

# **LANGAR CUM BARNSTONE PARISH COUNCIL**

Minutes of the Parish Council meeting held at Langar Primary School, 7.30pm on  
Wednesday 7<sup>th</sup> July 2021.

**Present:** Cllrs. J Fry (Chairman), N Pulford (Vice Chair), T Simpson, J Barlow, A Bellamy,  
K Morris.

**In Attendance:** Cllr. Neil Clarke and 2 members of public.

**1. Declarations of Interest**

There were no declarations of interest.

**2. Apologies for absence.**

Apologies were made for Cllrs. Crosby, Combellack & Purdue-Horan.

**3. Approval of Minutes of the Meeting held on Thursday 17<sup>th</sup> June 2021**

It was **RESOLVED** to approve the minutes of the above meeting, which were duly signed by the Chairman.

**4. Clerk's Report**

The Clerk reported the following:

- The trampoline has now been installed at Barnstone Play Park; the Insurers have been notified of the additional item.
- The Zoom subscription has been cancelled, effective from 06-07-21.
- The Farmers have responded to the clearing of hedges and undergrowth along Main Road, Barnstone to Langar.
- The Parish have put forward their comments in regard to the PSPO. This will be followed by a full public consultation.

**5. Public Open Session**

Member of public advised that he would prefer to speak during the discussion of item 13.

**6. New Village Hall**

There were no new updates regarding the new Village Hall.

**7. Police Reports**

Police reports received, circulated and filed.

**8. Borough & County Council reports.**

Cllr. Clarke reported the following:

- A large travelling community from Silverdale have just been evicted and may be trying to find land to park on elsewhere in the neighbourhood.
- There is now a pro-active system of enforcement regarding planning: As issues arise, they should be reported to the Planning Officers.
- C28 resurfacing has now been extended to approximately 100 metres from Tythby junction. In 2022, another section will be completed.

## 9. Planning Application

**Reference Number: 21/01795/FUL**

Applicant: Mrs R Ferguson

Development: Two storey 4 bedroom house with biophilic design element. Including landscaping, associated works, access and parking.

Location: Ragnal Farm, Coachgap Lane, Langar, Nottinghamshire, NG13 9HP.

The Parish Council **RESOLVED** to submit a response of **NO OBJECTION** to the above application.

**Reference Number: 21/01728/FUL**

Applicant: Mr Craig Hawes

Development: Proposed erection of 6no. two storey dwellings including access.

Location: Land Off Romnay House, Main Road, Barnstone, Nottinghamshire.

The Parish Council **RESOLVED** to submit a response of **OBJECTION** to the above application on the grounds of traffic safety concerns as identified by the report of Highways and by the use of the access road to the rear farmyard by farm vehicles. Furthermore, should the application be approved, the Council wishes the developer to be responsible for repair of the degraded pavements on both sides of the road caused by movement of heavy farm vehicles and machinery to and from the existing yard.

## 10. Planning Notifications

There were no planning notifications received.

## 11. Finance for Parish Council

- a. Financial Statement and bank reconciliation 30-06-21 (reports attached at Appendices 1&2).
- b. Accounts Paid prior to meeting: Appendix 3 attached.
- c. Accounts for Payment at meeting: Appendix 4 attached.
- d. £10283.90 received from the Christopher Roland Gale legacy for defibrillator costs only.

It was **RESOLVED** to approve payments of accounts paid prior to the meeting and accounts for payment at the meeting.

## 12. Finance for Village Hall (for information only)

- a. Bank Reconciliation 30-06-2021 attached at Appendix 5.
- b. Accounts paid and for payment for report only (attached at Appendices 6 & 7)

## Matters for Consideration

## 13. Member of public looking to purchase/rent Parish land to erect a shed for the use of storage. Standing orders suspended at 20.35

Member of public said that he wishes to lease or buy some Parish land to erect a shed for the use of storing plastics and metals. These materials will be sold, with any money raised donated to the charitable organisation Dove Cottage.

**Standing orders reinstated at 20.36**

It was **RESOLVED** to take advice from NALC into the legalities of leasing the land without firstly going out for tender. Should this advice be favourable, the Council would offer the lease of the

land for a period of five years on a 'peppercorn' rent, with the resident being liable for all costs incurred in setting up the lease agreement.

**14. Speeding on Main Road Barnstone**

It was **RESOLVED** to re-start Speed Watch once restrictions have been lifted and then advertise for additional volunteers, with a view to obtaining accurate data on the magnitude of the problem.

**15. C28 Footpaths**

Cllr. Clarke reported that the work which needed to be done would be very expensive, due to the footbridge required over the brook opposite the entrance to Langar Woods.

Cllr. Bellamy advised that the work could be completed in a more inexpensive way.

Cllr. Barlow suggested that the local companies close by could be contacted to contribute, as it would also be beneficial for them.

It was **RESOLVED** that Cllr. Bellamy would firstly put his proposal in writing to Cllr. Clarke.

**16. Correspondence including**

**CIL Update**

Circulated prior to the meeting (for information only).

**Her Majesty the Queen, Platinum Jubilee Weekend**

It was **RESOLVED** that the Parish Council would be fully supportive of any local groups organising events for the Platinum Jubilee Weekend.

**17. Councillors' Comments**

**Cllr. Simpson** reported that the farmers along Main Road have been very pro-active and have got a lot of the hedges and verges under control on Main Road – Barnstone to Langar.

**18. Date of next meeting**

Thursday 9<sup>th</sup> September 2021.

**Members of public left the Parish Council meeting at 20.40**

**Private & Confidential**

**19. Taxi Vouchers**

The taxi voucher applications were discussed.

It was **RESOLVED** to find out what other services are available for non-car users, regarding travelling to the Doctors and the Hospital.

There being no further business, the meeting closed at 20.50.

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 30/06/2021

Cash in Hand 01/04/2021	92,107.96
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**ADD**

Receipts 01/04/2021 - 30/06/2021	32,737.80
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	124,845.76
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**SUBTRACT**

Payments 01/04/2021 - 30/06/2021	8,374.12
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<b>A</b>	<b>Cash in Hand 30/06/2021</b>	<b>116,471.64</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Cash	30/06/2021	24.23
TSB Deposit Account	30/06/2021	106,382.13
TSB Current Account	30/06/2021	10,300.96

	<b>116,707.32</b>
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Less unrepresented payments	235.68
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	116,471.64
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Plus unrepresented receipts	0.00
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<b>B</b>	<b>Adjusted Bank Balance</b>	<b>116,471.64</b>
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**A = B Checks out OK**

## Appendix 2

2 July 2021 (2021-2022)

### Langar cum Barnstone Parish Council Net Position by Cost Centre and Code

#### Cost Centre Name

2 CHURCHYARD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
20	CHURCHYARD MAINTENANC	0.00	0.00	0.00	350.00	0.00	350.00
21	CHURCH CLOCK	0.00	0.00	0.00	150.00	0.00	150.00
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>500.00</b>	<b>£0.00</b>	<b>500.00</b>

4 VILLAGE AMENITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
40	WAGES (LITTER PICKING)	0.00	0.00	0.00	2,316.00	739.22	1,576.78
41	LITTER PICK EQUIP	0.00	0.00	0.00	50.00	0.00	50.00
43	PARISH GROUNDS MAINT	0.00	0.00	0.00	688.00	202.67	485.33
46	PARISH MAINTENANCE	319.72	0.00	0.00	830.00	175.31	974.41
47	AIRFIELD MEMORIAL MAINT	0.00	0.00	0.00	420.00	60.00	360.00
911	PARISH LENGTHSMAN	1,131.01	0.00	870.00	2,622.00	1,275.96	3,347.05
913	VILLAGES IMPROVEMENT S	295.50	0.00	0.00	400.00	430.49	265.01
		<b>£1,746.23</b>	<b>0.00</b>	<b>£870.00</b>	<b>7,326.00</b>	<b>£2,883.65</b>	<b>7,058.58</b>

5 BARNSTONE PLAY AREA			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/INSPEC	0.00	0.00	0.00	240.00	0.00	240.00
51	PLAY AREA GRASS CUTTING	0.00	0.00	0.00	688.00	175.33	512.67
921	NEW BARNSTONE PLAYGR	7,989.00	0.00	0.00	0.00	549.19	7,439.81
		<b>£7,989.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>928.00</b>	<b>£724.52</b>	<b>8,192.48</b>

6 ADMINISTRATION			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY	0.00	0.00	0.00	14,220.00	4,484.15	9,735.85
601	INSURANCE	0.00	0.00	0.00	760.00	672.72	87.28
602	SUBS/TRAINING	0.00	0.00	0.00	1,150.00	35.97	1,114.03
603	S137	0.00	0.00	0.00	0.00	0.00	0.00
604	WEB SITE	0.00	0.00	0.00	250.00	0.00	250.00
605	ROOM HIRE	164.00	0.00	0.00	125.00	0.00	289.00
606	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
607	OFFICE EXPENSES	94.08	0.00	0.00	450.00	84.29	459.79
608	TAXI VOUCHER SCHEME	400.00	0.00	0.00	200.00	125.00	475.00
609	AUDIT FEES	0.00	0.00	0.00	350.00	100.00	250.00
610	CHAIRMAN'S ALLOWANCE	25.00	0.00	0.00	25.00	0.00	50.00
611	INVESTMENT INTEREST	0.00	420.00	70.20	0.00	0.00	-349.80
612	PRECEPT	0.00	39,516.00	19,758.00	0.00	0.00	-19,758.00
613	VAT REFUND	0.00	0.00	1,330.70	0.00	0.00	1,330.70
614	BANK CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
615	LOAN REPAYMENTS	0.00	0.00	0.00	12,114.00	0.00	12,114.00
616	DONATIONS	0.00	0.00	0.00	25.00	0.00	25.00
919	TRANSFER OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
		<b>£683.08</b>	<b>39,936.00</b>	<b>£21,158.90</b>	<b>29,669.00</b>	<b>£5,502.13</b>	<b>6,072.85</b>

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
70	NEWSLETTER	899.25	0.00	104.00	900.00	207.20	1,696.05
71	LCB FESTIVAL	0.00	0.00	0.00	50.00	0.00	50.00
72	APPLE DAY	0.00	0.00	0.00	50.00	0.00	50.00
74	COMMUNITY	0.00	0.00	0.00	50.00	0.00	50.00
75	DEFIBRILLATORS	0.00	0.00	0.00	0.00	0.00	0.00
		<b>£899.25</b>	<b>0.00</b>	<b>£104.00</b>	<b>1,050.00</b>	<b>£207.20</b>	<b>1,846.05</b>
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
81	EQUIPMENT/MAINT	0.00	0.00	0.00	150.00	44.98	105.02
83	FOOTBALL FIELD GRASSCU	0.00	0.00	0.00	688.00	175.35	512.65
84	Field/Muga Hire Income	0.00	500.00	321.00	0.00	0.00	-179.00
		<b>£0.00</b>	<b>500.00</b>	<b>£321.00</b>	<b>838.00</b>	<b>£220.33</b>	<b>438.67</b>
9 EARMARKED RESERVES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
901	ELECTION FUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00
902	TRANSPORT FUND	3,000.00	0.00	0.00	0.00	0.00	3,000.00
907	TAXI VOUCHER SCHEME	965.00	0.00	0.00	0.00	0.00	965.00
908	GENERAL RESERVE	2,500.00	0.00	0.00	0.00	0.00	2,500.00
916	VILLAGE HALL	1,232.00	0.00	0.00	0.00	20.00	1,212.00
		<b>£8,697.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>0.00</b>	<b>£20.00</b>	<b>8,677.00</b>
Defibrillators			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
923	R Gale Legacy- Defibrillators	0.00	0.00	10,283.90	0.00	62.58	10,221.32
		<b>£0.00</b>	<b>0.00</b>	<b>£10,283.90</b>	<b>0.00</b>	<b>£62.58</b>	<b>10,221.32</b>
New Village Hall Donations/Payments			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
922	NEW VILLAGE HALL DONATI	500.00	0.00	0.00	0.00	0.00	500.00
		<b>£500.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>500.00</b>
PPE ITEMS			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
917	PPE	0.00	0.00	0.00	125.00	24.98	100.02
		<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>125.00</b>	<b>£24.98</b>	<b>100.02</b>
<b>NET TOTAL</b>		<b>£20,514.56</b>	<b>40,436.00</b>	<b>£32,737.80</b>	<b>40,436.00</b>	<b>£9,645.39</b>	<b>43,606.97</b>

## Appendices 3 & 4

<b>APPENDIX 3</b>		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS PAID 07-07-21		
Zoom	14.39	
EE	25.58	
	39.97	
<b>APPENDIX 4</b>		
LANGAR CUM BARNSTONE PARISH COUNCIL		
ACCOUNTS FOR PAYMENT 07-07-21		
Andy Dunlop - Airfield Memorial	30	
Pension Contributions Month 4	297.9	
Payroll Month 4	1303.59	
Paye Quarter 1	229.48	
J A Kent Services	210.4	
ESP	594	
Proludic	5649.26	
SLCC yearly subscription	130	
Streetwise	138.89	
	8583.52	

## Langar cum Barnstone Village Hall

Prepared by:

Date:

*Name and Role (Clerk/RFO etc)*

Approved by:

Date:

*Name and Role (RFO/Chair of Finance etc)*

### Bank Reconciliation at 30/06/2021

Cash in Hand 01/04/2021	33,645.36
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**ADD**

Receipts 01/04/2021 - 30/06/2021	0.00
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	33,645.36
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**SUBTRACT**

Payments 01/04/2021 - 30/06/2021	1,093.99
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<b>A</b>	<b>Cash in Hand 30/06/2021</b>	<b>32,551.37</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Cash	30/06/2021	46.35
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Nat West	30/06/2021	32,505.02
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	<b>32,551.37</b>
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Less unrepresented payments	0.00
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	32,551.37
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Plus unrepresented receipts	0.00
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<b>B</b>	<b>Adjusted Bank Balance</b>	<b>32,551.37</b>
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### A = B Checks out OK



## Appendices 6 & 7

<b>Appendix 6</b>	
Accounts paid 07-07-2021	
Waterplus DD	13.21
Plusnet	28.2
ARL	60
	£101.41
<b>APPENDIX 7</b>	
Accounts for payment 07-07-2021	
Payroll Month 4	144.82
	£144.82