

Edwinstowe Parish Council

Working to make a difference

Clerk – James Gamble MSc.

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James Gamble

You are invited to the Ordinary Meeting of the full council to be held on Wednesday 13th April 2022, at 7pm. The meeting will be held at the Council Chambers, Village Hall, Mansfield Road, Edwinstowe. Public and Press welcome to attend.

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| 21/194 | Welcome by the Chair |
| 21/195 | Receive apologies and reasons for absence |
| 21/196 | Disclosures of interests by members |
| 21/197 | Approve minutes of the full council at the Ordinary meeting held on Wednesday 9th March 2021. |
| 21/198 | Matters arising <i>(following NALC guidelines)</i> |
| 21/199 | Public participation, standing orders will be suspended for the duration of this section |
| 21/200 | To receive any questions to council from members |
| 21/201 | To receive draft minutes and reports of the following committees, sub-committees and working groups;
HR Committee
Amenities Committee |

21/202 Agenda

- I. Car Parking
- II. S106
- III. Forthcoming events
- IV. Robin Hood Colts
- V. Fourth Avenue Play Area
- VI. Staffing
- VII. Cenotaph – handrail
- VIII. Replace fence panel – Fourth Avenue

21/203 Correspondence

- 1. RSPB

21/204 Financial Matters (to be referred to the finance committee, if necessary)

21/205 Invoices for approval

Date	Payee	Description	Amount incl VAT (if applicable)
08.3.2022	Thoresby Settlement	Allotments Lease	£499.66
11.3.2022	Waterplus	Public toilets water	£43.56
11.3.2022	Salaries	Wages	£5,591.42
15.3.2022	Waterplus	Allotments water	£648.44
15.3.2022	Viking	Laptop	£716.35
15.3.2022	NSDC	By election costs	£4,953.88

15.3.2022	Keybuilding supplies	Amenity Materials	£23.04
15.3.2022	Water Plus	Cemetery Water	£85.22
15.3.2022	Viking	Office supplies	£183.49
15.3.2022	Viking	Cleaning supplies	£148.49
15.3.2022	Viking	Refuse Bags	£143.95
15.3.2022	Viking	Refuse Bags	£143.95
15.3.2022	Viking	Office supplies	£17.84
15.3.2022	Bunzl	Cleaning supplies	£132.24
15.3.2022	Konica Minolta	Photocopier	£193.02
16.3.2022	Meika Ltd	Plants	£351.91
18.3.2022	HMRC	NIC/PAYE	£1,688.20
18.3.2022	HMRC	NIC/PAYE	£ 1,669.11
18.3.2022	NCC	Pension	£1,903.06
18.3.2022	HMRC	NIC/PAYE	£ 1,645.08
18.3.2022	NCC	Pension	£ 1,895.81
18.3.2022	Edwinstowe Parochial Church	Clock maintenance	£ 260.50
25.3.2022	Salaries	Wages	£ 2,555.71
25.3.2022	JKE Webdesign	Magazine Design	£ 530.00
29.3.2022	Ultimate Print & Design	Magazine Printing	£ 1,430.00
29.3.2022	City Signs	Banner	£ 107.88

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Direct Debits for approval

Date	Payee	Description	Amount incl VAT (if applicable)
09.3.2022	UK Fuels	Petrol/Diesel	£89.73

15.3.2022	BT Group	Telecoms	£36.00
17.3.2022	Sage Accounts	Payroll	£20.40
21.3.2022	SSE Electricity	Carpark electrics	£35.23
23.3.2022	Chapel Street	Telecoms	£57.61
28.3.2022	ALD Automotive	Vehicle Lease	£334.80
30.3.2022	UK Fuels Ltd	Petrol/Diesel	£ 83.78
31.3.2022	Unity Trust Bank	Handling Charge	£ 9.00
31.3.2022	Unity Trust Bank	Service Charge	£ 40.65
21.2.2022	NSDC	Carpark rates	£ 64.33
01.4.2022	NSDC	Carpark rates	£ 58.00
04.4.2022	DVLA	Vehicle Tax	£ 48.15
05.4.2022	Water Plus	Public Toilets	£ 21.26
06.4.2022	UK Fuels Ltd	Petrol/Diesel	£ 41.51

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Income

07.3.2022	Cemetery	£160.00
07.3.2022	Cemetery	£150.00
07.3.2022	Allotment	£45.00
07.3.2022	Allotment	£30.00
07.3.2022	Allotment	£60.00
08.3.2022	Allotment	£30.00
08.3.2022	Magazine advert	£50.00

08.3.2022	Allotment	£60.00
08.3.2022	Allotment	£60.00
08.3.2022	Allotment	£45.00
09.3.2022	Allotment	£30.00
09.3.2022	Cemetery	£160.00
09.3.2022	Cemetery	£25.00
10.3.2022	Allotment	£30.00
11.3.2022	Insurance	£2,500.00
15.3.2022	Allotment	£60.00
16.3.2022	Allotment	£30.00
17.3.2022	Allotment	£45.00
18.3.2022	Cemetery	£150.00
18.3.2022	Allotment	£45.00
21.3.2022	Allotment	£60.00
21.3.2022	Allotment	£60.00
22.3.2022	Hanging Basket	£30.00
23.3.2022	Allotment	£165.00
24.3.2022	Hanging Basket	£60.00
24.3.2022	Magazine	£100.00
24.3.2022	Allotment	£45.00
24.3.2022	Hanging Basket	£30.00
24.3.2022	Hanging Baskets	£60.00
24.3.2022	Allotment	£15.00

25.3.2022	Allotment	£30.00
25.3.2022	Cemetery	£180.00
25.3.2022	Cemetery	£160.00
25.3.2022	Cemetery	£60.00
25.3.2022	Allotment	£45.00
25.3.2022	Allotment	£30.00
25.3.2022	Allotment	£30.00
25.3.2022	Hanging Basket	£360.00
25.3.2022	Cemetery	£205.00
25.3.2022	Allotment	£45.00
28.3.2022	Cemetery	£210.00
28.3.2022	Allotment	£45.00
28.3.2022	Hanging Basket	£30.00
28.3.2022	Hanging Basket	£60.00
28.3.2022	Allotment	£30.00
29.3.2022	Cemetery	£610.00
30.3.2022	Hanging Basket	£90.00
31.3.2022	Hanging Basket	£90.00
04.4.2022	Allotment	£30.00
05.4.2022	Allotment	£30.00
05.4.2022	Cemetery	£410.00
05.4.2022	Cemetery	£180.00
05.4.2022	Cemetery	£150.00

06.4.2022	Hanging Basket	£120.00
06.4.2022	Allotment	£30.00
07.4.2022	Cemetery	£945.00
	TOTAL	£8,595.00

BANK BALANCE		£ 82,080.84
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21/208 **Reports from County & District Councillors (verbal report; bullet points sent to the Clerk prior to meeting)**

21/209 **Planning Matters**

NONE

21/210 **To resolve to exclude the Press and public from the following item(s) in accordance with The Public Bodies (Admissions to Meetings) Act 1960.**

Confidential Matters

Staffing

21/211 **Date of next meeting; Wednesday 11th May 2022.**