

Notice of Langar cum Barnstone Parish Council Meeting



Parish Clerk:
Mrs Sharon Ellis
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Dear Councillors

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

Date: Thursday, 13th March Time: 7:30 PM
Venue: Langar cum Barnstone Community Hall
Address: Main Road, Barnstone, Nottinghamshire, NG13 9JP

Signed: Sharon Ellis, Parish Clerk
Dated: Thursday 6th March 2026

AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 12th February 2026
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
7. Police Reports
8. Reports from Borough and County Councillors
9. Planning Applications

Reference Number: 26/00296/LBC

Applicant: Mr Matthew Mullen

Development: Replace all windows and external doors with high-quality, double-glazed, timber-framed units, except 2 stable doors leading out into the garden. Install a solid wood front door in place of the existing glass French doors.

Location: 4 The Brambles Main Road Barnstone Nottinghamshire NG13 9JU

Reference Number: 24/02180/VAR

Applicant: Mr Trevor Neil

Development: Variation of Conditions 3 (Materials), 4 (Drainage), 8 (Means of enclosure), 10 (Site investigation), 11 (Noise), 13 (Replacement Trees), 14 (EVCP), 18 (Topsoil assessment) and Condition 19 (BNG) to planning permission 23/00350/VAR

Location: Romnay House Main Road Barnstone Nottinghamshire NG13 9JP

Reference Number: 26/00152/FUL/2600023/LBC

Applicant: Mr Rob Hannan

Development: Restoration and Extension to the existing Dovecote Location: Land South Of The Limes Farm Cropwell Road Langar Nottinghamshire

Reference Number: 26/00183/FUL/ 26/00184/LBC

Applicant: Mr Rob Hannan

Development: The Renovation of the Farmhouse, including internal alteration, a new roof, with associated car parking

Location: Land South Of The Limes Farm Cropwell Road Langar Nottinghamshire

10. Planning Notifications

11. Parish Council Finance

a. Statement and bank reconciliation as at 28th February 2026 (see Appendices 1 & 2)

b. Payments made and to be approved up to 28th February 2026 (see Appendices 3 & 4)

c. Receipts received up to 28th February 2026 (see Appendix 5)

12. Items for Consideration

a. To adopt the following policies:

- Grievance Policy
- Anti-Harassment Policy
- Data Protection Policy
- Staff Privacy Notice
- Website Privacy Policy
- Compliance with Assertion 10 document

To approve the following updated policies:

- Complaints Policy
- Publication Scheme
- Grant Awarding Policy

b. To consider any updates on the condition of the roads.

13. Councillors' Comments

Date of Next Meeting: Thursday, 9th April 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 March 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 58,475.37

A Cash in Hand 31/01/2026 70,359.55
(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 1,396.88

70,359.55

Plus unrepresented receipts

B Adjusted Bank Balance 70,359.55

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> | Receipts | | Payments | | Current Balance |
|-------------|--------------------------|--------------------|-----------------|------------------|-----------------|-------------------|------------------|
| | | | Budget | Actual | Budget | Actual | Budget |
| 20 | Churchyard Maintenan | | | | 150.00 | 200.00 | -50.00 |
| 40 | Salary (Litter Picking) | | | | 3,148.02 | 3,279.75 | -131.73 |
| 41 | Litter Picking Equipmei | | | | 30.00 | 22.25 | 7.75 |
| 43 | Parish Grounds Mainte | | | | 1,197.28 | 1,307.14 | -109.86 |
| 46 | Parish Bins | | | | 269.18 | 269.20 | -0.02 |
| 47 | Airfield Memorial Maint | | | | 470.00 | 402.00 | 68.00 |
| 911 | Parish Lengthsman Pa | | | | 3,868.28 | 4,633.68 | -765.40 |
| 951 | Lengthsman Grant | | 1,150.00 | 1,150.00 | | 324.69 | -324.69 |
| | | | 1,150.00 | £1,150.00 | 9,132.76 | £10,438.71 | -1,305.95 |

5 BARNSTONE PLAY AREA

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Receipts | | Payments | | Current Balance |
|-------------|------------------------|--------------------|----------|--------|-----------------|----------------|-----------------|
| | | | Budget | Actual | Budget | Actual | Budget |
| 50 | Play Equipment Mainte | | | | 456.00 | | 456.00 |
| 51 | Play Area Grass Cuttin | | | | 1,197.28 | 997.70 | 199.58 |
| | | | | | 1,653.28 | £997.70 | 655.58 |

6 ADMINISTRATION

| <u>Code</u> | <u>Title</u> | <u>Bal. B/Fwd.</u> | Receipts | | Payments | | Current Balance |
|-------------|-----------------------|--------------------|------------------|-------------------|------------------|-------------------|-----------------|
| | | | Budget | Actual | Budget | Actual | Budget |
| 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 | 180.00 | 40.00 |
| 607 | Office Expenses | | | 80.85 | 488.00 | 760.69 | -191.84 |
| 609 | Audit Fees | | | | 530.00 | 535.00 | -5.00 |
| 610 | Chairman Allowance | | | | 25.00 | 25.75 | -0.75 |
| 611 | Investment Interest | 2,000.00 | | 2,269.51 | | | 269.51 |
| 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 | £51,740.32 | 45,357.94 | £43,103.66 | 3,092.60 |

0

7 PROMOTIONAL ACTIVITIES

| Code | Title | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|------|------------------------|-------------|-----------------|----------------|-----------------|------------------|-----------------|
| | | | Budget | Actual | Budget | Actual | Budget |
| 70 | Signpost | | 1,000.00 | 947.00 | 1,000.00 | 1,948.42 | -1,001.42 |
| 913 | Village Improvement Sc | | | | 400.00 | 34.37 | 365.63 |
| | | | 1,000.00 | £947.00 | 1,400.00 | £1,982.79 | -635.79 |

8 WORKS LANE FIELD

| Code | Title | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|------|-------------------------|-------------|-----------------|----------------|-----------------|------------------|-----------------|
| | | | Budget | Actual | Budget | Actual | Budget |
| 83 | Football Field Grass Ct | | | | 1,197.28 | 1,018.41 | 178.87 |
| 932 | Field Hire | | 1,020.00 | 935.00 | | | -85.00 |
| 941 | Pruning of Trees | | | | 500.00 | | 500.00 |
| | | | 1,020.00 | £935.00 | 1,697.28 | £1,018.41 | 593.87 |

9 EARMARKED RESERVES

| Code | Title | Bal. B/Fwd. | Receipts | | Payments | | Current Balance |
|------|---------------------------|-------------------|----------|------------------|----------|------------------|------------------|
| | | | 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 | 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

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

NET TOTAL

| | | | | | | |
|------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|
| NET TOTAL | £65,750.20 | 54,072.00 | £61,671.32 | 59,241.26 | £60,792.44 | 71,798.34 |
|------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|

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 12th March 2026 | Net | VAT | Gross | | | |
| EE Mobile | 27.00 | 5.40 | 32.40 | | | |
| A Dunlop | 36.00 | 0.00 | 36.00 | | | |
| A Dunlop | 36.00 | 0.00 | 36.00 | | | |
| | | | | | | |
| | 99.00 | 5.40 | 104.40 | | | |
| Appendix 4 Invoices for payment | | | | | | |
| Payroll month 12 | 1765.56 | 0.00 | 1765.56 | | | |
| Pension month 12 | 452.73 | 0.00 | 452.73 | | | |
| Shed Ground Maintenance | 299.32 | 59.86 | 359.18 | | | |
| Community Hall Hire | 20.00 | 0.00 | 20.00 | | | |
| | | | | | | |
| | 2537.61 | 59.86 | 2597.47 | | | |
| Appendix 5 Receipts January 2026 | | | | | | |
| CCLA Interest | | | 229.88 | | | |
| Field Hire | | | 85.00 | | | |
| Signpost Adverts | | | 56.00 | | | |
| TSB Interest | | | 0.12 | | | |
| VAT Refund | | | 386.78 | | | |
| Lengthsman Grant | | | 1150.00 | | | |
| | | | | | | |
| | 0.00 | | 1907.78 | | | |
| | | | | | | |