Easton on the Hill Parish Council

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

Dear Councillors,

You are summonsed to attend the full Parish Council meeting on **MONDAY 9th NOVEMBER 2026 at 7.00pm** in the Village Hall, New Road, Easton on the Hill, when the following listed business will be transacted.

Yours sincerely, *Jenny Rice,* Mrs Jenny Rice, Clerk and Responsible Financial Officer Date:4/11/26

AGENDA

26/85	**APOLOGIES FOR ABSENCE**	
	To receive apologies sent to the Clerk and to note reason where given and accept, or not, according to the attendance policy. (JS)	
26/86	**DECLARATIONS 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 is a legal requirement and will require that the member withdraws from the meeting room during the transaction of that item of business).	
26/87	**PUBLIC PARTICIPATION**	
	Arrangements will be made for the public to join the meeting. A max of 15 minutes will be permitted for members of the public to address the meeting on any item on the agenda.	
26/88	**MINUTES OF THE LAST MEETING**	
	To confirm as accurate the record of the minutes of the last meeting held on 12th October 2026, previously circulated. Chairman to sign.	
26/89	**REPORTS FROM COUNCILLORS**	
	89.1	**Checkers reports/village maintenance /salt bins/defibrillators/traffic speed control measures** a. To receive defib and Spring Close checker reports from Cllrs, including any outstanding check forms Jun to Sept, and resolve any maintenance needed. November checker is Cllr Mitchell. b. Traffic - to note any feedback from enquiry to emergency services re parked cars in congested streets. c. To note resident comments re Westfields speeding and resolve action. d. To consider checking grit bins content and resolve filling if needed.
	89.2	**Parish Path Warden (Cllr Woodman)** To receive details on the job description and resolve any activity or help needed.C/F.
	89.3	**Village Hall (Cllr Lyons)** To note any update from the PC representative Trustee.
	89.4	**Police Liaison Representative (PLR)** - To hear feedback from the meeting with Lee Baron, MP, re policing issues. - To hear any more updates from the PLR.
26/90	**PROJECTS**	
A/ PLAN	**90.1**	To receive and note feedback/update from sub-group on new action plan from survey results and budget ideas.
	90.2	To note date and list/route for walkabout day with Highways on 17/11/26 plus separate resident "reporting issues" session on 24/11/26.
CCTV	**90.3**	To receive and note update from CCTV working group.
EMAIL	**90.4**	To receive and note summary of email provider comparison and resolve action, herewith.
LAND REG	**90.5**	To receive and note update from Land Registration agent and resolve action. To follow.
26/91	**ALLOTMENTS**	
	91.1	To note update on allotments (one vacancy) and hedge trimming quotes and resolve action.
26/92	**TREES AND GREENS WORKING GROUP (INCL NATURE RECOVERY) Cllr Cox, Cllr Holwell, Cllr Mitchell, Cllr Woodman, plus Cllr Tungate Climate and Action Champion. (Last tree survey Aug 2025)** 1. To note Poplars removed and also storm damaged tree.	

	2. To receive update on quote for pond clearance and resolve, £1440 per day x 2-3 days work. 3. To agree to winter tree survey asap (proposed 7/12/26) and agree walkabouts after high winds. 4. To receive and note update from the Climate and Nature Champions Focus Group and note AGM meeting 23/11/26. 5. To receive and note any more updates and report, herewith.	
26/93	**PLANNING COMMITTEE (Cllr Mitchell, Cllr Stephenson, Cllr Woodman, Cllr Tungate)**	
	93.1	To note recent applications from the Local Planning Authority website https://publicaccess.northnorthants.gov.uk/online-applications/
	93.2	To decide response to: 1. 26/02865/FUL Proposal for a S/S extension to the rear façade, a new side entrance to eastern façade. Re-instatement of rear ground floor historic openings with new timber doors, replacement of rear F/F windows with conservation appropriate timber casement windows, reduction of northern boundary wall height at 5 The Lane. Deadline extended to 10/11/26. 2. 26/03059/LBCListed building consent for replacement existing double glazed timber windows and external doors with new heritage-style double glazed timber windows and doors and installation of solar photovoltaic panels at 16 Church St. Deadline 19/11/26. 3. 26/03094/HFUL Installation of solar panels on detached garage at 16 Church St, deadline 24/11/26.
	93.3	To note updates to previous applications: 1. 26/02666/HFUL erection of garden studio incidental to existing dwelling house at Clock House, 50 Church St. Awaiting decision. 2. 26/02754/HFUL replacement windows, doors and rooflights at 48 Church St.
	93.4	To agree accuracy of last planning committee meeting minutes of 9/3/26 and Chairman to sign, herewith.
26/94	**PLAYING FIELD, PAVILION, PLAY AREAS, WOODLAND AREA**	
	94.1	Contractor, Health and Safety – to receive and note list of work, herewith, and agree expenditure of any new works and future work/hours details – check status for Woodland notice board, mural, directional sign/post, new bench.
	94.2	To hear update from ACC cricket club on their hire agreement and decide rent amount for 26/27, and note latest water bill is £559 compared to last year of £148. Recommend cricket club pay for own water in future.
	94.3	To hear feedback from meeting with Ward Cllr about playing field improvements, new mower, roller and perimeter fence and resolve action (maybe considering Magna Park grant opportunity, circulated, first deadline 13/11/26).
	94.4	To receive and note plea from Kingscliffe's juniors coach to (exceptionally) play at Ketton on 14/11, 21/11 plus possibly December dates and resolve.
26/95	**CLERK CORRESPONDENCE /INFORMATION TO NOTE/DECISIONS:** - Tree branch over Stamford Road – removal, possibly Burghley Estates	
26/96	**COMMUNITY SUPPORT/ENGAGEMENT/ISSUES/VILLAGE GROUPS** - To suggest and agree any specific items for December's What's on the Hill. - To receive and note update following resident representation on EV chargers in Church St and subsequent meeting with NNC leader and locations submitted. To resolve any more action needed. - To note Freedom of Information request sent from resident to NNC, copy to PC. - To decide to look into preparing an emergency plan for the Parish.	
26/97	**GOVERNANCE, TRAINING AND FINANCE**	
	97.1	To receive end of October finance report (herewith) and internal financial checks and resolve any queries, herewith.
	97.2	To agree any new training required (details circulated), and feedback on any training or meetings attended – NCALC conference C/F. Insurance Co free training sessions – tree liability and risk mngt
	97.3	To receive all annual summer asset checks completed and resolve any actions needed C/F.

	97.4	To receive and note draft budget and discuss queries and changes and resolve action, herewith.	
	97.5	To receive and note any Councillor co-option applications and resolve action.	
	97.6	To receive and note updated expenses policy, herewith, and agree new mileage rate.	
	97.7	To receive and note Operation London Bridge protocols.	
	97.8	To resolve reversing decision item number 26/74.9 due to new information received.	
	97.9	To note Emergency Planning is recommended, plus resident enquiry and resolve action to address.	
	97.10	To exclude members of the public for reasons of confidential business. To hear staffing committee feedback and resolve recommendations or otherwise. To invite members of the public to return to the meeting.	
26/98	**ORDERS FOR PAYMENT** To agree payments to be made as follows. The invoices have all been examined, verified and certified by the Responsible Financial Officer (RFO) and are to be signed by the Chairman;		
	98.1	Clerk reimburse for expenses. (£26 home office, £8.49 microsoft, plus mileage £2.70)	£37.19
	98.2	HMRC employer NI payment and employee tax/NI payment for November 2026.	£tbc
	98.3	Valda Street lighting bill as per contract, paid by direct debit. And Yu Energy for The Briers	£tbc and £24.96
	98.4	Smartest Energy pavilion elec paid by DD	£56.21
	98.5	Village hall hire October	£25
	98.6	Clerk salary/hours payable 30/11/26 less tax and NI plus back pay if resolved	£tbc
	98.7	Multipay card monthly fee and Unity bank charges, monthly	£3/£7
	98.8	T Cowling for Grounds Maintenance Contractor invoice for October	£294
	98.9	K Cox Handiman for grass cutting etc in October	£561
	98.10	**Wave water bill**	**£558.97**
	98.11	Vision ICT hosting emails/website, SSL Certificate **due 3/12/26** and domain fee	£659.23 tbc/£30
	98.12	**Parish On Line subscription to maps?**	£48
	98.13	Kedel recycled boards for new seat	£214.79 paid
26/99	**DATE OF NEXT MEETINGS** To note that the next full council meeting is on **Monday 14th December 2026** at 7pm in the village hall. See council notice board or website for details www.eastononthehill-pc.gov.uk		