	1,700.00	£1,408.36	457.64
8 WORKS LANE FIELD		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR				760.00	532.89	227.11
84	Field/Muga Hire Incom		900.00	750.00			-150.00
			900.00	£750.00	1,010.00	£532.89	327.11
9 EARMARKED RESERVES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		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		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril	9,567.72					9,567.72
925	Roland Gale Defib Payi					469.02	-469.02
		£9,567.72				£469.02	9,098.70
Lease of Land		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
924	Lease of Parish land						
New Village Hall Donations/Payme		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
922	NEW VILLAGE HALL I			100.00		15,746.91	-15,646.91
926	New Village Hall donati	4,710.00		16,300.00		20,900.00	110.00
		£4,710.00		£16,400.00		£36,646.91	-15,536.91
PPE ITEMS		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
917	PPE				50.00	22.47	27.53
					50.00	£22.47	27.53
Public Works Loan		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
928	Public Works Loan			399,860.00		7,357.10	392,502.90
				£399,860.00		£7,357.10	392,502.90
Wet Area outside of the Unicorn Pu		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
927	Grounds Maintenance					62.22	-62.22
						£62.22	-62.22
NET TOTAL		£24,920.27	45,228.00	£463,299.00	45,228.14	£80,322.36	407,897.05

Appendices 3 & 4

APPENDIX 3		
Langar cum Barnstone Parish Council		
Accounts paid up to 9th February 2023		
Lengthsmans materials for bus stop		119.12
Amazon container for Works Lane		55.00
Microsoft DD for storage		5.99
1st payment for PWL		8338.02
		8518.13
APPENDIX 4		
Langar cum Barnstone Parish Council		
Accounts for Payment up to 9th February 2023		
Payroll month 11		1373.56
Pension month 11		313.00
Land Registry to be refunded to Cllr. Fry		35.94
Welham Architects		2100.00
Kent Services		265.33
		4087.83