

# LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7.30pm on  
Thursday 13<sup>th</sup> June 2024

**Present:** Cllrs. J Crosby (Chairman, J Fry, J Brown, R Brooks & T Simpson

**In attendance:** Sharon Ellis Parish Clerk

**1. Declarations of interest**

Cllr. Crosby declared an interest in item 8 planning application  
24/00790/FUL.

**2. Apologies for absence.**

Apologies were made by Cllr. Pulford

**3. Approval of minutes of the meeting held on Thursday 9<sup>th</sup> May 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)**

There were no matters to report.

**5. Public Open Session**

There were 2 members of public present from the local police force who gave updates on how the local  
beat teams work. Both members agreed to attend a policy surgery at the next Vale Market Café.  
Cllr. Crosby thanked them both for attending

**6. Police Reports:**

Cllr Crosby advised that the local police team is looking to hold monthly police surgeries for Langar and  
Barnstone & surrounding areas.

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

There were no Borough & County Councillors present.

**8. Planning Applications**

**Reference Number: 24/00816/VAR**

Applicant: Mr Oliver Blake

Development: Variation of conditions 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 22 & 26  
to 22/00623/FUL to provide for a phased development, and for variation of building sizes.

Minor changes to landscape and drainage scheme.

Location: JIT Logistics Limited Distribution House Building 83 Harby Road Langar Nottinghamshire

**Reference Number: 24/00790/FUL**

Applicant: Mr & Mrs Gurney

Development: Extension to dwelling

Location: The Barn Main Road Barnstone Nottinghamshire NG13 9JP

**There were No Objections to the above two planning applications**

**9. Planning Notifications****Reference No: 24/00565/FUL**

Applicant : Mr &amp; Mrs Shouler

Development : External Alterations to existing dwelling comprising new Double and Bi-fold doors and insertion of new rooflights

Location : The Old Grain Store Barnstone Lodge Farm Works Lane Barnstone Nottinghamshire NG13 9JN

**Planning permission granted on the above one application****10. Finance for Parish Council**

- a. Statement and bank reconciliation 31-05-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-05-2024 (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 purchase of a new stage for the Community Hall  
It was **RESOLVED** to purchase the stage for the Community Hall and donate it to the users.
- b) To consider the Bug Hotel at the Langar wet area  
It was **RESOLVED** that the new Bug Hotel could go ahead, Cllr. Crosby to action.
- c) To **ADOPT** the new NALC Financial Regulations 2024  
It was **RESOLVED** to **ADOPT** the new 2024 NALC Financial Regulations
- d) To **REVIEW & APPROVE** the Code of Conduct Policy  
It was **RESOLVED** to **APPROVE** the reviewed Code of Conduct Policy
- e) To consider the Grounds Maintenance Contract  
It was **RESOLVED** to cancel the contract with Glendale and set up a new contract with SHED
- f) To consider the grant application for the afternoon tea at the Community Hall  
It was **RESOLVED** to **APPROVE** £250.00 grant towards the Community Tea Parties
- g) To consider the request from the Archery Group.  
It was **RESOLVED** that as long as Tarmac were in agreement this proposal could go ahead
- h) To consider the email received from a resident regarding the new-builds  
This item was discussed but as the original letter was not sent to the PC and RBC are already aware of the comments, there was nothing else that the Parish Council could do.

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

**Cllr. Brooks, Fry and Brown reported on the following:** Areas of overgrowth in both Langar and Barnstone. Clerk to report again to VIA and to contact landowners where applicable.

**Cllr. Crosby reported on the following:** That he had attended Chairman training and new Councillor training course were also available.

**13. Date of next meeting: Thursday 11<sup>th</sup> July 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)

There being no further business, the meeting closed at 20.45

Signed ..... Chairman

Date .....

## Appendix 1

### Bank Reconciliation at 31/05/2024

Cash in Hand 01/04/2024		98,758.84
<b>ADD</b>		
Receipts 01/04/2024 - 31/05/2024		48,693.74
		147,452.58
<b>SUBTRACT</b>		
Payments 01/04/2024 - 31/05/2024		18,501.41
<b>A</b>	<b>Cash in Hand 31/05/2024</b>	<b>128,951.17</b>
	(per Cash Book)	
	Cash in hand per Bank Statements	
Petty Cash	31/05/2024	0.00
TSB Current Account	31/05/2024	13,655.87
TSB Deposit Account	31/05/2024	4,201.05
Redwood Savings Account	31/05/2024	111,094.25
		<b>128,951.17</b>
	Less unrepresented payments	
		128,951.17
	Plus unrepresented receipts	
<b>B</b>	<b>Adjusted Bank Balance</b>	<b>128,951.17</b>
	<b>A = B Checks out OK</b>	

Appendix 2

Langar cum Barnstone Parish Council

Net Position by Cost Centre and Code

Cost Centre Name

2 CHURCHYARD		Bal. B/Fwd.	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/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
40	WAGES (LITTER PICK				2,834.76	1,152.25	1,682.51
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	115.74	384.26
47	AIRFIELD MEMORIAL				440.00	71.50	368.50
911	PARISH LENGTHSMA	1,150.00			4,000.00	1,438.57	1,411.43
940	Parish Lengthsman Ma				480.80	7.48	473.32
		1,150.00			9,183.16	£2,949.88	5,083.28

5 BARNSTONE PLAY AREA		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/IN				420.00		420.00
51	PLAY AREA GRASS (				877.60	139.35	738.25
					1,297.60	£139.35	1,158.25

6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
600	CLERK'S SALARY				13,478.76	4,319.54	9,159.22
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	50.00	50.00
603	S137						
604	WEB SITE				350.00	9.98	340.02
605	ROOM HIRE				180.00		180.00
607	OFFICE EXPENSES				650.00	127.63	522.37
609	AUDIT FEES				600.00	115.00	485.00
610	CHAIRMAN'S ALLOW/				25.00		25.00
611	INVESTMENT INTERE	600.00	319.44				-280.56
612	PRECEPT	45,630.00	45,630.00				
615	LOAN REPAYMENTS				17,216.26		17,216.26
929	Subscriptions				866.87	235.95	630.92
944	VAT Refund						
			46,230.00	£45,949.44	34,366.89	£5,849.86	28,236.47

## 7 PROMOTIONAL ACTIVITIES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	405.00	1,680.00		1,085.00
913	VILLAGES IMPROVEM				724.75		724.75
			1,000.00	£405.00	2,404.75		1,809.75

## 8 WORKS LANE FIELD

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR.			75.00	877.60	139.36	813.24
932	Field Hire		900.00	75.00			-825.00
941	Pruning of Trees				500.00		500.00
			900.00	£150.00	1,627.60	£139.36	738.24

## 9 EARMARKED RESERVES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
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		5,649.89	42,898.82
930	PC Donation to Village	6,177.80				3,741.57	2,436.23
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	£9,643.46	93,388.29

## Defibrillators

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pay					90.00	-90.00
						£90.00	-90.00

## NET TOTAL

£98,758.84	49,280.00	£46,754.44	53,202.91	£18,811.91	130,624.28
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## Appendices 3 & 4

<b>All invoices have been examined, verified &amp; certified by the RFO</b>					
		<b>Net</b>	<b>VAT</b>	<b>Gross</b>	
<b>Accounts paid</b>					
A Dunlop	Airfield Maintenance	37.50	0.00	37.50	
EE	Mobile	38.26	18.71	56.97	
Amazon	Office supplies & hard drive	74.98	15.01	89.99	
Stage Systems	Stage	5416.67	1083.33	6500.00	Initial payment
Microsoft subscription	Storage Subscription	5.99	0	5.99	
Gallagher Insurance	PC Insurance	991.76	0	991.76	
Dell Technologies	PC Laptop	374.17	74.83	449.00	
		<b>6939.33</b>	<b>1191.88</b>	<b>8131.21</b>	
<b>Appendix 4 Invoices for payment upto 13th June 2024</b>					
Payroll month 3		1538.46	0.00	1538.46	
Pension month 3		366.48	0.00	366.48	
Community Hall Hire May		15.00	0.00	15.00	
Adlard Printers		668.00	0.00	668.00	
Wickstead Leisure		396.00	79.20	475.20	
NALC	Training	50.00	0.00	50.00	
RBC		115.74	23.15	138.89	
		<b>3149.68</b>	<b>102.35</b>	<b>3252.03</b>	