

# LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7.30pm on Thursday 11<sup>th</sup> April 2024

**Present:** Cllrs. J Fry (Chairman), T Simpson, J Crosby, J Brown, N Pulford, R Brooks & A Bellamy

**In attendance:** Sharon Ellis Parish Clerk

**1. Declarations of interest**

There were no declarations of interest.

**2. Apologies for absence.**

Full Council were present.

**3. Approval of minutes of the meeting held on Thursday 14<sup>th</sup> March 2024**

It was **RESOLVED** to approve the minutes of the above meetings, which were duly signed by the Chairman

**4. Matters for report (for information only)**

**5. Public Open Session**

There were no members of public present

**6. Police Reports:**

Cllr Crosby has shared the latest police inspector reports.

**7. Borough & County Council reports:**

There were no Borough & County Councillors present.

**8. Planning Applications**

**Reference Number: 24/00456/FUL**

Applicant: Mr Hawes

Development: Two-storey front and rear extensions includes rear balcony and single-storey side extension with rooflights. First floor front gable end. 2no. Dormer windows to side elevation. Alteration to fenestration.

Location: Oak House Langar Road Barnstone Nottinghamshire NG13 9JH

It was **RESOLVED** to **APPROVE** the above one planning application with additional comments, which can be viewed on the RBC planning portal.

**9. Planning Notifications**

**Reference No : 24/00099/LBC & 23/01794/FUL**

Applicant : Ms Lisa Brindley

Development : Demolition existing

conservatory, erection of single storey rear extension includes raised floor level. Internal alterations, includes excavate, refurbish, and convert existing disused cellar to a usable room and Ensuite to 2nd floor bedroom. Change all dilapidated windows and doors. Extend existing rear outbuilding roof line creating canopy area and convert building into a garden bar includes alteration to fenestration and application of render. Location: 2 The Rookery Main Road Barnstone Nottinghamshire NG13 9JP

**Planning Permission refused on the above planning application & listed building application.**

**Appeal Ref:**

**APP/P3040/D/23/3333909**

The Old Grain Store, Barnstone Lodge Farm, Works Lane, Barnstone, NN13 9JN.

**Appeal decision dismissed by the Planning Inspectorate**

**10. Finance for Parish Council**

- a. Financial Statement and bank reconciliation 31-03-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-03-2024 (reports attached appendices 3 & 4)

It was **RESOLVED** to approve payments of accounts paid prior to the meeting and accounts for payment at the meeting.

**11. Matters for consideration**

- a) To consider the 'Best Kept Village Competition' 2024

It was **RESOLVED** to get feedback from community groups and volunteers to get feedback.

**12. To receive Councillors Comments (for information only)**

**Cllr. Fry reported on the following:** Thanked Cllr. Bellamy for his last 15years of Councillor service and presented him with a small gift from Full Council who were all in agreement that he would be a much-missed hardworking Councillor.

Cllr Fry advised that the donated laptop has been received from RCAN.

**Cllr. Crosby reported on the following:** that he would like to see a sustainable, warm space Community Group being set up in the Community Hall.

Cllr. Crosby asked if the removal of the hut was still going ahead on Works Lane Field & advised that the Speed watch Team were looking to get approval to set up on part of Main Road and Works Lane.

**Cllr. Simpson reported on the following:** advised that he would be interested in helping with the proposed sustainable group

**Cllr. Brooks reported on the following:** asked who had ownership of the fence near by the footpath by Langar Hall.

**13. Date of next meeting: Thursday 9<sup>th</sup> 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 is available on application to the Clerk, above, or at [www.langarbarnstone.co.uk](http://www.langarbarnstone.co.uk)

**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**

The above item was discussed and approved.

There being no further business, the meeting closed at 20.30.

Signed ..... Chairman

Date .....

**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 31/03/2024**

Cash in Hand 01/04/2023		434,482.45
<b>ADD</b>		
Receipts 01/04/2023 - 31/03/2024		110,080.13
		544,562.58
<b>SUBTRACT</b>		
Payments 01/04/2023 - 31/03/2024		445,803.74
<b>A Cash in Hand 31/03/2024</b>		<b>98,758.84</b>
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	31/03/2024	0.00
Redwood Savings Account	31/03/2024	90,459.18
TSB Deposit Account	31/03/2024	6,169.88
TSB Current Account	31/03/2024	2,129.78
		<b>98,758.84</b>
Less unrepresented payments		
		98,758.84
Plus unrepresented receipts		
<b>B Adjusted Bank Balance</b>		<b>98,758.84</b>

**A = B Checks out OK**

## Appendix 2

### Langar cum Barnstone Parish Council

#### Net Position by Cost Centre and Code

##### Cost Centre Name

##### 2 CHURCHYARD

Code	Title	Bal. B/F wd.	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

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
40	WAGES (LITTER PICK				2,584.16	2,335.81	248.35
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	802.19	69.81
46	PARISH BINS				600.00	578.70	21.30
47	AIRFIELD MEMORIAL				395.60	392.40	3.20
911	PARISH LENGTHSMA			1,150.00	4,084.64	3,646.35	1,588.29
913	VILLAGES IMPROVEN			250.00	400.00	34.56	615.44
940	Parish Lengthsman Gr:					94.29	-1,244.29
			1,150.00				
			<b>1,150.00</b>	<b>£1,400.00</b>	<b>8,986.40</b>	<b>£7,884.30</b>	<b>1,352.10</b>

##### 5 BARNSTONE PLAY AREA

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/IF				375.00	396.00	-21.00
51	PLAY AREA GRASS (				872.00	802.21	69.79
					<b>1,247.00</b>	<b>£1,198.21</b>	<b>48.79</b>

##### 6 ADMINISTRATION

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
600	CLERK'S SALARY				14,511.84	15,424.79	-912.95
601	INSURANCE				864.41	890.18	-25.77
602	Training				150.00		150.00
603	S137						
604	WEB SITE				250.00	184.85	65.15
605	ROOM HIRE				240.00	30.00	210.00
607	OFFICE EXPENSES				200.00	559.64	-359.64
608	TAXI VOUCHER SCHE				100.00	60.00	40.00
609	AUDIT FEES				500.00	500.00	
610	CHAIRMAN'S ALLOW/				25.00	17.79	7.21
611	INVESTMENT INTERE		420.00	2,744.02			2,324.02
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.26	17,216.26	
929	Subscriptions				769.70	820.03	-50.33
			<b>45,640.00</b>	<b>£47,964.02</b>	<b>34,827.21</b>	<b>£35,703.54</b>	<b>1,447.69</b>

7 PROMOTIONAL ACTIVITIES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	1,021.00	1,680.00	2,476.83	-775.83
616	Village Activities				325.00	43.15	281.85
			<b>1,000.00</b>	<b>£1,021.00</b>	<b>2,005.00</b>	<b>£2,519.98</b>	<b>-493.98</b>

8 WORKS LANE FIELD

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR.				872.00	802.19	69.81
932	Field Hire		900.00	900.00			
			<b>900.00</b>	<b>£900.00</b>	<b>1,122.00</b>	<b>£802.19</b>	<b>319.81</b>

9 EARMARKED RESERVE S

Code	Title	Bal. B/Fwd.	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
923	Defibrillator Costs	8,319.13					8,319.13
928	New Village Hall	355,707.07				355,672.75	34.32
930	PC Donation to Village	39,000.00				32,822.50	6,177.50
931	J Carter-Davies	671.00				103.33	567.67
933	General Reserves	28,000.00					28,000.00
936	CIL Payment			4,516.83		493.92	4,022.91
937	Donation to the new vill			49,272.04		973.33	48,298.71
		<b>£437,482.00</b>		<b>£53,788.87</b>		<b>£390,308.68</b>	<b>100,962.19</b>

CIL Payment

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
934	Earmarked Reserves						

**Appendices 3 & 4**

<b>Invoices paid and to be paid 2024-2025</b>		
<b>Appendix 3</b>		
<b>Invoices paid upto 11-04-2024</b>		
<b>Accounts paid</b>		
PAYE final quarter		
A Dunlop	32.45	
Amazon	54.10	
EE	55.97	
Microsoft monthly subscription	5.99	
	<b>148.51</b>	
<b>Appendix 4 Invoices for payment</b>		
Payroll month 1	1428.66	
Pension month 1	322.90	
Community Heartbeat	302.40	
NALC	230.96	
Glendale	238.42	
PAYE	857.50	
	<b>3380.84</b>	