

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 10th January 2023, 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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| 22/115 | Welcome by the Chair |
| 22/116 | Receive apologies and reasons for absence |
| 22/117 | Disclosures of interests by members |
| 22/118 | Approve minutes of the full council at the Ordinary meeting held on Tuesday 13th December 2022. |
| 22/119 | Matters arising <i>(following NALC guidelines)</i> |
| 22/120 | Public participation, standing orders will be suspended for the duration of this section |
| 22/121 | To receive any questions to council from members |
| 22/122 | To receive draft minutes and reports of the following committees, sub-committees and working groups;

Finance

NSDC – carparks meeting |

Review committee makeup

22/123 Agenda

- I. Skatepark
- II. Carpark Quote
- III. Community Engagement S106 spending
- IV. Christmas Event Statement
- V. Edwinstowe House Development
- VI. Staffing matters considered under confidential items

22/124 Correspondence

Edwinstowe In Bloom – hanging baskets / planters

22/125 Financial Matters (to be referred to the finance committee, if necessary)

22/126 Invoices for approval

Authorising signatures for the bank

Date	Payee	Description	Amount incl VAT (if applicable)
02.12.2022	Salaries	Wages	£2,642.72
02.12.22	NCC	Pensions	£3,095.46

02.12.2022	NCC	Pensions	£2,581.19
05.12.2022	Key building supplies	Amenity materials	£2.40
05.12.22	HMRC	PAYE/NIC	£4,564.17
13.12.2022	Proludic	Play Equipment	£1,349.31
14.12.2022	Special Event Organisers	Christmas Event	£275.00
16.12.2022	Salaries	Wages	£4,242.90
16.12.2022	Major Oak Pop Choir	Christmas Event	£100.00
16.12.2022	Hocus Pocus	Christmas Balloon Modeler	£150.00
16.12.2022	Bell Ringers Edwinstowe	Christmas Event	£100.00
20.12.2022	Salaries	Holiday Pay	£1,159.18
23.12.2022	Chapel Street	Telecoms	£57.03
29.12.2022	Hear 4 U Healthscreen	Human Resources	£714.00
30.12.2022	HMRC	PAYE/NIC	£2,049.24
30.12.2022	Salaries	Wages	£2,388.37
03.01.2023	THPE Ltd	Uniform	£67.56

22/127**Direct Debits for approval**

Date	Payee	Description	Amount incl VAT (if applicable)
06.12.2022	Waterplus	Cemetery	£21.22
07.12.2022	UK Fuels Ltd	Petrol/Diesel	£62.53
12.12.2022	BT Group Plc	Telecoms	£38.93
14.12.2022	UK Fuels Ltd	Petrol/Diesel	£105.88
19.12.2022	SSE Electricity	Carpark electrics	£37.21
19.12.2022	Waterplus	Allotments	£82.76
22.12.2022	Konica Minolta	Photocopier	£122.70
23.12.2022	Chapel Street	Telecoms	£57.03
28.12.2022	ALD Automotive	Van lease	£334.80
30.12.2022	Unity Trust Bank	Handling Charge	£9.90
31.12.2022	Unity Trust Bank	Bank Charges	£48.30
03.01.2023	DVLA	Van tax	£24.06
03.01.2023	NSDC	Carpark rates	£58.00
03.01.2023	NSDC	Carpark rates	£49.00
03.01.2023	Screwfix Ltd	Amenity Materials	£222.57
04.01.2023	UK Fuels Ltd	Petrol/Diesel	£113.80
05.01.2023	Waterplus	Public Toilets	£20.63

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Income

02.12.2022	Magazine	£100.00
05.12.2022	Christmas	£100.00
05.12.2022	Christmas	£100.00
05.12.2022	Cemetery	£410.00
07.12.2022	Cemetery	£180.00
07.12.2022	Cemetery	£1,445.00
07.12.2022	Allotment	£5.00
07.12.2022	Cemetery	£350.00
13.12.2022	Christmas	£20.00
13.12.2022	Cemetery	£60.00
15.12.2022	Magazine	£100.00
15.12.2022	Allotment	£5.00
16.12.2022	Cemetery	£180.00
16.12.2022	Cemetery	£50.00
16.12.2022	Christmas Stall	£20.00
22.12.2022	Cemetery	£60.00
22.12.2022	Cemetery	£60.00
23.12.2022	Cemetery	£180.00

BANK BALANCE		£61,418.39
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SECTION BALANCE	106	£98,698.61
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GRANTS TOWARDS BALANCE	S106	£26,500.00

22/129 **Reports from County & District Councillors (verbal report;
bullet points sent to the Clerk prior to meeting)**

22/130 **Planning Matters**
Application number; 22/02432/LDCE
Application number; 22/02417/OUT

22/131 **Confidential Matters**
**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 Minutes for November and December
The Office closure at Christmas

22/132 **Date of next meeting; TBC.**