

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7.30pm on
Thursday 14th March 2024

Present: Cllrs. J Fry (Chairman), T Simpson, J Crosby, J Brown, N Pulford, & 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 8th February 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)

An update from Cornerstone has been requested regarding the mobile mast
Maintenance of the flower boxes on the play area and bus stop will continue to be maintained by residents.

Standing water in the ditch on Cropwell Road which have been reported to VIA.

5. Co-option of a new Parish Councillor

It was **RESOLVED** by Full Council to co-opt Rich Brooks onto the Council.

The Chairman welcomed Rich, the Acceptance of Office Forms were duly signed and Cllr. Brooks took his seat.

6. Public Open Session

There were no members of public present

7. Police Reports:

Cllr Crosby has shared the latest police inspector reports.

8. Borough & County Council reports:

There were no Borough & County Councillors present.

9. Planning Applications

There were no new planning applications.

10. Planning Notifications

Reference no:

23/02355/LBC

Applicant : Mr Ian Everington

Development : Essential repairs to primary King Post trusses to stabilise roof structure in relation to barn/canopy.

Location: The Unicorns Head Main Street Langar Nottinghamshire NG13 9HE

Planning permission granted on the above application.

11. Finance for Parish Council

- a. Financial Statement and bank reconciliation 29-02-2024 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 29-02-2024 (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. Matters for Consideration

To consider the Parish Council Insurance

Quote was late arriving this item will be added to the next agenda

13. To receive Councillors Comments (for information only)

Cllr. Fry reported on the following: that from the 1st of April 24, the 833 bus would no longer be run by Vectare, but instead by Centre Bus. The timetable will however stay the same.

Cllr. Brown reported on the following: that the recordings of the Grand Opening of the Community Hall were almost ready.

Cllr Crosby reported on the following: asked if the PC were still going ahead with the brasier however it was previously decided not to go ahead with this due to planning restrictions.

Cllr. Pulford reported on the following: asked for the speeding complaint on Works Lane to be followed up. Cllr. Crosby advised that speed watch have requested permission for the area to be assessed for speed watch to go ahead.

Cllr. Brooks reported on the following: that a large amount of hedge cuttings had been left in Langar. Also that the pavement near the new houses has become extremely muddy.

14. Date of next meeting: Thursday 11th April 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

There being no further business, the meeting closed at 20.02

Signed Chairman

Date

Appendix 1

7 March 2024 (2023-2024)

Langar cum Barnstone Parish Council

Prepared by:

Name and Role (Clerk/RFO etc)

Approved by:

Name and Role (RFO/Chair of Finance etc)

Date:

Date:

Bank Reconciliation at 29/02/2024

Cash in Hand 01/04/2023	434,482.45
ADD	
Receipts 01/04/2023 - 29/02/2024	102,387.04
	536,869.49
SUBTRACT	
Payments 01/04/2023 - 29/02/2024	443,749.82

A Cash in Hand 29/02/2024 **93,119.67**
(per Cash Book)

Cash in hand per Bank Statements		
Petty Cash	29/02/2024	0.00
TSB Current Account	26/02/2024	3,796.70
TSB Deposit Account	29/02/2024	10,158.13
Redwood Savings Account	29/02/2024	80,182.84
		94,137.67
Less unrepresented payments		1,018.00
		93,119.67

Plus unrepresented receipts

B Adjusted Bank Balance **93,119.67**

A = B Checks out OK

Appendix 2

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				2,584.16	2,345.81	238.35
41	LITTER PICK EQUIP				50.00		50.00
43	PARISH GROUNDS M				872.00	735.97	136.03
46	PARISH BINS				600.00	578.70	21.30
47	AIRFIELD MEMORIAL				395.60	359.95	35.65
911	PARISH LENGTHSMA			1,150.00	4,084.64	3,656.35	1,578.29
913	VILLAGES IMPROVEI			250.00	400.00		650.00
940	Parish Lengthsman Gr		1,150.00			94.29	-1,244.29
			1,150.00	£1,400.00	8,986.40	£7,771.07	1,465.33

5 BARNSTONE PLAY AREA		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/P				375.00	398.00	-21.00
51	PLAY AREA GRASS C				872.00	735.98	136.02
					1,247.00	£1,131.98	115.02

6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		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	478.69	-278.69
608	TAX 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	2,455.93			2,035.93
612	PRECEPT		45,220.00	45,220.00			
613	VAT REFUND						
615	LOAN REPAYMENTS				17,216.28	17,216.28	
929	Subscriptions				769.70	820.03	-50.33
			45,640.00	£47,675.93	34,827.21	£35,620.59	1,242.55

7 PROMOTIONAL ACTIVITIES

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	906.00	1,680.00	2,476.83	-890.83
616	Village Activities				325.00	43.15	281.85
			1,000.00	£906.00	2,005.00	£2,519.98	-608.98

8 WORKS LANE FIELD

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR				872.00	735.96	136.04
932	Field Hire		900.00	825.00			-75.00
			900.00	£825.00	1,122.00	£735.96	311.04

9 EARMARKED RESERVES

Code	Title	Bal. B/F wd.	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			42,057.04		973.33	41,083.71
		£437,482.00		£46,573.87		£390,308.68	93,747.19

CIL Payment

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

Defibrillators

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pay					1,664.55	-1,664.55
						£1,664.55	-1,664.55

New Village Hall Donations/Payme

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
935	Earmarked Reserves						
939	Donations						

NET TOTAL	£437,482.00	48,690.00	£97,380.80	48,487.61	£439,752.81	94,907.60
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Appendices 3 & 4

Appendix 3			
Feb-24			
Langar cum Barnstone Parish Council			
Accounts paid			
EE		43.01	
A & R Dunlop		32.45	
Items for the grand opening reimbursed to clerk		55.16	
2024 Planner		5.99	
2025 Planner		5.99	
Timpson - plaque reimbursed to		150.00	
Fitzpatrick Woolmer		2396.40	
Amazon stationary		11.99	
Paper		19.99	
Refreshements reimbursed to clerk		32.61	
		2753.59	
Appendix 4			
Accounts for payment			
Payroll month 12		1293.58	
Pension month 12		348.43	
Glendale		238.42	
		1880.43	