

**LANGAR CUM BARNSTONE PARISH COUNCIL****Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall,  
7:30pm on Thursday 14th May 2026**

**Present:** Cllrs. J. Crosby (Chair), J Brown, C Stone , R Brooks & T Simpson

**In attendance:** Sharon Ellis (Parish Clerk)

1. Election of Chair and signing of Declaration of Acceptance of Office

Cllr Crosby was nominated as Chair , it was unanimously resolved to elect Cllr Crosby as Chair, the acceptance of office was duly signed.

2. Declarations of Interest

There were no declarations of Interest

3. Apologies for Absence

Apologies were received from Cllrs Pulford, Tinker and Whatton

4. Election of Vice-Chair and signing of the declaration of office

Cllr Pulford was nominated as Vice-Chair , it was unanimously resolved to elect Cllr Pulford as Vice Chair, the acceptance of office was duly signed.

5. Approval of Parish Council minutes held on Thursday 9<sup>th</sup> May 2026

It was resolved to approve the minutes of the above meeting which were duly signed by the Chair

6. Matters Arising and Items for Information Only

The broken stile off Main Road has been reported to NCC.

Resurfacing of Works Lane starts on 15<sup>th</sup> June 2026

Planning application 24/02180/VAR remains outstanding.

7. Public Open Session

There was one member of public present who was interested in becoming a future Councillor

8. Police Reports

There were no police representatives present. Cllr Crosby reported that there had been burglaries in Orston and Aslockton, together with several car thefts. Councillors were advised that the police are urging residents to use Faraday lock boxes for car keys when at home.

9. Reports from Borough and County Councillors

There were no Borough or County Councillors present

9. Planning Applications

There were no new planning applications

10. Planning Notifications

**Reference Number: 26/00433/FUL**

Applicant: Mr A Johal

Development: Two storey front and side extension to existing dwelling

Location: 8 Main Street Langar Nottinghamshire NG13 9HE

**Planning permission granted on the above one application**

Reference Number: 26/00494/DEMOL

Applicant: Mr Luke Fitzsimons

Development: Prior Notification of demolition of a single storey industrial unit.

Location: Interflex Limited Unit 10 Langar Industrial Estate South Harby Road Langar Nottinghamshire

**Prior approval is not required on the above one application**

11. Parish Council Finance

a. Statement and bank reconciliation as at 30<sup>th</sup> April 2026 (see Appendices 1 & 2)

b. Payments made and to be approved up to 30<sup>th</sup> April 2026 (see Appendices 3 & 4)

c. Receipts received up to 30<sup>th</sup> April 2026

d. Due to the precept being slightly over £50,000 to note that only 50% is received and the next 50% is received in September. (£25984.50 received to date)

e. Annual Return 2025-2026 Approval of Section 1-3 - Annual Governance Statement

The Annual Governance Statement for 2025-26 was approved by Full Council and signed by the Chair.

f. To note the report from the Internal Auditor

There were no areas of concern raised

g. To note the Asset Register 2025-2026#

The fixed Asset Registers was noted and approved

12. Items for Consideration

To discuss the present Taxi Voucher Scheme

Due to inflation, it was resolved to increase the value of taxi vouchers considered under each application. It was further resolved that recipients may use the vouchers at their discretion for reasonable transport-related purposes.

To consider signs and flower boxes in and out of the villages

It was resolved to get further quotes before applying for funding

To consider the Lengthsman Scheme 2026-2029

It was resolved that Langar cum Barnstone Parsh Council continue to remain in the Lengthsman Scheme 2026-2029

To consider the request for permissive access on land privately owned

It was resolved not to proceed with the resident's request for permissive access due to the extent of the work required, the associated costs, and the insurance implications.

13. Councillors' Comments

Cllr Crosby advised that only a limited number of articles had been received for the *Signpost* on this occasion. Cllr Brown commented that, given the considerable time and effort involved in producing the *Signpost*, particularly by Cllr Pulford, together with the associated costs, consideration should be given to whether the Parish Council should continue with the publication, especially as there are now numerous other ways of keeping residents informed about village matters. Other Councillors were in agreement, and it was resolved that this item be placed on the agenda for the next meeting.

#### 14. Private and Confidential Taxi voucher application

The request was approved

Date of Next Meeting: Thursday, 11th June 2026

Public Participation Residents are warmly invited to attend all Parish Council meetings. A 15-minute Open Session is held at the beginning of each meeting to provide an opportunity for public questions or comments. Meeting Papers Full meeting papers are available on request from the Clerk or online at [www.langarbarnstone.co.uk](http://www.langarbarnstone.co.uk).

DRAFT

**Langar cum Barnstone Parish Council**

Prepared by:

*Name and Role (Clerk/RFO etc)*

Date:

Approved by:

*Name and Role (RFO/Chair of Finance etc)*

Date:

**Bank Reconciliation at 30/04/2026**

Cash in Hand 01/04/2026		68,009.76
<b>ADD</b>		
Receipts 01/04/2026 - 30/04/2026		26,490.26
		94,500.02
<b>SUBTRACT</b>		
Payments 01/04/2026 - 30/04/2026		5,081.03
<b>A Cash in Hand 30/04/2026</b>		<b>89,418.99</b>
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	30/04/2026	0.00
TSB Current Account	30/04/2026	3,069.54
TSB Deposit Account	30/04/2026	100.22
Redwood Savings Account	30/04/2026	0.00
CCLA	30/04/2026	86,249.23
		<b>89,418.99</b>
Less unrepresented payments		
		89,418.99
Plus unrepresented receipts		
<b>B Adjusted Bank Balance</b>		<b>89,418.99</b>
<b>A = B Checks out OK</b>		

## 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

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
20	Churchyard Maintenan				150.00		150.00
40	Salary ( Litter Picking)				3,583.69	546.78	3,036.91
41	Litter Picking Equipme				50.00		50.00
43	Parish Grounds Mainte				1,239.20	103.28	1,135.92
46	Parish Bins				269.18	67.30	201.88
47	Airfield Memorial Maint				486.00	38.00	448.00
911	Parish Lengthsman Pa				4,982.32	914.46	4,067.86
951	Lengthsman Grant		1,150.00				-1,150.00
			1,150.00		10,760.39	£1,669.82	7,940.57

##### 5 BARNSTONE PLAY AREA

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
50	Play Equipment Mainte				500.00		500.00
51	Play Area Grass Cuttir				1,239.20	103.26	1,135.94
					1,739.20	£103.26	1,635.94

##### 6 ADMINISTRATION

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
600	Clerk's Salary				23,000.00	3,181.65	19,818.35
601	Insurance				1,500.00		1,500.00
605	Room Hire				240.00	40.00	200.00
607	Office Expenses				400.00	51.33	348.67
609	Audit Fees				530.00	115.00	415.00
610	Chairman Allowance				25.00		25.00
611	Investment Interest		2,000.00	194.87			-1,805.13
612	Precept		51,968.12	25,984.50			-25,983.62
615	Loan Repayments				17,216.26		17,216.26
929	Subscriptions				1,037.87	405.65	632.22
944	VAT Refund						
949	Poppies and Wreaths I				50.00		50.00
			53,968.12	£26,179.37	43,999.13	£3,793.63	12,416.75

7 PROMOTIONAL ACTIVITIES			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
70	Signpost		1,000.00		1,000.00	479.94	-479.94
913	Village Improvement S				400.00		400.00
			1,000.00		1,400.00	£479.94	-79.94
8 WORKS LANE FIELD							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
83	Football Field Gras s C				1,239.20	103.26	1,135.94
932	Field Hire		1,020.00	85.00			-935.00
			1,020.00	£85.00	1,239.20	£103.26	200.94
9 EARMARKED RESERVES							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
21	Church Clock	150.00					150.00
901	Election Fund	3,000.00					3,000.00
907	Taxi Voucher Scheme	2,825.00					2,825.00
923	Defibrillator Costs (Rol	7,382.11			252.00		7,130.11
930	New Community Hall	10,259.56					10,259.56
931	J Carter-Davies - Grant	323.60					323.60
933	General Reserves	14,440.50					14,440.50
936	CL Payment	7,837.02					7,837.02
942	Play Area & Fences	17,321.17					17,321.17
943	Apple Day	471.00					471.00
		£64,009.96			£252.00		63,757.96
Defibrillators							
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Current Balance Budget
925	Roland Gale Defib Pay					1,879.67	-1,879.67
					£1,879.67		-1,879.67
<b>NET TOTAL</b>		<b>£64,009.96</b>	<b>57,138.12</b>	<b>£26,264.37</b>	<b>59,137.92</b>	<b>£8,281.58</b>	<b>83,992.55</b>

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

**APPENDICES 3-5**

<b>Appendix 3 Accounts paid upto 14th May 2026</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
PAYE	1677.10	0.00	1677.10
Microsoft	7.08	1.41	8.49
Dunlop	38.00	0.00	38.00
EE	27.00	5.40	32.40
	<b>1749.18</b>	<b>6.81</b>	<b>1755.99</b>
<b>Appendix 4 Invoices for payment</b>			
Payroll month 2	2027.08	0.00	2027.08
Pension month 2	520.28	0.00	520.28
Shed Ground Maintenance	309.80	61.96	371.76
Community Hall Hire	20.00	0.00	20.00
RCAN	95.00	19.00	114.00
RBC Bin Emptying	67.30	13.46	80.76
Adlards	575.93	0.00	575.93
D A Dixon Interanal Auditor	115.00	0.00	115.00
	<b>3730.39</b>	<b>94.42</b>	<b>3824.81</b>
<b>Appendix 5 Receipts May 2026</b>			
CCLA Interest	194.75		194.75
Field Hire	85.00		85.00
Precept	25984.50		25984.50
TSB Interest	0.12		0.12
VAT	225.89		225.89
	<b>26490.26</b>		<b>26490.26</b>