

# Langworth Group Parish Council

Serving the grouped parishes of Barlings, Newball, Stainton by Langworth and Reasby

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## **Draft Minutes of the Meeting of Langworth Group Parish Council held at Langworth Memorial Hall at 7.30pm on Tuesday 4<sup>th</sup> March 2025**

Present: Cllrs M Herbert (Chairman), A Curtis, R Waite, H Stilgoe-McCombe, S. Taylor, A Hyatt, P.Bowser, K.Tyrell, J.Jarvis, Mr A.Everard (Locum Clerk),.

There were no members of the public.

Meeting began at 7.30pm

Also in attendance: County Cllr I. Fleetwood.

### **1. Public Forum:**

- There being no members of the public present no items were raised.

### **2. Apologies:**

- Apologies were received from D/Cllr M Palmer, D/Cllr T.Bridgewood.

### **3. Declarations of Interest:**

- Three Councillors reported they had not received the emailed agenda but on looking through the agenda no councillors had any declarations of interest.

### **4. Approval of Minutes:**

- RESOLVED the minutes of the Parish Council meeting held on 4th February 2025 were approved as a true record. Proposed by Cllr Tyrell, seconded by Cllr Bowser. All in favour.

### **5. Comments from County Councillor, District Council and Chairman:**

- C/Cllr Fleetwood reported that elections for the Lincolnshire County Council and the Greater Lincolnshire Mayor take place 1<sup>st</sup> May 2025.
- Devolution being discussed by all ten councils in Greater Lincolnshire to re-organise into unitary councils of approximately 500,000 population and initial options will be offered to the Government during March for further consultation.
- Lincolnshire County Council approved a 2.99% increase in their precept.

#### **Chairman**

- Lychgate repair to the roof expected to be £890 and a quotation being sought for the framework too. The Church would need to contribute to the cost. Further quotations are being sought.
- The precept amount increase on Council Tax bills will show as 2.8%.

### **6. Clerk's Report:**

**a) Financial Reports** were circulated during the meeting and checked, proposed, seconded and unanimously approved in each case and it was RESOLVED:

- November 2024 – Cllr Tyrell, Cllr Bowser.
- December 2024 – Cllr Stilgoe-McCombe, Cllr Taylor.
- January 2025 – Cllr Curtis, Cllr Jarvis.
- February 2025 – Cllr Waite, Cllr Herbert.

#### **b) Proposal to Appoint Internal Auditor:**

- RESOLVED: It was proposed by Cllr Herbert and Cllr Hyatt to appoint C Rooke Management as the internal auditor for 2024/25 expected to cost up to £250. Unanimously approved.

### **7. Correspondence:** Parish Council noted;

- Police Alert report issued today. Report for Nettleham available online.

- Lincolnshire County Council contribution for grass-cutting for 2025 will be £1408.

## **8. Planning:**

- a) Consultation on the Central Lincolnshire Authority Wide Design Code: consultation takes place between 26<sup>th</sup> February and 9<sup>th</sup> April. This will affect the actual plans submitted and likely to be approved in future. Comments welcome.
- b) Planning Application WL/2025/00049 – Single storey side extension & double garage at Barlings Lodge, Barlings Lane, Barlings Lincoln LN35DG: No comment.  
RESOLVED: Proposed Cllr Herbert, seconded Cllr Bowser and unanimously approved.

## **9. Policy Review:**

### **a) Register of Assets:**

- Reviewed. No amendments. RESOLVED: Proposed by Cllr Herbert, seconded by Cllr Tyrell and unanimously approved.

### **b) Risk Assessment:**

- Reviewed. No amendments. RESOLVED: Proposed by Cllr Herbert, seconded by Cllr Stilgoe-McCombe and unanimously approved.

## **10. Emergency Response Plan:**

- Verbal update given by the Chair about the submission to Lincolnshire Resilience Forum and a table-top exercise will be arranged in due course.

## **11. Play Area:**

- A written report was considered and the following resolutions were proposed, seconded and formally RESOLVED
- A Volunteer Policy template be obtained from LALC.
- Access gates posts reset £280 plus VAT by EKM and to get another from Knights and padlock to be purchased by Cllr Jarvis.
- Warning / disclaimer signs to be provided by Cllr Stilgoe-McCombe
- for Cllr Stilgoe-McCombe to organise the tree work now through the work party .
- that the issues with moles can be treated for a cost of £80.
- that seating issues be deferred for consideration in Summer and estimates from external contractors can be obtained to be considered.
- that the floor surfaces to be cleaned either by work party or with an external contractor.
- that the estimates be obtained from external contractors for the work to the swings.
- that estimates be obtained for replacing the large slide and to seek funding if necessary.
- that the multi-play equipment be cleaned first and if required contact external contractors for estimates to undertake any work.

## **12. Reschedule PC Meeting:**

- As the elections will take place on 1<sup>st</sup> May 2025 it was not necessary to amend the date of the May meeting.

## **13. Date of Next Meeting:**

- The next meeting of Langworth Group Parish Council will be held on Tuesday 1<sup>st</sup> April 2025 at 7.30pm at Langworth Memorial Hall.

Meeting closed at 9.03pm.

Signed: ..... Date: ..... Chairman

LANGWORTH GPC - BANK RECONCILIATION 1st Nov- 30th Nov 2024					
CURRENT ACCOUNT, ACCOUNTS PAID					
Date	Description	Money In	Money Out	Bank Balance	VAT
01/11/2024	OPENING BALANCE			6280.54	
	H Stilgoe-McCombe Edit. Services, LL				
12/11/2024	Production 24/25 LLQ4 grant payment		1075.00	5205.54	
12/11/2024	Glendale, 0756		788.10	4417.44	131.35
12/11/2024	Mrs M Vail, expenses, McAfee for laptop		89.99	4327.45	
12/11/2024	Mrs M Vail, expenses		33.30	4294.15	
18/11/2024	LCC grass cutting contribution	1385.04		5679.19	
18/11/2024	Sage payroll		12.00	5667.19	2.00
19/11/2024	Mrs M Vail, salary		982.00	4685.19	
19/11/2024	LCC pension		354.40	4330.79	
19/11/2024	HMRC, PAYE		163.61		
	TOTALS	1385.04	3498.40	4167.18	
	CLOSING BALANCE			4167.18	133.35
	DEPOSIT ACCOUNT				
Date	Description	Money In	Money Out	Bank Balance	
01/11/2024	OPENING BALANCE			54470.61	
11/11/2024	Interest	50.21			
	TOTALS	50.21	0.00		
	CLOSING BALANCE			54520.82	
Non-regular Accounts for Payment in December				NIL	
	TOTAL			0.00	
Ear Marked Reserves					
Elections reserve		£4,000.00			
CIL monies		£2,655.40			
New play equipment		£4,888.59			
Total		£11,543.99			

LANGWORTH GPC - BANK RECONCILIATION 1st Jan- 31st Jan 2025					
CURRENT ACCOUNT, ACCOUNTS PAID					
Date	Description	Money In	Money Out	Bank Balance	VAT
<b>01/01/2025</b>	<b>OPENING BALANCE</b>			<b>2824.32</b>	
10/01/2025	Transfer in from deposit account	5000.00		7824.32	
10/01/2025	Mrs M Vail, expenses		22.50	7801.82	
	H Stilgoe-McCombe Edit. Services, LL				
10/01/2025	Production 25/26 LLQ1 grant payment		1075.00	6726.82	
10/01/2025	Memorial Hall, Hall hire, play area lease		415.00	6311.82	
10/01/2025	LALC, Annual Training Scheme		162.00	6149.82	27.00
10/01/2025	LALC, Annual Membership Fee		254.58	5895.24	
10/01/2025	Royal British Legion, Poppy Wreath		25.00	5870.24	4.17
16/01/2025	Sage payroll		12.00	5858.24	
17/01/2025	HMRC, PAYE		80.06	5778.18	
17/01/2025	LCC pension		284.00	5494.18	
17/01/2025	Mrs M Vail, salary		817.20	4676.98	
	<b>TOTALS</b>	<b>5000.00</b>	<b>3147.34</b>	<b>4676.98</b>	
	<b>CLOSING BALANCE</b>			<b>4676.98</b>	31.17
<b>DEPOSIT ACCOUNT</b>					
Date	Description	Money In	Money Out	Bank Balance	
<b>01/01/2025</b>	<b>OPENING BALANCE</b>			<b>54562.64</b>	
09/01/2025	Interest	46.34		54608.98	
10/01/2025	Transfer out to current account		5000.00	49608.98	
	<b>TOTALS</b>	<b>46.34</b>	<b>5000.00</b>	<b>49608.98</b>	
	<b>CLOSING BALANCE</b>			<b>49608.98</b>	
<b>Non-regular Accounts for Payment in February</b>				NIL	
<b>TOTAL</b>				<b>0.00</b>	
<b>Ear Marked Reserves</b>					
Elections reserve		£4,000.00			
CIL monies		£2,655.40			
New play equipment		£4,888.59			
<b>Total</b>		<b>£11,543.99</b>			

LANGWORTH GPC - BANK RECONCILIATION 1st Feb- 28th Feb 2025					
CURRENT ACCOUNT, ACCOUNTS PAID					
Date	Description	Money In	Money Out	Bank Balance	VAT
<b>01/02/2025</b>	<b>OPENING BALANCE</b>			<b>4676.98</b>	
18/02/2025	Sage payroll		12.00	4664.98	2.00
18/02/2025	Mrs M Vail, expenses		22.50	4642.48	
19/02/2025	HMRC, PAYE		80.06	4562.42	
19/02/2025	LCC pension		284.00	4278.42	
19/02/2025	Mrs M Vail, salary		817.20	3461.22	
	<b>TOTALS</b>	<b>0.00</b>	<b>1215.76</b>	<b>3461.22</b>	
	<b>CLOSING BALANCE</b>			<b>3461.22</b>	2.00
<b>DEPOSIT ACCOUNT</b>					
Date	Description	Money In	Money Out	Bank Balance	
<b>01/02/2025</b>	<b>OPENING BALANCE</b>			<b>49608.98</b>	
10/02/2025	Interest	43.49		49652.47	
	<b>TOTALS</b>	<b>43.49</b>	<b>0.00</b>		
	<b>CLOSING BALANCE</b>			<b>49652.47</b>	
<b>Non-regular Accounts for Payment in April</b>				NIL	
<b>TOTAL</b>				<b>0.00</b>	
<b>Ear Marked Reserves</b>					
Elections reserve		£4,000.00			
CIL monies		£2,655.40			
New play equipment		£4,888.59			
<b>Total</b>		<b>£11,543.99</b>			