

LANGAR CUM BARNSTONE PARISH COUNCIL**Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall,
7:30pm on Thursday 9th April 2026**

Present: Cllrs. J. Crosby (Chair), L Whatton, J Brown, N Pulford, R Tinker, & T Simpson

In attendance: Sharon Ellis (Parish Clerk) , Cllr N Clarke & T Combellack
Cllr Pearson sent his apologies

1. Declarations of Interest

There were no declarations of interest

2. Apologies for Absence

Cllr Stone sent apologies

3. Approval of Minutes of the Meeting held on Thursday, 12th March 2026

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

4. Matters Arising and Items for Information Only

Mud on the pavements on Main Road has been reported again.

Broken drain on Main Road has been reported again.

Farmers and large hedge owners have been contacted to remind them that hedges must be cut before 1st March.

5. Outstanding Items

The closure of Langar Public Footpath No. 8 has been reported to Nottinghamshire County Council's Public Rights of Way Department.

The broken stile off Main Road has been reported to NCC.

Planning application 24/02180/VAR remains outstanding.

6. Public Open Session

There were no members of public present

7. Police Reports

There were no police in attendance PC Pooley reported an increase in potholes no further asbo incidents on works lane has been reported. There has been a rise in caravan thefts particularly in nearby small villages

8. Reports from Borough & County Councillors

Cllr Clarke reported that C3 Langar Road and Main Road, Barnstone has been approved for 2025 to 2026 and Works Lane, Barnstone has been approved for 2027 to 2028, with start dates yet to be confirmed, and noted that a complaint has been made to NCC regarding the lack of updates on C28 this financial year as the next section was due to be completed.

Cllr Combellack reported that a wider range of items can now be placed in blue bins for recycling, including black plant pots but not brown ones, and Cllr Crosby asked for an update on the reorganisation, to which Cllr Clarke advised that it is expected to take place around July 2026

9. Planning Applications:**Reference Number: 26/00433/FUL**

Applicant: Mr A Johal

Development: Two storey front and side extension to existing dwelling

Location: 8 Main Street Langar Nottinghamshire NG13 9HE

Reference Number: 26/00494/DEMOL

Applicant: Mr Luke Fitzsimons

Development: Prior Notification of demolition of a single storey industrial unit.

Location: Interflex Limited Unit 10 Langar Industrial Estate South Harby Road Langar Nottinghamshire

It was resolved to approve the above two planning applications**10. Planning Notifications**

Reference No: 26/00042/LBC

Applicant : Mr Richard Peberdy

Development : Conversion of cellar into a habitable space, insertion of two new windows, and replacement of single window

Location : Langar House Church Lane Langar Nottinghamshire NG13 9HG

Grant listed building consent**11. Parish Council Finance**Statements and bank reconciliation as of 31st March 2026 (see Appendices 1 & 2)b. Payments made and to be approved up to 31st March 2026 (see Appendices 3 & 4)

c. Receipts received (see appendices 5)

It was **RESOLVED** to approve payments of accounts paid prior to the meeting and accounts for payment at the meeting.**12. Items for Consideration**

- a. To adopt the following policies:
- Prevention of Harassment & Bullying Policy
 - Data Protection Policy
 - Unreasonable, Persistent & Vexatious Complaints Policy

It was resolved to adopt the above policies with one amendment made at section 10 to the Prevention of Harassment & Bullying Policy

To approve the following updated policies:

- b. Model Publication Scheme
- Grant Awarding Policy
 - Risk Management Policy
 - Health & Safety Policy

It was resolved to approve the four updated policies

b. To consider the grant request from Baby Beats

It was resolved not to approve the requested grant from Baby Beats

c. Update on the new Gov.Uk website

Clerk advised the problems that were occurring. Cllr Whatton asked for all details to be sent to him.

d. To consider the format for the APM

It was resolved that some of the Cllrs would do a short talk, and the Police and NCC Councillors would be invited to give a quick update

e. To approve the note of engagement between Langar cum Barnstone Parish Council & the internal auditor Dixon Accountancy. To note the requirements for the internal auditor

The requirements by the internal auditor were noted, the note of engagement was approved and signed by the Chair

13.Councillors comments

Cllr Tinker reported that 17 bags of rubbish were collected during the community litter pick, and that several volunteers continued collecting additional waste afterwards. It was also noted that there has since been further fly-tipping in Langar, which has been reported.

Cllr Crosby thanked Cllr Tinker and all volunteers involved in the litter pick in both Langar and Barnstone.

Cllr Crosby also reported an incident outside his property involving horses being startled by speeding vehicles, followed by the driver shouting abuse at the rider.

Cllr Brown suggested that CCTV at the Community Hall could help deter speeding.

However, Cllr Clarke advised that the installation of CCTV would be complex due to the legal requirements and procedures that would need to be followed.

Cllr Simpson raised concerns regarding the proposed road closure in Langar, stating that it would cause significant inconvenience and result in increased travel distances due to the diversion route. Cllr Clarke noted these concerns and agreed to contact VIA to enquire whether temporary traffic lights could be used instead.

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, during which residents may raise items of interest or ask questions.

A full set of meeting papers is available upon request from the Clerk or at

www.langarbarnstone.co.uk

Date of Next Meeting: Thursday, 14th May 2026

There being no further business, the meeting closed at 20.45

Signed: **Chair of Langar cum Barnstone Parish Council**

Date:

Appendix 1

1

2 April 2026 (2025-2026)

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 31/03/2026

Cash in Hand 01/04/2025		65,750.20
ADD		
Receipts 01/04/2025 - 31/03/2026		65,278.17
		131,028.37
SUBTRACT		
Payments 01/04/2025 - 31/03/2026		63,018.61
A Cash in Hand 31/03/2026		68,009.76
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	31/03/2026	0.00
CCLA	31/03/2026	61,249.23
Redwood Savings Account	31/03/2026	0.00
TSB Deposit Account	31/03/2026	100.10
TSB Current Account	31/03/2026	6,660.43
		68,009.76
Less unrepresented payments		
		68,009.76
Plus unrepresented receipts		
B Adjusted Bank Balance		68,009.76
A = B Checks out OK		

Appendix 2

02 April 2026 (2025-2026)

Langar cum Barnstone Parish Council

Net Position by Cost Centre and Code - All Cost Centres and Codes

Cost Centre Name

4 VILLAGE AMENITIES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
20	Churchyard Maintenance				150.00	200.00	-50.00
40	Salary (Litter Picking)				3,148.02	3,170.60	-22.58
41	Litter Picking Equipme				30.00	39.76	-9.76
43	Parish Grounds Mainte				1,197.28	1,207.37	-10.09
46	Parish Bins				269.18	269.20	-0.02
47	Airfield Memorial Maint				470.00	438.00	32.00
911	Parish Lengthsman Pa				3,868.28	4,264.80	-396.52
951	Lengthsman Grant		1,150.00	1,150.00		324.69	-324.69
			1,150.00	£1,150.00	9,132.76	£9,914.42	-781.66

5 BARNSTONE PLAY AREA

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
50	Play Equipment Mainte				456.00		456.00
51	Play Area Grass Cuttir				1,197.28	1,197.24	0.04
					1,653.28	£1,197.24	456.04

6 ADMINISTRATION

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
600	Clerk's Salary			487.96	24,542.37	21,903.06	3,127.27
601	Insurance				1,100.00	1,341.88	-241.88
602	Training				100.00		100.00
603	S137						
604	Website				129.87	181.86	-51.99
605	Room Hire				220.00	200.00	20.00
607	Office Expenses			80.85	488.00	501.18	67.67
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	25.75	-0.75
611	Investment Interest		2,000.00	2,470.18			470.18
612	Precept		48,902.00	48,902.00			
615	Loan Repayments				17,216.26	17,216.26	
929	Subscriptions				966.44	942.30	24.14
944	VAT Refund						
949	Poppies and Wreaths I				40.00	25.00	15.00
952	Bank Charges					6.00	-6.00
			50,902.00	£51,940.99	45,357.94	£42,878.29	3,518.64

7 PROMOTIONAL ACTIVITIES		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	947.00	1,000.00	1,948.42	-1,001.42
913	Village Improvement St				400.00	34.37	365.63
			1,000.00	£947.00	1,400.00	£1,982.79	-635.79
8 WORKS LA NE FIELD		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
83	Football Field Grass C				1,197.28	1,217.96	-20.68
932	Field Hire		1,020.00	1,020.00			
941	Pruning of Trees				500.00		500.00
			1,020.00	£1,020.00	1,697.28	£1,217.96	479.32
9 EARMARKED RESERVES		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
21	Church Clock	150.00					150.00
901	Election Fund	3,000.00					3,000.00
907	Taxi Voucher Scheme	2,880.00				55.00	2,825.00
923	Defibrillator Costs (Rol	7,655.32				273.21	7,382.11
930	New Community Hall	16,003.08		149.00		2,614.64	13,537.42
931	J Carter-Davies - Grant	323.60					323.60
933	General Reserves	16,859.03				368.32	16,490.71
938	CIL Payment	7,837.02					7,837.02
942	Play Area & Fences	10,571.17		6,750.00			17,321.17
943	Apple Day	471.00					471.00
		£65,750.20		£6,899.00		£3,311.17	69,338.03
Defibrillators		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					708.03	-708.03
						£708.03	-708.03
NET TOTAL		£65,750.20	54,072.00	£61,956.99	59,241.26	£61,209.90	71,666.55

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

APPENDICES 3-5

All invoices have been examined, verified & certified by the RFO				
Appendix 3 Accounts paid upto 9th April 2026	Net	VAT	Gross	
EE Mobile	26.50	5.30	31.80	
A Dunlop	36.00	0.00	36.00	
Amazon	6.24	1.25	7.49	
Amazon	3.99	0.80	4.79	
Amazon	11.27	2.25	13.52	
Microsoft	7.08	1.41	8.49	
	91.08	11.01	102.09	
Appendix 4 Invoices for payment				
Payroll month 1	1846.88	0.00	1846.88	
Pension month 1	451.22	0.00	451.22	
Shed Ground Maintenance	309.80	61.96	371.76	
Community Hall Hire	20.00	0.00	20.00	
Community HeartBeat	252.00	50.40	302.40	
	2879.90	112.36	2992.26	
Appendix 5 Receipts January 2026				
CCLA Interest			200.56	
Field Hire			85.00	
TSB Interest			0.11	
	0.00		285.67	