

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 an **EXTRAORDINARY MEETING OF THE PARISH COUNCIL** on **MONDAY 4TH AUGUST 2025** at 7.00pm in the Village Hall, New Road, Easton on the Hill, when the following listed business will be transacted.

Yours sincerely,

Cllr Aidan Davey, Chairman

Date:30/7/25

AGENDA

25/50	APOLOGIES FOR ABSENCE. To receive and record apologies sent to the Clerk.	
25/51	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 complete and 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).	
25/52	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. In addition; <ul style="list-style-type: none"> Chairman to remind Councillors of one of the Seven Nolan Principles of Public Life. Chairman to remind members and the public of specific rules/Standing Orders. 	
25/53	MINUTES OF THE LAST MEETING	
	To confirm as correct the record of the minutes of the last meeting held on 14 th July 2025, previously circulated. Chairman to sign.	
25/54	MATTERS ARISING from previous meeting.	
25/55	PLAYING FIELD AND PLAYING FIELD WORKING GROUP (PFWG)	
	55.1	To discuss tin can fund raising appeal for playing field, who to monitor/control and resolve a way forward. (Report from Cllr Cox) C/F.
	55.2	To receive and note update on BandM waste contract suspended/outstanding £s and resolve action, note bin collected. C/F
	55.3	To note request from cricket club to meet to discuss grant applications, plus the need for a new mower at a cost of 6-8k, for grass cutting. To note hire agreement terms (attached) re replacing equipment. Resolve action. C/F
25/56	PLANNING COMMITTEE (Cllr Kaye, Cllr McAllister, Cllr Mitchell, Cllr Stephenson, Cllr Woodman)	
	56.1	To note latest feedback from the Planning Committee meeting/applications. https://publicaccess.east-northamptonshire.gov.uk/online-applications/ <ol style="list-style-type: none"> See attached minutes from the last meeting(if any)and updates/responses sent since ; NE/25/00585/TCA Tree work in a conservation area, Yew, reduce by 2m at 15 Church St. Response sent. To note. NE/25/00551/TPO Horse Chestnut remove lower limbs, crown lift at Paddock, Park Walk. Response sent. To note. NE/25/00728/TCA 1 x Holly remove at The Malting, 16 High St. Clerk sent support. To note.
25/57	REPORTS	FROM REPRESENTATIVES
	57.1	Checkers reports/village maintenance C/F <ol style="list-style-type: none"> To receive checker reports from Councillor Woodman/Kendall for June and address any issues raised. Note Cllr Kendall in July and Cllr Davey in August. To note report made to insurance and police of damaged village sign and resolve any required action on claim and installation. To note abandoned cars report made to police/road traffic incident dept. and resolve action. To note report of flytipping at back of the Crescent, now cleared. To note any new reports of village maintenance and resolve any action/expenditure, including hedge to Close play area.

		<p>f) To discuss - and resolve if appropriate - a Cllr to monitor potholes – see information. (C/F Cllr Cox)</p> <p>g) To receive and note any update from Parish Path warden.</p>
	57.2	Village Hall (Cllr Lyons) 1) To receive and note any update from Cllr Lyons, new Trustee rep.
	57.3	Police Liaison Representative (Cllr Kaye) 1) To note update from police meeting attended by Cllr Kaye and matters arising, including invite from PCSO to PLR/Parish re any concerns and decide response.
	57.4	Traffic Working Group (Cllr Woodman) C/F 1) To receive update from working group/Cllr Woodman on device data. 2) To note concerns raised by resident at meeting and feedback from round table meeting re speed limit change. Resolve any action as a result. 3) To consider Road Safety grant for other measures (eg dragons teeth/other) and resolve action. 4) To consider and resolve concerns raised by resident re Close speeding and signs for play area. (NNC say PC directional sign only)
25/58	ALLOTMENTS	
	58.1	To receive and note updated report (herewith) from Clerk, including clarity/agreement of padlock use for all tenants and forfeiting of plot/wait list. C/F
25/59	TREES AND GREENS WORKING GROUP (INCL NATURE RECOVERY) (Cllr Cox, Cllr Holwell, Cllr Mitchell, Cllr Woodman) a) To agree summer tree survey at cost of £300, quote received. C/F b) To note free trees offer, deadline to respond is 28/8/25 and decide if need/want.	
25/60	COMMUNITY SUPPORT/ENGAGEMENT/ISSUES/VILLAGE GROUPS - To suggest and agree any specific items for September’s What’s on the Hill	
25/61	CLERK CORRESPONDENCE /INFORMATION TO NOTE: C/F - To note communication re track behind houses on the Crescent and PC position clarified. C/F - To note request from NNC bus services re no parking at bus stop and resolve response. C/F - To discuss layby Westfields/The Crescent. Cllr Cox. C/F - To note letter from resident/child regarding new playing field equipment and resolve further action. - To note scam emails warning, especially gov.uk emails and QR code scams. In WOTH. - To note NCALC conference date is Saturday 4/10/25 and agree attendance. - To note grants workshops available 22/8/25 in Corby and 28/8/25 Oundle. - To note and decide candidate in election for NNC Code of Conduct representative. Circulated.	
25/62	ORDERS FOR PAYMENT To agree payments to be made as follows; £s including VAT, claimed back	
	62.1	Clerk reimburse for HP ink plan shared with other PC £9.57 £9.57
	62.2	Clerk reimburse for Microsoft package plus home office allowance, plus mileage £8.49, £26, £tbc
	62.3	Yu energy contract bills by direct debit for streetlighting, pavilion, water £DD
	62.4	Village hall hire £tbc
	62.5	Multipay card monthly fee and Unity bank charges, monthly £3/£6
	62.6	Handiman Grounds Maintenance Contractor invoice for July, labour and materials (K Cox) £tbc
	62.7	Handiman Grass Cutting contract (K Cox) £tbc
	62.8	Addida Cricket Club reimburse for works x 4m £400
	62.9	PKF Littlejohn External Auditor £378
	62.10	Eon for replacement, faulty old streetlight £350 plus vat
	62.11	Ispi Trade and Zoro paid with Lloyds card - Clips and board for fixtures notice, prev agreed £12.58/63.54
	62.12	Clerk contractual back pay for national pay award of 3.2% for 5m £181.60
25/63	RECEIPTS	Hire charges for Cricket Club for July due in advance £350 due
25/64	DATE OF NEXT MEETINGS To note that the date of the next full council meeting is on Monday 8th September 2025 at 7pm in the village hall (no ordinary meeting in August) 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	