

Notice of Meeting



Parish Clerk:
Mrs Sharon Ellis
Tel: 07984 075016
Email: langarbarnstoneclerk@gmail.com

Dear Councillors,

You are hereby summoned to attend the next meeting of Langar cum Barnstone Parish Council, to be held as follows:

Date: Thursday, 10th July 2025

Time: 7:30 PM

Venue: Langar cum Barnstone Community Hall

Address: Main Road, Barnstone, Nottinghamshire, NG13 9JP

Signed:

Sharon Ellis, Parish Clerk

Dated: Thursday, 3rd July 2025

AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 19th June 2025
4. **Matters Arising and Items for Information Only:**

Ditch on Cropwell Road, Langar

Outstanding Items

No update on planning application 24/02180/VAR

Enquiries made into becoming the Custodian of the war memorial at St. Andrews Church

Gov.Uk emails have been applied for

5. Public Open Session
6. Police Reports
7. Reports from Borough and County Councillors
8. Planning Applications:

There are no new planning applications

9. Planning Notifications

Reference No : 25/00422/FUL

Applicant : Mr Rob Hannan

Development : The creation of a new 3.1m wide access with an existing lias wall, forming a new driveway leading to an open side carport, on timber posts, with a tiled hipped roof.

Location : The Limes Farm Cropwell Road Langar Nottinghamshire NG13 9HD

Planning permission refused on the above one application

Reference No : 25/00187/FUL

Applicant : Mr T Webster

Development : Erection of Breeding pen, store building, Aviary Cage and Falcon training pen (Retrospective)

Location : Stokes Bungalow Main Road Barnstone Nottinghamshire NG13 9JP

Planning permission granted on the above one application

10. Parish Council Finance:

- a. Statement and bank reconciliation as at 30th June 2025 (see Appendices 1 & 2)
- b. Payments made and to be approved up to 30th June 2025 (see Appendices 3 & 4)

11. Items for Consideration

To consider adding reviews on the PC website

12. Councillor's Comments

13. Date of Next Meeting: Thursday, 18th September 2025

Public Participation

Residents are warmly invited to attend all Parish Council meetings. A 15-minute Open Session is held at the beginning of each meeting to provide an opportunity for public questions or comments.

Meeting Papers

Full meeting papers are available on request from the Clerk or online at:
www.langarbarnstone.co.uk

Appendix 1

3 July 2025 (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 30/06/2025

Cash in Hand 01/04/2025 65,750.20

ADD

Receipts 01/04/2025 - 30/06/2025 59,397.93

125,148.13

SUBTRACT

Payments 01/04/2025 - 30/06/2025 13,676.65

A **Cash in Hand 30/06/2025** **111,471.48**
(per Cash Book)

Cash in hand per Bank Statements

Petty Cash	30/06/2025	0.00
TSB Current Account	30/06/2025	8,303.57
TSB Deposit Account	30/06/2025	54,515.06
Redwood Savings Account	30/06/2025	48,652.85

111,471.48

Less unrepresented payments

111,471.48

Plus unrepresented receipts

B **Adjusted Bank Balance** **111,471.48**

A = B Checks out OK

Appendix 2

3 July 2025 (2025-2026)

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

Cost Centre Name							
4 VILLAGE AMENITIES		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
20	Churchyard Maintenance				150.00		150.00
40	Salary (Litter Picking)				3,148.02	860.18	2,287.84
41	Litter Picking Equipment				30.00		30.00
43	Parish Grounds Maintenance				1,197.28	299.31	897.97
46	Parish Bins				269.18	134.60	134.58
47	Airfield Memorial Maintenance				470.00	111.00	359.00
911	Parish Lengthsman Payment				3,868.28	985.16	2,883.12
951	Lengthsman Grant		1,150.00			308.88	-1,458.88
			1,150.00		9,132.76	£2,699.13	5,283.63
5 BARNSTONE PLAY AREA		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
50	Play Equipment Maintenance				456.00		456.00
51	Play Area Grass Cutting				1,197.28	299.31	897.97
					1,653.28	£299.31	1,353.97
6 ADMINISTRATION		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
600	Clerk's Salary			370.80	24,542.37	5,390.10	19,523.07
601	Insurance				1,100.00	1,341.88	-241.88
602	Training				100.00		100.00
603	S137						
604	Website				129.87		129.87
605	Room Hire				220.00	40.00	180.00
607	Office Expenses			80.85	488.00	230.22	338.63
609	Audit Fees				530.00	115.00	415.00
610	Chairman Allowance				25.00	7.29	17.71
611	Investment Interest		2,000.00	527.11		100.00	-1,572.89
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26		17,216.26
929	Subscriptions				966.44	390.18	576.26
944	VAT Refund						
949	Poppies and Wreaths				40.00		40.00
			2,000.00	£49,880.76	45,357.94	£7,614.67	85,624.03

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	202.00	1,000.00	532.16	-330.16
913	Village Improvement Sc				400.00	34.37	365.63
			1,000.00	£202.00	1,400.00	£566.53	35.47
8 WORKS LANE FIELD			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
83	Football Field Grass Ct				1,197.28	299.35	897.93
932	Field Hire		1,020.00	255.00			-765.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£255.00	1,697.28	£299.35	632.93
9 EARMARKED RESERVES			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	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				252.00	7,403.32
930	New Community Hall	16,003.06		149.00		1,225.83	14,926.23
931	J Carter-Davies - Grant	323.60					323.60
933	General Reserves	16,859.03				100.00	16,759.03
936	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		£1,632.83	71,016.37
Defibrillators			Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Payi					160.00	-160.00
						£160.00	-160.00
NET TOTAL		£65,750.20	5,170.00	£57,236.76	59,241.26	£13,271.82	163,786.40

Appendices 3-5

All invoices have been examined, verified & certified by the RFO					
Appendix 3 Accounts paid in June/July		Net	VAT	Gross	
Microsoft		7.08	1.41	8.49	
EE		27.00	5.40	32.40	
A Dunlop		36.00	0.00	36.00	
Food Covers for WS		13.32	2.67	15.99	
Food Covers for WS		13.32	2.67	15.99	
Electric Fly Killer		27.49	5.5	32.99	
Cordless Sander		34.37	6.87	41.24	
Letter Tray		11.25	2.25	13.5	
		169.83	26.77	196.60	
Appendix 4 Invoices for payment upto 10th July 2025					
Payroll month 4		1647.54	0.00	1647.54	
Pension month 4		390.03	0.00	390.03	
Sheds Grounds Maintenance		299.32	59.86	359.18	
RBC		67.30	13.46	80.76	
		2404.19	73.32	2477.51	
Appendix 5 Receipts April 2025					
Redwood Interest		127.73		127.73	
TSB Interest		74.68		74.68	
Belvoir Archers		85.00		85.00	
Signpost Adverts		146.00		146.00	
VAT refund		325.65		325.65	
		759.06		759.06	