

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall,
7.30pm on Thursday 12th December 2024

Present: Cllrs. J Crosby (Chairman, J Fry, N Pulford, J Brown, R Brooks, S Warner & T Simpson

In attendance: Sharon Ellis Parish Clerk, Cllr. Combellack, Cllr. Clarke

1. Declarations of Interests.
2. Apologies for absence.
Cllr. Whatton made his apologies
3. Approval of Minutes of the Meeting held on Thursday 14th November 24
It was **RESOLVED** to approve the minutes of the above meetings, which were duly signed by the Chairman
4. Co-option of a new Parish Councillor
It was **RESOLVED** by Full Council to co-opt Susie Warner onto the Council.
The Chairman welcomed Susie, the Acceptance of Office Forms were duly signed and Cllr. Warner took her seat.
5. Outstanding matters and matters to report (for information only)
Insurance claim submitted and approved
New play area equipment ordered
6. Public open session – There were 3 members of public present
The members of public asked if anything had been put into place regarding the Firework display and also reported the broken bridge in Langar
7. Police reports
PC Caroline Voce was in attendance and reported on the following;
There are now additional team members meaning the local areas will have extra cover
PC Pooley will be covering Langar and Barnstone
There are no major spikes of crime in the area
A drink driving campaign is taking place at the moment
8. Borough & County Council reports
Cllr. Clarke reported on the following;
Regarding the mud reported on the road, NCC were following it up, he advised that it is illegal for vehicles to use the pavement as a turning point and to write to the police reporting this
Cllr Clarke advised that he was disappointed that the tree on the Langar Barnstone Crossroads had not been cut back and would be reporting this back to Via.
Cllr. Combellack reported on the following
A Full Council meeting has just taken place and was resolved to write to the Government regarding car cruising. The motion was passed supporting the farmers
9. Planning Applications
Applicant: Mrs B Pitts
Development: Alterations to front elevation - enlarge porch, create new bay window and enlarge window to staircase / landing
Location: Rowan House Langar Road Barnstone Nottinghamshire NG13 9JH

It was resolved to submit an application of no objection to the above one planning application

10 Planning Notifications

Reference No : 24/01399/VAR

Applicant : Mr Steve Brandon

Development : Variation of Condition 2 (Approved plans) for application 22/02005/FUL to make amendments to plots 3 and 4 including to window/door openings, roof lights, bat mitigation and addition of solar panels and air source heat pump.

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

Planning permission granted for the above one application

11. Finance for Parish Council

- a. Statement and bank reconciliation 30-11-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 30-11-2024 (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.

12. Items for consideration

- a) To **APPROVE** the budget for 2025-26
It was **RESOLVED** to set the budget at £48901.26 which is a 5.4% increase on band D
- b) To consider who posts on the PC Facebook page
It was **RESOLVED** that only the Parish Council should post on the Langar cum Barnstone Facebook page
- c) To consider the Grounds Maintenance Company for 2025-2026
It was **RESOLVED** that the Parish Council would use SHEDS for garden maintenance for 2025-2026

13. Councillors Comments

There were no additional Councillor comments

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

14. Private and Confidential

Staff Appraisal - The Staffing Committee advised that the appraisal was completed 7th November 2024

15. Date of next meeting Thursday 9th January 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 or at www.langarbarnstone.co.uk

There being no further business, the meeting closed at 20.15

Signed Chairman

Date

DRAFT

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 30/11/2024

Cash in Hand 01/04/2024		98,758.84
ADD		
Receipts 01/04/2024 - 30/11/2024		67,554.86
		166,313.70
SUBTRACT		
Payments 01/04/2024 - 30/11/2024		79,052.30
A Cash in Hand 30/11/2024		87,261.40
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	30/11/2024	0.00
TSB Current Account	30/11/2024	418.04
TSB Deposit Account	30/11/2024	19,313.08
Redwood Savings Account	30/11/2024	67,530.28
		87,261.40
Less unrepresented payments		
		87,261.40
Plus unrepresented receipts		
B Adjusted Bank Balance		87,261.40

A = B Checks out OK

Appendix 2

5 December 2024 (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

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			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

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			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	621.37	256.23
46	PARISH BINS				500.00	347.21	152.79
47	AIRFIELD MEMORIAL				440.00	279.00	161.00
911	PARISH LENGTHSMA	1,150.00			4,000.00	3,935.06	-1,085.06
940	Parish Lengthsman M:				480.80	10.80	470.00
946	Caretaker						
			1,150.00		9,183.16	£7,830.30	202.86

5 BARNSTONE PLAY AREA

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/IR				420.00	404.24	15.76
51	PLAY AREA GRASS C				877.60	621.35	256.25
					1,297.60	£1,025.59	272.01

6 ADMINISTRATION

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			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	75.00	105.00
607	OFFICE EXPENSES			4.95	650.00	602.95	52.00
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE	600.00		2,214.30			1,614.30
612	PRECEPT	45,630.00		45,630.00			
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				866.87	768.82	98.05
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			46,230.00	£47,849.25	34,366.89	£26,059.76	9,926.38

7 PROMOTIONAL ACTIVITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	1,286.00	1,680.00	1,572.50	393.50
913	VILLAGES IMPROVEM				724.75	720.00	4.75
			1,000.00	£1,286.00	2,404.75	£2,292.50	398.25

8 WORKS LANE FIELD		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR			75.00	877.60	910.56	42.04
932	Field Hire		900.00	525.00			-375.00
941	Pruning of Trees				500.00		500.00
			900.00	£500.00	1,627.60	£910.56	417.04

9 EARMARKED RESERVES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		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	CIL Payment	4,022.91		3,814.11			7,837.02
942	Play Area & Fences	6,821.17		4,000.00			10,821.17
943	Apple Day	671.00					671.00
		£98,758.84		£8,078.10		£33,937.30	72,899.64

Defibrillators		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					380.00	-380.00
						£380.00	-380.00

Grants		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
945	Nott's County Council			4,110.00		4,110.00	
				£4,110.00		£4,110.00	

Payroll		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
947	Caretaker					138.80	-138.80
						£138.80	-138.80

NET TOTAL		£98,758.84	49,280.00	£61,923.35	49,180.00	£76,684.81	83,897.38
------------------	--	-------------------	------------------	-------------------	------------------	-------------------	------------------

Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO				
Accounts paid in November & December	Net	VAT	Gross	
EE Mobile	38.26	10.64	48.90	
Heart Internet	129.87	25.98	155.85	
Heart Internet	49.99	10.00	59.99	
A & R Dunlop	34	0.00	34.00	
NALC Councillor Training	45	0	45.00	
	258.86	35.98	294.84	
Appendix 4 Invoices for payment upto 12th December 24				
Payroll month 9	1555.00	0.00	1555.00	
Pension month 9	381.46	0.00	381.46	
Community Hall Hire	15.00	0.00	15.00	
RCAN Subscription	47.50	9.50	57.00	
Shed Ground Maintenance	289.20	57.84	347.04	
	2288.16	67.34	2355.50	
SIGNATURE			DATE 12-12-2024	
SIGNATURE			DATE 12-12-2024	