

# Edwinstowe Parish Council

*Working to make a difference*

Clerk – James Gamble MSc.

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You are invited to the Ordinary Meeting of the full council to be held on Tuesday 11<sup>th</sup> October 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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|---------------|--|
| <b>22/062</b> | <b>Welcome by the Chair</b>  |
| <b>22/063</b> | <b>Receive apologies and reasons for absence</b>   |
| <b>22/064</b> | <b>Disclosures of interests by members</b>   |
| <b>22/065</b> | <b>Approve minutes of the full council at the Ordinary meeting held on Wednesday 13<sup>th</sup> July 2022.</b>  |
| <b>22/066</b> | <b>Matters arising (<i>following NALC guidelines</i>)</b>  |
| <b>22/067</b> | <b>Public participation, standing orders will be suspended for the duration of this section</b>  |
| <b>22/068</b> | <b>To receive any questions to council from members</b>  |
| <b>22/069</b> | <b>To receive draft minutes and reports of the following committees, sub-committees and working groups;</b><br><br>Extraordinary Meeting August 22 <sup>nd</sup> 2022. |
| <b>22/070</b> | <b>Agenda</b>  |
| <b>I.</b>     | S106 Priorities  |
| <b>II.</b>    | Skatepark  |

- III. Sherwood Fields
- IV. Village Hall
- V. ALCC - Clerk
- VI. Events update;
  - Tour of Britain
  - Book Festival
  - Remembrance Parade
  - Christmas Event
  - Edwinstowe in Bloom
- VII. Website
- VIII. Magazine
- IX. Staffing
- X. Real Living Wage
- XI. Play Equipment
- XII. Carparks Service Level Agreement
- XIII. AGAR
- XIV. Planning Applications - process
- XV. Folder of Condolence – Queen Elizabeth
- XVI. Civility & Respect Project

**22/071 Correspondence**

Dignity at Work

Request for co-option onto the Parish Council (2 residents)

Skatepark

Railway crossing path closure

Dementia Friendly Communities

Campervan

RSPB – residents

River Maun – Bridge damage

Lidgett Park

Bus Shelter bench

Cemetery Carpark

Fence Jubilee Park

Bowls Green -football

**22/072**                    **Financial Matters (to be referred to the finance committee, if necessary)**

**22/073**                    **Invoices for approval**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount incl VAT (if applicable)</b>
12.7.2022	Chip Hosting	Website	275.76
12.7.2022	Key building	Amenity Materials	£81.79
12.7.2022	Key building	Amenity Materials	£47.71
12.7.2022	Borrowdale	Cemetery	£160.00
12.7.2022	Re-imburement	Amenity Materials	£22.50
12.7.2022	Ultimate Printing	Magazine Printing	£1430.00
18.7.2022	NCC	Pension	£2,973.23
18.7.2022	NCC	Pension	£1,877.77
18.7.2022	NCC	Pension	£2382.16
18.7.2022	NCC	Pension	£1927.09
20.7.2022	City Signs	Events	£87.84

21.7.2022	Re-imburement	Amenity Materials	£70.00
21.7.2022	Re-imburement	Events	£50.00
22.7.2022	Key building supplies	Amenity Materials	£100.80
22.7.2022	CISWO	Bowls Green Rent	£80.48
22.7.2022	CISWO	Bowls Green Rent increase	£17.45
22.7.2022	HMRC	PAYE/NIC	£3,089.81
22.7.2022	HMRC	PAYE/NIC	£1,978.54
22.7.2022	HMRC	PAYE/NIC	£2,913.48
22.7.2022	HMRC	PAYE/NIC	£2,2012.75
29.7.2022	Town & Country	Grass cutting	£1,072.80
29.7.2022	Wages	Salaries	£4,433.25
1.8.2022	Starboard Systems	Accounts software	£777.60
1.8.2022	Newark Book Festival	Events	£1000.00
2.8.2022	Pegasus Tree Care	Tree works	£660.00
3.8.2022	Office Depot	Shredder	£291.42
3.8.2022	Key building	Amenity Materials	£18.00
11.8.2022	Thoresby Estate	Rent Conservation Area	£65.00
11.8.2022	Williams	Electrics	£150.00
12.8.2022	Wages	Salaries	£2,429.45
24.8.2022	Williams	PAT Testing	£57.00
26.8.2022	Wages	Salaries	£2,429.45
31.8.2022	Seddon's	Water Pump	£345.00
1.9.2022	Re-imburement	Amenity Materials	43.63

1.9.2022	Seddon's	Water Pump	£12.00
1.9.2022	City Signs	Events	£160.75
6.9.2022	Key building	Amenity Materials	£126.23
8.9.2022	THPE	Uniform	£84.00
9.9.2022	Wages	Salaries	£2,423.65
9.9.2022	NCC	Pension	£2,236.95
9.9.2022	NCC	Pension	£2,235.95
9.9.2022	HMRC	PAYE/NIC	£1,828.41
13.9.2022	Williams	Electrics	£400.00
13.9.2022	The Joker	Events	£318.00
13.9.2022	Town & Country	Grass cutting	£1,072.80
14.9.2022	Worksop Van Hire	Events	£160.00
14.9.2022	East Midlands in Bloom	Events	£37.50
20.9.2022	Fryer	Lock repairs	£340.00
22.9.2022	Roe	Plumbing	£80.00
23.9.2022	Wages	Salaries	£4,658.02
26.9.2022	Phil Neal	Events	£275.00
26.9.2022	Gallagher	Insurance	£289.53
29.9.2022	Rufford	Repairs	£666.00
29.9.2022	PKF Littlejohn	Auditor	£720.00
30.9.2022	NCC	Pension	£2,317.45
30.9.2022	HMRC	PAYE/NIC	£1,710.97

**22/074****Direct Debits for approval**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount incl VAT (if applicable)</b>
11.7.2022	BT Group PLC	Telecoms	£38.93
13.7.2022	UK Fuels Ltd	Petrol/Diesel	120.07
15.7.2022	Sage Global Services	Payroll Software	£20.40
21.7.2022	SSE Electrical	Electric carparks	£37.21
25.7.2022	Chapel Street Telecoms	Telecoms	£56.25
26.7.2022	ALD Automotive	Van Lease	£334.80
1.8.2022	Screwfix	Amenity Materials	£141.97
1.8.2022	DVLA	Van tax	£24.06
1.8.2022	NSDC	Car Park Rates	£49.00
1.8.2022	NSDC	Car Park Rates	£58.00
3.8.2022	Office Depot	Shredder	£291.42
3.8.2022	UK Fuels	Petrol/Diesel	£159.44
4.8.2022	Water Plus	Public Toilets	£23.46
10.8.2022	UK Fuels	Fuel Card	£1.80
10.8.2022	BT PLC	Telecoms	£38.93
17.8.2022	UK Fuels	Petrol/Diesel	£41.19
17.8.2022	Sage Global	Payroll software	£20.40
18.8.2022	Waterplus	Allotments	£631.27
19.8.2022	SSE	Carpark electrics	£38.29

23.8.2022	Chapel Street Telecoms	Telecoms	£56.74
24.8.2022	ALD Automotive	Van lease	£334.80
31.8.2022	UK Fuels Ltd	Fuel Card	£8.56
1.9.2022	DVLA	Van Tax	£24.06
1.9.2022	NSDC	Car Park Rates	£49.00
1.9.2022	NSDC	Car Park Rates	£58.00
7.9.2022	UK Fuels	Fuel Card	£1.80
7.9.2022	Office Depot	Stationary	£327.34
12.9.2022	BT PLC	Telecoms	£38.93
14.9.2022	UK Fuels	Petrol/Diesel	£137.97
15.9.2022	Sage Global	Payroll Software	£20.40
20.9.2022	SSE Electric	Car Park Electrics	£38.29
20.9.2022	Waterplus	Public Toilets	£84.98
21.9.2022	UK Fuels	Petrol/Diesel	£20.28
22.9.2022	Konica Minolta	Photocopier	£117.32
23.9.2022	Chapel Street	Telecoms	£56.59
26.9.2022	Office Depot	Street Cleaning / Cemetery	£531.40
26.9.2022	ALD Automotive	Van lease	£334.80
28.9.2022	UK Fuels	Petrol/Diesel	107.09
30.9.2022	Unity Trust	Bank Charges	£5.70
30.9.2022	Unity Trust	Service Charges	£43.05
3.10.2022	DVLA	Van Tax	£24.06
3.10.2022	NSDC	Car Park Rates	£58.00

3.10.2022	NSDC	Car Park Rates	£49.00
3.10.2022	Screwfix	Amenity Materials	£31.35
5.10.2022	UK Fuels	Petrol/Diesel	£51.30
5.10.2022	Waterplus	Cemetery	£17.19

**22/075                      Income**

12.7.2022	Cemetery	£640.00
15.7.2022	Magazine	£600.00
15.7.2022	Cemetery	£410.00
18.7.2022	Cemetery	£500.00
19.7.2022	Magazine	£100.00
20.7.2022	Magazine	£225.00
22.7.2022	Magazine	£100.00
25.7.2022	Magazine	£75.00
26.7.2022	Agency	£4702.50
1.8.2022	Magazine	£75.00
4.8.2022	Hanging Baskets	£421.00
5.8.2022	Cemetery	£240.00
9.8.2022	S106	£46,456.21
10.8.2022	Cemetery	£60.00
10.8.2022	Cemetery	£60.00
11.8.2022	Allotments	£40.00



15.8.2022	Cemetery	£150.00
22.8.2022	Grant	£6,648.00
22.8.2022	Cemetery	£120.00
2.9.2022	Cemetery	£120.00
6.9.2022	Cemetery	£150.00
6.9.2022	Cemetery	£150.00
6.9.2022	Cemetery	£160.00
7.9.2022	Cemetery	£350.00
7.9.2022	Cemetery	£50.00
7.9.2022	Cemetery	£15.00
12.9.2022	Cemetery	£180.00
14.9.2022	Events	£150.00
27.9.2022	Cemetery	£120.00
27.9.2022	Cemetery	£180.00
30.9.2022	Precept	£79,500.00
4.10.2022	Grant	£550.00
	<b>TOTAL</b>	<b>£143,297.71</b>

<b>BANK BALANCE</b>		<b>£206,087.28</b>
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**22/077**

**Planning Matters**

**22/078**

**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**

**22/079**

**Date of next meeting; TBC.**