



NELSON TOWN COUNCIL

**MINUTES OF A MEETING OF NELSON TOWN COUNCIL
HELD AT NELSON TOWN HALL ON 14th FEBRUARY 2018 - 7pm.**

PRESENT –

Councillor Zafar Ali (in the Chair)

Councillors: George Adam, Faraz Ahmad, Sajid Ali, Majid Ali Anwar, Najaf Anwar, Adrian Barrett, Nazeem Hayat, Mohammed Khalid, Kamran Latif, Neil McGowan, Mohammed Malik and Sheila Wicks

In attendance: Steve Watson (Clerk) and Megan Crabtree (Assistant Clerk).

Councillor Zafar Ali opened the meeting and welcomed everyone.

17/18/151 COUNCIL SMOKING POLICY

Members were reminded of the Council's no smoking rules in Council buildings and that this included electric cigarettes (E-Cigs).

17/18/152 CODE OF CONDUCT

Members were reminded of the Code of Conduct and the correct procedures for speaking at meetings.

17/18/153 ONE MINUTE SILENCE

A one-minute silence was observed.

17/18/154 APOLOGIES FOR ABSENCE

Apologies for absence were submitted by Councillors Eileen Ansar and Mashuq Hussain who were at another meeting, Maik Anwaar Hussain and Saanval Safir who were working, John Richardson who was away, Michelle Pearson-Asher and Nigel Pearson Asher for personal circumstances and County Councillor Azhar Ali who was unwell.

RESOLVED: That the above apologies and the reason given are accepted.

17/18/155 DECLARATIONS OF INTEREST

There were no declarations of interest.

17/18/156 FORMALLY ADJOURN FOR PUBLIC PARTICIPATION

RESOLVED: That the meeting is formally adjourned for Public Participation.

There were no public in attendance. The Chair introduced the new Clerk's Assistant, Megan Crabtree to the meeting.

17/18/157 FORMALLY RECONVENE THE MEETING OF THE TOWN COUNCIL

RESOLVED: That the meeting of the Town Council is reconvened.

17/18/158 MINUTES

The Minutes of the Full Council meeting held on 10th January 2018 were circulated. Councillor Adam thanked the Council for agreeing to the Progressive Supranuclear Palsy Association being the Council's charity for 2018-2019 and advised the Council that he was planning a sponsored walk from Nelson Town Hall to Burnley Town Hall. The Chair expressed the Council's thoughts and support to Rose Adam and collection buckets are to be provided and the charity is to be promoted on social media and the Website.

RESOLVED: That the minutes of the Full Council meeting held on the 10th January are accepted as a true record.

17/18/159 COMMITTEE MINUTES

Minutes of the following Committees had been circulated:

Planning Committee, 10th January 2018

RESOLVED: That the minutes of the Planning Committee meeting held on the 10th January are accepted as a true record.

Unity Wellbeing Management Committee 17th January 2018.

RESOLVED: That the minutes of the Unity Wellbeing Management Committee meeting held on the 17th January are accepted as a true record.

Finance and General Purposes Committee 24th January 2018.

RESOLVED: That the minutes of the Finance and General Purposes Committee meeting held on the 24th January are accepted as a true record.

Events, Publicity and Marketing Committee 7th February 2018.

RESOLVED: That the minutes of the Events, Publicity and Marketing Committee meeting held on the 7th February are accepted as a true record.

17/18/160 REPORTS FROM REPRESENTATIVES ON OUTSIDE BODIES

Updates from representatives on the following outside bodies were received:

- a) Nelson Committee, Pendle Borough Council – Councillor Nazeem Hayat and Councillor Zeeshan Amjad.

There was a short meeting that discussed a Planning Application that was deferred for a site visit.

- b) Pendle Branch, Lancashire Association of Local Councils – Councillors George Adam and Nazeem Hayat.

There has not been a meeting.

- c) Pendle Fair Trade Group – Councillor Sheila Wicks.

There is a joint meeting with the Barnoldswick group was held to discuss shared events. Unlike the Nelson group, the Barnoldswick group is not connected to the Council. Links to the Burnley group are being investigated and a request was made for more volunteers for Nelson. The County group have organized a display of Fairtrade Gold that is being taken around the County and shown in libraries, a presenter for shows is being sought.

- d) Town Centre Partnership/Town Team – Councillors Sajid Ali, Eileen Ansar and the Town Clerk.

There has not been a meeting.

- e) Nelson Youth Forum – Councillors Nazeem Hayat and Saanval Safir.

The Councillor in attendance had not been notified of any meetings and the group are to be contacted to check if meetings are still being held.

- f) Whitefield Community Forum – Councillors Majid Anwar and Najaf Anwar.

A meeting was held 3 weeks prior and the group are working on increasing interest and awareness of the Forum. A representative from CVS help the group with a Facebook and Twitter page and members are attending training, the next meeting is due at 6:30pm on Wednesday 21st February.

- g) Bradley Big Local Committee – Councillors John Richardson and Nazeem Hayat.

There has not been a meeting.

17/18/161 FINANCIAL TRANSACTIONS

The financial transactions for the month of January 2018 were circulated at the meeting (See Appendix A).

RESOLVED: That the Financial transactions for January are approved.

17/18/162 TRANSFERRED SERVICES

MUGA signage has been checked by the Handyman. A comparison of Annual Inspections between 2016 and 2017 has been carried out and the Borough Council has responded that it is not willing to repair low-risk items. Negotiations for transfer expected only nominal defects and that equipment would be fit for purpose, the Council was also not made aware of the electricity costs. A meeting is to be arranged with Philip Mousdale to progress the issue. The Chair has successfully negotiated the free Annual inspections for 2017.

CCTV reports are to be requested again to provide evidence cameras are reducing crime. There was an incident on Scotland Road with a response from the hub within 24 hours and images were shared with the Police. A request for reports is to be escalated above the Operations Manager.

There was no further progress on Parks and it was agreed not to ask about Barrowford's part of Victoria Park on the Newsletter survey.

Councillor Najaf Anwar left the meeting.

17/18/163 CLERK'S REPORT INCLUDING CORRESPONDENCE

The Clerk's report was noted.

RESOLVED: That the Clerk's report is noted.

17/18/164 10 YEAR ANNIVERSARY

The Events Committee has agreed to involve schools in the celebrations and it was suggested that year 6 (10-year olds) design a poster for the 10th year celebrations with the winning poster being used on mugs, stationery and hoodies, the winner will be presented with a medal and certificate. The current Positive Voices Group are stepping down and it was agreed to present them with medals and provide the new members with hoodies. A brief documentary on the functions and achievements of the Town Council is to be investigated and the Food Festival is to be used to promote the 10-year anniversary. Pendle Movie Makers are to be approached.

17/18/165 COUNCILLOR DISPLAY

The Councillor Display was agreed and costs are to be sought.

17/18/166 TOWN COUNCIL SURGERIES

It was noted that the weekly Councillor surgeries at Unity Wellbeing Centre are open to all Councillors.

17/18/167 REVIVE CAFE

Councillors noted that the café was now in it's fourth week of trade and takings were steadily increasing. It was agreed there needed to be more marketing of the café and all Councillors were requested to promote it.

17/18/168 PENDLE BUSINESS AWARDS

The Events Committee approved sponsoring the awards. It was suggested that the Making a Local Difference Award may be best to sponsor. Sponsorship allows for 10 tickets to the event and Event Committee Members would have first choice to attend, with remaining tickets going to Councillors on a 'first-come' basis.

17/18/169 LAND ON CARR ROAD

Following various proposals, it is now suggested the land is used to provide a 'state-of-the-art' Police Station and an alternative site for the Fairground is still being sourced.

17/18/170 WELCOME TO NELSON SIGNAGE

The land owner of the current preferred site has been contacted but not yet responded. An alternative site could be the roundabout linking Nelson to Brierfield. A design is to be worked up with the help of the Borough Council and presented to the Annual Town Council meeting in May. A budget for the project of £10,000 has been approved.

17/18/171 DATE OF THE NEXT MEETING

The next meeting of Nelson Town Council will be held at 7.00 p.m. on Wednesday 14th March 2018 at the Town Hall, Market Street.

Everyone was thanked for attending.

Nelson Town Council
PAYMENTS LIST

Vou che r	Code	Date	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
349	Miscellaneous	05/01/2018	Current	001312	Container	C.G. Richardson	Z	800.00	0.00	800.00
350	Christmas Lights	05/01/2018	Current	001313	Christmas Lights	LITE	S	3,958.75	791.75	4,750.50
351	Lancashire Day	05/01/2018	Current	001314	Santa Train	MTM	S	775.00	155.00	930.00
352	Christmas Markets	05/01/2018	Current	001314	Santa Train	MTM	S	2,325.00	465.00	2,790.00
353	Handyman Materials	05/01/2018	Current	001315	Grit	Jewson	S	483.84	96.77	580.61
354	Computer Equipment and Software	05/01/2018	Current	001316	Website Hosting	+24 Marketing	S	369.00	73.80	442.80
355	Highways Projects	05/01/2018	Current	001317	Back Street Projects	Borough Of Pendle	Z	7,118.00	0.00	7,118.00
356	Clerks Salary	05/01/2018	Current	001318	Clerk Tax	HMRC	Z	273.40	0.00	273.40
357	Clerks Salary	05/01/2018	Current	001318	Clerk NI	HMRC	Z	166.66	0.00	166.66
358	Clerks Salary	05/01/2018	Current	001318	Employer NI 2017	HMRC	Z	191.66	0.00	191.66
359	Catering Co-ordinator Salary	05/01/2018	Current	001318	Catering Coordinator Tax	HMRC	Z	81.00	0.00	81.00
360	Catering Co-ordinator Salary	05/01/2018	Current	001318	Catering Coordinator NI	HMRC	Z	82.09	0.00	82.09
361	Catering Co-ordinator Salary	05/01/2018	Current	001318	Employer NI 2017	HMRC	Z	176.49	0.00	176.49
362	Handyman Labour	05/01/2018	Current	001319	Handyman Salary	G Pegg	Z	1,282.50	0.00	1,282.50
363	Handyman Materials	05/01/2018	Current	001319	Handyman Materials	B&Q	S	11.45	2.29	13.74
364	Handyman Materials	05/01/2018	Current	001319	Handyman Materials	Food N Go Store	S	5.93	1.18	7.11
365	Handyman Materials	05/01/2018	Current	001319	Handyman Materials	B&Q	S	19.88	1.18	21.06
366	Handyman Materials	05/01/2018	Current	001319	Handyman Materials	Pendle Motorcycles Ltd	Z	20.00	0.00	20.00
367	Handyman Materials	05/01/2018	Current	001319	Handyman Materials	Halfords	S	41.67	8.33	50.00
370	Parks	02/01/2018	Current	DD	Electricity Netherfield Rd	E-On	S	163.57	32.71	196.28
371	Clerks Salary	04/01/2018	Current	DD	Clerk Pension	NEST	Z	37.24	0.00	37.24
372	Catering Co-ordinator Salary	04/01/2018	Current	DD	Catering Coordinator Pension	NEST	Z	24.55	0.00	24.55
373	Building Supplies	18/01/2018	Current	001320	Clock	Wilko	S	11.67	2.33	14.00
374	Postage	18/01/2018	Current	001321	Stamps	Post Office	Z	11.67	0.00	11.67
375	Stationery	18/01/2018	Current	001321	Stationery	Microtech Stationers	Z	68.00	0.00	68.00

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376	Telephone & Mobile Broadband	18/01/2018	Current	001323	Mobile Broadband	Borough Of Pendle	S	20.66	4.13	24.79
377	Building Supplies	18/01/2018	Current	001324	Pin Boards	Jewson	S	307.80	61.56	369.36
378	Christmas Markets	18/01/2018	Current	001325	Owls & Birds of Prey	Birds of Prey Roadshow	Z	812.00	0.00	812.00
379	Christmas Markets	18/01/2018	Current	001326	Santa Grotto & Reindeers	M&H Academy Ltd	S	275.00	55.00	330.00
380	Computer Equipment and Software	18/01/2018	Current	001327	Computer	3B Systems	S	781.50	156.30	937.80
381	Building Supplies	18/01/2018	Current	001328	Flyers & Posters	Star Print	Z	308.00	0.00	308.00
382	Building Supplies	18/01/2018	Current	001330	Cleaning Materials	Option Hygiene	S	76.25	15.25	91.50
383	Ward Initiative Fund Walverden	18/01/2018	Current	001331	WIF Grant	Edge End Senior Citizens Snooker Club	Z	250.00	0.00	250.00
384	Building Supplies	18/01/2018	Current	001333	Microphone	A Barrett	Z	50.00	0.00	50.00
385	Mugas	01/01/2018	Current	DD	Electricity Netherfield Rd	E-On	S	163.57	32.71	196.28
386	Telephone & Mobile Broadband	01/01/2018	Current	DD	Mobile Broadband	Borough Of Pendle	S	10.00	2.00	12.00
387	Utilities	01/01/2018	Current	DD	Electricity	British Gas	S	965.42	193.08	1,158.50
388	Utilities	01/01/2018	Current	DD	Waste Bin	Borough Of Pendle	Z	89.62	0.00	89.62
389	Catering Equipment	19/01/2018	Cash		Food Processor	Amazon	S	82.26	16.45	98.71
390	Catering Equipment	19/01/2018	Cash		Mixer	Amazon	S	249.17	49.83	299.00
391	Catering Equipment	19/01/2018	Cash		Juicer	Philips Electronics UK Ltd	S	41.24	8.25	49.49
392	Catering Equipment	19/01/2018	Cash		Milk Jug	Amazon	S	3.85	0.77	4.62
393	Catering Equipment	19/01/2018	Cash		Sandwich Maker	Amazon	S	41.65	8.33	49.98
394	Catering Equipment	19/01/2018	Cash		Soup Kettle	Amazon	S	40.83	8.16	48.99
395	Catering Equipment	19/01/2018	Cash		String Lights	Amazon	S	4.58	0.92	5.50
396	Catering Equipment	19/01/2018	Cash		Weigh Scales	Amazon	S	24.98	5.00	29.98
397	Catering Equipment	19/01/2018	Cash		Decorations	British Heart Foundation	Z	4.58	0.00	4.58
398	Catering Equipment	19/01/2018	Cash		Decorations	Mind	Z	3.00	0.00	3.00
399	Catering Equipment	19/01/2018	Cash		Decorations	Martin House Children's Hospice	Z	11.00	0.00	11.00
400	Catering Equipment	19/01/2018	Cash		Decorations	Oxfam	Z	3.98	0.00	3.98
401	Catering Equipment	19/01/2018	Cash		Equipment	Wilko	S	20.50	4.10	24.60
402	Catering Equipment	19/01/2018	Cash		Equipment	Currys PC World	S	24.99	5.00	29.99
403	Catering Equipment	19/01/2018	Cash		Equipment	B&Q	S	7.50	1.50	9.00
404	Catering Equipment	19/01/2018	Cash		Equipment	Wilko	S	5.00	1.00	6.00
405	Catering Equipment	19/01/2018	Cash		Equipment	B&Q	S	11.93	2.39	14.32
406	Catering Equipment	19/01/2018	Cash		Equipment	Wilko	S	3.54	0.71	4.25

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407	Catering Equipment	19/01/2018	Cash		Equipment	Savers	S	6.65	1.33	7.98
408	Catering Equipment	19/01/2018	Cash		Coffee Table	Micks Furniture Warehouse	Z	40.00	0.00	40.00
409	Catering Equipment	19/01/2018	Cash		Sofas	Barkerhouse Discount Furniture	Z	165.00	0.00	165.00
410	Catering Equipment	19/01/2018	Cash		Equipment	Poundland	S	8.33	1.67	10.00
411	Catering Supplies	19/01/2018	Cash		Supplies	Sainsbury's	S	18.83	3.77	22.60
412	Catering Equipment	23/01/2018	Current	001305	Computer	3B Systems	S	-564.83	-112.97	-677.80
413	Catering Equipment	23/01/2018	Current	001305	Computer	3B Systems	X	677.80	0.00	677.80
414	Catering Equipment	23/01/2018	Cash		Food Processor	Amazon	S	-82.26	-16.45	-98.71
415	Catering Equipment	23/01/2018	Cash		Food Processor	Amazon	X	98.71	0.00	98.71
416	Catering Equipment	23/01/2018	Cash		Mixer	Amazon	S	-249.17	-49.83	-299.00
417	Catering Equipment	23/01/2018	Cash		Mixer	Amazon	X	299.00	0.00	299.00
418	Catering Equipment	23/01/2018	Cash		Juicer	Philips Electronics UK Ltd	S	-41.24	-8.25	-49.49
419	Catering Equipment	23/01/2018	Cash		Juicer	Philips Electronics UK Ltd	X	49.49	0.00	49.49
420	Catering Equipment	23/01/2018	Cash		Milk Jug	Amazon	S	-3.85	-0.77	-4.62
421	Catering Equipment	23/01/2018	Cash		Milk Jug	Amazon	X	4.62	0.00	4.62
422	Catering Equipment	23/01/2018	Cash		Sandwich Maker	Amazon	S	-41.65	-8.33	-49.98
423	Catering Equipment	23/01/2018	Cash		Sandwich Maker	Amazon	X	49.98	0.00	49.98
424	Catering Equipment	23/01/2018	Cash		Soup Kettle	Amazon	S	-40.83	-8.16	-48.99
425	Catering Equipment	23/01/2018	Cash		Soup Kettle	Amazon	X	48.99	0.00	48.99
426	Catering Equipment	23/01/2018	Cash		String Lights	Amazon	S	-4.58	-0.92	-5.50
427	Catering Equipment	23/01/2018	Cash		String Lights	Amazon	X	5.50	0.00	5.50
428	Catering Equipment	23/01/2018	Cash		Weigh Scales	Amazon	S	-24.98	-5.00	-29.98
429	Catering Equipment	23/01/2018	Cash		Weigh Scales	Amazon	X	29.98	0.00	29.98
430	Catering Equipment	23/01/2018	Cash		Equipment	Wilko	S	-20.50	-4.10	-24.60
431	Catering Equipment	23/01/2018	Cash		Equipment	Wilko	X	24.60	0.00	24.60
432	Catering Equipment	23/01/2018	Cash		Equipment	Currys PC World	S	-24.99	-5.00	-29.99
433	Catering Equipment	23/01/2018	Cash		Equipment	Currys PC World	X	29.99	0.00	29.99
434	Catering Equipment	23/01/2018	Cash		Equipment	B&Q	S	-7.50	-1.50	-9.00
435	Catering Equipment	23/01/2018	Cash		Equipment	B&Q	X	9.00	0.00	9.00
436	Catering Equipment	23/01/2018	Cash		Equipment	Wilko	S	-5.00	-1.00	-6.00
437	Catering Equipment	23/01/2018	Cash		Equipment	Wilko	X	6.00	0.00	6.00
438	Catering Equipment	23/01/2018	Cash		Equipment	B&Q	S	-11.93	-2.39	-14.32

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439	Catering Equipment	23/01/2018	Cash		Equipment	B&Q	X	14.32	0.00	14.32
440	Catering Equipment	23/01/2018	Cash		Equipment	Wilko	S	-3.54	-0.71	-4.25
441	Catering Equipment	23/01/2018	Cash		Equipment	Wilko	X	4.25	0.00	4.25
442	Catering Equipment	23/01/2018	Cash		Equipment	Savers	S	-6.65	-1.33	-7.98
443	Catering Equipment	23/01/2018	Cash		Equipment	Savers	X	7.98	0.00	7.98
444	Catering Equipment	23/01/2018	Cash		Equipment	Poundland	S	-8.33	-1.67	-10.00
445	Catering Equipment	23/01/2018	Cash		Equipment	Poundland	X	10.00	0.00	10.00
446	Catering Supplies	23/01/2018	Cash		Supplies	Sainsbury's	S	-18.83	-3.77	-22.60
447	Catering Supplies	23/01/2018	Cash		Supplies	Sainsbury's	X	22.60	0.00	22.60
448	Catering Co-ordinator Salary	18/01/2018	Current	001334	Catering Coordinator Salary	Declan Cuttell	Z	1,288.34	0.00	1,288.34
449	Clerks Assistant Salary	18/01/2018	Current	001335	Clerks Assistant Salary	Megan Crabtree	Z	287.20	0.00	287.20
450	Catering Supplies	18/01/2018	Current	001336	Supplies	GFC Ltd t/a Ewood Foods	Z	299.99	34.14	334.13
451	Building Supplies	25/01/2018	Current	001337	Supplies	Option Hygiene	S	44.00	8.80	52.80
452	Catering Supplies	25/01/2018	Current	001338	Supplies	Limini Coffee	Z	78.00	0.00	78.00
453	Renovation	25/01/2018	Current	001339	Renovations	J Driver Ltd	S	335.84	67.17	403.01
454	Catering Co-ordinator Salary	25/01/2018	Current	001340	Catering Coordinator Salary	Declan Cuttell	Z	93.44	0.00	93.44
455	Clerks Salary	25/01/2018	Current	001341	Clerk Salary	Steve Watson	Z	319.33	0.00	319.33
456	Clerks Salary	25/01/2018	Current	001342	Clerk Tax	HMRC	Z	263.00	0.00	263.00
457	Catering Co-ordinator Salary	25/01/2018	Current	001342	Catering Coordinator Tax	HMRC	Z	138.00	0.00	138.00
458	Clerks Salary	25/01/2018	Current	001342	Clerk NI	HMRC	Z	160.29	0.00	160.29
459	Catering Co-ordinator Salary	25/01/2018	Current	001342	Catering Coordinator NI	HMRC	Z	116.31	0.00	116.31
460	Clerks Salary	25/01/2018	Current	001342	Employer NI 2017	HMRC	Z	184.34	0.00	184.34
461	Catering Co-ordinator Salary	25/01/2018	Current	001342	Employer NI 2017	HMRC	Z	133.76	0.00	133.76
462	Handyman Labour	25/01/2018	Current	001343	Handyman Salary	G Pegg	Z	289.75	0.00	289.75
463	Handyman Labour	25/01/2018	Current	001343	Handyman Salary	G Pegg	Z	19.00	0.00	19.00
464	Handyman Labour	25/01/2018	Current	001343	Handyman Salary	G Pegg	Z	42.75	0.00	42.75
465	Handyman Labour	25/01/2018	Current	001343	Unity caretaking	G Pegg	Z	38.00	0.00	38.00
466	Handyman Labour	25/01/2018	Current	001343	Unity caretaking	G Pegg	Z	161.50	0.00	161.50
467	Handyman Labour	25/01/2018	Current	001343	Unity caretaking	G Pegg	Z	332.50	0.00	332.50
468	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	19.08	3.82	22.90
469	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	19.17	3.83	23.00

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470	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	13.13	2.62	15.75
471	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	7.97	1.60	9.57
472	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	20.60	4.12	24.72
473	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	7.67	1.53	9.20
474	Handyman Materials	25/01/2018	Current	001343	Unity Materials	B&Q	S	15.33	3.07	18.40
475	Handyman Materials	25/01/2018	Current	001343	Handyman Materials	Dewhurst Decorating Supplies	S	15.83	3.17	19.00
476	Handyman Materials	25/01/2018	Current	001343	Handyman Materials	Clarks	S	6.67	1.33	8.00
477	Handyman Materials	25/01/2018	Current	001343	Handyman Materials	B&Q	S	6.23	1.24	7.47
478	Handyman Materials	25/01/2018	Current	001343	Handyman Materials	B&Q	S	11.91	2.38	14.29
479	Handyman Materials	25/01/2018	Current	001343	Handyman Materials	B&Q	S	5.90	1.18	7.08
480	Handyman Materials	25/01/2018	Current	001343	Handyman Materials	J&M Hardware Ltd	S	10.58	2.12	12.70
481	Stationery	26/01/2018	Current	001344	Stationery	Microtech Stationers	Z	9.49	0.00	9.49
482	Computer Equipment and Software	26/01/2018	Current	001345	Computer	3B Systems	S	45.00	9.00	54.00
483	Catering Equipment	26/01/2018	Current	001346	Equipment	Amazon	X	199.99	0.00	199.99
484	Telephone & Mobile Broadband	30/01/2018	Current	DD	Telephone	Vodafone	S	14.25	2.85	17.10
485	Events General	29/01/2018	Current	001349	Advert	Bucket and Spade	S	335.00	67.00	402.00
Total								29,053.52	2,258.37	31,311.89

5 February 2018 (2017-2018)

**Nelson Town Council
RECEIPTS LIST**

Vou che	Code	Date	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
10	Rental Income	03/01/2018	Unity WBC	000001	Unity Room Hire	Various	Z	2,040.00	0.00	2,040.00
11	Room Deposits	11/01/2018	Cash		Unity Deposits	Various	Z	45.00	0.00	45.00
12	Rental Income	11/01/2018	Cash		Unity Room Hire	Various	Z	980.00	0.00	980.00
13	Rental Income	22/01/2018	Cash		Unity Room Hire	Migrant Wellbeing Asso	Z	500.00	0.00	500.00
Total								3,565.00	0.00	3,565.00