

Hibbins Cottage, The Green, Ketton, Stamford. PE9 3RA Email; clerk@eastononthehill-pc.gov.uk

Dear Councillors,

You are summonsed to attend the **MEETING OF THE PARISH COUNCIL** on **MONDAY 10TH MARCH 2025** at **7.00pm** in the Villagae Hall, New Road, Easton on the Hill, when the following listed business will be transacted.

Date: 5/3/25

Yours sincerely,

Jenny Rice, Clerk and Responsible Financial Officer

AGENDA

		A G E N D A			
24/170	APOLOGIES FOR ABSENCE. To receive apologies sent to the Clerk.				
24/171	DECLARATIO	NS OF INTEREST			
	To receive all declarations of interest under the Council's Code of Conduct related to business on the agenda. Reminder to members to update their register if necessary. (Members should disclose any interests in the business to be discussed and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business).				
24/172	PUBLIC PARTICIPATION				
	of the public	s will be made for the public to join the meeting. A max of 15 minutes will be permitted for members to address the meeting on any item on the agenda. remind Councillors of one of the Seven Nolan Principles of Public Life.			
24/173		THE LAST MEETING			
•	To confirm as correct the record of the minutes of the last meeting held on 10 th February 2025, previously circulated. Chairman to sign.				
24/174	MATTERS ARISING from previous meeting. Cllr Woodman put forward for Parish Path Warden. Notice sent to shop re thank you for collection (no decision on what spend on as yet). BandM Recycling direct debit cancelled/emailed.				
24/175		E, TRAINING AND FINANCE			
	175.1	To receive finance report and internal checks until end of February 2025 and resolve any queries, to follow. To note reduced level of reserves predicted and advice on non standard expenditure to be restricted to April onwards.			
	175.2	To receive update on campaign for local Councillor elections in May 2025.			
	173.2	Agree any direct approaches to village groups and others and/or a flyer.			
		Receive and note nomination papers and instructions on completion and return date for councillors continuing on and any new individuals to encourage.			
	175.3	To receive and note update on arrangements and Cllr attendance at the Annual Parish Meeting on Wednesday 12 th March 2025 at 6.30pm.			
24/176	PLAYING FIELD AND PLAYING FIELD WORKING GROUP (PFWG)				
	176.1	To agree cessation of Playing Field Working Group and agree ad hoc booking policy in the meantime.			
	176.2	To receive and note update from meeting with WPFC on arrangements and resolve action in line with principles agreed at the last meeting, herewith, and issues circulated and raised by resident.			
	176.3	To resolve that the agreement terms for all hire for football next season is to be agreed after May 2025/before the next season, with revised proposal and principles.			
	176.4	To review and agree cricket club hire agreement in line with hire principles and resident complaints over usage and agree new hire costs to include utilities charge of £50 pm. Current hire agreement attached FYI.			
	176.5	To receive and note request from ACC (Addida cricket club) for additional hire of pavilion on 22/3/25 3pm to 6pm and resolve/agree cost.			
	176.6	To receive and note list of work required at the pitch/PF and resolve costs of £225 for rolling pitch – to be paid in April, herewith.			
	176.7	Health and safety - to note feedback and update on monthly play equipment and pavilion checks and agree any necessary new actions. To note some work to be agreed/paid in April. To note audit carried out and consider employing qualified H and S person to do an annual check in May.			

	176.8	To note community grant received and agree to accept offer and the	erefore decrease pieces of			
		equipment for the amount offered – quote suggestions received.				
	To note grant from Ward Councillor (Member Empowerment Fund) still available however					
		Community Grant project now covered. Resolve to apply for £500 MEF for alternative				
24/477	DI ANNUNC CO	project/resource. Suggestion from Cllr Woodman to do fencing, costings to follow.				
24/177	PLANNING COMMITTEE (Clir Lawson, Clir Mountain, Clir McAllister, Clir Watson and Clir Woodman)					
	177.1	To note latest feedback from the Planning Committee, and/or meeting if	held.			
	477.2	To decide planning application for village hall kitchen storage area.	1. 21.1/. 1			
	177.2	To note request for pre planning meeting by Froments for proposed larg agree response/date.	ge new build/extension and			
24/178	REPORTS	FROM REPRESENTATIVES				
24/1/0	178.1					
	178.1	Checkers reports/village maintenance a) To receive checker reports from Councillor Watson and address a	ny issues raised Ollr Green			
		for March, volunteer needed for April/Cllr McAllister?	ily issues raiseu. Cili Green			
		b) To note any new reports of village maintenance and resolve any	action, including bin lid.			
		c) To receive and note update from Parish Path warden.				
	178.2	Village Hall				
		1) To note any update from Cllr Green, VH representative.				
	178.3	Police Liaison Representative				
		1) To receive and note any update, Cllr Whileman.				
	178.4	Traffic Working Group				
24/470	411.071.451.70	1) To receive update from working group/Cllr Woodman on device.				
24/179	ALLOTMENTS					
	179.1	To note tenancy renewals and invoices to be sent out for 25/26.				
24/180	TREES AND GREENS WORKING GROUP (INCL NATURE RECOVERY) (Cllr Green, Cllr Mountain, Cllr Holwell)					
	-	ceive and note update on nature recovery plans and installation of boxes.				
	,	te Pest Control contractor concerns over problems with fruit trees on a play	ing field and resolve action.			
24/101	c) To receive any other feedback and update from Trees and Greens Group.					
24/181	181 COMMUNITY SUPPORT/ENGAGEMENT/ISSUES/VILLAGE GROUPS - To suggest and agree any specific items for April's What's on the Hill					
		ceive and note update on the Priest's House, Cllr Lawson.				
24/182						
•	a) Resident concerns over parking of food van and other locations, herewith.					
24/183	183 ORDERS FOR PAYMENT To agree payments to be made as follows;					
	183.1	Clerk reimburse for HP ink plan shared with other PCs £8.52.	£8.52			
	183.2	Clerk reimburse for Microsoft package (increased) March home office allowance, plus mileage	£8.49, £26, £2.70			
	183.3	HMRC employer NI payment and employee tax/NI payment March	£ tbc			
	183.4	Yu Energy Briers street lighting bill as per contract, paid by direct debit, January/Feb	£25.84			
	183.5	Yu Energy electricity for street lighting, paid by DD, January	£403.92 and £			
	183.6	EDF Energy for pavilion usage for February	£74			
	183.7	Village hall hire	£tbc			
	183.8	Cloud storage for camera, paid by Clerk	£17.99			
	183.9	Clerk salary/hours payable 31/3/25, £1030.02 less tax and NI due – above	£tbc			
	183.10	Multipay card monthly fee and Unity bank charges, monthly	£3/£6			
	183.11	Grounds Maintenance Contractor invoice for February, labour and materials	£tbc			
	183.12	WPFC for works done as per agreement appendix and invoiced previously	£100 not yet paid			
	183.13	NCALC for training for elections course	£50.40			
	183.14	Reimburse Cllr Woodman for parts for shelters storage	£30.97			
	183.15	Eon maintenance contract lighting	£285.60			
	183.16	Fen Tiger pest control	£800 paid			
24/184	RECEIPTS	WPFC for hire/utility	Jan due £314.35.			
-		Ketton FC for hire	£103.69 paid 20/2/25			

24/185	DATE OF NEXT MEETINGS To note that the date of the next meeting is Wednesday 12 th March 2025 for the Parish		
	Meeting and then full council on 14th April 2025 at 7pm and the next Planning Committee meeting is to be agreed,		
	dependent on	new applications. See council notice board or website for details www.eastononthehill-pc.gov.uk	