

# Pleasley Parish Council

Ian Weekes  
Clerk to the Council  
The Verney Institute  
13 Newboundmill Lane  
Pleasley  
Mansfield NG19 7PL

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1<sup>st</sup> April 2025

Dear Councillor

You are summoned to attend a meeting of Pleasley Parish Council to be held at **7.00pm on Monday 7<sup>th</sup> April 2025 at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL**

Please advise me if you are unable to attend.

The names of those councillors present at a meeting of the council must be recorded and included in the minutes of the meeting (paragraph 40 of schedule 12 to the 1972 Act). For ease of reference, the minutes should also record the names of those councillors who are absent from a meeting.

Copies of the previous minutes are enclosed.

Yours sincerely

A handwritten signature in black ink, appearing to read 'I Weekes', is located below the 'Yours sincerely' text.

Ian Weekes

Clerk to Pleasley Parish Council

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## AGENDA - 7<sup>th</sup> April 2025

### PART 1- NON-CONFIDENTIAL INFORMATION

1. To receive apologies for absence.

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) Declaration of Members Interest with regard to any business on the agenda,
- b) Declaration of Members Interest with regard to any urgent additional items to be considered,
- c) Declaration of Members Interest with regard to 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.

3. Public speaking.

A period of not more than 15 minutes will be made available for members of the public and Members of the Council to comment on business on the agenda.

#### (1) Crime reports

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

	November 2024	December 2024	January 2025
Violence and sexual offences	(6)	(2)	(8)
Drugs	(1)		
Possession of weapons	(1)		(1)
Other Theft	(2)	(1)	
Anti-social behaviour		(2)	
Vehicle Crime	(1)	(1)	
Criminal Damage & Arson	(2)		(1)
Public Order	(1)		
All Other Crime	(1)	(1)	(3)
<b>Total</b>	<b>(15)</b>	<b>(7)</b>	<b>(13)</b>

Priority: Actions taken: 1. ASB in and around New Houghton. 2. Nuisance off-road bikes around the area of Pleasley Vale and into Pleasley. Issued 10 December 2024

1. High visibility patrols in the area in order to deter further issues, Intelligence developing by working with partners such as Bolsover District Council in order to identify offenders and issue ASB warning letters or ABCs . 2. High visibility Patrols and working with other agencies including Notts Police to tackle off-road bikes and look to issue S59 warnings/Vehicle PSPO tickets and/or seizure of the bikes.

<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 streets

- (2) Report from and Questions to County Councillor Ms C Dale.
- (3) Report from and Questions to District Councillor T Kirkham.
- (4) To confirm the date of next meeting – at 7pm on Monday 12<sup>th</sup> May at New Houghton Community Centre.
- (5) Minutes of the previous meeting of the 3<sup>rd</sup> March 2025 to be approved and signed.
- (6) Chairman's announcements. Notice is hereby given that the Annual Parish Meeting will be held at The Verney Institute, 13 Newboundmill Lane, Pleasley on Monday 12th May 2025 at 6.00pm.
- (7) Reports.
  - (a) Report from Community Speedwatch initiative –
    - i. Following request from the previous meeting for Clerk to write to Derbyshire County Council regarding reviewing the speed limit on Newboundmill Lane leading up Batley Lane and from the A617 Chesterfield roundabout into the entrance of New Houghton. Email of 24/03/25 from Councillor Charlotte Cupit Cabinet Member for Highways Assets & Transport to confirm safe receipt of letter, and that we'll look into these requests in full, and get back to you with a full reply and update as soon as we can.
    - ii. At our last meeting it was reported that on 11th April, there is a speed watch initiative... I assume this Derbyshire wide event? It was also reported that we are expected to organise a minimum of 5 speed watch events in our Parish this year – Councillors to discuss.
  - (b) Allotments /Grazing Land correspondence/reports -.
    - i. 24/3/25 Clerk has sent out Allotment renewals to existing tenants on 24/3/25.
    - ii. 27/3/25 Clerk has sent out Grazing Agreements renewals to existing tenants of land behind Dale Engineering.
  - (c) Cemetery Correspondence/report –
    - i. Letter of 12/3/25 following phone call with Severn Trent Engineer. Receipt of Statutory Notice – Section 75 of Water Industry Act 1991 – Waters services for Pleasley Parish Council Cemetery, Church Lane, Pleasley, Mansfield NG19 7TD. Severn Trent were notified by a member of the public of a serious water leak on our private supply pipe at the above site. The Leak was losing approximately 600 litres of water. Clerk has notified by a Severn Trent Engineer on the day he attended site, Engineer informed Clerk he had isolated the tap to take it out of service. Clerk placed an out of service notice on Tap. Clerk contacted Contractor who attended the site to carry out repair on 16/3/24 – DMW Plumbing Services Date : 16/03/2025 Invoice received for Works carried out : Attend above address to reported leak to repair 15mm copper water pipe and supply and fit 1m 15mm copper pipe, 1m lagging, 2 x 15mm compression sockets and jointing paste and remove damaged pipe, reconnect water supply and test. Labour inc materials. Total - £120.00. Clerk notified Severn Trent via email on 18/3/25 that work had been completed to comply with Statutory notice. Councillors to approve this expense.
  - (d) Footpaths/ Highways correspondence/reports –
    - i. Clerk report of 8/3/25 to Derbyshire County Council Highways reference number is FS-Case-694206323 - Reports of overgrown trees and bushes on the path towards the roundabout protruding onto the pavement making it difficult not to walk on main rad.
    - ii. Email of 21/03/25 from County Councillor Christine Dale regarding report of an excavation caused by utilities work on Old Chesterfield Rd which has been cordoned off at least the last three months with no works undertaken for some time. I await a response and will give you an update as soon as I know what's happening.
  - (e) Street Lighting correspondence/reports –

(f) New Houghton Community Centre correspondence/reports

- i. Receipt received from Caretaker of New Houghton Community Centre who has been in need of a new Hoover for some time (having previously using their own Hoover). Receipt of 3/2/25 for Henry Hoover 160 Cylinder Vacuum £129.00 inc Vat. Councillors to approve this expense.
- ii. Correspondence of 21/3/25 with British Gas regarding Gas Account. Clerk became aware that we haven't received a new gas bill from December 2024. Clerk contacted British Gas to reactivate this account by providing the meter serial number and up to date reading following the account being closed due to a British Gas administrative error. Will expect an updated bill for this period to follow.
- iii. Email of 10/3/25 from Christine Price Secretary to Pleasley Surgery I am emailing with regards to the possibility of using New Houghton Community Centre for an event in May please? We are organising an event re respiratory problems and support - The Breathe Easy Programme for patients of Pleasley Surgery and the local community. In the past the Parish Council has kindly let us use the Community Centre free of charge, for which we are extremely grateful, and so would be really pleased if this might be possible. Councillors to discuss this request.
- iv. Email of 24/3/24 Richard Jones to Open Doors Group to his attendees to informing them Pleasley Parish Council have proposed that on 8th May both community centres will be used to celebrate the 80 years since VE Day. Various ideas are being proposed and one of them is to combine our computer session with a focal point where local people can visit, chat about and share their memories of this momentous occasion. Councillors to discuss arrangements and how these events are to be advertised.

(h) Verney Institute correspondence/report

- i. Following a request from the Valuation Office for evidence that the Verney is currently being used as a place of worship. Email and letter of 10/3/25 from Rev Karen Bradley Team Rector East Scarsdale Team Ministry. Please accept this letter as confirmation that since 8th September 2024 St Michael's Church congregation have been meeting and worshipping in The Verney Institute. Our relocation has been due to building works at St Michael's, Pleasley. We are extremely grateful for the hospitality you have extended to us as a Parish Council. It has been a real blessing, and we would be grateful if you could pass on our continued thanks to the committee when they next meet. Do let me know if you need any further information from us. Every blessings.
- ii. Caretaker supplies - Invoice of 4/3/25 for £128.54 plus VAT from C&L Janitorial Ltd for cleaning supplies for the Verney including Bulk packs of Toilet tissues x 36 & Hand Towels x 2400, 5ltr disinfectant, 5ltr of hand soap, 5ltr Freshnit toilet cleaner, 750ml Toilet Descalers, Loo Bloos x 6, Gel Air fresheners and 5ltr Fairy Liquid. Councillors to approve invoice
- iii. Invoice of 27th February 2025 from Clean & Shine – work undertaken professional clean of Verney downstairs carpet room and stair well for 1.5hours work = £22.50. (no VAT) Further wet clean of Stairwell carpet planned for March 2025 to improve stairwell carpet appearance. Councillors to approved latest invoice of £22.50.
- iv. Email of 19/3/25 Check acknowledgement (C010) – CHK101332211 re submission of request for community tax charge to be reviewed for The Verney, 13 Newboundmill Lane – with being a place of worship from 8/9/24
- v. Email of 10/3/25 with copy of letter from Karen Bradley confirming that The Verney has been used as a place of worship since September 2025. "please accept this letter as confirmation that since 8th September 2024 St Michael's Church congregation have been meeting and worshipping in The Verney Institute. Our relocation has been due to building works at St Michael's, Pleasley. We are extremely grateful for the hospitality you have extended to us as a Parish Council. It has been a real blessing and we would be grateful if you could pass on our continued thanks to the committee when they next meet.

(i) Recreations Grounds correspondence/reports ) –

- i. Email from Gemma Stevenson of 28/2/25 writing on behalf of the trustees and volunteers here at New Houghton Community Hub are hoping to hold a summer fair this year in August 2025 for the whole community to enjoy and experience, we are hoping that we will be able to use the playing field on Rotherham Road, New Houghton. As this space is flat and safer for the whole community. Could you please bring this request to the attention of the rest of the Parish Councillors for consideration. Councillors to discuss and approve request.

- ii. Email of 21/3/25 from Jonathan Tipton of Bolsover District Council with the latest Easter Holiday Tour Dates – with 2 sessions planned in New Houghton Recreation Ground on the 11<sup>th</sup> & 14<sup>th</sup> April from 1300 – 1500hrs.
  - iii. Email of the 25/3/25 from Martin Hunter of Bolsover District Council The price for removal of 2Nr large piles of bramble etc cuttings is £997.04 + VAT. – Further quote sort from Garden Force received for this work at £450 (no VAT). Work to be carried out 1<sup>st</sup> April 2025, so Brambles are clear in time for the Easter School Holidays. Councillors to approve the cheaper quote.
  - iv. Email of 26/3/25 from Sarah Cooke, Leisure Support Office, Leisure Services at Bolsover District Council - Playground Inspection and Maintenance Service (PIMS) - Monthly Report for February & March 2025 – no significant changes in play equipment since previous report.
- (j) The appearance of Pleasley Parish Street / Lighting correspondence/reports
- i. Quotation of 10/3/25 from the previous Contractor to supply same number of hanging baskets as last year – 40 x Planters include brackets on to any new posts including summer maintenance, carriage, delivery, install, remove and Collect £2990 plus Vat of £598 =£3,588. (Clerk notes this contractor quoted £2,782 plus VAT last year – increase of £208.) Councillors to discuss approving this quote so Clerk can make the necessary arrangements for hanging baskets to be in place in June 2025.
  - ii. Clerk reported issue of Fly Tipping sent to Bolsover District Council Ref: SS699188632 Fly tipping of 2 x mattresses on the Corner of Old Chesterfield Road/Pit Lane Pleasley NG19 7PE
  - iii. Email of 21/3/25 from Jim Brooks of Shelter Maintenance Ltd with copy of latest cleaning report attached. Clerk notes that we have 9 Bus Shelters in the Parish, The cost of cleaning and inspection of bus Shelters is £7.20 per shelter per month =£64.80 + Vat - £77.76. I am sent a monthly report detailing the condition of each shelter alongside any faults - which ensure Shelters in good condition and notify us of any public safety issues.
- (8) Pleasley Parish Council's Newsletter – Arrangements for next newsletter.
- (9) Live and Local reports –Discuss arrangements for future bookings
- (10) i. Arrangements for Pleasley Parish Council 2025 Scarecrow Festival – councillors to discuss the festival and to consider setting a date.
- ii. Correspondence from Kate Sheperd of St Michael's Church on behalf of Church Roof Fund Raising Group asking if Pleasley Parish Council would consider choosing St Michael's Raise the Roof fund as the selected charity for this year's Scarecrow festival. As you know St Micheal's Church Pleasley is currently closed due to falling debris due to parts of the roof being in poor condition and requiring repair. We would be keen to take part in the scarecrow festival and maybe display scarecrow/s in the grounds of St Michael's as part of the festival.
  - iii. Email of 26/3/25 from Councillor M Gamble we've had an offer from The Nag's Head of Menaces' Club trophy board from the 90s. Councillor M Gamble to explain further and councillors to discuss.
- (11) Discuss arrangements for VE Day Open Day of both community Centres for memory box event on Thursday 8<sup>th</sup> May 2025
- i. Email from Richard Jones confirming he will mention this idea to his open door group who also use the New Houghton on Thursday 8<sup>th</sup> May 2025 to support this activity, Councillors to discuss how this event will be advertised.
- (12) Correspondence not on the agenda elsewhere
- I. Email of 20/3/25 from Alexander Sidebottom, Senior Technician, Derbyshire County Council, Public Transport I am passing this enquiry to Alison Smith who holds the maintenance records to shelters around the Derbyshire area. It is my belief that all the shelters on the Shelter Maintenance list refer to shelters which are all in your council's ownership, and even though some are rather elderly, should be easily maintained, Shelter Maintenance hold spares for Bus Shelter Wales (now Bus Shelters Ltd), Signature and Abacus style shelters. The attached

maintenance agreements for the two A617 shelters clearly state that the maintenance responsibility is to be undertaken by your council and timescales are listed in which these should be undertaken. I am aware that the current financial year end is upon us but 50% funding for shelter, electrical connection and associated groundworks (accessibility) is currently available if your council want to replace any of older bus shelters which you currently own/maintain. @Alison Smith (Place) please confirm that these 9 shelters are all owned/maintained by Pleasley PC and if there are any further shelters not on this list.

- ii. Email of 31/3/25 from Alison Smith of Derbyshire County Council confirming the following bus shelters are owned by Pleasley Parish Council
  - 1. New Houghton, B6417, Rotherham Road opp. Recreation Rd (was SN)
  - 2. New Houghton, Rotherham Road, adj Stanton Street
  - 3. New Houghton A617, Chesterfield Rd. Appleby House Eastbound.
  - 4. New Houghton A617, Chesterfield Rd. Appleby House Westbound
  - 5. Pleasley, Old Terrace
  - 6. Pleasley, A617 under bridge, Eastbound.
  - 7. Pleasley, A617 under bridge, Westbound (was SN)
  - 8. Pleasley, Chesterfield Rd adj Meden Square (o/s engineering firm)
  - 9. Pleasley, Chesterfield Rd. adj. Pit Lane
  - 10. Pleasley, Chesterfield Rd. adj. Pit Lane
- iii. Councillor M Gamble has received an offer from The Nag's Head of Pleasley of their Menaces' Club trophy board from the 90s? Councillor M Gamble to explain, and councillors to discuss further.

### (13) DALC

Newsletter – forwarded to councillors on 24<sup>th</sup> March 2025 - Councillors to discuss any matters arising that are referred to in this issue.

(14) Councillors to adopt Pleasley Parish Council's Standing Order's for 2025/2026 copies provided.

(15) Councillors to adopt Pleasley Parish Council's Financial Regulations for 2025/2026 copies provided.

(16) Planning Matters

**In accordance with the orders and regulations made under the above Act - Sarah Kay MRTPI Assistant Director of Planning and Planning Policy should be pleased to receive your comments within 21 days of the date on the following notifications. Copies of the relevant details and plans submitted in connection with the above application can be found on the Councils web site:**

#### **PLANNING APPLICATIONS - ADDITIONAL INFORMATION AND/OR REVISED PLANS**

- i. Planning Application of 17<sup>th</sup> March 2025 Application No: 25/00060/FUL  
 Proposal: Dropped kerb (6 flat and 1 taper kerb. 7 metres by a depth of 2.7 metres)  
 Location: 12 Newboundmill Lane Pleasley Mansfield NG19 7PL Applicant: Mr Craig Booker
- ii. Planning Application of 5<sup>th</sup> March 2025  
 Application No: 25/00043/FUL Proposal: Single storey rear extension  
 Location: 27 Booth Avenue Pleasley Mansfield NG19 7TE  
 Applicant: Mr & Mrs Martin Further to my consultation regarding the above application for Full Planning Permission write to inform you that permission for the proposal has been granted subject to the following conditions:
  - 1. The development must be begun before the expiration of three years from the date of this permission
  - 2. The development must be carried out in accordance with the amended plans, received on the 3rd of February 2025.
  - 3. The external wall and roof materials shall be of a similar type, texture and colour to those used in the existing dwellinghouse unless otherwise approved in writing by the Local Planning Authority.
- iii. Planning Application of 26<sup>th</sup> March 2025 TOWN AND COUNTRY PLANNING ACT 1990  
 Application for Consent under a Tree Preservation Order Application No: 24/00333/TPO Decision Level: Delegated  
 Proposal: Felling of one Beech Tree (Fagus Sylvatica), with replacement tree to be agreed  
 Location: 7 Booth Avenue Pleasley Mansfield NG19 7TE Applicant: Mr Mark Morgan

(17) BANKING OVERLEAF

Date	Type		VAT	EXPENDITURE	INCOME	BALANCE
		Opening Balance				16132.71
20-Feb-25	D/D	WATER PLUS , 7001454807 Crompton Allotments/Dale End	£0.00	-74.64		16058.07
20-Feb-25	D/D	BT GROUP PLC, GP00456935-000078 Verney Phone & Internet	-£9.23	-43.7		16014.37
21-Feb-25	D/D	BRITISH GAS BUSINE, 601078138 Verney Electric	-£5.61	-117.95		15896.42
21-Feb-25	D/D	WATER PLUS , 0748010617 Meden Allotment Water	£0.00	-49.89		15846.53
21-Feb-25	D/D	WATER PLUS , 0510004799 New Houghton Water	£0.00	-54.83		15791.7
21-Feb-25	CHQ	001208 Employee Staff Salary Month 10	£0.00	-719.16		15072.54
24-Feb-25	DPC	BOLSOVER DISTRICT Inv 218966 - removal of graffiti New Rotherham Rd, Teenage shelter	-£8.00	-48		15024.54
24-Feb-25	DPC	GUARDIAN GAS , INV 995 Gas Safety Check for Verney / New Houghton Community Centres	-£51.00	-306		14718.54
24-Feb-25	DPC	SHELTERMAINTAINLTD INV160529 shelters Pleasley and NH December 2024	-£12.96	-77.76		14640.78
24-Feb-25	DPC	SHELTERMAINTAINLTD, INV16180 Repair Stanton St Bus Stop roof panel repair	-£51.20	-307.2		14333.58
24-Feb-25	DPC	Notts FIRE SAFETY , FA044770 Portable Appliance Testing for Verney Community Centre	-£16.88	-101.28		14232.3
24-Feb-25	DPC	Notts Fire Safety FA044759 Portable Appliance Testing for New Houghton Community Centre	-£15.32	-91.92		14140.38
24-Feb-25	DPC	Jake Davenport , Inv 200 Asbestos Survey for New Houghton & Verney Community Centre	£0.00	-550		13590.38
25-Feb-25	D/D	SAGE UK LTD , DPASCWK Accounting Software	-£9.00	-54		13536.38
26-Feb-25	DPC	Employee Staff Salaries Month 11	£0.00	-2777.19		10759.19
26-Feb-25	DPC	Clerk February expenses refund	-£0.20	-14.7		10744.49
26-Feb-25	DPC	Clerk Amazon refunds of £15.35 + £4.99 - Stationary Invoices	-£3.37	-20.34		10724.15
26-Feb-25	BAC	Customer CR - BLAIR DUNLOP Live & Local performance tickets	£0.00		25	10749.15
26-Feb-25	DPC	HMRC CUMBERNAULD , 673PM00176075 Liabilities Month 11 Salaries	£0.00	-517.7		10231.45
26-Feb-25	D/D	NEST , IT000003863474 Pensions Payment Month 11	£0.00	-50.75		10180.7
27-Feb-25	D/D	AQUISS Internet services New Houghton Community Centre	-£6.00	-36		10144.7
03-Mar-25	DPC	Clean & Shine Verney Cleaning Services	£0.00	-22.5		10122.2
03-Mar-25	C/R	Income February Payslip '000207	£0.00		373.5	10495.7
03-Mar-25	BAC	Tenant 2 - SH - S1-88 FIELD RENT Dale End Grazing Land	£0.00		75	10570.7
03-Mar-25	BAC	Customer HB - BLAIR DUNLOP Live & Local performance tickets	£0.00		25	10595.7
03-Mar-25	BAC	Tenant 1 JM - Dale End GRAZING LAND	£0.00		125	10720.7
03-Mar-25	BAC	Customer IW BLAIR DUNLOP Live & Local performance tickets	£0.00		12.5	10733.2
03-Mar-25	DPC	Clerk Amazon refund HP printer cartridges	-£5.95	-35.71		10697.49
03-Mar-25	BAC	Dramacats Verney Room Hire Income, INVOICE SI-113 ,	£0.00		120	10817.49
04-Mar-25	DPC	SHIREBROOKTOWNC , PLEASLEYPC 001491 , Hire of Exercise Class Instructor	-£13.33	-80		10737.49
05-Mar-25	DPC	Clerk refund Amazon refund HP printer cartridge	-£2.99	-17.93		10719.56
10-Mar-25	DPC	C L JANITORIAL INV45846, Cleaning Supplies The Verney	-£25.71	-154.25		10565.31
10-Mar-25	BAC	Customer CB - BLAIR DUNLOP Live & Local performance tickets	£0.00		25	10590.31
10-Mar-25	BAC	DERBYSHIRE FEDERATION Derbys Women Institute Verney Room Hire income, DFWI 116 ,	£0.00		20	10610.31
13-Mar-25	D/D	BRITISH GAS BUSINE, 601078068 - Electric - New Houghton Community Centre	-£4.45	-93.51		10516.8
13-Mar-25	DPC	New Houghton Caretaker , refund for replacement Hoover at new Houghton Community Centre	-£21.50	-129		10387.8
17-Mar-25	DPC	DMW PLUMBING Repairs to Pleasley Cemetery Tap carried out 16.03.25	£0.00	-120		10267.8
17-Mar-25	D/D	BRITISH GAS BUSINE, 600983076 Gas Verney	-£18.06	-379.4		9888.4
18-Mar-25	D/D	WATER PLUS , 0831128392 Verney Water Bill adjustment	£0.00	-0.1		9888.3
20-Mar-25	D/D	BT GROUP PLC, GP00456935-000079 Verney Telephone and Internet	-£9.23	-55.39		9832.91
20-Mar-25	DPC	Clerk Amazon refund Bunting for VE Day Celebrations x2 for both Community Centres	-£1.82	-10.94		9821.97
20-Mar-25	D/D	WATER PLUS , 7001454807 Crompton Street Allotments/Dale End Grazing	£0.00	-66.26		9755.71
20-Mar-25	D/D	BRITISH GAS BUSINE, 601078138 Verney Electric	-£4.92	-103.4		9652.31
21-Mar-25	CHQ	001209 Employee Staff Salary Month 11	£0.00	-719.16		8933.15
21-Mar-25	D/D	WATER PLUS , 0748010617 Meden Allotment Water	£0.00	-45.32		8887.83
21-Mar-25	D/D	WATER PLUS , 0510004799 New Houghton Water	£0.00	-47.58		8840.25
24-Mar-25	DPC	SHELTERMAINTAINLTD, INV16226 February 2025 Bus Cleaning 9 Shelters at 7.20 plus vat	-£12.96	-77.76		8762.49
24-Mar-25	DPC	Clerk refund Stationery	-£0.47	-2.83		8759.66
24-Mar-25	DPC	SHIREBROOKTOWNC 001483 Hire of outreach chair aerobics instructor 5,12,19, 26 February :	-£13.33	-80		8679.66
24-Mar-25	DPC	Touring Panto , GGTP1252 Deposit for Touring Panto 25.11.25	£0.00	-150		8529.66
24-Mar-25	BAC	BCA Allotment 2025/26 Fees	£0.00		80	8609.66
24-Mar-25	BAC	SP Allotment 2025/26 Fees	£0.00		120	8729.66
24-Mar-25	D/D	SAGE UK LTD , DPASCWK Accounting Software	-£9.00	-54		8675.66
24-Mar-25	BAC	IK ME Tennent fees 2025/26	£0.00		80	8755.66
25-Mar-25	BAC	TL CRA LOTMENTS FEES - Tennent fees 2025/26	£0.00		40	8795.66
25-Mar-25	BAC	Clerk refund - Post Office - Stamps	£0.00	-13.2		8782.46
26-Mar-25	BAC	Clerk Refund Cartridge World Box of A4 Paper+carriage	-£4.00	-23.98		8758.48
30-Mar-25	BAC	The Baden Powell Scout Association Inv SI101 - Verney Hire Income	£0.00		70	8828.48
30-Mar-25	BAC	The Baden Powell Scout Association Inv SI118 - Verney Hire Income	£0.00		70	8898.48
30-Mar-25	DPC	Employee Staff Salaries Month 11	£0.00	-2930.39		5968.09
30-Mar-25	DPC	HMRC CUMBERNAULD , 673PM00176075 Liabilities Month 12 Salaries	£0.00	-611.1		5356.99
31-Mar-25	BAC	Allotment SB Tennent fees 2025/26	£0.00		40	5396.99
31-Mar-25	BAC	Allotment Tennent fees 2025/26	£0.00		120	5516.99
31-Mar-25	C/R	Income March Payslip 208	£0.00		1177.53	6694.52
31-Mar-25	DPC	Clerk - March 2025 Expenses	-£0.23	-24.35		6670.17
31-Mar-25	DPC	Shelter Maintenance - INV16290 MARCH 25 Bus Cleaning 9 Shelters at 7.20 plus vat	-£12.96	-77.76		6592.41
31-Mar-25	DPC	Shelter Maintenance - INV16139 January 25 Bus Cleaning 9 Shelters at 7.20 plus vat	-£12.96	-77.76		6514.65
31-Mar-25	DPC	Live & Local performance fees - Blair Dunlop 15.03.25	-£100.17	-601		5913.65
31-Mar-25	DPC	Bolsover District Council Inv 220836 Clear footpath vegetation Jitty nr Phoneix Rise	-£37.96	-227.78		5685.87
31-Mar-25	DPC	Bolsover District Council Inv 222017 Dog Litter Bins 10&7L Jan-March 2025	-£20.00	-1161.58		4524.29
31-Mar-25	DPC	Vault TW 2344 CCTV Rental December 24 - February 25	-£179.40	-1076.4		3447.89
		Totals	-£700.17	-15283.35	2598.53	
		CLOSING BALANCE				3447.89

The following item/s for Councillors to determine if members of the public or press to be excluded from the meeting due to the following: Public Bodies (Admission to Meetings) Act 1960 Sec 1 (2) states; " A body may, by resolution, exclude the public from a meeting (whether during the whole or part of the proceedings) whenever publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted or for other special reasons stated in the resolution and arising from the nature of that business or of the proceedings; and where such a resolution is passed, this Act shall not require the meeting to be open to the public during proceedings to which the resolution applies."

(18) on 24/3/25 Clerk received correspondence from one of the current allotment tenants (who has two allotments) asking if their fees can be omitted this year due to ill health as they are not well enough to attend the allotment. Councillors to discuss this request.