

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 May, 19.30 at Langar cum Barnstone Community Hall, Main Road, Barnstone, Nottinghamshire NG13 9JP.

Signed - Sharon Ellis Parish Clerk Dated: Thursday 4th May 2024

- .1. Election of Chairman & signing of declaration of Acceptance of Office
2. Declarations of Interests.
3. Apologies for absence.
4. Election of Vice Chairman & Signing of Declaration of Acceptance of Office
5. Receipt of Declaration of Acceptance of Office and Register of Interest Forms from all Councillors
6. Approval of Minutes of the Meeting held on Thursday 11th April 2024
7. Outstanding matters and matters to report (for information only)
8. Public open session
9. Police reports
10. Borough & County Council reports
11. Planning Applications
There are no new planning applications
12. Planning Notifications
Reference Number: 24/00558/NMA
Applicant: Mr Michael Grice Development: Non material amendment to 23/01406/FUL for amendments to the fenestration and roof
Location: The Copse Langar Lane Langar Nottinghamshire NG13 9HB

Non-material amendment agreed.

Reference Number 23/01833/FUL

An appeal has been made to the Secretary of State against the decision of Rushcliffe Borough Council to refuse planning permission

Applicant Mr & Mrs Harwood

Proposal Demolition of modern agricultural buildings for the erection of 4No. dwellings with associated access, gardens and car parking

Address The Limes Farm Cropwell Road Langar Nottinghamshire

13. Finance for Parish Council

- a. Statement and bank reconciliation 30-04-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-04-2024 (reports attached appendices 3 & 4)
- c. Full year's Precept received of £45630.00.
Annual Return 2023/2024 including: *(documents emailed prior to meeting)*
Approval of Section 1 - Annual Governance Statement
Approval of Section 2 - Accounting Statement
Report of Internal Auditor
- d. To consider the Asset Register 2023-2024

14. Items for consideration

- a) To consider the 'Best Kept Village Competition' 2024
- b) Fencing at the new development on Cropwell Road
- c) To consider the Annual Parish Council Insurance
- d) To APPROVE the Standing Orders

15. Councillors Comments

16. Date of next meeting Thursday 13th June 2024

APM Saturday 18th May 2024

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.

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:

14. Taxi Vouchers

15. Clerks Salary

Appendix 1

3 May 2024 (2024-2025)

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 30/04/2024

Cash in Hand 01/04/2024		98,758.84
ADD		
Receipts 01/04/2024 - 30/04/2024		48,119.21
		146,878.05
SUBTRACT		
Payments 01/04/2024 - 30/04/2024		4,258.76
A	Cash in Hand 30/04/2024	142,619.29
	(per Cash Book)	
	Cash in hand per Bank Statements	
	Petty Cash	30/04/2024 0.00
	TSB Current Account	30/04/2024 1,693.52
	TSB Deposit Account	30/04/2024 30,178.32
	Redwood Savings Account	30/04/2024 110,747.45
		142,619.29
	Less unrepresented payments	
		142,619.29
	Plus unrepresented receipts	
B	Adjusted Bank Balance	142,619.29

A = B Checks out OK

Appendix 2

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				150.00		150.00
21	CHURCH CLOCK				150.00		150.00
					300.00		300.00
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				2,834.76	676.51	2,158.25
41	LITTER PICK EQUIP				50.00	24.97	25.03
43	PARISH GROUNDS M				877.60	139.37	738.23
46	PARISH BINS				500.00		500.00
47	AIRFIELD MEMORIAL				440.00	34.00	406.00
911	PARISH LENGTHSMA	1,150.00			4,000.00	663.79	2,186.21
940	Parish Lengthsman Me				480.80	7.48	473.32
			1,150.00		9,183.16	£1,546.12	6,487.04
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/IN				420.00		420.00
51	PLAY AREA GRASS C				877.60	139.35	738.25
					1,297.60	£139.35	1,158.25
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				13,478.76	1,722.95	11,755.81
601	INSURANCE				900.00		900.00
602	Training				100.00		100.00
603	S137						
604	WEB SITE				350.00	9.98	340.02
605	ROOM HIRE				180.00		180.00
607	OFFICE EXPENSES				650.00	45.46	604.54
609	AUDIT FEES				600.00		600.00
610	CHAIRMAN'S ALLOWA				25.00		25.00
611	INVESTMENT INTERE		600.00	296.71			-303.29
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26		17,216.26
929	Subscriptions				866.87	230.96	635.91
944	VAT Refund						
			46,230.00	£45,926.71	34,366.89	£2,009.35	32,054.25

7 PROMOTIONAL ACTIVITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	275.00	1,680.00		955.00
913	VILLAGES IMPROVEM				724.75		724.75
			1,000.00	£275.00	2,404.75		1,679.75

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				877.60	139.36	738.24
932	Field Hire		900.00	75.00			-825.00
941	Pruning of Trees				500.00		500.00
			900.00	£75.00	1,627.60	£139.36	663.24

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	2,000.00					2,000.00
907	TAXI VOUCHER SCHE	1,965.00					1,965.00
923	Defibrillator Costs (Rol	6,634.58				252.00	6,382.58
928	New Village Hall	48,298.71		250.00		233.22	48,315.49
930	PC Donation to Village	6,177.80				8.96	6,168.84
931	J Carter-Davies	567.67					567.67
933	General Reserves	21,600.00					21,600.00
936	CIL Payment	4,022.91			4,022.91		8,045.82
942	Play Area & Fences	6,821.17					6,821.17
943	Apple Day	671.00					671.00
		£98,758.84		£250.00	4,022.91	£494.18	102,537.57

Defibrillators		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					20.00	-20.00
						£20.00	-20.00

NET TOTAL		£98,758.84	49,280.00	£46,526.71	53,202.91	£4,348.36	144,860.10
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Appendices 3 & 4

Accounts paid					
A Dunlop	Airfield Maintenance	34.00			
Amazon	Office Supplies	49.71			
EE	Mobile	54.55			
Microsoft subscription	Storage Subscription	5.99			
B & Q	Privacy Sceens	128.85			
Bathshack	Toilet Mirror	121.64			
		394.74			
Appendix 4 Invoices for payment upto 9th May					
Payroll month 1		1428.46			
Pension month 1		322.90			
D A Dixon		115.00			
B & Q		238.42			
PAYE		857.50			
Glendale		263.28			
Welham Architects		3150.00			
		6375.56			
SIGNATURE				DATE	
SIGNATURE				DATE	