

# LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall,  
7.30pm on Thursday 14<sup>th</sup> November 2024

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

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

1. Declarations of Interests.
2. Apologies for absence.  
Cllr. Pulford made her apologies
3. Approval of Minutes of the Meeting held on Thursday 10<sup>th</sup> October 2024  
It was **RESOLVED** to approve the minutes of the above meetings, which were duly signed by the Chairman
4. Outstanding matters and matters to report (for information only)  
Outstanding matters and matters to report (for information only)  
Damaged play equipment reported to the police  
Mud on Main Road, Barnstone has been reported to Via.  
Accessibility of the pavements due to the mud and broken kerbs , Main Road, Barnstone has been reported to Via  
CIL payment of £3814.11 has been received
5. Public open session – There was one member of public present
6. Police reports
7. Borough & County Council reports  
**Cllr. Clarke reported on the following;** that the wild tree at the Langar Barnstone Crossroads is now on a schedule of works as is the cracks in the pavement  
Requested a follow up email regarding the location of the farms on Land Registry  
Advised that Ben Bradley is stepping down as council leader  
Advised that future developments by the Stroomdyke could include works on the gated road.  
**Cllr. Combellack reported on the following;** RBC waste department are now collecting electrical items that are placed on the blue wheelie bins.  
Ribbon training sessions have taken place aimed at women in rural areas.  
Christmas tree lights in WB are due to be switched on the 23<sup>rd</sup> November
8. Planning Applications  
There were no new planning applications
9. Planning Notifications  
Reference No: 24/01321/FUL  
Applicant : Mr Adam Fowle  
Development : Erection of Photovoltaic Panel Array on Southern Boundary.  
Location : Priory Place Langar Lane Langar Nottinghamshire NG13 9HB

**Planning permission granted for the above one application**

10. Finance for Parish Council

- a. Statement and bank reconciliation 31-10-24 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-10-2024 (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.

Cllr. Simpson queried the expenditure of the lamp post poppies. Cllr. Simpson advised that there were no poppies in Langar. However this was not the case and the poppies had been split between Langar and Barnstone. A proposal will be put forward prior to Remembrance Sunday in 2025, to agree where the poppies should be placed.

11. Items for consideration

- a) To consider the quotes from ESP  
It was **RESOLVED** that as there was considerable damage to the play equipment that an insurance claim would be made.

12. Councillors Comments

**Cllr. Simpson reported on the following;** that the firework display that had taken place at the Unicorn Public House in Langar had been badly managed and was fraught with danger. Clerk will contact the Landlord and also the local police to see what actions can be taken to stop re-occurring problems should the event run next year.

**Cllr. Brooks reported on the following;** that the broken street lights near the Unicorn Public House were now working again.

**Cllr. Crosby reported on the following;** that he had received a request for a Scout Group to be set up at the Community Hall. Clerk had advised that she had previously sent the Scout Leader information regarding the new Hall.

13. Date of next meeting Thursday 12<sup>th</sup> December 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](http://www.langarbarnstone.co.uk)

There being no further business, the meeting closed at 20.15

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 31/10/2024**

|                                  |            |                  |
|----------------------------------|------------|------------------|
| Cash in Hand 01/04/2024          |            | 98,758.84        |
| <b>ADD</b>                       |            |                  |
| Receipts 01/04/2024 - 31/10/2024 |            | 67,177.37        |
|                                  |            | 165,936.21       |
| <b>SUBTRACT</b>                  |            |                  |
| Payments 01/04/2024 - 31/10/2024 |            | 75,394.56        |
| <b>A Cash in Hand 31/10/2024</b> |            | <b>90,541.65</b> |
| (per Cash Book)                  |            |                  |
| Cash in hand per Bank Statements |            |                  |
| Petty Cash                       | 31/10/2024 | 0.00             |
| Redwood Savings Account          | 31/10/2024 | 67,326.25        |
| TSB Deposit Account              | 31/10/2024 | 21,286.62        |
| TSB Current Account              | 31/10/2024 | 1,928.78         |
|                                  |            | <b>90,541.65</b> |
| Less unrepresented payments      |            |                  |
|                                  |            | 90,541.65        |
| Plus unrepresented receipts      |            |                  |
| <b>B Adjusted Bank Balance</b>   |            | <b>90,541.65</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/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 | 2,372.20  | 462.56          |
| 41   | LITTER PICK EQUIP    |             |          |        | 50.00    | 35.79     | 14.21           |
| 43   | PARISH GROUNDS M     |             |          |        | 877.60   | 524.97    | 352.63          |
| 46   | PARISH BINS          |             |          |        | 500.00   | 347.21    | 152.79          |
| 47   | AIRFIELD MEMORIAL    |             |          |        | 440.00   | 245.00    | 195.00          |
| 911  | PARISH LENGTHSMA     |             | 1,150.00 |        | 4,000.00 | 3,587.67  | -737.67         |
| 940  | Parish Lengthsman Ma |             |          |        | 480.80   | 10.80     | 470.00          |
| 946  | Caretaker            |             |          |        |          | 138.80    | -138.80         |
|      |                      |             | 1,150.00 |        | 9,183.16 | £7,262.44 | 770.72          |

##### 5 BARNSTONE PLAY AREA

| Code | Title               | Bal. B/Fwd. | Receipts |        | Payments |         | Current Balance |
|------|---------------------|-------------|----------|--------|----------|---------|-----------------|
|      |                     |             | Budget   | Actual | Budget   | Actual  |                 |
| 50   | PLAY EQUIP MAINT/IN |             |          |        | 420.00   | 404.24  | 15.76           |
| 51   | PLAY AREA GRASS (   |             |          |        | 877.60   | 524.95  | 352.65          |
|      |                     |             |          |        | 1,297.60 | £929.19 | 368.41          |

##### 6 ADMINISTRATION

| Code | Title             | Bal. B/Fwd. | Receipts  |            | Payments  |            | Current Balance |
|------|-------------------|-------------|-----------|------------|-----------|------------|-----------------|
|      |                   |             | Budget    | Actual     | Budget    | Actual     |                 |
| 600  | CLERK'S SALARY    |             |           |            | 13,478.76 | 12,769.60  | 709.16          |
| 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    | 75.00      | 105.00          |
| 607  | OFFICE EXPENSES   |             |           | 4.95       | 650.00    | 554.71     | 100.24          |
| 609  | AUDIT FEES        |             |           |            | 600.00    | 600.00     |                 |
| 610  | CHAIRMAN'S ALLOW/ |             |           |            | 25.00     | 83.33      | -58.33          |
| 611  | INVESTMENT INTERE |             | 600.00    | 1,983.81   |           |            | 1,383.81        |
| 612  | PRECEPT           |             | 45,630.00 | 45,630.00  |           |            |                 |
| 615  | LOAN REPAYMENTS   |             |           |            | 17,216.26 | 8,608.13   | 8,608.13        |
| 929  | Subscriptions     |             |           |            | 866.87    | 721.32     | 145.55          |
| 944  | VAT Refund        |             |           |            |           |            |                 |
|      |                   |             | 46,230.00 | £47,618.76 | 34,366.89 | £24,463.83 | 11,291.82       |

## 7 PROMOTIONAL ACTIVITIES

| Code | Title             | Bal. B/F wd. | Receipts        |                  | Payments        |                  | Current Balance Budget |
|------|-------------------|--------------|-----------------|------------------|-----------------|------------------|------------------------|
|      |                   |              | Budget          | Actual           | Budget          | Actual           |                        |
| 70   | Signpost          |              | 1,000.00        | 1,214.00         | 1,680.00        | 1,044.17         | 849.83                 |
| 913  | VILLAGES IMPROVEN |              |                 |                  | 724.75          | 705.00           | 19.75                  |
|      |                   |              | <b>1,000.00</b> | <b>£1,214.00</b> | <b>2,404.75</b> | <b>£1,749.17</b> | <b>869.58</b>          |

## 8 WORKS LANE FIELD

| Code | Title             | Bal. B/F wd. | Receipts      |                | Payments        |                | Current Balance Budget |
|------|-------------------|--------------|---------------|----------------|-----------------|----------------|------------------------|
|      |                   |              | Budget        | Actual         | Budget          | Actual         |                        |
| 81   | EQUIPMENT/MAINT   |              |               |                | 250.00          |                | 250.00                 |
| 83   | FOOTBALL FIELD GR |              |               | 75.00          | 877.60          | 814.16         | 138.44                 |
| 932  | Field Hire        |              | 900.00        | 450.00         |                 |                | -450.00                |
| 941  | Pruning of Trees  |              |               |                | 500.00          |                | 500.00                 |
|      |                   |              | <b>900.00</b> | <b>£525.00</b> | <b>1,627.60</b> | <b>£814.16</b> | <b>438.44</b>          |

## 9 EARMARKED RESERVES

| Code | Title                    | Bal. B/F wd.      | 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           |          | 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                 |
|      |                          | <b>£98,758.84</b> |          | <b>£8,078.10</b> |          | <b>£33,807.43</b> | <b>73,029.51</b>       |

## Defibrillators

| Code | Title                 | Bal. B/F wd. | Receipts |        | Payments |                | Current Balance Budget |
|------|-----------------------|--------------|----------|--------|----------|----------------|------------------------|
|      |                       |              | Budget   | Actual | Budget   | Actual         |                        |
| 925  | Roland Gale Defib Pay |              |          |        |          | 380.00         | -380.00                |
|      |                       |              |          |        |          | <b>£380.00</b> | <b>-380.00</b>         |

## Grants

| Code | Title                 | Bal. B/F wd. | Receipts |                  | Payments |                  | Current Balance Budget |
|------|-----------------------|--------------|----------|------------------|----------|------------------|------------------------|
|      |                       |              | Budget   | Actual           | Budget   | Actual           |                        |
| 945  | Nott's County Council |              |          | 4,110.00         |          | 4,110.00         |                        |
|      |                       |              |          | <b>£4,110.00</b> |          | <b>£4,110.00</b> |                        |

## NET TOTAL

|  |                   |                  |                   |                  |                   |                  |
|--|-------------------|------------------|-------------------|------------------|-------------------|------------------|
|  | <b>£98,758.84</b> | <b>49,280.00</b> | <b>£61,545.86</b> | <b>49,180.00</b> | <b>£73,516.22</b> | <b>86,688.48</b> |
|--|-------------------|------------------|-------------------|------------------|-------------------|------------------|

Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO

| <b>Accounts paid in October</b>                              | <b>Net</b>     | <b>VAT</b>   | <b>Gross</b>   |
|--|----------------|--------------|----------------|
| EE Mobile  | 38.26          | 7.65         | 45.91          |
| Amazon disposeable gloves                                    | 3.32           | 0.67         | 3.99           |
| Cartridge Saver  | 163.79         | 32.76        | 196.55         |
| Lampost Poppies  | 83.33          | 16.67        | 100.00         |
| Microsoft Subscription                                       | 4.99           | 1.00         | 5.99           |
| PAYE   | 1272.56        | 0.00         | 1272.56        |
| Google Subscription  | 20.83          | 4.16         | 24.99          |
| A & R Dunlop   | 34             | 0.00         | 34.00          |
|  | <b>1582.82</b> | <b>55.26</b> | <b>1638.08</b> |
|  |                |              |                |
|  |                |              |                |
|  |                |              |                |
|  |                |              |                |
|  |                |              |                |
| <b>Appendix 4 Invoices for payment upto 14th November 24</b> |                |              |                |
| Payroll month 8  | 1793.15        | 0.00         | 1793.15        |
| Pension month 8  | 475.82         | 0.00         | 475.82         |
| Community Hall Hire  | 15.00          | 0.00         | 15.00          |
| Rembrance Wreath   | 25.00          | 0.00         | 25.00          |
| Shed Grounds Maintenance                                     | 289.20         | 57.84        | 347.04         |
| NALC Councillor Training                                     | 45.00          | 0.00         | 45.00          |
| Adlard Print   | 634.00         | 0.00         | 634.00         |
| Community Hall Hire  | 15.00          | 0.00         | 15.00          |
|  | <b>3292.17</b> | <b>57.84</b> | <b>3350.01</b> |
|  |                |              |                |
|  |                |              |                |
|  |                |              |                |