



# NEWTON SOLNEY PARISH COUNCIL

## Minutes of Parish Council meeting held 18<sup>th</sup> June 2024 at the Village Hall

**Present:** Councillors ; D Smith (Chair), S Kelsey, G Tully  
NSDC Cllr James Lowe  
1 member of the public  
Susan Stack – Locum Clerk

### MINUTES

#### PUBLIC PARTICIPATION

**Maximum time of 10 minutes available to members of the public and Council to comment on any matter**

*No public questions*

- 1/6/24 To receive apologies for absence**  
*Parish Councillors - K Makin-Wall, L Charles,  
Derbyshire CC -David Muller  
SDDC- Kerry Haines*
- 2/6/24 Declaration of members interest**  
*None*
- 3/6/24 To receive and approve minutes of meetings held 21<sup>st</sup> May 2024:**
- **Annual Parish Meeting**
  - **Annual Parish Council meeting**
- It was resolved to receive and approve the minutes which were signed (SK/DS)*
- 4/6/24 To discuss and comment on Planning items:**
- Willington Solar Farm**  
*New new info*
- Newton Park Hotel**  
*No update*
- 5/6/24 Reports from;**
- **County Councillor David Muller**  
*Not present*
  - **District Councillors Kerry Haines & James Lowe**  
*NSDC Cllr James Lowe – there was an incident (car hitting child) outside the school that has been reported to Highways with a request for road signage or similar.  
Dave has applied for the speed watch funding and it is in progress.  
New housing repairs partnership have been appointed by SDDC.  
Former Chief Exec has been awarded an MBE.  
Japan fest being held shortly.  
The UK Shared Prosperity Fund has opened for businesses and community groups for the final year – applications invited ASAP.  
No update on the hotel situation.  
The tree officer is going to re-visit the Juniper tree*



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*James and Clerk will ask County Cllr for some feedback of Bretby/Newton as it is dangerous for vehicles and flooding on Church Lane*

- **Parish Council Chairlady**  
*Gave an overview of the month*
- **Parish Councillors**  
*Hollywood cottage is having problems with run off drainage. Cllr Tully to get more details. NSDC Councillor is aware*
- **Speedwatch group**  
*All of the equipment is in place.*
- **Village in bloom group**  
*Coming together – plants*
- **Village bonfire representatives**  
*Ongoing*
- **Christmas Lights representative**  
*Electricity supply – see item below*
- **Shed and Orchard representative**  
*No update –*
- **Children's fun day representative**  
*No fun day dates available this year*

**6/6/24**    **To sign the agreement for the installation of electricity to the Green**  
*The letter of authorisation was signed and the payment approved £7056.74*

**7/6/24**    **Financial items:**

### List of payments to be made/made between meetings as below;

June 24	SUSAN STACK 909	Printer Ink	£(7.99)
June 24	SUSAN STACK 910	Amazon 1 ream paper	£(4.18)
June 24	SUSAN STACK 911	Microsoft 365 subs	£(59.99)
June 24	SUSAN STACK 912	Protect signs Speedwatch speed signs	£(250.51)
June 24	SUSAN STACK 913	Amazon Speedwatch Gun	£(202.39)
June 24	SUSAN STACK 914	GHC Speedwatch High Vis	£(40.93)
June 24	EAST MIDLANDS AUDIT SERVICES 915	Internal Audit	£(70.00)
June 24	GARY WALL 916	Playing field Mow	£(240.00)
June 24	GARY WALL 917	Mowing etc	£(311.25)
June 24	SUSAN STACK 918	Salary and mileage 5 weeks	£(467.50)
June 24	NATIONAL GRID ELECTRICITY DIST 919	New supply the Green	£(7,056.74)
June 24	SOUTH DERBYSHIRE DC	Playground inspections	£(155.58)
June 24	DERBYSHIRE ALC	Subscriptions	£(346.51)
June 24	MIDLAND LANDSCAPES	Tree Felling	£(1103.00)

*All accepted (SK/GT)*

**8/6/24**    **Contractual terms for Clerk's role**



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**SCP point – 13-17** (starting on 15 as CiLCA qualified) rising to a maximum of 19 subject to satisfactory appraisal and Council agreement

**Mileage allowance – HMRC rates**

**Home working allowance – HMRC rates £25.80 pcm**

**Hours contracted per week – 4 hrs per week**

Payment will be made inclusive of holiday pay allowance and therefore holidays, when taken will not be paid.

**Job Description to remain the same as original advertisement**

Agreed

The Council resolved that Susan Stack be appointed to the role of Clerk/RFO with immediate effect.

**9/6/24 Date of next meeting 16<sup>th</sup> July 2024**

## INCOME

	BUDGET	ACTUAL
Precept	16000	8000
VAT Reclaim	0	1544
Concurrent	3000	0
Other SDDC	0	298
Donations Received	0	50
	0	0
	0	0
	0	0
	0	0
	19000	9893

## EXPENSES

Staff Expenses inc PAYE	-2500	-1518
Admin/ Audit fee	-240	-216
Cricket Mowing	-200	0
Dog Bins	-750	0
Community Grants	-1500	0
Insurance	-400	-470
Lengthsman	-3600	-694
New Laptop/Box 9 items	-600	-1504
Play area Mowing	-1800	-240
Play area inspections	-4000	-294
Defibrillator	-250	0
Website	-50	-1000
DALC Subs	-350	0
Hall Hire	-72	-18
Clerk Mileage	0	-165
Electricity on the Green	0	-5881
	0	0
	0	0
	-16312	-12000
	2688.00	-2107.01

**Earmarked Reserves**



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Lawnmower	-500
Community Hub	-10000