

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall,
7.30pm on Thursday 9th January 2025

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

In attendance: Sharon Ellis Parish Clerk, Cllr. Combellack, Cllr. Clarke & Cllr. Purdue-Horan

1. Declarations of Interests.
There were no declarations of interest
2. Apologies for absence.
Full Council were in attendance
3. Approval of Minutes of the Meeting held on Thursday 9th January 2025
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)
Play area work commences Wednesday 8th January
Access to publish on the PC Facebook page is now controlled by the clerk only
Sheds grounds maintenance have confirmed that they will continue maintaining Langar & Barnstone green spaces 2025-2026
The precept has been submitted to Rushcliffe Borough Council
5. Public open session
There were no members of public present
6. Police reports
The PC were introduced to the new Beat Manager Matt Pooley.
The drink driving campaign in the local area has been a success
The state of the road and parking on the road was discussed
Cllr Brooks advised that none of the houses close by had any ring bell evidence
Until actual evidence can be obtained as to who is causing the damage, nothing can be done
Cllr Clarke asked that the Beat Manager liaises with VIA to see if the parking on the pavements is illegal.
7. Borough & County Council reports
Cllr. Clarke reported on the following;
That he is being kept very busy with all of the flooding issues and the ice problems that have followed.
Suggested that the Parish Council for part of a Flood Warden Team, Cllr Brown and Cllr. Warner were both happy to do this. Clerk to arrange.
8. Planning Applications
Reference Number: 24/02147/PAQ
Applicant: Alan Faulks Development: Prior approval application under class Q for the conversion of the lean-to part of an existing farm barn into A two bedroom dwelling. Location: Ash Farm Harby Lane Langar Nottinghamshire NG13 9HR

It was resolved to submit an application of no objection to the above one planning application
9. Planning Notifications

Reference No: 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, 23 & 26 to 22/00623/FUL to provide for a phased development, and for variation of building sizes. Minor changes to landscape and drainage scheme and submission of lighting scheme.

Location : JIT Logistics Limited Distribution House Building 83 Harby Road Langar Nottinghamshire NG13 9HY

Planning permission granted for the above one application

10. Finance for Parish Council

- a. Statement and bank reconciliation 31-12-2025 (reports attached at appendices 1 & 2)
- b. Accounts paid & accounts to be paid at meeting up to 31-12-2025 (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. Items for consideration

- a) To Adopt the updated NALC Code of Conduct Policy

It was **RESOLVED** that before adopting the policy, the position for the Trustee should be clarified by NALC

12. Councillors Comments

Cllr Brown reported on the following: shared an email regarding new play equipment for the playing field

Cllr Brooks reported on the following: There were several large pot holes on Cropwell Road, and had been fixed, but the finish was very poor. Cllr Clarke added that this was a temporary measure, and should be filled in properly, but if it breaks up again that it should again be reported.

That several road signs had been abandoned and the information had been sent to the clerk.

Cllr Simpson reported on the following: That the proposed road closure on the 13th January at Orchard Close will cause problems for the residents. Clerk to look into it.

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.. Date of next meeting Thursday 13th February 2025

There being no further business, the meeting closed at 20.35

Signed Chairman

Date

APPENDIX 1

6 January 2025 (2024-2025)

Langar cum Barnstone Parish Council

Prepared by:
 Name and Role (Clerk/RFO etc)

Date:

Approved by:
 Name and Role (RFO/Chair of Finance etc)

Date:

Bank Reconciliation at 31/12/2024

Cash in Hand 01/04/2024 98,758.84

ADD Receipts 01/04/2024 - 31/12/2024 72,815.24

171,574.08

SUBTRACT Payments 01/04/2024 - 31/12/2024 81,497.55

A Cash in Hand 31/12/2024 (per Cash Book) 90,076.53

Cash in hand per Bank Statements

Petty Cash 31/12/2024 0.00
TSB Current Account 31/12/2024 11,009.79
TSB Deposit Account 31/12/2024 11,337.08
Redwood Savings Account 31/12/2024 67,729.66

90,076.53

Less unrepresented payments 90,076.53

Plus unrepresented receipts

B Adjusted Bank Balance 90,076.53

A = B Checks out OK

Appendix 2

6 January 2025 (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	717.77	159.83
46	PARISH BINS				500.00	347.21	152.79
47	AIRFIELD MEMORIAL				440.00	313.00	127.00
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	£7,960.70	72.46

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 C				877.60	717.75	159.85
					1,297.60	£1,121.99	175.61

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	S 137						
604	WEB SITE				350.00	59.97	290.03
605	ROOM HIRE				180.00	90.00	90.00
607	OFFICE EXPENSES			4.95	650.00	618.59	36.36
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOWA				25.00	20.83	4.17
611	INVESTMENT INTERE	600.00		2,437.68			1,837.68
612	PRECEPT	45,630.00	45,630.00				
615	LOAN REPAYMENTS				17,216.26	8,608.13	8,608.13
929	Subscriptions				866.87	778.80	88.07
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			46,230.00	£48,072.63	34,366.89	£26,121.21	10,088.31

7 PROMOTIONAL ACTIVITIES

Code	Title	Bal. B/F wd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	1,358.00	1,680.00	1,572.50	465.50
913	VILLAGES IMPROVEN				724.75	720.00	4.75
			1,000.00	£1,358.00	2,404.75	£2,292.50	470.25

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	1,006.96	-54.36
932	Field Hire		900.00	600.00			-300.00
941	Pruning of Trees				500.00		500.00
			900.00	£675.00	1,627.60	£1,006.96	395.64

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				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	CL Payment	4,022.91		3,814.11			7,837.02
942	Play Area & Fences	6,821.17		8,890.00			15,711.17
943	Apple Day	671.00					671.00
		£98,758.84		£12,968.10		£33,937.30	77,789.64

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
						£380.00	-380.00

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	
				£4,110.00		£4,110.00	

Payroll

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

NET TOTAL

		£98,758.84	49,280.00	£67,183.73	49,180.00	£77,069.46	88,773.11
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Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO				
Accounts paid in December/January	Net	VAT	Gross	
Christmas Gifts	20.83	4.17	25.00	
Mobile	13.79	4.98	18.77	
A & R Dunlop	34	0.00	34.00	
Microsoft Subscription	4.99	1.00	5.99	
Microsoft Subscription	4.99	1.00	5.99	
	57.77	6.98	64.75	
Appendix 4 Invoices for payment upto 9th January 2025				
Payroll month 10	1555.00	0.00	1555.00	
Pension month 10	381.46	0.00	381.46	
Community Hall Hire	15.00	0.00	15.00	
Shed Ground Maintenance	289.20	57.84	347.04	
RBC Bin Emptying	115.73	23.15	138.88	
	2356.39	80.99	2437.38	