

Notice of Langar cum Barnstone Parish Council Meeting



Parish Clerk:
Mrs Sharon Ellis
Tel: 07984 075016

Email: clerk@langarcumbarnstone-pc.gov.uk

Dear Councillors

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

Date: Thursday, 14th May Time: 7:30 PM

Venue: Langar cum Barnstone Community Hall

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

Signed: Sharon Ellis, Parish Clerk

Dated: Thursday 7th May 2026

AGENDA

1. Election of Chair and signing of Declaration of Acceptance of Office
2. Declarations of Interest
3. Apologies for Absence
4. Election of Vice Chairman and signing of Declaration of Acceptance of Office
5. Matters Arising and Items Outstanding for information only

The broken stile off Main Road has been reported to NCC.

Planning application 24/02180/VAR remains outstanding.

Resurfacing of Works Lane starts 15th June 2026

6. Public Open Session
7. Police Reports
8. Reports from Borough and County Councillors
9. Planning Applications
10. Planning Notifications

Reference No: 26/00494/DEMOL

Applicant : Mr Luke Fitzsimons

Development : Prior Notification of demolition of a single storey industrial unit.

Location : Interflex Limited Unit 10 Langar Industrial Estate South Harby Road Langar
Nottinghamshire NG13 9HY

Prior Approval is not required on the above application

Reference No : 26/00433/FUL

Applicant : Mr A Johal

Development : Two storey & single storey front extension and two storey side extension

Location : 8 Main Street Langar Nottinghamshire NG13 9HE

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Planning permission granted on the above two applications

11. Parish Council Finance

- a. Statement and bank reconciliation as at 30-04-2026 (see Appendices 1 & 2)
- b. Payments made and to be approved up to 30-04-2026 (see Appendices 3 & 4)
- c. Receipts received up to 30th April 2026 (see Appendix 5)
- d. Due to the precept being slightly over £50,000 to note that only 50% is received and the next 50% is received in September £25984.50 received to date

e. Annual Return 2025-2026

Approval of Section 1-3 - Annual Governance Statement

To note the report from the Internal Auditor

To note the Asset Register 2025-2026

12. Items for Consideration

To discuss the present Taxi Voucher Scheme

To consider signs and flower boxes in and out of the villages

To consider the Lengthsman Scheme 2026-2029

To consider the request for permissive access on land privately owned

13. Councillors' Comments

14. Private and Confidential

Taxi voucher application

Date of Next Meeting: Thursday, 11th June 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

3 May 2026 (2026-2027)

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 30/04/2026

Cash in Hand 01/04/2026 68,009.76

ADD

Receipts 01/04/2026 - 30/04/2026 26,490.26

94,500.02

SUBTRACT

Payments 01/04/2026 - 30/04/2026 5,081.03

A Cash in Hand 30/04/2026 89,418.99
(per Cash Book)

Cash in hand per Bank Statements

Petty Cash 30/04/2026 0.00

TSB Current Account 30/04/2026 3,069.54

TSB Deposit Account 30/04/2026 100.22

Redwood Savings Account 30/04/2026 0.00

CCLA 30/04/2026 86,249.23

89,418.99

Less unrepresented payments

89,418.99

Plus unrepresented receipts

B Adjusted Bank Balance 89,418.99

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
			Budget	Actual	Budget	Actual	
20	Churchyard Maintenance				150.00		150.00
40	Salary (Litter Picking)				3,583.69	546.78	3,036.91
41	Litter Picking Equipme				50.00		50.00
43	Parish Grounds Mainte				1,239.20	103.28	1,135.92
46	Parish Bins				269.18	67.30	201.88
47	Airfield Memorial Maint				486.00	38.00	448.00
911	Parish Lengthsman Pa				4,982.32	914.46	4,067.86
951	Lengthsman Grant		1,150.00				-1,150.00
			1,150.00		10,760.39	£1,669.82	7,940.57

5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
50	Play Equipment Mainte				500.00		500.00
51	Play Area Grass Cuttin				1,239.20	103.26	1,135.94
					1,739.20	£103.26	1,635.94

6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
600	Clerk's Salary				23,000.00	3,181.65	19,818.35
601	Insurance				1,500.00		1,500.00
605	Room Hire				240.00	40.00	200.00
607	Office Expenses				400.00	51.33	348.67
609	Audit Fees				530.00	115.00	415.00
610	Chairman Allowance				25.00		25.00
611	Investment Interest		2,000.00	194.87			-1,805.13
612	Precept		51,968.12	25,984.50			-25,983.62
615	Loan Repayments				17,216.26		17,216.26
929	Subscriptions				1,037.87	405.65	632.22
944	VAT Refund						
949	Poppies and Wreaths I				50.00		50.00
			53,968.12	£26,179.37	43,999.13	£3,793.63	12,416.75

7 PROMOTIONAL ACTIVITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00		1,000.00	479.94	-479.94
913	Village Improvement Sc				400.00		400.00
			1,000.00		1,400.00	£479.94	-79.94
8 WORKS LANE FIELD		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
83	Football Field Grass Ct				1,239.20	103.26	1,135.94
932	Field Hire		1,020.00	85.00			-935.00
			1,020.00	£85.00	1,239.20	£103.26	200.94
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		2,825.00				2,825.00
923	Defibrillator Costs (Rol)		7,382.11			252.00	7,130.11
930	New Community Hall		10,259.56				10,259.56
931	J Carter-Davies - Grant		323.60				323.60
933	General Reserves		14,440.50				14,440.50
936	CL Payment		7,837.02				7,837.02
942	Play Area & Fences		17,321.17				17,321.17
943	Apple Day		471.00				471.00
			£64,009.96			£252.00	63,757.96
Defibrillators		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					1,879.67	-1,879.67
						£1,879.67	-1,879.67
NET TOTAL		£64,009.96	57,138.12	£26,264.37	59,137.92	£8,281.58	83,992.55

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

Appendices 3-5

Appendix 3 Accounts paid upto 14th May 2026	Net	VAT	Gross			
PAYE	1677.10	0.00	1677.10			
Microsoft	7.08	1.41	8.49			
Dunlop	38.00	0.00	38.00			
EE	27.00	5.40	32.40			
	1749.18	6.81	1755.99			
Appendix 4 Invoices for payment						
Payroll month 2	2027.08	0.00	2027.08			
Pension month 2	520.28	0.00	520.28			
Shed Ground Maintenance	309.80	61.96	371.76			
Community Hall Hire	20.00	0.00	20.00			
RCAN	95.00	19.00	114.00			
RBC Bin Emptying	67.30	13.46	80.76			
Adlards	575.93	0.00	575.93			
D A Dixon Interl Auditor	115.00	0.00	115.00			
	3730.39	94.42	3824.81			
Appendix 5 Receipts May 2026						
CCLA Interest	194.75		194.75			
Field Hire	85.00		85.00			
Precept	25984.50		25984.50			
TSB Interest	0.12		0.12			
VAT	225.89		225.89			
	26490.26		26490.26			