

PLEASLEY PARISH COUNCIL

**MINUTES OF THE PARISH COUNCIL MEETING HELD ON 1ST SEPTEMBER 2025
at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL**

Present

Councillor I Allen (Chair)

Councillors; M Gamble, W Kirkham, L McCormack,

L Radford, S Reaney

Clerk I Weekes

Members of the public: 1 member of the public were present.

PART 1- NON-CONFIDENTIAL INFORMATION

- 1 To receive apologies for absence Apologies received from Councillors- C Dale, H Smith, L Stokeley, H Wright. – all apologies were noted.

2 Declaration of Members Interest.

To enable members to declare the existence and nature of any Disclosable

Pecuniary Interest and Non-Statutory Interest as defined by the Members Code of Conduct in respect of:

- a) Any business on the agenda,
 - b) Any urgent additional items to be considered,
 - c) Any matters arising out of those items and if appropriate, withdraw from the meeting at the relevant time.
- Interests that become apparent at a later stage in the proceedings may be declared at the time.

- Councillor W Kirkham declared an interest in item Verney Correspondence (g)i.

3. Public Speaking - A period of not more than 15 minutes was made available for members of the public and Members of the Council to comment on business on the agenda. 1 member of public was present.

Complaint about parking near the Nags Head Public House with the burger van being present, I couldn't walk down either side, both side of were blocked with cars down to square and up to the Welfare, with buses having to reverse back down the road due to parked car, some cars come by the Nag very fast, I phoned 101, phoned Derbyshire County Council Highways Department. Double white lines are present on the corner opposite the Nag are present but they have faded.

(1) Crime reports

Latest information from Derbyshire Constabulary website shows crimes that were reported in the Parish of Pleasley are as below.

	April 2025	May 2025	June 2025
All Other Crime	3		
Anti-social behaviour	8	8	2
Burglary	1		2
Criminal Damage & Arson		1	5
Drugs			
Other Crime		5	6
Other Theft	1	1	
Public Order	4	4	
Vehicle Theft	2	9	10
Violence and sexual offences			
Total	19	28	25

<https://www.derbyshire.police.uk/area/your-area/derbyshire/north-east/pleasley/about-us/top-reported-crimes-in-this-area> - link showing the above number of incident, <https://www.derbyshire.police.uk/area/your-area/derbyshire/north-east/pleasley/about-us/crime-map> -this shows the crime map, however alternatively you can view as a list of A-Z of (2)

Signed.....

Chair

- (2) Report from and Questions to Derbyshire County Councillor Sarah Reaney. Various reports made. Rotherham Rd, will be resurfaced in November. Meeting held with the Crime Commissioner encourage residents to report all incidents, we may get two additional police officers. Reporting crimes may help to ensure we get these two new officers. Even if it is a relatively small incident please encourage residents to report crime incidents. I am waiting for a case on the double white line on the Nags. Councillor S Reaney gave a list of the latest reports to the Clerk as follows

The Hub, Rotherham Rd	FS CASE 742847838
Terrace Lane	FS CASE 720860801
New Terrace	FS CASE 720988786
Hedge Rotherham Rd	FS CASE 720962054
Rotherham Rd near Shops	FS CASE 720958954
Wood Lane, Bridle Path	FS CASE 735454770

- (3) Report from and Questions to District Councillor T Kirkham.

- (4) Chairman's announcements –

The chair noted that he and the Clerk have been in touch with DALC who have confirmed if Councillors are absent from a Parish Council meeting for a period of 5 months the Clerk will write to the Councillor at that stage to ask the reason for their absence. The Councillor has the opportunity to request a dispensation which will be discussed as an agenda item at the following meeting. The Council will then discuss and vote whether to accept the dispensation.

The chair mentioned a recent charity match which was held for a 14 year who sadly passed away which took place on the New Houghton Recreation Ground.

The chair noted that the Burial Registry book doesn't tally with the number of graves space. The Chair's work in ongoing. One concern is there is no pathway between graves. Going forward we can allow for a walkway there will be a 2 ft space between graves, with regard to surrounds to graves as their size differs. Chair proposes to contact families of the bereaved to ask them to tidy up the grave and make safe.

District Council T Kirkham asked if a Support worker from Derbyshire Unemployed Workers could work from the Community Centre on a Thursday at the same time as the Computer Group, T Kirkham asked if we donate £1,000 to discover costs. Chair proposed he could screen off a confidential area, or use of the changing room. We could donate £500 with being 6 months into this year, and we could budget for the £1,000 for 26/27. Councillors shared concerns about the space for both activities and whether adequate privacy could be provided for those seeking advice from the support worker.

- (5) To confirm the date of next meeting of Pleasley Parish Council is scheduled to be held at 7pm on Monday 6th October 2025 at New Houghton Community Centre, 13 Rotherham Road, New Houghton, Mansfield, Notts. NG19 8TE
- (6) Minutes of the previous meeting of the 16th June 2025 and 7th July 2025 approved and signed.
- (7) Reports.
- (a) Report from Community Speedwatch initiative carried out a speed check on the 11th July which is was all out day, in the 1.5 hours on Rotherham Road, outside Dale Engineering with traffic entering New Houghton from Clowne with 237 passed by 18 travelling above the threshold of the 18 – 16 motorists received letter 1, 1 driver received letter 2, and 1 letter had the wrong details on from 11th July. With one local resident received a letter. We could do with a further volunteer to help as we only had 3 volunteers.
- (b) Allotments /Grazing Land correspondence/reports - ITEMS I & 2 to be discussed by Councillors
- i. Email of 21/7/25 From of local resident. "When will you be keeping your land under control to the side of us on Meden Avenue New Houghton, this hasn't been cut for two years now and is growing through our fencing which was replaced last year, if you don't cut it down to a reasonable level the next dry spell I will be setting fire to it and sod the consequences, we've put up with this for well over 15 years now and enough is enough! This does actually constitute antisocial behaviour by the council towards us as its causing unnecessary nuisance. Let's put it this way, you've discussed this before over the years and still we have to put up with it

causing wilful damage to our property, so if it's not kept at a reasonably level and soon, I will be seeking legal advice inviting you to court. – Councillors discussed this issue – we've had contact with a prospective tenant –Chair proposing giving them an annual grazing license, including in the license – if it was decided to do anything with the land, the tenant would be compensated for any cost of fencing.

ii. Message of 28/7/25 from Contractor with Quote for clearing a 6-foot perimeter around the Meden Grazing Land – the fees at £240 per day per worker. With a minimum of 3 days work. Waste would be £100 per van load as they will be a couple of vans as weeds/foliage is 4/5ft tall. Rough estimate is £1740 for 3 days work and 3 vans of waste. – **Councillors to Discuss both of these items.** Chair agreed that he would arrange for a 6-foot perimeter to be trimmed.

iii. Letter of 12/7/25 sent to the Tenant that has 5 bee hives on Meden requesting the removing of the two-excess hives with a month of this letter.

iv. Crompton Allotments - Emailed Letter of 10/7/25 sent to the Tenant that has 16 bee hives on Crompton requesting the removing of the 2-excess hives with a month of this letter, response from Tenant saying it will take 8 weeks for him to move the bees off site. Clerk has offered the tenant help from Councillor L Radford and Derek Sherratt from The Chesterfield Bee Keeping Association to help re-home the bees. Councillor L Radford informs us of an Bee Keeping Officer who can attend sites to assess if bees are being cared for properly. Clerk to send a letter to tenant asking if Bees and Birds are being cared for properly.

v. After receiving a letter from The Clerk Email of 3/8/25 from Meden Tennent who had 5 bee hives on Meden Allotment confirming the excess hives as of (02/08/25) have been relocated, there are now two hives and one nucleus (half a hive) on the allotment.

vi. Update from Clerk regarding progress from of Meden Allotment Tenant who was sent a letter giving 4 weeks' notice to clear the rubbish from his allotment otherwise a bill will be issued, and tenancy agreement will be terminated Clerk requested a price from a contractor for clearing of the rubbish costing £430 (no vat). Councillors to discuss. Clerk reported that Tenant had piled up rubbish in one area for a possible future bonfire. Clerk & Council to monitor.

(c) Cemetery Correspondence/report –

i. email of 18/8//25 from Mary Haynes, Senior Office Administrator at AW Lymn. Clerk confirmed that the £25 fees have been received for the administration charge for changes to existing gravestone with permit issued for additional inscription for existing memorial.

(d) Footpaths/ Highways correspondence/reports –

i. Phone call from Mark Hill of Bolsover District Council of 15th August confirming new street signs have been ordered – 2 new street signs for New Terrace and a replacement sign for Old School Lane.

ii. Phone call of 13/08/25 from resident of Coronation Avenue regarding Resident who also wants to know when the potholes on Occupational Road are going to be filled?

iii. Phone call of 13/08/25 from a New Houghton resident regarding the potholes on Occupational Road alongside the Rotherham Road Recreation Ground.

iv. Quote 1 - Email of – Contractor of 9/7/25 to repair the potholes to Occupational Road (alongside Rotherham Rd Recreation Ground) and to repair the path alongside the children's playground leading from Rotherham Rd to Occupational Road. Quote received for £14,144.08 plus VAT £16,972.89 - copy of quote to be provided to Councillors.

Quote 2a Contractor 2 – Quote for repair of the path alongside the children's playground leading from Rotherham Rd to Occupational Road £750 plus VAT (£900) – awaiting further quote from the company for occupational road.

Quote 2.b Contractor 2 - for the repair of all the identified pot holes on the backs of Occupation Road and including the above repairs to the path alongside the children's playground £2420 plus vat (£484) = £2904.

Quote 3 – Contractor 3 – Awaiting Quote from Derbyshire County Council – Councillors discussed and agreed for Chair & Clerk to await for additional quote, with the agreement that the works can go ahead and costs approved as long as the quote doesn't go above £2420 plus vat.

Councillors to discuss Quotes

v. Phone call of 18/08/25 from Resident of Booth Avenue – regarding cars double parked on the pavements on Chesterfield Road, Pleasley outside the Nags Head Public House. The recent burger van events have brought a lot of cars to the village, the other week a bus had to reverse as public transport could not get through. Clerk explained to the resident that jurisdiction falls to Derbyshire Police and Derbyshire County Council Highways. The resident suggested double yellow lines on the bends to prevent parking would be a good idea. Resident stated that they have contacted Bolsover District Council, Derbyshire Police via 101 and contacting local PCSO's and Derbyshire Highways with no affect/response. Resident asked if Pleasley Parish Council can address these issues with Derbyshire Police and Derbyshire Highways on behalf of concerned residents. **Councillors to discuss.**

(e) Street Lighting correspondence/reports –

i. Phone call of 13/08/25 from resident of Coronation Avenue streetlight that requires repairing at end of occupation road near the Allotments, youths are hanging around there in the evening in the dark and the area needs lighting for safety reasons. Resident has been in touch with Bolsover District Council who have said the light is NOT their responsibility. Reported to County Councillor Sarah Reaney.

ii. Phone call of 13/08/25 from a New Houghton resident regarding streetlight that needs repairing on Occupation Road, the light is hidden in a tree which requires cutting back and the streetlight fault repairing. The Clerk has reported this streetlight fault to Derbyshire County Council case reference number is FS-Case-741532392

(f) New Houghton Community Centre correspondence/reports

i. email of 13/8/25 from Richard Jones of Open Doors – there won't be an Open-Door Computer Session on the 4th September due to being on holiday

(g) Verney Institute correspondence/report –

i. Message of 15/8/25 from David Kirkham, I'm looking to set up a new community group in Pleasley. It would meet on Tuesday from 10am – 12pm. The Group will be called the Card-Board club. It would be somewhere that residents can come along to play and learn to play card and board games or just come for a chat and a coffee. I understand from speaking to the Clerk that the upstairs room is free on Tuesday morning, Can I ask the Parish Council if we could use the Verney rent free for one or two weeks until we try to get established. If we do get established, we would then pay rental. Councillors to discuss. Councillor W Kirkham declared an interest. Councillors agreed to provide a rent-free month. All Councillors were in favour.

ii. Reply of 11/7/25 from The Valuation Office via Gov.uk Decision - Based on the information we hold, the property's rateable value has not changed. For more information on business rates visit the GOV.UK website. In order for a premises to be exempt on religious grounds, we have to be satisfied that the property is used wholly and exclusively as a place for public religious worship. Given the property is not wholly being used as a place of worship, we have not been able to agree to your proposal to make the property exempt from rating. Clerk to look to appeal to make the authority know that some community-based groups rent our community centres free of charge.

(h)

i. Recreations Grounds correspondence/reports) –Monthly playground and inspection and maintenance Report of July 2025 received from Sarah Cooke Leisure Support Officer at Bolsover District Council –

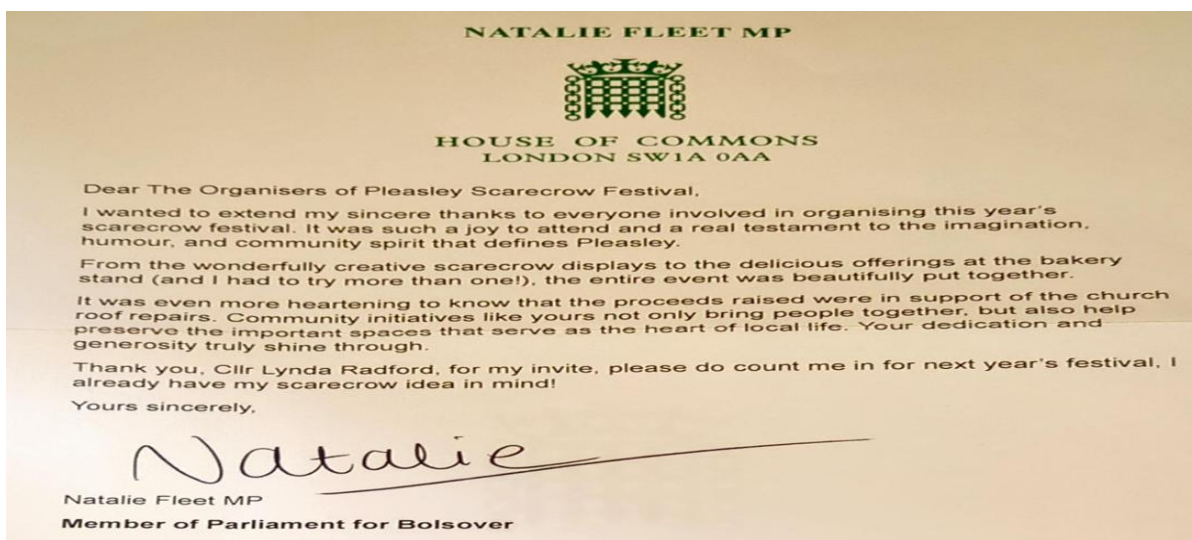
No change in condition of the play equipment– Risk Level of equipment at Terrace Lane/Rotherham Rd is Low/Very Low.

Graffiti was present on the C Sit up Bench at Rotherham Road Recreation Ground – Bolsover District Council to remove.

- ii. email of 11/8/25 from Max Farnsworth on behalf of New Houghton Football Club enquiring if the lads can have a shower after a game? The New Houghton Caretaker confirmed with Max that the showers in the changing room had not been in use for the last 18 years and were out of order. Max replied saying they have qualified electricians and plumbers within the team that would be happy to have a look, and this would be free of charge. The Clerk having consulted with the Chair agreed to Max asking the qualified plumbers/electricians to have an initial look at the showers and to then let us know what the issues are and the potential costs involved to bring them into good order so that the costs could be discussed at a future meeting of council prior to authorising any repairs to be carried out.
- (i) The appearance of Pleasley Parish
- i. email of 30/7/25 from Georgia Worthington of Shelter Maintenance with copy of the Bus Shelter Cleaning reports – no significant changes reported
- ii.. email of 30/7/25 from Councillor H Smith reporting a possible obstruction on Devonshire Street of a parcel/box fixed to front of property causing obstruction to passing pedestrians/pushchairs/mobility scooters. Reported to District Councillor T Kirkham – Clerk to follow up
- iii. email of 20/7/25 from resident of Stony Houghton reporting the poor condition of the Red Phone Box in the Village and the fact they have not had a hanging basket or Christmas lights sited in the Stoney Houghton for a number of years. – Clerk had quote for £650 plus Vat from a Contractor to sand down/repaint the phone box. Chair has offered to repaint. **Councillors discussed.** Chair is going carry out this repair asking for a refund of £55 for paint –. Stony Houghton splits between least 2 Parishes, we could ask if the resident has a space for a Christmas tree that the Parish could provide – discuss nearer Christmas
- k) i) Report from Pleasley Parish Council Scarecrow Festival 2025 held on Saturday & Sunday 26th & 27th July. Councillors discussed and approved cheques to be awarded to winners and confirm the amount that should be donated to St Michael's Church towards their 'Raise the Roof fund. Councillor agreed to make the donation of £633. Chair reports *the following funds were raised.*

£178 Programmes sold
£108 Raffle
£129 Tombola
£8 Miscellaneous
£300 Maurice Hill Sponsorship
£10 Donation
£733 Total Raised
-£100 Total Scarecrow Event Prizes - 1st Prize £50 - 2nd & 3rd Prizes of £25 each
£633 Balance of funds Raised

See below copy of letter received from Natalie Fleet M.P. about the event.



(8) Live and Local reports –Discuss arrangements for future bookings – Season starts 3rd Oct running until March 2026 – 4 shows scheduled costing £400 each plus 70% of anything we take in excess of £400, increase in ticket prizes up to £13.50 – First concern is a Gypsy Jazz Trio ‘Bezique’ held on Friday 3rd October – we need to sell 30 tickets to break even. Other events include a ‘Threaded’ Trio on Saturday November 1st – Trio Threaded, Saturday January 17th ‘Mountain Song’, and The Askew Sisters on Saturday 21st March.

(9) Correspondence (not discussed elsewhere on agenda)

i. Email of 23/7/25 from Clear Councils Insurance confirming the current insurance policy has been updated to cover the CCTV equipment installed in the Parish.

ii. Email of 8/7/25 from Ivan Walters of Corporate Services at Derbyshire County Council re MCLS Grant I am pleased to inform you that County Councillor Sarah Reaney has allocated a grant of £200 to Pleasley Parish Council towards Extreme Wheels initiative, from the Members’ Community Leadership Fund.

(10) DALC July/August 2025 Newsletter – forwarded to councillors on 12th July 2025 & 4th August 2025 - Councillors to discuss any matters arising that are referred to in this issue.

Last session of Extreme Wheels is held Wednesday 6-8pm 3rd September in New Houghton.

Councillor M Gamble recommended improved Event organisation with one responsible Councillor for each event with a programme of ‘What’s on events’ appearing on Pleasley Parish website & Newsletter

(11) Parish Autumn/Winter Newsletter - Councillors to send articles to Councillor M Gamble for next edition.

(12) Planning of Future Events – Councillors to discuss the following.

i. Halloween event – Friday 31st October for a Vampire Verney Event for small children 4-6pm.

ii. Sunday 9th November 2025 – Remembrance Sunday – Clerk reports that British Legion Wreaths are £19.99 each (no vat) and Large Poppies for lamp posts at £5.00 (no vat) plus delivery, Councillors to discuss and to approve expenditure of how many wreaths and replacement Large Poppies are required. Councillors also to discuss arrangements for the laying of the wreaths. Councillors agreed to purchase 2 wreaths and 10 replacement large poppies. Chair to lay wreaths on behalf of The Council. If the Chair is not available Vice Chair to stand in.

(13) Planning Matters In accordance with the orders and regulations made under the above Act, The Planning Officer should be pleased to receive your comments within 21 days of the following letters: (previously forwarded to councillors via email)

7th July 2025

Application No: 25/00289/VAR Decision Level: Delegated
Proposal: Variation of condition 3 (change to materials) of planning permission
24/00196/FUL
Location: Monetti Newboundmill Lane Pleasley Mansfield
Applicant: Mr & Miss Brister & McPheely

23rd July 2025 Application No: 25/00319/FUL Decision Level: Delegated
Proposal: Change of use to residential including repairs, refurbishment and associated works
Location: P Parnell Car Cosmetics Newboundmill Lane Pleasley NG19 7PL
Applicant: Mr Michael Parnell

30th July 2025

Application No: 25/00328/FUL Decision Level: Delegated
Proposal: The Construction of 2 new three bedrooomed houses on existing hard-standing yard on land to the rear of 170A Crompton Street.
Location: Land To the Rear Of 170A Crompton Street New Houghton - Applicant: Mr N Harding

31st July 2025. Application No: 23/00291/OUT - Proposal: Outline application with all matters reserved for 2No. 3 bed dwellings with required parking Location: Land North Of 11 And 13 Coronation Avenue New Houghton - Applicant: Mr Paul Milner Further to my consultation regarding the above application for Outline Planning Permission I write to inform you that permission for the proposal has been granted subject to the following conditions:

1. Application for approval of the reserved matters must be made to the Local Planning Authority before the expiration of three years from the date of this permission and the development to which this permission relates must be begun either before the expiration of three years from the date of this permission, or before the expiration of two years from the date of approval of the last of the reserved matters to be approved, whichever is the later.
2. Approval of the details of the layout, scale, appearance, access and landscaping (hereinafter called "the reserved matters") must be obtained from the Local Planning Authority in writing before any development is commenced.
3. Details submitted with the reserved matters application must include the retention and enhancement of the hedge along the northern site boundary unless otherwise agreed in writing by the Local Planning Authority.
4. Details submitted with the reserved matters application must include a scheme of biodiversity enhancement measures to be incorporated within the development to maximise the opportunity for biodiversity enhancement on site. The approved enhancement measures must be incorporated on site in accordance with the approved scheme and must be maintained as such thereafter.

13th August 2025**TOWN AND COUNTRY PLANNING ACT 1990**

Application for Consultation from Neighbouring Authority

Application No: 25/00337/NCO Decision Level: Delegated

Proposal: RESERVED MATTERS APPLICATION OF PARCELS 0, 1B, 2C AND 3B FOR 332 DWELLINGS, INCLUDING 33 AFFORDABLE DWELLINGS, PUBLIC OPEN SPACE (NEAP AND LAP) AND ASSOCIATED INFRASTRUCTURE, PURSUANT TO OUTLINE REFERENCE 2020/0169/OUT (OUTLINE APPLICATION FOR MIXED USE DEVELOPMENT WITH ALL MATTERS RESERVED EXCEPT FOR ACCESS FOR UP TO 850 DWELLINGS, CLASS E/B8 BUSINESS USE, HOTEL, PETROL FILLING STATION, CARE HOME AND NEIGHBOURHOOD RETAIL). THIS RESERVED MATTERS APPLICATION IS SUBMITTED IN ACCORDANCE WITH CONDITION 1 FOR THE ELEMENTS OF DETAILED MATTERS OF APPEARANCE, LANDSCAPING, LAYOUT AND SCALE

Location: Land At Pleasley Hill Farm, Pleasley Mansfield - Applicant: Daniel Galpin

The relevant details and plans submitted in connection with the above application are available for inspection on the Council's website <https://planning.bolsover.gov.uk/online-applications> or at the Council's offices. The application is currently scheduled to be determined by a Planning Officer under delegated powers. This may change as a result of consultation responses or issues arising or at the request of a District Councillor, and the application may be referred to the Planning Committee for a decision.

The Council now allows speaking at the Planning Committee, by applicants, consultees, supporters or objectors. If it is decided the application is to be referred to the Committee, then I will notify you or your agent of the change and send details of the procedures for speaking. In accordance with the orders and regulations made under the above Act, I should be pleased to receive your comments within 21 days of this letter (by 3rd September 2025)

(14) **Councillors to discuss** recommendations from the Finance Working Group on 20.08.25 at The Verney. Councillors to discuss approving finance group recommendations. Chair stated we are satisfied with this year's agreed budget as long as we continue to operate economically and in line with our Budget. Handout given to Councillors - Q1 income & expenditure for April – June 2025.

Proposal to cancel the Pantomime to avoid the logistical problems with the numbers of residents and only having 60 tickets to pass out to residents. Proposal is to accept the loss of the deposit for the pantomime and to consider funding a Christmas meal for the mature residents of the parish instead. Councillors to discuss for next meeting.

(15) Councillors approved the following payment schedule

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £
01.07.25	TIS Integrated Solutions Ltd	134368	Test Emergency Lighting & Fire Alarm at Both Community Centres - carried out Friday 15/8/25	481.92	96.38	578.30
31.07.25	Shirebrook Town Council	0001554	Hire of Outreach Chair Aerobics Instructor; 2nd, 9th, 16th, 23rd, 30th July 2025	91.67	18.33	110.00
27.07.25	Shelter Maintenance Ltd	16638	Cleaning of 9 Bus Shelters in New Houghton & Pleasley in July 2025	71.28	14.26	85.54

Signed.....

Chair

(16) BANKING Councillors receive copies of the above bank reconciliations as part of this agenda and these transactions to be reviewed by councillors and to be approved during this meeting. Clerk notes that the Current Balance of the Reserve Account is £4,160.68

Date	Type	Description	Opening Balance	VAT Rate	VAT	EXPENDITURE	INCOME	BALANCE
30-Jun-25	DPC	HMRC CUMBERNAULD , 673PM00176075 , M3 (July) Liabilities	£32,587.80	n/a		-963.65		£31,624.15
30-Jun-25	DPC	M3 (June 25) Staff Salary Payments		n/a		-2966.74		£28,657.41
01-Jul-25	D/D	BOLSOVER D C Community Centre Rates The Verney		n/a		-146		28511.41
01-Jul-25	D/D	BOLSOVER D C - Community Centre Rates - New Houghton		n/a		-180		28331.41
01-Jul-25	BAC	Tenant SH, GRAZING LAND fees July 25		n/a			75	28406.41
01-Jul-25	BAC	Tenant JM GRAZING LAND fees July 25		n/a			125	28531.41
01-Jul-25	C/R	Income Verney June 2025		n/a			166.5	28697.91
02-Jul-25	C/R	Cemetery Fees J Brown Chq 836112		na/			200	28897.91
03-Jul-25	D/D	NEST , IT000003863474 Pensions Fees M3 (June 25)		n/a		-68.9		28829.01
03-Jul-25	D/D	AQUISS New Houghton Internet Fees		20.00%	-£6.00	-36		28793.01
03-Jul-25	DPC	Clerk refund Tesco Stationary supplies		20.00%	-£3.30	-19.8		28773.21
07-Jul-25	DPC	Clerk amazon refund key box for fit in verney		20.00%	-£2.12	-12.69		28760.52
09-Jul-25	D/D	BRITISH GAS BUSINESS 600221089 Gas New Houghton Community Centre		5.00%	-£3.21	-67.51		28693.01
14-Jul-25	DPC	SHELTERMAINTAINLTD, INV16558 repair of Defib Phone box		20.00%	-£63.84	-383.04		28309.97
14-Jul-25	DPC	SHELTERMAINTAINLTD, INV16522 Cleaning of 9 Bus Shelters - June 25		20.00%	-£14.26	-85.54		28224.43
14-Jul-25	DPC	SHELTERMAINTAINLTD, INV16559 graffiti removed of Stanton Bus Shelter		20.00%	-£7.00	-42		28182.43
14-Jul-25	DPC	SHIREBROOKTOWNC INV 001500 5,12,19,26 March 2025		20.00%	-£13.33	-80		28102.43
14-Jul-25	DPC	Trevor Davis , 11685 Red Design & Print - June 25 Newsletters		0.00%		-358		27744.43
15-Jul-25	DPC	Clerk expenses Months 2&3		n/a		-42.75		27701.68
16-Jul-25	D/D	BRITISH GAS BUSINESS 601078068 New Houghton Community Centre Electricity		5.00%	-£4.02	-84.4		27617.28
16-Jul-25	DPC	Clerk Timpsons re-imbursed for 20 Paddock Keys Cuts for Meden Allotment - Plus Spare Office key cut		20.00%	-£20.00	-120		27497.28
16-Jul-25	BAC	Derbyshire County Council - Donation towards Extreme Wheels 25/26		n/a			200	27697.28
18-Jul-25	D/D	BRITISH GAS BUSINESS, 600983076 Gas Verney		5.00%	-£4.31	-90.56		27606.72
21-Jul-25	D/D	WATER PLUS , 0831128392 Verney		5.00%	-£3.67	-77.16		27529.56
21-Jul-25	CHQ	Chq 001213 Salary Cheque (M3 June 25)		n/a		-771.64		26757.92
21-Jul-25	D/D	BT GROUP PLC , GP00456935 Telephone/Internet The Verney		20.00%	-£8.20	-49.21		26708.71
21-Jul-25	DPC	Clerk receipt refreshments Lidl refund		20.00%	-£1.60	-9.61		26699.1
22-Jul-25	D/D	WATER PLUS , 7001454807 Crompton Street Allotment		5.00%	-£3.85	-80.93		26618.17
22-Jul-25	D/D	BRITISH GAS BUSINESS, 601078138 Verney Electricity		5.00%	-£3.60	-75.57		26542.6
22-Jul-25	D/D	WATER PLUS , 0748010617 Meden Avenue Allotment		5.00%	-£2.80	-58.84		26483.76
24-Jul-25	D/D	SAGE UK LTD , DPASCWK - Accounting fees		20.00%	£0.00	-67.2		26416.56
24-Jul-25	DPC	Clerk expenses Month 4		n/a		-29.07		26387.49
31-Jul-25	DPC	M4 (July 25) Staff Salary Payments		n/a		-3044.81		23342.68
31-Jul-25	D/D	NEST , IT000003863474 M4 (July 25) Pension Fees		n/a		-62.84		23279.84
31-Jul-25	DPC	HMRC CUMBERNAULD , 673PM00176075 M4 (July 25)		n/a		-986.21		22293.63
01-Aug-25	D/D	BOLSOVER D C Community Centre Rates The Verney		n/a		-146		22147.63
01-Aug-25	D/D	BOLSOVER D C - Community Centre Rates - New Houghton		n/a		-180		21967.63
01-Aug-25	D/D	AQUISS New Houghton Internet Fees		20.00%	-£6.00	-36		21931.63
01-Aug-25	BAC	Tenant JM GRAZING LAND fees July 25		n/a			125	22056.63
01-Aug-25	BAC	Tenant JM GRAZING LAND fees July 25		n/a			75	22131.63
05-Aug-25	BAC	New Houghton June/July 25 Income		n/a			340	22471.63
08-Aug-25	D/D	BRITISH GAS BUSINESS, 600221089 Gas New Houghton Community Centre		5.00%	-£2.31	-48.52		22423.11
11-Aug-25	DPC	New Houghton Caretaker refund Wickes/ B&Q receipt replacement LED Lightbulb/strip and light convertor kit		20.00%	-£9.50	-57		22366.11
11-Aug-25	BAC	SEAFORTH HIGHLANDERS VERNEY HIRE FEES - SI-133		n/a			200	22566.11
14-Aug-25	BAC	DERBYSHIRE WI FEDERATION - Verney Hire Fees		n/a			80	22646.11
15-Aug-25	D/D	BRITISH GAS BUSINESS, 601078068 Electricity New Houghton Community Centre		0.05	-£4.11	-86.39		22559.72
18-Aug-25	BAC	M&VG - Live & Local Ticket Sales, BEZIQUE		n/a			27	22586.72
18-Aug-25	BAC	RB - Verney Hire Fees		n/a			50	22636.72
18-Aug-25	BAC	PR &, LL RODGER Live & Local Ticket Sales BEZIQUE		n/a			27	22663.72
19-Aug-25	D/D	BRITISH GAS BUSINESS, 600983076 Gas Verney		5.00%	-£2.81	-59.02		22604.7
20-Aug-25	D/D	WATER PLUS , 0831128392 Verney		5.00%	-£3.74	-78.56		22526.14
20-Aug-25	D/D	BT GROUP PLC , GP00456935-000084 Verney Telephone/Internet		20.00%	-£8.32	-49.91		22476.23
21-Aug-25	D/D	WATER PLUS , 7001454807 Crompton Street Allotment		5.00%	-£4.95	-104		22372.23
21-Aug-25	D/D	BRITISH GAS BUSINESS 601078138 Verney Electricity		5.00%	-£4.81	-100.97		22271.26
22-Aug-25	D/D	WATER PLUS , 0748010617 Meden Avenue Allotment		5.00%	-£2.94	-61.75		22209.51
22-Aug-25	D/D	WATER PLUS , 0510004799 New Houghton Community Centre		5.00%	-£1.08	-22.6		22186.91
22-Aug-25	DPC	Clerk expenses M5 refund		n/a		-23.4		22163.51
24-Aug-25	C/R	Income Verney July 2025		n/a			127	22290.51
24-Aug-25	C/R	Income Scarecrow festival 2025 income		n/a			433.1	22723.61
24-Aug-25	C/R	DD Chq 2025/26 Meden Allotment fees		n/a			40	22763.61
		Totals			-215.69	-12114.79	2290.6	
		OPENING BALANCE				£32,587.80		
		CLOSING BALANCE				22763.61		

Signed.....

Chair