

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, 19th June 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, 12th June 2025

AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 8th May 2025
4. Co-option of a new Parish Councillor
5. **Matters Arising and Items for Information Only:**
 - No update to date on planning application 24/02180/VAR
 - CCLA bank account successfully established
 - Councillors Warner and Brown have completed flood warden training
 - Further grant applications submitted to The National Lottery, Severn Trent Water and FCC for improvements to the play area, field and orchard.
 - £100.00 donation made to the Brownies
 - Enquiries made into becoming the Custodian of the war memorial at St. Andrews Church
6. Public Open Session
7. Police Reports
8. Reports from Borough and County Councillors
9. Planning Applications:
 - Ref: 25/00929/ADV**
 - Applicant: Everard's of Leicestershire
 - Proposal: Display of two externally illuminated sets of cleaned and repositioned lettering; refurbishment of two history boards; installation of two A6 disclaimers and one parking disclaimer, all to be illuminated using existing external lighting.
 - Location: The Unicorn's Head, Main Street, Langar, Nottinghamshire, NG13 9HE

Ref: 25/00933/LBC

Applicant: Everard's of Leicestershire

Proposal: Installation of both illuminated and non-illuminated signage on the exterior of the building, including the refurbishment of existing signs. All signs to be illuminated using existing external lighting.

Location: The Unicorn's Head, Main Street, Langar, Nottinghamshire, NG13 9HE

Ref: 25/00988/VAR

Applicant: Mrs. B Pitts

Proposal: Variation of Condition 2 (approved plans) of application 24/01988/FUL to amend roof construction and include a new bay window.

Location: Rowan House, Langar Road, Barnstone, Nottinghamshire, NG13 9JH

10. Planning Notifications:

Ref: 25/00211/FUL

Applicant: Mr R Packwood

Proposal: First-floor side extension above existing garage and single-storey inclusion of render and cladding to external walls; and alterations to vehicular access.

Location: Sandalwood, Works Lane, Barnstone, Nottinghamshire, NG13 9JJ

11. Parish Council Finance:

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

12. Items for Consideration

There are no items for consideration

13. Councillor's Comments

14. Date of Next Meeting: Thursday, 10th July 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

4 June 2025 (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 31/05/2025

Cash in Hand 01/04/2025		65,750.20
ADD		
Receipts 01/04/2025 - 31/05/2025		58,638.87
		124,389.07
SUBTRACT		
Payments 01/04/2025 - 31/05/2025		9,592.01
A	Cash in Hand 31/05/2025	114,797.06
	(per Cash Book)	
Cash in hand per Bank Statements		
Petty Cash	31/05/2025	0.00
TSB Current Account	31/05/2025	7,831.56
TSB Deposit Account	31/05/2025	58,440.38
Redwood Savings Account	31/05/2025	48,525.12
		114,797.06
Less unrepresented payments		
		114,797.06
Plus unrepresented receipts		
B	Adjusted Bank Balance	114,797.06
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	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	199.54	997.74
46	Parish Bins				269.18	67.30	201.88
47	Airfield Memorial Maintenance				470.00	75.00	395.00
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	£2,496.06	5,486.70

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 Maintenance				456.00		456.00
51	Play Area Grass Cutting				1,197.28	199.54	997.74
					1,653.28	£199.54	1,453.74

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			370.80	24,542.37	5,000.07	19,913.10
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	203.22	365.63
609	Audit Fees				530.00	115.00	415.00
610	Chairman Allowance				25.00	7.29	17.71
611	Investment Interest		2,000.00	324.70			-1,675.30
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26		17,216.26
929	Subscriptions				966.44	383.11	583.33
944	VAT Refund						
949	Poppies and Wreaths I				40.00		40.00
			2,000.00	£49,678.35	45,357.94	£7,090.57	85,945.72

7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	56.00	1,000.00	532.16	-476.16
913	Village Improvement Scheme				400.00		400.00
			1,000.00	£56.00	1,400.00	£532.16	-76.16

8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	Budget
83	Football Field Grass Cutting				1,197.28	199.56	997.72
932	Field Hire		1,020.00	170.00			-850.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£170.00	1,697.28	£199.56	647.72

9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
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 (Roland Gale)	7,655.32				252.00	7,403.32
930	New Community Hall	16,003.06		149.00		162.13	15,989.93
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		£569.13	72,080.07
Defibrillators							
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Budget	Actual	Budget	Actual	Current Balance
925	Roland Gale Defib Paym					160.00	-160.00
						£160.00	-160.00
NET TOTAL		£65,750.20	5,170.00	£56,803.35	59,241.26	£11,247.02	165,377.79

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 in May/June		Net	VAT	Gross	
Hiscox Insurance		1341.88	0	1341.88	
Lockable noticeboard		127.50	25.50	153.00	
Display Stand		34.63	6.93	41.56	
EE		29.52	5.90	35.42	
A Dunlop		36.00	0.00	36.00	
		1569.53	38.33	1607.86	
Appendix 4 Invoices for payment upto 19th June 2025					
Payroll month 3		1626.34	0.00	1626.34	
Pension month 3		390.03	0.00	390.03	
Sheds Grounds Maintenance		299.32	59.86	359.18	
Bngnam Cabs		55.00	0.00	55.00	
		2370.69	59.86	2430.55	
Appendix 5 Receipts April 2025					
Redwood Interest					
TSB Interest		131.63		131.63	
Refund from PDF		80.85		80.85	
NCC Grant		6750.00		6750.00	
Belvoir Archers		85.00		85.00	
		7047.48		7047.48	
SIGNATURE				DATE 19-06-2025	
SIGNATURE				DATE 19-06-2025	