

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 **MEETING OF THE PARISH COUNCIL** on **MONDAY 13th APRIL 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, Jenny Rice, Clerk and Responsible Financial Officer

Date:8/4/26

AGENDA

25/177	APOLOGIES FOR ABSENCE. To receive apologies sent to the Clerk. Ward Cllr S Fairhall at another meeting.	
25/178	DECLARATIONS OF INTEREST – Councillors must also update their registers when appropriate. 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).	
25/179	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.	
25/180	MINUTES OF THE LAST MEETING To confirm as correct the record of the minutes of the last meeting held on 9 th March 2026, previously circulated. Chairman to sign.	
25/181	MATTERS ARISING from previous meeting, not covered here. Vision ICT website MOTs to be done still. Ketton Drift potholes addressed. Free trees picked up and planted. Fence at allotments done. LED lights project completed and grant monitoring form completed. Defib check form updated.	
25/182	CLERK CORRESPONDENCE /INFORMATION TO NOTE/DECISIONS: <ul style="list-style-type: none"> - C/F To resolve action on Clerk's old laptop. Worth c.£50. Co. will take for £20 or SW proposal. - C/F Campaign to survey mobile signal received in village and resolve support, herewith. - To note first Oundle Cluster meeting date set for 27/4/26 and resolve attendance (APM) - To note request for interest in cluster meeting for managers of eg sports facilities meeting and resolve response, herewith. 	
25/183	C/F THE CLOSE GRANT SUPPLIER OF EQUIPMENT	
	183.1	Grant - To receive and note play equipment quotes and suppliers for new equipment at The Close to purchase with grant of £8500 and resolve preferred supplier, herewith summary. To follow.
25/184	GOVERNANCE, TRAINING AND FINANCE	
	184.1	To receive, note and agree finance report and internal checks until end of March 2026 and also the AGAR accounting statement in readiness for the internal audit meeting, herewith.
	184.2	To receive feedback from any training attended and agree any new training requests/cost, circulated.
	184.3	To note invites sent for Annual Parish Meeting on 27/4/26 and agree attendance and format (6:30 for 7pm start), plus budget for light refreshments. Draft agenda herewith.
	184.4	To receive and note feedback from NCalc Strategic Plan input requested, herewith.
	184.5	To receive and check current asset register for AGAR and insurance purposes to ensure fully insured, renewal due 31/5/26, herewith.
25/185	PROJECTS	
	185.1	To receive and note results of recent resident survey and discuss and resolve next steps.
	185.2	To note first aid/defib refresher training for residents on 15/4/26 advertised and resolve any more action, including help/attendance on the night.
25/186	REPORTS FROM COUNCILLOR REPRESENTATIVES	

	186.1	Checkers reports/village maintenance/salt bins/defibrillators/speed control measures a. To receive checker report from Cllr Tungate for March and resolve any maintenance needed and April checker is Cllr Woodman and new rota, May is Cllr Kaye. b. To note report of work required to clear brambles/tree clean at Spring Close (and allotment hedge) and resolve contractor or volunteer.	
	186.2	Parish Path Warden (Cllr Woodman) To receive any update.	
	186.3	Village Hall (Cllr Lyons) To note any update from the PC representative Trustee.	
	186.4	Police Liaison Representative a) To hear any new feedback on police activity and feedback on village issues and agree any new action. To note opportunity to ask questions of P,F and CC.	
25/187	ALLOTMENTS		
	187.1	To note renewals nearly all done and all plots taken atm.	
25/188	COMMUNITY SUPPORT/ENGAGEMENT/ISSUES/VILLAGE GROUPS - To suggest and agree any specific items for May's What's on the Hill and check/note of any new residents for welcome pack.		
25/189	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) a) To receive and note proposals for Woodland Area and resolve to grind out tree stumps as a perceived risk or possibly erect two "Take care, uneven ground" signs for £20 – see circulated feedback from Clerk and project leader. b) Resolve volunteer(s) to design area information board with Jeff, using grant money.		
25/190	PLAYING FIELD, PAVILION, PLAY AREAS, WOODLAND AREA, SPORTS CLUB HIRE AGREEMENTS 190.1 Contractor/Health and safety – a) to note feedback from checks carried out by Councillors and Legionella specialist booked for 17/4/26 and resolve any action and expenditure necessary. Cistern, cleaning, plus shower? b) to receive and note any tenders for the PF/Pavilion Maintenance Contract and resolve successful quote and/or decide on future plan of action for checks and jobs. To resolve formal play equipment checks training. To follow. 190.2 Hire agreements -To receive and note draft revised hire agreements (circulated) and clarify terms and conditions, following informal meeting discussion, herewith. See item below. 190.3 To receive and note request from ACC on rent free hiring and exclusive use Apr-Sept and resolve response (also response to communication regarding fencing, rabbit holes and brambles), circulated.		
25/191	PLANNING COMMITTEE (Cllr Kaye, Cllr Mitchell, Cllr Stephenson, Cllr Woodman, Cllr Tungate)		
	191.1	To note latest feedback from the Planning Committee meeting/applications. https://publicaccess.east-northamptonshire.gov.uk/online-applications/ 1. See attached minutes from the last meeting and updates/responses since; 2. To note attendance at Local Plan review, receive and note feedback (Cllr Davey)	
25/192	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);		
	192.1	Clerk reimburse for HP ink plan February shared with other PC £9.57, plus M/S office, plus mileage for March 2026. (Ink plan to change 17/4/26 as one council only)	£9.57, (£8.49), £26, £8.10
	192.2	HMRC employer NI payment and employee tax/NI payment April.	£ 151.25
	192.3	New supplier for Briers/street lighting bills as per contract, paid by direct debit.	£
	192.4	Yu energy bill pavilion electricity	£
	192.5	Village hall hire	£25
	192.6	Clerk salary/hours payable 30/4/26 less tax and NI due £49.82	£1043.41
	192.7	Multipay card monthly fee and Unity bank charges, monthly	£3/£7
	192.8	Survey Monkey subscription March if not refunded	£75 paid by card
	192.9	NNC for waste collection service	£208.50
	192.10	White House Products for grass cutting contract/mower parts	£44.53

	192.11	Viking Raja Group for A4 paper	£29.88
	192.12	NCALC for subs nd internal audit	£986.28
	192.13	New cistern for pavilion – Screwfix - paid	£48.98 paid
25/193	DATE OF NEXT MEETINGS To note that the Annual Parish Council meeting is on Monday 11th May 2026 at 7pm in the village hall and the next Planning Committee meeting is to be agreed, dependent on new applications, usually the same date. The Annual Parish/Village Meeting is on Monday 27th April from 6:30pm. See council notice board or website for details www.eastononthehill-pc.gov.uk		