

# 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 8<sup>th</sup> November 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>22/080</b> | <b>Welcome by the Chair</b>  |
| <b>22/081</b> | <b>Receive apologies and reasons for absence</b>   |
| <b>22/082</b> | <b>Disclosures of interests by members</b>   |
| <b>22/083</b> | <b>Approve minutes of the full council at the Ordinary meeting held on Tuesday 11<sup>th</sup> October 2022.</b>                           |
| <b>22/084</b> | <b>Matters arising (<i>following NALC guidelines</i>)</b>  |
| <b>22/085</b> | <b>Public participation, standing orders will be suspended for the duration of this section</b>  |
| <b>22/086</b> | <b>To receive any questions to council from members</b>  |
| <b>22/087</b> | <b>To receive draft minutes and reports of the following committees, sub-committees and working groups;</b><br><br>Events<br><br>Amenities |

HR – Informal meeting

**22/088**

- I. Resignation of Councillor
- II. Co-option request
- III. Events updates; Tour of Britain / Book Festival / Edwinstowe in Bloom
- IV. Village Hall; Lantern / Internal Doorway / Damp Course / Mosaic
- V. Website
- VI. Magazine
- VII. Thoresby Vale
- VIII. Car Parks; Repairs / Service Level Agreement
- IX. Hanging Baskets
- X. Ollerton & Edwinstowe Business Forum
- XI. Civility & Respect Project
- XII. Public Works Loan Board
- XIII. Sherwood Fields Pavilion
- XIV. Play Equipment
- XV. Skate Park
- XVI. Store-room electrics
- XVII. Staffing Matters

**22/089**                    **Correspondence**

Dignity at Work  
Dementia Friendly Communities  
Co-option  
Headstone enquiry  
Edwinstowe Cricket Club – S106  
NSDC Queens Green Canopy - Oak Sapling  
NSDC Grounds Maintenance Services

**22/090**                    **Financial Matters (to be referred to the finance committee, if necessary)**

**22/091**                    **Invoices for approval**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount incl VAT (if applicable)</b>
06.10.2022	Bowe Radio	Donation	£120.00
11.10.22	Town & Country	Grass Cutting	£1072.80
20.10.2022	Town & Country	Play Equipment	£1296.00
20.10.2022	National Society of Allotments	Subscription	£66.00
21.10.22	Salaries	Wages	£4779.28
27.10.2022	Royal British Legion	Wreaths	£102.00

28.10.2022	HMRC	PAYE/NIC	£1882.90
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**22/092                      Direct Debits for approval**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount incl VAT (if applicable)</b>
11.10.2022	BT Group PLC	Telecoms	£38.93
17.10.2022	Sage Global Systems	Payroll Software	£20.40
18.10.2022	Water Plus	Water Charges	£82.76
21.10.2022	Office Depot	Amenity Materials	£63.74
24.10.2022	SSE Electricity	Car Park electrics	£39.18
26.10.2022	ALD Automotive	Van Lease	£334.80
26.10.2022	UK Fuels Ltd	Petrol/Diesel	£103.49
26.10.22	Office Depot	Amenity Materials	£82.04
01.11.2022	DVLA	Van Tax	£24.06
01.11.2022	NSDC	Car Park rates	£58.00
01.11.2022	NSDC	Car Park rates	£49.00

**22/093                      Income**

06.10.2022	S106	£64,614.22
06.10.2022	Magazine	£75.00
06.10.2022	Magazine	£100.00

07.10.2022	Magazine	£75.00
07.10.2022	Magazine	£100.00
07.10.2022	Magazine	£200.00
11.10.2022	Magazine	£50.00
11.10.2022	Magazine	£100.00
11.10.2022	Cemetery	£150.00
13.10.2022	Magazine	£120.00
13.10.2022	Grants	£15,000.00
20.10.2022	Magazine	£50.00
20.10.2022	Cemetery	£120.00
20.10.2022	Magazine	£100.00
25.10.2022	Magazine	£25.00
26.10.2022	Christmas Stall	£20.00
26.10.2022	Christmas Stall	£20.00
26.10.2022	Christmas Stall	£20.00
26.10.2022	Christmas Stall	£20.00
27.10.2022	Christmas Stall	£20.00
27.10.2022	Christmas Stall	£20.00
28.10.2022	Cemetery	£150.00
28.10.2022	Cemetery	£100.00
28.10.2022	Cemetery	£100.00
31.10.2022	Market Stalls	£20.00
31.10.2022	Market Stalls	£20.00

31.10.2022	Market Stalls	£20.00
01.11.2022	Cemetery	£240.00
01.11.2022	Cemetery	£180.00
01.11.2022	Cemetery	£350.00
01.11.2022	Cemetery	£180.00
01.11.2022	Cemetery	£240.00
01.11.2022	Christmas Concession	£30.00

<b>BANK BALANCE</b>		<b>£118,602.80</b>
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<b>SECTION BALANCE</b>	<b>106</b>	<b>£157,341.26</b>
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<b>GRANTS TOWARDS BALANCE</b>	<b>S106</b>	<b>£16,500.00</b>
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**22/093**

**Reports from County & District Councillors (verbal report; bullet points sent to the Clerk prior to meeting)**

**22/094**

**Planning Matters**

**22/095**

**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**

22/096

Date of next meeting; TBC.