

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

**Present:** Cllrs. J. Crosby (Chair), L Whatton, J Brown, N Pulford, R Tinker, & C Stone

**In attendance:** Sharon Ellis (Parish Clerk) & Cllr N Clarke  
Cllr Combellack and Cllr Pearson sent their apologies

**1. Declarations of Interest**

There were no declarations of interest

**2. Apologies for Absence**

Cllr Simpson sent his apologies

**3. Approval of Minutes of the Meeting held on Thursday, 12<sup>th</sup> February 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)**

Mud on the pavements on Main Road has been reported again.

Broken drain on Main Road has been reported again.

Farmers and large hedge owners have been contacted to remind them that hedges must be cut before 1st March.

**5. 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 remains outstanding.

**6. Public Open Session**

There was member of public present who discussed the continuing pot hole problem and advised that some of the heavy machinery has been moved from Plowright's to another area

**7. Police Reports**

There were no police in attendance, how PC Pooley sent in the following comments, that the ASB around Works Lane appears to have stopped. The police will still do the occasional patrol in that area.

There has been a rise of thefts from allotments in close by villages. Cllr Clarke reported

**8. Reports from Borough and County Councillors**

Cllr Clarke reported that he has once again submitted a complaint regarding the condition of the pavements in Barnstone. He has also written to Cllr Bingham advising that action is required to address the potholes on the road between Barnstone and Langar. Cllr Clarke advised that in regards to potholes if they are circled in white that means that they are high priority and must be attended by no longer than 48hours . If the pot hole is circled in Yellow then it means they are of lower priority and must be attended by 30

days

In addition, Cllr Clarke has received a petition from Andrew Chartlett concerning the condition of the roads and the number of potholes. This petition will be presented at the next NCC meeting 19/03

Cllr Clarke also met with Nigel Wood to discuss the closure of Footpath No. 8 and has reported the closure to the Public Rights of Way Department.

In the absence of Cllr Combellack, Cllr Clarke reported on her behalf the following that there was no increase in Council Tax from RBC. Glass recycling appears to be going well but some complaints regarding the noise on bin emptying day has been received.

The food recycling has been put back to October 2027

### **9. Planning Applications:**

Reference Number: 26/00296/LBC

Applicant: Mr Matthew Mullen

Development: Replace all windows and external doors with high-quality, double-glazed, timber-framed units, except 2 stable doors leading out into the garden. Install a solid wood front door in place of the existing glass French doors.

Location: 4 The Brambles Main Road Barnstone Nottinghamshire NG13 9JU

**It was resolved to approve the above one application**

Reference Number: 24/02180/VAR

Applicant: Mr Trevor Neil

Development: Variation of Conditions 3 (Materials), 4 (Drainage), 8 (Means of enclosure), 10 (Site investigation), 11 (Noise), 13 (Replacement Trees), 14 (EVCP), 18 (Topsoil assessment) and Condition 19 (BNG) to planning permission 23/00350/VAR

**It was resolved to ask for additional information on the above one application**

Reference Number: 26/00152/FUL/2600023/LBC

Applicant: Mr Rob Hannan

Development: Restoration and Extension to the existing Dovecote Location: Land South Of The Limes Farm Cropwell Road Langar Nottinghamshire

Reference Number: 26/00183/FUL/ 26/00184/LBC

Applicant: Mr Rob Hannan

Development: The Renovation of the Farmhouse, including internal alteration, a new roof, with associated car parking

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

**It was resolved to approve the above 4 planning applications**

### **10.Planning Notifications**

There were no new planning notifications

### **10. Parish Council Finance**

Statements and bank reconciliation as of 28<sup>th</sup> February 2026 (see Appendices 1 & 2)

b. Payments made and to be approved up to 28<sup>th</sup> February 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**

**To adopt the following policies:**

- Grievance Policy
- Anti-Harassment Policy
- Data Protection Policy
- Staff Privacy Notice
- Website Privacy Policy
- Compliance with Assertion 10 document

**It was resolved to adopt the above policies**

**To approve the following updated policies:**

- Complaints Policy
- Publication Scheme
- Grant Awarding Policy

**It was resolved to put the policies on the next agenda**

b. To consider any updates on the condition of the roads.

**There were no new updates other than those already discussed**

**12.Councillors comments**

**Cllr Crosby reported on the following** that he had received leaflet from Elan City for Evo List Vision which is used for speeding. He shared with Cllr Clarke who would find out what approvals are required. This item will be moved to the next agenda.

**Cllr Brooks reported on the following** that although he had reported a large pothole on Cropwell Road, the day after it was repaired it had broken again. Cllr Brooks has re-reported the issue. Cllr Clarke confirmed that he has also reported the pothole.

**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](http://www.langarbarnstone.co.uk)

**Date of Next Meeting:** Thursday, 9<sup>th</sup> April 2026

There being no further business, the meeting closed at 20.10 hours

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

**Date:** .....

# Appendix 1

12 March 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 28/02/2026

Cash in Hand 01/04/2025 65,750.20

#### ADD

Receipts 01/04/2025 - 28/02/2026 64,992.50

130,742.70

#### SUBTRACT

Payments 01/04/2025 - 28/02/2026 60,310.56

**A Cash in Hand 28/02/2026 70,432.14**  
(per Cash Book)

Cash in hand per Bank Statements

Petty Cash 28/02/2026 0.00

TSB Current Account 28/02/2026 9,082.92

TSB Deposit Account 28/02/2026 99.99

Redwood Savings Account 28/02/2026 0.00

CCLA 28/02/2026 61,249.23

**70,432.14**

Less unrepresented payments

70,432.14

Plus unrepresented receipts

**B Adjusted Bank Balance 70,432.14**

**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>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u> <u>Budget</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	
20	Churchyard Maintenanc				150.00	200.00	-50.00
40	Salary ( Litter Picking)				3,148.02	3,279.75	-131.73
41	Litter Picking Equipme				30.00	22.25	7.75
43	Parish Grounds Mainte				1,197.28	1,307.14	-109.86
46	Parish Bins				269.18	269.20	-0.02
47	Airfield Memorial Maint				470.00	402.00	68.00
911	Parish Lengthsman Pa				3,868.28	4,633.68	-765.40
951	Lengthsman Grant		1,150.00	1,150.00		324.69	-324.69
			<b>1,150.00</b>	<b>£1,150.00</b>	<b>9,132.76</b>	<b>£10,438.71</b>	<b>-1,305.95</b>

##### 5 BARNSTONE PLAY AREA

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u> <u>Budget</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	
50	Play Equipment Mainte				456.00		456.00
51	Play Area Grass Cuttir				1,197.28	997.70	199.58
					<b>1,653.28</b>	<b>£997.70</b>	<b>655.58</b>

##### 6 ADMINISTRATION

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u> <u>Budget</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	
600	Clerk's Salary			487.96	24,542.37	21,903.06	3,127.27
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	180.00	40.00
607	Office Expenses			80.85	488.00	760.69	-191.84
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	25.75	-0.75
611	Investment Interest		2,000.00	2,269.51			269.51
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 f				40.00	25.00	15.00
952	Bank Charges					6.00	-6.00
			<b>50,902.00</b>	<b>£51,740.32</b>	<b>45,357.94</b>	<b>£43,103.66</b>	<b>3,092.60</b>

0		Receipts		Payments		Current Balance
7 PROMOTIONAL ACTIVITIES		Budget	Actual	Budget	Actual	Budget
Code	Title	Bal. B/Fwd.				
70	Signpost		947.00	1,000.00	1,948.42	-1,001.42
913	Village Improvement Sr			400.00	34.37	365.63
		1,000.00	£947.00	1,400.00	£1,982.79	-636.79

8 WORKS LANE FIELD		Receipts		Payments		Current Balance
Code	Title	Budget	Actual	Budget	Actual	Budget
83	Football Field Grass C			1,197.28	1,018.41	178.87
932	Field Hire	1,020.00	935.00			-85.00
941	Pruning of Trees			500.00		500.00
		1,020.00	£935.00	1,697.28	£1,018.41	593.87

9 EARMARKED RE SERVES		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		Receipts		Payments		Current Balance
Code	Title	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay				230.00	-230.00
					£230.00	-230.00

<b>NET TOTAL</b>		£65,750.20	54,072.00	£61,671.32	59,241.26	£60,792.44	71,798.34
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**APPENDICES 3-5**

All invoices have been examined, verified & certified by the RFO				
<b>Appendix 3 Accounts paid upto 12th March 2026</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>	
EE Mobile	27.00	5.40	32.40	
A Dunlop	36.00	0.00	36.00	
A Dunlop	36.00	0.00	36.00	
	<b>99.00</b>	<b>5.40</b>	<b>104.40</b>	
<b>Appendix 4 Invoices for payment</b>				
Payroll month 12	1765.56	0.00	1765.56	
Pension month 12	452.73	0.00	452.73	
Shed Ground Maintenance	299.32	59.86	359.18	
Community Hall Hire	20.00	0.00	20.00	
	<b>2537.61</b>	<b>59.86</b>	<b>2597.47</b>	
<b>Appendix 5 Receipts January 2026</b>				
CCLA Interest			229.88	
Field Hire			85.00	
Signpost Adverts			56.00	
TSB Interest			0.12	
VAT Refund			386.78	
Lengthsman Grant			1150.00	
	<b>0.00</b>		<b>1907.78</b>	