

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall,
7.30pm on Thursday 13th March 2025

Present: Cllrs. J Crosby (Chairman), J Fry, J Brown, R Brooks, & T Simpson

In attendance: Sharon Ellis Parish Clerk, & Cllr. Combella

1. Declarations of Interests.
There were no declarations of interest
2. Apologies for absence.
Apologies were received from Cllrs. Pulford, Warner & Whatton
3. Approval of Minutes of the Meeting held on Thursday 13th February 2025 There was on typo which was corrected. It was **RESOLVED** to approve the minutes of the above meetings, which were duly signed by the Chairman
4. Outstanding matters and matters to report (for information only)
Litter- picking request made to the old landfill site by resident, additional litter has now all been removed
All landowners with hedges and overgrowth that encroach onto public footpaths have been reminded that everything needs to be cut back before 1st March
Additional information requested from the planning department requesting planning guidance
Lengthsman grant has been applied for
5. Public open session
There were no members of public present
6. Police reports
There were no police present, however PC Voce sent in a report and advised of the following
 - There has been high- valued burglaries in local rural areas
 - Additional late shifts have been increased to cope with the increase of burglaries
 - Thieves have started to again break into cars as they can't get access to the owners keys
 - Local egg theft had been reported
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7. Borough & County Council reports
Although Cllr. Clarke did not attend the meeting , he sent in the following report
C28 Bingham to Langar
As previously advised, to confirm, the next phase of the resurfacing from Wiverton Hall onwards is now in the programme for next financial year.
Langar crossroads "bush" restricting visibility.
I have chased this up and it is on the Forestry team work programme to cut it back. I emphasised that this needs to be done before leaves start growing again and blocking the visibility for road safety reasons.
Langar to Barnstone road surface.
have got that road on to the schedule for permanent repair, but at this stage, it may be still some way off, depending on availability of funding, but it is on the list. Meanwhile interim repairs to potholes will be made.
Barnstone main street pavement/mud/damage/Plowright's
Have again requested Laura to contact the farmers regarding damaging the pavement and leaving a sea of mud.She has, however, put the footway on to the list for "siding up" – that's cutting back the grass to the back of the footway

Cropwell Road ditches

Laura is writing to the riparian owners to remind them of their obligation to keep the ditches clear.

Cropwell Road speed strips

They are on the request list

Cropwell Road/Langar Lane bridge damage

As you no doubt know, repairs started this week and are due to be completed by end of next week.

Cllr. Combellack reported on the following:

That her time had been dominated by the proposed restructure where the goals were being continually changed.

- 8 Planning Applications
Reference Number: 25/00211/FUL
 Applicant: Mr R Packwood
 Development: 1st- floor side extension over garage and alterations to front porch, incorporating cladding to external walls. Alterations to access.
 Location: Sandalwood Works Lane Barnstone Nottinghamshire NG13 9JJ
It was RESOLVED to APPROVE the one above planning application
9. Planning Notifications
 Planning Notifications
Reference No: 24/02147/PAQ
 Applicant : Alan Faulks
 Development : Prior approval application under class Q for the conversion of the lean-to part of an existing farm barn into A two bedroom dwelling.
 Location : Ash Farm Harby Lane Langar Nottinghamshire NG13 9HR
Grant Prior Approval
Full details can be found on the RBC planning portal
10. Finance for Parish Council
- a. Statement and bank reconciliation 28-08-2025 (reports attached at appendices 1 & 2)
 - b. Accounts paid & accounts to be paid at meeting up to 28-02-2025 (reports attached appendices 3 & 4)
 There was one additional payment of £954.00 Gross payable to City Aluminium Glass Ltd
- 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 meeting dates for 2025-2026
 The new dates were circulated and approved and a date was set for the APM
 - b) To Review & Approve the following policies
 Financial Regulations
 Standing Orders
 Risk Assessment
 The above three polices were updated, reviewed and approved

- c) To note that the appointed internal auditor Dixon Accountancy is independent from other members of the Parish Council.

To Approve the letter of engagement from the internal auditor

It was confirmed that the internal auditor David Dixon was totally independent to any other member of the Parish Council. The letter of engagement was duly signed by the Chairman of the Parish Council

- d) To consider the request made by DJW Agriculture for the installation of a footpath from Langar to Langar Airfield

This is an item that has been discussed numerous, however it was resolved to send the request to Cllr Clarke as a new speed limit is being considered in the same area

- e) To consider the grant from the Welcome Space

Although Full Council were happy to support this grant it was decided to contact RBC legal department to take further advice to see what is being considered is acceptable. As there is a conflict of interest.

12. Councillors Comments

Cllr Crosby reported on the following: that heavy vehicles from Tarmac were turning left at the crossroads to access from Works Lane.

That a lot of the 30 for a reason signs are badly damaged and need replacing

Cllr Brooks reported on the following: that some of the footpaths in Langar are very overgrown and a lot of the styes are broken or unusable.

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, for residents to raise items of interest or ask questions.

A full set of meeting papers are available on application to the Clerk above or at www.langarbarnstone.co.uk

14. Date of next meeting Thursday 10th April 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 28/02/2025

Cash in Hand 01/04/2024		98,758.84
ADD		
Receipts 01/04/2024 - 28/02/2025		74,124.14
		172,882.98
SUBTRACT		
Payments 01/04/2024 - 28/02/2025		98,483.19
A	Cash in Hand 28/02/2025	74,399.79
	(per Cash Book)	
Cash in hand per Bank Statements		
Petty Cash	28/02/2025	0.00
TSB Current Account	28/02/2025	925.04
TSB Deposit Account	28/02/2025	5,367.40
Redwood Savings Account	28/02/2025	68,107.35
		74,399.79
Less unrepresented payments		
		74,399.79
Plus unrepresented receipts		
B	Adjusted Bank Balance	74,399.79
	A = B Checks out OK	

Appendix 2

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	Budget
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	Budget
40	WAGES (LITTER PICK				2,834.76	2,922.56	-87.80
41	LITTER PICK EQUIP				50.00	35.79	14.21
43	PARISH GROUNDS M				877.60	910.57	-32.97
46	PARISH BINS				500.00	462.94	37.06
47	AIRFIELD MEMORIAL				440.00	381.00	59.00
911	PARISH LENGTHSMA	1,150.00			4,000.00	4,739.68	-1,889.68
940	Parish Lengthsman Me				480.80	85.78	395.02
951	Lengthsman Grant						
		1,150.00			9,183.16	£9,538.32	-1,505.16
5 BARNSTONE PLAY AREA		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
50	PLAY EQUIP MAINT/II				420.00	404.24	15.76
51	PLAY AREA GRASS (877.60	910.55	-32.95
					1,297.60	£1,314.79	-17.19
6 ADMINISTRATION		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
600	CLERK'S SALARY				13,478.76	12,770.45	708.31
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	125.00	55.00
607	OFFICE EXPENSES		4.95		650.00	800.71	-145.76
609	AUDIT FEES				600.00	600.00	
610	CHAIRMAN'S ALLOW/				25.00	20.83	4.17
611	INVESTMENT INTERE	600.00	2,845.69				2,245.69
612	PRECEPT	45,630.00	45,630.00				
615	LOAN REPAYMENTS				17,216.26	17,216.26	
929	Subscriptions				866.87	818.79	48.08
944	VAT Refund						
949	Poppies and Wreaths I					83.33	-83.33
			46,230.00	£48,480.64	34,366.89	£33,627.10	2,990.43

7 PROMOTIONAL ACTIVITIES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
70	Signpost		1,000.00	1,414.00	1,680.00	2,100.83	-6.83
913	VILLAGES IMPROVE I				724.75	720.00	4.75
			1,000.00	£1,414.00	2,404.75	£2,820.83	-2.08

8 WORKS LANE FIELD

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
81	EQUIPMENT/MAINT				250.00		250.00
83	FOOTBALL FIELD GR.			75.00	877.60	1,199.76	-247.16
932	Field Hire		900.00	750.00			-150.00
941	Pruning of Trees				500.00		500.00
			900.00	£825.00	1,627.60	£1,199.76	352.84

9 EARMARKED RESERVES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			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		35,285.90	19,204.60
931	J Carter-Davies	767.67				444.07	323.60
933	General Reserves	21,600.00				3,987.57	17,612.43
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		£45,324.41	66,402.53

Defibrillators

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pay					520.00	-520.00
						£520.00	-520.00

Grants

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

Payroll

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
950	Welcome Space Co-or						

Village Amenities

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
952	Parish Lengthsman's M						

NET TOTAL		£98,758.84	49,280.00	£67,797.74	49,180.00	£98,455.21	68,001.37
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Appendices 3 & 4

All invoices have been examined, verified & certified by the RFO				
Accounts paid in February/March	Net	VAT	Gross	
A & R Dunlop	34.00	0.00	34.00	
EE	24.00	4.80	28.80	
Hedgecutter Amazon	54.16	10.83	64.99	
Hedgecutter Battery	20.82	4.17	24.99	
A & R Dunlop	34.00	0.00	34.00	
	166.98	19.80	186.78	
Appendix 4 Invoices for payment upto 13th March 2025				
Payroll month 12	1555.00	0.00	1555.00	
Pension month 12	383.98	0.00	383.98	
Community Hall Hire	20.00	0.00	20.00	
Shed Grounds Maintenance	289.20	57.84	347.04	

Plus an additional payment to City Glass Aluminium for £954.00 Gross