

Dear Councillors David Mack, Ian McGregor, Neill Mison, Leigh Rixon, Kimberley Shepherd, Jim Weale, and Mollie Weale,

You are summoned to attend the next meeting of the Parish Council to be held on Monday 17th July commencing at 7pm. This meet will be held in the small hall of Fernwood Village Hall, Rubys Avenue, Fernwood, NG24 3RS.

Members of the public and press are entitled to be at the following meeting Public Bodies (Admission to Meeting) Act 1960 Section 1 extended by the Local Government Act 1972 Section 100 unless precluded by the Parish Council by resolution during whole or part of the proceedings. Such entitlement does not however include the right to speak on any matter except at the beginning of the meeting. As issues raised during the public session may not relate to items on the agenda no resolution for action can be taken.

Marion Fox Goddard, Fernwood Parish Clerk, Tuesday 11th July, 2023

AGENDA

- 120. Declarations of any intentions to record the meeting
- 121. Apologies for absence
- 122. Declarations of interest
- 123. Public Open Forum (15 minutes) *Fernwood Parish Council is committed to community* engagement and therefore warmly invites members of public to contribute during this part of the meeting.
- 124. Approval of the minutes of Parish Council meeting held on 19th June 2023
- 125. Councillors' & Clerk's reports
- 126. District Councillors' reports
- 127. Finance
 - a. Bank reconciliation to be noted
 - b. Items of income to be noted
 - c. Expenditure since last meeting under delegated powers/previously agreed expenditure to be noted
 - d. Items of expenditure for consideration
 - i. Training/Events Parish Clerk (Society of Local Council Clerks Annual Conference and Cemetery Management and Memorial Safety Training) and Councillors (s106/CIL)
 - ii. Replacement chairs
 - iii. Coat of arms costs
 - iv. Replacement playground signs
 - v. Gazette printing
 - vi. 16A commando socket with isolator (external socket) for Fernwood Village Hall
 - vii. Replacement hard-drive for CCTV recorder
 - e. Budget review after the following the first quarter of 2023/24
- 128. Planning

a. To note the following decisions made by Newark and Sherwood District Council

23/00797/TPO	2 Marron Court	Undertake works to Ash tree	Grant Works to		
	Fernwood	protected by TPO N302	Tree/s Protected by		
		identified as T35	TPO		

129.Policy

Updated document to be considered:

a. Strategy and action plan including consideration of Community Infrastructure Levy results

Documentation to be reviewed:

- b. <u>All General Data Protection Documentation</u>
- 130. To review the Personnel Committee members
- 131. To consider residents' feedback on the interactive speed camera on Dale Way and how to proceed, possibly considering alternatives
- 132. Village Hall
 - a. To consider the Village Hall Management Group members' recommendations on hall charge increases
 - b. To consider a suggestion of repainting the hall
 - c. To consideration free use of the foyer for a knit and natter group
 - d. To note that a draft transport statement has been received and consider next steps for the village hall extension
- 133. To discuss the <u>Woodland Management Plan</u> for Costall Woods and consider whether to increase number of grass cuts per year, get quotes for fencing and communications regarding the woodland
- 134. To receive an update on the Coat of Arms and a decide how to proceed
- 135. To consider a grant funding application from Chuter Ede School, Fernwood
- 136. Correspondence
 - a. Email regarding D-Day June 6th 2024
 - b. Email regarding road safety concerns at Phoenix/Goldstraw junction
 - c. Email regarding litter picking idea
 - d. Email regarding circus
 - e. Email : Nottinghamshire NALC AGM invite including decision on who will attend, our council's appointment of voting delegate and additional nominations and forms to be considered

EXEMPT BUSINESS

Under the Public Bodies (Admissions to meetings) Act 1960 (as extended by s.100 of the Local Government Act 1972), the public and accredited representatives of newspapers be excluded from the meeting for the following item of business on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of schedule 12A of the Local Government Act 1972

137. To consider how to proceed regarding communications with Nottinghamshire County Council



MINUTES OF THE FERNWOOD PARISH COUNCIL MEETING held on 19th June 2023 at 7pm at Fernwood Village Hall

124

- Present: Parish Councillors: David Mack, Ian McGregor, Neill Mison (Chair), Leigh Rixon, Kimberley Shepherd (Vice-chair), Jim Weale, and Mollie Weale
 - Clerk: Marion Fox Goddard

Residents/Public 2 Fernwood residents (left during item 117b)

Newark & Sherwood Neil Allen, Simon Haynes, Jack Kellas (left after item 107) District Councillors

Agenda, reports and accompanying information for this meeting is available on the Council's website here: <u>Agenda pack for this meeting</u>

101. Declaration of intent to record, film or photograph the meeting by members, members of the public or the press

The meeting was recorded by the Clerk.

102. Apologies for absence - None.

103. Declarations of Interest - None.

104. Public Forum

A resident gave an update on the rumble strip near their home detailing that they have asked their neighbour to write to Via directly regarding the issues this is causing them.

105. Approval of the minutes of the Annual Parish Council meeting and May Parish Council meetings held on 15th May 2023

Both sets of minutes were unanimously approved as an accurate record and Councillor Mison signed them.

106. Councillors' and Clerk's Report

Cllr Mison – Remembered the people in Nottingham who sadly lost their lives last week and asked the attendees to join him to pause the meeting for reflection. Detailed, that it has a busy month for the council and thanked the councillors for their contributions over the last four weeks.

Cllr Shepherd – Regarding the flats on Johnsons Road and Gardiner Avenue, the residents have been raising concerns about the overgrown hedging/overgrowth. She has had a lot of correspondence with Centrick. The work was finally done last week.

Cllr Rixon – Has investigated who manages Sherwood Lodge due to concerns regarding the fencing/upkeep of the area and will contact Via regarding this. Regarding the coat of arms, he has checked, and the Lancaster has 4 engines rather than 5.

Councillor training completed since the last meeting: Code of Conduct Training – Cllrs Mack, Mison.

June Clerk's report	Agenda
	Item
Barratt David Wilson Homes (BDWH) transfer of the open spaces in central Fernwood – Our solicitor is due to meet with BDWH regarding this.	21/46c 23/37
CCTV for Rubys Walk and Over park off Rubys Avenue – Still awaiting formal quote from N&SDC – they will get this to us as soon as possible but cannot confirm when this will be.	22/113
Hollowdyke Lane – Via have said they will not change the mandatory speed limit to 30mph. They had offered this previously (2019), but the County Councillor opted for advisory 20mph signs. Response received - see item 115. Our transport planning specialist has suggested that the costs for keeping Hollowdyke Lane will be prohibitive – still awaiting written confirmation.	22 /24, 139,153, 23 /17 & 31
Interactive Speed Sign on Dale Way – See item 108di – the lead time to obtain the sign is 12-14 weeks once we have agreed the expenditure.	22/114
Community Infrastructure Levy (CIL) – See item 108e. Council to consider consultation results when the council's strategy is reviewed (due July meeting).	22/163f
Woodland Update - Costall Woods – Wildlife Garden – N&SDC continue to return to water the plants/trees as necessary. They also cut the area directly behind Marron Court. Community bat box making went very well with 19 boxes being made. They will be put up in Costall Woods. Thanks go to the ranger, Simon, from Sconce Park (N&SDC) for his help on this project and all the residents that attended.	23/34
Rumble Strips Replacement – A report with collated consultation responses was sent in March for NCC/Via with a request to address this issue and an offer for CIL to fund works required. A response was received from Via which did not seem to consider the evidence the FPC had sent. Via East Midlands has responded to request to ask them to reconsider the letter fully as it provides references to Nottinghamshire County Council's policy not to have rumble strips in residential areas and of the effect they're having on some of the households that are close by. See item 115	23/17a 23/24 23/44
Double Yellow Lines Ruby Avenue – (As last month) Via/NCC consultation ended on 10/3/23. A Via officer had advised 'Objections have been received for this scheme to which a report will be submitted to NCC to the Cabinet Member for the Environment for their adjudication.' The Traffic Regulation Order no longer appears on and NCC's website. The officer who was dealing with the consultation has said it is still going through the objection procedure.	23/28
Village Hall: Extension Investigations – Parking survey was conducted from May 11th to 15th. Awaiting report from contractor. Cellar Cooler: Bar provider has confirmed the product chosen is suitable. Due to be fitted in first week of July. Canvases: Some of our regular users have ben invited to partake; updates to follow.	
Dog bins – Replacement bin on Cross Lane (opposite the nursing home) has now been replaced. All bins were checked w/c 5/6/23	23/26
Community Event – Road closure application – Awaiting paperwork from Via officer but this has been agreed and will be free of charge. Planning meeting held 9/6/23 with councillors and FirstPort. Volunteers meeting due to be arranged and Event Management Plan being worked on. See item 114	23/45c
Village Hall Fencing (being replaced due to poor condition of current fencing) – Lawful Development Certificate has been issued by N&SDC. To be completed in September (taking 5-6 days for completion).	23/45c
Request for improved Bus Service to/from Fernwood – NCC Councillor has been consulted on high level priorities. No response has been received following the letter that was been sent to NCC's portfolio holder for public transport (21/4/23).	23/51a
Training and Development – All councillors have attended a Parish Council Induction session and have received an induction pack. N&SDC code of conduct and planning training has been	23/66

June Clerk's report	Agenda
	Item
scheduled – Councillors requested to report back on training during their councillor reports	
(item106). Also see item 108 – courses to be booked.	
Phoenix Park: Drainage Issue – Cllr Shepherd collecting photos/data. BDWH have said they	
are looking for solutions so they shouldn't need to move the dog bin.	
A resident raised concerns regarding the woodchips and their suitability and the exposed	
fitting on the climbing frame. This has been raised with BDWH and they have said 'there is very little that can be done with this. They are not typically covered on play parks.'	
A qualified play park inspector assessed the park before it opened.	

107. District Councillors Reports

Cllr Mison introduced Cllrs Neil Allen, Simon Haynes and Jack Kellas. Cllr Haynes reported that there has been lots of training, a cabinet has been formed and a coalition between Labour and the Independents are leading the council with the Conservatives in opposition. Cllr Kellas reported that he had attended the Audit and Governance Committee. A question was asked about what support parish councils get and what support is offered by N&SDC. He was assured the that the monitoring officer is always there if anyone from parish council needs to seek advice. The Policy, Performance and Improvement Committee will be meeting w/c 26th June. Cllr Allen told attendees that a household glass recycling scheme is planned, with new glass bins being emptied every 8 weeks. The council asked various questions about this.

Link to FAQ on glass bins on N&SDC website: https://www.newark-sherwooddc.gov.uk/kerbsideglassfaq/

108. Finance

- a. Bank reconciliation noted.
- b. Year to date income noted.

c. Expenditure since last meeting under delegated powers/previously agreed expenditure was noted.

d. Items of Expenditure considered:

Expenditure	Budget Area	Amount	Decision
i. Interactive speed sign	Capital projects signage (CIL)	£9539.23	Unanimously agreed* - see note below.
ii. Hedge trimmer (VonHaus)	Miscellaneous - open spaces	£91.66 plus VAT	Unanimously agreed.
iii. Preliminary Legal work (Allison Homes land/maintenance agreement)	Legal services	In region of £4100 plus VAT	Unanimously agreed.
iv. Councillor Training (5 new councillors)	Training - Councillors	£225	Unanimously agreed.
v. Chairman Training (Clerk and vice chair)	Training - Councillors	£90	Unanimously agreed.
vi. Engaging with local communities through digital engagement	Training - Councillors	£32.68 plus VAT	Unanimously agreed.
vii. Empowering young voices in your community	Training - Councillors	£32.68 plus VAT	Unanimously agreed.

Expenditure	Budget Area	Amount	Decision
viii. Making the planning system	Training - Councillors	£32.68 plus	Unanimously
work for local councils		VAT	agreed.

* Interactive speed sign – Clerk to establish wording and size of the sign, obtain an image and as a courtesy contact resident living near to where it will be located. Once responses have been received the Clerk will send a purchase order.

e. The council noted the Community Infrastructure Levy Monitoring Report for 2022/23.

109. Planning

Planning Authority decisions which were noted:

23/00718/LDCP	Fernwood Village Hall, Rubys Way, Fernwood	Replacement of existing fencing with V-mesh fencing to the perimeter of the village hall garden and car park.	Certificate of Lawful Use issued
23/00630/HOUSE	14 Gilmores Lane, Fernwood	Wooden gazebo structure (part retrospective)	Grant Householder Application

110. Policy

Updated documents considered:

Communications and Engagement Policy – The council unanimously agreed to the proposed changes to this document.

Documents reviewed

Model Document Publication Scheme

Village Hall Fire Safety Policy

Village Hall Fire Emergency Plan

Banner Policy

The council unanimously agreed to make no changes to items b, c and d and to the minor changes suggested to the Village Hall Fire Emergency Plan.

111. Bat Activity report

The Council noted the bat activity survey report and agreed the pollarding of tree 853 should be arranged after the bird nesting season (October onwards).

112. Dale Crescent

The Council unanimously agreed to the following actions:

Write to residents who have complained to suggest they speak to the families of the young people involved to try to find solution. Also, to signpost residents to the community protection team at N&SDC to see if they could help with this matter.

Contact gas and water suppliers to try to identify the pipe and whether any action is required. Arrange for N&SDC to do a one off visit and weed/edge and define the shrubbery.

Arrange for the shrubbery to be redesigned (to reduce maintenance requirements) for planting in the autumn.

113. August 27th event

The clerk gave a verbal update and the council agreed to call the event 'Fernwood's Party in the Park'. An advert for the event will be included in the July Fernwood Gazette.

114. Consideration of Via East Midlands' response regarding Fernwood Parish Council's requests for a 30mph TRO on Hollowdyke Lane and adaptations to rumble strips on Goldstraw Lane and Dale Way

The council agreed it could do no more (CIL funding offered but declined to pay for work involved) to persuade Via EM's and NCC to reduce the speed limit to 30mph. The local police officer's feedback offering to deploy a mobile speed camera to show presence and offer reassurance will be accepted. Drivers could be stopped to advise them about driving at a safe speed rather than enforcement. The fact that signs are missing will be raised with Via to address.

Rumble strips – Clerk to request a quote for the work, write to residents being disturbed by the strips and advise them to contact Via East Midlands directly and research possible alternatives which would allow for people crossing and reduce speed.

115. Consideration of a grant application from Fernwood Petanque Club

The council agreed to award £200 to Fernwood Petanque Club under LGA 1972, S 137.

116. Consideration of a free usage require for a carers' group

The council unanimously agreed to provide free usage of the small hall for 1.5 hours per month for this group.

117. Correspondence

Email regarding FirstPort/leaseholders/freeholders – Clerk to reply to clarify what was said in the councillors' manifesto and invite the resident to the July meeting.

Update from Nottinghamshire County Council on the new Nottinghamshire and Nottingham Waste Local Plan – noted.

Email regarding lack of burial facilities in Fernwood and excessive charges elsewhere – the council noted the email and confirmed that they will conduct a residents' priorities consultation in due course.

EXEMPT ITEMS

Under the Public Bodies (Admissions to meetings) Act 1960 (as extended by s.100 of the Local Government Act 1972), the public and accredited representatives of newspapers be excluded from the meeting for the following item of business on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of schedule 12A of the Local Government Act 1972.

The Council unanimously agreed to close the meeting to the press and public.

118. Discussion on legal arrangements for Allison Homes development ownership and maintenance

The council unanimously agreed to proceed with the initial legal work to move this forward.

119. Discussion on how to proceed with communications with Nottinghamshire County Council

The council discussed potential options but will seek advice from the monitoring officer regarding activity following the last parish council meeting before agreeing how to proceed.

July Clerk's report	Agenda Item
Barratt David Wilson Homes (BDWH) transfer of the open spaces in central Fernwood – our solicitor has met BDWH and is awaiting paperwork	21/46c 23/37
CCTV for Rubys Walk and Over park off Rubys Avenue – Still awaiting formal quote from N&SDC – they will get this to us as soon as possible but cannot confirm when this will be.	22/113
Hollowdyke Lane – Email has been sent to Via to request that the missing signage is replaced. No feedback received to date.	22 /24, 139 & 153 23 /17, 31,114
Interactive Speed Sign on Dale Way – See item 131 – residents living close to the location of the proposed sign were contacted by the clerk on behalf of FPC after the last meeting. Their feedback has been shared with the council and this has been added to the July agenda for the council to discuss now that they have the feedback. A purchase order has not been sent.	22/114
Community Infrastructure Levy (CIL) Consultation results – See item 129a	22/163f
Woodland Update - Costall Woods – Wildlife Garden – See item 133. Cllrs Mack and Rixon and the I met with N&SDC to discuss the progress with the wildlife garden and concerns regarding its current state. The councillors have agreed to brief the rest of the council during the meeting on 17/7/23 including communications on this area.	23/34
Rumble Strips Replacement – Following the last meeting, I have requested a quote for the work from Via East Midlands including a request for alternative speed reduction options detailed on NCC's website to be quoted for. I have written to residents being disturbed by the strips and advise them to contact Via East Midlands directly. Also see correspondence 136f.	23/17a 23/24 23/44 23/115
Double Yellow Lines Ruby Avenue – (As last month) Via/NCC consultation ended on 10/3/23. A Via officer had advised 'Objections have been received for this scheme to which a report will be submitted to NCC to the Cabinet Member for the Environment for their adjudication.' The Traffic Regulation Order no longer appears on and NCC's website. The officer who was dealing with the consultation has said it is still going through the objection procedure. No further updates have been received.	23/28
Village Hall: Extension Investigations – Parking survey was conducted from May 11th to 15th. We have a draft transport statement from the contractor – see item 132d. Cellar Cooler has now been installed. Canvases: Fernwood Community Church have agreed to send some photos. See item 132. Village Hall Fencing (being replaced due to poor condition of current fencing) – Lawful Development Certificate has been issued by N&SDC. To be completed in September (taking 5-6 days for completion).	23/45c
Community Event – Draft Event Management Plan has been submitted. Further planning meeting held. Plans coming along nicely. Entertainment Temporary Event Notice has been received. Scarecrow competition planned. Extra food providers found.	23/45c
Public transport to/from Fernwood – No feedback has been received following the letter that was been sent to NCC's portfolio holder for public transport (21/4/23) and a recent consultation by NCC. See strategy – item 129a.	23/51a
Training and Development – Some councillors attended N&SDC planning training – <i>Councillors are requested to report back on training during their councillor reports (item 126).</i> Cllrs Mack, Mison, Rixon, Shepherd have attended NALC new councillor training.	23/66
Barratt David Wilson Homes Development: Liaison meeting held at the end of June. Since the meeting, our contact has reported that regarding Phoenix Park/Public open space - timber bollards to the perimeter of the POS are on order and will be installed soon. They are organising new signs for the park. An ACO drain has been installed across the path where the water was collecting. Cllr Shepherd has agreed to check whether this is working when we need have a lot of rain (and to collect photos/data if not).	

July Clerk's report	Agenda Item
I have checked with N&SDC's planning enforcement and they have confirmed that they are still happy for residents to continue to report any breaches of the planning condition of construction traffic coming through the village rather than using Hollowdyke Lane to the parish council office so details can be sent to the developer to tackle with any of their contractors where we have proof that the have come through Dale Way or Goldstraw Lane. A spread sheet is kept and if there is a rise in breaches this will be raised with planning enforcement so this can be tackled. Numbers of reports have been very low recently. Residents are asked to send evidence date/time/company/load details/photo if possible so BDWH can tackle this quickly.	
Dale Crescent – Pipe detailed in the last meeting has been investigated by the water company – it was a metal stake. Awaiting contractor to come to weed the flower/shrub bed as agreed. Note has been sent to residents concerned regarding ball games as agreed.	23/112
Grants/Carers' Group – Funding has been sent to the petanque group so they can resurface their piste. Free usage of the hall for the new carers group will commence on 26/7/23.	23/115 &116
Allison Homes Legal work – Instruction has been sent to our solicitor as agreed.	23/118

Agenda Item 127 - Finance

a. Bank reconciliation up to June 30th 2023 (councillor signed/checked copy in audit file)

Fernwood Parish Council					
Prep	pared by:	Date:			
	Name and Role (Clerk/RFO	etc)			
Аррі	roved by: Name and Role (RFO/Chair of Fin				
	Bank Reconciliation at 30/06/2023				
	Cash in Hand 01/04/2023		1,310,381.76		
	ADD				
	Receipts 01/04/2023 - 30/06/2023		326,523.04		
			1,636,904.80		
	SUBTRACT Payments 01/04/2023 - 30/06/2023		61,735.19		
		-			
Α	Cash in Hand 30/06/2023		1,575,169.61		
	(per Cash Book)				
	Cash in hand per Bank Statements				
		6/2023 0.00			
		6/2023 81,339.86			
		6/2023 13,406.17			
		6/2023 1,380,000.00 6/2023 85,000.00			
		6/2023 7,241.09			
	-	6/2023 2,968.87			
	Unity Bank 30/06	6/2023 5,213.62			
			1,575,169.61		
	Less unpresented payments				
		=	1,575,169.61		
	Dharmanaantadaa iif		.,,		
	Plus unpresented receipts				
в	Adjusted Bank Balance		1,575,169.61		
	A = B Checks out OK				

4 July 2023 (2023-2024)

b. Income from April 1st to July 9th, 2023

Description	-	Amount		•
Advertising income (Fernwood Gazette)	Advertising income (Fernwood Gazette)		95.0	00
Community Infrastructure Levy		£	260,226.	55
Interest		£	12,205.	76
Precept		£	44,556.0	00
Village Hall - ad hoc hires		£	2,039.	50
Village Hall - regular hirers		£	6,684.2	25
Village Hall - bar commission		£	791.2	29
Village Hall - feed in tariff		£	106.0	69
		£	326,705.0	04

c. Expenditure since last meeting under delegated powers/previously agreed expenditure

Description	Supplier	Net 💌	VAT 💌	Total 💌
Electricity	SSE Southern Electric	422.29	21.11	443.40
Bat Survey	East Midlands Environmental Consultants LTD (EMEC Ecology)	745.00	149.00	894.00
Accreditation Fee	Nottinghamshire Association of Local Councils (NALC)	50.00	10.00	60.00
Traffic Survey	Tracsis Traffic Data LTD	4,150.00	830.00	4,980.00
Heater Service	DCR	161.50	32.30	193.80
Copiers and Copies	Apogee	161.62	32.32	193.94
Wildlife Garden Build	Newark and Sherwood District Council	9,737.15	1,947.43	11,684.58
Gas	Crown Gas and Power	146.29	7.31	153.60
Expense Claim	Staff Expenses	26.86	0.00	26.86
Email	lonos	8.99	1.80	10.79
Online meeting software	Zoom	12.99	2.60	15.59
Emergency System Service	Securetec	635.00	0.00	635.00
Licence fee	Newark and Sherwood District Council	21.00	0.00	21.00
Kneeler	Denny Enterprises Int'l Ltd	14.96	3.00	17.96
Staff Training	SLCC Enterprises	180.00	0.00	180.00
Cleaning Supplies	RB Wholesale	76.02	15.20	91.22
Salaries	Salaries	3,999.91	0.00	3,999.91
Pensions	Nottinghamshire County Council	1,532.42	0.00	1,532.42
HMRC (Employer payments)	HMRC	1,219.68	0.00	1,219.68
Bank charges	Unity Bank	18.00	0.00	18.00
Woodland Management Plan	East Midlands Environmental Consultants LTD (EMEC Ecology)	1,201.00	240.20	1,441.20
		24,520.68	3,292.27	27,812.95

d. Items of Expenditure to be considered

Expenditure	Budget Area	Net £	VAT £	Total £
SLCC Annual conference &	Training	Various options		
Cemetery Management and				
memorial safety training				
Replacement chairs for the village hall	Village Hall (CIL)	Various quotes		
Coat of Arms	Parish council individual items (CIL)	Various items – see email		
Replacement playground signed	Parish council individual items	Various quotes		
Gazette print	Parish council newsletter	Two quotes		
Socket	Village hall individual items	455 91 546		
Replacement hard-drive for CCTV	Village hall CCTV	230 - 230		

Training/Continual Professional Development – Parish Clerk/RFO Society of Local Council Clerks Annual Conference Information

Dates: Wednesday 11 October and Thursday 12 October 2023

Price List

Virtual

Member: £150 + VAT

Non-member: £250 + VAT

Bronze Package

Member: £180 + VAT to attend the Wednesday of conference (including lunch)

Member: £180 + VAT to attend the Thursday of conference (including lunch)

Silver Package

Member: £390 + VAT to attend both days of conference (including accommodation on Wednesday evening and dinner)

Member (sharing): £355 + VAT per person to attend both days of conference (including accommodation on Wednesday evening and dinner)

Gold Package

Member: £499 + VAT to attend both days of conference (including accommodation on Tuesday & Wednesday evening, and both dinners)

Member (sharing): £429 + VAT per person to attend both days of conference (including accommodation on Tuesday & Wednesday evening, and both dinners)

CPD Points

Attend this event and log 2.5 CPD points per day

From: Notts ALC <<u>Office@Nottsalc.org.uk</u>>
Sent: Tuesday, June 27, 2023 11:21 AM
To: Notts ALC <<u>Office@Nottsalc.org.uk</u>>
Subject: Cemetery Management and Memorial Safety Training Sept 2023

To all Clerks and Chairs

We are delighted to be able to offer this training course from Alan Fairchild who has many years of experience in this field.

The course will cover:-

Burial law, management powers and record keeping how to legally transfer exclusive rights of burial cemetery fees and charges *including Children's Funeral Fund fees recovery* providing more burial space grave digging arrangements climate change and revised groundwater regulations – Environment Agency update memorial safety testing, repairs and cost recovery memorials in closed CofE churchyards

There should be enough time at the end for questions too.

The course is delivered via Zoom and will be on Tuesday 26th September 2023 10.00am – 12.00pm

The booking form is attached, please return the completed form to us and we will forward the Zoom link to the participants nearer the time.

Please don't send a BACS payment until you have an invoice number to quote.

Regards

Sue Jackson

Training assistant

Nottinghamshire Association of Local Councils

10am-3pm Monday to Friday



From: Notts ALC <Office@Nottsalc.org.uk> Sent: Monday, July 10, 2023 11:18 AM To: Notts ALC <Office@Nottsalc.org.uk> Subject: Planning Section 106 and CiL Training

To all Clerks and Chairs

We are delighted to be able to offer this training from Lance Wiggins at Lion Planning who we have worked with for many years.

The course is on Thursday 28th September 2023 from 10:00am – 12:00pm via Zoom

This course covers Section 106 agreements regime and Community Infrastructure Levy. The training will include a section on ensuring that the requests for financial and other contributions that Parish and Town Councils submit are as persuasive as they can be. This is an interactive course and offers the opportunity to network with Clerks and Councillors from Councils across Nottinghamshire to share best practice and ideas.

Key areas covered in this course include:

Inform you what CIL is, what the charging regime is for Nottinghamshire Councils and how the

charge is applied and collected.

Examine exemptions from CIL and what this means for Town and Parish Councils

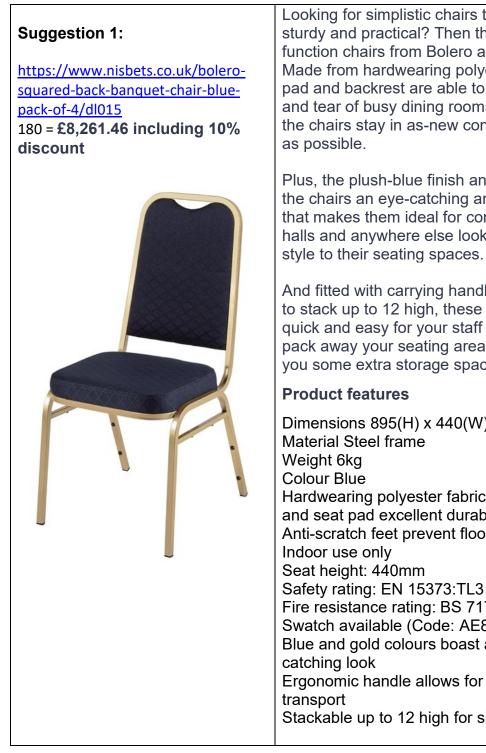
Explain how CIL sits alongside site specific Developer Contributions (s106 agreements) Describe what CIL can be spent on by the 'collecting authority' (Regulation 123 list) and how Town and Parish Councils can spend their payments and explain the difference in payments if you have a Neighbourhood Plan

To book a place please complete the attached form and return it to us at the office. Please don't send payment until you have an invoice number to quote.

Cost per person is £40.00

Regards

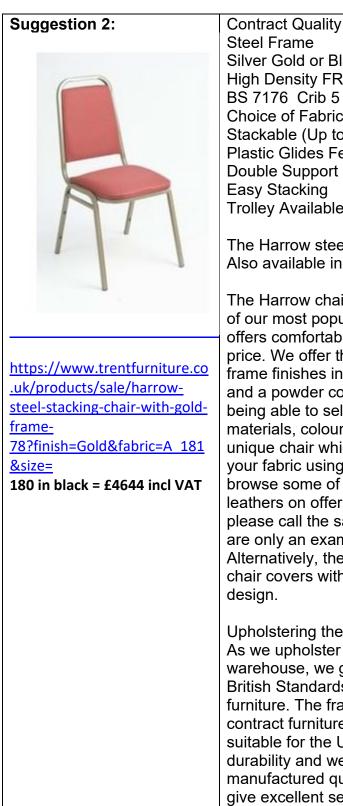
Replacement chairs for Fernwood Village Hall



Plus, the plush-blue finish and gold frame give the chairs an eye-catching and unique look that makes them ideal for conferences, town halls and anywhere else looking to add a little

And fitted with carrying handles and designed to stack up to 12 high, these chairs make it quick and easy for your staff to prepare and pack away your seating areas, whilst saving you some extra storage space, too!

Dimensions 895(H) x 440(W) x 450(D) mm Hardwearing polyester fabric gives the back and seat pad excellent durability Anti-scratch feet prevent floor damage Safety rating: EN 15373:TL3 Fire resistance rating: BS 7176 Crib 5 Swatch available (Code: AE868) Blue and gold colours boast a unique and eye-Ergonomic handle allows for quick and easy Stackable up to 12 high for simple storage



Steel Frame Silver Gold or Black Finish High Density FR Foam BS 7176 Crib 5 Fabric Choice of Fabrics Stackable (Up to 10 High) Plastic Glides Feet Double Support Bracing for Extra Strength Easy Stacking Trolley Available for Easy Transport

The Harrow steel chair Also available in: BLACK, SILVER

The Harrow chair is an economy stacking chair and one of our most popular designs to date. The Harrow model offers comfortable and durable seating at an affordable price. We offer the Harrow chair in a combination of frame finishes including gold as shown, gunmetal silver and a powder coated black. With the added bonus of being able to select you chair fabric from a wide range of materials, colours and patterns, you can create a fairly unique chair which is perfect for your interior. Choose your fabric using the 'Select Fabric' button where you can browse some of the tweed, dralon, flatweave and faux leathers on offer. If you can't find what you are looking for please call the sales office as the options shown on line are only an example of what we have on offer. Alternatively, these chairs are also popular for use with chair covers with their compact dimensions and simple

Upholstering the Harrow Stacking Chair As we upholster here in the UK at our Leicester warehouse, we guarantee that the chairs will meet all British Standards and Regulations for contract use furniture. The frames are tested by an independent contract furniture association which certifies them suitable for the UK Contract environment in terms of durability and wear and tear. We only use UK manufactured quality FR foam fillings that are sure to give excellent service in the long term and fabrics which have been certified suitable for contract use and are crib 5 to adhere to fire regulations.

More information

The Harrow looks great in any frame colour and fabric but the gold looks particularly attractive with our flatweave range in royal and navy blues, rich reds or luxurious green colours. They look great with banqueting tables such as the American Trestle Table but also with

contemporary design	is like the Black Pyramid Table or
	h as the Rectangular Bar Table.
Contract Quality Steel Frame Silver Gold or Black F High Density FR Foa BS 7176 Crib 5 Fabr Choice of Fabrics Stackable (Up to 10 F Plastic Glides Feet Double Support Brac Easy Stacking Trolley Available for F	im ric High) sing for Extra Strength

Suggestion 3:	The PARTY chair is one of the latest propositions in the Economic line of our banquet chairs. A small, cheap and comfortable chair for conferences and banquets. The hammered silver-gray frame is scratch-resistant and the black, smooth upholstery ensures an aesthetic look. PARTY chairs can be stacked up to 19 pieces, allowing you to store a large number of chairs in a small space.				
	Height	83,5 cm			
M	Width	39,5 cm			
	Profile width	19 mm			
	Height to the seat	46 cm			
	Profile thickness	1,0 mm			
https://banquetingfurniture.co.uk/stro na-glowna/149-bankettstuhle-	Seat depth	38,5 cm			
party.html 180 = £3,741.66	guarantee	1 year			
Suggestion 4:	Service! Durable steel fram Designed for use in environments. Buy as singles or i savings! Epoxy powder coa Rubber pips help r stacked. Choice of 5 fabric o	n boxes of 4 for extra ted welded steel frame. educe scratching when			



Stackable to 8 high for easy storage.
Fire retardant to BS5852 levels 0, 1 and 5.
Chair trolley available - see below.
1 year manufacturers guarantee.
Delivered fully assembled.

Dimensions	(mm)
Seat Height	490
Seat Width	415
Seat Depth	420
Back Height	440
Back Width	360
Overall Height	870
Overall Width	440
Overall Depth	550

127 diii For coat of arms costs – see item 134

Replacement Signs

Note from Clerk: 2 of the parish council's signs which are on the fences of the playpark off Rubys Avenue in Fernwood have been vandalised. We have got three quotes so the council can consider replacing these.



From: REDACTED Sent: Monday, June 19, 2023 3:01 PM To: Office <<u>office@fernwood-pc.co.uk</u>> Subject: Replacement Playground signs Our quotation RS/23013

Good Afternoon Claire,

Thank you for your enquiry and good to talk this morning.

As discussed our suggestion is to have re-placement signs manufactured in 2.5mm thick aluminium, this will be very difficult to bend with bare hands unlike the aluminium composite material on your existing signs which have a soft inner core!

Our cost does not include origination, we are hoping you will have on file the original artwork.

The Cost for manufacturing two signs will be £69.00 lot plus vat

If we have to re-originate the artwork this will be an extra cost of £226.00 lot plus vat

I assume you will have kept the existing fixing clips? If not we can supply these I can pop up to the site and check the size and send you a cost.

REDACTED

From: REDACTED Sent: Wednesday, July 5, 2023 8:21 AM To: 'Office' <<u>office@fernwood-pc.co.uk</u>> Subject: RE: Replacement playground signs

Good Morning Claire

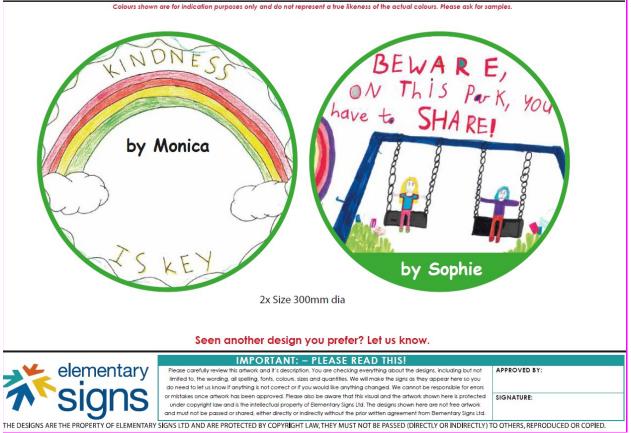
Thank you very much for your enquiry, I am pleased to quote for the following:

A – 300mm diameter x 3mm aluminium laminate discs with print to face from your artwork and 2 lengths of medium white tracking to the rear.

£56.00 + VAT each

B- 300mm diameter x 3mm white powder coated aluminium discs with print to face from your artwork and 2 lengths of medium white tracking to the rear.

£91.00 + VAT each





Elementary Signs

1 Riverside Business Park, Dogflud Way, Farnham,, Surrey GU9 7SS ph. 01483 457 445 fax. 01483 457 384 email: studio@elementarysigns.co.uk

Estimate

No: 28056

Dated: 23/06/2023 Contact: Claire Blackman Tel: (01636) 613-024

email: office@fernwood-pc.co.uk

Line Item Total:	£149.60
Subtotal:	£149.60
Shipping:	£14.60
Taxes:	£32.84
Total:	£197.04

Tax ID: 869 8152 68

Claire Blackman Fernwood Parish Council Fernwood Village Hall Rubys Avenue Dernwood, NEWARK NG24 3RS

LineItemNumber



Elementary Signs

1 Riverside Business Park, Dogflud Way, Farnham,, Surrey GU9 7SS ph. 01483 457 445 fax. 01483 457 384 email: studio@elementarysigns.co.uk

Estimate

No: 28056

Dated: 23/06/2023 Contact: Claire Blackman Tel: (01636) 613-024

email: office@fernwood-pc.co.uk

Claire Blackman Fernwood Parish Council Fernwood Village Hall Rubys Avenue Dernwood, NEWARK NG24 3RS

LineItemNumber

Dear Claire:

Please find the information below for the signs that you were interested in. I have shown them separately for your information.

We are passionate about the designs, the quality of our signs and the service that we offer, and we always try to offer the best prices possible. However, in the unlikely event that you receive a cheaper quote for the same signs then please let us know so that we can try to beat it.

	<u>Qty</u>	Description	<u>Unit Cost</u>		Item Total
1				s for safety, faced to school c fix to railings. Panel size is 30	
	2		£68.00		£136.00
2		signs. Fitted at the til fitted.	me of manufacture.	nt inks to the face to help pro Cost is 10% of the cost of t tically unless you tell us not t	the sign where
	1		£13.60		£13.60

Shipping is at cost and will be added to your final invoice. All prices are subject to v.a.t. at current rates.

This Estimate is valid for 30 days.

All of our products are designed to be easily installed and are supplied complete with fixings etc. Our installation service is also available, please ask for further details.

Your attention is drawn to our terms and conditions which apply. These are available on request or can be viewed at www.elementarysigns.co.uk/terms-and-conditions. By accepting this estimate you are also agreeing to be bound by our terms and conditions.

With Kind Regards

Elementary Signs Ltd. 1 Riverside Business Park, Dogflud Way, Farnham,, Surrey GU9 7SS Telephone:01483 457 445 Fax:01483 457 384 VAT NO: 869 8152 68

Page 1 of 2

Re: Fernwood Parish Council - Playaround Signs.

Gazette printing quotes

£415 and £430

Socket

127 dv

127 dvi

Note from Clerk: We have an issue with bouncy castles blowing the fuse on our outdoor socket. I have investigated this, and the socket is not suitable for them. The following solution is recommended. This would mean the bouncy castle cables don't have to be brought into the building for power when users have a castle outside.

From: REDACTED Sent: Friday, July 7, 2023 2:41 PM To: clerk@fernwood-pc.co.uk Cc: REDACTED Subject: RE: Out door socket issues

Hi Marion

Called in today to have a look, cost for installing a new 16A commando socket with isolator, this would be sited next to the existing external socket and wired back to the nearest distribution board with 16A RCBO protection.

Total cost would be £455.00 + vat

Hope the above cost meets with your approval, if you require anymore information please give me a call.

Thanks. Couple of questions from me:

- Would this have a switch inside the small hall so we can control whether it is switched on from the inside?
- Would this definitely stop the big bouncy castles tripping out the power?

Best wishes,

Marion Fox Goddard

Sent: Monday, July 10, 2023 2:17 PM To: clerk@fernwood-pc.co.uk Subject: RE: Out door socket issues

Hi Marion

Answers to questions:-

- 1. Yes it will have a switch inside to isolate
- 2. It will stop you blowing the 13A fuse inside the switch fuse which isolates the external socket, it won't stop tripping if the bouncy castle gets a fault.

Best Regards



DATE 3 July 2023

127 dvii

QUOTE No. sslq2416

 Service Address
 Fernwood Village hall
 Billing Address
 Fernwood Village hall

 Rubys avenue
 Rubys avenue
 Rubys avenue

 Fernwood
 Fernwood

 Newark
 Notts

Product ID	Description	Quantity	Unit Price	Line Total
CCTV	8 TB surveillance hard drive	1.00	230.00	230.00
			ΤΟΤΑ	£230.00

THANK YOU FOR YOUR ENQUIRY

Notes:

To supply and fit Replacement hard drive for the CCTV recorder



Fernwood Parish Council Budget Review up to 30/6/23

Introduction

This document details financial activity from 1st April to 30th June 2023 and compares this to the budget set for the financial year. It also has details of any significant changes to final predicted receipts and payments for the 2023/24 and recommendations for revisions to the forecast.

If you have any questions regarding this document, please email the Parish Clerk and Responsible Financial Officer at <u>clerk@fernwood-pc.co.uk</u>. This will be discussed at the Parish Council Full Council meeting on 17th July.

Marion Fox Goddard Parish Clerk and Responsible Financial Officer July 6th 2023

Expenditure	Original Budget	Revised Forecast	Reasons for changes				
Insurance	£2,577	£1,335	Consolidated village hall and parish council policies and included event cover under new policy. Sought better quotes and solution for the council.				
Training	£500	£1500	Original budget had not anticipated large change in council members and in hindsight was too low anyway.				
CCTV	£833	£18000	CCTV was budgeting for with CIL for purchase in 2022/3. Still awaiting quote so this is still very much an estimate. Also dependent on whether new council wishes to proceed with the project.				
Legal	£4375	£16000?	The council has already committed to £5000 of legal fee for the land transfer and maintenance agreement. There is going to be more legal fees to get these agreements completed. Once the solicitor has completed some of the work he has been instructed on, he will be better advised to give a quote on the remaining work to complete on these. CIL will be used to get the land into Parish Council ownership not precept.				
Community Event	£4000	£6000	Previous council increased budget to £8000 prior to the May elections however now fireworks aren't being used the forecast has been revised.				
Specialist work open spaces	£417	£1946 +	Woodland Management Plan and bat survey committed to by previous council amount to £1946. Council needs to consider the recommendations in the WMP and decide how to proceed – This may affect this forecast but at the time of writing the report, the council have not considered the report so I am not to forecast. I am aware the council may wish to consider fencing so this would affect the open spaces budget (all CIL)				
Miscellaneous Items – Village Hall	£2000	£25,000	Allocation put in each year for unforeseen issues. Cellar Cooler £2105 plus VAT. New boiler committed to by previous council due to				

			be installed, £12,971. Replacement fencing £7280. All CIL.
Electricity	£6071	£4071	Managed to new fixed rate deal that anticipated at the time we did the original budget. Energy market issues due to international position.

Income	Original Budget	Revised Forecast	Reason for Changes
Hire income	£34,000	£36,839	If Village Hall Management Group's recommendations on price increases are accepted, forecast hire income is projected to increase by £2839.
Interest	£20,000	£30,000	After first quarter we have received £12,205.76. Original budget cautious. Dependent on interest rates.
Business rates (Fernwood Village Hall)	£0	£600	We have been exempt for previous years. The valuation office have revalued the village hall which means we are now above the threshold. There is some relief from N&SDC but we have been advised the bill will increase next year.

Conclusion and Recommendations

The Council is asked to note the revised forecast for 2023/24. The council's reserves, CIL and the projected increased income interest will help cover some of extra costs the Council will incur this year.

There are restrictions on what Community Infrastructure Levy can be spent on so the healthy bank balance must not mislead the council but we can be confident that the additional expenditure which I have detailed on page 3 of this report will be covered.

Appendix 1 : Bank Reconciliation 30 June 2023 (Signed copy available in internal audit file)

	Fernwood	l Parish Co	uncil	4 July 2023 (2023-202
Prep	ared by:		Date:	
Appr	oved by:		Date:	
	Bank Reconciliation at 30/06/	2023		
	Cash in Hand 01/04/2023			1,310,381.76
	ADD Receipts 01/04/2023 - 30/06/2023			326,523.04
	SUBTRACT			1,636,904.80
	Payments 01/04/2023 - 30/06/2023			61,735.19
A	Cash in Hand 30/06/2023 (per Cash Book)			1,575,169.61
	Cash in hand per Bank Statements Petty Cash TSB Reserve - Parish Council TSB Current - Parish Council CCLA Investment Management Ltc Virgin Money TSB - Reserve - Village Hall TSB Current - Village Hall Unity Bank	30/06/2023 30/06/2023 30/06/2023	0.00 81,339.86 13,406.17 1,380,000.00 85,000.00 7,241.09 2,968.87 5,213.62	
	Less unpresented payments			1,575,169.61
	Plus unpresented receipts			1,575,169.61
в	Adjusted Bank Balance			1,575,169.61
	A = B Checks out OK			

Fernwood Parish Council

Detailed Budget Summary

Inc ome		Last Year 202	2 - 2023				Surrent Year 2	2023-2024			Next '	Year
			Paymen	ts		Receipts		I	Payments		Receipts	Payments
Code Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
1 Advertising income					600.00	95.00					. . <u> </u>	
2 Community Infrastructure					489,435.00	260,226.55						
3 Interest					20,000.00	12,205.76						
4 External contribution - you	uth											
5 External contribution - oth	er											
6 Precept					89,112.00	44,556.00						
7 HMRC - VAT					6,500.00							
8 Village Hall - ad hoc hires					8,000.00	1,857.50						
9 Village Hall - regular hirer	S				26,000.00	6,684.25						
10 Village Hall - bar					1,750.00	791.29						
11 Village Hall - feed in tariff					1,500.00	106.69						
SUB TOTAL					642,897.00	326,523.04						

Ра	rish Council	L	ast Year 202	22 - 2023			C	Current Year	2023-2024			Next	Year
Ad	ministration	Receipts	5	Payment	ts	I	Receipts			Payments		Receipts	Payments
Cod	e Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
12	Salary costs (including								85,139.00	20,262.03			
13	Audit Fees								828.00	169.00			
14	Bank Charges								75.00	18.00			
15	Broadband and Landline								668.00	236.34			
16	Copier rental and copies								1,417.00	352.36			
17	Expenses – Parish Council								420.00	87.75			
18	Insurance								2,577.00	1,334.68			
19	IT Hardware (new and								219.00	182.50			
20	IT - software								472.00	137.72			
						N	14						

21 IT – email/website domain							132.00	35.95			
22 IT – finance package							1,153.00				
23 Miscellaneous - Parish							5,000.00	291.40			
24 Mobile Phones							382.00	31.78			
25 Newsletter							1,540.00				
26 Recruitment costs											
27 Stationery and postage							328.00	110.06			
28 Subscriptions (ICO, NALC,							1,081.00	95.00			
29 Training - Councillors							157.00	65.36			
30 Training - staff							500.00	525.00			
31 Workwear/PPE								28.29			
SUB TOTAL							102,088.00	23,963.22			
Professional Advice and Service DeliveryCodeTitle32Architectural and related33Highways services34Legal servicesSUB TOTAL	Last Ye Receipts Budget Actu	ear 2022 - 2023 Payments tual Budget	s Actual	Budget	(Receipts Actual	Forecast	2023-2024 Budget 3,333.00 4,375.00 7,708.00	Payments Actual 400.00 400.00	Forecast	Next [*] Receipts Budget	Year Payments Budget
and Service DeliveryCodeTitle32Architectural and related33Highways services34Legal services	Receipts Budget Actu	Payments	Actual	Budget	Receipts Actual		Budget 3,333.00 4,375.00 7,708.00	Actual 400.00 400.00	Forecast	Receipts Budget	Payments Budget
and Service DeliveryCodeTitle32Architectural and related33Highways services34Legal servicesSUB TOTAL	Receipts Budget Actu	Payments	Actual	Budget	Receipts Actual	Forecast	Budget 3,333.00 4,375.00 7,708.00	Actual	Forecast	Receipts Budget	Payments Budget
and Service DeliveryCodeTitle32Architectural and related33Highways services34Legal servicesSUB TOTAL	Receipts Budget Actu	Payments	Actual	Budget	Receipts Actual	Forecast	Budget 3,333.00 4,375.00 7,708.00	Actual 400.00 400.00	Forecast	Receipts Budget	Payments Budget

SUB TOTAL								833.00				
Elections	I	Last Year 2022	2 - 2023			(Current Year 2	2023-2024			Next `	Year
	Receipts	.S	Payment	ts		Receipts			Payments		Receipts	Payments
CodeTitle37Election fees	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget 4,000.00	Actual	Forecast	Budget	Budget
SUB TOTAL								4,000.00				
Events	Last Year 2022		- 2023			(Current Year 2	2023-2024			Next \	Year
	Receipts		Payments		Receipts			,	Payments		Receipts	Payments
CodeTitle38Large community events	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget 4,000.00	Actual 911.00	Forecast	Budget	Budget
39 Summer children's activities								400.00				
40 Coffee mornings/small								118.00				
SUB TOTAL								4,518.00	911.00			
Facilities	I	Last Year 2022	2 - 2023			ŕ	Current Year 2	2023-2024			Next `	Year
	Receipts	,S	Payment	ts		Receipts			Payments		Receipts	Payments
CodeTitle41Defibrillators	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget 307.00	Actual	Forecast	Budget	Budget
42 Dog bin emptying								3,276.00				
43 Dog bin									166.00			
44 Grit for grit bins												
45 Grin bin												31

All Cost Centres and Codes (Between 01/04/2023 and 31/03/2024)

								3,583.00	166.00			
Grants	I	Last Year 202	2 - 2023			(Current Year :	2023-2024			Next	Year
	Receipt	S	Paymen	ts		Receipts			Payments		Receipts	Payments
Code Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
46 Grants (s137 power)								1,000.00				
47 Grants (s142 power)								1,000.00				
48 Grants (CIL)								1,000.00				
SUB TOTAL								3,000.00				
Open Spaces		Last Year 202	2 - 2023			(Current Year :	2023-2024			Next	Year
	Receipt	.s	Paymen	ts		Receipts			Payments		Receipts	Payments
	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
Code litle								1,777.00				
49 Costall Woods Maintenance								300.00				
49 Costall Woods Maintenance50 Dale Crescent maintenance								300.00				
49 Costall Woods Maintenance50 Dale Crescent maintenance51 Play Equipment								300.00				
50 Dale Crescent maintenance51 Play Equipment								300.00 263.00	295.00			
 49 Costall Woods Maintenance 50 Dale Crescent maintenance 51 Play Equipment 52 Gym Equipment 									295.00			
 49 Costall Woods Maintenance 50 Dale Crescent maintenance 51 Play Equipment 52 Gym Equipment 53 Play inspections 54 Tree surveys/work 								263.00	295.00 9,737.15			
 49 Costall Woods Maintenance 50 Dale Crescent maintenance 51 Play Equipment 52 Gym Equipment 53 Play inspections 54 Tree surveys/work 								263.00 1,332.00				

32

Vill age Hall, Rubys		Last Year 2022 - 2023					(Gurrent Year	-2023-2024 -			Next Year		
	enue	Receipts	is	Paymen	ıts		Receipts			Payments		Receipts	Payments	
Code	e Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget	
57	Automatic door servicing								237.00					
58	Building modifications												ľ	
59	Cleaning supplies								1,667.00	378.23			ľ	
60	Cleaning services								625.00	25.00			ľ	
61	CCTV - village hall servicing								500.00				ľ	
62	CCTV - village hall												ľ	
63	Electrical maintenance and								600.00				ľ	
64	Electrics - PAT testing								189.00				ľ	
65	Electrics - 5 year electrical								251.00				ľ	
66	Emergency lighting servicing								350.00	58.00			ľ	
67	Fire & Intruder Alarm								600.00				ľ	
68	Fire Risk Assessment and								150.00				ļ	
69	Fire extinguisher checks								58.00	464.00			ļ	
70	Intruder alarm servicing and												ļ	
71	Legionella - monthly testing								1,042.00				ļ	
72	Legionella - risk assessment												ļ	
73	Licence - Premises								189.00					
74	Licence - PRS PPL								202.00					
75	Lightning protection system								126.00	120.00			I	
76	Miscellaneous								2,000.00	3,722.76			I	
77	Plumbing - annual servicing								2,129.00	161.50				
78	Miscellaneous maintenance								1,312.00	187.20				
79	Staff expenses - village hall									26.86				
80	Utilities - electricity								6,071.00	641.58			I	
81	Utilities - gas								2,500.00	599.59				
82	Utilities - water								500.00	132.45			33	
83	Waste - general and								1,425.00	400.53			00	

All Cost Centres and Codes (Between 01/04/2023 and 31/03/2024)

84 Waste - washroom services								359.00	89.85			
86 Advertising								473.00				
89 Business Rates												
90 Village Hall CIL projects									4,878.00			
SUB TOTAL								23,555.00	11,885.55			
Youth Club	I	Last Year 2022	2 - 2023				Current Year	2023-2024			Next `	í ear
	Receipt	s	Paymen	ts		Receipts			Payments		Receipts	Payments
CodeTitle85NCC Youth Services	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget 12,181.00	Actual 9,216.50	Forecast	Budget	Budget
SUB TOTAL								12,181.00	9,216.50			
Capital Projects	I	Last Year 2022	2 - 2023				Current Year	2023-2024			Next `	′ ear
	Receipt	S	Paymen	ts		Receipts			Payments		Receipts	Payments
Code Title 87 Signage	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget 16,667.00	Actual	Forecast	Budget	Budget
88 Play park								83,333.00				
SUB TOTAL								100,000.00				
Summary												
TOTAL					642,897.00	326,523.04		274,812.00	57,370.37			

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Fernwood Parish Council PAYMENTS LIST

				Cheque No	Description	Supplier				
1 Cleaning supplies	18/04/2023	17/04/2023	Unity Bank	17/04/2023	Cleaning Supplies	RB Wholesale	S	94.60	18.91	113.51
2 Copier rental and copies	18/04/2023	17/04/2023	Unity Bank	17/04/2023	Copies	Apogee	S	55.10	11.02	66.12
3 Cleaning supplies	15/05/2023	17/04/2023	Unity Bank		Cleaning Supplies	RB Wholesale	S	10.39	2.08	12.47
4 Large community events	18/04/2023	17/04/2023	Unity Bank	17/04/2023	Inflatables for community	Bounceabout	Х	100.00		100.00
5 IT Hardware (new and	11/04/2023	15/05/2023	TSB	15/05/2023	Samsung Galaxy A8 tablet	Currys	S	182.50	36.50	219.00
6 Play inspections	18/04/2023	17/04/2023	Unity Bank	CIL	Play equipment inspection	The Play Inspection	S	295.00	59.00	354.00
7 Lightning protection	18/04/2023	17/04/2023	Unity Bank	17/04/2023	Lightning protection	Lightning Strike LTD	S	120.00	24.00	144.00
8 Mobile Phones	18/04/2023	15/05/2023	Unity Bank	15/05/2023	Mobile Phones	Brighter Bills	S	31.78	6.36	38.14
9 IT - software	19/04/2023	15/05/2023	TSB	15/05/2023	Online meeting software	Zoom	S	12.99	2.60	15.59
10 Miscellaneous	18/04/2023	15/05/2023	Unity Bank	15/05/2023	Cooler inspection (Cellar)	Lynx AC	S	187.20	37.44	224.64
11 Miscellaneous - open	18/04/2023	15/05/2023	Unity Bank	15/05/2023	Lawnmower repairs /	Newark Repair and Sales	Х	56.00		56.00
12 IT – email/website	05/04/2023	17/04/2023	Unity Bank	17/04/2023	Email	Ionos	S	7.98	1.60	9.58
13 Waste - general and	05/04/2023	15/05/2023	Unity Bank	15/05/2023	Waste	Newark and Sherwood	Х	133.51		133.51
14 Waste - washroom	20/04/2023	17/04/2023	Unity Bank	17/04/23	Sanitary Services	PHS	S	89.85	17.97	107.82
15 Utilities - water	17/04/2023	15/05/2023	Unity Bank	15/05/2023	Water	Waterplus	Х	44.15		44.15
16 Cleaning supplies	17/04/2023	20/03/2023	Unity Bank	20/03/2023	Cleaning Supplies	RB Wholesale	S	52.31	10.47	62.78
17 Utilities - electricty	04/05/2023	15/05/2023	Unity Bank	15/05/2023	Electricity	SSE Southern Electric	L	641.58	32.07	673.65
18 Large community events	20/04/2023	17/04/2023	Unity Bank	17/04/2023	Event Supplies	Anthony Macandrew's	Х	550.00		550.00
19 IT - software	20/04/2023	15/05/2023	Unity Bank	15/05/2023	Online Software	Parish Online	S	98.75	19.75	118.50
20 Broadband and Landline	03/05/2023	15/05/2023	Unity Bank	15/05/2023	Telephone/Broadband	BT	S	172.78	34.56	207.34
21 IT – email/website	04/05/2023	15/05/2023	Unity Bank	15/05/2023	Email	Ionos	S	18.98	3.80	22.78
22 Salary costs (including	28/04/2023	17/04/2023	TSB		Salaries	Salaries	Х	2,235.20		2,235.20
23 Salary costs (including	28/04/2023	17/04/2023	TSB		Pensions	Nottinghamshire County	Х	1,538.42		1,538.42
24 Salary costs (including	28/04/2023	17/04/2023	TSB		HMRC (Employer	HMRC	Х	1,219.48		1,219.48
25 Salary costs (including	28/04/2023	17/04/2023	TSB		Salaries	Salaries	Х	1,764.91		1,764.91
26 Audit Fees	25/04/2023	15/05/2023	Unity Bank	15/05/2023	Internal Audit	KG Enterprises	Х	169.00		169.00
27 Expenses – Parish	25/04/2023	15/05/2023	Unity Bank	15/05/2023	Expense Claim	Staff Expenses	Х	87.75		87.75
28 Training - staff	26/04/2023	15/05/2023	Unity Bank	15/05/2023	Fire Training	JP Fire	S	345.00	69.00	414.00
29 Miscellaneous	26/04/2023	15/05/2023	TSB	15/5/23	Lawful Development	Portal Plan Quest Ltd	S	123.08	24.62	147.70
30 Miscellaneous	28/04/2023	15/05/2023	TSB		Miscellaneous	FSSS LTD	S	4.16	0.83	4.99
31 Utilities - gas	21/04/2023	15/05/2023	Unity Bank		Gas	Crown Gas and Power	L	217.50	10.88	228.38
32 Workwear/PPE	27/04/2023	15/05/2023	TSB		Work Boots	Amazon S.a.r.l. UK	S	28.29	5.66	33.95

Fernwood Parish Council PAYMENTS LIST

33 Stationery and postage 2704/2023 15/05/2023 15/05 34 Stationery and postage 05/05/2023 15/05/2023 15/05 35 Salary costs (including) 45/05/2023 15/05/2023 15/05 36 Salary costs (including) 45/05/2023 15/05/2023 15/05 13/16 6.62 33/17 37 Salary costs (including) 45/05/2023 15/05/2023 15/05 18/05 14/05 14/05 3,0999 1,23/05 38 Miscilaneous 05/05/2023 15/05/2023 15/05 11/17 3,0999 1,33/04 3,0999 1,33/04 3,0999 1,33/04 3,0999 1,33/04 3,0999 1,33/04 3,0999 1,03/05 3,0999 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1,03/05 1	Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier VA	Т Туре	Net	VAT	Total
35 Skary costs (ncluding 24/05/2023 15/05/2023 15/05 HMRC (Employer HMRC (Mappiansine County X 1,219.68 1,219.68 35 Stain Costs (Including 20/05/2023 15/05/2023 15/05 Stain So Salarise X 3,599.91 3,599.91 3,599.91 3,599.91 3,599.91 3,599.91 3,599.91 3,113.04 39 Mocellaneous 09/05/2023 15/05/2023 15/05 CL Wolfe Gardin Design Sanitra Wilf Gardin Design <t< td=""><td>33</td><td>Stationery and postage</td><td>27/04/2023</td><td>15/05/2023</td><td>TSB</td><td></td><td>Printer Paper</td><td>Amazon S.a.r.l. UK</td><td>S</td><td>42.96</td><td>8.60</td><td>51.56</td></t<>	33	Stationery and postage	27/04/2023	15/05/2023	TSB		Printer Paper	Amazon S.a.r.l. UK	S	42.96	8.60	51.56
3b Samp costs (Including) 24/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 10/05/2023 Unity Bank Claiming supplies R8 Whicesale 5 6.8.9 12.38 74.27 41 Goegine rand 2/06/2023 Unity Bank Clearing supplies R8 Whicesale 5 3.1.78 6.3.6 38.14 45 Clearing supplies R3 Unotesale S 31.78 6.3.6 38.14 46 Utilities - asis 12/05/2023 Unity Bank Clearing Supplies R8 Whicesale S 31.78 6.3.6 38.14 45 Cleaning Supplies R3/06/2023	34	Stationery and postage	05/05/2023	15/05/2023	Unity Bank		Miscellaneous	ESPO	S	33.10	6.62	39.72
3- Salary Costs (including) 24/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 15/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	35	Salary costs (including	26/05/2023	15/05/2023	TSB		HMRC (Employer	HMRC	Х	1,219.68		1,219.68
38 Miscellaneous 05/05/202 15/05/2023 15/05/2023 758 CL Work Horvision Nettinghamshire County X 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 9,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,216.50 21,21	36	Salary costs (including	26/05/2023	15/05/2023			Pensions	Nottinghamshire County	Х	1,532.42		1,532.42
39 NCC Youth Services 99/05/203 15/05/203 TSB CL Viold Clor Provision Nattinghamshire County X 9,216.50 9,216.50 40 Miscellanecus - paren 99/05/203 15/05/202 TSB CL Nulle Grader Design Nanthan Wild Garder Design Nanthan Wild Garder Design X 625.00 625.00 625.00 41 Miscellanecus - Parin 90/05/203 10/05/202 Unity Bark Cocicos bulbs R8 Wholesale S 61.89 12.38 74.27 43 Coaching and and Corpie 90/05/203 10/05/202 Unity Bark Copier Send Copies RW Lessing Sciulor S S 29.27.6 59.46 336.72 44 Broacdorad and Lamit 20/05/202 10/05/202 Unity Bark Ceaning Sciulor S Coron Gas and Porent L 23.500 11.79 247.59 45 Uries raas 15/05/202 10/05/202 Unity Bark Kater Reara Sar.1 Lift S 12.9 2.60 15.59 46 Uritise raas 15/05/202 10/05/202 Nity Bark Kater Reason Sar.1 Lift S 1	37	Salary costs (including	26/05/2023	15/05/2023	TSB		Salaries	Salaries	Х	3,999.91		3,999.91
40 Miscellaneous - open 09/05/202 15/05/202 TSB CIL Wildlife Garden Design Jonathan Wild Gardens X C25.00 41 Miscellaneous - Parks 05/05/202 19/05/202 Unity Bank Cocus bulbs Rotary Club of Long X 100.00 100.00 42 Ceaning Supplies RB Wicesale S 61.9 12.38 74.27 43 Copier rental and cupies 90/05/202 19/05/202 Unity Bank Copiers and Copies BIV lessing Solutions S 31.78 6.36 38.41 44 Broadband and Landlin 21/05/202 19/06/202 Unity Bank Ceaning Cover Lemon Fresh Househol X 44.15 44.15 45 Unitities - as 15/05/202 19/06/202 Unity Bank Ceaning Cover Waterplus X 44.15 44.15 46 Unitities - as 15/05/202 19/06/202 Unity Bank Ceaning Supplies No 8.99 1.80 10.79 47 Unitities - vater 19/05/202 19/06/202 TSB Conin setting Supplies S.8.99 1.80 10.79	38	Miscellaneous	05/05/2023	15/05/2023	Unity Bank	CIL	Boiler and Cylinder	Heatspec (East Midlands)	S	2,594.20	518.84	3,113.04
41 Miscellaneous - Parish 65/05/2023 10/06/2023 Unity Bank Crocus bulbs R0 Wholessile 5 61.89 12.38 74.27 42 Ceaning supplies 15/05/2023 19/06/2023 Unity Bank Copiers and Copies RN Wholessile 5 61.89 12.38 74.27 43 Broadband and Landine 22/05/2023 19/06/2023 Unity Bank Copiers and Copies RN Wholessile 5 61.89 59.46 63.66 38.14 45 Ceaning supplies 15/05/2023 19/06/2023 Unity Bank Cleaning Cover Lemon Fresh Household X 25.00 25.00 25.00 46 Utilities - vater 15/05/2023 16/01/2023 Unity Bank Cleaning Supplies 10.00 X 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	39	NCC Youth Services	09/05/2023	15/05/2023	TSB	CIL	Youth Club Provision	Nottinghamshire County	Х	9,216.50		9,216.50
42Cleaning supplies15/05/202319/06/2023Unity BankCleaning SuppliesRB WholesaleS6.1.8912.3874.2744Focaband and Landin20/05/202319/06/2023Unity BankCleaning Copiers and CopiesNPL Leasing SolutionsS297.2659.46356.2144Focaband and Landin20/05/202319/06/2023Unity BankCleaning CoverLemon Fresh HouseholX25.00-25.0045Utilities - quart15/05/202316/01/203Unity BankGasCrown Gas and PowerL22.58.0811.79247.5947Utilities - water15/05/202316/01/203Unity BankGasCrown Gas and PowerL25.0010.5748IT - software15/05/202319/06/203Unity BankEmailOnionsCas8.991.8010.7949IT - software18/05/202319/06/203TSBOnline meeting softwareAmazon S.a.r.I.U K515.25.425.0415.0550Miscellaneous15/06/20219/06/203Unity BankCleaning SuppliesRB WholesaleS12.51.425.0415.05.151Iscarance15/06/20219/06/203Unity BankCleaning SuppliesNewark and SherwoodK12.51.412.51.412.51.452Miscellaneous15/06/20310/05/203Unity BankCleaning SuppliesNewark and SherwoodK13.35.113.35.113.35.113.35.113.35.1 <td< td=""><td>40</td><td>Miscellaneous - open</td><td>09/05/2023</td><td>15/05/2023</td><td>TSB</td><td>CIL</td><td>Wildlife Garden Design</td><td>Jonathan Wild Gardens</td><td>Х</td><td>625.00</td><td></td><td>625.00</td></td<>	40	Miscellaneous - open	09/05/2023	15/05/2023	TSB	CIL	Wildlife Garden Design	Jonathan Wild Gardens	Х	625.00		625.00
43 Copier ental and copies 09/05/2023 19/06/2023 Unity Bank Copies and Copies BNP Leasing Solutions S 297.26 59.46 356.72 44 Broadband and Landline 22/05/2023 19/06/2023 Unity Bank Telephone/Broadband Brighter Bills S 31.78 6.36 38.14 45 Cleaning services 12/05/2023 19/06/2023 Unity Bank Cleaning Cover Lemon Fresh Household X 25.00 12.79 47 Utilities - gas 15/05/2023 10/06/2023 Unity Bank Email Lonos S 8.99 1.80 10.79 49 IT - email/website 05/06/2023 19/06/2023 TSB Miscellaneous Amazon S.a.r.I. UK S 5.82 1.77 6.99 50 Miscellaneous 22/05/2023 15/05/2023 TSB Insurance Zurich Munichter X 1.261 2.162.12 1.261 1.559 51 Iceaning supplies 15/06/2023 15/05/2023 TSB Insurance Zurich Munichter X 1.261.82 1.261.82 1.261.82 1.261.82	41	Miscellaneous - Parish	05/05/2023	19/06/2023	Unity Bank		Crocus bulbs	Rotary Club of Long	Х	100.00		100.00
44Broadband and Landline22/05/20219/06/202Unity BankTelephone/BroadbandBrighter BillsS31.786.3638.1445Cleaning services12/05/20210/06/202Unity BankCleaning CoverLemon Fresh HouseholdX25.0025.0047Ullitles - vater15/05/20210/06/2023Unity BankGasOrwn Gas and PowerL235.8011.79247.5948IT - email/website05/06/202310/06/2023Unity BankEmailIonesS8.991.801.5050Miscellaneous22/05/202310/06/2023Unity BankEmailCleaning SuppliesR BivolesaleS2.5621.176.9951Miscellaneous22/05/202310/06/2023TSBMiscellaneousRazon S.a.r.I. UKS2.5621.176.9952Miscellaneous09/05/20210/06/2023Unity BankCleaning SuppliesR BivholesaleS1.25.141.50.1853Miscellaneous09/05/20215/06/202310/06/2023Unity BankCleaning SuppliesR BivholesaleS1.35.11.35.1154Waste - general and05/05/202315/05/2023Unity BankMascellaneousNewark and SherwoodX1.35.111.35.1155Statoner and postage05/06/202310/06/2023Unity BankMiscellaneousESPOS1.91.403.8.282.29.6856Vaste - general and05/06/202310/06/20	42	Cleaning supplies	15/05/2023	19/06/2023	Unity Bank		Cleaning Supplies	RB Wholesale	S	61.89	12.38	74.27
45Cleaning services12/05/20319/06/203Unity BankCleaning CoverLerron Fresh HouseholX25.0025.0046Utilities - gas15/05/20319/06/203Unity BankGasCrown Gas and PowerL225.8011.79247.5948T	43	Copier rental and copies	09/05/2023	19/06/2023	Unity Bank		Copiers and Copies	BNP Leasing Solutions	S	297.26	59.46	356.72
46 Utilities - gas 15/05/2023 19/06/2023 Unity Bank Gas Crown Gas and Power L 235.80 11.79 247.59 47 Utilities - water 15/05/2023 16/01/2023 Unity Bank Water Waterplus X 44.15 44.15 48 IT - email/website 05/06/2023 19/06/2023 Unity Bank Email Incone S 8.99 1.80 10.79 50 Miscellaneous 20/05/2023 19/06/2023 TSB Miscellaneous Amazon S.a.r.I. UK S 5.82 1.07 6.90 51 Cleaning supplies 15/05/2023 19/06/2023 TSB Miscellaneous Amazon S.a.r.I. UK S 5.82 1.07 6.97 52 Miscellaneous 09/05/2023 19/06/2023 TSB Iawful Development Newark and Sherwood X 13.51 13.51 13.51 53 Insurance 20/05/203 15/05/203 TSB Insurance Newark and Sherwood X 133.51 133.51 54 Water - general and 05/06/2023 10/06/2023 Unity Ban	44	Broadband and Landline	22/05/2023	19/06/2023	Unity Bank		Telephone/Broadband	Brighter Bills	S	31.78	6.36	38.14
47Utilities - water15/05/202316/01/2023Unity BankWaterWaterMaterplusX44.1544.1548IT - email/website05/06/202319/06/2023Unity BankEmailIonosS8.991.8010.7949IT - software18/05/202319/06/2023TSBOnline meeting softwareZomano Sa.r.l. UKS5.821.176.9950Miscellaneous20/05/202319/06/2023TSBMiscellaneousAmazon Sa.r.l. UKS5.821.176.9952Miscellaneous09/05/202319/06/2023Unity BankCleaning SuppliesNewark and SherwoodX1.261.821.261.8253Insurance22/05/202315/05/202315/06/2023TSBInsuranceNewark and SherwoodX1.32.511.33.5154Waste - general and05/05/20215/06/2023Unity BankWasteNewark and SherwoodX1.33.511.33.511.33.5155Waste - general and05/06/202319/06/2023Unity BankMiscellaneousESPOS1.91.413.8.282.94.6866Stationery and postag05/06/202319/06/2023Unity BankMaterMaterMaterpliesK1.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.33.511.35.511.35.521.35.521.35.521.35.521.35.	45	Cleaning services	12/05/2023	19/06/2023	Unity Bank		Cleaning Cover	Lemon Fresh Household	Х	25.00		25.00
48IT - email/website05/06/202319/06/2023Unity BankEmailIonosS8.991.8010.7949IT - software18/05/202319/06/2023TS8Online meeting softwareZoomS12.992.6015.9050Miscellaneous22/05/202319/06/2023TS8MiscellaneousAmazon S.a.r.I. UKS5.821.176.9951Icleaning supplies15/06/202319/06/2023Unity BankCleaning SuppliesNewark and SherwoodX1.25.1425.0415.0653Insurance22/05/202315/05/2023TS8InsuranceZurich MunicipalX1.26.1821.26.18254Waste - general and05/05/202315/06/2023Unity BankWasteNewark and SherwoodX133.51133.5155Waste - general and05/06/202319/06/2023Unity BankMacellaneousESPOS29.455.8933.3456Stationery and postage05/06/202319/06/2023Unity BankMiscellaneousESPOS19.1438.28229.6457Miscellaneous - Parish05/06/202319/06/2023Unity BankWaterNaterNater313.99.99.513.999.513.999.5158Valities - water16/06/202319/06/2023TSBSalariesSalariesSalaries81.12.20.081.12.20.081.22.0.0859Salary costs (including28/06/202319/06/2023TSB	46	Utilities - gas	15/05/2023	19/06/2023	Unity Bank		Gas	Crown Gas and Power	L	235.80	11.79	247.59
49IT - software18/05/202319/06/2023TSBOnline meeting softwareZoomS12.992.6015.5950Miscellaneous22/05/202319/06/2023TSBMiscellaneousAmazon S.a.r.I. UKS5.821.176.9951Cleaning supplies15/06/202319/06/2023Unity BankCleaning SuppliesRB WholesaleS12.9425.04150.1852Miscellaneous09/05/202315/05/2023TSBLawful DevelopmentNewark and SherwoodX-57.001.261.8253Insurance22/05/202315/05/2023Unity BankMasteNewark and SherwoodX1.261.821.261.8254Waste - general and05/05/202319/06/2023Unity BankWasteNewark and SherwoodX1.33.511.33.5155Waste - general and05/06/202319/06/2023Unity BankMiscellaneousESPOS29.455.8935.3456Stationery and postage05/06/202319/06/2023Unity BankMiscellaneousESPOS19.1438.28229.6657Miscellaneous - Parish05/06/202319/06/2023Unity BankMaterMaterMaterS44.1544.1558Valtifies - water16/06/202319/06/2023TSBSalariesSalariesSalariesS1.35.111.35.111.35.1159Salary costs (including28/06/202319/06/2023TSBSalaries	47	Utilities - water	15/05/2023	16/01/2023	Unity Bank		Water	Waterplus	Х	44.15		44.15
50Miscellaneous22/05/202319/06/2023TSBMiscellaneousAmazon S.a.r.I. UKS5.821.176.9951Cleaning supplies15/06/202319/06/2023Unity BankCleaning SuppliesRB WholesaleS125.1425.04150.1852Miscellaneous09/05/2023TSBLawful DevelopmentNewark and SherwoodX1,261.821,261.8253Insurance22/05/202315/05/2023TSBInsuranceNewark and SherwoodX133.511,261.8254Waste - general and05/05/202310/06/2023Unity BankWasteNewark and SherwoodX133.5113.5155Stationery and postage05/06/202319/06/2023Unity BankWasteNewark and SherwoodX133.5113.5156Stationery and postage05/06/202319/06/2023Unity BankMiscellaneousESPOS19.4438.28229.6857Miscellaneous - Parish05/06/202319/06/2023Unity BankWaterWaterWaterplusX44.1544.1558Vultities - water16/06/202319/06/2023Unity BankMaterSalariesSalariesE3,999.513.999.513.999.5169Salary costs (including28/06/202319/06/2023TSBSalariesMaterMaterE1,220.081,220.081,220.0861Salary costs (including28/06/202319/06/2023TSBSalaries <td>48</td> <td>IT – email/website</td> <td>05/06/2023</td> <td>19/06/2023</td> <td>Unity Bank</td> <td></td> <td>Email</td> <td>Ionos</td> <td>S</td> <td>8.99</td> <td>1.80</td> <td>10.79</td>	48	IT – email/website	05/06/2023	19/06/2023	Unity Bank		Email	Ionos	S	8.99	1.80	10.79
51 Cleaning supplies 15/06/2023 19/06/2023 Unity Bank Cleaning Supplies RB Wholesale S 125.14 25.04 150.18 52 Miscellaneous 09/05/2023 15/05/2023 TSB Lawful Development Newark and Sherwood X -57.00 -57.00 53 Insurance 22/05/2023 15/05/2023 TSB Insurance Zurich Municipal X 1,261.82 1,261.82 54 Waste - general and 05/05/2023 15/06/2023 Unity Bank Waste Newark and Sherwood X 133.51 133.51 55 Waste - general and 05/06/2023 19/06/2023 Unity Bank Waste Newark and Sherwood X 133.51 133.51 56 Stationery and postage 05/06/2023 19/06/2023 Unity Bank Miscellaneous ESPO S 29.45 5.89 35.34 57 Miscellaneous - Parish 05/06/2023 19/06/2023 Unity Bank Mater Water Waterplus X 44.15 44.15 59 Salary costs (including 28/06/2023 19/06/2023 <td< td=""><td>49</td><td>IT - software</td><td>18/05/2023</td><td>19/06/2023</td><td>TSB</td><td></td><td>Online meeting software</td><td>Zoom</td><td>S</td><td>12.99</td><td>2.60</td><td>15.59</td></td<>	49	IT - software	18/05/2023	19/06/2023	TSB		Online meeting software	Zoom	S	12.99	2.60	15.59
52Miscellaneous09/05/2023TSBLawful DevelopmentNewark and SherwoodX-57.00-57.0053Insurance22/05/202315/05/202315/05/2023TSBInsurance2urich MunicipialX1,261.821,261.8254Waste - general and05/05/202315/06/2023Unity BankWasteNewark and SherwoodX133.51133.5155Waste - general and05/06/202319/06/2023Unity BankMascellaneousESPOS29.455.8935.3456Stationery and postage05/06/202319/06/2023Unity BankMiscellaneousESPOS191.4038.28229.6857Miscellaneous - Parish05/06/202319/06/2023Unity BankMaterMaterNewark and SherwoodX44.1544.1558Utilities - water16/06/202319/06/2023Unity BankMaterMaterSalaricesS9.99.513.999.513.999.5159Salary costs (including28/06/202319/06/2023TSBSalariesHMRCE12.20.083.999.5161Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,52.421,52.4270Stationery and postage08/06/202319/06/2023TSBSalariesSalariesStotinghamshire CountyE1,52.421,52.4271Galary costs (including28/06/202319/06/2023Unity BankClean	50	Miscellaneous	22/05/2023	19/06/2023	TSB		Miscellaneous	Amazon S.a.r.l. UK	S	5.82	1.17	6.99
53 Insurance 2/05/2023 15/05/2023 TSB Insurance Zurich Municipal X 1,261.82 1,261.82 54 Waste - general and 05/05/2023 15/06/2023 Unity Bank Waste Newark and Sherwood X 133.51 133.51 55 Waste - general and 05/06/2023 19/06/2023 Unity Bank Waste Newark and Sherwood X 133.51 133.51 56 Stationery and postage 05/06/2023 19/06/2023 Unity Bank Miscellaneous ESPO S 29.45 5.89 35.34 57 Miscellaneous - Parish 05/06/2023 19/06/2023 Unity Bank Miscellaneous ESPO S 191.40 38.28 229.68 58 Utilities - water 16/06/2023 19/06/2023 Unity Bank Water Water Waterplus X 44.15 44.15 59 Salary costs (including 28/06/2023 19/06/2023 TSB Salaries Salaries IMRC E 1,220.08 1,220.08 61 Salary costs (including 28/06/2023 19/06/2023 <td< td=""><td>51</td><td>Cleaning supplies</td><td>15/06/2023</td><td>19/06/2023</td><td>Unity Bank</td><td></td><td>Cleaning Supplies</td><td>RB Wholesale</td><td>S</td><td>125.14</td><td>25.04</td><td>150.18</td></td<>	51	Cleaning supplies	15/06/2023	19/06/2023	Unity Bank		Cleaning Supplies	RB Wholesale	S	125.14	25.04	150.18
54Waste - general and 5505/05/202315/06/2023Unity BankWasteNewark and Sherwood Newark and Sherwo	52	Miscellaneous	09/05/2023		TSB		Lawful Development	Newark and Sherwood	Х	-57.00		-57.00
55Waste - general and05/06/202319/06/2023Unity BankWasteNewark and SherwoodX133.51133.5156Stationery and postage05/06/202319/06/2023Unity BankMiscellaneousESPOS29.455.8935.3457Miscellaneous - Parish05/06/202319/06/2023Unity BankMiscellaneousESPOS191.4038.28229.6858Utilities - water16/06/202316/01/2023Unity BankWaterWaterplusX44.1544.1559Salary costs (including28/06/202319/06/2023TSBSalariesSalariesE3,999.513,999.5160Salary costs (including28/06/202319/06/2023TSBSalariesMiscellaneousE1,522.421,522.4270Stationery and postage08/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4271Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS3.3.906.7840.6872Large community events08/06/202319/06/2023Unity BankCleaning SuppliesESPOS3.3.906.7840.6872Large community events08/06/202319/06/2023Unity BankCleaning SuppliesESPOS3.3.906.7840.6872Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestwar	53	Insurance	22/05/2023	15/05/2023	TSB		Insurance	Zurich Municipal	Х	1,261.82		1,261.82
56Stationery and postage05/06/202319/06/2023Unity BankMiscellaneousESPOS29.455.8935.3457Miscellaneous - Parish05/06/202319/06/2023Unity BankMiscellaneousESPOS191.4038.28229.6858Utilities - water16/06/202316/01/2023Unity BankWaterWaterplusX44.1544.1559Salary costs (including28/06/202319/06/2023TSBSalariesSalariesE3,999.513,999.5160Salary costs (including28/06/202319/06/2023TSBSalariesSalariesHMRCE1,220.081,220.0861Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4270Stationery and postage08/06/202319/06/2023Unity BankStationeryESPOS4.550.915.4671Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872Large community events08/06/202319/06/2023Unity BankCleaning SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	54	Waste - general and	05/05/2023	15/06/2023	Unity Bank		Waste	Newark and Sherwood	Х	133.51		133.51
57Miscellaneous - Parish05/06/202319/06/2023Unity BankMiscellaneousESPOS191.4038.28229.6858Utilities - water16/06/202316/01/2023Unity BankWaterWaterplusX44.1544.1559Salary costs (including28/06/202319/06/2023TSBSalariesSalariesE3,999.513,999.5160Salary costs (including28/06/202319/06/2023TSBSalariesMiterplusK1,220.081,220.0861Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4270Stationery and postage08/06/202319/06/2023Unity BankStationeryESPOS4.550.915.4671Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceInsuranceXX72.8672.86	55	Waste - general and	05/06/2023	19/06/2023	Unity Bank		Waste	Newark and Sherwood	Х	133.51		133.51
58Utilities - water16/06/202316/01/2023Unity BankWaterWaterWaterplusX44.1559Salary costs (including28/06/202319/06/2023TSBSalariesSalariesE3,999.5160Salary costs (including28/06/202319/06/2023TSBSalariesHMRCE1,220.0861Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.4270Stationery and postage08/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.4271Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS4.550.915.4672Large community events08/06/202319/06/2023Unity BankCleaning SuppliesESPOS3.3.906.7840.6873Insurance08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	56	Stationery and postage	05/06/2023	19/06/2023	Unity Bank		Miscellaneous	ESPO	S	29.45	5.89	35.34
59Salary costs (including28/06/202319/06/2023TSBSalariesSalariesE3,999.513,999.5160Salary costs (including28/06/202319/06/2023TSBSalariesHMRCE1,220.081,220.0861Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4270Stationery and postage08/06/202319/06/2023TSBStationeryESPOS4.550.915.4671Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	57	Miscellaneous - Parish	05/06/2023	19/06/2023	Unity Bank		Miscellaneous	ESPO	S	191.40	38.28	229.68
60Salary costs (including28/06/202319/06/2023TSBSalariesHMRCE1,220.081,220.0861Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4270Stationery and postage08/06/202319/06/2023Unity BankStationeryESPOS4.550.915.4671Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	58	Utilities - water	16/06/2023	16/01/2023	Unity Bank		Water	Waterplus	Х	44.15		44.15
61Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4270Stationery and postage08/06/202319/06/2023Unity BankStationeryESPOS4.550.915.4671Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	59	Salary costs (including	28/06/2023	19/06/2023	TSB		Salaries	Salaries	E	3,999.51		3,999.51
61Salary costs (including28/06/202319/06/2023TSBSalariesNottinghamshire CountyE1,532.421,532.4270Stationery and postage08/06/202319/06/2023Unity BankStationeryESPOS4.550.915.4671Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	60	Salary costs (including	28/06/2023	19/06/2023	TSB		Salaries	HMRC	E	1,220.08		1,220.08
71 Cleaning supplies08/06/202319/06/2023Unity BankCleaning SuppliesESPOS33.906.7840.6872 Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073 Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	61	Salary costs (including	28/06/2023	19/06/2023			Salaries	Nottinghamshire County	E	1,532.42		1,532.42
72 Large community events08/06/202319/06/2023Unity BankEvent SuppliesWestward Medical LtdX240.00240.0073 Insurance08/06/202319/06/2023Unity BankInsuranceAllied WestminsterX72.8672.86	70	Stationery and postage	08/06/2023	19/06/2023	Unity Bank		Stationery	ESPO	S	4.55	0.91	5.46
73 Insurance 08/06/2023 19/06/2023 Unity Bank Insurance Allied Westminster X 72.86 72.86	71	Cleaning supplies	08/06/2023	19/06/2023	Unity Bank		Cleaning Supplies	ESPO	S	33.90	6.78	40.68
	72	Large community events	08/06/2023	19/06/2023	Unity Bank		Event Supplies	Westward Medical Ltd	Х	240.00		240.00
74 Highways services 08/06/2023 17/04/2023 Unity Bank CIL Parking Survey Highways Access X 400.00 400.00	73	Insurance	08/06/2023	19/06/2023	Unity Bank		Insurance	Allied Westminster	Х	72.86		72.86
	74	Highways services	08/06/2023	17/04/2023	Unity Bank	CIL	Parking Survey	Highways Access	х	400.00		400.00

Fernwood Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier VA	Т Туре	Net	VAT	Total
75	Emergency lighting	08/06/2023	19/06/2023	Unity Bank		Fire Extinguisher Service	JP Fire	S	58.00	11.60	69.60
76	Miscellaneous	08/06/2023	15/05/2023	Unity Bank	CIL	Replacement Cellar Cooler	Trent Refrigeration and	S	1,052.50	210.50	1,263.00
77	Subscriptions (ICO,	08/06/2023	15/05/2023	Unity Bank		Annual Membership	Rural Community Action	S	95.00	19.00	114.00
- 79	Dog bin	08/06/2023	19/06/2023	Unity Bank		Dog Bin Installation	Kirk and Bills	5	166.00	33.20	199.20
80	Village Hall CIL projects	09/06/2023	19/06/2023	Unity Bank	CIL	Replacement Village Hall	HJS Fencing	Х	728.00		728.00
81	Fire extinguisher checks	12/06/2023	15/05/2023	Unity Bank		Fire Extinguisher Refill	JP Fire	S	464.00	92.80	556.80
83	Broadband and Landline	12/06/2023	19/06/2023	Unity Bank		Telephone/Broadband	Brighter Bills	S	31.78	6.36	38.14
87	Village Hall CIL projects	15/06/2023	17/07/2023	Unity Bank	CIL	Traffic Survey	Tracsis Traffic Data LTD	S	4,150.00	830.00	4,980.00
88	Plumbing - annual	15/06/2023	17/07/2023	Unity Bank	CIL	Heater Service	DCR	S	161.50	32.30	193.80
90	Specialist work	15/06/2023	17/07/2023	Unity Bank	CIL	Wildlife Garden Build	Newark and Sherwood	S	9,737.15	1,947.43	11,684.58
91	Utilities - gas	16/06/2023	17/07/2023	Unity Bank		Gas	Crown Gas and Power	L	146.29	7.31	153.60
93	Staff expenses - village	19/06/2023	17/07/2023	Unity Bank		Expense Claim	Staff Expenses	Х	26.86		26.86
95	IT - software	19/06/2023	17/07/2023	TSB		Online meeting software	Zoom	S	12.99	2.60	15.59
96	Training - Councillors	22/06/2023	19/06/2023	TSB		Councillor Training	Nottinghamshire	S	32.68	6.54	39.22
97	Training - Councillors	22/06/2023	19/06/2023	TSB		Councillor Training	Nottinghamshire	S	32.68	6.54	39.22
101	Large community events	28/06/2023	17/07/2023	TSB		Licence fee	Newark and Sherwood	Е	21.00		21.00
102	Miscellaneous - open	13/06/2023	17/07/2023	TSB		Kneeler	Denny Enterprises Int'l	S	14.96	3.00	17.96
103	Miscellaneous - open	27/06/2023	19/6/2023	TSB		Hedge trimmer	DOMU Brands Ltd	S	99.99	20.00	119.99
104	Training - staff	28/06/2023	17/07/2023	TSB		Staff Training	SLCC Enterprises	Х	180.00		180.00
110	Bank Charges	30/06/2023	17/7/23	Unity Bank		Bank charges	Unity Bank	х	18.00		18.00
							Total		57,370.37	4,364.82	61,735.19

Fernwood Parish Council RECEIPTS LIST

				Receipt No	Description	Supplier			
1 Village Hall - regular	04/04/2023		Unity Bank		Regular Hire Income	Slimming World	Х	45.00	45.00
2 Village Hall - ad hoc	13/04/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Е	115.00	115.00
3 Village Hall - ad hoc	17/04/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Е	80.00	80.00
4 Village Hall - regular	11/04/2023		Unity Bank		Regular Hire Income	Caterpillar Music	Е	192.00	192.00
5 Village Hall - regular	12/04/2023		Unity Bank		Regular Hire Income	Studio29 Performing Arts	Е	132.00	132.00
6 Village Hall - regular	11/04/2023		Unity Bank		Regular Hire Income	Slimming World	Е	45.00	45.00
7 Village Hall - regular	17/04/2023		Unity Bank		Regular Hire Income	Studio29 Performing Arts	Х	240.00	240.00
8 Village Hall - regular	17/04/2023		Unity Bank		Regular Hire Income	Lucina Mama Antenatal	Х	123.75	123.75
9 Village Hall - regular	17/04/2023		Unity Bank		Regular Hire Income	Slimming World	Х	45.00	45.00
10 Village Hall - regular	19/04/2023		TSB		Regular Hire Income	FADS	Х	69.00	69.00
11 Village Hall - regular	19/04/2023		TSB		Regular Hire Income	Zumba	Х	64.00	64.00
12 Village Hall - ad hoc	19/04/2023		TSB		Ad Hoc Hire Income	Ad Hoc Hire	Х	51.00	51.00
13 Village Hall - ad hoc	19/04/2023		TSB		Ad Hoc Hire Income	Ad Hoc Hire	Х	86.25	86.25
14 Village Hall - regular	19/04/2023		Unity Bank		Regular Hire Income	Daniel Pearce (Tae Kwon	Х	96.00	96.00
15 Village Hall - ad hoc	20/04/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	81.00	81.00
16 Village Hall - regular	24/04/2023		Unity Bank		Regular Hire Income	Yog-AR	Х	24.00	24.00
17 Village Hall - regular	24/04/2023		Unity Bank		Regular Hire Income	Slimming World	Х	45.00	45.00
18 Village Hall - ad hoc	24/04/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	10.00	10.00
19 Village Hall - regular	24/04/2023		Unity Bank		Regular Hire Income	Mums and	Х	54.00	54.00
20 Interest	10/04/2023	15/05/2023	TSB	15/05/2023	Interest	TSB	Х	45.07	45.07
21 Interest	10/04/2023	15/05/2023	TSB - Reserve - Vill	15/05/2023	Interest	TSB	Х	5.50	5.50
22 Interest	05/04/2023	15/05/2023	TSB	15/05/2023	Interest	CCLA	Х	3,652.31	3,652.31
23 Precept	26/04/2023	15/05/2023	TSB	15/05/2023	Precept	Newark and Sherwood	Х	44,556.00	44,556.00
24 Village Hall - regular	18/04/2023		Unity Bank		Regular Hire Income	Fernwood Community	Х	220.00	220.00
25 Village Hall - regular	26/04/2023		Unity Bank		Regular Hire Income	Fernwood Community	Х	297.00	297.00
26 Village Hall - regular	28/04/2023		Unity Bank		Regular Hire Income	Weight Watchers	Х	585.00	585.00
27 Village Hall - ad hoc	28/04/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	120.50	120.50
28 Village Hall - ad hoc	03/05/2023		TSB		Ad Hoc Hire Income	Ad Hoc Hire	Х	33.75	33.75
29 Village Hall - regular	03/05/2023		TSB		Regular Hire Income	Zumba	Х	48.00	48.00
30 Village Hall - regular	03/05/2023		TSB		Regular Hire Income	Slimming World	Х	500.00	500.00
31 Village Hall - ad hoc	10/05/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	22.00	22.00
32 Village Hall - regular	04/05/2023		Unity Bank		Regular Hire Income	Caterpillar Music	Х	96.00	96.00

Fernwood Parish Council RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier V	АТ Туре	Net	VAT	Total
33	Village Hall - regular	09/05/2023		Unity Bank		Regular Hire Income	Slimming World	х	20.00		20.00
34	Village Hall - ad hoc	15/05/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	75.00		75.00
35	Village Hall - regular	15/05/2023		Unity Bank		Regular Hire Income	Yog-AR	Х	48.00		48.00
36	Village Hall - regular	16/05/2023		Unity Bank		Regular Hire Income	Lucina Mama Antenata	ai X	45.00		45.00
37	Village Hall - regular	16/05/2023		Unity Bank		Regular Hire Income	Newark Karate Academ	ny X	106.00		106.00
	Village Hall - regular	16/05/2023		Unity Bank		Regular Hire Income	Newark Karate Academ	ıy X	106.00		106.00
	Village Hall - regular	16/05/2023		Unity Bank		Regular Hire Income	Newark Karate Academ	ıу X	132.50		132.50
38	Village Hall - regular	16/05/2023		Unity Bank		Regular Hire Income	Slimming World	Х	40.00		40.00
39	Village Hall - regular	17/05/2023		Unity Bank		Regular Hire Income	FADS	Х	86.25		86.25
40	Village Hall - regular	18/05/2023		Unity Bank		Regular Hire Income	Mums and	Х	81.00		81.00
41	Village Hall - regular	19/05/2023		Unity Bank		Regular Hire Income	Children's Family Trust	Х	57.50		57.50
42	Village Hall - ad hoc	18/05/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	131.50		131.50
43	 Village Hall - regular	19/05/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	10.00		10.00
44	Interest	03/05/2023	19/06/2023	TSB		Interest	CCLA	Х	3,592.20		3,592.20
45	Community	16/05/2023	19/06/2023	TSB	CIL	Community Infrastructure	Newark and Sherwood	Х	260,226.55		260,226.55
46	Interest	10/05/2023		TSB		Interest	TSB	Х	43.65		43.65
47	Interest	10/05/2023		TSB - Reserve - Vill		Interest	TSB	Х	5.33		5.33
48	Village Hall - regular	22/05/2023		Unity Bank		Regular Hire Income	Slimming World	Х	40.00		40.00
49	Village Hall - bar	22/05/2023		Unity Bank		Bar Commission	Cox Events	Х	791.29		791.29
50	Village Hall - feed in	02/06/2023		Unity Bank		Feed in Tariff	Good Energy	Х	106.69		106.69
51	Village Hall - ad hoc	30/05/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	44.00		44.00
52	Village Hall - ad hoc	26/05/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	54.00		54.00
53	Village Hall - regular	30/05/2023		Unity Bank		Regular Hire Income	Fernwood Community	Х	297.00		297.00
54	Village Hall - regular	30/05/2023		Unity Bank		Regular Hire Income	Studio29 Performing Ar	rts X	15.00		15.00
55	Village Hall - regular	30/05/2023		Unity Bank		Regular Hire Income	Slimming World	Х	40.00		40.00
56	Village Hall - regular	23/06/2023		TSB		Regular Hire Income	Sam Winch	Х	75.00		75.00
57	Village Hall - regular	23/06/2023		TSB		Regular Hire Income	Zumba	Х	32.00		32.00
58	Village Hall - regular	01/06/2023		Unity Bank		Regular Hire Income	Caterpillar Music	Х	192.00		192.00
59	Village Hall - ad hoc	01/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	70.00		70.00
60	Village Hall - ad hoc	31/05/2023		TSB		Ad Hoc Hire Income	Newark and Sherwood	Е	500.00		500.00
61	Village Hall - ad hoc	05/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	64.00		64.00
62	Village Hall - regular	06/06/2023		Unity Bank		Regular Hire Income	Slimming World	х	40.00		40.00
63	Village Hall - ad hoc	12/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	х	10.00		10.00
64	Village Hall - regular	12/06/2023		Unity Bank		Regular Hire Income	Slimming World	х	40.00		40.00
65	Advertising income	12/06/2023		Unity Bank		Gazette Advertising	Malayan Tiger Newark	Х	35.00		35.00

Fernwood Parish Council RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier V	АТ Туре	Net	VAT	Total
66	Advertising income	13/06/2023		Unity Bank		Gazette Advertising	Brews Brothers	х	50.00		50.00
67	Village Hall - ad hoc	14/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	70.00		70.00
68	Village Hall - regular	15/06/2023		Unity Bank		Regular Hire Income	Daniel Pearce (Tae Kwo	on X	128.00		128.00
69	village Hall - regular	15/06/2023		Unity Bank		Regular Hire Income	FADS	Х	69.00		69.00
69	Village Hall - regular	15/06/2023		Unity Bank		Regular Hire Income	FADS	Х	51.75		51.75
70	Village Hall - regular	14/06/2023		Unity Bank		Regular Hire Income	Fernwood Community	Х	82.50		82.50
71	Village Hall - regular	15/06/2023		Unity Bank		Regular Hire Income	Sam Winch	Х	225.00		225.00
72	Village Hall - regular	16/06/2023		Unity Bank		Regular Hire Income	Studio29 Performing Ar	ts X	240.00		240.00
73	Village Hall - ad hoc	15/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	44.00		44.00
74	Village Hall - regular	16/06/2023		Unity Bank		Regular Hire Income	Mums and	Х	108.00		108.00
75	Village Hall - regular	16/06/2023		Unity Bank		Regular Hire Income	Still Smiling - FCC	Х	23.00		23.00
76	Village Hall - regular	19/06/2023		Unity Bank		Regular Hire Income	Slimming World	Х	40.00		40.00
77	Village Hall - regular	19/06/2023		Unity Bank		Regular Hire Income	Tae Kwon Do	Х	160.00		160.00
78	Village Hall - ad hoc	19/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	х	20.00		20.00
79	Village Hall - regular	26/06/2023		Unity Bank		Regular Hire Income	Slimming World	Х	40.00		40.00
80	 Village Hall - regular	27/06/2023		Unity Bank		Regular Hire Income	Salsa	Х	120.00		120.00
80	Village Hall - regular	27/06/2023		Unity Bank		Regular Hire Income	Salsa	Х	160.00		160.00
80	Village Hall - regular	27/06/2023		Unity Bank		Regular Hire Income	Salsa	Х	160.00		160.00
80	Village Hall - regular	27/06/2023		Unity Bank		Regular Hire Income	Salsa	Х	200.00		200.00
81	Interest	10/06/2023		TSB - Reserve - Vil	I	Interest	TSB	Х	5.51		5.51
82	Interest	10/06/2023		TSB		Interest	TSB	Х	47.30		47.30
83	Village Hall - regular	23/06/2023		TSB		Regular Hire Income	Fernwood Day Nursery	Х	30.00		30.00
84	Interest	02/06/2023		TSB		Interest	CCLA	Х	4,808.89		4,808.89
85	Village Hall - regular	28/06/2023		Unity Bank		Soulful Circle - Monday	Soulful Circle	Х	76.50		76.50
86	Village Hall - regular	26/06/2023		Unity Bank		Regular Hire Income	Fernwood Community	Х	297.00		297.00
87	Village Hall - regular	28/06/2023		Unity Bank		Regular Hire Income	Fernwood Community	х	49.50		49.50
88	Advertising income	28/06/2023		Unity Bank		Gazette Advertising	Steve Bonser	х	10.00		10.00
89	Village Hall - ad hoc	30/06/2023		Unity Bank		Ad Hoc Hire Income	Ad Hoc Hire	Х	175.50		175.50
							Total		326,523.04		326,523.04



Strategic Plan

Updated plan to be considered by the council on July 17th 2023

Mission statement

Fernwood Parish Council is fully committed to protect and enhance the community within the parish. As members of the National Association of Local Councils, we will seek professional advice and guidance where necessary so ensuring that as a Council we provide the best possible service to our community.

We pledge to:

- 1. Work with residents and organisations to enhance the life of our community and improve facilities in the area. Actively engage with stakeholders to understand their views, needs and aspirations for the Fernwood Parish.
- 2. Work closely with Nottinghamshire County Council, Newark and Sherwood District Council and any other agencies on all plans for the Parish. Carefully monitor applications/plans to ensure that they reflect the principles contained within the Parish Neighbourhood Plan and Adopted Core Strategy and the safety of people in the Parish is being considered.
- 3. Encourage appropriate development within the settlement boundary that enhances our community and economic vibrancy.
- 4. Actively pursue the Parish Council's plan to take ownership of the open spaces in Fernwood.
- 5. Actively challenge all planning applications made by development companies that include the implementation or use of management companies and work with the District Council and developers to make alternative arrangements on agreed developments.
- 6. Lobby for the recognition of rights of freeholders to have the same rights in law as leaseholders on a managed estate
- 7. Work with Fernwood parish residents, local businesses and the police to ensure the village is safe and all threats to public safety identified are acted upon thus promoting a safer community.
- 8. Continue to develop good working relationships with parish councils in neighbouring communities with a view to sharing of information and liaising on matters of mutual concern.
- 9. Develop Fernwood village hall as a community hub of the Parish.
- 10. Effectively communicate Parish Council work through the Fernwood Gazette, Parish Council webpage and social media.
- 11. Use Community Infrastructure Levy receipts to enhance facilities for the Fernwood community.
- 12. Lobby for transportation improvements in Fernwood to benefit residents of all ages.

Community Infrastructure Levy (CIL)

Due to the number of residential properties increasing from just over 1000 to more than 4000 through the three housing developers, Fernwood Parish Council will receive approximately three million pounds worth of Community Infrastructure Levy.

Fernwood Parish Council's CIL Policy can be found here. Fernwood Parish Council has committed to use Community Infrastructure Levy for the following projects:

- 1. CCTV Provision for crime prevention.
- 2. Village signage and coat of arms
- 3. Contributions to maintenance costs of new developments.
- 4. Dale Crescent improvements.
- 5. Fernwood Village Hall Improvements.
- 6. Interactive speed signage on Dale Way.
- 7. Enhancement/maintenance of Costall Woods.
- 8. Professional and consultancy fees.
- 9. Replacement of the play park in central Fernwood.
- 10. Youth Club provision.

Further large projects will be committed to once the council has investigated possibilities and consulted with residents.

Action Plan 2023/24

Fernwood Parish Council strives to work on behalf of parishioners on the issues that matter to the village. We are always keen to receive ideas and suggestions from parishioners on areas of interest or concern and where it is felt the Council may assist. Listed below is our current schedule of activity; this is regularly reviewed and updated as projects finish and priorities change. Fernwood Parish Council pledges the following.

1. Open spaces

The Costal Woods was purchased by Fernwood Parish Council in 2022. We will continue to maintain the Costall Woods including the delivery of a woodland management plan, encourage community engagement within the woodland and ensure protection of wildlife living in the woodland.

Action	When
Maintain the wildlife garden ensuring specialist advice is taken when necessary.	Ongoing
Maintain woodland area including bins, lights and infrastructure Community bulb planting	Ongoing October 2023
Where necessary, conduct ecological surveys on trees and habitat, ensuring the protection of wildlife living in the woodland	Oingoing

Commit to completing the transfer of open spaces to Fernwood Parish Council (from Barratt David Wilson Homes to Newark and Sherwood District Council to Fernwood Parish Council in a back-to-back agreement). Progress on this has been much slower than expected, but we will continue to lobby all parties to complete the transfer as soon as possible, whilst also completing due diligence throughout. Once completed, we'll work with FirstPort to look at the provision of a better play park and look to improve facilities for all age groups in Fernwood.

Action	When
Complete the transfer of open spaces to Fernwood Parish Council (from Barratt David Wilson Homes) ensuring due diligence is undertaken.	December 2023
Work with Firstport to review current lay park, including a consultation with residents on playpark needs and improvements for all age groups to improve facilities in Fernwood.	Once land has been transferred

2. Management Companies and open space management and ownership We will work with N&SDC to ensure the maintenance of the open spaces in the new developments are arranged without the implementation/use of management companies. We will continue to lobby for freeholders to have the same rights under the Law as leaseholders on a managed estate.

Action	When
Work with all parties to complete the transfer of open spaces to Fernwood Parish	December 2023
Work with NSDC and developers to ensure no management company is used in new developments and suitable provision is made for maintaining open spaces	Ongoing
Ensure Persimmon development will not have a provision for a management company	Ongoing
Signpost freeholders to relevant authorities for support	Ongoing
Lobby for freeholder rights of residents with relevant authorities	Ongoing
Consult with management charge fee payers regarding any proposals that could affect the management charge/provision	

3. Work with NSDC to review CCTV on Rubys Walk and over the playing field off Rubys Avenue.

Action	When
Continue to drive conversation on delivery of CCTV on Rubys Walk and over the playing field on Rubys Avenue (part of the CCTV partnership that has cameras which are centrally managed and footage accessed easily should the police need evidence).	Dependent on N&SDC
Review additional CCTV provision if needed across Fernwood	lf required

4. A Coat of Arms was commissioned in 2022 by the previous council with the intention of being used for village signage. Once completed, we will arrange signage at key points in the village and update letterheads to ensure value for money and return on the investment.

Action	When
Agree plans for Coat of Arms	July 2023
Review costings for village signage to ensure value for money for residents	September 2023
Amend website and council stationery (electronic)	September 2023

5. Expand the current calendar of events to encourage wider community engagement. Develop a varied calendar of community events for the benefit of all ages and communities in Fernwood.

Action	When
Deliver large community	August 2023
Deliver October trail	October 2023
Deliver Christmas market	December 2023
Deliver D-Day celebration 2024	June 2024
Deliver Christmas fireworks and market	December 2024
Deliver coffee mornings throughout 2023 & 2024	Ongoing
Continue to Tuesday warm place sessions	Ongoing

6. Maintain Fernwood Village Hall and work the promote the venue to improve experience for users and improve rental income. Continue investigations the possibility of extending the village hall.

Action	When
Review the section 106 provisions for extending the village hall to ensure residents are benefitting from developer funding	July 2023
Review architecture designs to ensure they meet the long term needs of users, cause limited disruption to residents in the village and provide best long-term solution for extension	September 2023
Consult with village hall users on future needs	October 2023
Promote the village hall	Ongoing
Support residents who wish to use the village hall on a one-off and long- term basis	Ongoing

7. Using Community infrastructure Levy, continue to support the Friday night Youth Club. Work with the Fernwood Youth Offer Partnership to assess demand and work to develop the service.

Action	When
Review extension for a further year should there continue to be demand for the club	November 2023
Work with partners in the Fernwood Youth Partnership to ensure effective provisions and activities for all target age groups	Ongoing

8. Fernwood remains under-served for a village of its size with bus services running limited times of day, not serving key routes or times. Whilst transport remains the domain of NCC, we will lobby NCC to improve bus services for residents of all ages, with particular attention to frequency and route improvements.

Action	When
Consult with residents on current bus provision	November 2023
Lobby NCC to improve bus services for residents	Ongoing
Investigate community transport alternatives to improve services for all ages.	

9. NCC have advised there are no plans to open Hollowdyke Lane or change the speed limit on this road. The responsibility for this road remains within the jurisdiction of NCC and Via but the Parish Council will continue to lobby for Hollowdyke Lane and all others roads to be maintained, safe and suitable for purpose. Lobby NCC & Via for improvements to parking in Fernwood, particularly Goldstraw Lane.

Action	When
Lobby NCC and Via to ensure road signs are accurate and maintained.	Ongoing
Lobby NCC and Via to ensure road for improvements to parking solution in Fernwood, particularly Goldstraw Lane	Ongoing
Work with Via/NCC to see what improvements can be made	Ongoing

10. Investigate the plans regarding for the water tower, keeping residents updated and consult with residents on potential plans

Action	When
Consult with the current owner of the clock tower on future plans for the building	July 2023
Lobby owner to ensure the building is maintained to a safe standard	Ongoing

Ongoing business of Fernwood Parish Council

- > Continue to maintain Dale Green, grit bins and dog poo bins.
- Regular liaison meetings with developers in the village so residents can be kept up to date on their activity.
- > Representation at NCC, NSDC, British Gypsum, Police, Health meetings.
- Promote Parish Council meetings and keep residents up to date through the Fernwood Gazette, social media and noticeboards. Develop and publish the Fernwood Gazette and distribute it to all households and businesses in the Parish.
- > Support groups and organisations whose activities enhance community life.
- > Liaise with local landowners/businesses on issues affecting the village.
- Ensure staff and Parish Councillor training up to date for the running of the Council and services it provides.
- Review Council policies and procedures to ensure they are up to date and in line with current legislation/guidance.
- Consider and respond to consultations on issues specifically affecting the parish now and in the future.
- Control and management of Parish public finances and administration of the Parish Council.
- > Application to the Local Council Award Scheme Quality Award to be considered in 2024

129b All General Data Protection Documentation

Interactive speed sign – Dale Way feedback

Response 1 ----- Original Message-----

From: REDACTED

Sent: Friday, June 23, 2023 7:15 PM

To: clerk@fernwood-pc.co.uk

Subject: Interactive Speed Sign on Dale Way

Dear Ms Goddard,

Many thanks for dropping off your letter this evening. I would be grateful, if you would come and show me where you intend to place the interactive sign. If it is on the border of my property, then I definitely object, as your letter suggests that the LED lights "do not normally affect adjacent properties", i.e. you cannot rule out that they will affect my property.

It would be helpful to know why it is thought that there is a need for the sign.

If the council wish to take this proposal forward, then I would be grateful for full information so that I may have the opportunity to make my objections based on all relevant information.

Regards,

REDACTED

Response 2 (3 emails) From: REDACTED
Sent: Saturday, June 24, 2023 11:51 AM
To: clerk@fernwood-pc.co.uk
Subject: Reference Interactive speed sign on Dale Way

Dear Marion

Many thanks for contacting us with regards to the proposed interactive speed sign on Dale Way.

Whilst very aware of the dangers of this corner and driving habits along the road, we are very concerned about the proposal and oppose it.

The sign will be a visual eyesore in front of our sitting room.

The flashing sign will be in our visual range and peripheral vision in our sitting room. Constant flashing of messages, both in daytime and night will be distracting and cause us issues when going about daily life in our main living area.

The sign will emit light day and night and will be in range of both of our front bedrooms, our main sleeping areas. In the past we have had to install a black out blind and line the curtains with blackout material to block out both street lights and traffic lights. Indeed once when a street light was faulty and intermittently flashing it was extremely unpleasant for several nights until fixed. We were being constantly woken by the light and we are very concerned this will be the constant case with a flashing sign.

The bedrooms would pick up side light from the LED installation and would be intermittently lit up when every car passed. This would disturb our sleep and be harmful to our health. I have a number of disabilities which mean sleep and a calm bedroom are important to my wellbeing.

Currently we live in an area with high noise pollution, due to the quarry (yes we can hear it from our bedroom very clearly and even more so on cold days due to the Doppler effect), the construction work by Allison homes and increasing traffic on Dale Way, not foreseen or planned when we bought the house. To add a light pollution source will make our home increasingly uncomfortable.

VEM state that the LEDs do "not normally affect adjacent properties". This indicates that they have had problems in the past and should there be with this installation, I foresee many months of complaints to get any action during which our health and quality of life will be affected. I do not want to have to put a black plastic bag over it!

(Sentence) REDACTED

The neighbours at REDACTED are moving on Friday and I suspect this notice will not be given to them. Please could the new people have a copy of this letter to ensure they have a say.

Please do contact me if you have any questions and please can you confirm this e-mail has reached you.

Kind regards

REDACTED

From: REDACTED
Sent: Tuesday, June 27, 2023 9:44 AM
To: clerk@fernwood-pc.co.uk
Subject: Further thoughts: Reference Interactive speed sign on Dale Way

Dear Marion

I have spoken to many neighbours now on this issue.

With a speed limit of 30 mph in both directions and a combined possible collision speed of 60 mph plus, plus no central white lines then without a reduction in sped limit the signs seem fruitless.

Indeed the speed checks done last year showed there was no speeding on Dale Way thus all vehicles will potentially go into the corner at 30mph

Can the council consider a 20mph speed limit with fixed signs and then monitor?

All are opposed to speed bumps as they cause excessive noise.

Kind regards, REACTED

From: REDACTED
Sent: Monday, July 3, 2023 9:41 AM
To: clerk@fernwood-pc.co.uk
Cc:
Subject: Additional idea and update :Reference Interactive speed sign on Dale Way

Dear Marion

Having being able to talk to all local neighbours, all oppose the sign. One neighbour has only just moved in this week REDACTED I have provided her with a copy of the letter and explained the situation.

A good suggestion has been made by REDACTED which I would support. That SLOW is painted on the road and the speed reduced to 20mph in each direction.

Unfortunately with it being peak holiday period, REDACTED are not able attend the meeting, nor is REDACTED. However they have provided me with their comments they sent in and given me permission to act on there behalf. REDACTED will also be attending.

Kind regards

REDACTED

Response 3

From: REDACTED Sent: Saturday, June 24, 2023 1:47 PM To: clerk@fernwood-pc.co.uk

Subject: Interactive Speed Sign On Dale Way

Dear Ms Fox Goddard,

Thank you for your letter dated 23rd June 2023 regarding the proposed installation of an interactive speeding sign on Dale Way.

It would appear from the diagram that this sign will be positioned in front of our home. Whilst we appreciate the desire to prevent speeding along Dale Way we do not want an actual camera with flashing lights outside of our house.

Yours sincerely,

REDACTED

Response 4

From: REDACTED Sent: Friday, June 30, 2023 9:50 AM To: clerk@fernwood-pc.co.uk Subject: Interactive speed sign on Dale Way

Dear Marion

Thank you for the notification letter you posted through my door last week, I live at REDACTED.

I have read through the proposal for the sign to go on Dale Way which I understand will be across the road from my house, outside number REDACTED.

First of all I want to say that I am pleased and reassured that the parish council is looking into making Fernwood a safe place for all residents. I have lived here for 16 years and obviously have noticed the increase in traffic going past my house particularly in the last couple of years. The corner just past my house can be been hazardous and I am aware of a couple of accidents over the years, and 2 incidents outside my house in icy weather with traffic come from the village going out towards the main entrance.

I appreciate the sign has to go somewhere and I had wondered if the parish council has considered putting it in the tree area just as you enter Fernwood, or is that considered too close after the roundabout so traffic wouldn't have had the chance to accelerate at that point?

I appreciate your letter states that VEM have assured the parish council that "the current speed signs are fitted with LED bulbs which has reduced the spread of light from the signs and therefore doesn't normally affect adjacent properties", but I assume that means they aren't prepared to guarantee it won't.

Could I ask if you have considered reducing the speed limit to 20MPH with a sign at the entrance?

From a cosmetic point of view, 'do I want to look out of my window and see big black sign with flashing lights across the road from me'? I have to be honest and, no, I don't want that and I don't think that opinion would be unique to me. Therefore my view is that whilst not entirely in support of it, I do want to be safe and I want other residents to be safe too. I look forward to hearing when the final outcome is and whether any other alternatives can be considered.

Yours sincerely Kind Regards REDACTED

Note from Clerk: On the following pages, I have provided some of the data that led the previous council to opt for an interactive speed sign for Dale Way

Speed Statist	ics Report NOTTSTUBES 000030000125 2022-05-23 to 2022-05-27
Site Name	Dale Way Fernwood
Site ID	000030000125
Grid	482507350275
Description	Dale Way, Fernwood (NE of Collinson Way - attached to LC No. 49)

 Setup
 Setup15596

 Lanes
 Each Lane

 Time Period
 1 hour

 Speed units
 mph

 Exclude data:
 None

All directions																	
	Total	Mean	Std	<			Percent	ile bins			>	9	6 over limit	(30mph) by	:	#>	
	Flow	Speed	Dev	5th	15th	25th	50th	75th	85th	90th	95th	0mph	10mph	15mph	20mph	ACPO	
00:00:00	16	26.7	3.9									18.1	0	0	0	0	
01:00:00	12	26.5	5.3									24.4	0	0	0	1	
02:00:00	14	23.8	6.4									14	6.8	0	0	1	
03:00:00	17	25	4.9									17	0	0	0	0	
04:00:00	23	25.4	3.5	20	21.2	22.5	25.5	28.1	29.2	29.7	31.9	8.4	0	0	0	0	
05:00:00	79	25.1	4.6	16.4	20.1	21.7	25.5	28.5	29.7	31.2	33	13.4	0	0	0	0	
06:00:00	266	25.3	4.3	17.6	20.8	22.1	25.5	28.3	29.4	30.5	33	11	0.4	0	0	4	
07:00:00	790	24.7	3.8	18.5	20.8	21.9	24.6	27.6	28.8	29.4	31.1	6.3	0.1	0	0	2	
08:00:00	1166	24.4	3.8	18.2	20.7	21.7	24.2	27.3	28.6	29.3	30.4	5.4	0	0	0	3	
09:00:00	621	24.3	3.7	17.7	20.6	21.6	24.1	27.2	28.5	29.2	30.2	5.2	0	0	0	1	
10:00:00	554	23.5	4.3	16	19.7	20.9	23.5	26.7	28.2	29	29.8	4.5	0	0	0	1	
11:00:00	567	23.5	4.5	15.4	19.1	20.8	23.7	27	28.3	29	29.7	4	0	0	0	0	
12:00:00	610	23.7	4.4	15.9	19.9	21	23.6	26.9	28.5	29.3	31	6.3	0	0	0	1	
13:00:00	637	23.9	4.3	16.2	19.8	21	23.7	27	28.5	29.2	30.9	5.9	0.2	0	0	6	
14:00:00	579	24	4.2	16.5	20.2	21.3	23.9	27.2	28.6	29.3	31	6.1	0	0	0	4	
15:00:00	911	24.5	4.1	17.3	20.5	21.6	24.4	27.4	28.7	29.3	30.9	6	0.2	0.1	0	6	
16:00:00	948	24.5	4.2	16.9	20.5	21.6	24.6	27.6	28.8	29.4	31.3	6.6	0	0	0	7	
17:00:00	1053	25	3.9	18.2	20.8	22.1	25.1	27.9	29.1	29.6	31.9	7.9	0	0	0	4	
18:00:00	852	25.2	3.9	19.4	21	22.2	25.2	28	29.1	29.7	32.2	8.6	0.1	0.1	0	7	
19:00:00	551	24.6	4	17.3	20.6	21.7	24.7	27.6	28.8	29.4	30.6	5.7	0	0	0	2	
20:00:00	363	25.3	4.1	17.9	20.8	22.2	25.4	28.3	29.5	30.6	32.8	11.4	0	0	0	2	
21:00:00	260	24.8	4.2	18	20.7	21.7	24.4	27.8	29.2	30.2	32.6	10.4	0	0	0	1	
22:00:00	122	23	5.3	12.8	17.5	20.3	23.3	26.9	28.6	29.4	31.5	7.2	0	0	0	0	
23:00:00	68	24.6	4.6	16.1	20.3	21.4	24.3	28	29.6	31	32.9	12.8	0	0	0	0	
07-19	9288	24.4	4.1	17	20.4	21.5	24.3	27.4	28.7	29.4	31	6.2	0.1	0	0	40	
06-22	10728	24.4	4.1	17.1	20.5	21.6	24.4	27.5	28.8	29.4	31.3	6.6	0.1	0	0	49	
06-24	10918	24.4	4.1	17	20.5	21.6	24.4	27.5	28.8	29.4	31.3	6.7	0.1	0	0	49	
00-24	11079	24.4	4.1	17	20.5	21.6	24.4	27.5	28.8	29.4	31.3	6.8	0.1	0	0	51	

Site Name	Goldstraw Lane Fernwood
Site ID	000030000126
Grid	482400350778
Description	Goldstraw Lane, Fernwood (NE of Dale Crescent - attached to LC no.10)

Setup15599
Each Lane
1 hour
mph
None

All directions	;																
	Total	Mean	Std	<			Percent	ile bins			>	%	6 over limit	(30mph) by	:	#>	
	Flow	Speed	Dev	5th	15th	25th	50th	75th	85th	90th	95th	0mph	10mph	15mph	20mph	ACPO	
00:00:00	36	22.2	5	12.9	16.6	19.2	22.2	24.9	27.8	29.3	31.8	8	0	0	0	0	
01:00:00	21	21.4	5.2	11.7	15.1	17.2	22	26.1	27.6	28.3	29.1	0	0	0	0	0	
02:00:00	8	21.1	4.1									0	0	0	0	0	
03:00:00	23	22.2	5.6	12.8	16.1	18	21.8	25.3	29.1	31	32.9	12.6	0	0	0	0	
04:00:00	50	22.5	4.4	15.2	17.9	20.1	22.4	24.6	26.9	28.2	29.6	4	0	0	0	1	
05:00:00	158	21.3	4.3	14.7	16.4	18	21.3	23.9	25.2	27.2	29.1	3.2	0	0	0	1	
06:00:00	434	22.1	4.1	14.7	17.6	20	22.3	24.5	26.4	27.7	29	1.6	0	0	0	0	
07:00:00	1350	21.5	4.6	12.6	16.7	19.2	21.9	24.2	25.7	27.3	28.9	1.9	0	0	0	1	
08:00:00	1401	20.9	4.4	12.3	16.2	18.3	21.4	23.7	24.6	25.9	28.1	1	0.1	0	0	1	
09:00:00	801	20.7	4.5	12.5	16	17.7	21.1	23.6	24.6	26.1	28.1	0.9	0	0	0	3	
L0:00:00	785	20.7	4.4	12.6	16	17.6	21.1	23.8	25	26.7	28.4	0.6	0	0	0	0	
1:00:00	779	21.1	4.8	12.6	16.3	18.2	21.5	23.9	24.9	26.8	28.7	2	0.3	0.1	0.1	4	
2:00:00	851	20.7	4.4	12.2	16.1	18	21.3	23.7	24.6	26	28.1	1.1	0	0	0	0	
3:00:00	896	20.5	4.6	11.9	15.8	17.5	21	23.5	24.6	25.8	28.1	1	0	0	0	1	
14:00:00	898	21	4.7	12.6	16.3	18.3	21.5	23.8	24.7	26.2	28.3	1.3	0.1	0.1	0.1	2	
5:00:00	1334	20.6	4.9	11.9	15.8	17.6	21.1	23.6	24.6	25.9	28.2	1.4	0.2	0.2	0.2	5	
16:00:00	1389	20.6	4.8	12.2	15.8	17.4	20.9	23.5	24.6	25.9	28.1	1.1	0.2	0.2	0.2	2	
17:00:00	1523	20	4.6	11.4	15.3	16.9	20.6	23.2	24.3	24.8	27.6	0.9	0.1	0	0	1	
18:00:00	1279	20	4.6	11.3	15.4	17.1	20.7	23.2	24.2	24.7	27.2	0.5	0	0	0	1	
19:00:00	895	20.8	4.5	12.4	16.1	17.9	21.3	23.7	24.7	26.2	28.4	1.5	0	0	0	1	
20:00:00	608	20.9	4.5	12.6	16.1	17.9	21.3	23.9	25	26.8	28.6	1.5	0	0	0	1	
21:00:00	383	21.2	4	14.4	16.6	18.4	21.5	23.8	24.8	26.4	28.4	1.3	0	0	0	0	
22:00:00	223	21.2	4.7	12.3	16.2	18.3	21.6	24	25.3	27.2	29.2	3.2	0	0	0	0	
23:00:00	123	21.2	4.7	13.8	16.4	18.1	21.4	23.9	25.3	27.1	28.9	2.5	0	0	0	1	
07-19	13286	20.7	4.6	12	15.9	17.7	21.2	23.6	24.6	26	28.2	1.2	0.1	0	0	21	
6-22	15606	20.7	4.6	12.2	16	17.8	21.2	23.7	24.7	26.2	28.3	1.2	0.1	0	0	22	
6-24	15952	20.7	4.6	12.2	16	17.8	21.2	23.7	24.7	26.2	28.3	1.2	0.1	0	0	23	
0-24	16248	20.8	4.6	12.2	16	17.8	21.2	23.7	24.7	26.2	28.3	1.3	0.1	0	0	25	

Wood Parish Counc

Village Hall Price Review

1. Introduction

The village hall rental prices were last reviewed in July 2021. In October 2022, the council agreed not to review prices until July 2023, with a view to implementing any increases in September 2023.

2. Financial Position

The table below gives headline figures for the Village Hall budget for the last 2 years and the budget for this financial year (set in January 2023) based on the current hall charges.

Village Hall Overview			
Expenditure	Final Expenditure 2021/22 ex VAT	Final Expenditure 2022/23 ex VAT	Budget 2023/24 ex VAT
Salaries and adminstration			
allocation	£ 29,523.47	£ 34,323.47	£ 34,198.25
Maintenance and management	£ 13,389.00	£ 17,418.00	£ 20,909.40
Architectural/project work	£ 1,902.00		
Total	£ 44,814.47	£ 51,741.47	£ 55,107.65
Income	£ 29,080.00	£ 36,515.00	£ 37,250.00
Expenditure minus Income	£ 15,734.47	£ 15,226.47	£ 17,857.65
CILallocation	£ 2,246	£ 2,601	£ -
Parish council office rent	£ 6,000.00	£ 6,500.00	£ 7,000.00
Parish council village hall assist	£ 7,488.47	£ 6,125.47	£ 10,857.65
PC Village hall assist equates to			
(per band D household per year)	£ 7.85	£ 5.68	£ 9.15
PC assist % of precept	10%	8%	12%
*Large CIL projects not included			

At the time the budget was set, the forecast for energy bills was much higher than the prices which the council agreed to fix at the May 2023 meeting (electricity $only^1$), so the maintenance and management expenditure projection can be reduced by approximately £2000 for 2023/24.

Large projects which are planned such as the extension, cellar cooler and boiler replacement but CIL will be used for these, so they have not been included in these calculations.

¹ The current gas contract is fixed until 31 May 2024, Electricity has been fixed until 31 July 2025.

3. Price increases

The table below gives details of price increase recommendations made by the councillors on the Village Hall Management Group (VHMG).

			Recommended new		
Hire Type Rates (per hour)	Current rates		September 1st 2023	(VHMG)	Percentage increase
Ad hoc Fernwood					
Main Hall	£	18.00	£	19.00	6%
Small Hall	£	13.50	£	14.00	4%
Whole Building	£	30.00	£	32.00	7%
Non Fernwood					
Main Hall	£	22.00	£	24.00	9%
Small Hall	£	17.00	£	18.00	6%
Whole Building	£	37.00	£	40.00	8%
Regular Hire Charity					
Main Hall	£	15.00	£	16.00	7%
Small Hall	£	11.50	£	12.00	4%
Whole Building	£	24.00	£	25.00	4%
Regular Hire Small Business (r	note discounts: after 12 we	eks 10% discour	nt, 24 weeks 15%, 48 v	veeks 20%)	
Main Hall	£	20.00	£	21.00	5%
Small Hall	£	15.00	£	16.00	7%
Whole Building	£	33.00	£	34.00	3%
Corporate user					
Main Hall	£	48.00	£	50.00	4%
Small Hall	£	25.00	£	27.00	8%
Whole Building	£	70.00	£	80.00	14%
Bar (arrangement fee)	£	25.00	£	30.00	20%
Cleaning	£	40.00	£	40.00	0%

4. Use of Community Infrastructure Levy (CIL)

The VHMG recommends that we use some of the CIL for the maintenance of the village hall² rather than making much higher price increases to our users.

5. How the proposals will change the forecast for 2023/24

The table on the following page shows what the revised budget for the current financial year should the council approve the VHMG price increase proposals and the recommendation to use of CIL rather than allocate precept towards the hall running costs.

² The Community Infrastructure Levy (Amendment) Regulations 2013 - see 59c

Expenditure	Final Expenditure 2021/22 ex VAT	Final Expenditure 2022/23 ex VAT	Revised budget should VHMG recommendation be accepted
Salaries and adminstration	•		
allocation	£ 29,523.47	£ 34,323.47	£ 34,198.25
Maintenance and management	£ 13,389.00	£ 17,418.00	£ 18,909.00
Architectural/project work	£ 1,902.00		
Total	£ 44,814.47	£ 51,741.47	£ 53,107.25
Income	£ 29,080.00	£ 36,515.00	£ 39,354.00
Expenditure minus Income	£ 15,734.47	£ 15,226.47	£ 13,753.25
CIL allocation	£ 2,246	£ 2,601	£ 5,000.00
Parish council office rent	£ 6,000.00	£ 6,500.00	£ 7,000.00
Parish council village hall assist	£ 7,488.47	£ 6,125.47	£ 1,753.25
PC Village hall assist equates to (per band D household per year)	£ 7.85	£ 5.68	£ 1.48
PC assist % of precept	10%	8%	2%
CIL to be used for maintenance costs			
Projected energy price £2000 less than initially forecast			

6. Council Decision required

The full council is asked to consider the recommendations made by the village hall management group members and decide how to proceed.

Prepared by Marion Fox Goddard Parish Clerk and Responsible Financial Officer

July 5th, 2023

Colou from ((white

Colour scheme suggestion for village hall from Cllr Shepherd (white and green)

From: Kimberley Shepherd <cllr.kimberley.shepherd@fernwood-pc.co.uk> Sent: Tuesday, July 4, 2023 10:12 PM To: clerk@fernwood-pc.co.uk Subject: Agenda item

Hi Marion,

Can this please be added to the agenda for July's meeting.

Ideally I'd like to suggest we use the warm place set up and use the foyer once month to see how it goes. If it's popular we can review after six months - also means we don't have to give use of a full room for free until we know how popular it may be.

I've told Sheila I'll be around tomorrow lunch if she wants a conversation about it.

Thanks Kim ------ Original Message ------From: REDACTED To: "<u>cllr.kimberley.shepherd@fernwood-pc.co.uk</u>" <<u>cllr.kimberley.shepherd@fernwood-pc.co.uk</u>> Date: 04/07/2023 16:38 BST Subject: ?Knit and natter at Fernwood village hall

Hello Kimberley,

Thanks for responding to my post on Facebook's Fernwood Residents Site. I'd like to meet with you to see if it's possible to set up a knit and natter group in the village hall. There appears to be some interest in having one and it might be a good community activity, bringing like-minded people together.

If you could let me know your availability, maybe we can get together to discuss viability etc.

Thanks.

REDACTED

Note from Clerk: Preferred (user's) day/time Tuesday afternoon from 1-3pm starting in September. This would not clash with any other users so works around other hall bookings.

132c

132b

Note from clerk: Original quote: To close mow pathways through the meadow, and path edges through the growing season fortnightly. Clear away grass debris off pathways and hardstanding. Approx. 16 cuts per year **£725.00**. (There are no pathways through the meadow but it has been agreed to mow a strip (approx. 1 metre) behind fences of Marron Court properties).

From: REDACTED Sent: Friday, June 30, 2023 3:01 PM To: Clerk@fernwood-pc.co.uk Subject: College of Arms Dear Marion,

I am pleased to advise you that the Letters Patent by which Arms have been granted to the arish Council have now been sealed and are ready for collection, framing or posting.

I recommend that they are collected in person as it is always possible that the wax seals affixed to the vellum may be damaged however well one packs the box before sending it by post. If you would nevertheless like the Patent to be sent to you by insured mail, please let Windsor Herald have a cheque in the sum of $\pounds 60$ - if you prefer to pay by bank transfer, his client account details are: The account, in the name of REDACTED, Windsor Herald of Arms, is held at TSB Bank plc, REDACTED. The bank sort code is REDACTED and account number REDACTED

If not, and so that he or I may endeavour to be here to present them to you in person, please telephone to arrange a date and a time. If necessary, I can always leave them with the receptionist. The College is open from 10am to 4pm, Monday to Friday, but I am here 0945 to 1845 and can receive you out of office hours.

I should take this opportunity to remind you that should you require artwork on which to base printed letterheads, bookplates or engravings I would be pleased to arrange for a quotation from one of the Herald Painters. Likewise, you may wish to consider commissioning a Library or Certificate Painting, which illustrates the Arms on vellum or artist's board and is considerably easier to frame and hang than the original Letters Patent. I sent the attached to the person who does the digital renditions for us and he has quoted £140.

If you wish me to have the Patent framed for you, I can have it done, using acid-free materials and no adhesives, in a narrow gold frame, which is then mounted on blue velvet (with the pendent seals) and framed within a broader gold frame, and glazed with UV glass (to inhibit fading). The charge for this is £885, and the framed Patent will need to be collected by car.

No VAT is payable.

Yours sincerely, REDACTED Research Assistant to John Petrie, Windsor Herald College of Arms | 130 Queen Victoria Street | London EC4V 4BT | windsor@college-of-arms.gov.uk

Grant Application

- Recipients must advise the Council prior to disposing of any resources or equipment funded/part-funded/supplied by the Council as part of a grant application within two years.
- The Council may apply any additional conditions it deems necessary as part of the grant award.
- The project will be completed within 12 months of approval.
- Recipients must complete and submit a grant funding feedback form to the Council within twelve months of receipt of the grant.
- If an application is deferred, further information may be requested. There is no
- need to re-apply. The Council may use Community Infrastructure Levy (CIL) to fund your application should it meet CIL regulations.
- The Council will handle your data according to our Privacy Notice. The personal information provided when applying for a grant will be treated in accordance with the principles used by the Council to manage our relationship with you, help us assess your grant application, or send you information you have requested. If a grant is awarded, the name of your organisation and the amount will be published on our website and subject to disclosure under the Freedom of Information Act.

To fund the DAART (Drug, Alcohol and Resistance Training) programme for 30 year 5 pupils.

The scheme is designed to equip children with life skills to avoid the misuse of drugs, alcohol, tobacco and violent behaviour. It delivers a vange of educational resources to help children and young people develop the competencies and interpersonal skills they need to live safe, healthy and productive lives in an ever-changing world. The programme will also equipour young people with a range of knowledge and skills which they can use during their transition to secondary school and beyond. Bernadette Hunter - Head Teacher Racher Revill - Head of School Racher Barnard - Senco Louise Howe - Chair of Governors.



APPLICATION FOR GRANT FUNDING

Thank you for your interest in applying for a grant from Fernwood Parish Council. Please read the Council's grants policy before completing this form.

If you require any advice or guidance, please contact Fernwood Parish Council by calling 01636 613024 or emailing <u>clerk@fernwood-pc.co.uk</u>.

Return completed forms to the email address above or post to Fernwood Parish Council, Fernwood Village Hall, Rubys Avenue, Fernwood, NG24 3RS

1	Name/Address of organisation	Chuter Ede Primary School, Hunter's Roc Fernwood, New artz NG24 3WB
2	Contact name and position in organisation	Rachel Revill Head of School
з	Contact telephone number and email address	01636700915
4	Is the organisation a Registered Charity? If "yes" please provide Charity Number	Yes (No) please circle
5	Aims and objectives of your organisation; What does your organisation do and how does it benefit the residents of Fernwood?	To provide primary education to local children age 4-11 years.
6	Amount of grant requested	£310-00
7	For what purpose is the grant requested? <i>Please continue on a separate sheet if necessary.</i>	secouerceat.
8	What is the total cost of the project?	£310-00
9	Give a breakdown of what the funding will be spent on	staff to deriver the DAART programme.
10	Has the project that you want the funding for already happened?	NO

11	How will the funding benefit the	See page 3
	community or residents of Fernwood? <i>Please continue on a</i>	
40	separate sheet if necessary.	for the former former
12	Approximately how many of those	All 30 pupils (plus their familie and community)
	who will benefit are Fernwood	and community)
	parishioners?	
13	Have you consulted with Fernwood	
	residents on whether they support	parents
	your proposal?	
14	Have you applied for any other	Yes (No)please circle
	funds/grants towards the cost of	Not to date
	this project? If so, include details.	
15	Fernwood Parish Council may	
	request photographs and	
	information so we can promote this	
	in the local media/online.	
		(Yes) No please circle
	Are you happy with this?	
16	Bank Details	Name of Account
	(For use if a grant is awarded)	Name of Account Chuter Ede Primary School NCC
		A
		S REDACTED
17	Supporting Documentation	R Provided ?
• •	*Provide up to date accounts or	
	bank statements for the last 6	Your most recent accounts* (Yes) No
	months	Bank statements for the last (Yes) No
	Please note your application cannot be considered without the supporting documentation	6 months*
		A copy of your constitution Yes (No)
		Details of your (Yes) No
		organisation's
		officers/trustees/committee
		members
		Consultation results Yes (No
		(required for applications for N/A
		in excess of £500)
ase	use a separate sheet to submit any othe	er information which you feel will support this applicat
De	claration: I declare that the informa	tion confirmed in this application is correct
		ied as detailed in the request. I accept the
Те	rms and Conditions set out in Fernwa	ood Parish Council's Grants Policy.
	REDACTED	

	. Date
--	--------

For Office Use Only

Grant applications must be checked against the following criteria.

Check	Yes/No/?
The grant will result in a benefit for the area covered by the Parish Council and will contribute positively to the life of people living, working, and visiting the area of Fernwood Parish?	Yes.
Does the grant exclude ongoing running costs?	Yer.
Is the grant for non-political or non-quasi-political organisations or projects?	Yes
Is the grant application for £1,000 or less?	Yei
For applications in excess of £2000, has the applicant fully detailed the exceptional circumstances?	NIA.
For applications in excess of £1000, has the applicant detailed sources for at least 50% of the overall cost of a project?	NIA.
Does the application include the required financial and organisational information?	Yes Exception
Is this the only application in this financial year from this group or organisation?	
Is the applicant based in the Parish Council area? If not what proportion of beneficiaries of the grant reside in the area? (Grants will be pro-rata for residents of Fernwood using that service.)	Yer.
Is the application for future funding?	yez
Evidence of local consultation?	NIA.
Supports/mitigates the impact of the development and benefits residents in the parish?	No.

Assessing officer MARION FOX GODDARD
Date of assessment 10 1 7 1 2 3
Could CIL be used
Decision (delete as applicable) reject / return for further information / proceed to Council
Outcome at that meeting

* but school is recognised organisation

From: Notts ALC <Office@Nottsalc.org.uk>Sent: Thursday, June 15, 2023 3:18 PMSubject: FW: TOWN & PARISH COUNCILS & D-DAY 80 - 6TH JUNE 2024

To All Members

Pageantmaster, Bruno Peek, has asked that we inform members of the attached guide to taking part in the 80th anniversary of the D-Day Landings.

He asks in particular that we make you aware of the following:

(1) page 3, carrying the message from the Prime Minister, encouraging communities to take part by lighting a Beacon at 9.15pm on 6th June 2024, representing the 'light of peace' that emerged from the darkness of war, with the Introduction to D-Day 80 on pages 5 - 6, along with the International Tribute on page 18, which we would like read out as their Beacon is being lit that evening.

(2) Pages 19, 20, 21, 22 and 23 provides the various types of Beacons that can be used for this special commemoration/celebration event.

(3) Ask those wishing to take part to go to page **31**, providing me with the information requested by no later than **30th May 2024** please.

The Guide, along with the official logo for the event, and the Certificate of Grateful Recognition, can now be downloaded from our website - <u>www.d-day80beacons.co.uk</u>

Kind regards



From: REDACTED Sent: Wednesday, June 14, 2023 5:51 PM To: Councillor Johno lee <Cllr.Johno.Lee@nottscc.gov.uk> Cc: Clerk of Fernwood PC <clerk@fernwood-pc.co.uk> Subject: Road Safety

Hello Councillor Johno Lee

-----Original Message-----

My name is REDACTED. Address REDACTED

Subject "The Junction of Dale Lane ,Coldstream Lane and Phoenix Drive " Parking causing Safety concerns

The Clerk advises that Property on Phoenix is FERNWOOD Estate Property opposite the Exit from Phoenix is County Council property .

Dale Road and Coldstream Lane creates a large Semi circular road. Phoenix meets this curve at its Apex .

Therefore three problems due to parking on both sides of Dale and Coldstream

(1) Coming down Dale makes it necessary to drive on the Right Side due to parked cars prior to turning Right onto Phoenix MUCH REVERSING

(2) Coming down Coldstream and wanting to continue along Dale or turn turn Left onto Phoenix drivers meet cars parked on both sides and cars coming down Dale

on the wrong side due to parking on the road (High Curbs prohibit parking on the Current very side pedestrian section)

(3) Drivers leaving Fernwood wanting to turn Left or Right from Phoenix to either Roundabout meet cars on the wrong side of Dale (parking) and Coldstream causing heavy breaking and one or more of three drivers needing to reverse to create a clear lane for either

(A) Turn Left onto Phoenix from Coldstream. Blind intersection due to Parking

(B) Turn right onto Phoenix from Dale and drivers are on the wrong side of Dale due to parking around the semi circle section at the end of Dale and Coldstream Lane. Blind intersection

(C)Drivers exiting Phoenix having to reverse back into Phoenix (necessary if the STOP SIGN is ignored)

(4) To make this safe the following needs to be considered

(C) Remove the High Curbs around Dale / Coldstream thus allowing parking on what is now a very wide Redestrian area. See junction of Phoenix - Dale -

what is now a very wide Pedestrian area . See junction of Phoenix - Dale - Coldstream

(D) Removing the same High Curb on Coldstream prior to Junction of Dale and Phoenix

There are times when this junction is relatively clear but when people return from work a very unsafe area .

If necessary I can meet you there to discuss

Please note I have cc The Parish Council Clerk as my e mail to you is her suggestion when I discussed this with the Clerk earlier today .

Thank you REDACTED

-----Original Message-----From: clerk@fernwood-pc.co.uk <clerk@fernwood-pc.co.uk> Sent: Friday, June 16, 2023 11:57 AM To: REDACTED Cc: 'Councillor Johno lee' <Cllr.Johno.Lee@nottscc.gov.uk>; cllr.neill.mison@fernwoodpc.co.uk Subject: RE: Road Safety

Good morning REDACTED,

Thank you for copying Fernwood Parish Council into your e-mail to Cllr Lee. The highway you refer to is adopted by Nottinghamshire County Council (NCC) and managed by Via East Midlands. The parish council does not have a duty to address this issue but can take the issue to the highways authority and work with them to address issues.

Following the recent elections, we have a new council that is currently reviewing its strategy. The council is aware of residents' concerns regarding parking in this area so this will be considered in the strategy review. The strategy review will be on the July meeting agenda (17/7/23 -7pm at Fernwood Village Hall, this is an open meeting and you're most welcome to come to discuss your concerns with the council during the public forum which is at the beginning of the meeting. The agenda with background papers with be published on our website:www.fernwood-pc.co.uk on 11/7/23)

The previous council had asked Via to provide a report and advice on parking issues on Goldstraw Lane and received a response to say 'Via are looking into all options regarding the issues relating to obstructive parking on Goldstraw Lane/Dale Way'

I will share your email with all parish councillors and add this to the July agenda under correspondence. Once the council has discussed your email, I will come back to you.

Best wishes, Marion Fox Goddard Parish Clerk and Responsible Financial Officer Fernwood Parish Council From: REDACTED Sent: Tuesday, June 27, 2023 11:19 AM To: clerk@fernwood-pc.co.uk Subject: Fernwood Litter Pick Initiative

Hi Marion,

I wondered if you could include the below letter / request to the Parish Council on the next Meeting Agenda please?

Over the last few months it has become very apparent that Fernwood and particularly the village hall / park / play area has a significant litter problem.

I walk my dog around the area, and am surprised and shocked at the level of litter that is strewn around the locality, and whilst the FirstPort staff are brilliant, I feel extremely sorry that they need to do such a major litter pick at least twice a week just to keep on top of this problem, only for it to be as bad within 24 hours.

Rather than complain about the problem and expect the Parish Council to formulate a solution, I recently visited Ashbourne where they have already provided a solution to the problem in their marketplace, which I believe could be instigated on Fernwood.

Sponsored by local business (In Ashbourne's case, the Fatface clothing shop), an A frame structure is placed in a suitable place containing litter picking devices and bags to allow visitors to collect litter and place it in a suitable bin. (Image attached).

My suggestion would be that something like this could be placed in a suitable location locally - either inside the foyer of the Village Hall, or potentially inside One-Stop - and then residents like me could collect the right equipment to do a quick litter pick whilst walking in the area, returning the equipment when done.

I understand that this would have a cost, and that occasionally there may be a loss of equipment which may necessitate replacement, but I would also suggest that local businesses are able to sponsor the board / activity for a period of say 6 months, and advertise on the bottom, as Fatface do in Ashbourne. I am a Fernwood resident and business owner and would certainly be interested in sponsoring such an initiative.

An initiative has to have a responsible body, and I believe that the Fernwood Parish Council could easily 'own' something such as this.

I believe that a facility such as this would enhance the local area, as well as reducing the burden on FirstPort, and increasing the safety of the smaller children playing in this vicinity. It would also give the local residents a sense of helping out and ownership of our communal spaces.

Therefore, in summary, I propose that Fernwood Parish Council consider this community litter pick initiative at its next meeting.



Thank you for all your help Marion.

Kind regards

REDACTED

<mark>136d</mark>

-----Original Message-----From: REDACTED Sent: Sunday, July 2, 2023 6:00 PM To: Marion Fox Goddard <clerk@fernwood-pc.co.uk> Subject: FCRA Request to Parish Council - Circus

Dear Marion,

At its meeting on 28th June, the Fernwood Central Residents Association (FCRA) reviewed a request to have a circus visit the playing fields in Fernwood for a week at the end of September 2024. The outline of the request is shown below:

-----We would be looking

We would be looking at possibly an autumn visit. We tour from Easter until late October but all of October is normally taken up with repeat bookings. Possibly to be with you the end of September? We normally visit new venues for a weeks stay this would mean arriving Sunday late afternoon until the following Sunday. Our big top is just 23m in diameter and we occupy a space approximately 45mx45m or half an adult football pitch. Our show is geared towards young families with primary/junior school age children and as such we shy away from late evening performances. Normally 6pm weekdays and 2pm & 5pm weekends. Each performance lasts roughly 90 minutes. We would be looking at a guess 5 or 6 shows from Thursday onwards for Fernwood.

We can visit a venue for half a week but by the end of our season a full week is preferable because of the length of tour and work involved.

We hire in toilet cubicles at each venue we visit from local suppliers and operate a silent generator from 8am until 12pm midnight.

The documents associated with this request are attached but run to 110 pages.

The FCRA in reviewing the request considered that the idea would be popular amongst the children of Fernwood. However, for such an event to run for up to one week, it would also be popular amongst the general population of Newark which is likely to create significant parking issues in that area. For a prolonged event it would also not be advisable to close the road. The FCRA recognised that the Parish Council may be the owners of the playing fields by September 2024 and therefore wish to ask the Parish Council for their views on the request.

Kind regards

REDACTED Treasurer From: Notts ALC <Office@Nottsalc.org.uk>
Sent: Tuesday, June 20, 2023 1:21 PM
Subject: Nottinghamshire Association of Local Councils - AGM 11 September 2023

To All Members

As you know, our 78th AGM will be taking place on Monday 11 September 2023 at Oxton Village Hall from 6.30pm.

The format is the same as in previous years with buffet and trade stands followed by formal proceedings and our speaker will be Hazel Broatch, Project Manager of the Civility and Respect Project.

Attached are the usual papers associated with the AGM:

- A letter explaining each form;
- Appointment of voting delegate return by 15 August;
- Nomination of Officers return by 15 August;
- Nomination for Executive Committee Member return by 5 August;
- Submission of a motion for the agenda return by **20 July 2023**;
- Long Service Nominations return by 15 August 2023.

We hope to see as many of you as possible on 11 September.

Kind regards

REDACTED

Nottinghamshire Association of Local Councils

10am-3pm Monday to Friday



From: REDACTED Sent: Thursday, June 29, 2023 4:55 PM To: clerk@fernwood-pc.co.uk Subject: Rumble strip consultation

Hi Marion, many thanks for your letter of 28th June 2023 regarding the rumble strips on Fernwood. Our house is right on a rumble strip in Dale Way and even though it is noisy when large vehicles go over it, (and smaller speeding ones), after speaking to Johno Lee, I am happy to keep what we have rather than the alternatives. If tarmac replacements were available, then this would be the quietist, but as I understand the situation, this is not to be. I will therefore not be taking this any further.

Many thanks for your help and the good work being undertaken by Fernwood Parish Council.

Best wishes

REDACTED