

# 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](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> March 2023

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

Sharon Ellis Parish Clerk Dated: Thursday 2<sup>nd</sup> March 2023

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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 9<sup>th</sup> February 2023
4. Matters for report (for information only)
  - Tarmac will be clearing the Wiggly Way area, stabilising the signs & improve the motifs on the ground.
  - Coronation grant has been submitted.
  - Lottery skateboard grant has been submitted.
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

**Reference Number: 22/02006/LBC**

Applicant: Harwood

Development: Listed building consent for proposed conversion of barn to form 1 no. dwelling and removal of a grain store to form 2 no. dwellings

Location: The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

**Reference Number: 22/02005/FUL**

Applicant: Harwood

Development: Proposed conversion of barn to form 1 no. dwelling and removal of a grain store to form 2 no. dwellings

Location: The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

**Reference Number: 22/02214/VAR**

Applicant: Glen Cannell Development: Variation of conditions 2 (Plans) 3 (Land remediation scheme), 4 (Infiltration testing and soakaway design), 5 (Materials used), 9 (Compensatory ecological habitat scheme approval) and 10 (Surfacing materials) from planning application 19/01500/FUL  
Location: Site Of Builders Yard Cropwell Road Langar Nottinghamshire NG13 9HD

**Reference Number: 23/00350/VAR**

Applicant: Mr Andrew Riley  
Development: Variation of Condition 2 (Approved plans) for application 21/01728/FUL to include reference to a phasing plan.  
Location: Land Off Romnay House Main Road Barnstone Nottinghamshire NG13 9JP

**Reference Number: 23/00329/FUL**

Applicant: Mr & Mrs J Regan  
Development: ground floor rear extension, first floor side extension, box dormer to front and rear, external rendering and cladding, alterations to fenestration  
Location: 13 Willow Lane Langar Nottinghamshire NG13 9HL

**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: 22/02328/FUL**

Applicant : Mr & Mrs Haswell  
Development : External alterations to existing fenestration, removal of existing timber boarding and application of render to front and side elevations.  
Location: Inglenook Main Road Barnstone Nottinghamshire NG13 9JP

**Reference no: 22/02332/FUL**

Applicant : Mr E Andrew  
Development : Demolition of buildings and erection of two agricultural buildings  
Location : Newlands Farm Langar Lane Langar Nottinghamshire NG13 9HA

Planning Permission granted for the above two applications.

**10. Finance for Parish Council**

- a. Financial Statement and bank reconciliation 28-02-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 28-02-2023 (reports attached appendices 3 & 4)

**11. Matters for consideration**

To approve the Grounds Maintenance Contract  
To approve the Calendar of Meetings 2023-2024  
To set a date for the Annual Meeting of the Parish  
Update on the Community Speed Watch Scheme  
Update on the Skateboard Proposal  
Update on Election Procedures

**12. Councillors Comments**

**13. Date of next meeting TBC**

Members of the public are welcome to attend all Parish Council meetings. There is a 15-minute Open Session at 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 12/03/2023**

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

Receipts 01/04/2022 - 12/03/2023	466,717.01
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556,301.46

**SUBTRACT**

Payments 01/04/2022 - 12/03/2023	87,285.11
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<b>A</b>	<b>Cash in Hand 12/03/2023</b>	<b>469,016.35</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	28/02/2023	0.00
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TSB Deposit Account	28/02/2023	465,564.55
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TSB Current Account	28/02/2023	3,754.68
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**469,319.23**

Less unrepresented payments	302.88
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469,016.35

Plus unrepresented receipts

<b>B</b>	<b>Adjusted Bank Balance</b>	<b>469,016.35</b>
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**A = B Checks out OK**

## Appendix 2

28 February 2023 (2022-2023)

### Langar cum Barnstone Parish Council Net Position by Cost Centre and Code

#### Cost Centre Name

2 CHURCHYARD			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	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		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICK				2,470.00	2,144.74	325.26
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				760.00	743.64	16.36
46	PARISH BINS			150.00	572.02	347.22	374.80
47	AIRFIELD MEMORIAL				400.00	345.70	54.30
911	PARISH LENGTHSMA		950.00		4,275.00	3,665.50	-340.50
913	VILLAGES IMPROVE M	100.00		755.83	400.00	686.72	569.11
		£100.00	950.00	£905.83	8,927.02	£7,933.52	1,049.33

5 BARNSTONE PLAY AREA			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/M				300.00	360.00	-60.00
51	PLAY AREA GRASS C				760.00	806.94	-46.94
921	NEW BARNSTONE PL	2,115.55		835.00		11.47	2,939.08
		£2,115.55		£835.00	1,060.00	£1,178.41	2,832.14

6 ADMINISTRATION			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				14,748.12	14,516.06	232.06
601	INSURANCE				850.00	864.41	-14.41
602	SUBS/TRAINING				960.00	905.90	54.10
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	701.68	-51.68
608	TAXI VOUCHER SCHE				300.00	95.00	205.00
609	AUDIT FEES				600.00	405.00	195.00
610	CHAIRMAN'S ALLOWA				25.00	10.00	15.00
611	INVESTMENT INTERE		420.00	1,936.39			1,516.39
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	£44,274.75	32,181.12	£26,281.93	7,595.94

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		800.00	1,195.00	1,600.00	1,190.00	805.00
71	LCB FESTIVAL						
72	APPLE DAY				50.00		50.00
74	COMMUNITY			250.00	50.00	218.36	81.64
75	DEFIBRILLATORS						
			800.00	£1,445.00	1,700.00	£1,408.36	936.64
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/				760.00	680.29	79.71
84	Field/Muga Hire Incom		900.00	825.00			-75.00
			900.00	£825.00	1,010.00	£680.29	254.71
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	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
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
923	R Gale Legacy- Defibril	9,567.72				252.40	9,315.32
925	Roland Gale Defib Pay					556.06	-556.06
		£9,567.72				£808.46	8,759.26
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						
New Village Hall Donations/Paymen			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			100.00		15,701.08	-15,601.08
926	New Village Hall donati	4,710.00		16,300.00		20,900.00	110.00
		£4,710.00		£16,400.00		£36,601.08	-15,491.08
PPE ITEMS			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	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
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
928	Public Works Loan			399,860.00		9,152.93	390,707.07
				£399,860.00		£9,152.93	390,707.07
Wet Area outside of the Unicorn Pu			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</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	£464,545.58	45,228.14	£84,429.67	405,036.32

### Appendices 3 & 4

<b>Langar cum Barnstone Parish Council</b>		
Accounts paid up to 9th March		
EE		37.37
A & R Dunlop		31.20
RCAN		20.00
		<b>88.57</b>
<b>APPENDIX 4</b>		
<b>Langar cum Barnstone Parish Council</b>		
Accounts for Payment up to 9th March 2023		
Payroll month 12		1373.16
Pension month 12		313.00
Community Heartbeat		302.40
		<b>1988.56</b>