

## LANGAR CUM BARNSTONE PARISH COUNCIL

### Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall at 7:30pm on Thursday, 10<sup>th</sup> July 2025

Present: Cllrs. J. Crosby (Chairman), R Brooks, S Warner, R Tinker and T Simpson  
In attendance: Sharon Ellis (Parish Clerk),

1. Declarations of Interest  
There were no declarations of interest.
2. Apologies for Absence  
Apologies were received from Cllrs. Brown, Whatton and Pulford.
3. Approval of Minutes of the Meeting held on Thursday, 19th June 2025  
It was resolved to approve the minutes of the above meeting, which were duly signed by the Chairman.
4. **Matters Arising**  
Ditch on Cropwell Road, Langar  
**Outstanding Items** No update on planning application 24/02180/VAR  
Enquiries have been made into becoming the Custodian of the war memorial at St Andrew's Church  
GOV.UK email accounts have been applied for
5. Public Open Session  
There were no members of the public present.
6. Police Reports  
There were no police representatives in attendance.
7. Borough & County Council Reports  
There were no Borough or County Councillors in attendance.
8. Planning Applications  
There were no new planning applications.
9. Planning Notifications  
**Reference No: 25/00422/FUL**  
Applicant: Mr Rob Hannan  
Development: Creation of a new 3.1m wide access through 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  
Planning permission refused for the above one application.

**Planning permission refused for the above application.**

Reference No: 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

**Outcome: Planning permission granted for the above application.**

10. Finance for Parish Council

- a. Statement and bank reconciliation as at 30th June 2025 (see Appendices 1 & 2)
- b. Accounts paid and to be paid up to 30th June 2025 (see Appendices 3 & 4)  
An additional invoice of £20.00 was received for Parish Council hall hire.

**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 adding reviews on the Parish Council website.

It was resolved to add a link and update the website when the new budgets are set and finance is available.

12. Councillors' Comments

**Cllr Brooks** reported that speeding has increased along Musters Road and believes traffic calming measures are needed. He noted that speeds have risen since the new car dealership at Langar Airfield was established.

**Cllr Simpson** reported that, due to the increased volume of traffic along the same road, the constant use has made the manholes very noisy.

**Cllr Crosby** said that he will look to organise a training session and set up a Speedwatch team, which Cllr Warner and Cllr Tinker will also attend.

Members of the public are welcome to attend all Parish Council meetings. A 15-minute Open Session is held 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 on request from the Clerk or at [www.langarbarnstone.co.uk](http://www.langarbarnstone.co.uk)

Date of Next Meeting: Thursday, 18th September 2025

There being no further business, the meeting closed at 20:00 hrs.

Signed: ..... Chairman

Date: .....

DRAFT

## 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 30/06/2025

Cash in Hand 01/04/2025	65,750.20
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**ADD**

Receipts 01/04/2025 - 30/06/2025	59,397.93
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125,148.13

**SUBTRACT**

Payments 01/04/2025 - 30/06/2025	13,676.65
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<b>A</b>	<b>Cash in Hand 30/06/2025</b>	<b>111,471.48</b>
	(per Cash Book)	

Cash in hand per Bank Statements

Petty Cash	30/06/2025	0.00
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TSB Current Account	30/06/2025	8,303.57
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TSB Deposit Account	30/06/2025	54,515.06
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Redwood Savings Account	30/06/2025	48,652.85
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111,471.48

Less unrepresented payments

111,471.48

Plus unrepresented receipts

<b>B</b>	<b>Adjusted Bank Balance</b>	<b>111,471.48</b>
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**A = B Checks out OK**

## Appendix 2

3 July 2025 (2025-2026)

### Langar cum Barnstone Parish Council

#### Net Position by Cost Centre and Code

##### 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>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
20	Churchyard Maintenance				150.00		150.00
40	Salary (Litter Picking)				3,148.02	860.18	2,287.84
41	Litter Picking Equipment				30.00		30.00
43	Parish Grounds Maintenance				1,197.28	299.31	897.97
46	Parish Bins				269.18	134.60	134.58
47	Airfield Memorial Maintenance				470.00	111.00	359.00
911	Parish Lengthsman Payment				3,868.28	985.16	2,883.12
951	Lengthsman Grant		1,150.00			308.88	-1,458.88
			<b>1,150.00</b>		<b>9,132.76</b>	<b>£2,699.13</b>	<b>5,283.63</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>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
50	Play Equipment Maintenance				456.00		456.00
51	Play Area Grass Cutting				1,197.28	299.31	897.97
					<b>1,653.28</b>	<b>£299.31</b>	<b>1,353.97</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>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
600	Clerk's Salary			370.80	24,542.37	5,390.10	19,523.07
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	40.00	180.00
607	Office Expenses			80.85	488.00	230.22	338.63
609	Audit Fees				530.00	115.00	415.00
610	Chairman Allowance				25.00	7.29	17.71
611	Investment Interest		2,000.00	527.11		100.00	-1,572.89
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26		17,216.26
929	Subscriptions				966.44	390.18	576.26
944	VAT Refund						
949	Poppies and Wreaths				40.00		40.00
			<b>2,000.00</b>	<b>£49,880.76</b>	<b>45,357.94</b>	<b>£7,614.67</b>	<b>85,624.03</b>

# 7 PROMOTIONAL ACTIVITIES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	202.00	1,000.00	532.16	-330.16
913	Village Improvement St				400.00	34.37	365.63
			1,000.00	£202.00	1,400.00	£566.53	35.47

# 8 WORKS LANE FIELD

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
83	Football Field Grass Cl				1,197.28	299.35	897.93
932	Field Hire		1,020.00	255.00			-765.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£255.00	1,697.28	£299.35	632.93

# 9 EARMARKED RESERVES

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			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				252.00	7,403.32
930	New Community Hall	16,003.06		149.00		1,225.83	14,926.23
931	J Carter-Davies - Grant	323.60					323.60
933	General Reserves	16,859.03				100.00	16,759.03
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		£1,632.83	71,016.37

# Defibrillators

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pay					160.00	-160.00
						£160.00	-160.00

# NET TOTAL

		£65,750.20	5,170.00	£57,236.76	59,241.26	£13,271.82	163,786.40
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## Appendices 3-5

All invoices have been examined, verified & certified by the RFO					
<b>Appendix 3 Accounts paid in June/July</b>		<b>Net</b>	<b>VAT</b>	<b>Gross</b>	
Microsoft		7.08	1.41	8.49	
EE		27.00	5.40	32.40	
A Dunlop		36.00	0.00	36.00	
Food Covers for WS		13.32	2.67	15.99	
Food Covers for WS		13.32	2.67	15.99	
Electric Fly Killer		27.49	5.5	32.99	
Cordless Sander		34.37	6.87	41.24	
Letter Tray		11.25	2.25	13.5	
		<b>169.83</b>	<b>26.77</b>	<b>196.60</b>	
<b>Appendix 4 Invoices for payment upto 10th July 2025</b>					
Payroll month 4		1647.54	0.00	1647.54	
Pension month 4		390.03	0.00	390.03	
Sheds Grounds Maintenance		299.32	59.86	359.18	
RBC		67.30	13.46	80.76	
		<b>2404.19</b>	<b>73.32</b>	<b>2477.51</b>	
<b>Appendix 5 Receipts April 2025</b>					
Redwood Interest		127.73		127.73	
TSB Interest		74.68		74.68	
Belvoir Archers		85.00		85.00	
Signpost Adverts		146.00		146.00	
VAT refund		325.65		325.65	
		<b>759.06</b>		<b>759.06</b>	