

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Barnstone Village Hall, 7.30pm on
Thursday 12th May 2022

Present: Cllrs. J Fry (Chairman), N Pulford, T Simpson, J Barlow, K Morris,

In attendance: Cllr. Combellack, Cllr. Clarke

1. Election of Chairman & signing of declaration of Acceptance of Office

Cllr J Fry was nominated as Chairman, it was unanimously **RESOLVED** to elect Cllr Fry as Chairman. The Declaration of Acceptance of Office form was duly signed

2. Declarations of Interest

There were no declarations of interest

3. Apologies for absence

Apologies were made for Cllr Crosby, Bailey & Purdue-Horan.

4. Election of Vice-Chairman & signing of Declaration of Acceptance of Office

Cllr. N Pulford was nominated as Vice- Chairman.

The Declaration of Acceptance of office was duly signed.

5. Receipt of Declaration of Acceptance of Office and Register of Interest forms from all Councillors

The forms have all been received and duly signed

6. Approval of minutes of the meeting held on Thursday 14th April 2022

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

7. Matters for report (for information only)

Invoice from Filmbank Media has been cancelled and there will be no more correspondence

Clerk has contacted the British Library and going forward paper copies of the Signpost will be sent to them

All Community groups have been invited to the APM

8. Public Open Session

There were no members of public present

9. Police Reports:

Reports received and circulated prior to the meeting

10. Borough & County Council reports

Cllr. Combellack reported on the following:

- That RBC has been exemplary in getting funds to businesses during the pandemic.
- RBC are not accepting at present, anymore new housing developments
- Solar farm being looked in to
- When a notice goes up on a lamppost, it is the responsibility of the applicant to remove it, it is unlawful for another person to remove it.
- Rural crime is still a priority

Cllr. Clarke reported on the following:

- At the Annual Council meeting of the Notts County Council, Cllr. Clarke has become Cabinet Member of Transport

- The Crossroads are now completed
- Update given on the new Lengthsman Scheme, and advised the Parish Council to apply
- Speeding is still an issue in all areas.

11. Planning Applications

Reference Number: 22/00711/FUL

Applicant: Mr Mark Enderby

Development: Construction of new three bedroom detached dwelling.

Location: Garage South East Of Woodbine Cottage Works Lane Barnstone Nottinghamshire

The Parish Council **RESOLVED** to **NO OBJECTIONS** on the above planning application

Reference Number: 22/00043/FUL

Applicant: McHattie and Reavley

Development: Raise height of existing roof, removal of chimney, construction of two storey /porch extension, dormer windows to front and rear, French doors to first floor, alterations to doors and fenestration and application of render to all elevations and the creation of a new (amended description)

Location: 1 Willow Lane Langar Nottingham Nottinghamshire NG13 9HL

The Parish Council **RESOLVED** to **NO OBJECTIONS** on the above planning application, they did however add additional comments.

Full details can be found on the RBC planning portal

12. Planning Notifications

Reference No: 22/00197/FUL

Applicant: Mr A Bunny

Development: Proposed two storey side extension & single storey rear extension; Single storey front porch extension (Resubmission of 21/03002/FUL)

Location: 9 Belvoir Crescent Langar Nottingham Nottinghamshire NG13 9HU

Reference No: 22/00306/FUL

Applicant: Mr Mark Scarborough

Development: Polythene tunnel for growing wildflower plants in.

Location: Naturescape Wildflower Farm Coachgap Lane Langar Nottingham Nottinghamshire NG13 9HP

Reference No: 22/00321/FUL

Applicant: Mr Mark Scarborough

Development: Building of Polythene Tunnel to dry wildflower seeds in.

Location: Naturescape Wildflower Farm Coachgap Lane Langar Nottingham Nottinghamshire NG13

Planning permission given for the above three applications

13. Finance for Parish Council

- a. Financial statement and bank reconciliation 30-04-2022 (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. Annual Return 2021/2022 including (documents emailed before the meeting)
Approval of section 1 – Annual Governance Statement
Approval of section 2 – Accounting Statement
It was **RESOLVED** to **APPROVE** the Annual return for 2021/2022
- e. Report of Internal Auditor
It was **RESOLVED** to **APPROVE** the Internal Auditors report
- f. VAT payment received of £340.45
- g. Precept payment part one received £21079.50
- h. To consider renewal of insurance policy with Came & Company
It was **RESOLVED** to continue with Came & Company
- i. Proposal to accept the Public Works Loan of £400, 00 over 50 years
It was **RESOLVED** to **APPROVE** and **DRAW** the Public Works Loan of £400,000 over 50 years and donate to the Charity Account.

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

14. Finance for Village Hall (for information only)

- a. Bank reconciliation 30-04-2022 attached at Appendix 5.
- b. Accounts paid and for payment for report only (attached at Appendices 6 & 7)

Matters for Consideration**15. Community Lengthsman Scheme**

It was **RESOLVED** to continue with the Lengthsman Scheme

16. Update on Wildflower area, to consider request for additional purchasing of wildflowers, to consider

It was **RESOLVED** to get an update from the Wildflower farm before a decision can be made.

17. Councillors comments:**It was reported on the following:**

That the commercial bins at the Unicorn Public House should be kept at the gable end of the pub, At present they are at the front of the pub, covering up the notice boards & look unsightly
It was **RESOLVED** that the Clerk would contact the Landlord

Cllr. Bellamy reported on the following:

That the path owned by Everards near the Unicorn Public House, was very overgrown.
It was **RESOLVED** that the clerk would contact Everards, to see if they wanted to either maintain it, or if they wanted the Parish Council contractor to maintain it for them on their behalf

Cllr. Morris reported on the following:

That the 155 people had signed the petition for the school lights at the crossroads
Cllr Clarke advised what the next steps were which Cllr. Morris will follow up

Cllr Barlow reported on the following:

That his Company would donate the £100 required for flowers/plants at the crossroads and the wet area in Langar.

18. Date of next meeting

Thursday 9th June 2022

There being no further business, the meeting closed at 9.30PM.

Signed Jeffrey R. Fry Chairman

Date 9th June 2022

| 7 PROMOTIONAL ACTIVITIES | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|--------------------------|----------------|-------------|----------|---------|----------|--------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 70 | NEWSLETTER | | 800.00 | 216.00 | 1,600.00 | | 1,016.00 |
| 71 | LCB FESTIVAL | | | | 50.00 | | 50.00 |
| 72 | APPLE DAY | | | | 50.00 | | 50.00 |
| 74 | COMMUNITY | | | | | | |
| 75 | DEFIBRILLATORS | | | | | | |
| | | | 800.00 | £216.00 | 1,700.00 | | 1,116.00 |

| 8 WORKS LANE FIELD | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|--------------------|-----------------------|-------------|----------|--------|----------|--------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 81 | EQUIPMENT/MAINT | | | | 250.00 | | 250.00 |
| 83 | FOOTBALL FIELD GR | | | | 760.00 | 58.45 | 701.55 |
| 84 | Field/Muga Hire Incom | | 900.00 | 75.00 | | | -825.00 |
| | | | 900.00 | £75.00 | 1,010.00 | £58.45 | 126.55 |

| 9 EARMARKED RESERVES | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|----------------------|-------------------|-------------|----------|--------|----------|--------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 901 | ELECTION FUND | 3,000.00 | | | | | 3,000.00 |
| 902 | TRANSPORT FUND | 1,000.00 | | | | | 1,000.00 |
| 907 | TAXI VOUCHER SCHE | 965.00 | | | | | 965.00 |
| 908 | GENERAL RESERVE | 2,500.00 | | | | | 2,500.00 |
| 916 | VILLAGE HALL | 612.00 | | | | | 612.00 |
| | | £8,077.00 | | | | | 8,077.00 |

| Defibrillators | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|----------------|--------------------------|-------------|----------|--------|----------|--------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 923 | R Gale Legacy - Defibril | 9,567.72 | | | | 16.00 | 9,551.72 |
| 925 | Roland Gale Defib Pay | | | | | 83.96 | -83.96 |
| | | £9,567.72 | | | | £99.96 | 9,467.76 |

| Lease of Land | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|---------------|----------------------|-------------|----------|--------|----------|--------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 924 | Lease of Parish land | | | | | | |

| New Village Hall Donations/Payme | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|----------------------------------|-------------------------|-------------|----------|------------|----------|------------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 922 | NEW VILLAGE HALL I | | | | | 19,800.00 | 10.00 |
| 926 | New Village Hall donati | 4,710.00 | | 15,100.00 | | | |
| | | £4,710.00 | | £15,100.00 | | £19,800.00 | 10.00 |

| PPE ITEMS | | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|-----------|-------|-------------|----------|--------|----------|--------|-----------------|
| Code | Title | | Budget | Actual | Budget | Actual | Budget |
| 917 | PPE | | | | 50.00 | | 50.00 |
| | | | | | 50.00 | | 50.00 |

| | | | | | | | |
|------------------|--|------------|-----------|----------------|-----------|------------|-----------|
| NET TOTAL | | £24,920.27 | 45,228.00 | 564 £36,492.52 | 44,928.14 | £24,000.25 | 37,112.68 |
|------------------|--|------------|-----------|----------------|-----------|------------|-----------|

**LANGAR CUM BARNSTONE PARISH COUNCIL
ACCOUNTS PAID 12-05-2022****APPENDIX 3**

ACCOUNTS PAID 12-05-2022

| | |
|---|-----------------|
| Amazon | 18.99 |
| Cllr Pulford refund for wildflowers | 100 |
| Grants/Donations received and transferred to the charity account | 19,700 |
| Andy Dunlop | 31 |
| | 19850.19 |

APPENDIX 4LANGAR CUM BARNSTONE PARISH COUNCIL
ACCOUNTS FOR PAYMENT TO 12-05-2022

| | |
|---------------------------|-------------------|
| Payroll month 2 | 1308.58 |
| Pension month 2 | 297.15 |
| Kent Services | 228 |
| Glowmedia | 100 |
| Community Hearbeat | 19.2 - REIMBURSED |
| Stamps purchased by clerk | 7.6 |
| D A Dixon Internal Audit | 105 |
| | 2065.53 |

2022-10

4 May 2022 (2022-2023)

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 30/04/2022

| | | | |
|----------|----------------------------------|------------|-----------------|
| | Cash in Hand 01/04/2022 | | 6,787.09 |
| | ADD | | |
| | Receipts 01/04/2022 - 30/04/2022 | | 6,787.09 |
| | SUBTRACT | | |
| | Payments 01/04/2022 - 30/04/2022 | | 283.55 |
| A | Cash in Hand 30/04/2022 | | 6,503.54 |
| | (per Cash Book) | | |
| | Cash in hand per Bank Statements | | |
| | Petty Cash | 30/04/2022 | 46.35 |
| | Cash | 30/04/2022 | 0.00 |
| | Nat West | 30/04/2022 | 6,457.19 |
| | | | 6,503.54 |
| | Less unrepresented payments | | |
| | | | 6,503.54 |
| | Plus unrepresented receipts | | |
| B | Adjusted Bank Balance | | 6,503.54 |
| | A = B Checks out OK | | |

2022-11

Appendices 6 & 7

Appendix 6

Accounts paid 12-05-2022

| | |
|------------------------------|-------|
| RBC Rates | 66.56 |
| Waterplus | 5.58 |
| Nisbets refund to A Charlett | 21.57 |
| Plus Net | 28.77 |

122.48

APPENDIX 7

Accounts for payment 12-05-2022

| | |
|-----------------|--------|
| Payroll Morth 2 | 160.87 |
|-----------------|--------|

160.87