

# Notice of Langar cum Barnstone Parish Council Meeting



Parish Clerk:  
Mrs Sharon Ellis  
Tel: 07984 075016  
Email: [langarbarnstoneclerk@gmail.com](mailto: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, 8<sup>th</sup> January 2026 Time: 7:30 PM

Venue: Langar cum Barnstone Community Hall

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

Signed: Sharon Ellis, Parish Clerk

Dated: Thursday 1<sup>st</sup> January 2026

## AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 11<sup>th</sup> December 2025
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

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

### **Outstanding Items**

Applications for GOV.UK email addresses have been submitted

Planning application 24/02180/VAR

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

8. Planning Applications:

**Reference: 25/02100/FUL**

Applicant: Mr A Johal

Development: Single storey side extension and two storey front extension

Location: 8 Main Street Langar Nottinghamshire NG13 9HE

9. Planning Notifications

**Reference No: 25/01314/VAR**

Applicant : Mr Rob Hannan

Development : Variation of Condition 2 (Approved plans) for planning application 22/02005/FUL to improve the parking arrangement and add additional amenity space for residents

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

**Planning permission granted on the above one planning application**

10. Parish Council Finance

- a. Statement and bank reconciliation as of 31<sup>st</sup> December 2025 (see Appendices 1 & 2)
- b. Payments made and to be approved up to 31<sup>st</sup> December 2025 (see Appendices 3 & 4)
- c. Receipts received up to 31<sup>st</sup> December 2025 (Appendix 5)

11. Items for Consideration

- a. To consider a quotation for updating the Parish Council website to comply with Assertion 10 of the Local Council Award Scheme (website accessibility, transparency, and up-to-date information).

11. Councillors comments

Date of Next Meeting: Thursday, 12<sup>th</sup> February 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](http://www.langarbarnstone.co.uk)

Appendix 1

2 January 2026 (2025-2026)

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 31/12/2025

Cash in Hand 01/04/2025			65,750.20
<b>ADD</b>			
Receipts 01/04/2025 - 31/12/2025			62,474.40
			128,224.60
<b>SUBTRACT</b>			
Payments 01/04/2025 - 31/12/2025			44,561.20
<b>A</b>	<b>Cash in Hand 31/12/2025</b>		<b>83,663.40</b>
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	31/12/2025	0.00
	TSB Current Account	31/12/2025	12,314.42
	TSB Deposit Account	31/12/2025	99.75
	Redwood Savings Account	31/12/2025	0.00
	CCLA	31/12/2025	71,249.23
			<b>83,663.40</b>
	Less unrepresented payments		
			83,663.40
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>83,663.40</b>
	<b>A = B Checks out OK</b>		

## Appendix 2

1

2 January 2026 (2025-2026)

### 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 Maintenance				150.00	200.00	-50.00
40	Salary ( Litter Picking)				3,148.02	2,750.65	397.37
41	Litter Picking Equipment				30.00	22.25	7.75
43	Parish Grounds Maintenance				1,197.28	1,207.36	-10.08
46	Parish Bins				269.18	201.90	67.28
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
			<b>1,150.00</b>		<b>9,132.76</b>	<b>£8,932.97</b>	<b>-950.21</b>

##### 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	897.93	299.35
					<b>1,653.28</b>	<b>£897.93</b>	<b>755.35</b>

##### 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	17,712.94	7,317.39
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	140.00	80.00
607	Office Expenses			80.85	488.00	609.16	-40.31
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	25.75	-0.75
611	Investment Interest		2,000.00	1,785.19			-214.81
612	Precept		48,902.00	48,902.00			
615	Loan Repayments				17,216.26	8,608.13	8,608.13
929	Subscriptions				966.44	874.09	92.35
944	VAT Refund						
949	Poppies and Wreaths				40.00	25.00	15.00
			<b>50,902.00</b>	<b>£51,256.00</b>	<b>45,357.94</b>	<b>£30,053.81</b>	<b>15,658.13</b>

7 PROMOTIONAL ACTIVITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	620.00	1,000.00	1,506.75	-886.75
913	Village Improvement Sc				400.00	34.37	365.63
			1,000.00	£620.00	1,400.00	£1,541.12	-521.12
8 WORKS LANE FIELD		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
83	Football Field Grass Ct				1,197.28	918.64	278.64
932	Field Hire		1,020.00	765.00			-255.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£765.00	1,697.28	£918.64	523.64
9 EARMARKED RESERVES		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		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 (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		Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
Code	Title		Budget	Actual	Budget	Actual	
925	Roland Gale Defib Payi					230.00	-230.00
						£230.00	-230.00
NET TOTAL		£65,750.20	54,072.00	£59,540.00	59,241.26	£45,595.64	84,863.82

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 8th January 2026		Net	VAT	Gross			
EE Mobile		27	5.4	32.40			
Amazon Paper		13.23	2.65	15.88			
Microsoft		7.08	1.41	8.49			
Amazon Gloves for Litter Picker		7.88	1.58	9.46			
A & R Dunlop		36	0	36			
		91.19	11.04	102.23			
Appendix 4 Invoices for payment							
Payroll month 10		1765.66	0.00	1765.66			
Pension month 10		452.73	0.00	452.73			
Shed Ground Maintenance		299.32	59.86	359.18			
		2517.71	59.86	2577.57			
Appendix 5 Receipts January 2026							
CCLA interest				282.21			
Field Hire				85.00			
		0.00		367.21			