



Clowne Parish Council

To the Members of Clowne Parish Council

Dear Councillor,

Meeting of Clowne Parish Council

In accordance with Schedule 12 of the Local Government Act 1972 and Council Standing Orders I hereby give notice that a meeting of **Clowne Parish Council** will be held at **Clowne Community Centre** on Monday **15th January 2024** starting at **6.45pm**.

All members of the Council are summoned to attend for the purpose of considering and resolving the business to be transacted at the meeting.

An agenda showing the order of business is attached herewith together with any associated papers.

Members of the public may not take part in the formal business of the Parish Council except under special circumstances as agreed by a formal resolution of the Council.

Clowne Community Centre is located on Recreation Close, Clowne S43 4PL

Public Attendance at the Meeting

Any Member of the public is allowed to attend the open part of the meeting.

Seats will be allocated on a first come first served basis.

Copies of the agenda will be available on the Council website from Monday 8th January 2024.

www.clowneparishcouncil.com

If any items are considered confidential business, then, on the resolution of the Council, Members of the public will be instructed to leave the meeting.

Code of Conduct

Members of the public and councillors are reminded that they shall behave in such a way that a reasonable person would regard as respectful and not use bullying or intimidatory language or actions.

Councillors must not disclose information which is confidential or where disclosure is prohibited by law.

Declaration of Pecuniary or Other Interests

Councillors are reminded about their duty under the Localism Act 2011 to ensure that all unregistered pecuniary or other interests are properly declared at the meeting prior to that item of business being considered.

Councillors must leave the meeting whilst the specific item is being discussed.

In certain circumstances Councillors may be granted a dispensation which enables them to take part in an item of Council business where this would otherwise be prohibited.

Provided Councillors act within the terms of their dispensation there is deemed to be no breach of the Code of Conduct or the law.

Section 31(4) of the Localism Act states that dispensations may allow a Councillor:

- (a) to participate, or participate further, in any discussion of the matter at the meeting(s); and/or
- (b) to participate in any vote, or further vote, taken on the matter at the meeting(s).

Apologies for Absence

Apologies for absence must be submitted to the Clerk prior to the meeting together with the reason(s) for the absence.

Yours Sincerely,



Steven Singleton
Clerk to the Council

Clowne Parish Council

Agenda



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| Meeting | Council |
| Date of Meeting | Monday 15 th January 2024 |
| Council Meeting Start Time | 6.45pm |
| Meeting Venue | Clowne Community Centre Recreation Close Clowne S43 4PL |

| Agenda Item | Order of Business | Decision Required | Supporting Papers |
|-------------|---|-------------------|--|
| 1) | Apologies for Absence | Yes | No |
| 2) | Confirmation that the Attendance Register has been Signed | Yes | No |
| 3) | Notification of Unregistered Declarations of Pecuniary and Non-Pecuniary Interest | Yes | No |
| 4) | Notification of Consideration of a Dispensation | Yes | No |
| 5) | To Consider and Approve Minutes of the following Meeting(s): 5.1) Council Meeting held on Monday 20 th November 2023 | Yes | Yes Appendix 1 |
| 6) | Schedule of Upcoming Meetings for Information 6.1) Council 6.2) Allotments 6.3) Clowne & Barlborough Joint Burial Committee | No | Yes Appendix 2 |
| 7) | Parishioners Forum In accordance with Council Standing Orders and on formal resolution of the Council, members of the public will be permitted to raise matters relating to the Parish Council as directed by the Chair. A period of up to 30 minutes can be allocated at the discretion of the Chair. | Yes | No |
| 8) | Reports from Outside Bodies 8.1) <u>Derbyshire Police</u> 8.1.1) Latest Crime figures for Clowne Parish 8.1.2) Council Tax Discount for Volunteer Special Constables 8.2) <u>Derbyshire County Council</u> 8.2.1) Report from County Councillor N. Hoy | Yes | Appendix 3 Appendix 4 Appendix 5 to follow on receipt |

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| | <p>8.2.2) Report from Tatiana Ziuzina, Senior Technician for Highways Development Control Team</p> <p>8.2.3) Report from Richard Ward, Senior Project Engineer for Drainage and Flooding Team</p> <p>8.3) <u>Bolsover District Council</u></p> <p>8.3.1) Biodiversity Net Gain Draft Planning Advice Note</p> <p>8.3.2) Local Parking Standards Supplementary Planning Document (SPD) Consultation Draft</p> <p>8.4) <u>Bolsover Partnership</u></p> <p>Nothing to report</p> | | <p>Appendix 6</p> <p>Appendix 7</p> <p>Appendix 8</p> <p>Appendix 9</p> |
| 9) | To Consider the Draft Budget Plan and Precept for Financial Year 2024/25 | Yes | Appendix 10 |
| 10) | <p>To Receive Finance & Governance Reports for Consideration and Approval</p> <p>10.1) Schedule of Payments & Receipts 06/2023</p> | Yes | Appendix 11 |
| 11) | <p>To Receive General Business Motions from Parish Councillors for Consideration and Approval</p> <p>11.1) Councillor Bailley – New Grit Bins for Brook Hill and path leading to Greenway near Tunnel</p> | Yes | Appendix 12 |
| 12) | <p>To Receive a Progress Report from the Clerk to the Council for Consideration and Decision</p> <p>12.1) Christmas Lights Programme Review and Additional Works</p> <p>12.2) Phase 2 Work to Clowne and Barlborough Cemetery</p> <p>12.3) Speed Indicator Display (SID) for Creswell Road</p> <p>12.4) Clowne Market</p> <p>12.5) Clowne Mural</p> <p>12.6) Clowne Skatepark</p> <p>12.7) Villa Park Pitch Improvement Programme</p> <p>12.8) Council Offices Accommodation Review</p> | Yes | Appendix 13 |
| 13) | <p>To Receive Correspondence for Information and Decision</p> <p>13.1) Derbyshire Pension Fund – Local Government Pension Scheme</p> <p>13.2) EV Charging Point for Community Centre</p> <p>13.3) Derbyshire Unemployed Workers Centre</p> <p>13.4) Renewable Energy Scheme for Community Centre</p> | Yes | <p>Appendix 14</p> <p>Appendix 15</p> <p>Appendix 16</p> <p>Appendix 17</p> |
| 14) | <p>To Receive and Consider Local Planning Authority (LPA) Related Matters for Consideration and Approval</p> <p>14.1) Current Planning Applications Pending Formal Determination</p> <p>14.2) Planning Applications Approved by the LPA for Information</p> <p>14.3) Other Planning Related Correspondence</p> | Yes | Appendix 18 |

Council Meeting

Monday 15th January 2023

Appendix

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Item of Business:

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| 5.1 Minutes from Meeting held 20 th November 2023 |
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Status: Open

Clowne Parish Council

Minutes of the Meeting



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| Meeting | Council |
| Date of Meeting | Monday 20 th November 2023 |
| Council Meeting Start Time | 6.45pm |
| Meeting Venue | Clowne Community Centre Recreation Close Clowne, S43 4PL |
| In Attendance | Councillors A. Bailey, D. Bennett, D. Haywood, G. Hughes, N. Page, K. Reid, C. Salt, R. Walker, V. Waplington S. Singleton – Clerk to the Council B. Arthur – Clerical Assistant PCSO Peck in relation to minute number 96/23. There were 8 members of the public in attendance. |

| Minute Number | Item of Business | Resolution | Decision |
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| 88/23 | Apologies for Absence Cllr C. Hiney-Saunders due to illness Cllr R. Hiney-Saunders due to family illness Cllr W. Fletcher due to Illness County Councillor N. Hoy in respect of minute number 96/23 due to family illness | It was moved by Councillor Waplington and seconded by Councillor Walker that the apologies for absence be received. | Agreed All in Favour |
| 89/23 | Confirmation that Attendance Register has been signed | The Chair confirmed that the Attendance Register had been signed by all present | |
| 90/23 | Notification of Unregistered Declarations of Pecuniary Interest Councillor Walker declared a non-pecuniary interest in agenda item 9.3.3 relating to the Decision Notice from the Bolsover District Council Standards' Committee meeting dated 24 th October 2023. | Noted | |

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| 91/23 | Notification of Consideration of a Dispensation | None Received | |
| 92/23 | <p>To consider and Approve the Minutes of Council Meetings</p> <p>The Clerk referred to the draft minutes of the Council Meeting held on 16th October 2023 contained at appendix 1.</p> <p>A brief discussion took place.</p> <p>The Clerk advised that there was a minor error in the minute numbering which he would correct following approval.</p> | It was moved by Councillor Reid and seconded by Councillor Walker that the draft minutes of the Council meeting held on Monday 16 th October 2023 be approved as a true and correct record subject to the Clerk correcting the minute numbering as required. | Agreed All in Favour |
| 93/23 | <p>Schedule of Upcoming Meetings</p> <p>The Clerk referred to Appendix 2 of the agenda which showed the planned meetings for the rest of the administrative year 2023/24.</p> <p>The date for the Joint Burial Meeting was noted as Tuesday 23rd April 2024.</p> | It was moved by Councillor Walker and seconded by Councillor Bennett that the schedule of meetings for the remainder of 2023/24 be noted, and the date of the April Joint Burial Committee meeting be changed to Tuesday 23 rd April 2024. | Agreed All in Favour |
| 94/23 | <p>Parishioners Forum</p> <p>The Chair asked Council to suspend its Standing Orders for this item of business to allow Parishioners to raise issues and matters affecting the Parish.</p> <p>Those Parishioners present raised the following matters as follows:</p> <ul style="list-style-type: none"> - <u>Why doesn't No 90 bus service go to Royal Hospital at Calow?</u> <p>Councillor Waplington advised that Councillor Fletcher had raised this with Derbyshire County Council Public Transport. The Clerk also advised that he had also previously written to the Public Transport team at Derbyshire County Council.</p> <p>He further advised that the response outlined the various bus routes and timings to and from The</p> | <p>It was moved by Councillor Bennett and seconded by Councillor Reid that the Council suspends its Standing Orders to allow those Parishioners present to raise questions on local issues and matters affecting the Parish.</p> <p>It was moved by Councillor Bennett and seconded by Councillor Reid that 1) the Council moves back into Standing Orders and 2) the reports be received</p> | <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> |

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| | <p>Royal Hospital but couldn't recall a number 90 service.</p> <p>The Clerk advised that he would dig out the information and post it on the website for information.</p> <ul style="list-style-type: none"> - <u>Footpath at bottom of West lea has poor drainage and is boggy</u> <p>The Clerk said he didn't believe that this was a recognised Public Right of Way so he would need to further investigate ownership before a formal approach could be made to address the condition of the footpath with the landowner.</p> <ul style="list-style-type: none"> - <u>Pooling of rain water in and around pedestrian crossing points at Recreation Close</u> <p>The Clerk advised that this is a Highways matter so he will raise it with Derbyshire County Council.</p> <ul style="list-style-type: none"> - <u>Inconsiderate and illegal vehicle parking at Mill Street</u> <p>The Clerk advised that he had raised this matter several times formally with the Civil Parking Enforcement team who advised that they would target Mill Street when on patrol. The Clerk had also met with Derbyshire County Council regarding potential infrastructure solutions such as installation of pavements bollards and an additional parking bay outside of the Post Office. A scheme was being drawn up by Derbyshire CC and a further report would be presented once details had been received by the Clerk.</p> | | |
| 95/23 | <p>Review of Recent Flooding response and Community Resilience Measures</p> <p>The Clerk referred to appendix 3 which was a Flooding Briefing Note prepared by Bolsover District Council's Strategic Director of Services, Steve Brunt, to assist Councillors in understanding roles and responsibilities of Bolsover District Council and other partners in response to flooding related emergencies.</p> <p>The Briefing note was welcomed and following the recent serious flooding in Clowne Members discussed setting up a meeting with Derbyshire County Council to talk about the problem areas within Clowne and possible mitigation/ improvements that could be made.</p> | <p>It was moved by Councillor Walker and seconded by Councillor Bailey that the Parish Council establishes a Flood Impact Emergency Fund of £5,000 to be funded from the Parish Council's Reserves to deal with flooding events within the Parish.</p> | <p>Agreed All in Favour</p> |

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| | <p>Councillor Walker also spoke in favour of the idea of the Parish Council establishing funds to purchase flood protection equipment and a small fund to assist those Parishioners whose homes get flooded with emergency support such as overnight emergency accommodation, clear up etc.</p> <p>Several Members said that a number of drainage culverts in Clowne needed clearing of silt, rubbish and vegetation.</p> <p>Several Members were thanked by the Council for their role in assisting with the emergency during the peak impact of the flooding.</p> | | |
| 96/23 | <p>Reports from Outside Bodies</p> <p>The Clerk referred to appendix 4 which showed the latest crime and disorder figures for Clowne Parish for the period 16th October 2023 to 15th November 2023 as follows:</p> <p>Stalking – 2 Public Order Offences – 5 Sexual Offences – 2 Criminal Damage – 3 Assaults – 11 Shop Thefts – 14 Malicious Communication – 3 Domestics – 2 Harassment – 8 Total = 49</p> <p>Other: Traffic Offences - 1 Safeguarding Referrals Adult – 3, Child 7 Road Traffic Collisions – 3</p> <p>PCSO Martin Peck attended the meeting and advised that there had been an increase in shoplifting related offences probably as a result of the financial pressures that some people are facing. The Police were working with local stores to advise on how to tackle shoplifting.</p> | <p>It was moved by Councillor Reid and second by Councillor Bennett that the report from Derbyshire Police be accepted.</p> <p>It was moved by Councillor Bennett and seconded by Councillor Hughes that 1) the project proposal relating to the supply, installation and management of Automatic Number Plate Recognition (ANPR) cameras across the North Derbyshire Police operation area is received and 2) the Police be asked to arrange a follow up meeting so that clarification of funding support from each of the Parish Councils affected by the proposal can be determined.</p> | <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> |

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| | <p>Finally, the Police were aware of the ongoing parking issues on Mill Street and had talked to a number of members of the public and delivery drivers who they had caught parking on pavements and double yellow lines.</p> <p>It was also reported that Operation Sceptre, the national police initiative to tackle knife crime, had taken place from 13th November to 19th November 2023 and police had attended Heritage School to raise awareness of the dangers of carrying knives.</p> <p>The Clerk referred to previous ongoing discussions about introducing ANPR cameras in Clowne. The Clerk referred to a Project Proposal at appendix 5 developed by PC Palfreyman who was based at Chesterfield Police Station asking for funds towards this project. Members felt that for fairness all Parish Councils impacted/ affected by the ANPR scheme should contribute as a 'one in all in' policy.</p> <p>The Clerk then referred to appendix 6 of the agenda relating to various road safety related matters including parking enforcement outside the Tanning Salon on the junction of Rectory Road and the request for an upgraded crossing point on the Zebra crossing on Mill Green Way near to Mill Street. The response from Bridget Gould had been circulated to Members and had advised that the parking issues raised had been passed to the Civil Parking Enforcement for attention who had confirmed that they had increased the number of patrols in this area. The comments relating to the request for a Puffin Crossing to be installed on the Mill Green Way had been discussed and noted.</p> <p>It was noted that County Councillor Hoy was not in attendance. The Clerk had received an email advising that a Public Drop-In Event had been organised on Monday 27 November 2023 from 11am to 7pm at St Mary Gate, Chesterfield to discuss the recent flooding in the North Derbyshire area.</p> | <p>It was moved by Councillor Salt and seconded by Councillor Bailey that the report from Derbyshire County Council relating to various parking related issues around Clowne is received and noted.</p> <p>It was moved by Councillor Salt and seconded by Councillor Bailey that 1) the report relating to the Public Drop-in Session organised by Derbyshire County Council for Monday 27 November 2023 relating to Flooding is noted and 2) that more effort should be made by County Councillor Hoy to attend meetings and provide timely in person reports.</p> <p>It was moved by Councillor Salt and seconded by Councillor Walker that the report relating to a Positive Place Narrative' for the Bolsover District area be received.</p> | <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> |
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| | <p>The Clerk referred to Appendix 8 which outlined an initiative led by Theresa Garrod, Tourism & Place Manager, at Bolsover District Council to create an agreed 'Positive Place Narrative' for the Bolsover District area. Consultants had been commissioned to develop this shared vision and a workshop had been organised.</p> <p>The Clerk also referred to a letter received from Adam Norman, who is the Physical Activity and Sport Development Officer at Bolsover District Council, relating to School Holiday Activity Schemes planned for 2024/25.</p> <p>The Clerk advised that Clowne Parish Council already funds a successful School Holiday Sports and Activity Programme through the SEN Sport team.</p> <p>Councillor Walker left the meeting at this point and the Chair of the Council read out in full the decision notice of the Standards Sub Committee Panel relating to a complaint made against Councillor Ross Walker which was contained at appendix 10.</p> <p>The Clerk advised that there was nothing new to report in relation to the Bolsover Partnership.</p> | <p>It was moved by Councillor Bennett and seconded by Councillor Waplington that the report be received and noted, and that Bolsover District Council is notified that the Parish Council is not able to participate in this scheme as it runs its own School Holiday Scheme.</p> <p>It was moved by Councillor Salt and seconded by Councillor Bennett that the report be received, and the decision of the Standards Sub Committee relating to a complaint made against Councillor Walker be noted, and the associated recommendations accepted in full.</p> | <p>Agreed All in Favour</p> <p>Agreed For 8 Abstained 1 Against 0</p> |
| 97/23 | <p>To receive a Progress Report from the Clerk to the Council on Parish Council Programmes of Work/ Operational Related Matters for Consideration and Approval</p> <p>Councillor Walker returned to the meeting.</p> <p>The Clerk referred to appendix 11a of the agenda and advised that the vast majority of work streams had either been completed or had started and were on target in terms of associated timelines.</p> | <p>It was moved by Councillor Fletcher and seconded by Councillor Waplington that the progress report be received</p> | <p>Agreed All in Favour</p> |

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| <p>The Clerk updated the meeting with regards the following areas of work as follows:</p> <ul style="list-style-type: none"> - Additional CCTV cameras have now been installed in West Lea using grant funding secured from the Police and Crime Commissioner. The project was now completed. - The October Half Term Sports Camp was held successfully at Villa Park and the Community Centre. The programme was delivered by the SEN Sport team used previously. - The 2023 Clowne Remembrance Sunday had been held and delivered successfully. - The Clerk had investigated the cost of upgrading the existing sodium lighting to LED which would be cheaper in terms of whole life cost in terms of energy consumption and better for the environment. Subject to receiving final costings the Clerk will undertake these works in the new year. - The Clerk advised that he had arranged a meeting with representatives of Bolsover DC and Bassetlaw DC regarding the Market Operating Licence schedule for 29th November 2023 and he was hopeful that the Market Charter restrictions introduced by Bassetlaw DC would be successfully resolved. - In terms of the Clowne In Bloom Initiative the Clerk advised that all summer planting had been removed and winter planting introduced. - The arrangements for the 2023 Clowne Christmas Lights Switch On and Fireworks Concert were all in place. The event this year was to be held on Saturday 25th November. - The Clerk referred to appendix 11b of the agenda which related to the draft grant application from the Football Foundations' Grass Pitch Maintenance Fund (GPMF). <p>Members congratulated all involved in the organising of the Clowne Remembrance Service. A discussion took place, and it was asked if the two-minute silence could be synced with the chiming of Big Ben in London at 11am. Also, could the names of the fallen be read out at the war memorial not just the Church Service.</p> | <p>The Clerk updated the meeting with regards the following areas of work as follows:</p> <ul style="list-style-type: none"> - Additional CCTV cameras have now been installed in West Lea using grant funding secured from the Police and Crime Commissioner. The project was now completed. - The October Half Term Sports Camp was held successfully at Villa Park and the Community Centre. The programme was delivered by the SEN Sport team used previously. - The 2023 Clowne Remembrance Sunday had been held and delivered successfully. - The Clerk had investigated the cost of upgrading the existing sodium lighting to LED which would be cheaper in terms of whole life cost in terms of energy consumption and better for the environment. Subject to receiving final costings the Clerk will undertake these works in the new year. - The Clerk advised that he had arranged a meeting with representatives of Bolsover DC and Bassetlaw DC regarding the Market Operating Licence schedule for 29th November 2023 and he was hopeful that the Market Charter restrictions introduced by Bassetlaw DC would be successfully resolved. - In terms of the Clowne In Bloom Initiative the Clerk advised that all summer planting had been removed and winter planting introduced. - The arrangements for the 2023 Clowne Christmas Lights Switch On and Fireworks Concert were all in place. The event this year was to be held on Saturday 25th November. - The Clerk referred to appendix 11b of the agenda which related to the draft grant application from the Football Foundations' Grass Pitch Maintenance Fund (GPMF). <p>Members congratulated all involved in the organising of the Clowne Remembrance Service. A discussion took place, and it was asked if the two-minute silence could be synced with the chiming of Big Ben in London at 11am. Also, could the names of the fallen be read out at the war memorial not just the Church Service.</p> | <p>It was moved by Councillor Haywood and seconded by Councillor Walker that the Council suspends Standing Orders to enable representatives of Clowne Comets JFC to speak on the item relating to the Football Foundations' Grass Pitch Maintenance Fund (GPMF).</p> <p>It was moved by Councillor Haywood and seconded by Councillor Walker that Council Standing Orders be resumed.</p> <p>It was moved by Councillor Walker and seconded by Councillor Salt that the Council approves the submission of a grant application to the Football Foundation for pitch improvement works on Villa Park and delegates the completion of the grant application form to the Clerk in the name of Clowne Parish Council.</p> | <p>Agreed For 8 Abstained 0 Against 1</p> <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> |
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| | <p>The Clerk said he liked the idea of using Big Ben to signify the start of the national two minutes silence and would look into this. He would also look at the time needed to read out all names on the War Memorial and incorporate into next year's Act of Remembrance if sufficient time was available to do so.</p> <p>The Clerk updated Members on the latest position with Clowne Market and advised that he had raised the Council's concerns about the additional conditions imposed by Bassetlaw District Council. Members advised that a meeting be convened involving Councillors of Clowne Parish Council and Bassetlaw District Council to discuss and reach agreement on the terms of the Market Charter that Bassetlaw DC was wanting to impose.</p> <p>A discussion took place on the draft plans to secure grant funding to improve the standard of the football pitches on Villa Park. There were legal complications in terms of security of tenure if Clowne Comets JFC acted as applicants, so it was suggested that the Parish Council leads on this project and submits the grant bid.</p> <p>Councillor Reid left the meeting.</p> | | |
| 98/23 | <p>To Receive Finance & Governance Reports for Consideration and Approval</p> <p>Councillor Reid returned to the meeting.</p> <p>The Clerk referred to appendix 12 which showed the draft payments list 05/2023 covering the period 1st October 2023 to 31st October 2023.</p> <p>The Clerk also advised that he had set up a new bank account with Unity Trust Bank for the funds associated with the Joint Burial Committee. The Unity Trust Bank was recommended by the National Association for Local Councils (NALC).</p> | <p>It was moved by Councillor Walker and seconded by Councillor Salt that 1) the draft payments schedule covering the period 1st October 2023 to 31st October 2023 be approved and 2) Council endorses the actions of the Clerk to the Council setting up a new Joint Burial Committee bank account with Unity Trust Bank PLC and transferring year end balances as required.</p> | <p>Agreed All in Favour</p> |

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| <p>99/23</p> | <p>To Receive General Business Motions/ Issues Raised by Parish Councillors for Consideration and Approval</p> <p>The Clerk referred to several motions put forward by Members at appendix 13 for consideration and decision as follows:</p> <ul style="list-style-type: none"> - Councillor Hughes asked the Council to consider organising a Bonfire type event on Villa Park on or around 5th November. - Councillor Walker asked the Council to review the current accommodation arrangements for the Parish Office. - Councillor Walker asked the Council to consider the commissioning of a History Wall for siting in Clowne Parish - Councillor Walker raised issues with the reporting of pot holes to Derbyshire County Council and the lack of response in solving this problem which was rife across the parish. - Councillor Walker raised issues regarding disabled access and provision of safe accessible routes around Clowne <p>The Clerk advised that holding a bonfire type event on or around 5th November as well delivering the annual Christmas Lights Switch and Fireworks 3 weeks later would be difficult to coordinate whilst undertaking all his other duties and responsibilities.</p> <p>A discussion took place and a bonfire with silent fireworks was suggested and then the Christmas event could be a drone display or laser show to give it a different feel.</p> <p>The Clerk advised that he was in discussion with Bolsover District Council regarding the possible use of the former District Office (currently used as a vets) but this wouldn't be available until February 2024. At this stage, the Clerk wasn't aware of what the rent would be. The Clerk said he would report back once he was in a position to do so</p> | <p>It was moved by Councillor Waplington and seconded by Councillor Salt that 1) the Clerk investigates organising a Bonfire and Light Show/ Silent Fireworks event on or as close to Bonfire Night in 2024 with the Christmas Lights Switch On event using lasers and or drones as an alternative.</p> <p>It was moved by Councillor Walker and seconded by Councillor Bailey that the Clerk identifies a suitable scheme with costs and locations for the design and production of a Community History Wall.</p> <p>It was moved by Councillor Walker and seconded by Councillor Salt that the Clerk looks to design and develop a 'who does what' leaflet showing the services/ functions /responsibilities of the Parish Council, District Council and County Council.</p> | <p>Agreed For 8 Abstained 0 Against 1</p> <p>Agreed For 8 Abstained 1 Against 0</p> <p>Agreed For 7 Abstained 2 Against 0</p> |
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| | <p>Councillor Walker said that he was concerned about the lack of safe pedestrian routes to the town centre especially along parts of Station Road and the public footpath at the side of the Fire Station.</p> <p>The Clerk said he would raise this with Derbyshire County Council and Bolsover District Council to establish what plans if any there are to address these concerns.</p> | <p>It was moved by Councillor Walker and seconded by Councillor Hughes that the issue of Safer Routes in and around Clowne is raised with Derbyshire County Council and Bolsover District Council and report back.</p> | <p>Agreed All in Favour</p> |
| 100/23 | <p>To Receive Correspondence for Information and Decision</p> <p>The Clerk referred to the following items of correspondence received for information and decision as follows:</p> <ul style="list-style-type: none"> - The Clerk presented a letter at appendix 14 thanking the Parish Council from the Clowne Gala Committee for its grant support and free use of Villa Park and the Community Centre for the 2023 Clowne Gala. The event was a great success and the Committee asked if the grant and facilities could be made available again for the 2024 event. - The Clerk referred to appendix 15 which was a grant application from North East Derbyshire Community First Responders who operate a network of local volunteers operating in and around Clowne who respond to emergency calls on behalf of the Ambulance Service often arriving before the ambulance does to give emergency care as required on site. The grant would help towards funding of operating costs such as response vehicles, kit bags and equipment, uniforms and training equipment. - The Clerk referred to appendix 16 which was a letter and plan from Derbyshire Building Control Partnership dated 4th November relating to new street name and numbering in the adjoining Parish of Langwith. | <p>It was moved by Councillor Bennett and seconded by Councillor Hughes that 1) the Parish Council notes the letter of thanks from the Clowne Gala Committee for supporting the 2023 Clowne Gala and 2) agrees in principle to the use of Villa Park and the Community Centre and grant funding subject to approval of the 2024/25 Budget Plan.</p> <p>It was moved by Councillor Walker and seconded by Councillor Reid that the Parish Council awards a grant of £250 from the Barlborough Wind Farm Community Fund to North East Derbyshire Community First Responders subject to their agreement of standard terms and conditions of grant.</p> | <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> |

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| | <ul style="list-style-type: none"> - The Clerk referred to appendix 17 which contained details of a new community grants scheme from Bolsover CVS relating to the UK Shared Prosperity Funding that had been allocated to Bolsover District area. | <p>It was moved by Councillor Reid and seconded by Councillor Bennett that the Derbyshire Building Control Partnership letter dated 4th November 2023 relating to new street name and numbering in the adjoining Parish of Langwith be noted.</p> <p>It was moved by Councillor Bennett and seconded by Councillor Waplington that the details of a new community grants scheme from Bolsover CVS relating to the UK Shared Prosperity Funding for this area be noted.</p> | <p>Agreed All in Favour</p> <p>Agreed All in Favour</p> |
| 101/23 | <p>To Receive and Consider Local Planning Authority (LPA) Related Matters for Consideration and Approval</p> <p>The Clerk referred to the following planning applications received pending formal determination as follows:</p> <ul style="list-style-type: none"> - <u>Planning Application 23/00534/ FUL</u> Single Storey extension to rear of property at 23 Barmlyn Court, Clowne S43 4QA - <u>Planning Application 23/00538/FUL</u> Partial demolition of garden outbuilding and erection of five, two storey dwellings with associated infrastructure, private driveway. Parking and gardens on land to the rear of 44 Mitchell Street, Clowne - <u>Planning Application 23/00552/TCON</u> Pruning of Hawthorn tree at 59 Rectory Road, Clowne S43 4Bh that is overhanging footpath 11 - <u>Planning Application 23/00551/VAR</u> Variation of planning permission 05/00106/FUL to remove condition 2 to allow for the sale of garden centre related goods at the Barn, Morefruita Farm. | <p>It was moved by Councillor Reid and seconded by Councillor Bennett that the following planning applications and planning related correspondence be received and noted:</p> <ul style="list-style-type: none"> - Planning Application 23/00534/ FUL - Planning Application 23/00538/FUL - Planning Application 23/00552/TCON - Planning Application 23/00551/VAR | <p>Agreed All in Favour</p> |

| | | | |
|--------|---|--|---------------------------------|
| | <ul style="list-style-type: none"> - <u>Planning Application 23/00568/LAWEX</u> Certificate of lawful use for retention of Barn at Morefruita Farm - <u>Planning Application 23/00582/ FUL</u> Single Storey extension to rear of 44 Heritage Drive, Clowne S43 4ST <p>The following planning related correspondence was also received as follows:</p> <ul style="list-style-type: none"> - <u>Planning Application 23/00377/OUT</u> Proposed development of 3 number bungalows at land at Clowne Business Centre, Crown Street, Clowne. Decision: Outline approval granted subject to conditions. - <u>Planning Application 23/00480/FUL</u> First floor extension to side of property and conversion of garage to living accommodation (amendment to 22/00378/FUL). Decision: Permission granted subject to conditions. - <u>Planning Application 23/00576/FUL</u> Demolition of redundant building and construction of 4 semi-detached two storey dwellings and one detached single-story dwelling at the Church Hall, Rectory Road, Clowne Decision: Permission granted subject to conditions. <p>Councillor Bailey mentioned that he was disappointed to see that the former Church Hall Building on rectory road would be lost and replaced with housing.</p> <p>Councillor Walker left the meeting.</p> | <ul style="list-style-type: none"> - Planning Application 23/00568/LAWEX - Planning Application 23/00582/ FUL | |
| 102/23 | <p>To Receive an Update on the 2023 Local Government Pay Award and Consideration of Request for Grade Adjustment for the Community Centre Manager and Deputy Clerk</p> <p>Due to the nature of the business being discussed the Council resolved to discuss this matter as confidential business.</p> | <p>It was moved by Councillor Haywood and seconded by Councillor Bennett that the next two items of business are discussed as confidential items</p> | <p>Agreed All in Favour</p> |

| | | | |
|--------|--|--|---|
| | <p>The Chair advised that the Clerk, Deputy Clerk and Community Centre Manager's salaries are negotiated at a national level under collective bargaining arrangements with the Local Government Association and the national joint Council for Local Government Services.</p> <p>Appendix 19 showed the agreed pay rates for 2023/24 effective from 1st April 2023.</p> <p>The Clerk advised that the Deputy Clerk and Community Centre Managers pay differential between them, and staff was eroding and as such consideration should be given to increasing their salary grade to ensure that parity is maintained.</p> <p>A discussion took place about the role of Members in Staff Appraisals and the Clerk confirmed that appraisals do take place.</p> | <p>It was moved by Councillor Reid and seconded by Councillor Bennett that 1) the Local Government Pay Services Agreement for 2023/24 is approved effective from 1st April 2023</p> <p>2) that the Deputy Clerk and Community Centre Manager's spinal column pay point be increased to SCP 26 pro rata effective from 1st April 2023 and that 3) the Deputy Clerk and Community Centre Manager Job roles are reviewed and brought back to Council for further consideration.</p> | <p>Agreed For 4 Abstained 1 Against 3</p> |
| 103/23 | <p>To Receive a Confidential Staffing Report from Croner relating to Case Number 7032</p> <p>The Clerk referred to the Confidential Report at appendix 20 which had been completed by Croner as the Council appointed HR Support.</p> <p>The details of the investigation, findings and actions were detailed in the report. The Member of staff had the right of appeal to the decision taken by the Clerk as Proper Officer.</p> | <p>It was moved by Councillor Salt and seconded by Councillor Bennett that 1) the Report be received and 2) the actions of the Clerk on the advice of Croner be approved.</p> | <p>Agreed All in Favour</p> |

The Meeting ended at 8.45pm

Council Meeting

Monday 15th January 2023

Appendix 2

Item of Business:

6) Schedule of Upcoming Meetings

Status: Open

Appendix 2

| Clowne Parish Council Meeting Schedule - 2023/24 | | | | |
|--|--------------------------|--------------------|------------|---------------------|
| Month | Council | Joint Burial | Allotments | |
| Feb-24 | Monday 19th February | | | |
| Mar-24 | Monday 18th March | | | Wednesday 6th March |
| Apr-24 | Monday 15th April | Tuesday 23rd April | | |
| May-24 | Monday 20th May (Annual) | | | |

Council Meeting

Monday 15th January 2023

Appendix 3

Item of Business:

8.1 Latest Crime Figures
for Gonne

Status: Open

Report Derbyshire Police

Latest Crime figures for Clowne Parish

The crime figures for Clowne 12/12/23-11/1/24 are as follows:

Sexual Offences – 2
Burglary Residential – 3
Stalking – 1
Assault – 7
Shop Theft – 6
Criminal Damage – 4
Harassment – 3
Other theft – 6
Public Order – 3
Malicious Communication – 1
Domestics – 6
Warrants – 2 Positive result for both re drugs

Total =44

Other:

Stop Search – 3
RTC – 2
Safeguarding Referrals adult- 1 and child 1.

Council Meeting

Monday 15th January 2023

Appendix 4

Item of Business:

8.1.2 Council Tax Discount for
Volunteer Special
Constables

Status:

Open



Protecting Communities,
Fighting Crime

The Office of the Police and Crime Commissioner
for Derbyshire
Butterley Hall, Ripley
Derbyshire
DE5 3RS
T: 03001226000
F: 03001226000
E-mail: pccoffice@derbyshire.police.uk

30th November 2023

Council Tax Discount for volunteer Special Constables

There are 75 Special Constables serving in and around Derbyshire and Derby City and they are a crucial aspect of policing in the county, through the self-less act of giving up their spare time they are able to build and maintain invaluable links between the police and local communities and provide support to their regular colleagues by putting themselves on the frontline of policing without remuneration.

I believe that Special Constables should be recognised for their service and dedication. Richard is a member of staff at Derbyshire Constabulary, who when finished supporting officers' technical needs from the Information Services department, joins the same officers on the frontline as one of our Special Constables. He has already accumulated countless hours of service, out and about in our communities supporting police officers to keep residents safe and catch offenders. David, a Special serving Derbyshire since 2016, provided crucial support to officers when he was deployed to maintain an exclusion zone during the Whaley Bridge Dam Crisis to prevent loss of life.

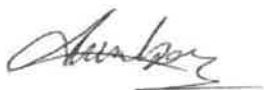
I am sure you will agree that these examples are highly commendable, which is why I am writing to appeal to you as a local authority, which receives council tax, to help support our valued Specials by providing them with a discount for their council tax bill. This discount would not represent a significant amount for an organisation such as yours, considering the small number of individuals concerned and the fact that it would not need applying to all 75 Specials, due to many still living with parents or living outside Derbyshire.

A discount will help Derbyshire retain the current Special Constables and support in the recruitment of new volunteers and, most importantly, act as a thank you from all of us for their continued commitment to the role. Especially as they face the same risk as regular officers, often at the end of their working day late into the evening. This would bring Derbyshire in line with several other counties and cities who already offer a discount to their hard-working volunteer Specials.

I have written to all Borough, Town, and Parish councils, as well as Derby City Council, Derbyshire County Council and the Fire and Rescue Service and I would welcome your support with this very important scheme.

I would appreciate if you could let your district or borough council know, as soon as possible, that you would like to see the discount applied.

Yours Sincerely,

A handwritten signature in dark ink, appearing to read 'Angelique Foster', with a horizontal line underneath.

Angelique Foster
Derbyshire Police and Crime Commissioner

Council Meeting

Monday 15th January 2023

Appendix 5

Item of Business:

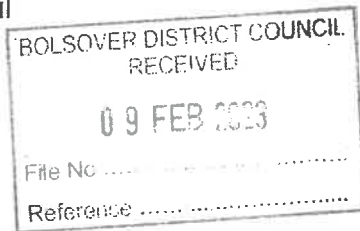
| |
|---|
| 8.2.1 Report from County Councillor N. Hoy |
|---|

Status: To Follow on Receipt

Matt C



Bolsover District Council
The Arc
High Street
Clowne
Chesterfield
Derbyshire
S43 4JY



PUBLIC

Helen Barrington
Solicitor
Director of Legal Services
County Hall
Matlock
Derbyshire
DE4 3AG

Email: Hannah.Roberts@derbyshire.gov.uk
Telephone: 01629 536570
Ask for: Hannah Roberts
Our Ref: ROW/HR/105067
Your Ref:
7 February 2023

Dear Sir/Madam

Wildlife and Countryside Act 1981

Claim to add a footpath from Barlborough Road to Clowne Greenway – Parish of Clowne

Thank you for your application and enclosures dated 18 January 2023.

The case is currently waiting to be allocated to a case officer, in the meantime all enquiries and correspondence should be addressed to Hannah Roberts.

We now need to undertake research, including consultations, to investigate the claim. We are currently dealing with a substantial number of claims of this type and so I must warn you that it may be some time before the consultation exercise is undertaken. Claims are dealt with in chronological order of receipt. I will contact you again when I am able to provide further information about the progress of your application.

Yours faithfully

A handwritten signature in black ink that reads 'H. Roberts'.

Hannah Roberts
Business Services Assistant

Fax: 01629 538326

Council Meeting

Monday 15th January 2023

Appendix 6

Item of Business:

8.2.2 Report from Tatiana Zuzina
Senior Technician DCC Highways

Status: Open

Steve Singleton

From: Steve Singleton
Sent: 18 December 2023 14:08
To: Tatiana Ziuzina (Place)
Cc: Bentley, Samantha; Lucy Curtis; Natalie Hoy
Subject: 2023 12 14 DCC Ref No 34226955 West Lea, Clowne (unadopted)

Hi Tatiana,
Thanks for the prompt reply, the contents of which are noted.

It is not clear who owns the road or who has maintenance liability, but it is borderline impassable with the condition of a relatively small section.

It wouldn't require the full road network doing.

This is a rundown low wealth area, so tenants won't be able to club together to bring the section of road up to an adoptable standard.

Would DCC Highways be able to provide a costing from your highways team for the works so the partners can look at how this can be funded; however, without an indication of cost we are shooting blind.

I'm happy to meet someone on site to show them the area that needs work?

I look forward to hearing from you.

Cheers Steve

From: Tatiana Ziuzina (Place) <Tatiana.Ziuzina@derbyshire.gov.uk>
Sent: Friday, December 15, 2023 2:07 PM
To: Steve Singleton <singleton.s@clownepc.co.uk>
Subject: RE: 2023 12 14 DCC Ref No 34226955 West Lea, Clowne (unadopted)

Good afternoon,

Whilst the roads in question may serve a number of dwellings, its public utility would not necessarily warrant prioritising funds for maintenance, especially when there are critical requirements for infrastructure improvements on more heavily used thoroughfares on the highway network. This estate is governed by its own estate management

bodies, including road maintenance, to oversee road upkeep as they see fit. This allows the estate to retain a level of control over how and when maintenance is carried out.

The highway authority's involvement could lead to conflicts of interest, confusion about responsibilities, and resistance from stakeholders within the estate. At this time, our emphasis remains on projects deliver a greater cost/benefit ratio and maximise the value of the highway maintenance budget.

If residents or stakeholders want to sign an agreement for road adoption they are required to bring the road up to Derbyshire County Council standards. For that, the side of the Agreement proposing road adoption would bear the cost of reconstructing.

Best regards

Tatiana Ziuzina

Senior Technician | Highways Development Control | Place

Derbyshire County Council | County Hall | Matlock | Derbyshire | DE4 3AG

E-mail: Tatiana.Ziuzina@derbyshire.gov.uk



CONTROLLED

From: Steve Singleton <singleton.s@clownepc.co.uk>

Sent: 14 December 2023 10:04

To: Place Development Control (Place) <ETE.DevControl@derbyshire.gov.uk>

Cc: Natalie Hoy (Elected Members) <Natalie.Hoy@derbyshire.gov.uk>; Lucy Curtis <lucy.curtis@bcvs.org.uk>; Bentley, Samantha <samantha.bentley@ne-derbyshire.gov.uk>

Subject: 2023 12 14 DCC Ref No 34226955 West Lea, Clowne (unadopted)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe

Dear Sir/ Madam,
West Lea is a neighbourhood within the Parish of Clowne, Derbyshire.

Would Derbyshire County Council consider adopting those sections of road not currently adopted as part of the highways network maintainable at public expense?

Attached is a couple of plans supplied by Steve Dungworth in your Traffic and Safety Service.

Your consideration would be appreciated.

Many Thanks Steve
Clerk to Clowne Parish Council

From: Place Traffic Management (Place) <ETC.TrafficManagement@derbyshire.gov.uk>

Sent: Thursday, December 14, 2023 9:49 AM

To: Steve Singleton <singleton.s@clownepc.co.uk>

Subject: 2023 12 14 DCC Ref No 34226955 West Lea, Clowne (unadopted)

Morning Steve,

I've done a bit of digging.

It might have been the case that the original developer didn't carry out the highway works to an acceptable standard necessary for the Council to adopt the road / footways where public money would be required (my money – your money) to bring the works up to the standard required for adoption by the Council.

I have been told that any request for West Lea to be adopted by the Council needs to be made to our development control team.

ETE.DevControl@derbyshire.gov.uk

Regards

Steve Dungworth | Senior Technician
Traffic and Safety Service

Chesterfield B.C., Bolsover D.C., N.E.D.D.C, Amber Valley B.C. (part)
Place | Derbyshire County Council
County Hall, Matlock, Derbyshire, DE4 3AG

From: Steve Singleton <singleton.s@clownepc.co.uk>
Sent: 12 December 2023 18:00
To: Place Traffic Management (Place) <ETC.TrafficManagement@derbyshire.gov.uk>
Subject: 34226955 2023 12 12 DCC Ref No 34226955 West Lea, Clowne (unadopted)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe

Thanks Steve.....would DCC consider adopting the road beyond that shown?

It does appear an anomaly that this isn't part of the publicly maintained highway?

Is there a process for requesting such?

Cheers Steve

Sent from [Outlook for Android](#)

From: Place Traffic Management (Place) <ETC.TrafficManagement@derbyshire.gov.uk>
Sent: Tuesday, December 12, 2023 5:53:07 pm
To: Steve Singleton <singleton.s@clownepc.co.uk>
Subject: 2023 12 12 DCC Ref No 34226955 West Lea, Clowne (unadopted)

Hello Steve,

Unfortunately, Derbyshire County Council do not carry out maintenance of unadopted roads.

I have attached a plan which shows that West Lea is only adopted up to a point just beyond the traffic calming feature / tactile crossing.

Regards

Steve Dungworth | Senior Technician

Traffic and Safety Service

Chesterfield B.C., Bolsover D.C., N.E.D.D.C, Amber Valley B.C. (part)

Place | Derbyshire County Council

County Hall, Matlock, Derbyshire, DE4 3AG

Office No 01629 538619 or Mob No 07771941438



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If you want to work for us go to our job pages on www.derbyshire.gov.uk/jobs. You can register for e-mail alerts, download job packs and apply on-line.

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If you want to work for us go to our job pages on www.derbyshire.gov.uk/jobs. You can register for e-mail alerts, download job packs and apply on-line.

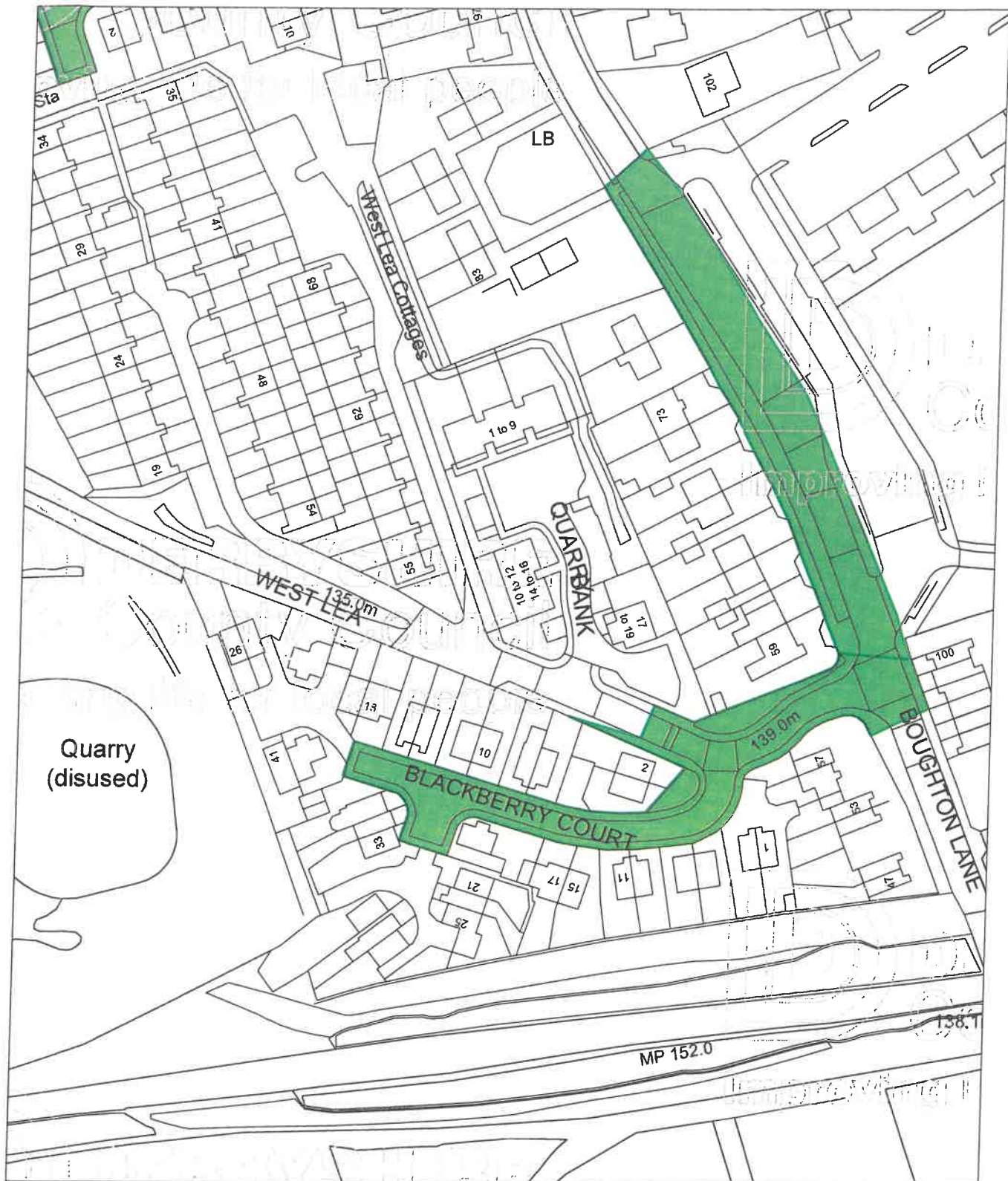
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www.derbyshire.gov.uk/privacynotices.



Text 1

Text 2

Date: 15/05/2018

Mike Ashworth

Strategic Director – Economy, Transport
& Environment

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Ordnance Survey 100023251.

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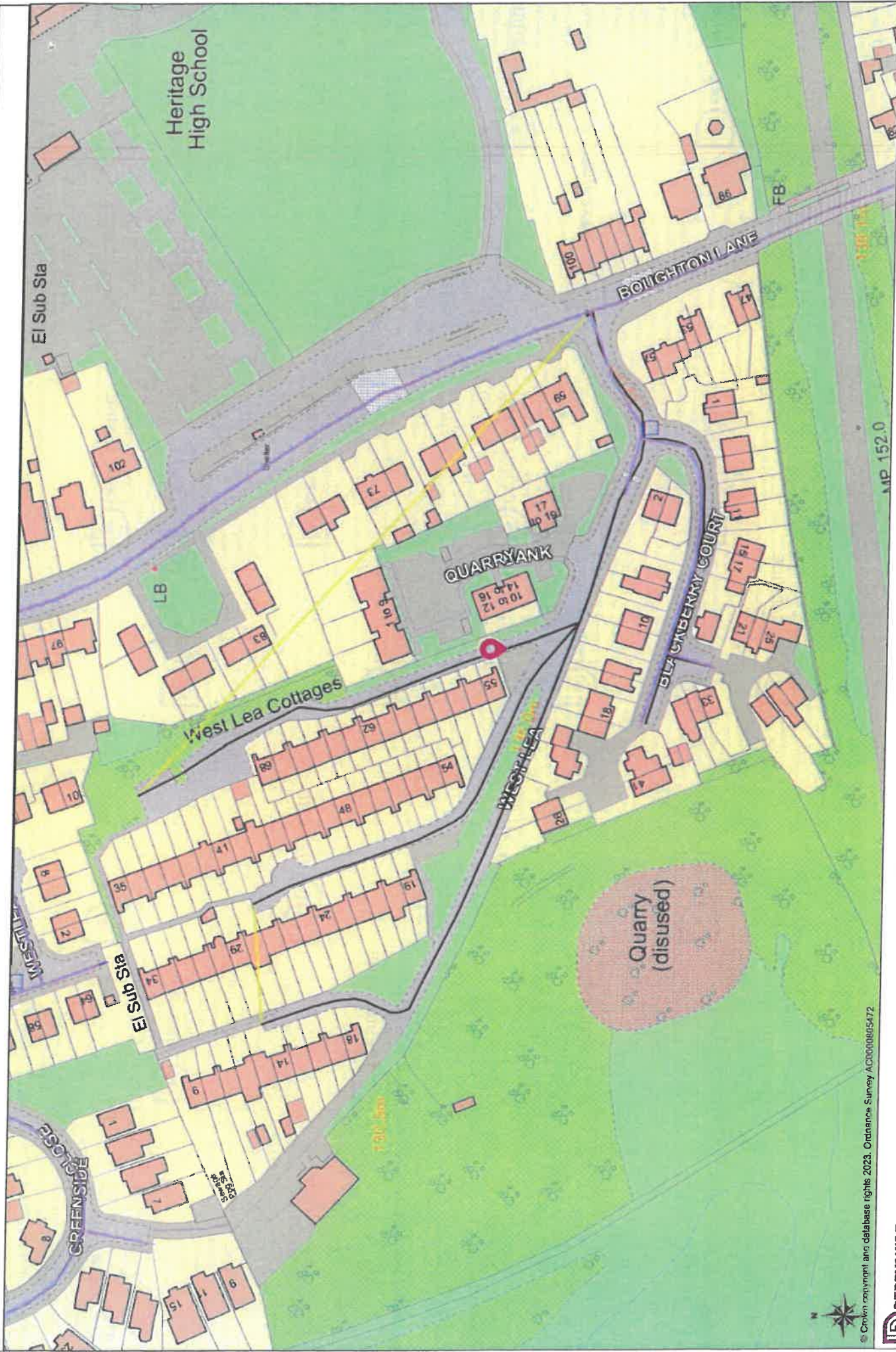
Scale 1 : 1250

Project: Project xxxx

Drawn By: The Operator

Reference: Ref

Sheet Ref: SK4875NE



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12-Dec-2023

Scale = 1:1000

Council Meeting

Monday 15th January 2023

Appendix 7

Item of Business:

8.2.3 Report from Richard Ward

DCC - Senior Project Engineer
for Drainage & Flooding Team

Status: Open

**Report from Richard Ward, Senior Project Engineer for Drainage and Flooding Team,
Derbyshire County Council**

Firstly, apologies for the delayed response, Storm Babet has caused an unprecedented flooding to 100's of properties in Derbyshire, and we are still working our way through these. In response to your questions (in red), please see below :-

1. As lead flood authority when will Derbyshire County Council be able to lead a review of the prevention and mitigation measures to stop a reoccurrence of this flooding in Clowne? And also, which stakeholders will be involved?

Until such a time we undertake a site visit to understand the flooding mechanisms in Clowne, it's difficult to identify exactly which stakeholders will be involved. What I can commit to here and now, is a site visit in the New Year, with maybe yourself, or parish members, so we can start to build up a picture. Please let me know of suitable dates for availability, from the 2nd Jan onwards.

2. Can you share a contact in your Flood Prevention Team that parish and district stakeholders can coordinate with in respect of this work? – You have my contact now as Manager of the Flood Team, and you'll have the contacts of the Officers who will be undertaking the site visit, once arranged. What I would encourage you to do, is use the flood.team@derbyshire.gov.uk email address for any future correspondence, as my email inbox is bursting at the seams, whereby the flood team inbox is monitored daily, so you will receive a quicker response.

3. How will any government funding granted for prevention and mitigation measures on the basis of the flood be allocated between the various lower tier councils? I am concerned that because Chesterfield is the much larger settlement and attracted considerable media coverage that Bolsover District council which looks after lesser publicised settlements such as Clowne (and Pinxton - which was also flooded) will be at the back of the queue when it comes to funding. – No government funding for flood mitigation schemes is directly allocated to districts/boroughs. DCC as the Lead Local Flood Authority has the ability to bid for funding, for these monies. There is the Property Flood Resilience Grant fund, whereby homeowners/businesses have the opportunity to bid for up to £5k, to install measures like flood doors/barriers, pumps etc. DCC is managing this scheme, and it is hoped that this will be opened up in the New Year, so we can start to receive and process applications. I can assure you that funding or anything else in relation to flood mitigation, is based upon things like risk, deliverability, cost benefit etc, so areas such as Clowne and Pinxton will be treated in exactly in the same way, as areas such as Chesterfield.

Kind regards

Richard Ward | Senior Project Engineer | Drainage and Flooding | Place | Derbyshire County Council | County Hall, Matlock, Derbyshire DE4 3AG

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Council Meeting

Monday 15th January 2023

Appendix 8

Item of Business:

8.3-1 Biodiversity Net Gain Draft
Planning Advice Note

Status: Open

Bolsover District Council

Planning Advice Note 1:

Biodiversity Net Gain

Consultation Draft



December 2023



Preface

This Advice Note has been prepared to assist both the preparation of planning applications and the assessment of those applications by providing advice on the operation of policy SC9: Biodiversity and Geodiversity within the Local Plan for Bolsover District (March 2020).

To achieve this, the note provides advice on the background to the introduction of mandatory 10% Biodiversity Net Gain and how the Council will expect those preparing applications to approach this new legal requirement.

Section 1: Introduction and Policy Background

- 1.1 Biodiversity includes a wide range of animals, plants, insects, bacteria and fungi.
- 1.2 Biodiversity Net Gain (BNG) is about preserving the biodiversity through creating or enhancing habitats in relation to new developments and will be applicable on all large planning applications from January 2024 and on small-scale applications from April 2024.

Local Policy – Local Plan: SC9 Biodiversity and Geodiversity

- 1.3 The Local Plan for Bolsover District was adopted in March 2020. It guides development in Bolsover District until the end of the plan period in March 2033. All development proposals should comply with the policies and proposals of the plan.
- 1.4 The Local Plan for Bolsover District plans for sustainable growth by directing new development to the District's most sustainable settlements. However, it also requires the protection of the District's biodiversity and geodiversity assets and supports the development of green infrastructure and wildlife corridors and stepping stone networks.
- 1.5 Policy SC9: Biodiversity and Geodiversity provides this protection and support and is repeated in full overleaf.



Policy SC9: Biodiversity and Geodiversity

Development proposals should seek to conserve and enhance the biodiversity and geodiversity of the District and to provide net gains where possible. Proposals for development must include adequate and proportionate information to enable a proper assessment of the implications for biodiversity and geodiversity.

Development proposals will be supported where significant harm to biodiversity and/or geodiversity resulting from a development can be avoided or, if that is not possible, adequately mitigated and where it can be clearly demonstrated that there will be no

- a) Adverse impact on the conservation status of key species as set out in the 'UK Post-2010 Biodiversity Framework or the Lowland Derbyshire Biodiversity Action Plan
- b) Harm to nationally and regionally designated sites, such as the Regionally Important Geological Sites (RIGS), or Sites of Special Scientific Interest (SSSI's) in the district
- c) Harm to locally designated sites including Local Wildlife Sites and Local Nature Reserves (LNRs)
- d) Loss or deterioration of a key habitat type, including irreplaceable habitats
- e) Harm to the integrity of linkages (primarily wildlife corridors and the stepping stones that connect them) between designated sites and key habitats

The weight given to the protection of nature conservation interests will depend on the national or local significance and any designation or protection applying to the site, habitat or species concerned.

Where development proposals do not

comply with the above they will only be supported if it has been clearly demonstrated that there is an overriding public need for the proposal which outweighs the need to safeguard biodiversity and/or geodiversity and there is no satisfactory alternative with less or no harmful impacts. In such cases, as a last resort, compensatory measures will be secured to ensure no net loss of biodiversity and, where possible, provide a net gain.

Development proposals where the principal objective is to conserve or enhance biodiversity or geodiversity and deliver a net gain for such objectives will be supported in principle where this accords with other policies in the Local Plan. To secure opportunities for biodiversity improvement, including features that will help wildlife adapt to climate change, relevant development proposals will be required to include proportionate measures to contribute, where possible, to a net gain in biodiversity and/or geodiversity, through the creation, restoration, enhancement and management of habitats and features including measures that help to link key habitats.

Approaches to secure improvements could be achieved through either:

- i) On-site and / or off-site provision linked to development in accordance with the council's greenspace and play provision policies
- ii) Provision of compensation, such as biodiversity offsetting

The biodiversity, geodiversity, and local ecological networks referred to in this policy are shown on the Policies Maps.

- 1.6 The strategic aim of policy SC9 is to plan positively for the creation, protection, enhancement and management of networks of biodiversity and

green infrastructure. The policy states that development proposals should seek to conserve and enhance the biodiversity and geodiversity of the district and provide a net gain where possible, in this instance development proposals will be supported should they accord with other relevant policies of the Local Plan. A net gain can be provided through on- and off-site provision or through compensation, such as biodiversity offsetting.

- 1.7 The Biodiversity Net Gain element of the Environment Act 2021 takes this policy position forward and will require that all large-scale planning applications have a duty to deliver a mandatory minimum 10% Biodiversity Net Gain from January 2024 and on all sites from April 2024.

Why is BNG important?

- 1.8 There are multiple reasons why BNG is important:

- Nature: BNG can encourage larger, better-quality habitats in which wildlife can flourish, even creating new habitats and contributing towards nature recovery.
- People and Places: BNG can create more attractive places or enhance existing greenspaces which the public can utilise for socialising, working or general living. Research has proven that green spaces have a positive impact on our health and well-being, and the importance of accessible greenspaces has been identified from successive lockdowns as a result of the Covid-19 pandemic which began in 2020.
- Economy: BNG can help create greener neighbourhoods which result in more attractive places to live and work. For a landowner, BNG generates a sustainable, long-term financing for habitat management and maintenance which in turn provides a series of jobs.
- Climate Change: BNG can help mitigate climate change through the restoration and protection of nature. For example, the introduction of additional woodland will remove more carbon dioxide from the atmosphere. BNG is an achievable method whereby local communities can be directly involved in climate change mitigations, including tree planting and further maintenance. BNG also helps urban areas to adapt to the extremes of weather. An increased amount of blue and green infrastructure results in additional shading and cooling while reducing the flood risk and impact in urban areas.

National Planning Policy Framework (NPPF)

- 1.9 The NPPF sets out the Government's planning policies for England and how they should be applied to the decision making of an application. The NPPF also provides a basis for the creation of policies within the Local Plan.
- 1.10 Paragraph 180 states that when determining planning applications, the local planning authority should apply for the following principles:
- a) if significant harm to biodiversity resulting from development cannot be avoided (through locating on an alternative site with less harmful impacts),

adequately mitigated, or, as a last resort compensated for, then planning permission should be refused;

- b) development on land within or outside a Site of Special Scientific Interest, and which is likely to have an adverse effect on it (either individually or in combination with other developments), should not normally be permitted. The only exception is where the benefits of the development in the location proposed clearly outweigh both its likely impact on the features of the site that make it of special scientific interest, and any broader impacts on the national network of Sites of Special Scientific Interest;
- c) development resulting in the loss or deterioration of irreplaceable habitats (such as ancient woodland and ancient or veteran trees) should be refused, unless there are wholly exceptional reasons and a suitable compensation strategy exists; and
- d) development whose primary objective is to conserve or enhance biodiversity should be supported; while opportunities to improve biodiversity in and around developments should be integrated as part of their design, especially where this can secure measurable net gains for biodiversity or enhance public access to nature where this is appropriate.

1.11 Paragraph 181 requires the following to be given the same protection as habitats sites:

- a) potential Special Protection Areas and possible Special Areas of Conservation;
- b) listed or proposed Ramsar sites; and
- c) sites identified, or required, as compensatory measures for adverse effects on habitats sites, potential Special Protection Areas, possible Special Areas of Conservation, and listed or proposed Ramsar sites.

What is biodiversity net gain?

1.12 Biodiversity refers to the life forms and living organisms which make up an ecosystem, it includes a wide range of animals, plants, insects, bacteria and fungi.

1.13 Biodiversity Net Gain (BNG) refers to the delivering of measurable improvements for biodiversity through creating or enhancing habitats in association with development. Essentially, BNG is about leaving the natural environment in a better state than it was prior to the development.

What does BNG look like?

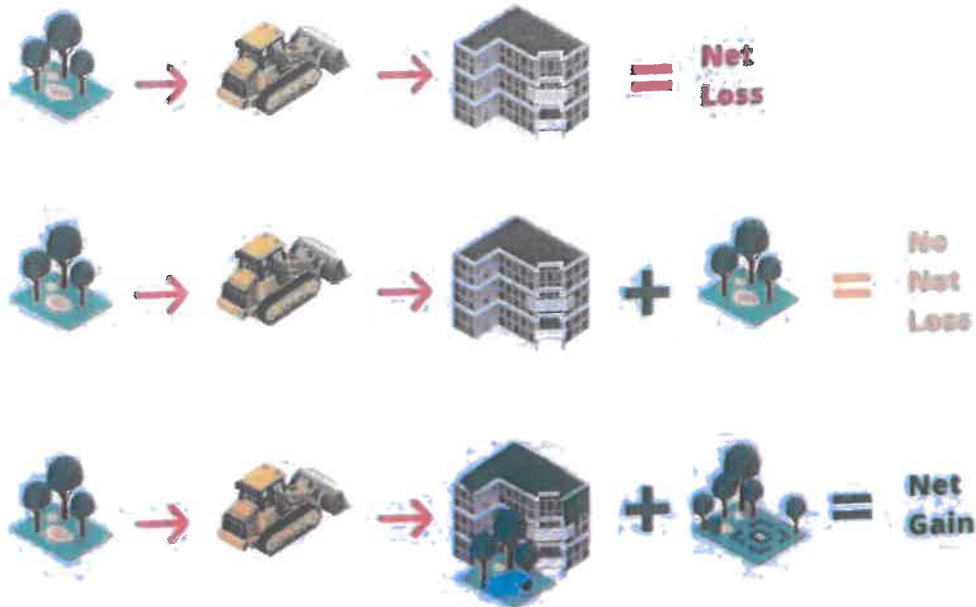


Image taken from: Biodiversity Net Gain – An introduction to the benefits, Natural England.

- 1.14 One of the main principles of BNG is the importance of the balance between the need for development and the natural environment; development often results in a significant impact on, or loss of nature and habitat. BNG requires the developer to either incorporate additional habitat spaces or mitigate the loss by providing it elsewhere.

Section 2: The Environment Act

Key Components BNG Mandatory 10%

- 2.1 Schedule 14, Part 1 of The Environment Act sets out the following provisions of mandatory biodiversity net gain:
- Amends Town & Country Planning Act;
 - Minimum 10% gain required calculated using the Biodiversity Metric and the approval of a biodiversity net gain plan;
 - The habitat has to be secured for a minimum of 30 years, this will be mandatory through planning obligations or conservation covenants;
 - The BNG can be delivered on-site, off-site or via the statutory biodiversity credits scheme; and
 - A National register for net gain delivery site is required.
- 2.2 The introduction of the mandatory BNG does not alter the existing legal protections for important habitats and wildlife species. It maintains the importance of the provision taking place on site first and then mitigation and/or compensation measures should be used as a last resort. With regard to Local Plan policies, the mandatory BNG will be a legislative requirement and therefore does not need to be repeated within local policy.
- 2.3 The BNG requirement will only apply to applications which are submitted after the BNG takes effect in January 2024 (or April 2024 for small sites).

Section 3: General Information

- 3.1 As previously stated, the Environment Act (2021) sets out that all planning permissions (excluding the exemptions) will need to deliver a minimum of 10% BNG. There is currently no specified date in November 2023, on which the mandatory BNG will come into place, however the government are expected to announce a date shortly.

Type of Site

- 3.2 The mandatory requirement is expected to come into place in November 2023 for all but the exemptions and small sites. A small site is defined as:
- (i) For residential: where the number of dwellings to be provided is between one and nine inclusive on a site having an area of less than one hectare, or where the number of dwellings to be provided is not known, a site area of less than 0.5 hectares.
 - (ii) For non-residential: where the floor space to be created is less than 1,000 square metres OR where the site area is less than one hectare.
- 3.3 The reason for the delay on the implementation for small sites is thought to be to allow developers and local planning authorities to adapt and prepare for the high volume of minor applications.

Exemptions

- 3.4 There are a number of applications which will be exempt from supplying the mandatory BNG, this includes:
- Development which affects an area below a 'de minimis' threshold of 25m² (DEFRA confirmed this is 5m x 5m = 25sqm), or 5m for linear habitats (e.g. hedgerows and watercourses).
 - Householder applications.
 - Biodiversity gain sites (where habitats are being enhanced for wildlife).
 - Small-scale custom and self-build housebuilding.

On-site and off-site

- 3.5 The creation or enhancing of habitats in order to meet the BNG requirements can be delivered on-site, off-site or through a combination of on and off-site measures.
- On-site: includes the land within the boundary of the development, in a planning context this is the land within a red line boundary.
 - Off-site: the land outside of the on-site boundary, regardless of ownership.
- 3.6 The on-site provision does not include land within the 'blue line' boundary.

Biodiversity Credit Scheme

- 3.7 The Environment Act has made a provision for the Secretary of State to set up a scheme which allows developers to buy biodiversity credits which will be invested in habitat creation. The scheme allows the UK government to sell the credits to the developers if the BNG cannot be achieved on or off-site. The price of the credits will be higher than the prices for the equivalent biodiversity gain on the market. An accessible and user-friendly digital sales platform is currently being developed and tested.

Biodiversity Units

- 3.8 Biodiversity units are the output of the biodiversity metric. The metric utilises habitats and 'biodiversity units' as a proxy to quantify biodiversity. There are three types of unit:

- Area units
- Hedgerow units
- Watercourse units

- 3.9 Off-site biodiversity units can be bought and sold in order to achieve the required BNG. Area, hedgerow and watercourse habitat units are all considered separately and are not interchangeable, therefore the loss of one type of habitat cannot be replaced by an increased amount of another type.

Section 4: BNG and planning applications

Validation

- 4.1 While exact details of what is required to validate a planning application have not yet been supplied, the Local Government Association – Planning Advisory Service have stated that the following are likely to be required for submission by the developer:
- The pre-development value,
 - Steps taken to minimise adverse biodiversity impacts,
 - The proposed approach to enhancing biodiversity on-site, and
 - Any proposed off-site biodiversity enhancements (including the use of credits) that have been planned or arranged for the development.
- 4.2 The full biodiversity gain plan will be submitted either as part of the planning application or once the permission has been granted, but before the development has commenced.
- 4.3 It is important to note that Natural England will not be a statutory consultee on BNG and therefore will not be responding to Biodiversity Metric calculations, unless the development triggers other grounds for Natural England to be consulted.

Planning Condition and Biodiversity Gain Plans

- 4.4 Schedule 14 of the Environment Act states that a standard condition will be imposed on every planning permission where a biodiversity net gain is required, this requires a Biodiversity Gain Plan to be submitted and approved in writing by the local planning authority prior to the commencement of the development.

Viability

- 4.5 Research from DEFRA suggests that the 10% BNG requirement is not likely to significantly impact on the viability of a development proposal, the mandatory 10% is set out in legislation and there is no scope for LPAs to allow a reduction in BNG on viability grounds.

Existing Protections

- 4.6 The existing protected sites, species and habitats will need to be considered in relation to habitat loss. If there are protected species on-site these should be managed in the same way as they currently are, the required BNG and metric calculations would be in addition to this.
- 4.7 The BNG metric ensures that habitats are given a value and then at least replaced with an additional 10%, providing the habitat lost is not designated as 'irreplaceable'.

The Biodiversity Metric (Currently 4.0)

- 4.8 The biodiversity metric is a tool used to assess and give a value to an area's wildlife in order to calculate the required biodiversity net gain. The metric can be used to:
- Assess the biodiversity unit value of an area of land,
 - Demonstrate biodiversity net gains or losses in a consistent way,
 - Measure and account for direct impacts on biodiversity,
 - Compare proposals for a site – such as creating or enhancing habitat on-site or off-site.
- 4.9 The information which is required to use the Biodiversity Metric Tool includes:
- The types of habitat: on-site and off-site
 - The size of each habitat parcel in hectares – or kilometres if it is linear (rivers and streams, hedgerows and lines of trees)
 - The condition of each habitat parcel
 - Whether the sites are in location identified as local nature priorities

Monitoring

- 4.10 The Councils are working towards a situation where the habitats created or enhanced through the mandatory BNG will be maintained for 30 years.
- 4.11 During the construction and 30-year phase, the monitoring and implementation will fall to the developer to ensure that the on and / or off-site BNG is supplied. The monitoring of the BNG will be secured through the grant of planning permission and planning obligations.
- 4.12 As a minimum the developer should submit a report which contains a summary of the habitat type, extent, and condition. It is expected that a '5-year aftercare' report will also be provided which focuses on the establishing of the habitat. Additional monitoring assessments should be conducted at years 2, 5, 10, 20 and 30.

Section 5: Delivering 10% Biodiversity Net Gain

Sequential Approach

- 5.1 The Council will expect applicants to respond to the new mandatory 10% Biodiversity Net Gain within their applications and proposals by demonstrating that they have taken the following sequential steps:
- A. Firstly, sought to accommodate the 10% net gain on land within the relevant application site;
 - B. Then if that can be demonstrated to not be possible, accommodate the 10% net gain on land in the applicant's ownership close to the application site ('blue land');
 - C. Then if neither sequentially preferable option can be demonstrated to be possible, then on land that will aid the delivery of the District's Local Nature Recovery Networks (as set out in the [Council's Local Nature Recovery Action Plan](#));
 - D. Finally if none of these sequentially preferable options can be demonstrated to be possible, then on land elsewhere where it would enhance a biodiversity or geodiversity asset or site.

Steps A & B

- 5.2 In relation to sequential Steps A & B, the 10% net gain will be secured through conditions of the planning permission or within Section 106 obligations.
- 5.3 Where applicants wish to demonstrate that sequential Step A cannot be achieved, this should be set out within their Design Process work that draws upon the Context Appraisal, Site Appraisal and Site Opportunities and Constraints, i.e. not an afterthought once a site layout has been established.
- 5.4 This Design Process work is expected to be included within the application submission, potentially within the Design and Access Statement or Planning Statement.
- 5.5 The Council welcomes this degree of information being submitted on pre-application enquiries as well.

Steps C & D

- 5.6 In relation to sequential Steps C & D, the 10% net gain will generally be secured through a financial contribution within Section 106 obligations, ideally to the Council so they are able to commission the biodiversity enhancement.
- 5.7 As discussed previously within this advisory note, the Government are permitting the purchase of biodiversity credits in order to achieve the mandatory net gain where it is not possible to provide on and off site. However, the Council would prefer to see this only being acceptable in the event of the sequentially preferable option above not being possible.

- 5.8 It is expected that Conservation Covenants will offer another method of securing financial contributions.

Nature Recovery / Habitat Land Bank

- 5.9 In those instances where the 10% biodiversity net gain cannot be provided on-site, and off-site location will be required.
- 5.10 To aid with this, the Council is currently developing a nature recovery / habitat land bank of suitable biodiversity receptor sites where net gain can be delivered. This is an evolving situation but this land bank will be published on the Council's website in due course.

Section 6: Key Facts and Useful Contacts and Links

Key Facts

Taken from *Biodiversity Net Gain: An introduction to the benefits* by Natural England

- Landowners can start to undertake habitat works now in anticipation of mandatory BNG – this is referred to as 'habitat banking'
- LPAs can use their own land to deliver BNG, under the caveat that all necessary requirements are met and any conflicts of interest are managed.
- BNG is additional to, and does not replace or reduce existing protection for, protected sites, habitats or species.
- BNG can also be delivered via blue and/or green infrastructure, both on-site and off-site.
- Prior to mandatory BNG, the net gain requirement for a project will be dependent on Local Plan and NPPF requirements.
- Habitat enhanced or created for mandatory BNG must be secured, managed and maintained for at least 30 years and must achieve the distinctiveness as intended.
- River, hedgerow and area habitats are considered independently and are not interchangeable; you cannot address a loss of one type by providing another.

Useful Contacts

Enquiries about the policy position should be directed to the Council's Planning Policy and Housing Strategy Team via:

By phone 01246 242424

By email: planning.policy@bolsover.gov.uk

Enquiries about applications and pre-application advice about potential proposals should be directed to the Council's Development Management Team via:

By phone 01246 242424

By email: dev.control@bolsover.gov.uk

Useful Websites and Documents:

- DEFRA - [Biodiversity Net Gain information](#)
 1. [What biodiversity net gain is](#)
 2. [Land manager guidance](#)
 3. [Developer guidance](#)
 4. [Local planning authority guidance](#)
 5. [Calculate a biodiversity value and statutory biodiversity metric tools](#)
 6. [Legal agreements](#)
 7. [Habitat management and monitoring plans](#)
 8. [Planning practice guidance](#)
- Natural England – Biodiversity Net Gain, An introduction to the benefit: [https://naturalengland.blog.gov.uk/wp-content/uploads/sites/183/2022/04/BNG-Brochure Final Compressed-002.pdf](https://naturalengland.blog.gov.uk/wp-content/uploads/sites/183/2022/04/BNG-Brochure_Final_Compressed-002.pdf)
- Planning Advisory Service – Biodiversity Net Gain for local authorities: <https://www.local.gov.uk/pas/topics/environment/biodiversity-net-gain-local-authorities>
- Local Plan for Bolsover District: <https://www.bolsover.gov.uk/p/207-planning-policy/planning-policy-documents/90-development-plan>
- National Planning Policy Framework: [https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1182995/NPPF Sept 23.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1182995/NPPF_Sept_23.pdf)

Council Meeting

Monday 15th January 2023

Appendix 9

Item of Business:

8.3.2 Local Parking Standards
SPD

Status: open

Local Parking Standards SPD

Work commenced on preparing the LPS SPD in June 2023 and a draft document has now been prepared.

The draft Local Parking Standards (SPD) document relates to Policy ITCR11 of the Local Plan by advising how the parking standards contained in appendix 8.2 of the local plan should be designed and implemented with development proposals.

This SPD does not revise the standards contained in the Local Plan but does provide suggested new standards for parking matters not set out in the Local Plan, such as cycle parking. The design advice builds upon, and upon adoption will supersede the parking design section included within the existing Successful Places SPD (2013).

Local Parking Standards

Supplementary Planning Document



Consultation Draft
November 2023

Equalities Statement

Bolsover District Council is committed to equalities as an employer and when delivering the services it provides to all sections of the community.

The Council believes that no person should be treated unfairly and is committed to eliminating all forms of discrimination, advancing equality and fostering good relations between all groups in society.

Access for All statement

You can request this document or information in another format such as large print or language or contact us by:

- **Phone** – 01246 242424
- **Email** – enquiries@bolsover.gov.uk
- **BSL Video Call** – a three way video call with us and a BSL interpreter. It is free to call Bolsover District Council with Sign Solutions, you just need wifi or mobile data to make the video call, or call into one of our Contact Centres.
- **Call with Relay UK** via textphone or app on 0800 500 888 – a free phone service provided by BT for anyone who has difficulty hearing or speaking. It's a way to have a real time conversation with us by text.
- **Visiting one of our offices** at Clowne, Bolsover, Shirebrook and South Normanton.

Preface

National Planning Practice Guidance advises that Supplementary Planning Documents (SPDs) should build upon and provide more detailed advice or guidance on policies in an adopted local plan. As they do not form part of the development plan, they cannot introduce new planning policies into the development plan. They are however a material consideration in decision-making. They should not add unnecessarily to the financial burdens on development.

In accordance with this guidance, the Council is preparing a number of SPDs as outlined in its Local Development Scheme to provide guidance to developers, architects, agents and landowners considering submitting a planning application in relation to the following topics:

- Section 106 Planning Contributions (covering affordable housing provision and green space and play provision);
- Successful Places.
- Historic Environment.
- Local Parking Standards.

This SPD relates to Local Parking Standards and supplements Policy ITCR11: Parking Provision of the Local Plan for Bolsover District (March 2020) by advising how the parking standards contained in Appendix 8.2 of the Local Plan should be designed and implemented within development proposals. This SPD does not revise the standards contained in the Local Plan but does provide further advice on areas not covered in the Local Plan, such as cycle and motorcycle parking.

Finally, this SPD is being prepared in accordance with Regulations 11 to 16 of the Town and Country Planning (Local Planning) (England) Regulations 2012.

Introduction

- 1.1 The Local Plan for Bolsover District was adopted in March 2020 and guides development in Bolsover District until the end of the plan period in March 2033.
- 1.2 Policy ITCR11: Parking Provision requires new developments to have appropriate provision for vehicle and cycle parking as set out in Appendix 8.2 of the Local Plan and that this parking provision should:
 - a) Relate well to the proposed development
 - b) Be well designed, taking account of the characteristics of the site and the locality
 - c) Provide a safe and secure environment
 - d) Minimise conflict with pedestrians and / or cyclists
 - e) Make provision for service and emergency access
- 1.3 This SPD focusses and provides further detailed guidance on how developments should address criteria a) to e) through their design and implementation and is set out in the following sections:
 - A. General Approach to Parking
 - B. On Street Parking
 - C. On Plot Parking (Drives and Garages)
 - D. Parking Courts
 - E. Non-Residential Parking
 - F. Accessible Parking (Disabled)
 - G. Cycle Parking
 - H. Motorcycle Parking
 - I. Electric Vehicle Charging
- 1.4 In doing so, this SPD carries forward and updates some of the design guidance within the draft Successful Places SPD: A Guide to Sustainable Housing Layout and Design (published in 2013) and Derbyshire County Council's Delivering Streets and Places (published in 2017).
- 1.5 For information, policy ITCR11: Parking Provision and Appendix 8.2 of the Local Plan containing the Parking Standards are reproduced as an appendix to this document.

Steve Singleton

From: Steve Singleton
Sent: 28 October 2023 09:53
To: Allan Bailey; Christine Hiney-Saunders; cllr.craig.salt@hotmail.com; david.bennett@bolsover.gov.uk; Duncan Haywood; Glyn Hughes ; Neil Page ; Robert Hiney-Saunders; Victoria Wapplington; Will Fletcher
Subject: Bolsover District Council Draft Supplementary Planning Document on Local parking Standards

Dear Councillor,
FYI

I will present this to the next meeting for formal consideration.

Cheers Steve

From: Planning Policy <Planning.Policy@bolsover.gov.uk>
Sent: Friday, October 27, 2023 5:12 PM
To: Planning Policy <Planning.Policy@bolsover.gov.uk>
Subject: Bolsover District Council Draft Supplementary Planning Document on Local parking Standards

Dear consultee,

Bolsover District Council is consulting on a [Local Parking Standards Supplementary Planning Document \(SPD\) consultation draft](#)

An SPD expands upon and provides further guidance on advice on policies in the Local Plan for Bolsover District (2020). The draft Local Parking Standards (SPD) relates to Policy ITCR11 of the Local Plan by advising how the parking standards contained in appendix 8.2 of the local plan should be designed and implemented with development proposals.

You can make comments on the draft SPD from **Monday 30th October to 5pm on Monday 27th November**. All comments received will be used to inform the final document which, upon adoption by Bolsover District Council, will be a material consideration when determining planning applications.

You can also view a copy of the document at the main Council offices and at Contact Centres and libraries in the district during the consultation period.

Comments must be made in writing and should preferably be sent electronically by email to planning.policy@bolsover.gov.uk no later than **5pm** on **27th November 2023**.

Kind Regards

Chris McKinney
Interim Planning Policy Manager

Council Meeting

Monday 15th January 2023

Appendix 10

Item of Business:

a. Draft Budget Plan & Precept 2024/25

Status: Open

Clowne Parish Council

Draft Budget Plan 2024/25



Prepared By Clerk to the Council - Steven Singleton

| | |
|-----|---|
| VAT | All figures shown are net of Value Added Tax as this is reclaimed quarterly from HMRC |
|-----|---|

| | |
|---------|---|
| Precast | Subject to Council consideration |
| Cement | The Joint Budget Committee has recommended a 1/3 of the |

Asset Register

| | |
|----------|--|
| Column A | Draft Annual Budget Estimates shown at column A for financial year 2024/25 |
|----------|--|

Net 20

[illegible]

Clowne Parish Council
Precept
Sensitivity Analysis

| | |
|---------------------------|----------------|
| 2018/19 | Actual £ |
| Precept | 319,847 |
| Council Tax Support Grant | 18,497 |
| Total Funding | <u>338,344</u> |

| | |
|---------------------------|----------------|
| 2019/20 | Actual £ |
| Precept | 338,344 |
| Council Tax Support Grant | 12,422 |
| Total Funding | <u>350,766</u> |

| | |
|---------------------------|----------------|
| 2020/21 | Actual £ |
| Precept | 355,261 |
| Council Tax Support Grant | 0 |
| Total Funding | <u>355,261</u> |

| | |
|---------------------------|----------------|
| 2021/22 | Actual £ |
| Precept | 355,261 |
| Council Tax Support Grant | 0 |
| Total Funding | <u>355,261</u> |

| | |
|---------------------------|----------------|
| 2022/23 | Actual £ |
| Precept | 360,935 |
| Council Tax Support Grant | 0 |
| Total Funding | <u>360,935</u> |

| | |
|---------------------------|----------------|
| 2023/24 | Actual £ |
| Precept | 381,941 |
| Council Tax Support Grant | 0 |
| Total Funding | <u>381,941</u> |

| | 0% | 2.50% | 5% | 7.50% | 10% | 20% | 30% | % Budget I |
|---------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------|
| 2024/25 | £ | £ | £ | £ | £ | £ | | |
| Precept | 381,941 | 391,490 | 401,038 | 410,587 | 420,135 | 458,329 | 496,523 | |
| Council Tax Support Grant | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Funding | <u>381,941</u> | <u>391,490</u> | <u>401,038</u> | <u>410,587</u> | <u>420,135</u> | <u>458,329</u> | <u>496,523</u> | Total Amou |

| | | | | | | | | |
|------------------|----|--------|---------|---------|---------|---------|----------|--|
| Difference +/- £ | £0 | £9,549 | £19,097 | £28,646 | £38,194 | £76,388 | £114,582 | |
|------------------|----|--------|---------|---------|---------|---------|----------|--|

Inflation Forecasts 2023 to 2025 - issued by ONS 3%



2023/24

| Parish | Expenditure Precept | Taxbase | Band D |
|--------|---------------------|---------|---------|
| Clowne | £381,941 | £2,554 | £149.55 |

2024/25

| Parish | Expenditure Precept | Taxbase | Band D |
|--------|---------------------|---------|---------|
| Clowne | £458,680 | £2,556 | £179.46 |

Change the precept figure to show the % movement

Notes

The expenditure precept divided by the tax base will give the band D equivalent charge. All other bands are calculated from this on a proportional basis.

The percentage increase is displayed on the council tax bills, this is where residents look!

| 2024/25 | Parish Charge | | | £179.46 (Band D) | | Check 23/24 | Parish Element % Increase |
|---------|---------------|---------|--------|------------------|-------|-------------|---------------------------|
| | Annual | Monthly | Daily | | | | |
| Band A- | | £99.70 | £8.31 | | £0.27 | | |
| | A | £119.64 | £9.97 | | £0.33 | | |
| | B | £139.58 | £11.63 | | £0.38 | | |
| | C | £159.52 | £13.29 | | £0.44 | | |
| | D | £179.46 | £14.96 | | £0.49 | £149.55 | 20.00 |
| | E | £219.34 | £18.28 | | £0.60 | | |
| | F | £259.22 | £21.60 | | £0.71 | | |
| | G | £299.10 | £24.93 | | £0.82 | | |
| H | £358.92 | £29.91 | | £0.98 | | | |

Clowne Parish Neighbourhood Plan

| Project Number | Project Name | Budget Allocated | Committed | New project | Status |
|----------------|--|------------------|-----------|-------------|---|
| C1 | Villa Park Playing Pitch Improvement Scheme | £0 | Yes | | Working With Clowne Comets FC subject to bid with Football Foundation |
| C2 | Environmental Town Centre Improvements Scheme | £4,750 | | Yes | |
| C4 | Replacement Flagpoles Community Centre & War Memorial | £6,000 | | Yes | |
| C5 | Clowne Community History Wall/ Event | £6,000 | | | |
| C6 | Clowne Skatepark | £200,000 | | Yes | |
| C7 | Physical Activity & Lifestyle Support Programme (PALS) | £2,500 | Yes | | |
| C8 | West Lea Partnership - Bringing Road up to an adoptable standard | £1,000 | | Yes | |
| C9 | Clowne Market | £8,000 | | | |
| C10 | Mill Street Parking Improvement Scheme | £2,000 | | Yes | |
| C12 | ANPR Camera Scheme | £4,000 | | | 50/50 Split with DCC - Stainless Steel Bollards |
| Total | | £234,250 | | | |

Building Repairs & Maintenance Programme

| Project Number | Project Name | Budget Alloc | Committed | New project | Status |
|----------------|---|--------------|-----------|-------------|--------------------------|
| B1 | Community Centre Energy Renewables Scheme | £0 | | x | LED Lighting, Renewables |
| B2 | Community Centre Fire Doors & Surrounds Replacement | £6,000 | | x | |
| Total | | £6,000 | | | |

Clowne Parish Council - Community Events Programme - 2024

| Date | Event | Timings | Venue | Budget Expenditure £ | Ticketed Event | Tickets Sold | Cost per Ticket | Other Income e.g. Catering | Budgeted Income |
|---|--|----------------------|-------------------------------|----------------------|----------------|--------------|-----------------|----------------------------|-----------------|
| Sunday 7th July 2024 | Clowne Motor Show | 12noon until 5pm | Community Centre & Villa Park | £0 | Yes | 0 | £0.00 | £0 | £0 |
| Saturday 13th July 2024 | Clowne Gala | 11am until 3pm | Community Centre & Villa Park | £2,000 | No | 0 | £0.00 | £0 | £0 |
| Saturday 10th August 2024 | Party in the Park | 2pm until 7pm | Community Centre & Villa Park | £7,000 | No | 800 | £3.00 | £250 | £2,400 |
| Sunday 27th October 2024 | Children's Halloween Scare Fest Party | 4pm until 6pm | Community Centre | £1,000 | Yes | 55 | £3.00 | £0 | £165 |
| Tuesday 5th November | Bonfire Night Fireworks Event | 6pm until 8.30pm | Community Centre & Villa Park | £8,000 | No | 0 | £0.00 | £500 | £0 |
| Sunday 10th November 2024 | Remembrance Sunday Parade & Service | 9.30am until 11.30am | War Memorial | £700 | No | 0 | £0.00 | £0 | £0 |
| Sunday 24th November 2024 | Clowne Half Marathon | 8am until 1pm | Community Centre & Villa Park | £0 | No | 0 | £0.00 | £0 | £0 |
| Saturday 30th November 2024 | Christmas Illuminations Switch On & Festive Lights Concert | 4pm until 8pm | Community Centre & Villa Park | £8,000 | No | 0 | £0.00 | £500 | £0 |
| Saturday 14th & Sunday 15th December 2024 | Christmas Pantomime | 6pm until 8.30pm | Community Centre | £1,500 | Yes | 110 | £3.00 | £0 | £330 |
| School Holidays | SEN SPORT School Holiday Programme | Various | Community Centre & Villa Park | £4,140 | Yes | 0 | £0.00 | £0 | £0 |
| Monthly | Forest School & Woodland Programme | Various | Clowne Linear Park | £2,400 | Yes | 0 | £0.00 | £0 | £0 |

Event dates are subject to change

ibc = to be confirmed

| | | | |
|----------------------------|---------|-------------------------|--------|
| Total Budget Expenditure £ | £34,740 | Total Budgeted Income £ | £2,895 |
|----------------------------|---------|-------------------------|--------|

Council Meeting

Monday 15th January 2023

Appendix 11

Item of Business:

10.1) Schedule of Payments &
Receipts 06/2023

Status: Open

Clowne Parish Council
PAYMENTS LIST

| Voucher Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|-------------------------------|------------|---------------------|-----------|-------------------------------|-------------------------------|----------|----------|--------|----------|
| 748 | Equipment Tools & Materials | 01/11/2023 | 1 Co-operative Bank | | Road Closure | SSP Direct | S | 187.50 | 37.50 | 225.00 |
| 749 | Bar Supplies | 01/11/2023 | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 1,121.29 | 224.26 | 1,345.55 |
| 753 | Legal Fees | 01/11/2023 | 1 Co-operative Bank | | HR Services | Croner Group Ltd | S | 195.00 | 39.00 | 234.00 |
| 752 | Licences Subscriptions & Mer | 01/11/2023 | 1 Co-operative Bank | | HR Services | Croner Group Ltd | S | 335.74 | 67.14 | 402.88 |
| 755 | Workplace Pensions | 01/11/2023 | 1 Co-operative Bank | | Pension Contribution | Peoples Pension | X | 651.06 | | 651.06 |
| 750 | Cleaning & Catering Consumi | 01/11/2023 | 1 Co-operative Bank | | Cleaning Materials | Aljacks DES Limited | S | 157.79 | 31.56 | 189.35 |
| 840 | Bar Sales | 01/11/2023 | 2 Petty Cash | | Bar Takings | Retail | S | | | |
| 752 | Licences Subscriptions & Mer | 01/11/2023 | 1 Co-operative Bank | | HR Services | Croner Group Ltd | Z | 19.79 | | 19.79 |
| 751 | Entertainment | 01/11/2023 | 1 Co-operative Bank | | Entertainment | Wasis Management Ltd | Z | 1,100.00 | | 1,100.00 |
| 754 | Donations & Sponsorship | 02/11/2023 | 1 Co-operative Bank | | Charity | National Aids Trust | S | 28.50 | 5.70 | 34.20 |
| 756 | Bank Charges | 06/11/2023 | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 7.36 | | 7.36 |
| 772 | Grounds Maintenance | 07/11/2023 | 1 Co-operative Bank | | Grounds Maintenance | Dobbies Garden Centre | S | 23.30 | 4.66 | 27.96 |
| 773 | Office Costs Inc Internet and | 07/11/2023 | 1 Co-operative Bank | | Internet Access Ethernet | Interactive Data Technology | S | 365.00 | 73.00 | 438.00 |
| 784 | Bar Supplies | 07/11/2023 | 1 Co-operative Bank | | Bar Supplies | Welbeck Abbey Brewery | S | 87.50 | 17.50 | 105.00 |
| 785 | Bar Sales | 07/11/2023 | 1 Co-operative Bank | | Bar Supplies | Church End Brewery Ltd | S | 93.65 | 18.73 | 112.38 |
| 786 | Buildings Maintenance | 07/11/2023 | 1 Co-operative Bank | | Buildings Maintenance | Drainage 2000 | S | 255.00 | 51.00 | 306.00 |
| 780 | Buildings Maintenance | 07/11/2023 | 1 Co-operative Bank | | Buildings Maintenance | Thorpes Building Supplies Ltr | S | 12.29 | 2.46 | 14.75 |
| 789 | Buildings Maintenance | 07/11/2023 | 1 Co-operative Bank | | Fire and Security | Premier Security 24/7 UK | S | 1,207.50 | 241.50 | 1,449.00 |
| 774 | Telephones | 07/11/2023 | 1 Co-operative Bank | | Telephone Calls and Line rent | Interactive Data Technology | S | 111.33 | 22.27 | 133.60 |
| 776 | Water & Sewerage | 07/11/2023 | 1 Co-operative Bank | Pavilion | Water Quality Testing | GES Water | S | 221.67 | 44.33 | 266.00 |
| 791 | Parks Playground & Open Sp | 07/11/2023 | 1 Co-operative Bank | | Playground Inspections | Bolsover District Council | S | 62.00 | 12.40 | 74.40 |
| 790 | Entertainment | 07/11/2023 | 1 Co-operative Bank | | Events | DB Entertainment | S | 2,304.00 | 460.80 | 2,764.80 |
| 787 | Town Centre Christmas Light | 07/11/2023 | 1 Co-operative Bank | | Street Services | Christmas Plus LTD | S | 807.00 | 161.40 | 968.40 |
| 782 | Office Costs | 07/11/2023 | 1 Co-operative Bank | | office supplies | Kudos Office Supplies | S | 21.06 | 4.21 | 25.27 |
| 783 | Office Costs | 07/11/2023 | 1 Co-operative Bank | | office supplies | Kudos Office Supplies | S | 7.18 | 1.43 | 8.61 |
| 779 | Water and Sewerage | 07/11/2023 | 1 Co-operative Bank | | Water Quality Testing | GES Water | S | 45.00 | 9.00 | 54.00 |
| 788 | Grounds Maintenance | 07/11/2023 | 1 Co-operative Bank | | Grounds Maintenance | Steel Grounds Maintenance | Z | 1,000.00 | | 1,000.00 |
| 775 | Bank Charges | 07/11/2023 | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 781 | Entertainment | 07/11/2023 | 1 Co-operative Bank | | Flag Pole | Next Day Printing | Z | 25.00 | | 25.00 |
| 778 | Bar Supplies | 08/11/2023 | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 874.32 | 174.86 | 1,049.18 |
| 864 | Entertainment | 08/11/2023 | 1 Co-operative Bank | | Sky TV | Sky | S | 120.77 | 24.15 | 144.92 |
| 798 | Equipment Tools & Materials | 09/11/2023 | 1 Co-operative Bank | | Buildings Maintenance | Cost Cutters | S | 262.00 | 52.40 | 314.40 |

Clowne Parish Council
PAYMENTS LIST

| Voucher | Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|---------|-------------------------------|------------|--------|---------------------|-----------------------|-----------------------------|------------------------------|----------|----------|----------|----------|
| 799 | Furniture & Fixtures | 09/11/2023 | | 1 Co-operative Bank | | Equipment | nisbets | S | 679.99 | 135.99 | 815.98 |
| 792 | Reg Power Community Bene | 09/11/2023 | | 1 Co-operative Bank | | Grant | Clowne Road Runners | Z | 250.00 | | 250.00 |
| 797 | Entertainment | 09/11/2023 | | 1 Co-operative Bank | | Sports Club | Sensport | Z | 576.00 | | 576.00 |
| 851 | Entertainment | 09/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 852 | Entertainment | 09/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 24.02 | | 24.02 |
| 796 | Bank Charges | 10/11/2023 | | 1 Co-operative Bank | | Bank Charges - Card Machine | Barclaycard Payment Solution | S | 60.00 | 12.00 | 72.00 |
| 796 | Bank Charges | 10/11/2023 | | 1 Co-operative Bank | | Bank Charges - Card Machine | Barclaycard Payment Solution | Z | 41.09 | | 41.09 |
| 795 | Stationary & Office Supplies | 13/11/2023 | | 1 Co-operative Bank | | Office Equipment | Victory Designs | S | 103.68 | 20.74 | 124.42 |
| 800 | Marketing & Promotion | 13/11/2023 | | 1 Co-operative Bank | | Advertising | Red Design & Print Ltd | S | 20.00 | 4.00 | 24.00 |
| 794 | Water & Sewerage | 13/11/2023 | | 1 Co-operative Bank | 0831203840/villa park | Water Mains Supply | Water Plus | Z | 113.17 | | 113.17 |
| 793 | Water Supply - Pavilion | 13/11/2023 | | 1 Co-operative Bank | 0831057798/Pavilion | Water Mains Supply | Water Plus | Z | 20.29 | | 20.29 |
| 801 | Bar Sales | 14/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Pheasantry Brewery | S | 77.50 | 15.50 | 93.00 |
| 802 | Marketing & Promotion | 14/11/2023 | | 1 Co-operative Bank | | Advertising | Red Design & Print Ltd | S | 20.00 | 4.00 | 24.00 |
| 804 | Winter Maintenance | 14/11/2023 | | 1 Co-operative Bank | | Street Services | Seton | S | 135.94 | 27.19 | 163.13 |
| 803 | Town Centre Floral Displays | 14/11/2023 | | 1 Co-operative Bank | | Flower Beds | Low Road Nursery | S | 6,834.00 | 1,366.80 | 8,200.80 |
| 802 | Marketing & Promotion | 14/11/2023 | | 1 Co-operative Bank | | Advertising | Red Design & Print Ltd | Z | 294.00 | | 294.00 |
| 771 | Bank Charges | 14/11/2023 | | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 853 | Entertainment | 14/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 854 | Entertainment | 14/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 19.57 | | 19.57 |
| 805 | Bar Supplies | 15/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Booker | S | 194.46 | 38.89 | 233.35 |
| 806 | Bar Supplies | 15/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Booker | S | 174.58 | 34.92 | 209.50 |
| 805 | Bar Supplies | 15/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Booker | Z | 51.08 | | 51.08 |
| 806 | Bar Supplies | 15/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Booker | Z | 16.30 | | 16.30 |
| 865 | Bank Charges | 15/11/2023 | | 1 Co-operative Bank | | Financial Director Fees | Co-operative Bank | Z | 48.80 | | 48.80 |
| 807 | Vehicle Leasing | 16/11/2023 | | 1 Co-operative Bank | | Van Hire | Alphabet Rental | S | 388.77 | 77.75 | 466.52 |
| 808 | Buildings Maintenance | 16/11/2023 | | 1 Co-operative Bank | | Buildings Maintenance | Timpson | Z | 5.00 | | 5.00 |
| 810 | Equipment Tools & Materials | 17/11/2023 | | 1 Co-operative Bank | | Dell Vostro PC | Interactive Data Technology | S | 21.25 | 4.25 | 25.50 |
| 809 | Disclosure Barring Services F | 17/11/2023 | | 1 Co-operative Bank | | HR Services | UCheck | S | 44.33 | 8.87 | 53.20 |
| 816 | Buildings Maintenance | 20/11/2023 | | 1 Co-operative Bank | | Buildings Maintenance | Drainage 2000 | S | 805.00 | 161.00 | 966.00 |
| 836 | Buildings Maintenance | 20/11/2023 | | 1 Co-operative Bank | | Buildings Maintenance | Xylem Water Solutions | S | 188.00 | 37.60 | 225.60 |
| 835 | Audit, Accountancy & Payroll | 20/11/2023 | | 1 Co-operative Bank | | External Audit | PKF Littlejohn | S | 1,365.00 | 273.00 | 1,638.00 |
| 837 | Photocopier & Printing | 20/11/2023 | | 1 Co-operative Bank | | Office Supplies/Printing | Konica Minolta Business Solu | S | 153.45 | 30.69 | 184.14 |
| 838 | Photocopier & Printing | 20/11/2023 | | 1 Co-operative Bank | | Office Supplies/Printing | Konica Minolta Business Solu | S | 99.30 | 19.86 | 119.16 |
| 817 | Entertainment | 20/11/2023 | | 1 Co-operative Bank | | Entertainment | Chaplins Pantos | S | 925.00 | 185.00 | 1,110.00 |
| 811 | Cleaning & Catering Consum | 20/11/2023 | | 1 Co-operative Bank | | line cleaning | ClearBrew | S | 100.00 | 20.00 | 120.00 |

Clowne Parish Council
PAYMENTS LIST

| Voucher Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|-----------------------------------|------------|----------------|---------------------|-----------|---------------------------|-------------------------------|----------|----------|----------|----------|
| 839 Insurance | 20/11/2023 | | 1 Co-operative Bank | | Insurance | Zurich Municipal | Z | 1,478.24 | | 1,478.24 |
| 812 Grounds Maintenance | 20/11/2023 | | 1 Co-operative Bank | | Grounds Maintenance | Steel Grounds Maintenance | Z | 200.00 | | 200.00 |
| 813 Grounds Maintenance | 20/11/2023 | | 1 Co-operative Bank | | Grounds Maintenance | Steel Grounds Maintenance | Z | 240.00 | | 240.00 |
| 814 Grounds Maintenance | 20/11/2023 | | 1 Co-operative Bank | | Grounds Maintenance | Steel Grounds Maintenance | Z | 180.00 | | 180.00 |
| 815 Grounds Maintenance | 20/11/2023 | | 1 Co-operative Bank | | Grounds Maintenance | Steel Grounds Maintenance | Z | 60.00 | | 60.00 |
| 826 Gas | 21/11/2023 | | 1 Co-operative Bank | | Gas/Electricity | Total | L | 501.79 | 25.09 | 526.88 |
| 866 Electricity - Pavilion | 21/11/2023 | | 1 Co-operative Bank | | Gas/Electricity | British Gas | L | 59.15 | 2.96 | 62.11 |
| 818 Property Rent & Leases | 21/11/2023 | | 1 Co-operative Bank | | Rent Market Store | Bolsover District Council | S | 383.33 | 76.67 | 460.00 |
| 823 Equipment Tools & Materials | 21/11/2023 | | 1 Co-operative Bank | | Events | Tesco | Z | 481.50 | | 481.50 |
| 819 Bank Charges | 21/11/2023 | | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 855 Entertainment | 21/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 856 Entertainment | 21/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 39.91 | | 39.91 |
| 867 Electricity | 22/11/2023 | | 1 Co-operative Bank | | Gas/Electricity | British Gas | L | 530.74 | 26.54 | 557.28 |
| 820 Bar Supplies | 22/11/2023 | | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 1,089.11 | 217.82 | 1,306.93 |
| 827 Trade Waste Services | 22/11/2023 | | 1 Co-operative Bank | | Low Risk Waste Collection | PHS Group | S | 63.48 | 12.70 | 76.18 |
| 829 Bar Supplies | 23/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Chesterfield Gas | S | 105.00 | 21.00 | 126.00 |
| 831 Bar Supplies | 23/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Church End Brewery Ltd | S | 80.24 | 16.05 | 96.29 |
| 832 Bar Supplies | 23/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Little Critters Brewing Comp | S | 84.95 | 16.99 | 101.94 |
| 833 Stationary & Office Supplies | 23/11/2023 | | 1 Co-operative Bank | | office supplies | Kudos Office Supplies | S | 88.20 | 17.64 | 105.84 |
| 834 Town Centre CCTV Scheme | 23/11/2023 | | 1 Co-operative Bank | | CCTV | P&D Specialist Services Ltd | S | 5,766.00 | 1,153.20 | 6,919.20 |
| 828 Training & Development | 23/11/2023 | | 1 Co-operative Bank | | Training | High Speed Training | S | 20.00 | 4.00 | 24.00 |
| 830 Winter Maintenance | 23/11/2023 | | 1 Co-operative Bank | | Street Services | JD Plastering & Property Mai | Z | 90.00 | | 90.00 |
| 824 Office Costs | 23/11/2023 | | 1 Co-operative Bank | | office supplies | Tesco | Z | 5.50 | | 5.50 |
| 822 Office Costs Inc Internet and | 24/11/2023 | | 1 Co-operative Bank | | Internet Connection | Spitfire Network Services Ltd | S | 38.50 | 7.70 | 46.20 |
| 825 Office Costs | 24/11/2023 | | 1 Co-operative Bank | | office supplies | Tesco | Z | 6.00 | | 6.00 |
| 821 Water & Sewerage | 24/11/2023 | 0601053862-Cer | 1 Co-operative Bank | | Water Mains Supply | Water Plus | Z | 73.41 | | 73.41 |
| 884 PAYE | 27/11/2023 | | 1 Co-operative Bank | | PAYE | Employees | X | 5,016.69 | | 5,016.69 |
| 868 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 74.25 | | 74.25 |
| 869 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 119.00 | | 119.00 |
| 870 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 164.95 | | 164.95 |
| 871 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 264.43 | | 264.43 |
| 872 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 339.60 | | 339.60 |
| 873 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 376.05 | | 376.05 |
| 874 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | 458.05 | | 458.05 |

Clowne Parish Council
PAYMENTS LIST

| Voucher Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|-----------------------------------|------------|--------|---------------------|-----------|-----------------------|-----------------------------|----------|----------|--------|----------|
| 875 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 876 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 877 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 878 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 879 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 880 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 881 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 882 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 883 Salaries & Wages | 27/11/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 902 Electricity | 28/11/2023 | | 1 Co-operative Bank | | Gas/Electricity | British Gas | L | 312.02 | 15.60 | 327.62 |
| 897 Bar Supplies | 28/11/2023 | | 1 Co-operative Bank | | Bar Supplies | Black Sheep Brewery | S | 80.00 | 16.00 | 96.00 |
| 894 Buildings Maintenance | 28/11/2023 | | 1 Co-operative Bank | | Fire and Security | Chubb Fire and Security Ltd | S | 457.29 | 91.46 | 548.75 |
| 888 ICT Maintenance | 28/11/2023 | | 1 Co-operative Bank | | Microsoft | Interactive Data Technology | S | 194.30 | 38.86 | 233.16 |
| 889 Workplace Pensions | 28/11/2023 | | 1 Co-operative Bank | | Pension Contribution | Derbyshire Pension Funds | X | 1,440.51 | | 1,440.51 |
| 899 Events Support Services | 28/11/2023 | | 1 Co-operative Bank | | Fire and Security | Premier Security 24/7 UK | S | 105.90 | 21.18 | 127.08 |
| 895 Trade Waste Services | 28/11/2023 | | 1 Co-operative Bank | | air fresherer | PHS Group | S | 89.52 | 17.90 | 107.42 |
| 888 Office Costs Inc Internet and | 28/11/2023 | | 1 Co-operative Bank | | Microsoft | Interactive Data Technology | S | 218.50 | 43.70 | 262.20 |
| 900 Reg Power Community Bene | 28/11/2023 | | 1 Co-operative Bank | | Grant | Barlborough & Clowne WI | Z | 250.00 | | 250.00 |
| 887 Bank Charges | 28/11/2023 | | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 901 Entertainment | 28/11/2023 | | 1 Co-operative Bank | | Entertainment | Prima Party | Z | 230.00 | | 230.00 |
| 859 Entertainment | 28/11/2023 | | 2 Petty Cash | | Poppy Appeal | Poppy Shop | Z | 20.00 | | 20.00 |
| 896 Entertainment | 28/11/2023 | | 1 Co-operative Bank | | Expenses | Employees | Z | 7.90 | | 7.90 |
| 898 Events Support Services | 28/11/2023 | | 1 Co-operative Bank | | Additional Staffing | Bar Tender - JS | Z | 100.00 | | 100.00 |
| 738 Entertainment | 28/11/2023 | | 1 Co-operative Bank | | Entertainment | Joe Gallagher | Z | 300.00 | | 300.00 |
| 857 Entertainment | 28/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 858 Entertainment | 28/11/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 23.89 | | 23.89 |
| 890 Bar Supplies | 29/11/2023 | | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 1,292.13 | 258.43 | 1,550.56 |
| 891 Entertainment | 29/11/2023 | | 1 Co-operative Bank | | Sky TV | Sky | S | 344.83 | 68.97 | 413.80 |
| 886 Licences Subscriptions & Mei | 01/12/2023 | | 1 Co-operative Bank | | HR Services | Croner Group Ltd | S | 335.74 | 67.14 | 402.88 |
| 892 Workplace Pensions | 01/12/2023 | | 1 Co-operative Bank | | Pension Contribution | Peoples Pension | X | 558.96 | | 558.96 |
| 886 Licences Subscriptions & Mei | 01/12/2023 | | 1 Co-operative Bank | | HR Services | Croner Group Ltd | Z | 19.79 | | 19.79 |
| 893 Entertainment | 01/12/2023 | | 1 Co-operative Bank | | Television Licence | TV Licensing | Z | 159.00 | | 159.00 |
| 885 Entertainment | 04/12/2023 | | 1 Co-operative Bank | | Entertainment | Tesco | Z | 300.00 | | 300.00 |
| 777 Water & Sewerage | 05/12/2023 | | 1 Co-operative Bank | | Water Quality Testing | GES Water | S | 229.99 | 46.01 | 276.00 |

Clowne Parish Council
PAYMENTS LIST

| Voucher Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|-------------------------------|------------|---------------------|-----------------------|-------------------------------|-------------------------------|----------|----------|----------|----------|
| 911 | Office Costs Inc Internet and | 05/12/2023 | 1 Co-operative Bank | | Internet Access Ethernet | Interactive Data Technology | S | 365.00 | 73.00 | 438.00 |
| 908 | Bank Charges | 05/12/2023 | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 918 | Bank Charges | 05/12/2023 | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 5.76 | | 5.76 |
| 905 | Entertainment | 05/12/2023 | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 906 | Entertainment | 05/12/2023 | 2 Petty Cash | | Entertainment | Quiz | Z | 20.87 | | 20.87 |
| 907 | Entertainment | 05/12/2023 | 2 Petty Cash | | return deposit | Retail | Z | 50.00 | | 50.00 |
| 909 | Bar Supplies | 06/12/2023 | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 993.84 | 198.77 | 1,192.61 |
| 916 | Buildings Maintenance | 06/12/2023 | 1 Co-operative Bank | | Fire and Security | Premier Security 24/7 UK | S | 1,170.00 | 234.00 | 1,404.00 |
| 914 | Buildings Maintenance | 06/12/2023 | 1 Co-operative Bank | | Bar Supplies | Abbeylea Brewery | S | 92.92 | 18.58 | 111.50 |
| 913 | Office Costs | 06/12/2023 | 1 Co-operative Bank | | Cloud Rental | Till Point | S | 360.00 | 72.00 | 432.00 |
| 915 | Buildings Maintenance | 06/12/2023 | 1 Co-operative Bank | | Fire and Security | Premier Security 24/7 UK | S | 45.00 | 9.00 | 54.00 |
| 917 | Grounds Maintenance | 06/12/2023 | 1 Co-operative Bank | | Grounds Maintenance | Steel Grounds Maintenance | Z | 1,000.00 | | 1,000.00 |
| 912 | Audit, Accountancy & Payroll | 06/12/2023 | 1 Co-operative Bank | | Stocktake | Patrick Smyth Independent S | Z | 90.00 | | 90.00 |
| 961 | Parks Equipment Tools & Ma | 06/12/2023 | 1 Co-operative Bank | | Playground Inspections | Bolsover District Council | S | 100.00 | 20.00 | 120.00 |
| 922 | Buildings Maintenance | 06/12/2023 | 1 Co-operative Bank | | Buildings Maintenance | JD Plastering & Property Mail | Z | 527.87 | | 527.87 |
| 919 | Cleaning & Catering Consumi | 07/12/2023 | 1 Co-operative Bank | | Cleaning Materials | Tesco | Z | 32.68 | | 32.68 |
| 920 | Telephones | 08/12/2023 | 1 Co-operative Bank | | Telephone Calls and Line rent | Interactive Data Technology | S | 115.05 | 23.01 | 138.06 |
| 921 | Parks Equipment Tools & Ma | 08/12/2023 | 1 Co-operative Bank | | Grounds Maintenance | Halfords | S | 23.33 | 4.67 | 28.00 |
| 910 | Bank Charges | 11/12/2023 | 1 Co-operative Bank | | Bank Charges - Card Machine | Barclaycard Payment Solution | S | 60.00 | 12.00 | 72.00 |
| 910 | Bank Charges | 11/12/2023 | 1 Co-operative Bank | | Bank Charges - Card Machine | Barclaycard Payment Solution | Z | 51.92 | | 51.92 |
| 957 | Buildings Maintenance | 12/12/2023 | 1 Co-operative Bank | | Buildings Maintenance | Thorpes Building Supplies Ltd | S | 61.15 | 12.22 | 73.37 |
| 958 | Cleaning & Catering Consumi | 12/12/2023 | 1 Co-operative Bank | | Cleaning Materials | Aljacks DES Limited | S | 179.73 | 35.96 | 215.69 |
| 926 | Cleaning & Catering Consumi | 12/12/2023 | 1 Co-operative Bank | | line cleaning | ClearBrew | S | 100.00 | 20.00 | 120.00 |
| 956 | Buildings Maintenance | 12/12/2023 | 1 Co-operative Bank | | Buildings Maintenance | Polytronics Services | Z | 65.00 | | 65.00 |
| 925 | Bank Charges | 12/12/2023 | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 960 | Town Centre Christmas Light | 12/12/2023 | 1 Co-operative Bank | | Christmas Tree | Billingley Christmas Tree | Z | 672.00 | | 672.00 |
| 903 | Entertainment | 12/12/2023 | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 904 | Entertainment | 12/12/2023 | 2 Petty Cash | | Entertainment | Quiz | Z | 28.62 | | 28.62 |
| 959 | Cleaning & Catering Consumi | 12/12/2023 | 1 Co-operative Bank | | Cleaning Materials | Aljacks DES Limited | S | 99.96 | 19.99 | 119.95 |
| 951 | Water & Sewerage | 13/12/2023 | 1 Co-operative Bank | 0831203840/villa park | Water Mains Supply | Water Plus | Z | 117.55 | | 117.55 |
| 963 | Entertainment | 13/12/2023 | 1 Co-operative Bank | | Entertainment | Lucy Croft | Z | 230.00 | | 230.00 |
| 964 | Town Centre Christmas Light | 13/12/2023 | 1 Co-operative Bank | | Christmas Lights | Christmas Plus LTD | S | 7,875.00 | 1,575.00 | 9,450.00 |
| 965 | Cleaning & Catering Consumi | 13/12/2023 | 1 Co-operative Bank | | Cleaning Materials | Tesco | Z | 6.30 | | 6.30 |
| 962 | Misc Staffing Expenses | 13/12/2023 | 1 Co-operative Bank | | Refund | Sara Taylor | Z | 40.00 | | 40.00 |
| 950 | Water Supply - Pavilion | 13/12/2023 | 1 Co-operative Bank | 0831057798/Pavilion | Water Mains Supply | Water Plus | Z | 20.76 | | 20.76 |

Clowne Parish Council
PAYMENTS LIST

| Voucher | Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|---------|-------------------------------|------------|--------|---------------------|-----------|-------------------------|-------------------------------|----------|----------|--------|----------|
| 979 | Consultancy Fees | 14/12/2023 | | 1 Co-operative Bank | | Land Registry | Land Registry | Z | 6.00 | | 6.00 |
| 977 | Electricity | 14/12/2023 | | 1 Co-operative Bank | | Gas/Electricity | British Gas | S | 390.90 | 78.18 | 469.08 |
| 980 | Bar Supplies | 15/12/2023 | | 1 Co-operative Bank | | Bar Supplies | Booker | S | 246.96 | 49.39 | 296.35 |
| 980 | Bar Supplies | 15/12/2023 | | 1 Co-operative Bank | | Bar Supplies | Booker | Z | 59.24 | | 59.24 |
| 927 | Bank Charges | 15/12/2023 | | 1 Co-operative Bank | | Financial Director Fees | Co-operative Bank | Z | 49.00 | | 49.00 |
| 924 | Equipment Tools & Materials | 18/12/2023 | | 1 Co-operative Bank | | Dell Vostro PC | Interactive Data Technology | S | 21.25 | 4.25 | 25.50 |
| 923 | Vehicle Leasing | 18/12/2023 | | 1 Co-operative Bank | | Van Hire | Alphabet Rental | S | 388.77 | 77.75 | 466.52 |
| 966 | Bar Supplies | 18/12/2023 | | 1 Co-operative Bank | | office supplies | Kudos Office Supplies | S | 4.91 | 0.99 | 5.90 |
| 966 | Bar Supplies | 18/12/2023 | | 1 Co-operative Bank | | office supplies | Kudos Office Supplies | Z | 44.88 | | 44.88 |
| 968 | Entertainment | 18/12/2023 | | 1 Co-operative Bank | | Entertainment | Forest School Derbyshire | Z | 200.00 | | 200.00 |
| 967 | Events Support Services | 18/12/2023 | | 1 Co-operative Bank | | First Aiders | St Johns Ambulance | S | 132.00 | 26.40 | 158.40 |
| 949 | Bank Charges | 19/12/2023 | | 1 Co-operative Bank | | Bank Charge | Co-operative Bank | Z | 1.00 | | 1.00 |
| 928 | Entertainment | 19/12/2023 | | 2 Petty Cash | | Entertainment | Quiz | Z | 20.00 | | 20.00 |
| 948 | Bar Supplies | 20/12/2023 | | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 1,403.27 | 280.65 | 1,683.92 |
| 947 | PAYE | 20/12/2023 | | 1 Co-operative Bank | | PAYE | Employees | X | 6,805.76 | | 6,805.76 |
| 931 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 932 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 933 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 935 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 936 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 937 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 938 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 939 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 940 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 941 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 942 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 943 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 944 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 945 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 946 | Salaries & Wages | 20/12/2023 | | 1 Co-operative Bank | | Wages | Employees | X | | | |
| 969 | Buildings Maintenance | 20/12/2023 | | 1 Co-operative Bank | | Buildings Maintenance | JD Plastering & Property Mali | Z | 1,027.76 | | 1,027.76 |
| 934 | Parks Equipment Tools & Ma | 20/12/2023 | | 1 Co-operative Bank | | Grounds Maintenance | Serenity | Z | 165.02 | | 165.02 |
| 930 | Property Rent & Leases | 21/12/2023 | | 1 Co-operative Bank | | Rent Market Store | Bolsover District Council | S | 383.33 | 76.67 | 460.00 |
| 929 | Office Costs Inc Internet and | 21/12/2023 | | 1 Co-operative Bank | | Internet Connection | Spitfire Network Services Ltd | S | 38.50 | 7.70 | 46.20 |
| 970 | Bar Supplies | 21/12/2023 | | 1 Co-operative Bank | | Bar Supplies | Black Sheep Brewery | S | 85.00 | 17.00 | 102.00 |

£18,587.46

Clowne Parish Council
PAYMENTS LIST

| Voucher Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|-----------------------------------|------------|--------|---------------------|-----------------------|--------------------|-----------------------------|----------|----------|--------|----------|
| 971 Town Centre Christmas Light | 21/12/2023 | | 1 Co-operative Bank | | Christmas Lights | Christmas Plus LTD | S | 600.00 | 120.00 | 720.00 |
| 972 Town Centre Christmas Light | 21/12/2023 | | 1 Co-operative Bank | | Christmas Lights | Christmas Plus LTD | S | 374.00 | 74.80 | 448.80 |
| 973 Town Centre Christmas Light | 21/12/2023 | | 1 Co-operative Bank | | Christmas Lights | Christmas Plus LTD | S | 347.98 | 69.60 | 417.58 |
| 974 Town Centre Christmas Light | 21/12/2023 | | 1 Co-operative Bank | | Christmas Lights | Christmas Plus LTD | S | 950.00 | 190.00 | 1,140.00 |
| 975 Electricity | 22/12/2023 | | 1 Co-operative Bank | | Gas/Electricity | British Gas | L | 491.06 | 24.55 | 515.61 |
| 955 Bar Supplies | 28/12/2023 | | 1 Co-operative Bank | | Bar Supplies | ASD Wholesale Ltd | S | 1,572.77 | 314.55 | 1,887.32 |
| 978 ICT Maintenance | 28/12/2023 | | 1 Co-operative Bank | | Microsoft | Interactive Data Technology | S | | | |
| 978 Office Costs Inc Internet and | 28/12/2023 | | 1 Co-operative Bank | | Microsoft | Interactive Data Technology | S | 492.30 | 98.46 | 590.76 |
| 953 Licences Subscriptions & Mei | 29/12/2023 | | 1 Co-operative Bank | | HR Services | Croner Group Ltd | S | 335.74 | 67.14 | 402.88 |
| 954 Entertainment | 29/12/2023 | | 1 Co-operative Bank | | Sky TV | Sky | S | 344.83 | 68.97 | 413.80 |
| 952 Water & Sewerage | 29/12/2023 | | 1 Co-operative Bank | 0831203840/villa park | Water Mains Supply | Water Plus | Z | 24.58 | | 24.58 |
| 953 Licences Subscriptions & Mei | 29/12/2023 | | 1 Co-operative Bank | | HR Services | Croner Group Ltd | Z | 19.79 | | 19.79 |

Total 116,521.45 10,518.17 127,039.62

Receipts

Here you can enter, edit and search receipt transactions for income received by the council.

| Voucher No | Date | Net | VAT | Total | Cashed Date | Description | Customer | Bank | Payment Ref | Minute Ref |
|------------|------------|-----------|--------|-----------|-------------|---------------|---------------------|---------------------|-------------|------------|
| 536 | 12.12.2023 | £75.00 | £0.00 | £75.00 | | Burials | Lidster of Worksoop | 1 Co-operative Bank | N/A | N/A |
| 535 | 12.12.2023 | £125.00 | £0.00 | £125.00 | | Burials | Lidster of Worksoop | 1 Co-operative Bank | N/A | N/A |
| 534 | 15.12.2023 | £2,350.00 | £0.00 | £2,350.00 | | Burials | Retail | 1 Co-operative Bank | N/A | N/A |
| 531 | 19.12.2023 | £22.00 | £4.40 | £26.40 | | Entertainment | Quiz | 2 Petty Cash | N/A | N/A |
| 524 | 31.12.2023 | £143.82 | £28.76 | £172.58 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 523 | 30.12.2023 | £209.30 | £41.88 | £251.18 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 522 | 29.12.2023 | £127.59 | £25.48 | £153.07 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 521 | 28.12.2023 | £45.27 | £9.05 | £54.32 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 520 | 27.12.2023 | £66.28 | £13.26 | £79.54 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 519 | 26.12.2023 | £98.30 | £19.65 | £117.95 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 518 | 24.12.2023 | £345.31 | £69.04 | £414.35 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 517 | 23.12.2023 | £195.76 | £39.19 | £234.95 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 516 | 22.12.2023 | £307.75 | £61.55 | £369.30 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 515 | 21.12.2023 | £344.76 | £68.92 | £413.68 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 514 | 20.12.2023 | £108.25 | £21.65 | £129.90 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 513 | 19.12.2023 | £365.73 | £73.12 | £438.85 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |

| Voucher No | Date | Net | VAT | Total | Cashed Date | Description | Customer | Bank | Payment Ref | Minute Ref |
|------------|------------|---------|--------|---------|-------------|-------------|--|---------------------|-------------|------------|
| 512 | 18.12.2023 | £231.34 | £46.26 | £277.60 | | Bar Takings | Retail | 2 Petty Cash | N/A | N/A |
| 511 | 19.12.2023 | £40.00 | £0.00 | £40.00 | | Expenses | History Group | 1 Co-operative Bank | N/A | N/A |
| 510 | 19.12.2023 | £30.00 | £0.00 | £30.00 | | Room Hire | A Sneath (Barlborough & Clowne WI) | 1 Co-operative Bank | N/A | N/A |
| 509 | 19.12.2023 | £30.00 | £0.00 | £30.00 | | Room Hire | A Sneath (Barlborough & Clowne WI) | 1 Co-operative Bank | N/A | N/A |
| 508 | 19.12.2023 | £150.00 | £0.00 | £150.00 | | Room Hire | Fitness Class | 1 Co-operative Bank | N/A | N/A |
| 507 | 19.12.2023 | £8.50 | £0.00 | £8.50 | | Room Hire | A Sneath (Barlborough & Clowne WI) | 1 Co-operative Bank | N/A | N/A |
| 506 | 19.12.2023 | £8.50 | £0.00 | £8.50 | | Room Hire | A Sneath (Barlborough & Clowne WI) | 1 Co-operative Bank | N/A | N/A |
| 505 | 19.12.2023 | £11.00 | £0.00 | £11.00 | | Room Hire | Road Runners | 1 Co-operative Bank | N/A | N/A |
| 504 | 18.12.2023 | £44.00 | £0.00 | £44.00 | 19.12.2023 | Room Hire | Accounts Payable (Baby Clinic - ) | 1 Co-operative Bank | N/A | N/A |

Council Meeting

Monday 15th January 2023

Appendix 12

Item of Business:

| | |
|------|---|
| 11.1 | Request Gnt Bm's - Brook Hill & Path near Greenway Tunnel |
|------|---|

Status: Open

Steve Singleton

From: Alan <alan@downm-south.co.uk>
Sent: 15 December 2023 11:35
To: Steve Singleton
Subject: grit bins

Hi steve request to fill grit bin on brooke hill also agenda for next council meeting new grit bin on path leading to green way near the tunnel regards allan

Council Meeting

Monday 15th January 2023

Appendix 13

Item of Business:

12) Progress Report from Clerk to
the Council

Status: To follow

From: Steve Singleton <singleton.s@clownepc.co.uk>
Sent: Thursday, November 30, 2023 2:36 PM
To: Paul Bolderson - Managing Director <paul@platinumstreetlighting.co.uk>
Cc: Lawrence Claxton - Project Manager <project.manager@platinumstreetlighting.co.uk>; Sally Martin - Project Assistant <project.assistant@platinumstreetlighting.co.uk>
Subject: Official Order - Christmas Lights Remedial Works - Platinum Electrical Limited for Clowne Parish Council

Hi Paul,
Thanks for the quotes (attached) to sort out the re-routed electrical supply to the Christmas Tree and the various Tree Wraps around the town.

Please can you proceed with all the associated works as follows:

| Quotation Reference | Location | Cost £ Net VAT |
|-------------------------|---|-------------------|
| QU-0511 | Festoon Lighting outside Library Car Park | £1499.07 |
| QU-0510 | Column 142811 & 41 bottom side Tesco | £1873.09 |
| QU-0509 | Column 142828 Second Roundabout | £1062.52 |
| QU-0508 | Column 142842 First Roundabout | £1031.67 |
| QU-0507 | Column 142855 First Roundabout | £939.12 |
| QU-0506 | Column 142852 First Roundabout | £1000.82 |
| Total Net Cost £ | | £7406.29 |

If these works could be undertaken asap due to the sensitivity of the issue asap then that would be appreciated; if you could advise when these works would be undertaken so I can advise our Councillors.

Any issues then please come back to me.

Regards Steve
Clerk to the Council

Clowne Cemetery - Phase 2 Headstones Resetting
Beecroft Memorial
 Member of BRAMM (British Register of Accredited Memorial Masons)

| Number of Headstones Affected | Removal, Storage & Refit | Fitting of NAMM Anchor | Re-dow & Re-pin Headstone | Remove existing concrete base and make good | Total |
|-------------------------------------|--------------------------|------------------------|---------------------------|---|---------------|
| 13 | £2,520 | £0 | £0 | £3,328 | £5,848 |
| Total Cost Estimate of Works | | | | | £5,848 |

Public Works Notice

Clowne & Barlborough Cemetery

The Clowne & Barlborough Cemetery is managed jointly by the Parish Councils of both Clowne & Barlborough.

As part of our ongoing duty of care the Joint Burial Committee has authorised funds to replace a section of concrete plinth/ path that has started to sink over time and as such a number of headstones have also started to move making them unstable.

The Joint Burial Committee has instructed Beecroft Memorials of Creswell to carefully remove the affected headstones and take these into storage whilst the concrete path/ plinth is being re-laid.

Please accept our sincere apologies for having to do this but I'm sure families affected will appreciate and understand the reason for doing so.

The works will start on **Monday 8th January 2024** and will last for approximately 2 weeks after which all the headstones removed will be refixed.

The works to remove and replace the concrete plinth/ path will be undertaken by Turner and Wilson (Whitwell Ltd).

If you have any issues in the first instance, then please email Steven Singleton as Clerk to the Joint Burial Committee on singleton.s@clownepc.co.uk or ring 01246 811586 option 1.

Beecroft Memorials can be contacted as follows:

Address

6a & 8 Elmtan Road,
Creswell,
Worksop,
Notts. S80 4EH

Telephone

01909 723780

Mobile

07970 460193

Email

brian@beecroft-memorials.co.uk

Thank you for your understanding

Regards

Steven Singleton – Clerk to the Joint Burial Committee

Steve Singleton

Subject: Phase 2 - Project Start Date - Phase 2 Headstones Removal and Plinth Remedial Works at Clowne & Barlborough Cemetery

Start: Mon 08/01/2024 00:00

End: Tue 09/01/2024 00:00

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organiser: Steve Singleton

Official Order Number – CPC-131223-SS

Hi Rachel,
Please can we proceed with the works as per your quotation attached herewith for the sum of ~~£3328~~ plus VAT to dig up, tie in and re-lay a concrete plinth that the headstones sit on from the main path next to Henry Clifford headstone running to the David Ward Headstone at approximately 4ft wide (£256 per grave -covering 13 graves).

A photograph of the affected area is attached- site notices have been erected advising of these works.

Please can the works be scheduled to start for Monday 8th January 2024.

Beecroft Memorials will remove from site into storage all of the headstones affected by works so please liaise with Brian at Beecroft about safe removal.

If there are any other issues, please let me know.

Cheers

Steven Singleton

Clerk to Clowne and Barlborough Joint Burial Committee

-----Original Appointment-----

From: Steve Singleton

Sent: Monday, November 20, 2023 11:18 AM

To: Brian Croft; Rachel Walters

Cc: Kerry Carless; Joanne Plummer; Barbara Arthur; Estates Dept

Subject: Phase 2 - Project Start Date - Phase 2 Headstones Removal and Plinth Remedial Works at Clowne Cemetery

When: 08 January 2024 00:00 to 09 January 2024 00:00 (UTC+00:00) Dublin, Edinburgh, Lisbon, London.

Where:

Dear Brian/ Chris,

As discussed, we will look to start the phase 2 remedial works week commencing 8th January 2024.

I will ask Barbara to laminate individual notices for all those graves affected with our contact details on.

I will also mention that if anyone wants their headstone cleaning whilst removed then to arrange that directly with you at their cost. Clowne PC will cover the cost of headstone removal storage and replacement and the groundworks for the plinth as per our official order.

Cheers Steve

Clerk to the Council

Council Meeting

Monday 15th January 2023

Appendix 15

Item of Business:

| |
|--|
| 13.2 EV charging Point for Community Centre |
|--|

Status: Open

Steve Singleton

From: Joey Walker <joey.walker@50five.com>
Sent: 01 December 2023 14:04
To: Steve Singleton
Subject: 50five - EV Charger Meeting Notes
Attachments: 50five - CaaS Presentation.pdf; Leaflet 1.1.pdf

Hi Steve,

It was great to meet you yesterday, thanks for taking the time to see me.

Please find attached 2 documents and information below to discuss with your councillors on January 15th.

We (50Five) will cover 100% of all the install costs and ongoing maintenance for the EV chargers.

Once the EV chargers have been installed, our back-office system will monitor how much electricity has been used by each unit monthly. At the end of each month the back-office system will automatically reimburse your restaurant the cost of running the EV chargers directly into the businesses bank account which makes the monthly operational costs to you zero.

Our company will take all the revenue paid by the customers who use the charging facilities (after your reimbursement), to enable us to repay our initial investment. For example: If your business' electricity tariff is 30p per kWh and the cost to use the EV charger is 59p per kWh, the reimbursement to you would be 30p and we would keep the remaining 29p.

As I stated in our meeting, we also include maintenance for the duration of the contract, and we do all the paperwork to list you onto ZapMap.

I also asked the question about who is liable if an accident would happen with a member of public. It would all depend on the specific circumstances and what led to the cause of the accident on a case-by-case basis. It's hard to say a definite answer but either the car owner, charger owner (us) or venue (you) could be liable, it would all depend on specifics of the accident.


As we discussed I will give you a reminder early Jan, so you remember to raise this in your meeting on the 15th. After the meeting if everyone wishes to proceed, I can request electricity bills and then send over the contract to get the installation underway.

Kind regards,

Joeey Walker

Account Manager (EV)

 joey.walker@50five.com

 07458 144 280

 www.50five.com/e-mobility/charging-as-a-service

 Unit 3B, Bridge Way, Chesterfield, S41 9QG

50five > Take charge
e-mobility of tomorrow



50five Mail Disclaimer : www.50five.com/disclaimer





Take charge
of tomorrow

50five e-mobility.

Charging as a Service (CaaS).

50five group

09-2023

Chesterfield

> 50five Group.

Our mission is to accelerate the adoption of electric mobility and energy management. For homeowners, companies – everybody in the highest gear to zero carbon.

In the UK this is delivered by installing Air Source Heat Pumps and Electric Vehicle (EV) charge points.

50five is relatively unique in the market as we manage the entire customer journey. This means that we have everything from quotation, installation to management of back-end systems all in-house.

Backed by our many accreditations, we pride ourselves on carrying out works and services for our customers to the highest levels of quality.

Chesterfield

Antwerpen

Den Bosch (HQ)

Zwolle



Constructionline



NAPIT

ico.

International Commission of Occupational Health



Office for
Zero Emission
Vehicles

> Charging as a Service (CaaS).

What is it?

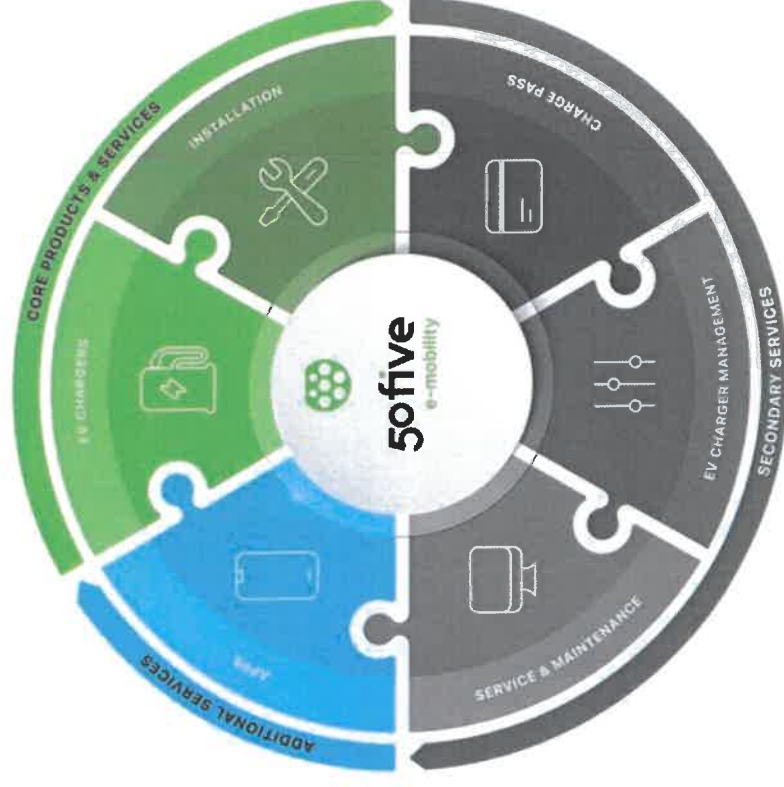
Charging as a Service or CaaS for short is a product offered by 50five to take any risk away from businesses interested in offering their customers the ability to utilise Electric Vehicle (EV) charging at their premises.

What are the risks?

The main risk of installing EV charge points is that they may not create enough revenue to cover their large initial upfront cost. This is where 50five steps in. We will evaluate the feasibility of the install with our in-depth knowledge of the EV market. Should we find your site viable, we will cover the entire installation cost.

What's in it for 50five?

50five is committed to a greener more sustainable future and right now that means helping the country to prepare for the move to EV in 2035. However, like any business we need to make profit to survive. To do this we simply take any profit generated from the EV charge points over a period of 10 years to cover our installation costs.



> How it works.

> Feasibility check.

Firstly, 50five will check if it's viable for your business to offer EV charging. This is done via a feasibility survey which takes into account information such as location, traffic and tariff rates. If we believe your business location is viable, we will install EV charge points at your chosen location free of charge!

> What about the electricity costs?

We will reimburse all electricity costs by the EV charge points back to you on a monthly basis at the rate of your electricity tariff.

> Who maintains the chargers?

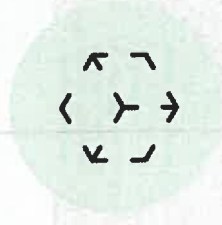
After install 50five will continue to annually maintain and monitor the EV charge points free of charge for the duration of the contract.



> The benefits.

Why install EV charge points?

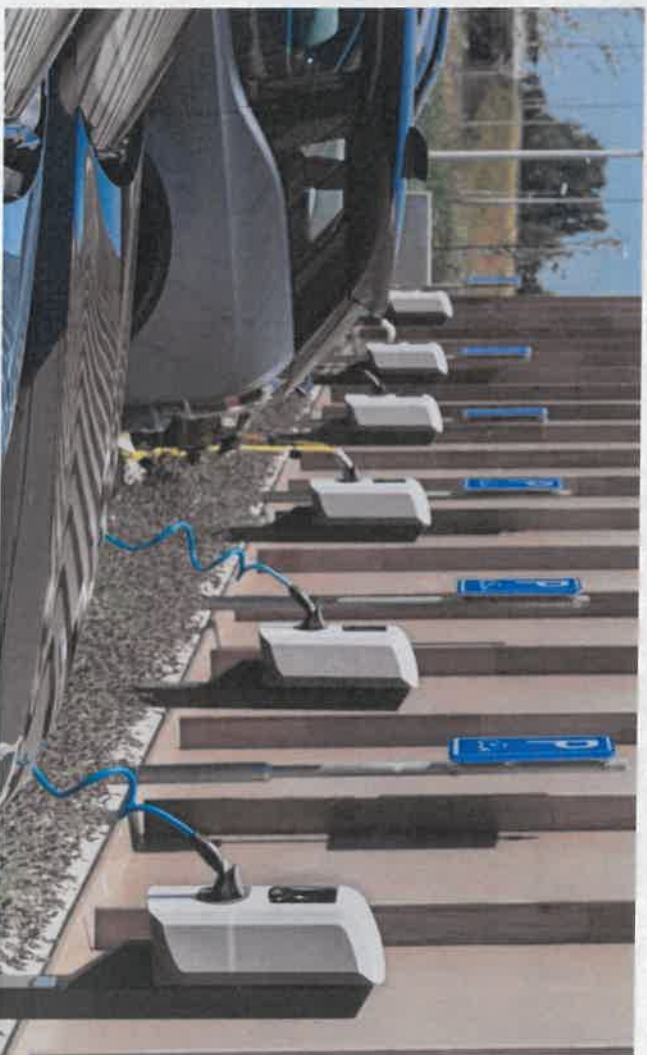
- No installation costs
- No maintenance costs
- Potential for increased foot fall
- Free support
- Additional free benefits such as presence on third party EV charge point applications that make use of the OCPP network such as Zap Map.



> What happens next.

The Process

- Meeting with client
- Draft contract
- Feasibility survey
- Technical survey (if required)
- Additional information
- Contract issued/signed
- Installation
- Post Installation
- Support



Council Meeting

Monday 15th January 2023

Appendix 16

Item of Business:

| | |
|------|------|
| 13.3 | DUWC |
|------|------|

Status: Open

Community and Solidarity



An exhibition commemorating

The Great Miners' Strike in North Derbyshire 1984-85



Open Monday to Saturday 10am till 4pm

This exhibition runs from Monday 4th March
2024 until Wednesday 27th March 2024

**FREE
ENTRY**

Market Hall Assembly Rooms, Chesterfield

Supported by Chesterfield Borough Council

