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, 9th October 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, 2nd October 2025

AGENDA

1. Declarations of Interest
2. Apologies for Absence
3. Approval of Minutes – Meeting held on Thursday, 18th September 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: 25/00988/VAR
   Applicant: Mrs. B Pitts
   Development: Variation of condition 2 (plans) for 24/01988/FUL to change roof construction to new bay window
   Location: Rowan House Langar Road Barnstone Nottinghamshire NG13 9JH
9. Planning Notifications
   There are no new planning notifications
10. Parish Council Finance
    a. Statement and bank reconciliation as of 30th September 2025 (see Appendices 1 & 2)
    b. Payments made and to be approved up to 30th September 2025 (see Appendices 3 & 4)

11.Items for Consideration

a, To consider the zones for the Signpost and how many are required

b. An update on the Remembrance Sunday parade (Cllr NP)

c. To set the date for the budget meeting

d. To Approve the Financial Regulations

e. An update on the Firework Display that is being run by the Unicorn Public House

11.Councillors comments

Date of Next Meeting: Thursday, 10th November 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

1 October 2025 (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 30/09/2025

	Cash in Hand 01/04/2025			65,750.20
	ADD			
	Receipts 01/04/2025 - 30/09/2025			60,682.57
				126,432.77
	SUBTRACT			
	Payments 01/04/2025 - 30/09/2025			33,017.23
A	**Cash in Hand 30/09/2025**			**93,415.54**
	(per Cash Book)			
	Cash in hand per Bank Statements			
	Petty Cash	30/09/2025	0.00	
	TSB Current Account	30/09/2025	1,239.77	
	TSB Deposit Account	30/09/2025	12,075.77	
	Redwood Savings Account	30/09/2025	0.00	
	CCLA	30/09/2025	80,100.00	
				93,415.54
	Less unpresented payments			
				93,415.54
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**93,415.54**

A = B Checks out OK

Appendix 2

Net Position by Cost Centre and Code

Cost Centre Name

4 VILLAGE AMENITIES

Code	Title	Bal. B/Fwd.	Receipts Budget	Receipts Actual	Payments Budget	Payments Actual	Current Balance Budget
20	Churchyard Maintena				150.00	200.00	-50.00
40	Salary (Litter Picking				3,148.02	1,686.23	1,461.79
41	Litter Picking Equipme				30.00	14.37	15.63
43	Parish Grounds Maint				1,197.28	598.63	598.65
46	Parish Bins				269.18	134.60	134.58
47	Airfield Memorial Mair				470.00	222.00	248.00
911	Parish Lengthsman P				3,868.28	2,254.60	1,613.68
951	Lengthsman Grant		1,150.00			324.69	-1,474.69
			1,150.00		**9,132.76**	**£5,435.12**	**2,547.64**

5 BARNSTONE PLAY AREA

Code	Title	Bal. B/Fwd.	Receipts Budget	Receipts Actual	Payments Budget	Payments Actual	Current Balance Budget
50	Play Equipment Mainte				456.00		456.00
51	Play Area Grass Cutt				1,197.28	598.62	598.66
					1,653.28	**£598.62**	**1,054.66**

6 ADMINISTRATION

Code	Title	Bal. B/Fwd.	Receipts Budget	Receipts Actual	Payments Budget	Payments Actual	Current Balance Budget
600	Clerk's Salary			370.80	24,542.37	10,566.81	14,346.36
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	80.00	140.00
607	Office Expenses			80.85	488.00	299.93	268.92
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allow ance				25.00	7.29	17.71
611	Investment Interest		2,000.00	1,050.14			-949.86
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26	8,608.13	8,608.13
929	Subscriptions				966.44	832.06	134.38
944	VAT Refund						
949	Poppies and Wreaths				40.00		40.00
			2,000.00	**£50,403.79**	**45,357.94**	**£22,271.10**	**71,490.63**

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7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
Code	**Title**	**Bal. B/Fwd.**	**Budget**	**Actual**	**Budget**	**Actual**	**Budget**
70	Signpost		1,000.00	293.00	1,000.00	1,026.81	-733.81
913	Village Improvement S				400.00	34.37	365.63
			1,000.00	**£293.00**	**1,400.00**	**£1,061.18**	**-368.18**

8 WORKS LANE FIELD			Receipts		Payments		Current Balance
Code	**Title**	**Bal. B/Fwd.**	**Budget**	**Actual**	**Budget**	**Actual**	**Budget**
83	Football Field Grass C				1,197.28	598.67	598.61
932	Field Hire		1,020.00	510.00			-510.00
941	Pruning of Trees				500.00		500.00
			1,020.00	**£510.00**	**1,697.28**	**£598.67**	**588.61**

9 EARMARKED RESERVES			Receipts		Payments		Current Balance
Code	**Title**	**Bal. B/Fwd.**	**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 (Ro	7,655.32				273.21	7,382.11
930	New Community Hall	16,003.06		149.00		1,279.95	14,872.11
931	J Carter-Davies - Gra	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**		**£1,776.48**	**70,872.72**

Defibrillators			Receipts		Payments		Current Balance
Code	**Title**	**Bal. B/Fwd.**	**Budget**	**Actual**	**Budget**	**Actual**	**Budget**
925	Roland Gale Defib Pay					200.00	-200.00
						£200.00	**-200.00**

NET TOTAL		**£65,750.20**	**5,170.00**	**£58,105.79**	**59,241.26**	**£31,941.17**	**145,986.08**

Appendices 3-5

All invoices have been examined, verified, & certified by the RFO	NET	VAT	Gross	
Appendix 3 Acccounts paid in September				
A & R Dunlop	36.00	0.00	36.00	
Microsoft	7.08	1.41	8.49	
EE	27.66	5.53	33.19	
	70.74	6.94	77.68	
Appendix 4 invoices for payment upto 9th October				
Payroll month 7	1660.99	0.00	1660.99	
Pension month 7	448.05	0.00	448.05	
RBC Bin Collection	67.30	13.46	80.76	
Shed Ground Maintenance	299.32	59.86	359.18	
	2475.66	73.32	2548.98	
Appendix 5 Receipts September				
Belvoir Archers	85.00	0.00	85.00	
VAT Refund	171.3	0.00	171.3	
CCLA Investment	87.57	0.00	87.57	
TSB Interest	21.01	0.00	21.01	
	364.88	0.00	364.88	