LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7:30pm on Thursday 13th November 2025

Present: Cllrs. J. Crosby (Chairman), J. Brown, N Pulford, R Brooks, L Whatton, R Tinker, C Stone and T Simpson
In attendance: Sharon Ellis (Parish Clerk)

1. Declarations of Interest
Cllrs Pulford and Brown declared an interest in item 8 Reference Number: 25/01496/FUL
Cllr Whatton declared an interest in item 8 Reference Number: 25/01911/FUL

2. Apologies for Absence
Full Council were present

3. Approval of Minutes of the Meeting held on Thursday, 9th October 2025
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)
Planning application 24/02180/VAR currently has contractors on site

5.Public Open Session
There were no members of public present

6. Police Reports
There were no members of the police force present
Cllr Crosby reported on the following
Hare coursing has been on the increase in and around the Vale of Belvoir, and any incidents should be reported, as these tactics are sometimes a cover-up that then leads to vehicle theft. The police have recommended the use of a Faraday box to prevent thieves from accessing the signal from your car keys.

7.Reports from Borough and County Councillors
There were no NCC or RBC Councillors present

8. Planning Applications:

Reference Number: 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

Reference Number: 25/01497/LBC
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

Reference Number: 25/01673/FUL
Applicant: Mr Paul Kenworthy
Development: Retrospective hardstanding and proposed industrial building.
Location: Unbrako Pre-Cast Concrete Ltd Units A To E Southfields Business Park Harby Road Langar

Reference Number: 25/01911/FUL
Applicant: Mr and Mrs Lee Whatton
Development: Two storey side extension and rear single storey includes roof lights. (Retrospective)
Location: 4 Manor Gardens Works Lane Barnstone Nottinghamshire NG13 9JL
Cllr Whatton left the room whilst this application was being discussed and returned once the decision had been made.

There were no objections to the above four planning applications

9. Planning Notifications

Reference No: 25/00303/VAR
Applicant : Mr And Mrs. Graham And Sarah Dawn
Development : Variation of condition 2 (Plans) and removal of condition 3 (Materials), 5 (Root Protection), 6 (Trees), 7 (Archaeology DBA), 8 (Archaeology WSI) and 20 (Construction Details) of 23/01281/FUL
Location : St Mary's Church Main Road Barnstone Nottinghamshire NG13 9JP

Planning permission granted on the above one planning application

10. Parish Council Finance
Statements and bank reconciliation as of 31st October 2025 (see Appendices 1 & 2)
b. Payments made and to be approved up to 31st October 2025 (see Appendices 3 & 4)

11.Items for Consideration
a. To Approve the Financial Regulations
It was resolved to approve the updated NALC financial regulations

12.Councillors comments
Cllr Pulford reported on the following
The final Remembrance Service held with the Langar and Granby Royal British Legion was very well attended.
Has attended a training course on using Canva, which will be used in future editions of the Signpost.
During the summer she visited a play park that had shade flags for adults to sit under, and proposed that something similar is considered for the Barnstone Play Area.
Cllr Brown reported on the following
That the firework display at the Unicorn Pub was very well attended again this year and was very organised and well received with no problems to report

Cllr Tinker reported on the following

That the litter picking event went ahead and 12 bags of rubbish were collected in a couple of hours, there was also a lot of fly tipping which they removed some of and reported the rest. Cllr Crosby thanked Cllr Tinker and the team for the hard working in continuing to push forward litter picking events.

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, 11th December 2025

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

Signed: .... **Chairman**

Date: ....

Appendix 1

5 November 2025 (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 31/10/2025

	Cash in Hand 01/04/2025			65,750.20
	ADD			
	Receipts 01/04/2025 - 31/10/2025			61,558.54
				127,308.74
	SUBTRACT			
	Payments 01/04/2025 - 31/10/2025			37,548.69
A	**Cash in Hand 31/10/2025** (per Cash Book)			**89,760.05**
	Cash in hand per Bank Statements			
	Petty Cash	31/10/2025	0.00	
	TSB Current Account	31/10/2025	1,419.16	
	TSB Deposit Account	31/10/2025	2,091.66	
	Redwood Savings Account	31/10/2025	0.00	
	CCLA	31/10/2025	86,249.23	
				89,760.05
	Less unpresented payments			
				89,760.05
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**89,760.05**

A = B Checks out OK

Appendix 2

Langar cum Barnstone Parish Council

Net Position by Cost Centre and Code

Cost Centre Name

4 VILLAGE AMENITIES

Code	Title	Bal. B/Fwd.	Receipts Budget	Receipts Actual	Payments Budget	Payments Actual	Current Balance Budget
20	Churchyard Maintenan				150.00	200.00	-50.00
40	Salary (Litter Picking)				3,148.02	2,221.55	926.47
41	Litter Picking Equipme				30.00	14.37	15.63
43	Parish Grounds Mainte				1,197.28	997.73	199.55
46	Parish Bins				269.18	269.20	-0.02
47	Airfield Memorial Maint				470.00	258.00	212.00
911	Parish Lengthsman Pa				3,868.28	3,507.24	361.04
951	Lengthsman Grant		1,150.00			324.69	-1,474.69
			1,150.00		**9,132.76**	**£7,792.78**	**189.98**

5 BARNSTONE PLAY AREA

Code	Title	Bal. B/Fwd.	Receipts Budget	Receipts Actual	Payments Budget	Payments Actual	Current Balance Budget
50	Play Equipment Mainte				456.00		456.00
51	Play Area Grass Cuttin				1,197.28	698.39	498.89
					1,653.28	**£698.39**	**954.89**

6 ADMINISTRATION

Code	Title	Bal. B/Fwd.	Receipts Budget	Receipts Actual	Payments Budget	Payments Actual	Current Balance Budget
600	Clerk's Salary			487.96	24,542.37	14,698.69	10,331.64
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	120.00	100.00
607	Office Expenses			80.85	488.00	541.07	27.78
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	21.43	3.57
611	Investment Interest		2,000.00	1,215.31			-784.69
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26	8,608.13	8,608.13
929	Subscriptions				966.44	859.95	106.49
944	VAT Refund						
949	Poppies and Wreaths [				40.00		40.00
			2,000.00	**£50,686.12**	**45,357.94**	**£26,726.15**	**67,317.91**

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00	620.00	1,000.00	1,506.73	-886.73
913	Village Improvement S				400.00	34.37	365.63
			1,000.00	**£620.00**	**1,400.00**	**£1,541.10**	**-521.10**

8 WORKS LANE FIELD			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
83	Football Field Grass C				1,197.28	698.44	498.84
932	Field Hire		1,020.00	595.00			-425.00
941	Pruning of Trees				500.00		500.00
			1,020.00	**£595.00**	**1,697.28**	**£698.44**	**573.84**

9 EARMARKED RESERVES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	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		1,447.10	14,704.96
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**		**£1,943.63**	**70,705.57**

Defibrillators			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
925	Roland Gale Defib Pay					250.00	-250.00
						£250.00	**-250.00**

NET TOTAL							
		£65,750.20	**5,170.00**	**£58,800.12**	**59,241.26**	**£39,650.49**	**138,971.09**

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

APPENDICES 3-5

All invoices have been examined, verified & certified by the RFO				
Appendix 3 Accounts paid upto 13th November 25	**Net**	**VAT**	**Gross**	
Hall Hire	20	0	20	
Printer	49.99	10.00	59.99	
Moonpig	14.14	2.83	16.97	
PAYE	1448.42	0.00	1448.42	
A Dunlop	36	0	36	
Microsoft monthly subscription	7.08	1.41	8.49	
Google Monthly Subscription	20.83	4.16	24.99	
	1596.46	**18.40**	**1614.86**	
Appendix 4 Invoices for payment				
Payroll month 8	1660.79		1660.79	
Pension month 8	401.63		401.63	
Sheds Grounds Maintenance	299.32	59.86	359.18	
RBC Bins	67.30	13.46	80.76	
Adlards Printers	575.93	0.00	575.93	
October Community Hall Hire	20.00	0.00	20.00	
	3024.97	**73.32**	**3098.29**	
Appendix 5 Receipts April 2025				
CCLA Interest	149.28		149.28	
TSB Interest	15.89		15.89	
Belvoir Archers	85.00		85.00	
Signpost Adverts	271.00		271.00	
VAT refund	237.64		237.64	
PAYE Refund	117.16		117.16	
	875.97		**875.97**	