

# Selattyn and Gobowen Parish Council

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## Minutes of the Annual meeting of the Parish Council held on Wednesday 10<sup>th</sup> May 2023 at The Pavilion, Gobowen, commencing at 7pm

**In the Chair:** Cllr Emery (part), Cllr Dyke (part)

**Present:** Cllr Broom, Cllr Ellis, Cllr Evans, Cllr Macey, Cllr McKenna, Cllr Mellor, Cllr Westwood Bate.

**In attendance:** Mrs B Laraway (Parish Clerk and RFO)  
1 member of the public

**Apologies:** Cllr Clare, Cllr Crow, Cllr Lander, Cllr Morgan, Shropshire Cllr Mark Jones, PCSO D Hughes.

### **1861. Election of Chairman and declaration of acceptance of office**

**RESOLVED:** To elect Cllr Erica Morgan as Chairman.

**RESOLVED:** To allow Cllr Morgan to sign the declaration of acceptance of office at the earliest available opportunity.

### **1862. Election of Vice Chairman and declaration of acceptance of office**

**RESOLVED:** To elect Cllr Sylvia Dyke as Vice Chairman. Cllr Dyke duly signed the declaration of acceptance of office.

*Cllr Dyke took the chair. Cllr Dyke thanked Cllr Emery for his service to the Council during his two years as Chairman.*

### **1863. To receive and approve apologies and reasons for absence**

**RESOLVED:** Apologies from Cllrs Clare, Crow, Lander and Morgan were received and approved. Apologies from Shropshire Cllr M Jones and PCSO D Hughes were noted.

### **1864. Disclosable Pecuniary Interests**

- a. There were no declarations of disclosable pecuniary interests in any matter to be discussed at the meeting and which is not included in the register of interests.
- b. There were no applications for dispensation

### **1865. Public Participation session**

The member of the public present did not wish to speak.

### **1866. Minutes**

The title of agenda item 1853 Gobowen Community Fun Day was discussed and Councillors noted the correct event name of Gobowen Family Fun Day. No decision was made to change the minutes.

**RESOLVED:** The minutes of the Full Council meeting held on 12 April 2023 were confirmed as a true record of the meeting and were duly signed.

### **1867. Council Committees and delegated powers**

- a. **To review** terms of reference and delegated powers of each committee and for the Clerk.

**RESOLVED:** To agree the proposed changes to the terms of reference and delegated powers of each committee and for the Clerk.

# Selattyn and Gobowen Parish Council

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- b. To nominate Councillors and to appoint a Chairman for each committees

**RESOLVED:** To appoint Councillors and a Chairman to each committee as follows:

- i. **Amenities and Services committee** (9 members)  
Cllr Crow (Chair), Cllr Dyke, Cllr Emery, Cllr Evans, Cllr Macey, Cllr McKenna (Vice Chair), Cllr Mellor, Cllr Westwood Bate. 1 vacancy.
- ii. **Finance and Executive committee** (8 members including the Chairman and Vice Chairman)  
Cllr Broom, Cllr Crow, Cllr Dyke, Cllr Ellis, Cllr Emery (Chair), Cllr Macey (Vice Chair), Cllr Mckenna, Cllr Morgan
- iii. **Planning committee** (9 members)  
Cllr Broom, Cllr Dyke, Cllr Ellis (Chair), Cllr Emery, Cllr Evans, Cllr Lander, Cllr Mellor, Cllr Morgan, Cllr Westwood Bate.
- iv. **Staff Management sub committee** (3 members of Finance & Executive committee)  
Cllr Macey (Chair), Cllr Dyke, Cllr Broom. Reserve: Cllr Crow.
- v. **Appeals sub committee** (3 members of Finance & Executive committee)  
Cllr Morgan (Chair), Cllr Emery, Cllr McKenna.

**1868. *Appointment of representatives - to appoint representatives to the following outside bodies***

**RESOLVED** - To appoint the following representatives to outside bodies:

- a. SALC Area committee: **Cllr Morgan and Cllr Clare**
- b. Gobowen Allotment association: **Cllr McKenna**
- c. Oswestry Racecourse Management Committee (ORMA): **Cllr Morgan**
- d. Gobowen Library / Community Hub: **Cllr Dyke**
- e. Hanmer Morris Charity: **Cllr Ellis**
- f. Oswestry Hillfort: **Cllr Evans**

**1869. *Review of Council regulations and procedures***

- a. Standing orders - **to review and consider** changes recommended by Finance & Executive Committee

**RESOLVED:** To agree the proposed changes to Standing Orders.

- b. Financial regulations - **to review and consider** changes recommended by Finance & Executive Committee

**RESOLVED:** To agree the proposed changes to Financial Regulations.

- c. Complaints procedure - **to review**

**RESOLVED:** To update the Chairman's contact information. No other changes to be made.

- d. Internal Control procedure – **to nominate and agree** a Councillor to undertake quarterly internal control checks.

**Deferred to the next meeting.**

# Selattyn and Gobowen Parish Council

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- e. Hengoed Cemetery – to nominate and agree a Councillor to deputise for the Clerk if required

**RESOLVED:** To agree that Cllr Crow can deputise for the Clerk if required.

## **1870. 2022/23 General Power of Competence Expenditure – to review**

The total expenditure of **£8685.57** (including £116.98 vat) made using the General Power of Competence in the period 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023 was noted ([Appendix A](#))

## **1871. Draft Council and Committee meeting schedule 2023/24 – to consider.**

**RESOLVED:** To agree the draft meeting schedule. ([Appendix B](#))

## **1872. Reports - to consider**

- a. Parish Clerk's progress report

The Clerk explained the licensing arrangements for the Gobowen Community Group event on 1<sup>st</sup> July.

**RESOLVED:** To note the Clerk's report and explanation.

- b. Shropshire Council elected Councillors

Shropshire Councillor Robert Macey reported on the following items:

- Traffic bollards in Rhosygadfa
- Use of the Multihog to repair potholes
- Trial 'on demand' bus service being introduced for rural areas around Shrewsbury. If successful, it will be rolled out to other market towns.
- Shropshire Council now has powers to enforce driving offences. This was needed to enable the School Streets programme to be implemented.
- Two of the children's homes in the county have received an outstanding rating.
- The draft boundary review proposals from the Boundary Commission are causing concern across all political parties within Shropshire Council. The draft proposals cross parliamentary boundaries.
- Cllr Macey is now a member of the Cabinet with responsibility for the Digital and Culture portfolio.

- c. Police Report

The Clerk was asked to contact the Police for the following information:

- If the report can be sorted into alphabetical order by location,
- An explanation of the terms used in the report (CR, PS etc)
- What action is taken following an abandoned call?

- d. Other reports

- Cllr Emery reported that Community Speedwatch training is on 25<sup>th</sup> May.
- Cllr McKenna reported that Gobowen Explorers are carrying out some conservation work in Bryn Y Castell Coppice on 13<sup>th</sup> May.
- Cllr McKenna reported that the Coronation walk was postponed due to wet weather. The new date will be advised when known.

## **1873. Financial matters**

- a. Monthly statement

**RESOLVED:** To note the bank reconciliation ([Appendix C](#))

# Selattyn and Gobowen Parish Council

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**b. Payments**

**RESOLVED:** To approve payments made during April and forthcoming for May ([Appendix C](#))

**c. Income**

**RESOLVED:** To note income received in April ([Appendix C](#))

**d. Internal transfer of funds**

**RESOLVED: to approve** internal transfer of £1417.90 from Nationwide Business Savings Account to Unity Trust Current Account arranged by the Clerk on 27.4.23 under delegated powers (to reduce Nationwide Business Savings Account balance to £85,000).

**e. Current Direct Debits**

**RESOLVED:** To note current direct debits ([Appendix C](#))

**f. Bank account signatories**

**RESOLVED:** Cllr Emery, Cllr Morgan, Cllr Crow and Cllr Westwood Bate remain as signatories for all accounts.

**g. Streetlight energy costs for 23/24 are confirmed as £3079.49+ vat**

**RESOLVED:** Noted

**h. Expenditure - to approve:**

**i. SALC / NALC Affiliation fees 2023/24**

SALC fee 3288 electors @ 42.5p = £1397.40; Admin Fee £70; NALC fee 3288 electors @ 7.71p = £253.50. Area committee Fee £15. Total **£1735.90**.

**ii. Clerk Training – Writing Minutes and Agendas **£30**; SLCC Community Building Management summit **£60+vat****

**iii. Councillor Expenses – Cllr Westwood Bate travel to training course in Ludlow 17<sup>th</sup> April 2023 **£43.20****

Items 1873h (i) to 1873h(iii) were considered en bloc. **RESOLVED:** Approved.

## **1874. St Martins Road Bus Shelter project**

**a. To consider quotes and specifications for supply and installation of bus shelter and select supplier.**

**RESOLVED:** To agree the quote from Supplier A for a 2-bay bus shelter with 6mm safety glass in all panels. **£3395 + vat.**

**b. To consider quotes for laying of concrete base and select contractor.**

**RESOLVED:** To select supplier E's estimate of £2020 and to request a firm quote in accordance with the selected bus shelter specification.

**RESOLVED:** To delegate acceptance of the quote to the Clerk up to a maximum value of **£2,500 + vat.**

## **1875. River Perry Engineering works**

**RESOLVED:** To agree the quote of £2,300 plus vat for the planting scheme to include supply of trees, labour, guards and mulch.

# Selattyn and Gobowen Parish Council

---

## **1876. Environmental Maintenance Grants.**

The Parish Clerk gave a verbal update on estimated costs for 'siding back' pavements following a meeting with a highways contractor.

**RESOLVED:** To apply for the maximum available grant of £1500 a year for a three year 'siding back' project on the pavements between Gobowen and Moors Bank, and the pavements within the parish from Gobowen to Fiveways Roundabout and continuing towards Oswestry

## **1877. Community benefit from solar farms – to consider draft guidance document from SALC and feedback any comments.**

**RESOLVED:** Not to submit any comments.

## **1878. Motions**

- a. To form a committee to consider and make recommendations regarding future options for the Pavilion building (Cllr Ellis)

**RESOLVED:** To form a working group to explore options and report back to a future Council meeting. A committee will be formed at a later date if appropriate. The remit of the working group is 'To explore future options for the Pavilion building'. Cllrs Ellis, Mckenna, Mellor, Macey, Emery, Dyke and Evans were appointed to the group. Councillors not present at the Council meeting will also be invited to join. The Clerk was asked to co-ordinate the first meeting of the working group.

## **1879. Planning applications for consideration**

- a. Reference: [23/01367/FUL](#) (validated 28.3.23)

**Address:** 1 Meadow Drive, Gobowen, SY11 3PU

**Proposal:** Erection of two storey side extension, alteration and conversion of the garage.

**RESOLVED:** To request that a 'swift brick' is incorporated into the structure.

- b. Reference: [23/01414/FUL](#) (validated 30.3.23)

**Address:** 30 Almond Avenue, Gobowen, SY11 3JU

**Proposal:** Proposed new single-storey rear extension to an existing dwelling.

**RESOLVED:** To make no comment

- c. Reference: [23/01271/FUL](#) (validated 11.4.23)

**Address:** 6 Disley Close, Gobowen, SY11 3QG

**Proposal:** Erection of a garden studio.

**RESOLVED:** To make no comment

- d. Reference: [23/01526/VAR](#) (validated 11.4.23)

**Address:** Garside Close, Hengoed, Shropshire

**Proposal:** Application under Section 73A of the Town and Country Planning Act 1990 for the variation of Condition no.2 attached to planning permission dated 26 March 2018 to reposition the rear boundaries of plots 4,6,8 and 10.

**RESOLVED:** To make no comment

- e. Reference: [23/01590/FUL](#) (validated 14.4.23)

# Selattyn and Gobowen Parish Council

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**Address:** Oakhurst Hall, Oakhurst Road, Oswestry.

**Proposal:** Conversion of former coach house into 3no. dwellings.

**RESOLVED:** To make no comment

f. **Reference:** [23/01740/LBC](#) (validated 12.4.23)

**Address:** Oakhurst Hall, Oakhurst Road, Oswestry.

**Proposal:** Conversion of former coach house into 3no. dwellings.

**RESOLVED:** To make no comment

g. **Reference:** [23/01647/FUL](#) (validated 17.4.23)

**Address:** Proposed Stables and Menage north of Ellis Meadow, Selattyn.

**Proposal:** Proposed stables and menage including access (resubmission). Previous application is [22/05675/FUL](#)

**RESOLVED:** To **OBJECT** with the following comments:

- The siting, scale and design of the structure. This is an alien development in open countryside, abutted to a residential development. There are no agricultural buildings in close proximity to the proposed development site therefore it can't be assimilated into the agricultural built environment.
- Visual impact of the structure would have an adverse effect on the character of the landscape. The structure could be viewed from the east and its position would detract from the landscape character of the area. The view onto the site from the East would be compromised.
- The proposal conflicts with the following Shropshire planning policies:
  - CS5, CS6, CS17, MD7b, MD12.

h. **Reference:** [23/01565/FUL](#) (validated 28.4.23)

**Address:** Robert Jones and Agnes Hunt Orthopaedic Hospital, Gobowen.

**Proposal:** Erection of three storey extension to provide empty shell space at ground floor, four new theatres and associated supporting accommodation at first floor and plantrooms on second floor plus associated external landscaping including relocated bin store and expanded oxygen store.

**RESOLVED:** To make no comment

**RESOLVED:** *To suspend standing order 3x to allow the business of the meeting to be concluded.*

## **1880. Planning decisions - to note**

a. **Reference:** 22/00510/VRA106 (validated 17.2.22)

**Address:** Land South of Henry Robertson Drive and to the north of the Hart and Trumpet, Gobowen, SY11 3QS.

**Proposal:** Variation of Section 106 agreement attached to planning permission no. 17/03638/FUL.

**Decision:** Grant Permission

# Selattyn and Gobowen Parish Council

---

**b. Reference:** 23/00893/FUL (validated 1.3.23)

**Address:** Hammonds Place, Gobowen.

**Proposal:** Energy improvement works to 27 properties including cladding, window and door replacements, roof insulation and replacement rainwater goods.

**Decision:** Grant Permission.

**RESOLVED:** To note the planning decisions.

## **1881. Correspondence**

**a.** Appendix of items circulated by email

**RESOLVED:** Noted

**b.** Derwen College – invitation to Councillors for tour and round table discussion.

**RESOLVED:** Cllrs Morgan, Dyke, Evans, McKenna, Mellor and the Parish Clerk will attend.

## **1882. Future agenda items**

None

## **1883. Future meetings – to note the dates and times of the next meetings:**

**a.** Annual meeting of the Parish - 24<sup>th</sup> May, 7pm, Gobowen Pavilion.

**b.** Full Council meeting – 8<sup>th</sup> June, 7pm.

Meeting closed 21:05.

# Selattyn and Gobowen Parish Council

## Appendix A – General Power of Competence Expenditure

Voucher	Code	Date	Description	VAT Type	Net	VAT	Total
32	Platinum Jubilee fund	11/05/2022	Platinum Jubilee	X	250.00	0.00	250.00
50	Platinum Jubilee fund	31/05/2022	Platinum Jubilee	X	335.79	0.00	335.79
89	Gobowen & Selattyn planters	15/07/2022	Planters project	S	139.16	27.83	166.99
90	Gobowen & Selattyn planters	15/07/2022	Planters project	S	49.17	9.83	59.00
94	Subscriptions	15/07/2022	Shropshire Union Canal Society Membership	X	30.00	0.00	30.00
164	War memorials / armistice	28/09/2022	Armistice	X	101.00	0.00	101.00
172	Operation London Bridge	30/09/2022	Paper for books of condolence	S	44.99	9.00	53.99
173	Operation London Bridge	30/09/2022	Photo printing	X	18.00	0.00	18.00
174	Operation London Bridge	30/09/2022	Photo Frames	X	24.99	0.00	24.99
175	Operation London Bridge	30/09/2022	Ring Binders	X	26.37	0.00	26.37
176	Operation London Bridge	30/09/2022	Mourning Armbands	S	41.76	8.35	50.11
190	Parish Grants	14/10/2022	Christmas Tree Grant	X	150.00	0.00	150.00
222	Parish Grants	11/11/2022	Parish Grants	X	500.00	0.00	500.00
226	Gobowen & Selattyn planters	11/11/2022	Planters project	S	66.99	13.40	80.39
237	Parish Grants	16/11/2022	Christmas Tree Grant	X	160.00	0.00	160.00
264	Gobowen & Selattyn planters	16/12/2022	Planters project	S	242.87	48.57	291.44
352	Parish Grants	31/03/2023	Parish Grants	X	37.50	0.00	37.50
353	Parish Grants	31/03/2023	Parish Grants	X	2,000.00	0.00	2,000.00
354	Churchyard maintenance donations	31/03/2023	Parish Grants	X	300.00	0.00	300.00
355	Parish Grants	31/03/2023	Parish Grants	X	100.00	0.00	100.00
356	Community Meals surplus grants	31/03/2023	Parish Grants	X	1,000.00	0.00	1,000.00
357	Parish Grants	31/03/2023	Parish Grants	X	150.00	0.00	150.00
358	Churchyard maintenance donations	31/03/2023	Parish Grants	X	300.00	0.00	300.00
359	Parish Grants	31/03/2023	Parish Grants	X	500.00	0.00	500.00
360	Community Meals surplus grants	31/03/2023	Parish Grants	X	500.00	0.00	500.00
361	Parish Grants	31/03/2023	Parish Grants	X	100.00	0.00	100.00
362	Parish Grants	31/03/2023	Parish Grants	X	150.00	0.00	150.00
363	Churchyard maintenance donations	31/03/2023	Parish Grants	X	500.00	0.00	500.00
364	Parish Grants	31/03/2023	Parish Grants	X	250.00	0.00	250.00



# Selattyn and Gobowen Parish Council

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Voucher	Code	Date	Description	VAT Type	Net	VAT	Total
365	Parish Grants	31/03/2023	Parish Grants	X	250.00	0.00	250.00
366	Community Meals surplus grants	31/03/2023	Parish Grants	X	250.00	0.00	250.00

**Total : £8568.59 net + £116.98 vat = £8685.57**

# Selattyn and Gobowen Parish Council

## Appendix B – 2023-24 Meeting Schedule

<b>Month</b>	<b>Full Council</b>	<b>Finance &amp; Executive Committee</b>	<b>Amenities &amp; Services Committee</b>	<b>Planning Committee</b>
<b>June</b>	Weds 14 <sup>th</sup> 7pm	None	Weds 28 <sup>th</sup> 7pm	None
<b>July</b>	Weds 12 <sup>th</sup> 7pm	Weds 26 <sup>th</sup> 7pm	None	None
<b>August</b>	None	None	None	Weds 9 <sup>th</sup> 7pm
<b>Sept</b>	Weds 13 <sup>th</sup> 7pm	None	Weds 27 <sup>th</sup> 7pm	None
<b>Oct</b>	Weds 11 <sup>th</sup> 7pm	Weds 25 <sup>th</sup> 7pm	None	None
<b>Nov</b>	Weds 8 <sup>th</sup> 7pm	Weds 22 <sup>nd</sup> 6:30pm (Budget)	Weds 22 <sup>nd</sup> 7:30pm (Budget)	None
<b>Dec</b>	Weds 13 <sup>th</sup> 7pm	None	None	None
<b>Jan</b>	Weds 10 <sup>th</sup> 7pm	Weds 24 <sup>th</sup> 6:30pm	Weds 24 <sup>th</sup> 8pm	None
<b>Feb</b>	Weds 14 <sup>th</sup> 7pm	None	None	None
<b>March</b>	Weds 13 <sup>th</sup> 7pm	None	Weds 27 <sup>th</sup> 7pm	None
<b>April</b>	Weds 10 <sup>th</sup> 7pm	Weds 24 <sup>th</sup> 7pm	None	None
<b>May</b>	Weds 8 <sup>th</sup> 7pm	None	None	None

The 2024 Annual Meeting of the Parish will take place on Wednesday 22<sup>nd</sup> May.

# Selattyn and Gobowen Parish Council

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## Appendix C Financial Matters

### Bank reconciliation

## Selattyn and Gobowen Parish Council

### Bank Reconciliation at 01/05/2023

Cash in Hand 01/04/2023			364,128.49
<b>ADD</b>			
Receipts 01/04/2023 - 01/05/2023			94,837.96
			458,966.45
<b>SUBTRACT</b>			
Payments 01/04/2023 - 01/05/2023			7,396.50
<b>A</b>	<b>Cash in Hand 01/05/2023</b>		<b>451,569.95</b>
	(per Cash Book)		
	Cash in hand per Bank Statements		
Petty Cash	01/05/2023	0.00	
Redwood Bank 95 Day notice (c	28/07/2022	85,264.49	
Nationwide Busines 95 Day Sa	31/03/2023	86,417.90	
Unity Trust Deposit Account	01/05/2023	80,486.40	
Unity Trust Current Account	01/05/2023	201,722.00	
			<b>453,890.79</b>
Less unrepresented payments			2,320.84
			451,569.95
Plus unrepresented receipts			
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>451,569.95</b>

### **A = B Checks out OK**

Unrepresented payments:

£2320.84 – Salary & Pensions payments. Presentation was delayed due to bank holiday

# Selattyn and Gobowen Parish Council

## Payments made prior to meeting

Ref	Supplier	Description	Net	Vat	Gross	Act
DD 2023-13	Vonage Limited	Staff telephone	£16.00	£3.20	£19.20	Local Government Act 1972 s.111
BACS 2023-14	ICCM	Memorial Safety Training	£150.00	£30.00	£180.00	Local Government Act 1972 s.111
BACS 2023-14	ICCM	Memorial Safety Training	£150.00	£30.00	£180.00	Local Government Act 1972 s.111
BACS 2023-16	Veolia ES	Refuse emptying	£45.56	£9.11	£54.67	Local Government Act 1972, s.214(6)
BACS 2023-17	St Marys Church	Coronation event grant	£150.00	£0.00	£150.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-18	Parish Paths Partnership	Coronation event grant	£60.00	£0.00	£60.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-19	Diane Fox	Coronation event grant	£150.00	£0.00	£150.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-20	Meadowbrook Court Residents Association	Coronation event grant	£100.00	£0.00	£100.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-21	Gobowen WI	Coronation event grant	£40.00	£0.00	£40.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-22	Carol Key	Coronation event grant	£300.00	£0.00	£300.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-23	Hengoed Shropshire Community	Coronation event grant	£200.00	£0.00	£200.00	GPC - Localism Act 2011, s.1- 8
BACS 2003-2	Brewer, D	Litter picking	£87.20	£0.00	£87.20	Open Spaces - Public Health Act 1875 s.164
SO 2023-25	Parish Clerk	Staff Salary	£2,159.95	£0.00	£2,159.95	Local Government Act 1972 s 112 (1)
BACS 2023-26	HMRC	HMRC Tax and NI	£850.76	£0.00	£850.76	Local Government Act 1972 s 112 (1)
DD 2023-27	NEST	Pension Contribution (Employer)	£68.95	£0.00	£68.95	LGPS SI 20008/238&239
DD 2023-28	NEST	Pension Contribution (Staff)	£91.94	£0.00	£91.94	LGPS SI 20008/238&239
DD 2023-29	Vodafone Limited	Mobile phone	£17.99	£3.60	£21.59	Local Government Act 1972 s.111
DD 2023-30	SSE	Pavilion Gas	£43.99	£2.19	£46.18	Local Government Act 1972, s.133
BACS 2023-31	Meadowbrook Court Residents Association	Rejected bank payment	-£100.00	£0.00	-£100.00	GPC - Localism Act 2011, s.1- 8
BACS 2023-32	Meadowbrook Court Residents Association	Reissue rejected payment	£100.00	£0.00	£100.00	GPC - Localism Act 2011, s.1- 8
DD 2023-33	British Telecom	Pavilion broadband	£44.95	£8.99	£53.94	Local Government Act 1972, s.133

# Selattyn and Gobowen Parish Council

Ref	Supplier	Description	Net	Vat	Gross	Act
BACS 2023-34	Berkshire Buildings Limited	Litter Picker storage box	£191.00	£0.00	£191.00	Litter - Litter Act 1983, ss.5,
		<b>Totals</b>	<b>£4,918.29</b>	<b>£87.09</b>	<b>£5,005.38</b>	

## Forthcoming payments for approval

Ref	Supplier	Description	Net	Vat	Gross	Act
BACS 2023-35	Brewer, D	Pavilion Caretaking and Cleaning	£199.75	£0.00	£199.75	Local Government Act 1972, s.133
BACS 2023-36	Brewer, D	Allotment Path Cutting	£54.50	£0.00	£54.50	Small Holdings and Allotments Act 1908 s26
BACS 2023-36	Brewer, D	bus shelter cleaning	£49.05	£0.00	£49.05	Local Government (Misc. Prov.) Act 1953, s.4
BACS 2023-36	Brewer, D	Playing Field grasscutting rough area	£21.80	£0.00	£21.80	Public Health Act 1875 s.164
BACS 2023-36	Brewer, D	Litter picking	£87.20	£0.00	£87.20	Public Health Act 1875 s.164
BACS 2023-40	SaLC	Affiliation Fees	£1,735.90	£0.00	£1,735.90	Local Government Act 1972 s.111
BACS 2023-41	Highline Electrical Ltd	Streetlight repair	£328.00	£65.60	£393.60	Parish Councils Act 1957 s.3
DD 2023-42	Water Plus	Pavilion Water	£17.19	£0.00	£17.19	Local Government Act 1972, s.133
BACS 2023-43	ICCM	ICCM Membership	£95.00	£0.00	£95.00	Local Government Act 1972 s.111
BACS 2023-44	DCK Payroll Solutions	Payroll Services	£30.00	£6.00	£36.00	Local Government Act 1972 s.111
		<b>Totals</b>	<b>£ 2,618.39</b>	<b>£71.60</b>	<b>£ 2,689.99</b>	

# Selattyn and Gobowen Parish Council

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## *Income received in April 2023*

<b>Description</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
Precept	92028.00	0.00	92028.00
Pavilion Hire	75.00	0.00	75.00
Pavilion Maintenance – Replacement Door	235.00	0.00	235.00
VAT Refund	0.00	1141.96	1141.96
Cemetery – Interments x 2	1220.00	0.00	1220.00
Roundabout Advertising x 1	115.00	23.00	138.00
<b>Totals</b>	<b>93673.00</b>	<b>1164.96</b>	<b>94837.96</b>

## *Current direct debits*

<b>Supplier</b>	<b>Value</b>	<b>Description</b>
British Telecom	Variable	Pavilion broadband - ending May 2023
Veolia ES	Variable	Refuse emptying
HMRC	Variable	PAYE & NI
NEST	Variable	Staff pensions
Vonage Limited	£19.20	Staff telephone costs - ending May 2023
Vodafone Limited	£21.59	Staff telephone costs
SSE	Variable	Pavilion Gas & Electricity
Water Plus	Variable	Water
Water Plus	Variable	Allotment water
Ocean Telecom (UK) Limited	£14.40	Staff telephone costs - new from May 2023
Information Commissioner's Office	£35.00	Data Protection fee - annual payment
Ocean Telecom (UK) Limited	£42.00	Pavilion broadband - new from May 2023