

Minutes of Tibshelf Parish Council Meeting 03/26 held on Tuesday 21st July 2026

Councillors Present: Cllr J Gilbody (Chair), A Beckett, B Jones, H Varney (Vice-Chair), M Ward, M Watkinson and S Wood.

Bolsover District Councillor D Watson and Derby County Councillor D Harvey.

In attendance: Mrs. G Culverwell (Parish Clerk & RFO)
Mr. M Scarborough (Communications and Projects Officer)

3 members of the public

Non attendance: Cllrs G Foley and D Rutland

03-26.1 Apologies for absence and acceptance of reasons given to the Clerk prior to the meeting.

Apologies for absence and the reasons given were presented for Cllr L Kingscott.

It was **Resolved** to accept apologies for absence and reasons given for Cllr L Kingscott.

03-26.2 Receipt of any Declarations of Members Interest under the Localism Act 2011.

Cllr M Watkinson declared an interest in item 8
No other new declarations were made.

03-26.3 Minutes of the Parish Council meeting held on 16th June 2026 to be approved

It was **Resolved** to accept the minutes of the draft Parish Council Meeting held on 16th June 2026 as a true record of the meeting and were signed as the Minutes of that Meeting accordingly.

03-26.4 Public Speaking, County and District Councils reports and Police report if in attendance.

(A period of not more than fifteen minutes will be made available for members of the public and Members of the Council to comment on any matter).

BDC D Watson gave the meeting an update on the Local Government Reorganisation (LGR) decision. Funding for legacy projects are open however; submissions are due in one week. BDC Watson worked closely with Cllr Gilbody in his capacity as both District and Parish Concillor to arrive at a proposal to improve the path around Shetland Road. Monies available are circa £100K per parish. There was a suggestion to make more of the Pavilion along the lines of Eastwood Park at Hasland which is more of a 'destination' park. DCC Watson suggested a perimeter pathway for dog walkers, young families with prams and outdoor gym equipment dotted along it. Timing has been key to getting something to the Executive for consideration within the tight timeframe. What follows is that all applications would be shortlisted, reviewed and a final decision made. Money would be best spent on what the Parish Council own.

Cllr Jones mentioned Brook Street play area, however Tibshelf Parish Council took the decision not to adopt it due to the cost.

Cllr Beckett mentioned needing funding for the Village Hall resurfacing.

Cllr Gilbody suggested that a legacy project at the Pavillion would carry more weight and would be more interesting. An offer of support was extended for any project with Cllr Gilbody willing to write a report to the leader of the Council regarding the long term goal to improve the Pavillion when the project is presented for scrutiny.

DCC D Harvey commented on the LGR decision that the split was North and South. DCC Harvey had been at Tibshelf School, Cllr Gilbody suggested to move things along for the new school which has been in the pipeline for some time. Cllr Jones expressed frustration at the condition of the school and that repairs had not been kept up to date.

DCC Harvey would push for the new school, it was his number one priority and important that children have the right facilities.

Other projects include reopening of a Matlock to Buxton railway for Limestone freight and a pipeline to run from the peak district to the North Sea.

BDC D Watson and DCC D Harvey left the meeting at 19.26pm

Cllr Gilbody reported as district Councillor that the hedge on Peveril Road had been resolved and that all reported rubbish had been cleared. Clarification on the application of a TEN Licence for the football tournament had been received that it is not a requirement to notify the landlord.

Finally, Cllr Gilbody noted that Tibfest went very well and that it had been a good day with much positivity. Thanks to those involved, especially the Events Committee.

Cllr Gilbody proposed that item 10 and then Item 8 be moved forward to be discussed in item 4 and that standing orders be suspended. It was **Resolved** to approve this change and suspend standing orders.

Item 10. Consider supporting SensSport Holiday sports Camp to provide provision during the Holidays at local schools.

The owner of the sport coaching business presented to the Council an outline proposal to set up a sports holiday camp for children in Tibshelf at Town End Junior School similar to one they run in Clowne. SenSport would charge £384.00 per day this amount is then reduced by a session fee of £6.00 per child (maximum of 24 children) of £144.00 equating to the Parish Council being asked for £240 per day. The sessions run from 9.15am until 3.00pm for ages 6-13years old no food provided children to bring their own. The focus is to get children focused on ball sports. All safeguarding is in place including DBS checks and first aid trained staff. No advertising costs would be required from the Parish Council with SenSport organising all advertising.

Following a discussion the Council would fund 4 days over the Summer holidays which must wrap around the holiday activities already offered by Bolsover District Council every Tuesday.

Cllr Beckett proposed a 4-day trial over the last week of Summer at a cost of £960.00, funds to be drawn from General Reserves due to no budget having been precepted.

It was **Resolved** that 4 days of Sports Camp be run by SenSport at Town End School during the last week of the Summer Holidays at a cost of £960.00 funded from General Reserves.

SenSport representative left the meeting at 19.50pm

Item 8 Receive reports and updates from committees, with consideration to accept any recommendations:

- Note the NG Working Party meeting on 23rd June 2026

Members noted the notes from the NG Working Party meeting held on 23rd June. Two members of the public from the National Grid Working Party proposed an update of the next steps guide regarding the National Grid Community Benefit. Cllr Gilbody queried the deadline which was confirmed as June 2027.

A member of the public informed the Council that it was worth getting any application in early and to be ready with an application for submission should permission be granted.

The Guidance for Community Funds for Transmission Infrastructure sets out pricing structure for the level of funding and asset type ie overhead line per KM (£200K), substation (£530K) etc.

Cllr Gilbody asked members for thoughts on how the community funds could be spent.

Cllr Watkinson suggested applying for money for the Pavilion to be upgraded.

Cllr Varey suggested that a decision would be made prior to a submission of funding request and to wait until June.

Cllr Beckett mentioned that preparations with full drawings etc stood a better chance and possibly from areas that would be severely impacted by the Pylons.

Cllr Gilbody outlined that an application would need full costings ie the land at the Pavillion would need assessing/surveying and that there was a good chance of the project coming in at £200K.

Members of the public felt that a response to National Grid regarding the funding needed further clarification regarding dates, application, and confirmation of the amount of funding available. What structures, criteria are in place and what form they take to qualify. Plus, confirmation of the physical measurements taken of Tibshelf Village that they reflect a correct representation of funding calculations.

Members **Resolved** for the CPO to compose an email setting out the questions and seeking further clarity ready for the submission of an application to give it the best chance of succeeding. The CPO to liaise with members of the NP working Party.

2 members of the public left the meeting at 20.18

Standing orders were reinstated.

Receive reports and updates from committees, with consideration to accept any recommendations:

- Note the Village Hall Management Committee minutes of 9th June 2026.
Noted
- Note the Extra Ordinary meeting on 14th July

To recommend to the Parish Council the difference between the quote and grant of the amount of £3,370 be funded from General Reserves for the ramp and patio project.

It was **Resolved** that £3370 be funded from General Reserves for the ramp and patio project.

- Note the Events committee minutes of 9th June 2026
Noted
- Note the Resources Committee next meet on 7th July 2026
Meeting cancelled.

03-26.5 Chair's items

See minute 03-26.4

03-26.6 Correspondence and Clerk items.

- An enquiry has been received requesting a railway installation on the old car track at Shetland Road.
- A resident is having difficulty with neighbours brambles encroaching onto their land.
- Civic pride have waived the fee of £145.00 for the Winter Christmas Motif Certificates which are now needed for the Christmas lights.
- Notification as been received that a data protection complaints policy is required.
- Thanks were received from 3rd Tibshelf Scout & Guide Group for the donation from the Parish Council towards their 50 year celebration.

03-26.7 CPO report Including:

- To note proposed Winter Edition Schedule.

Members noted the Winter Edition schedule with no changes required.

- To note a Project Schedule

The new website is ongoing with quotes being investigated.

- To note grant funding opportunities

Members noted the grant funding update including receiving information that the Pavilion pathway would most likely exceed £100K.

There is maintenance compensation available of £10K per year for Pylons should National Grid proceed.

03-26.8 Receive reports and updates from committees, with consideration to accept any recommendations

Please see minute 03-26.4

It was **Resolved** that £3370 be funded from General Reserves for the ramp and patio project.

03-26.9 Financial Matters:

- Approve schedule of payments 1st- 30th June 2026.
Members received the schedule of payments from 1st June -30th June 2026 (Appendix to these minutes) examined by Cllr Varney.
It was **Resolved** that the expenditure of £ 33274.65 be approved.
- To note bank reconciliation for June 2026.
Members received the bank reconciliation for June 2026.
It was **Resolved** that the month end reconciliation be signed as an accurate record accordingly.
- To note the Income and Expenditure report for June 2026
Members noted the Income and Expenditure report by budget heading.
- To note the final cost of Tibfest 2026 of £5076.51 which was £1923.49 under budget.

03-26.10 Consider supporting SensSport Holiday sports Camp to provide provision during the Holidays at local schools.

See minute 03-26.4

It was **Resolved** that 4 days of Sports Camp be run by SenSport at Town End School during the last week of the Summer Holidays at a cost of £960.00 funded from General Reserves.

03-26.11 Review and approve the following Policy: Equality and Diversity Policy
Members had been circulated the Equality and Diversity Policy.

It was **Resolved** to adopt the Equality and Diversity Policy which had been reviewed and did not require change.

03-26.12 Review mobile phone and broadband providers

Members received the latest mobile, office phone and mobile invoices supplied by Vodaphone and TalkTalk. The Council would like a different company looked into as a cheaper more flexible option, ID mobile would be contacted for comparison.

It was **Resolved** to investigate other providers to reduce costs.

03-26.13 Consider the maintenance of the Pavilion Pump Station at a cost of £295.00

Cllr Watkinson in his experience recommended that the Council have the pump station serviced particularly as it was a sealed unit.

Members **Resolved** to have the Pavilion Pump Station serviced at a cost of £295.00.

03-26.14 Consider the condition of the changing rooms at the Pavilion prior to Tibfest

The state of the changing rooms left by the Football team on the day of Tibfest, 20th June 2026 was unacceptable. The floors were left dirty with mud and clothing had been left strewn about. The football club were aware that not only did the Council require the changing rooms but that they should be clean due to Tibfest acts changing into costumes for their performances.
Councillors had to power wash the facilities prior to Tibfest commencing.

It was **Resolved** to charge the Football Club £50.00 for the cleaning of the changing rooms.

03-26.15 Consider the football club request to hold a tournament on 12th and 13th June 2027

Members were concerned that should inclement weather take place in the lead up to Tibfest a football tournament being held on 12th and 13th June 2027 could cause damage to the ground. Therefore, the Council require the Football tournament to take place either 2 weeks prior or after Tibfest which will be held on 19th June 2027. This would give the ground time to recover between events should conditions be wet.

It was **Resolved** to the football tournament not to take place on the 12th and 13th June and for the Football club to hold the tournament on dates 2 weeks before or after Tibfest on 19th June 2027.

03-26.16 Consider the football Club's licence and review rules and regulations

To be discussed at the next Resources Committee meeting.

03-26.17 Receive and consider an application for a memorial tree at the Cemetery

A review of the tree memorial policy is due to take place due to availability of space. Until a review has been completed no tree memorials will be accepted.

It was **Resolved** that the Resources Committee conduct a review of the memorial tree policy.

03-26.18 Planning Applications received

None received

03-26.19 Planning decisions received

None received

Cllr Gilbody proposed extending the meeting.

Members **resolved** to extend the meeting to allow for the item 21.

03-26.20 To consider whether the Council will move to closed session in accordance with the Public Bodies (admission to meetings) Act 1960 for the following confidential item:

Members **resolved** to move to closed session in accordance with the Public Bodies (admission to meetings) Act 1960 for the following confidential items.

03-26.21 Consider a Statutory request for additional hours

Cllr Gilbody read out a Statutory request for additional hours.

Following a discssion members would like to offer a trial period of 6 months when the additional hours would be reviewed.

03-26.22 Review staff hours and cost.

Moved to the next Resources Committee meeting on 29th September 2027

03-26.23 Confirm date and time of the next meeting

Next Meeting Tuesday 15th September at 7.00pm

Meeting finished at 21.30pm

Actions from this meeting

Item No:	Action	Allocated to	Date to be completed by
03-26.4	CPO to compose an email to National grid with questions regarding submission of an application for community funding.	CPO	Immediately
03-26.6	Agenda item re a railway on the old car track at Shetland Road	Clerk	Next full Council meeting on 15 th Sept.
	Notify resident re bramble problem to contact Bolsover	Clerk	As soon as possible
	Investigate a data protection complaints Policy	Clerk	Next full Council meeting on 15 th Sept
03-26.8	£3370 be transferred from General Reserves for the ramp and patio project.	Clerk	As soon as possible
03-26.10	£960.00 be transferred from General Reserves for 4 days of Sports Camp be run by SenSport.	Clerk	As soon as possible
03-26.12	Investigate other mobile and broadband providers to reduce costs.ie Id mobile	Clerk	In time for the next meeting 15.09.26
03-26.13	Maintenance of the Pavilion Pump Station carried out at a cost of £295.00.	Clerk	To contact the company to authorise the service
03-26.14	Football Club: Invoice required for cleaning to be sent of £50.00.	Clerk	To raise an invoice

List of Payments made between 01/06/2026 and 06/07/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/06/2026	Vodafone Limited	DD	27.67	SA	Office Mobiles
01/06/2026	Bolsover District Council	DD	69.00		Store room non domestic rate
04/06/2026	Viking	BACS	57.67	03-26 210726/9	office consumables
04/06/2026	Screwfix Limited	BACS	13.76	03-26 210726/9	2013317931 Black Ties
04/06/2026	Screwfix Limited	BACS	3.98	03-26 210726/9	2013206526 bolts
04/06/2026	Amazon	BACS	17.99	03-26 210726/9	GB606PYYY6A371 Shin pads
04/06/2026	Amazon	BACS	29.97	03-26 210726/9	GB65QYOW8AEUD Fly Zapper
04/06/2026	Bolsover District Council	BACS	6,991.94	03-26 210726/9	May Payroll 234750
04/06/2026	AML Ltd	BACS	22.20	03-26 210726/9	IT Backup 39587
04/06/2026	Viking	BACS	110.09	03-26 210726/9	office Consumables 4410746427
04/06/2026	Spire Graphics	BACS	793.00	03-26 210726/9	Summer Newsletter 16481
04/06/2026	AML Ltd	BACS	12.00	03-26 210726/9	Website hosting 39663
04/06/2026	Amazon	BACS	51.98	03-26 210726/9	hose pipe GB65131TEAEUD
04/06/2026	Mike Gyles	BACS	180.00	03-26 210726/9	Newsletter delivery
04/06/2026	Allstar Business	BACS	79.18	03-26 210726/9	Fuel 42.59 L
10/06/2026	BinLiners	BACS	70.00	03-26 210726/9	Cemetery bin liners 04064812
10/06/2026	British Gas	DD	436.91	03-26 210726/9	VH Electricity 28/4-27/5/26
10/06/2026	British Gas	DD	103.48	03-26 210726/9	VH Gas 01/05-31/05 04064812
14/06/2026	British Gas	DD	190.23	2-26/08	14692931 Pavillion
14/06/2026	British Gas	DD	-190.23	2-26/08	14692931 Pavillion
15/06/2026	British Gas	DD	52.35	03-26 210726/9	Clock elec 2/5-1/6 15052260
15/06/2026	British Gas	DD	175.69	03-26 210726/9	Pav elec 30/04-31/05 15030275
17/06/2026	Clear Councils	BACS	3,034.27	03-26 210726/9	Insurance LCO03151
20/06/2026	AML Ltd	BACS	12.00	02-26/08	39380 -Website
20/06/2026	AML Ltd	BACS	-12.00	2-26/08	39380-Website
22/06/2026	Bolsover District Council	DD	57.07	03-26 210726/9	Refuse 232766
22/06/2026	Talk Talk Business	DD	39.83	03-26 210726/9	office phone line 3094737
23/06/2026	Location Audio	BACS	2,021.25	03-26 210726/9	Tibfest PA/Stage Final Invoice
23/06/2026	BW Fire Engineering	BACS	264.00	03-26 210726/9	Pav fire Inspection 25157
23/06/2026	C Brandham	BACS	225.00	03-26 210726/9	Tibfest DJ Billy
23/06/2026	Deakins deli	BACS	200.00	03-26 210726/9	Pork Cobs - Warm Bank
23/06/2026	Screwfix Limited	BACS	6.99	03-26 210726/9	Timmer line 2013513854
23/06/2026	Amazon	BACS	27.98	03-26 210726/9	keyboard +mouse GB66CZHNEAEUD
23/06/2026	Ashley Cavell	BACS	700.00	03-26 210726/9	AJC607
23/06/2026	AML Ltd	BACS	9.60	03-26 210726/9	It Remote Licence 39707
23/06/2026	AML Ltd	BACS	90.00	03-29 210726/9	IT Annual SSL Cert 39685
23/06/2026	3rd Tibshelf Scout and Guides	BACS	200.00	03-26 210726/9	Grant for catering at 50th
23/06/2026	Amazon	BACS	10.87	03-26 210726/9	Digital Scales
23/06/2026	Amazon	BACS	280.66	03-26 210726/9	Tarmac GB601BJ3VNX891
23/06/2026	Viking	BACS	110.09	03-26 210726/9	Office Consumables 4410746427
23/06/2026	Overwatch Community Respnse	BACS	1,100.00	03-26 210726/9	Tibfest 20.06.26 CINV-004
23/06/2026	Amazon	BACS	11.74	03-26 210726/9	Mouse mat GB66CZHM9AEUD
23/06/2026	Amazon	BACS	18.98	03-26 210726/9	Bitumen Seal GB603AXESD1PXI
23/06/2026	Amazon	BACS	7.48	03-26 210726/9	Extension Lead GB64WO7FIAEUI
23/06/2026	Dove Valley Loo Hire	BACS	550.00	03-26 210726/9	Portaloos 20.06.26 1129
23/06/2026	Jon Caulton	BACS	500.00	03-26 210726/9	Tibfest 20.06.26 006
23/06/2026	Amazon	BACS	17.19	03-26 210726/9	Bulbs GB6621N5TAEUD

Date: 06/07/2026

Tibshelf Parish Council FY 26-27

Page 2

Time: 15:11

Current Bank A/c

List of Payments made between 01/06/2026 and 06/07/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
26/06/2026	M Scarborough	BACS	24.99	03-26 210726/9	Expenses -Laptop charger
26/06/2026	Tibshelf Village Hall	BACS	332.50	03-26 210726/9	Room hire 1181
26/06/2026	AML Ltd	BACS	47.88	03-26 210726/9	IT Office 365 39823
26/06/2026	Bolsover District Council	BACS	12,139.03	03-26 210726/9	June Payroll 236177
26/06/2026	Clarks Cemetery Services	BACS	1,360.00	03-26 210726/9	Grounds Maintenance GRM-26065
26/06/2026	Mr P Odeyemi	BACS	150.00		Cleaning 53
26/06/2026	Gerry Foley Motors	BACS	63.00	03-26 210726/9	Van Repair 30630
26/06/2026	Information Commissioners Offi	DD	47.00	03-26 210726/9	Data Protection ZB343163
28/06/2026	Playgroup	BACS	80.00	03-26 210726/9	Filing cabinet
29/06/2026	Mrs J Watson	BACS	60.00	03-26 210726/9	Tibfest band
30/06/2026	Natwest Bank	DD	16.40	03-26 210726/9	Charges
03/07/2026	Miscellaneous	BACS	171.99	03-26 210726/9	reemburse printing
Total Payments			<u>33,274.65</u>		