TIBSHELF Parish Council

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Minutes of Tibshelf Parish Council Meeting 05/26 held on Tuesday 20th October 2026

Councillors Present: Cllr J Gilbody (Chair), A Beckett, G Foley, H Varney (Vice-Chair), D Rutland, M Watkinson, R Vaughan and S Wood.

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

05-26.1 **Apologies for absence and acceptance of reasons given to the Clerk prior to the meeting.**
The resignation of Cllr L Kingscott had been received and accepted by Cllr Gilbody (Chair)
Apologies for absence and the reasons given were presented for Cllr B Jones and Cllr M Ward.

It was **Resolved** to accept apologies for absence and reasons given for Cllr B Jones and Cllr M Ward

05-26.2 **Receipt of any Declarations of Members Interest under the Localism Act 2011.**

No new declarations were made.

05-26.3 **Minutes of the Parish Council meeting held on 15th September 2026 to be approved**
It was **Resolved** to accept the minutes of the draft Parish Council Meeting held on 15th September 2026 as a true record of the meeting and were signed as the Minutes of that Meeting accordingly.

05-26.4 **Public Speaking, County and District Councils reports and Police report if in attendance.**
(A period of no more than fifteen minutes will be made available for members of the public and Members of the Council to comment on any matter).
A member of the public gave the Council a description of an event that happened at Shetland Road play area while visiting with his grandson.
It appears that there was a problem with some grown men in the play area standing in front of him. He challenged them and no confrontation ensued.
His question was that there are clearly people of different nationalities in Tibshelf and was concerned there was a Home of Multiple Occupancy in Tibshelf.

The Council were able to reassure him that there were no HMO's in Tibshelf. There was a care facility for people with learning difficulties with patients often needing several people to supervise when out in the community.

The member of the public was reassured that Tibshelf is a safe place to live.

Cllr Gilbody mentioned that a letter should be sent to the care facility informing them that the enclosed area has an age restriction.

Cllr wood requested that the Council extend their thanks to the volunteers that installed the Remembrance Poppies.

No County Councillors were present.

Cllr Gilbody gave a report in his capacity as Bolsover District Council.
Cllr Gilbody mentioned that Boslover District Council were aware of litter issues. Antisocial

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issues were reported to the Police, the perpetrators are known to them. Reports had been received regarding spikes found on Derwent Drive, BDC removed them.
Further confirmation was received from BDC that there are no HMO's according to the Planning department.
The legacy money that would have been part of LGR is now paused.
There is an ongoing planning issue regarding Derwent Drive.

05-26.5 Chair's items
None

05-26.6 Correspondence and Clerk items.

04-26.12	Research cost of dog bags for a cheaper option	The cheapest is current supplier
04-26.14	Investigate pest Control training for Ranger	Within 3 months Ongoing
04-26.15	Purchase a battery pressure washer (max £129.00)	Ongoing
04-26.17	Contact Sensport for 1 or 2 days in October half term	Completed
04-26.18	Active Communities programme of up to 35 hours	Completed
04-26.20	Review mobile phone and broadband providers	Item 15

- Derbyshire Law Centre- The Council are members.
- Dog management response
- Green bunch update
- A grant application is on its way for advertising the Church Christmas Tree Festival for £200 (approval in principle)
- Notice of Nottinghamshire Minerals Local Plan Scoping Consultation
- Parish & Town Council Liaison Forum: 3 November 2026

05-26.7 Consider an extra hour at the last session every month at a cost of an additional £15.00 (from £45.00 to £60.00) for warm bank.
The warm bank is funded by the Council for the community and will fund the extra hour at the end of each month throughout the winter.

It was **Resolved** to fund another hour a month in addition to the current hours.

05-26.8 Consider the cost of sponsored village hanging baskets for 2027 and removal of sponsorship if necessary.
A discussion regarding the hanging took place with members debating if costs were too high. Currently sponsorship is £50 for a mention in the newsletter or £100 for a business package. Concerns were raised regarding the same people provided sponsorship and to reach out to other organisations plus offering averts in the newsletter, website, Facebook and on notice boards included in the sponsorship fee. Members wanted the ability for sponsors to pay online.

It was **Resolved** to charge individuals £25.00 and between £50-£100 for businesses. It was noted that Individuals could not sponsor a business and for online payment to be available.

05-26.9 CPO report Including:

- **Approve the new website provider**. Members requested that online payments be incorporated into the website.
  It was **Resolved** to approve the new website provider.
- **Approve Littering strategy of Tibshelf Neighbourhood Watch**

The CPO gave a detailed pricing bins towards the littering strategy, the Council approved regarding further investigation and future planning.
It was **Resolved** to approve the littering strategy.

- **Note the Project Schedule for the Parish Council**
  Noted by members.
- **Note Grant Funding Opportunities**
  Noted by members.

05-26.10 Receive reports and updates from committees, with consideration to accept any recommendations:

- Note the Village Hall Management Committee Meeting draft minutes of 22nd September 2026.
- Note the Events committee draft minutes of 15th September 2026
- Note the Resources Committee draft Minutes of 29th September 2026

Members noted all draft committee minutes with no recommendations requested.

05-26.11 Financial Matters:

- Approve schedule of payments 1st- 30th September 2026.
  It was **Resolved** that the expenditure of £11121.74 be approved.
- To note bank reconciliation for September 2026.
  It was **Resolved** that the month end reconciliations be signed as an accurate record accordingly.
- Note the reserves balance held by BDC is £125,650.00
  Members noted the current amount held by BDC.
- To note the Income and Expenditure report for September.
  The Clerk mentioned that the Christmas Events budget was healthy leading up to the Christmas committed expenditure and that overall, the budget was on course.
  Members noted the Income and Expenditure report by budget heading for September 2026
- Note the parish truck insurance renewal cost of £811.02
  Members noted the parish truck renewal cost which was reduced from £1189.14 from the previous year.
- Approve the letter of engagement for East Midlands Audit Services for the 2026/27 internal auditor.
  It was **Resolved** to accept the letter of engagement for East Midlands Audit Services for the 2026/27 internal auditor.
- Consider the Village Christmas Tree at a cost of £1150.00 plus small Christmas trees above shops at a cost of £850.00.
  It was **Resolved** to approve the cost of the Village Christmas Tree of £1150.00
  It was **Resolved** to provisionally accept the quote of £850.00 following the clerk seeking clarification regarding what the quote included.
  Cllr Watkinson would contact the barbers and flooring company to confirm arrangements for the small Christmas tree installation.

05-26.12 Consider the quote of £520.00 to prepare a new parking area for the Parish Council truck.

The Council held a discussion regarding the preparation of the new parking area for the ruck and concluded that some of the work could be carried out by the builder and some of the materials could be recycled and used to create hard standing for the truck. The Council requested that the cost of reciting the rock salt be removed and a revised quote supplied.

It was **Resolved** to approve the quote with the cost of reciting the rock salt having been removed.

05-26.13 Receive and consider approval and adoption the following Policies: Planning Applications between meetings Policy, Crisis PR Policy, IT Policy, Health and Safety Policy and Safeguarding Policy.

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It was **Resolved** to approve the Planning Applications between meetings Policy, Crisis PR Policy, IT Policy, Health and Safety Policy and Safeguarding Policies

05-26.14 **Consider the severe weather contingency plan from National Grid**

The Council have their own Emergency Plan should a catastrophe take place in the village which would include severe weather. The National Grid severe weather contingency plan is not required.

It was **Resolved** not to accept the severe weather contingency plan from National Grid

05-26.15 **Review mobile phone and broadband providers.**

Following the information supplied by the Clerk, the Council would prefer other phone and broadband suppliers to be explored.
The clerk would investigate different suppliers.

Cllr A Beckett left the meeting 20.28

05-26.16 **Planning Applications Received**

Planning Application 26/00382/NCO

Ashfield District Council, Construction of 84 Dwellings and Garages, Including Highway, Drainage and Green Infrastructure and Demolition of Storage Building.
Land West Of Norcroft Wild Hill Teversal Nottinghamshire Ashfield.

Comment: Tibshelf Parish Council object on the grounds that there are a lack of amenities/services and the adverse effects on infrastructure.

Planning Application: 26/00370/FUL

PPL Northampton Ltd, Installation of electric vehicle (EV) chargers, delineated parking, inclusion of disabled and long vehicle EV parking bays, feeder pillars, and associated infrastructure. Roadchef Tibshelf Services M1 Southbound Newtonwood Lane Tibshelf Alfreton.

Comment: No Objection

Planning Application 26/00369/FUL

Roadchef Motorways Ltd Installation of electric vehicle (EV) chargers, delineated parking, inclusion of disabled and long vehicle EV parking bays, feeder pillars, and associated infrastructure. Roadchef Tibshelf Services M1 Northbound Newtonwood Lane Tibshelf Alfreton

Comment: No Objection

05-26.17 **Planning Decisions received.**

None received.

05-26.18 **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:**

None pending.

05-26.19 **Confirm date and time of the next meeting**

Next Meeting Tuesday 17th November at 7.00pm

Meeting finished at 20.30pm

Actions from this meeting

Item No:	Action	Allocated to	Date to be completed by
05-26.7	Fund a further hour a month for the warm bank	Admin Assistant	Immediately
05-26.8	Sponsorship is now £25 for individuals. Online payment to be investigated	CPO CPO	Immediately As soon as possible
05-26.9	Approve the new website provider.	CPO	

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	Approve the littering strategy.	CPO	
05-26.11	Clarify the small Christmas tree quote of £850.00	Clerk	Immediately
05-26.12	Request a revised quote to prepare the parking area	Clerk	As soon as possible

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List of Payments made between 01/09/2026 and 30/09/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/09/2026	Bolsover District Council	DD	69.00	05-26 201026/11	Non domestic rates
02/09/2026	Vodafone Limited	DD	27.67	05-26 201026/11	Mobile Phones
15/09/2026	Owen Lester	BACS	480.00	05-26 201026/11	Sports Camp
16/09/2026	Allstar Business	BACS	79.07	05-26 201026/11	Fuel
16/09/2026	Screwfix Limited	BACS	11.99	05-26 201026/11	A26576647508
16/09/2026	Screwfix Limited	BACS	14.99	05-26 201026/11	A27123242433
16/09/2026	Screwfix Limited	BACS	197.20	05-26 201026/11	A27156901659
21/09/2026	Tibshelf Village Hall	BACS	1,196.57	05-26 201026/11	Salary correction- refund
21/09/2026	Bolsover District Council	DD	57.07	05-26 201026/11	Pavilion Refuse collection
21/09/2026	Talktalk	DD	39.83	05-26 201026/11	7807615 -office phone
21/09/2026	Ecotricity	DD	66.21	05-26 201026/11	Parish Clock 09485995
23/09/2026	Jeremy Tipping	BACS	1,625.00	05-26 201026/11	19 Key Holder
23/09/2026	DALC	BACS	55.00	05-26 201026/11	Training SI-5156
24/09/2026	WaterPlus	BACS	47.18	05-26 201026/11	INV13476325 Pavilion
24/09/2026	Bolsover District Council	BACS	1,110.46	05-26 201026/11	238201
24/09/2026	AML Ltd	BACS	50.22	05-26 201026/11	40368 IT
24/09/2026	AML Ltd	BACS	13.20	05-26 201026/11	40516 IT
24/09/2026	AML Ltd	BACS	12.00	05-26 201026/11	40466 IT
24/09/2026	AML Ltd	BACS	22.20	05-26 201026/11	40387 IT
24/09/2026	Bolsover District Council	BACS	342.42	05-26 201026/11	Pavilion refuse contract 23822
24/09/2026	Miscellaneous	BACS	4.95	05-26 201026/11	Reimburse AA -Batteries
24/09/2026	Bolsover District Council	BACS	2,520.00	05-26 201026/11	237808 Pleasley Vale
24/09/2026	Bolsover District Council	BACS	36.00	05-26 201026/11	237973 Play Inspection
29/09/2026	Amazon	BACS	17.97	05-26 201026/11	GB6005RBCNJ7RI
29/09/2026	PEAK 4X4 RESPONSE	BACS	150.00	05-26 201026/11	Inv A1001-142 rolling rd block
29/09/2026	Amazon	BACS	17.97	05-26 201026/11	GB6005RBCNJ7RI
29/09/2026	Spire Graphics	BACS	770.00	05-26 201026/11	Inv -16936
29/09/2026	Miscellaneous	BACS	21.25	05-26 201026/11	Inv 17 Warm Bank
29/09/2026	Mike Gyles	BACS	180.00	05-26 201026/11	Delivery-Winter Newsletter
29/09/2026	AML Ltd	BACS	50.22	05-26 201026/11	40651 IT
29/09/2026	Clarkes Cemetery Services	BACS	1,360.00	05-26 201026/11	Inv GRM-26123
29/09/2026	Amazon	BACS	-17.97	05-26 201026/11	GB6005RBCNJ7RI
30/09/2026	Natwest Bank	DD	28.40	05-26 201026/11	Charges 28Aug
30/09/2026	Cloudy IT	BACS	78.00	05-26 201026/11	INV-D-13109 Webinar
30/09/2026	DVLA	ONLINE	360.00	05-26 201026	BG68 UVT Vehicle Tax
30/09/2026	Vodafone Limited	DD	27.67	05-26 201026/11	B4-752019785 mobiles
		Total Payments	11,121.74		