

# Notice of Meeting

## Langar cum Barnstone Parish Council



Parish Clerk:  
Mrs Sharon Ellis  
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> January 2025, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 2<sup>nd</sup> January 2025

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 12<sup>th</sup> December 2024
4. Outstanding matters and matters to report (for information only)  
Play area work is commencing Wednesday 8<sup>th</sup> January  
Access to publish on the PC Facebook page is now controlled by the clerk only  
Sheds grounds maintenance have confirmed that they will continue maintaining Langar & Barnstone green spaces 2025-2026  
The precept has been submitted to Rushcliffe Borough Council
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications  
**Reference Number: 24/02147/PAQ**  
Applicant: Alan Faulks Development: Prior approval application under class Q for the conversion of the lean-to part of an existing farm barn into A two bedroom dwelling. Location: Ash Farm Harby Lane Langar Nottinghamshire NG13 9HR
9. Planning Notifications  
**Reference No: 24/00816/VAR**  
Applicant : Mr Oliver Blake  
Development : Variation of conditions 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 22, 23 & 26 to 22/00623/FUL to provide for a phased development, and for variation of building sizes. Minor changes to landscape and drainage scheme and submission of lighting scheme.  
Location : JIT Logistics Limited Distribution House Building 83 Harby Road Langar Nottinghamshire NG13 9HY

**Planning permission granted for the above one application**

10. Finance for Parish Council

- a. Statement and bank reconciliation 31-12-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-12-2024 (reports attached appendices 3 & 4)

11. Items for consideration

- To Adopt the updated NALC Code of Conduct Policy

12. Councillors Comments

13. Date of next meeting Thursday 13<sup>th</sup> February 2025

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)

**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 31/12/2024**

Cash in Hand 01/04/2024		98,758.84
<b>ADD</b>		
Receipts 01/04/2024 - 31/12/2024		72,815.24
		171,574.08
<b>SUBTRACT</b>		
Payments 01/04/2024 - 31/12/2024		81,497.55
<b>A Cash in Hand 31/12/2024</b>		<b>90,076.53</b>
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	31/12/2024	0.00
TSB Current Account	31/12/2024	11,009.79
TSB Deposit Account	31/12/2024	11,337.08
Redwood Savings Account	31/12/2024	67,729.66
		<b>90,076.53</b>
Less unrepresented payments		
		90,076.53
Plus unrepresented receipts		
<b>B Adjusted Bank Balance</b>		<b>90,076.53</b>
<b>A = B Checks out OK</b>		

## Appendix 2

6 January 2025 (2024-2025)

### Langar cum Barnstone Parish Council

#### Net Position by Cost Centre and Code

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

##### Cost Centre Name

##### 2 CHURCHYARD

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

##### 4 VILLAGE AMENITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
40	WAGES (LITTER PICK				2,834.76	2,601.07	233.69
41	LITTER PICK EQUIP				50.00	35.79	14.21
43	PARISH GROUNDS M.				877.60	717.77	159.83
46	PARISH BINS				500.00	347.21	152.79
47	AIRFIELD MEMORIAL				440.00	313.00	127.00
911	PARISH LENGTHSMA		1,150.00		4,000.00	3,935.06	-1,085.06
940	Parish Lengthsman Ma				480.80	10.80	470.00
946	Caretaker						
			<b>1,150.00</b>		<b>9,183.16</b>	<b>£7,960.70</b>	<b>72.46</b>

##### 5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/IN				420.00	404.24	15.76
51	PLAY AREA GRASS C				877.60	717.75	159.85
					<b>1,297.60</b>	<b>£1,121.99</b>	<b>175.61</b>

##### 6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
600	CLERK'S SALARY				13,478.76	14,129.80	-651.04
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	140.00	-40.00
603	S137						
604	WEB SITE				350.00	59.97	290.03
605	ROOM HIRE				180.00	90.00	90.00
607	OFFICE EXPENSES			4.95	650.00	618.59	36.36
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00	20.83	4.17
611	INVESTMENT INTERE		600.00	2,437.68			1,837.68
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				866.87	778.80	88.07
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			<b>46,230.00</b>	<b>£48,072.63</b>	<b>34,366.89</b>	<b>£26,121.21</b>	<b>10,088.31</b>

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	1,358.00	1,680.00	1,572.50	465.50
913	VILLAGES IMPROVEN				724.75	720.00	4.75
			<b>1,000.00</b>	<b>£1,358.00</b>	<b>2,404.75</b>	<b>£2,292.50</b>	<b>470.25</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				250.00		250.00
83	FOOTBALL FIELD GR/			75.00	877.60	1,006.96	-54.36
932	Field Hire		900.00	600.00			-300.00
941	Pruning of Trees				500.00		500.00
			<b>900.00</b>	<b>£675.00</b>	<b>1,627.60</b>	<b>£1,006.96</b>	<b>395.64</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	2,000.00					2,000.00
907	TAXI VOUCHER SCHE	1,965.00					1,965.00
923	Defibrillator Costs (Rol	6,634.58				381.87	6,252.71
928	New Village Hall	48,298.71		250.00		29,137.96	19,410.75
930	PC Donation to Village	6,177.80		13.99		4,176.47	2,015.32
931	J Carter-Davies	567.67				241.00	326.67
933	General Reserves	21,600.00					21,600.00
936	CLL Payment	4,022.91		3,814.11			7,837.02
942	Play Area & Fences	6,821.17		8,890.00			15,711.17
943	Apple Day	671.00					671.00
		<b>£98,758.84</b>		<b>£12,968.10</b>		<b>£33,937.30</b>	<b>77,789.64</b>
Defibrillators			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Payi					380.00	-380.00
						<b>£380.00</b>	<b>-380.00</b>
Grants			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
945	Nott's County Council			4,110.00		4,110.00	
				<b>£4,110.00</b>		<b>£4,110.00</b>	
Payroll			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
947	Caretaker					138.80	-138.80
						<b>£138.80</b>	<b>-138.80</b>
<b>NET TOTAL</b>		<b>£98,758.84</b>	<b>49,280.00</b>	<b>£67,183.73</b>	<b>49,180.00</b>	<b>£77,069.46</b>	<b>88,773.11</b>

**Appendices 3 & 4**

<b>All invoices have been examined, verified &amp; certified by the RFO</b>				
<b>Accounts paid in December/January</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>	
Christmas Gifts	20.83	4.17	25.00	
Mobile	13.79	4.98	18.77	
A & R Dunlop	34	0.00	34.00	
Microsoft Subscription	4.99	1.00	5.99	
Microsoft Subscription	4.99	1.00	5.99	
	<b>57.77</b>	<b>6.98</b>	<b>64.75</b>	
<b>Appendix 4 Invoices for payment upto 9th January 2025</b>				
Payroll month 10	1555.00	0.00	1555.00	
Pension month 10	381.46	0.00	381.46	
Community Hall Hire	15.00	0.00	15.00	
Shed Ground Maintenance	289.20	57.84	347.04	
RBC Bin Emptying	115.73	23.15	138.88	
	<b>2356.39</b>	<b>80.99</b>	<b>2437.38</b>	