

Eakring Parish Council Meeting

Councillors are summoned to a meeting of the Eakring Parish Council on WEDNESDAY 12th February 2025 at 7.30pm. To be held in Cator Hall, Eakring. The Public and Press are welcome to attend.

Issued 7th February 2025 by **Susan Stack**, Clerk/RFO
Cator Hall, Kirklington Road, Eakring, NG22 0DA. Tel 07759739536
Email Clerk@EakringParishCouncil.gov.uk

184/24 Apologies for absence

185/24 Declaration of Councillors Interest;

Members must ensure that they complete the Declaration of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or stay in the meeting to make representations and then leave the meeting prior to any considerations or determinations of the item). Where a member indicates that they have an interest, but wish to make a representation regarding the item before leaving the meeting, those representations must be made under public participation. The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the sheet and members will be asked to confirm that the record is correct.

Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the Code of Conduct relating to agenda items shall do so at this stage.

186/24 Public Participation (maximum 15 minutes in accordance with Standing Orders)

187/24 To receive only - Reports from Police, District and County Councillors

188/24 To consider any applications for the post of Clerk

189/24 To invite representations from and vote on appointment(s) to the office of Councillor

190/24 To receive and approve – Minutes from meeting of 15th January 2025

191/24 To report – Matters arising from minutes not covered elsewhere on the agenda

192/24 To receive only – Chairman's announcements

193/24 To discuss and comment on outstanding planning matters (others may be reported only at the meeting – no decisions permitted)

Great North Road Solar and Biodiversity Park: Publication of Community Consultation

Notification of the intention to complete works at existing mast.

Orange Mast NOT0150 Coultas Cover Farm Kirklington Road Eakring
Ref. No: 25/00120/TELNOT | Received: Thu 23 Jan 2025 | Validated: Thu 23 Jan 2025 | Status: Registered

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T1 Mature Cherry - Crown reduction, selective reduce crown by <3metres, crown clean, remove deadwood > 24mm, diseased and crossing branches. T2 Mature Oak - Monolith, reduce to obtain an edn height of 2 metres.

Hendiadys Church Lane Eakring NG22 0DH
Ref. No: 25/00080/TWCA | Received: Mon 20 Jan 2025 | Validated: Tue 21 Jan 2025 | Status: Registered

a) Receipts and payments for January 2025

06-Jan-25	233	Peter Clifford	Hall Hire		£50.00
09-Jan-25	234	Talk Talk	Internet		£(39.30)
09-Jan-25	235	YU Energy			£(120.34)
14-Jan-25	236	Cash Receipt	Bar takings		£107.30
14-Jan-25	237	Susan Stack	Postage		£(3.25)
14-Jan-25	238	Joe Parks ref Hallowood limited	Chairs for CH		£(148.81)
14-Jan-25	239	Joe Parks ref Hallowood limited	Chairs for CH		£(148.82)
14-Jan-25	240	Joe Parks ref Hallowood limited	Chairs for CH		£(148.84)
14-Jan-25	241	Joe Parks ref Hallowood limited	Chairs for CH		£(148.82)
14-Jan-25	242	Joe Parks ref Hallowood limited	Chairs for CH		£(148.84)
14-Jan-25	243	Joe Parks ref Hallowood limited	Chairs for CH		£(148.83)
14-Jan-25	244	Joe Parks ref Hallowood limited	Chairs for CH		£(148.82)
14-Jan-25	245	Joe Parks ref Hallowood limited	Chairs for CH		£(148.81)
14-Jan-25	246/50	STAFF	Holiday Pay Dec		£(57.23)
14-Jan-25	247	Susan Stack	Mileage Dec 3 visits		£(66.26)
14-Jan-25	248/9	STAFF	Salary Dec		£(547.77)
14-Jan-25	251	Beth Hall	Keys Cutting CH		£(10.00)
14-Jan-25	252	Transfer			£1,000.00
14-Jan-25	253	Ken Peet	Oil balance		£(11.99)
15-Jan-25	254	Nova Trade Frames	Windows		£(35.38)
15-Jan-25	255	Susan Stack	Giff Gaff SIM only		£(10.00)
20-Jan-25	256	Dawn Blackwell Smith	CCTV		£(244.61)
23-Jan-25	257	HMRC	PAYE		£(500.00)
23-Jan-25	258	Transfer			£3,000.00
23-Jan-25	259	Jamie T Wilson	Window Cleaning		£(15.00)
23-Jan-25	260	NSDC	Aqua Sacs		£(1,360.80)
24-Jan-25	261	EPOS Now	Card reader		£(112.80)
24-Jan-25	262	WI	Room Hire		£97.50
30-Jan-25	263	Als Plumbing	Boiler Service		£(110.00)
31-Jan-25	264	Unity Trust	Bank charges		£(6.00)
15-Jan-25	265	Ken Peet	Oil Invoice		£(380.63)

b) To approve accounts and bank reconciliation presented at the end of the agenda

c) Items to be authorised for payment (other items may be added to this list at the meeting)

Feb 25	266	NALC	Training session		-£45.00
Feb 25	267	K Peet	Toilet seat		-£7.99
Feb 25	268/70	STAFF	Salary		-£526.17
Feb 25	269/71	STAFF	Hol Pay		-£63.60
Feb 25	272	Susan Stack	Mileage		-£34.20
Feb 25	273	Susan Stack	Giff Gaff SIM only		-£10.00

- d) Council 'phone Giff Gaff 'phone contract (put on K Peet card?)
- e) To remove Cllrs Parks and Clifford from Unity Trust Bank
- 195/24 Council Card – Update from Cllr Peet and note Clerk's card destroyed
- 196/24 To discuss any quotations received
- To continue with grass cutting contract with C Baugh in 2025
- 197/24 Matters relating to Cator Hall
- NALC and RCAN have invited Councillors to a meeting regarding the Committee status and how to move forward in late Feb/early March
 - Toilet seat in Gents toilet
 - Ongoing Suspension of all non regular bookings until booking Clerk role including Hive heating controller is found
 - To agree Councillors authorised to hold keys to Cator Hall
 - Update on Alarm monitoring – currently suspended
 - Request for favourable rate for community group to use Cator hall for 2 hours every Tuesday to provide warm hub/refreshments.
 - To consider re-starting the Cator Hall Committee subject to 3 Councillors being willing to serve.
- 198/24 To report on ongoing and potential projects from previous meetings (if available)
- Volunteer needed to purchase items for Flooding grant or just reclaim cost of aquasacs purchased
 - Village signs – S115 application updated and sent
- 199/24 To note - Playground and defib inspections
- 200/24 To resolve to exclude public and press
- 201/24 No applications have been received for the post of Clerk and so locum services need to be sought.

EAKRING PARISH COUNCIL - Accounts as at 31st January 2025

	BUDGET		ACTUAL	
<u>INCOME</u>				
Precept	5632		5632	
VAT Reclaim	14159		14159	
Light source	26397		26397	
Wind farm	7500		7500	
Other Income	0		35	
Grants	25		225	
Playing Field	1441		8025	
	700	55854	1516	63490

Savings Interest

EXPENSES

Staff Expenses inc PAYE

Admin/ Audit fee

Office Expenses

Subs NALC/ICO/Rcan

Defib Box

Insurance

Bank Charges

Community

ECHO/CAB donations

Dog Bins

Clerk Mileage

CLlr Training

Playing Field

Website

Defib

Volunteers

S137

Fines

VAT paid over

CATOR HALL INCOME AND EXPENDITURE

Hall Hire

Bar receipts

Other1

Other2

Running Expenses

Bar Stocl and event expenses

Capital Improvements

PRS/ Alcohol Licence

Repairs/ Testing

Insurance

-6000

-460

-400

-250

-300

-2924

-72

-150

-75

-550

-600

-300

-1000

-850

-150

-400

0

0

-14481

-6615

-385

-398

-130

-273

-2924

-130

-1379

0

-182

-497

-90

-413

-881

-750

-296

-45

-323 -15712

-3267

2250

0

0

0

2250

-5000

0

-12000

-832

-1450

-550

-19832

2367

1185

0

0

3552

-3276

-747

-10817

-1225

-5874

0

-21938

23791.00

26125.61

EAKRING PARISH COUNCIL - Bank Reconciliation

Opening Bank Balances

Current £ 9,169.17

Reserve £ 45,664.75

Cator Hall £ 1,601.35

£ 56,435.27

Add receipts £ 67,042.17

Less Payments -£ 40,916.56

Closing Balance	£ 82,560.88
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Made up of:	
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Current	£1,482.27
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Reserve	£81,078.61
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Cator Hall	-
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