

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

Sharon Ellis Parish Clerk Dated: Thursday 2nd November 2023

A G E N D A

1. Declarations of Interests.
2. Apologies for absence.
3. Approval of Minutes of the Meeting held on Thursday 12th October 2023
4. Matters for report (for information only)
No updates received from Everards regarding ownership of land at the pond area
Process has begun regarding ownership of the war memorial
Portakabin to be removed from Works Lane field
5. Public open session
6. Police reports
7. Borough & County Council reports
8. Planning Applications

Reference Number: 23/01644/FUL

Applicant: Mr & Mrs J Regan
Development: Extension of front box dormer
Location: 13 Willow Lane Langar Nottinghamshire NG13 9HL

Reference Number: 23/01834/LBC

Applicant: Mr & Mrs Harwood Development:
Demolition of modern agricultural buildings for the erection of 4No. dwellings with associated access, gardens, and car parking
Location: The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

Reference Number: 23/01833/FUL

Applicant: Mr & Mrs Harwood

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

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

9. Planning Notifications

Reference No.: 23/01406/FUL

Applicant : Mr Michael Grice

Development : Partial demolition and replacement of existing dwelling with two storey and part single storey dwelling.

Location: The Copse Langar Lane Langar Nottinghamshire NG13 9HB

Planning permission granted on the above one application.

10. Finance for Parish Council

- a. Financial Statement and bank reconciliation 31-10-2023 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-10-2023 (reports attached appendices 3 & 4)

11. Items for determination

- a) Update on the skateboard proposal

12. Councillors Comments

13. Date of next meeting Thursday 14th December 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.

full set of meeting papers are available on application to the Clerk above or at www.langarbarnstone.co.uk

Appendix 1

2 November 2023 (2023-2024)

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 31/10/2023

Cash in Hand 01/04/2023	434,482.45
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ADD

Receipts 01/04/2023 - 31/10/2023	57,237.36
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491,719.81

SUBTRACT

Payments 01/04/2023 - 31/10/2023	340,940.69
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A	Cash in Hand 31/10/2023	150,779.12
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	31/10/2023	0.00
TSB Deposit Account	31/10/2023	148,635.84
TSB Current Account	31/10/2023	2,143.28

150,779.12

Less unrepresented payments

150,779.12

Plus unrepresented receipts

B	Adjusted Bank Balance	150,779.12
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A = B Checks out OK

Appendix 2

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

Cost Centre Name

2 CHURCHYARD		Bal. B/F wd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
20	CHURCHYARD MAINT				150.00		150.00
21	CHURCH CLOCK				150.00		150.00
					300.00		300.00

4 VILLAGE AMENITIES		Bal. B/F wd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
40	WAGES (LITTER PICK				2,584.16	1,176.55	1,407.61
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	471.08	400.92
46	PARISH BINS				600.00	462.96	137.04
47	AIRFIELD MEMORIAL				395.60	230.15	165.45
911	PARISH LENGTHSMA		1,150.00		4,084.64	2,239.63	695.01
913	VILLAGES IMPROVEN			250.00	400.00	24.96	625.04
			1,150.00	£250.00	8,986.40	£4,605.33	3,481.07

5 BARNSTONE PLAY AREA		Bal. B/F wd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/I				375.00	396.00	-21.00
51	PLAY AREA GRASS C				872.00	471.06	400.94
					1,247.00	£867.06	379.94

6 ADMINISTRATION		Bal. B/F wd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
600	CLERK'S SALARY				14,511.84	8,538.39	5,973.45
601	INSURANCE				864.41	890.18	-25.77
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00		250.00
605	ROOM HIRE				240.00		240.00
607	OFFICE EXPENSES				200.00	501.19	-301.19
608	TAXI VOUCHER SCHE				100.00		100.00
609	AUDIT FEES				500.00	1,165.00	-665.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE		420.00	1,750.80			1,330.80
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				769.70	775.05	-5.35
			45,640.00	£46,970.80	34,827.21	£20,477.94	15,680.07

7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	504.00	1,680.00	1,749.83	-565.83
616	Village Activities				325.00		325.00
			1,000.00	£504.00	2,005.00	£1,749.83	-240.83

8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR/				872.00	471.05	400.95
932	Field Hire		900.00	525.00			-375.00
			900.00	£525.00	1,122.00	£471.05	275.95

9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
901	ELECTION FUND	3,000.00				143.05	2,856.95
902	TRANSPORT FUND	1,000.00					1,000.00
907	TAXI VOUCHER SCHE	965.00					965.00
921	NEW BARNSTONE PL	819.80				99.80	720.00
928	New Village Hall	355,707.07				308,510.17	47,196.90
930	PC Donation to Village	39,000.00					39,000.00
931	J Carter-Davies	671.00				103.33	567.67
933	General Reserves	28,000.00					28,000.00
		£429,162.87				£308,856.35	120,306.52

Community Funds

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
934	CIL Payment			2,449.72		493.92	1,955.80
				£2,449.72		£493.92	1,955.80

Defibrillators

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pay					325.08	-325.08
						£325.08	-325.08

Defibrillators Costs

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
923	R Gale Legacy- Defibril	8,319.13				1,043.98	7,275.15
		£8,319.13				£1,043.98	7,275.15

New Village Hall Donations/Payme

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
935	Donation			5,000.00			5,000.00
				£5,000.00			5,000.00

NET TOTAL

£437,482.00	48,690.00	£55,699.52	48,487.61	£338,890.54	154,088.59
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Appendices 3 & 4

Appendix 3				
Nov-23				
Langar cum Barnstone Parish Council				
Accounts paid				
EE		42.55		
A & R Dunlop		32.45		
Microsoft		5.99		
Google Subscription		24.99		
RBC Dog bin contract		138.89		
Boots First Aid Kit (Lengthsman)		16.79		
Timpsons Plaque		113.00		
Microsoft		5.99		
Cartridge Saver		202.33		
PAYE		1043.98		
		1626.96		
Appendix 4				
Accounts for payment				
Payroll month 8		1204.30		
Pension month 8		299.57		
Crimson Fire Risk Services Ltd		2285.70		
Glendale		238.42		
RCAN		114.00		
Adlard Printers		589.00		
		4730.99		