

LANGAR CUM BARNSTONE PARISH COUNCIL

Minutes of the Parish Council meeting held at Langar cum Barnstone Community Hall, 7:30pm on Thursday, 9th October 2025

Present: Cllrs. J. Crosby (Chairman), J. Brown, N Pulford, R Brooks, L Whatton, S Warner, C Stone and T Simpson

In attendance: Sharon Ellis (Parish Clerk), Cllr. S Pearson

1. Declarations of Interest

There were no declarations of interest.

2. Apologies for Absence

Apologies were received from Cllr Tinker

3. Approval of Minutes of the Meeting held on Thursday, 18th September

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 was one member of public present

6. Police Reports

There were police present

7. Reports from Borough and County Councillors

NCC Cllr Stephen Pearson advised that the LCF NCC Funding is now open and only has a short application date. Each NCC Councillor have been asked to notify Highways of their 3 roads that are in poor condition. 1B is the preferred option in regards to the Council's merging. Cllr Warner reminded Cllr Pearson that the speed requirements on Cropwell Road still need to be addressed.

8. Planning Applications:

Reference Number: 25/00988/VAR

Applicant: Mrs. B Pitts

Development: Variation of condition 2 (plans) for 24/01988/FUL to change roof construction to new bay window

Location: Rowan House Langar Road Barnstone Nottinghamshire NG13 9JH

It was resolved to approve the above one planning application

9. Planning Notifications

There were no new planning notifications

10. Parish Council Finance

Statements and bank reconciliation as of 30th September 2025 (see Appendices 1 & 2)

b. Payments made and to be approved up to 30th September 2025 (see Appendices 3 & 4)

11. Items for Consideration

a, To consider the zones for the Signpost and how many are required

Cllr Pulford noted the amount of Signposts to orders

b. An update on the Remembrance Sunday parade (Cllr NP)

Cllr Pulford advised that this would be the last British Legion Langar division service and said that it would be nice to have other Councillors attending

c. To set the date for the budget meeting

The budget meeting date was set for Thursday 27th November at 18.30PM

d. To Approve the Financial Regulations

This item was moved to the next agenda

e. An update was provided by a representative from the Unicorn Public House regarding the upcoming firework display. Although attendance is not expected to be as high as last year due to changes in advertising, several measures have been put in place to ensure safety and effective management of the event.

These include hiring a field on Cropwell Road for use as a car park, securing additional parking at Langar Church, and arranging for more staff to be on-site earlier to assist with parking and crowd management. The local police and Via have also been informed of the event.

The organisers confirmed that they do not wish to make it a ticket-only event, as their intention is to keep it a free community event open to everyone.

11. Councillors comments

Cllr Warner said that the system in which area is going to receive funding in regards to highways is an unfair system

Cllr Crosby said that the expansion of the transport delivery warehouse near Langar Airfield, is causing considerable additional traffic and it seems very unfair that Langar PC were not advised on anything regarding this application. Also advised that the tennis nets on the field at Works Lane now need removing

Cllr Brown requested an update on the grant put forward by the litter picking group. The clerk advised that Tarmac had funded all of the items required. Also asked if the apple day event was going ahead. Clerk advised that it wasn't go ahead this year.

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, 13th November 2025

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

Signed: **Chairman**

Date:

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Appendix 1

1 October 2025 (2025-2026)

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 30/09/2025

Cash in Hand 01/04/2025		65,750.20
ADD		
Receipts 01/04/2025 - 30/09/2025		60,682.57
		126,432.77
SUBTRACT		
Payments 01/04/2025 - 30/09/2025		33,017.23
A Cash in Hand 30/09/2025		93,415.54
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	30/09/2025	0.00
TSB Current Account	30/09/2025	1,239.77
TSB Deposit Account	30/09/2025	12,075.77
Redwood Savings Account	30/09/2025	0.00
CCLA	30/09/2025	80,100.00
		93,415.54
Less unrepresented payments		
		93,415.54
Plus unrepresented receipts		
B Adjusted Bank Balance		93,415.54
A = B Checks out OK		

Appendix 2

Net Position by Cost Centre and Code

Cost Centre Name

4 VILLAGE AMENITIES

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
20	Churchyard Maintena				150.00	200.00	-50.00
40	Salary (Litter Picking				3,148.02	1,686.23	1,461.79
41	Litter Picking Equipme				30.00	14.37	15.63
43	Parish Grounds Mainl				1,197.28	598.63	598.65
46	Parish Bins				269.18	134.60	134.58
47	Airfield Memorial Mair				470.00	222.00	248.00
911	Parish Lengthsman P				3,868.28	2,254.60	1,613.68
951	Lengthsman Grant		1,150.00			324.69	-1,474.69
			1,150.00		9,132.76	£5,435.12	2,547.64

5 BARNSTONE PLAY AREA

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
50	Play Equipment Mainti				456.00		456.00
51	Play Area Grass Cutt				1,197.28	598.62	598.66
					1,653.28	£598.62	1,054.66

6 ADMINISTRATION

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
600	Clerk's Salary			370.80	24,542.37	10,566.81	14,346.36
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	80.00	140.00
607	Office Expenses			80.85	488.00	299.93	268.92
609	Audit Fees				530.00	535.00	-5.00
610	Chairman Allowance				25.00	7.29	17.71
611	Investment Interest		2,000.00	1,050.14			-949.86
612	Precept			48,902.00			48,902.00
615	Loan Repayments				17,216.26	8,608.13	8,608.13
929	Subscriptions				966.44	832.06	134.38
944	VAT Refund						
949	Poppies and Wreaths				40.00		40.00
			2,000.00	£50,403.79	45,357.94	£22,271.10	71,490.63

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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	293.00	1,000.00	1,026.81	-733.81
913	Village Improvement				400.00	34.37	365.63
			1,000.00	£293.00	1,400.00	£1,061.18	-368.18

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 C				1,197.28	598.67	598.61
932	Field Hire		1,020.00	510.00			-510.00
941	Pruning of Trees				500.00		500.00
			1,020.00	£510.00	1,697.28	£598.67	588.61

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 Schem	2,880.00				55.00	2,825.00
923	Defibrillator Costs (Rc	7,655.32				273.21	7,382.11
930	New Community Hall	16,003.06		149.00		1,279.95	14,872.11
931	J Carter-Davies - Gra	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		£1,776.48	70,872.72

Defibrillators

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	Receipts		Payments		Current Balance
			Budget	Actual	Budget	Actual	
925	Roland Gale Defib Pa					200.00	-200.00
						£200.00	-200.00

NET TOTAL

£65,750.20	5,170.00	£58,105.79	59,241.26	£31,941.17	145,986.08
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APPENDICES 3-5

All invoices have been examined, verified, & certified by the RFO	NET	VAT	Gross	
Appendix 3 Accounts paid in September				
A & R Dunlop	36.00	0.00	36.00	
Microsoft	7.08	1.41	8.49	
EE	27.66	5.53	33.19	
	70.74	6.94	77.68	
Appendix 4 invoices for payment upto 9th October				
Payroll month 7	1660.99	0.00	1660.99	
Pension month 7	448.05	0.00	448.05	
RBC Bin Collection	67.30	13.46	80.76	
Shed Ground Maintenance	299.32	59.86	359.18	
	2475.66	73.32	2548.98	
Appendix 5 Receipts September				
Belvoir Archers	85.00	0.00	85.00	
VAT Refund	171.3	0.00	171.3	
CCLA Investment	87.57	0.00	87.57	
TSB Interest	21.01	0.00	21.01	
	364.88	0.00	364.88	