

LANGAR CUM BARNSTONE PARISH COUNCIL**Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7:30pm on Thursday 12th February 2026**

Present: Cllrs. J. Crosby (Chair), L Whatton, J Brown, N Pulford, R Tinker, C Stone and T Simpson

In attendance: Sharon Ellis (Parish Clerk) Cllrs N Clarke , T Combellack & S Pearson

1. Declarations of Interest

There were no declarations of interest

2. Apologies for Absence

Cllr Brooks sent in his apologies

3. Approval of Minutes of the Meeting held on Thursday, 8th January 2026

It was **RESOLVED** to approve the minutes of the above meeting, which were duly signed by the Chair.

4. Outstanding Matters and Matters to Report (for information only)**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 again

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

Gov.UK now set up for Councillors, clerk and the PC website

Outstanding Items

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

Planning application 24/02180/VAR

5. Public Open Session

Eighteen members of the public attended the meeting to discuss the condition of roads and pavements in Langar and Barnstone. Concerns were raised regarding the large number of potholes, particularly on the route from Barnstone to Langar crossroads and Works Lane. It was reported that some potholes are filled inadequately or while it is raining, and in some cases, residents received confirmation of completed works when no repairs had been carried out. Potholes left unaddressed are causing drivers to manoeuvre around them, posing difficulties on dark evenings, and several members of the public reported vehicle damage. Cllr Clarke advised that all damaged vehicles should be reported to risk.insurance@notts.gov.uk.

Difficulties using the Nottinghamshire County Council website to report issues were highlighted. Other concerns included disappearing road markings, blocked drains, and mud on roads. Residents are organising a petition regarding road conditions, which Cllr Clarke advised should be submitted to him for presentation at the next NCC meeting.

Cllrs Clarke and Pearson encouraged ongoing reporting of incidents, potholes, and pavement parking. Specific concern was raised about parking on pavements around new builds in Barnstone and mud on nearby roads, which is forcing pedestrians to walk on the carriageway.

A member of the public raised the issue of the closed footpath and bridge in Langar. Cllr Clarke advised he would meet with the individual to discuss the matter.

Cllrs Clarke, Combellack, and Pearson expressed full support for the complaints and confirmed they would pursue the issues with the relevant departments, advocating for increased funding and improved services. It was also suggested that issues could be raised with the Local Government Ombudsman.

The Chair of the Parish Council advised Cllr Bingham had been invited to the meeting but was unable to attend; his generic email response was shared with attendees.

Cllr Crosby thanked residents for attending. The majority of the public then left, and the Parish Council meeting continued at 20:15.

6. Police Reports

Cllr Crosby had recently attended a police meeting, at which residents were advised to report any issues directly to the police rather than solely posting on Facebook. There has been recent antisocial behaviour on Works Lane. Although much of this had been reported on Facebook, the police were previously unaware and are now patrolling the area each evening.

7. Reports from Borough and County Councillors

Cllrs Clarke, Pearson and Combellack all supported the residents regarding complaints about the condition of the roads and potholes. They emphasised the importance of continuing to report issues as much as possible, ensuring claims are made for any damage to vehicles, and maintaining pressure on the relevant authorities.

8. Planning Applications:

Planning Applications

Reference Number: 26/00042/LBC

Applicant: Mr Richard Peberdy

Development: Conversion of cellar into a habitable space

Location: Langar House Church Lane Langar Nottinghamshire NG13 9HG

It was resolved to approve the above one planning application with additional comments

Reference Number: 26/00196/CMA

Applicant: Rebecca Bentley

Development: Discharge of conditions 18 (Bridge details) of planning application 13/00319/CMA

Location: Barnstone Landfill Site Works Lane Barnstone Nottinghamshire

It was resolved to approve the above one CMA planning application

9. Planning Notifications

Reference Number: 25/01497/LBC/ 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 NG13 9JU

To note that the above two planning applications have been withdrawn

Reference No : 25/01880/FUL

Applicant : Mr Joseph Lee

Development : New Field Entrance with Proposed Gate/Fence

Location : Land East Of Limes Farm Cropwell Road Langar Nottinghamshire

Planning permission granted on the above one application

10. Parish Council Finance

Statements and bank reconciliation as of 31st January 2026 (see Appendices 1 & 2)

b. Payments made and to be approved up to 31st January 2026 (see Appendices 3 & 4)

c. Receipts received (see appendices 5)

It was **RESOLVED** to approve payments of accounts paid prior to the meeting and accounts for payment at the meeting.

11. Items for Consideration

a. To consider the PC meeting dates for 2026-2027

The shared calendar was approved

b. To consider the condition of the roads and pavements in and around Langar and Barnstone.

This item was discussed in public comments

c. To consider the date for the PC APM

It was resolved to approve the APM for Saturday 14th May at 10.30

12. Councillors comments

All Councillors reiterated that, as they are also residents, they fully support the members of the public regarding the poor road conditions, mud on the roads, and potholes, which they regularly report. They acknowledged residents' frustrations and confirmed their agreement with them.

ClIr Tinker reported that the police are patrolling Works Lane each evening and have also erected relevant signage regarding antisocial behaviour.

Members of the public are welcome to attend all Parish Council meetings.

There is a 15-minute Open Session at the start of each meeting, during which residents may raise items of interest or ask questions.

A full set of meeting papers is available upon request from the Clerk or at www.langarbarnstone.co.uk

Date of Next Meeting: Thursday, 12th March 2026

There being no further business, the meeting closed at 21.15hrs

Signed: **Chair of Langar cum Barnstone Parish Council**

Date:

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Appendix 1

4 February 2026 (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 31/01/2026

Cash in Hand 01/04/2025		65,750.20
ADD		
Receipts 01/04/2025 - 31/01/2026		63,084.72
		128,834.92
SUBTRACT		
Payments 01/04/2025 - 31/01/2026		57,078.49
A Cash in Hand 31/01/2026		71,756.43
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	31/01/2026	0.00
TSB Current Account	31/01/2026	407.33
TSB Deposit Account	31/01/2026	99.87
Redwood Savings Account	31/01/2026	0.00
CCLA	31/01/2026	71,249.23
		71,756.43
Less unrepresented payments		
		71,756.43
Plus unrepresented receipts		
B Adjusted Bank Balance		71,756.43
A = B Checks out OK		

Appendix 2

Langar cum Bamstone Parish Council

Net Position by Cost Centre and Code - All Cost Centres and Codes

Cost Centre Name

4 VILLAGE AMENITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
20	Churchyard Maintenan				150.00	200.00	-50.00
40	Salary (Litter Picking)				3,148.02	2,750.65	397.37
41	Litter Picking Equipme				30.00	22.25	7.75
43	Parish Grounds Mainte				1,197.28	1,207.36	-10.08
46	Parish Bins				269.18	269.20	-0.02
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
			1,150.00		9,132.76	£9,000.27	-1,017.51
5 BARNSTONE PLAY AREA		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
50	Play Equipment Maint				456.00		456.00
51	Play Area Grass Cuttir				1,197.28	897.93	299.35
					1,653.28	£897.93	755.35
6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
600	Clerk's Salary		487.96		24,542.37	18,732.94	6,297.39
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	160.00	60.00
607	Office Expenses		80.85		488.00	733.69	-164.84
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	25.75	-0.75
611	Investment Interest	2,000.00	2,039.51				39.51
612	Precept	48,902.00	48,902.00				
615	Loan Repayments			17,216.26	17,216.26		
929	Subscriptions				966.44	928.16	38.28
944	VAT Refund						
949	Poppies and Wreaths I				40.00	25.00	15.00
952	Bank Charges					6.00	-6.00
			50,902.00	£51,510.32	45,357.94	£39,886.54	6,079.72

7 PROMOTIONAL ACTIVITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	891.00	1,000.00	1,506.75	-615.75
913	Village Improvement Sr				400.00	34.37	365.63
			1,000.00	£891.00	1,400.00	£1,541.12	-250.12

8 WORKS LANE FIELD		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
83	Football Field Grass C				1,197.28	918.64	278.64
932	Field Hire		1,020.00	850.00			-170.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£850.00	1,697.28	£918.64	608.64

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		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
Code	Title		Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					230.00	-230.00
						£230.00	-230.00

NET TOTAL		£65,750.20	54,072.00	£60,150.32	59,241.26	£55,495.67	75,574.11
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