

Eakring Parish Council Meeting

Councillors are summoned to a meeting of the Eakring Parish Council on Tuesday 14th January 2025 at 7.30pm. To be held in Cator Hall, Eakring. The Public and Press are welcome to attend.

Issued 7th January 2025 by **Susan Stack**, Clerk/RFO

Cator Hall, Kirklington Road, Eakring, NG22 0DA. Tel 07708 663342

Email Clerk@EakringParishCouncil.gov.uk

166/24 Apologies for absence

167/24 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.

168/24 Public Participation (maximum 15 minutes in accordance with Standing Orders)

169/24 To receive only - Reports from Police, District and County Councillors

170/24 To declare a vacancy following the resignation of Cllr P Clifford (already advertised)

171/24 To invite representations from and vote on appointment(s) to the office of Councillor

172/24 To receive and approve – Minutes from meeting of 11th December 2024

173/24 To report – Matters arising from minutes not covered elsewhere on the agenda

174/24 To receive only – Chairman's announcements

175/24 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

[Request for confirmation to discharge condition 5 \(details of external gates\) attached to planning permission 22/02201/HOUSE Single Storey rear extension to property. Replacement roof to bay window on east elevation, installation of external insulation and render, replacement roof with new solar panels to front and 3 rooflights to rear and new front boundary wall and gates](#)
[Show less description](#)

Barn Close Church Lane Eakring NG22 0DH

Ref. No: 25/00008/DISCON | Received: Mon 06 Jan 2025 | Validated: Mon 06 Jan 2025 | Status: Registered

176/24 Financial matters;

a) Receipts and payments since for December 2024

30-Nov-24	204	Unity Trust	Charges		£(6.00)
13-Dec-24	205-209	Staff	Nov Salary		£(675.97)
13-Dec-24	210	Joe Parks	Xmas decorations		£(43.85)
13-Dec-24	211	Joe Parks	Bar Stock (no vat)		£(28.21)
13-Dec-24	212	Ken Peet	Nisbeth Cleaning Matls CH		£(54.30)
16-Dec-24	213	Woodfordes	Bar Stock (no vat)		£(90.00)
16-Dec-24	214	Woodfordes	Bar Stock (no vat)		£(336.80)
16-Dec-24	215	Joe Parks	Amazon Xmas lights/Community event		£(31.34)
16-Dec-24	215.1	Joe Parks	Amazon Glasses		£(25.99)
16-Dec-24	215.2	Joe Parks	Home goods Limited Glasses		£(18.00)
16-Dec-24	215.3	Joe Parks	Amazon Wine saver		£(9.99)
16-Dec-24	215.4	Joe Parks	Gharna ltd Sugar sticks		£(11.75)
16-Dec-24	215.5	Joe Parks	Amazon Xmas Decorations		-£14.05
16-Dec-24	215.6	Joe Parks	Amazon Chocolate duster and biscuits		£(18.93)
16-Dec-24	215.7	Joe Parks	Amazon Xmas decorations		£(31.98)
16-Dec-24	215.8	Joe Parks	Amazon Xmas		£(41.79)
16-Dec-24	215.9	Joe Parks	Amazon Batteries		£(19.66)
16-Dec-24	216	Joe Parks	WEB BUYS Events bags		£(19.98)
16-Dec-24	216.1	Joe Parks	JMB Global Event bags		£(19.00)
16-Dec-24	216.2	Joe Parks	Amazon Event bags		£(3.49)
16-Dec-24	216.3	Joe Parks	Amazon Event bags		£(6.64)
16-Dec-24	216.4	Joe Parks	Amazon Event bags		£(7.59)
16-Dec-24	216.5	Joe Parks	Y & Y Glasses		£(14.99)
16-Dec-24	216.6	Joe Parks	Amazon Glasses		£(19.99)
16-Dec-24	216.7	Joe Parks	BC Supplies Notices		£(9.84)
16-Dec-24	216.8	Joe Parks	Amazon Xmas lights/Community event		£(2.59)
16-Dec-24	216.9	Joe Parks	Prime logistics Electrical socket		£(6.99)
16-Dec-24	217	Joe Parks	Amazon Floor cable protector		£(25.98)
16-Dec-24	217.1	Joe Parks	Prime Logistics Cable Xmas lights		£(14.99)
16-Dec-24	217.2	Joe Parks	My 1 Shopping Event items		£(27.98)
16-Dec-24	217.3	Joe Parks	HBZ Shores Signage		£(4.99)
16-Dec-24	217.4	Joe Parks	Amazon Coffee Machine accessories		£(6.29)
16-Dec-24	217.5	Joe Parks	Rinkit Ltd Cups and Saucers		£(39.98)
16-Dec-24	217.6	Joe Parks	Amazon Coffee beans		£(23.39)
16-Dec-24	217.7	Joe Parks	Amazon Cups		£(19.99)
16-Dec-24	217.8	Joe Parks	Amazon cutlery		£(10.19)
16-Dec-24	218	Ken Peet	Nisbets Paper towels		£(22.78)
16-Dec-24	219	Ken Peet	Nisbets Refuse bin		£(52.16)
16-Dec-24	220	Jamie T Wilson	3x Window cleans CH		£(45.00)
16-Dec-24	221	D M	Quiz		£45.00
16-Dec-24	222	Susan Stack	Chairs refund for CH		£1,016.97
15-Dec-24	223	Multipay set up fee	Multipay set up fee		£(50.00)
31-Dec-24	224	Unity Trust	Bank charges		£(6.00)
27-Dec-24	225	EPOS Now	Card reader		£(54.00)
31-Dec-24	226	Unity Trust	Bank Interest		566.35
12-Dec-24	227	Talk Talk	Internet		£(39.30)
09-Dec-24	228	YU Energy	Electricity CH		£(142.68)

09-Dec-24	229	M C	Wine night		£4.00
03-Dec-24	230	M C	Wine night		£22.50
02-Dec-24	231	EPOS Now	Receipts		£503.95
02-Dec-14	232	EPOS Now	Receipts		£156.08

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)

14-Jan-25	233	Susan Stack	Postage	£3.25
14-Jan-25	234	Joe Parks ref Hallowood limited	Chairs for CH	£(148.81)
14-Jan-25	235	Joe Parks ref Hallowood limited	Chairs for CH	£(148.82)
14-Jan-25	236	Joe Parks ref Hallowood limited	Chairs for CH	£(148.84)
14-Jan-25	237	Joe Parks ref Hallowood limited	Chairs for CH	£(148.82)
14-Jan-25	238	Joe Parks ref Hallowood limited	Chairs for CH	£(148.84)
14-Jan-25	239	Joe Parks ref Hallowood limited	Chairs for CH	£(148.83)
14-Jan-25	240	Joe Parks ref Hallowood limited	Chairs for CH	£(148.81)
14-Jan-25	241	Staff	Holiday Pay Dec	£(57.23)
14-Jan-25	242	Staff	Mileage Dec 3 visits	£(51.30)
14-Jan-25	243	Staff	Salary Dec	£(473.37)
14-Jan-25	244	Dawn Blackwell Smith	CCTV, Fuse, Wiring	£(244.61)
14-Jan-25	245	Staff	Salary December	£(74.40)
14-Jan-25	246	Staff	Hol Pay Dec	£(2.20)
14-Jan-25	247	Beth Hall	Keys Cutting CH	£(10.00)

177/24 Council Card – An application has been made for 2 cards, one in the name of the Clerk, Susan Stack and the Chairman, Kenneth Peet. To agree if a) these cards are still required and b) if the Council are happy that the cardholders as stated above are authorised to use them for Council approved spending.

178/24 To discuss any quotations received

- Quotation for installing defib unit on playing field

179/24 Matters relating to Cator Hall

- To resolve not to use the Premises licence at Cator Hall as advised by Notts ALC legal team until the Council acquires GPC status
- Toilet seat in Gents toilet
- Ongoing Suspension all non regular bookings until booking Clerk role including Hive heating controller is found
- Introduce electronic booking system – delegate to 2 Cllrs to select one up to a budget of £15 (ex vat) per month – update
- To discuss e-mail from Wine Club offering to return their keys
- To agree Councillors authorised to hold keys to Cator Hall
- Update on CCTV
- Update on Alarm monitoring – consider putting on suspension due to lack of Councillors willing to be key holders/contacts

180/24 To report on ongoing and potential projects from previous meetings (if available)

- a. Update on the speed watch – if no report then remove from agenda
- b. State of grass verges and footpaths and byways -
- c. Solar panels for Cator Hall – if no update then remove from agenda
- d. Volunteer needed to purchase items for Flooding grant

- 181/24 Village signs – has meeting agreed in December been arranged
- 182/24 To note - Playground and defib inspected (SH/SS)
- 182/24 To resolve to exclude public and press
- 183/24 To discuss the resignation of the Clerk WEF 28th February, agree job description and person specification and agree to advertise via Notts ALC website

EAKRING PARISH COUNCIL - Accounts as at 31st December 2024

<u>INCOME</u>	BUDGET		ACTUAL	
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	
Savings Interest	700	55854	1516	63490
<u>EXPENSES</u>				
Staff Expenses inc PAYE	-6000		-5501	
Admin/ Audit fee	-460		-385	
Office Expenses	-400		-385	
Subs NALC/ICO/Rcan	-250		-130	
Defib Box	-300		-273	
Insurance	-2924		-2924	
Bank Charges	-72		-124	
Community	-150		-245	
ECHO/CAB donations	-75		0	
Dog Bins	-550		-182	
Clerk Mileage	-600		-446	
Cllr Training	-300		-90	
Playing Field	-1000		-413	
Website	-850		-881	
Defib	-150		-750	
Volunteers	-400		-296	
S137	0		-45	
Fines	0	-14481	-323	-13393
VAT paid over				-2766

CATOR HALL INCOME AND EXPENDITURE

Hall Hire	2250		2219	
Bar receipts	0		1078	
Other1	0		0	
Other2	0	2250	0	3297
Running Expenses	-5000		-2301	
Bar Stocl and event expenses	0		-747	
Capital Improvements	-12000		-9825	
PRS/ Alcohol Licence	-832		-1225	
Repairs/ Testing	-1450		-5844	
Insurance	-550	-19832	0	-19942

23791.00

30686.83

EAKRING PARISH COUNCIL - Bank Reconciliation

Opening Bank Balances

Current	£ 9,169.17
Reserve	£ 45,664.75
Cator Hall	£ 1,601.35
	<u>£ 56,435.27</u>

Add receipts	£ 66,787.37
Less Payments	-£ 36,100.54

Closing Balance £ 87,122.10

Made up of:

Current	£2,043.49
Reserve	£85,078.61
Cator Hall	-