

Notice of Langar cum Barnstone Parish Council 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, 12th February Time: 7:30 PM
Venue: Langar cum Barnstone Community Hall
Address: Main Road, Barnstone, Nottinghamshire, NG13 9JP

Signed: Sharon Ellis, Parish Clerk

Dated: Thursday 5th February 2026

AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 8th January 2026
4. **Matters Arising and Items 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 again

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
Gov.UK now set up for Councillors, clerk and the PC website

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

5. Public Open Session
6. Police Reports
7. Reports from Borough and County Councillors

8. Planning Applications

Reference Number: 26/00042/LBC

Applicant: Mr Richard Peberdy

Development: Conversion of cellar into a habitable space

Location: Langar House Church Lane Langar Nottinghamshire NG13 9HG

Reference Number: 26/00196/CMA

Applicant: Rebecca Bentley

Development: Discharge of conditions 18 (Bridge details) of planning application 13/00319/CMA

Location: Barnstone Landfill Site Works Lane Barnstone Nottinghamshire

9. Planning Notifications

Reference Number: 25/01497/LBC/ 25/01496/FUL

Applicant: Mr Jones

Development: Demolish rear extension and replace with a larger oak frame structure.

Location: Wishing Well Cottage 2 The Brambles Main Road Barnstone Nottinghamshire NG13 9JU

To note that the above two planning applications have been withdrawn

Reference No : 25/01880/FUL

Applicant : Mr Joseph Lee

Development : New Field Entrance with Proposed Gate/Fence

Location : Land East Of Limes Farm Cropwell Road Langar Nottinghamshire

Planning permission granted on the above one application

10. Parish Council Finance

- a. Statement and bank reconciliation as of 31st January 2026 (see Appendices 1 & 2)
- b. Payments made and to be approved up to 31st January 2026 (see Appendices 3 & 4)
- c. Receipts received up to 31st January 2026 (Appendix 5)

11. Items for Consideration

- a. To consider the PC meeting dates for 2026-2027
- b. To consider the condition of the roads and pavements in and around Langar and Barnstone.
- c. To consider the date for the PC APM

12. Councillors comments

Date of Next Meeting: Thursday, 12th March 2026

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

4 February 2026 (2025-2026)

Langar cum Barnstone Parish Council

Prepared by:

Name and Role (Clerk/RFO etc)

Date:

Approved by:

Name and Role (RFO/Chair of Finance etc)

Date:

Bank Reconciliation at 31/01/2026

Cash in Hand 01/04/2025 65,750.20

ADD

Receipts 01/04/2025 - 31/01/2026 63,084.72

128,834.92

SUBTRACT

Payments 01/04/2025 - 31/01/2026 57,078.49

A Cash in Hand 31/01/2026 71,756.43
(per Cash Book)

Cash in hand per Bank Statements

Petty Cash	31/01/2026	0.00
TSB Current Account	31/01/2026	407.33
TSB Deposit Account	31/01/2026	99.87
Redwood Savings Account	31/01/2026	0.00
CCLA	31/01/2026	71,249.23

71,756.43

Less unrepresented payments

71,756.43

Plus unrepresented receipts

B Adjusted Bank Balance 71,756.43

A = B Checks out OK

Appendix 2

Langar cum Barnstone Parish Council

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

Cost Centre Name

4 VILLAGE AMENITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
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	269.20	-0.02
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	£9,000.27	-1,017.51

5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
50	Play Equipment Mainte				456.00		456.00
51	Play Area Grass Cuttin				1,197.28	897.93	299.35
					1,653.28	£897.93	755.35

6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
600	Clerk's Salary			487.96	24,542.37	18,732.94	6,297.39
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	160.00	60.00
607	Office Expenses			80.85	488.00	733.69	-164.84
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	25.75	-0.75
611	Investment Interest		2,000.00	2,039.51			39.51
612	Precept		48,902.00	48,902.00			
615	Loan Repayments				17,216.26	17,216.26	
929	Subscriptions				966.44	928.16	38.28
944	VAT Refund						
949	Poppies and Wreaths I				40.00	25.00	15.00
952	Bank Charges					6.00	-6.00
			50,902.00	£51,510.32	45,357.94	£39,886.54	6,079.72

7 PROMOTIONAL ACTIVITIES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	891.00	1,000.00	1,506.75	-615.75
913	Village Improvement Sc				400.00	34.37	365.63
			1,000.00	£891.00	1,400.00	£1,541.12	-250.12
8 WORKS LANE FIELD		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
83	Football Field Grass Cl				1,197.28	918.64	278.64
932	Field Hire		1,020.00	850.00			-170.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£850.00	1,697.28	£918.64	608.64
9 EARMARKED RESERVES		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</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			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	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		£3,021.17	69,628.03
Defibrillators		<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
<u>Code</u>	<u>Title</u>		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Payi					230.00	-230.00
						£230.00	-230.00
NET TOTAL		£65,750.20	54,072.00	£60,150.32	59,241.26	£55,495.67	75,574.11

Appendices 3-5

All invoices have been examined, verified & certified by the RFO			
Appendix 3 Accounts paid upto 12th February 2026	Net	VAT	Gross
EE Mobile	27	5.4	32.40
Microsoft	7.08	1.41	8.49
Public Works Loan payment	8608.13	0	8608.13
ICO	47	0	47
	8689.21	6.81	8696.02
Appendix 4 Invoices for payment			
Payroll month 11	1765.76	0.00	1765.76
Pension month 11	452.73	0.00	452.73
Shed Ground Maintenance	299.32	59.86	359.18
Adlard Printers	530.00	0.00	530.00
Community Hall Hire	20.00	0.00	20.00
	3067.81	59.86	3127.67
Appendix 5 Receipts January 2026			
CCLA Interest			254.20
Field Hire			85.00
Signpost Adverts			271.00
	0.00		610.20