

LANGAR CUM BARNSTONE PARISH COUNCIL**Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7:30pm on Thursday 8th January 2026**

Present: Cllrs. J. Crosby (Chair), L Whatton, N Pulford, R Brooks, R Tinker, C Stone and T Simpson
In attendance: Sharon Ellis (Parish Clerk) Cllrs N Clarke & T Combellack

1. Declarations of Interest

There were no declarations of interest

2. Apologies for Absence

Cllr Brown sent in his apologies

3. Approval of Minutes of the Meeting held on Thursday, 11th December 2025

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

4. Outstanding Matters and Matters to Report (for information only)

The condition of Main Road Barnstone to Langar Crossroads has been reported to Cllr Pearson asking for it to be added to the priority list.

Large pot holes on Cropwell Road before and after the entrance to Langar Hall have been reported to VIA

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

Outstanding Items

Applications for GOV.UK email addresses have been submitted

5. Public Open Session

There were no members of public present

6. Police Reports

There were no members of the police force present

7. Reports from Borough and County Councillors

Cllr. Combellack reported on the following

That there was still money left in her Councillors fund which would have to be applied for as soon as possible.

Cllr Clarke reported on the following

That he also had Councillor funding available.

The NCC budget announcement is imminent

That local government re-organisation took place on the 8th November and the decision should be announced in the Summer 2026.

Work on the C28 continues

8. Planning Applications:**Reference: 25/02100/FUL**

Applicant: Mr A Johal

Development: Single storey side extension and two storey front extension

Location: 8 Main Street Langar Nottinghamshire NG13 9HE

The Parish Council resolved to approve the one above planning application**9. Planning Notifications****Reference No: 25/01314/VAR**

Applicant : Mr Rob Hannan

Development : Variation of Condition 2 (Approved plans) for planning application

22/02005/FUL to improve the parking arrangement and add additional amenity space for residents

Location : Land South Of The Limes Farm Cropwell Road Langar

Nottinghamshire

Planning permission granted on the above one planning application**10. Parish Council Finance**Statements and bank reconciliation as of 31st December 2025 (see Appendices 1 & 2)b. Payments made and to be approved up to 31st December 2025 (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.

11. Items for Consideration

a. To consider a quotation for updating the Parish Council website to comply with Assertion 10 of the Local Council Award Scheme (website accessibility, transparency, and up-to-date information).

It was resolved to obtain additional quotations and publish an article in *The Signpost* to gather residents' input on what they would like to see on the website. The new website would then incorporate these requirements into the portal.

12. Councillors comments**Cllr Crosby reported on the following:**

That the road and pathway opposite Plowright's is considerably worse and at present the pathway can't be used as so caked in mud

Thanked the Cllr. Combellack and Cllr. Clarke on the excellent event that RBC had put on

Cllr Pulford reported on the following;

Reminded all Councillors to send a photo of themselves with a short introduction for the next Signpost article

Cllr Stone reported on the following;

Asked who is responsible for the maintenance of the defibrillators, and whether it would be possible to arrange a training course on their use

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, 12th February 2026

There being no further business, the meeting closed at 20.15 hrs

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

Date:

Appendix 1

2 January 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 31/12/2025

Cash in Hand 01/04/2025			65,750.20
ADD			
Receipts 01/04/2025 - 31/12/2025			62,474.40
			128,224.60
SUBTRACT			
Payments 01/04/2025 - 31/12/2025			44,561.20
A	Cash in Hand 31/12/2025		83,663.40
	(per Cash Book)		
Cash in hand per Bank Statements			
Petty Cash	31/12/2025	0.00	
TSB Current Account	31/12/2025	12,314.42	
TSB Deposit Account	31/12/2025	99.75	
Redwood Savings Account	31/12/2025	0.00	
CCLA	31/12/2025	71,249.23	
			83,663.40
Less unrepresented payments			83,663.40
Plus unrepresented receipts			
B	Adjusted Bank Balance		83,663.40
A = B Checks out OK			

Appendix 2

1

2 January 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	2,750.65	397.37
41	Litter Picking Equipme				30.00	22.25	7.75
43	Parish Grounds Mainte				1,197.28	1,207.36	-10.08
46	Parish Bins				269.18	201.90	67.28
47	Airfield Memorial Maint				470.00	330.00	140.00
911	Parish Lengthsman Pa				3,868.28	3,896.12	-27.84
951	Lengthsman Grant		1,150.00			324.69	-1,474.69
			1,150.00		9,132.76	£8,932.97	-950.21

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	897.93	299.35
					1,653.28	£897.93	755.35

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	17,712.94	7,317.39
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	140.00	80.00
607	Office Expenses			80.85	488.00	609.16	-40.31
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	25.75	-0.75
611	Investment Interest		2,000.00	1,785.19			-214.81
612	Precept		48,902.00	48,902.00			
615	Loan Repayments				17,216.26	8,608.13	8,608.13
929	Subscriptions				966.44	874.09	92.35
944	VAT Refund						
949	Poppies and Wreaths I				40.00	25.00	15.00
			50,902.00	£51,256.00	45,357.94	£30,053.81	15,658.13

7 PROMOTIONAL ACTIVITIES		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	620.00	1,000.00	1,506.75	-886.75
913	Village Improvement St				400.00	34.37	365.63
			1,000.00	£620.00	1,400.00	£1,541.12	-521.12

8 WORKS LANE FIELD		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
83	Football Field Grass C				1,197.28	918.64	278.64
932	Field Hire		1,020.00	765.00			-255.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£765.00	1,697.28	£918.64	523.64

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 (Roli		7,655.32			273.21	7,382.11
930	New Community Hall		16,003.06	149.00		2,524.64	13,627.42
931	J Carter-Davies - Grant		323.60				323.60
933	General Reserves		16,859.03			168.32	16,690.71
936	CL 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		£3,021.17	69,628.03

Defibrillators		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					230.00	-230.00
						£230.00	-230.00

NET TOTAL		£65,750.20	54,072.00	£59,540.00	59,241.26	£45,595.64	84,863.82
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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 8th January 2026	Net	VAT	Gross	
EE Mobile	27	5.4	32.40	
Amazon Paper	13.23	2.65	15.88	
Microsoft	7.08	1.41	8.49	
Amazon Gloves for Litter Picker	7.88	1.58	9.46	
A & R Dunlop	36	0	36	
	91.19	11.04	102.23	
Appendix 4 Invoices for payment				
Payroll month 10	1765.66	0.00	1765.66	
Pension month 10	452.73	0.00	452.73	
Shed Ground Maintenance	299.32	59.86	359.18	
	2517.71	59.86	2577.57	
Appendix 5 Receipts January 2026				
CCLA interest			282.21	
Field Hire			85.00	
	0.00		367.21	

Additional payments

RBC bin emptying 67.30

Community Hall Hire 20.00

Both invoices were approved to be paid