

# LANGAR CUM BARNSTONE PARISH COUNCIL

**Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7:30pm on Thursday, 10th April 2025**

**Present:** Cllrs. J. Crosby (Chairman), J. Brown, Cllr. Pulford and Cllr. Simpson

**In attendance:** Sharon Ellis (Parish Clerk), Cllr. N. Clarke and Cllr. T Combellack

## **1. Declarations of Interest**

There were no declarations of interest.

## **2. Apologies for Absence**

Apologies were received from Cllrs. Warner, Whatton, Brooks and Cllr. Fry.

## **3. Approval of Minutes of the Meeting held on Thursday, 13th March (corrected)**

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

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

Additional information has been requested from the Planning Department regarding planning guidance. This matter remains outstanding and the Clerk will follow up.

## **5. Public Open Session**

Two members of the public were present.

## **6. Police Reports**

There were no police representatives in attendance.

## **7. Borough & County Council Reports**

Cllr. Clarke reported the following:

- The bridge at Langar has been repaired.
- A speed monitoring device is being installed on Cropwell Road, although it may not meet the required criteria.
- Apologies were made for the delay in cutting back the tree at the Barnstone/Langar crossroads this will be followed up.
- The Main Road between Barnstone and Langar is scheduled for resurfacing, though no date has yet been confirmed.
- Additional funding has been received for road repairs.
- An initial submission has been made for local government reorganisation, with the final submission due in November.

Cllr. Combellack reported that much of her recent work has been taken up by the proposed restructure, with goals and priorities continually changing.

## 8. Planning Applications

**Reference Number:** 25/00519/FUL

**Applicant:** Mr Joseph Lee

**Development:** Proposed new timber stables building and associated yard area

**Location:** Land north of Harby Road, Langar, Nottinghamshire

**Reference Number:** 25/00510/LBC

**Applicant:** Mr Rob Hannan

**Development:** Demolish a 3.1m wide section of an existing lias stone wall to facilitate a new access and carport

**Location:** The Limes Farm, Cropwell Road, Langar, Nottinghamshire, NG13 9HD

**Reference Number:** 25/00440/RELDEM

**Applicant:** Mr Rob Hannan

**Development:** Creation of a new 3.1m wide access within an existing lias wall, forming a new driveway leading to an open-sided carport on timber posts with a tiled hipped roof

**Location:** The Limes Farm, Cropwell Road, Langar, Nottinghamshire, NG13 9HD

**Reference Number:** 25/00303/VAR

**Applicant:** Mr & Mrs Graham and Sarah Dawn

**Development:** Variation of condition 2 (Plans) and removal of conditions 3 (Materials), 5 (Root Protection), 6 (Trees), 7 (Archaeology DBA), 8 (Archaeology WSI) and 20 (Construction Details) of application 23/01281/FUL

**Location:** St Mary's Church, Main Road, Barnstone, Nottinghamshire, NG13 9JP

**Reference Number:** 25/00187/FUL

**Applicant:** Mr T. Webster

**Development:** Erection of breeding pen, store building, aviary cage and falcon training pen (retrospective)

**Location:** Stokes Bungalow, Main Road, Barnstone, Nottinghamshire, NG13 9JP

It was **RESOLVED** to **APPROVE** all five planning applications listed above.

## 9. Planning Notifications

**Reference Number:** 25/00129/TPO

**Applicant:** Mr & Mrs Dawn

**Development:** Crown reduction to T4 Yew Tree

**Location:** St Mary's Church, Main Road, Barnstone, Nottinghamshire, NG13 9JP

Consent was granted for the above tree application.

## 10. Finance for Parish Council

- a. Statement and bank reconciliation to 31-03-2025 (reports attached at Appendices 1 & 2)
- b. Accounts paid and accounts to be paid at the meeting up to 31-03-2025 (reports attached at Appendices 3–5)
- c. Receipts to 31-03-2025 (reports attached at Appendices 3–5)

It was **RESOLVED** to **APPROVE** the accounts paid prior to the meeting and those presented for payment at the meeting. All receipts received were noted.

## 11. Items for Consideration

To consider moving the savings account from Redwood to a CCLA Investors account

It was **RESOLVED** that the Clerk will make an application to open a savings account with CCLA – The Public Sector Deposit Fund.

## 12. Councillors' Comments

Cllr. Crosby reported that most of the “30 for a Reason” signs along Main Road in Barnstone are damaged and need replacing. The Clerk will contact VIA.

Cllr. Brown raised ongoing concerns about HGVs entering Barnstone via the Langar/Bingham crossroads and turning right onto Works Lane. Tarmac has already made their drivers aware. A sign is needed at the crossroads, and the Clerk will report this again to VIA. Cllr. Clarke asked that residents record the registration numbers of any offending vehicles. The Clerk will follow this up.

Cllr. Brown also requested that play equipment for older children be considered for the Works Lane site.

## 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, 8th May 2025

There being no further business, the meeting closed at 20:15.

**Signed:** ..... **Chairman**

**Date:** .....

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 31/03/2025

	Cash in Hand 01/04/2024		98,758.84
	<b>ADD</b>		
	Receipts 01/04/2024 - 31/03/2025		75,876.19
			174,635.03
	<b>SUBTRACT</b>		
	Payments 01/04/2024 - 31/03/2025		108,884.83
<b>A</b>	<b>Cash in Hand 31/03/2025</b>		<b>65,750.20</b>
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	31/03/2025	0.00
	Redwood Savings Account	31/03/2025	48,266.44
	TSB Deposit Account	31/03/2025	15,374.36
	TSB Current Account	31/03/2025	2,109.40
			<b>65,750.20</b>
	Less unrepresented payments		
			65,750.20
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>65,750.20</b>
	<b>A = B Checks out OK</b>		

Appendix 2

4 April 2025 (2024-2025)

Langar cum Barnstone Parish Council

Net Position by Cost Centre and Code

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Cost Centre Name

2 CHURCHYARD		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	
20	CHURCHYARD MAINT				150.00		150.00
21	CHURCH CLOCK				150.00		150.00
					300.00		300.00
4 VILLAGE AMENITIES		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	
40	WAGES (LITTER PICK				2,834.76	3,218.63	-383.87
41	LITTER PICK EQUIP				50.00	35.79	14.21
43	PARISH GROUNDS M				877.60	1,006.97	-129.37
46	PARISH BINS				500.00	462.94	37.06
47	AIRFIELD MEMORIAL				440.00	415.00	25.00
911	PARISH LENGTHSMA				4,000.00	5,438.48	-1,438.48
940	Parish Lengthsman Ma				480.80	85.78	395.02
951	Lengthsman Grant		1,150.00	1,150.00		9.16	-9.16
			1,150.00	£1,150.00	9,183.16	£10,672.75	-1,489.59
5 BARNSTONE PLAY AREA		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	
50	PLAY EQUIP MAINT/II				420.00	404.24	15.76
51	PLAY AREA GRASS (				877.60	1,006.95	-129.35
					1,297.60	£1,411.19	-113.59
6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	
600	CLERK'S SALARY				13,478.76	19,099.48	-5,620.72
601	INSURANCE				900.00	991.76	-91.76
602	Training				100.00	140.00	-40.00
603	S137						
604	WEB SITE				350.00	59.97	290.03
605	ROOM HIRE				180.00	145.00	35.00
607	OFFICE EXPENSES			4.95	650.00	836.22	-181.27
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00	20.83	4.17
611	INVESTMENT INTERE		600.00	3,011.74			2,411.74
612	PRECEPT		45,630.00	45,630.00			
615	LOAN REPAYMENTS				17,216.26	17,216.26	
929	Subscriptions				866.87	825.86	41.01
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			46,230.00	£48,646.69	34,366.89	£40,018.71	-3,235.13

## 7 PROMOTIONAL ACTIVITIES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	1,775.00	1,680.00	2,100.83	354.17
913	VILLAGES IMPROVE				724.75	720.00	4.75
			1,000.00	£1,775.00	2,404.75	£2,820.83	358.92

## 8 WORKS LANE FIELD

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR.				877.60	1,296.16	-418.56
932	Field Hire		900.00	900.00			
941	Pruning of Trees				500.00		500.00
			900.00	£900.00	1,627.60	£1,296.16	331.44

## 9 EARMARKED RESERVES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
901	Election Fund	2,000.00					2,000.00
907	Taxi Voucher Scheme	1,965.00				85.00	1,880.00
923	Defibrillator Costs (Rol)	6,634.58				381.87	6,252.71
928	New Village Hall			250.00			250.00
930	New Community Hall	54,476.51		13.99		35,337.44	19,153.06
931	J Carter-Davies	767.67				444.07	323.60
933	General Reserves	21,600.00					21,600.00
936	CIL Payment	4,022.91		3,814.11			7,837.02
942	Play Area & Fences	6,821.17		8,890.00		5,140.00	10,571.17
943	Apple Day	471.00					471.00
		£98,758.84		£12,968.10		£41,388.38	70,338.56

## Defibrillators

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pay					597.39	-597.39
						£597.39	-597.39

## Grants

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
945	Nott's County Council			4,110.00		4,110.00	
				£4,110.00		£4,110.00	

## NET TOTAL

£98,758.84	49,280.00	£69,549.79	49,180.00	£102,315.41	65,893.22
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## APPENDICES 3-5

**All invoices have been examined, verified & certified by the RFO**

### Appendix 3 Accounts paid in March/April

	Net	VAT	Gross
A & R Dunlop	34.00	0.00	34.00
EE	24.00	4.80	28.80
Amazon Cover Sheets	9.16	1.83	10.99
UKDJ Sound System	329.17	65.83	395.00
Nisbets Trolley	109.99	21.99	131.98
Currys Freezer	161.67	32.33	194.00
Microsoft February	7.08	1.41	8.49
Microsoft March	7.08	1.41	8.49
Amazon cleaning materials	6.29	1.26	7.55
Amazon Paper	14.99	3.00	17.99
	<b>703.43</b>	<b>133.86</b>	<b>837.29</b>

### Appendix 4 Invoices for payment upto 10th April 2025

Payroll month 1	1626.34	0.00	1626.34
Pension month 1	416.70	0.00	416.70
Community Hall Hire	20.00	0.00	20.00
RCAN Subscription	95.00	19.00	114.00
NALC Subscription	273.97	0.00	273.97
Community Heartbeat Subscription	252.00	50.40	302.40
Sheds Ground Maintenance	299.32	59.86	359.18
	<b>2983.33</b>	<b>129.26</b>	<b>3112.59</b>

### Appendix 5 Receipts March 2025

Lengthsman Grant	1150.00		1150.00
Signpost Adverts	361.00		361.00
Field Hire	75.00		75.00
	<b>1586.00</b>		<b>1586.00</b>