

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, 13th November 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, 6th November 2025

AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 9th October 2025
4. **Matters Arising and Items for Information Only:**
Planning application 24/02180/VAR currently has contractors on site
Outstanding Items
Applications for GOV.UK email addresses have been submitted
5. Public Open Session
6. Police Reports
7. Reports from Borough and County Councillors
8. Planning Applications:

Reference Number: 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

Reference Number: 25/01497/LBC

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

Reference Number: 25/01673/FUL

Applicant: Mr Paul Kenworthy

Development: Retrospective hardstanding and proposed industrial building.

Location: Unbrako Pre-Cast Concrete Ltd Units A To E Southfields Business Park Harby Road
Langar

Reference Number: 25/01911/FUL

Applicant: Mr and Mrs Lee Whatton

Development: Two storey side extension and rear single storey includes roof lights.
(Retrospective)

Location: 4 Manor Gardens Works Lane Barnstone Nottinghamshire NG13 9JL

9. Planning Notifications

Reference No: 25/00303/VAR

Applicant : Mr And Mrs. Graham And Sarah Dawn

Development : Variation of condition 2 (Plans) and removal of condition 3

(Materials), 5 (Root Protection), 6 (Trees), 7 (Archaeology DBA), 8

(Archaeology WSI) and 20 (Construction Details) of 23/01281/FUL

Location : St Marys Church Main Road Barnstone Nottinghamshire NG13 9JP

Planning permission granted on the above on planning application

10. Parish Council Finance

- a. Statement and bank reconciliation as of 31st October 2025 (see Appendices 1 & 2)
- b. Payments made and to be approved up to 31st October 2025 (see Appendices 3 & 4)

11.Items for Consideration

- a. To Approve the Financial Regulations

11.Councillors comments

Date of Next Meeting: Thursday, 11th December 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

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 31/10/2025

	Cash in Hand 01/04/2025		65,750.20
	ADD		
	Receipts 01/04/2025 - 31/10/2025		61,558.54
			127,308.74
	SUBTRACT		
	Payments 01/04/2025 - 31/10/2025		37,548.69
A	Cash in Hand 31/10/2025		89,760.05
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	31/10/2025	0.00
	TSB Current Account	31/10/2025	1,419.16
	TSB Deposit Account	31/10/2025	2,091.66
	Redwood Savings Account	31/10/2025	0.00
	CCLA	31/10/2025	86,249.23
			89,760.05
	Less unrepresented payments		
			89,760.05
	Plus unrepresented receipts		
B	Adjusted Bank Balance		89,760.05
	A = B Checks out OK		

Appendix 2

Langar cum Barnstone Parish Council

Net Position by Cost Centre and Code

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	
20	Churchyard Maintenance				150.00	200.00	-50.00
40	Salary (Litter Picking)				3,148.02	2,221.55	926.47
41	Litter Picking Equipment				30.00	14.37	15.63
43	Parish Grounds Maintenance				1,197.28	997.73	199.55
46	Parish Bins				269.18	269.20	-0.02
47	Airfield Memorial Maintenance				470.00	258.00	212.00
911	Parish Lengthsman Payment				3,868.28	3,507.24	361.04
951	Lengthsman Grant		1,150.00			324.69	-1,474.69
			1,150.00		9,132.76	£7,792.78	189.98

5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
50	Play Equipment Maintenance				456.00		456.00
51	Play Area Grass Cutting				1,197.28	698.39	498.89
					1,653.28	£698.39	954.89

6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
600	Clerk's Salary			487.96	24,542.37	14,698.69	10,331.64
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	120.00	100.00
607	Office Expenses			80.85	488.00	541.07	27.78
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	21.43	3.57
611	Investment Interest		2,000.00	1,215.31			-784.69
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26	8,608.13	8,608.13
929	Subscriptions				966.44	859.95	106.49
944	VAT Refund						
949	Poppies and Wreaths I				40.00		40.00
			2,000.00	£50,686.12	45,357.94	£26,726.15	67,317.91

7 PROMOTIONAL ACTIVITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	620.00	1,000.00	1,506.73	-886.73
913	Village Improvement St				400.00	34.37	365.63
			1,000.00	£620.00	1,400.00	£1,541.10	-521.10

8 WORKS LANE FIELD		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
83	Football Field Grass Ci				1,197.28	698.44	498.84
932	Field Hire		1,020.00	595.00			-425.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£595.00	1,697.28	£698.44	573.84

9 EARMARKED RESERVES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		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		1,447.10	14,704.96
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		£1,943.63	70,705.57

Defibrillators		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Payi					250.00	-250.00
						£250.00	-250.00

NET TOTAL		£65,750.20	5,170.00	£58,800.12	59,241.26	£39,650.49	138,971.09
------------------	--	-------------------	-----------------	-------------------	------------------	-------------------	-------------------

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 13th November 25		Net	VAT	Gross	
Hall Hire		20	0	20	
Printer		49.99	10.00	59.99	
Moonpig		14.14	2.83	16.97	
PAYE		1448.42	0.00	1448.42	
A Dunlop		36	0	36	
Microsoft monthly subscription		7.08	1.41	8.49	
Google Monthly Subscription		20.83	4.16	24.99	
		1596.46	18.40	1614.86	
Appendix 4 Invoices for payment					
Payroll month 8		1660.79		1660.79	
Pension month 8		401.63		401.63	
Sheds Grounds Maintenance		299.32	59.86	359.18	
RBC Bins		67.30	13.46	80.76	
Adlards Printers		575.93	0.00	575.93	
October Community Hall Hire		20.00	0.00	20.00	
		3024.97	73.32	3098.29	
Appendix 5 Receipts April 2025					
CCLA Interest		149.28		149.28	
TSB Interest		15.89		15.89	
Belvoir Archers		85.00		85.00	
Signpost Adverts		271.00		271.00	
VAT refund		237.64		237.64	
PAYE Refund		117.16		117.16	
		875.97		875.97	