

PLEASLEY PARISH COUNCIL

**MINUTES OF THE PARISH COUNCIL MEETING HELD ON 2nd June 2025
at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL**

Present

Councillor I Allen (Chair)

Councillors; C Dale, M Gamble, W Kirkham, L McCormack, L Radford, S Reaney, L Smyth, H Wright

Clerk I Weekes

Members of the public: 2 members of the public was present.

PART 1- NON-CONFIDENTIAL INFORMATION

- 1 To receive apologies for absence Apologies received from Councillors-
H Smith - noted, L Stokeley - accepted

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. NONE RECEIVED

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.

Two member/s of the public were in attendance.

Resident reported that they are in dispute with a neighbour regarding ownership of the land. The resident presented documents to Councillors with this resident's land being highlighted in blue with their neighbours highlighted in red. This resident requested a letter from the parish to whether this Parish has any ownership to this land. Resident has lived at their property for 40 years, when another resident made changes to their land. District Council T Kirkham also reported that he had contact with the other resident involved. Matters are ongoing through the courts. District Councillor T Kirkham has said he will ask District Council Planning Officers regarding the ownership of this land. Chair I Allen thanked the resident for making us aware of this issue, with regard to the Parish we are not responsible for any of the side or main roads. Bolsover District Council are responsible for side roads with Derbyshire County Council being responsible for the main roads. The resident reported that part of their land is on the footpath of Chesterfield Road. Chair reports that it's usually the ownership of a householder adjacent to the land. The stones that have been put on this resident's boundary on edge of this property are a trip hazard. Clerk has requested this resident's contact's details.

(1) Crime reports

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

	January 2025	February 2025	March 2025
Violence and sexual offences	(15)	(8)	(6)
Burglary		(2)	(2)
Other Theft			
Anti-social behaviour			(4)
Criminal Damage & Arson	(1)	(1)	(1)
All Other Crime	(3)		(7)
Drugs			(1)
Total	(19)	(11)	(19)

Signed.....

Chair

<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 Derbyshire County Councillor Sarah Reaney. Chair welcomed Sarah Reaney who reported that she had hitting the ground running looking at the work of the scrutiny committee and dealing with many pothole enquires. Councillor W Kirkham – asked if the County can continue to support Extreme Wheels Activities in the Parish. Clerk to email Sarah Reaney with information of Extreme Wheels. Councillors L McCormack asked Derbyshire County Councillor Sarah Reaney about the hourly bus that used to come onto New Terrace between 8am – 6pm which stopped about 20 years ago, which impacted the pensioners using public transport with two more housing estates have been built since previous No.53 bus service, with kids who live on the lane having to walk to school. Chair raised concerns regarding the lack of these local bus services especially in New Houghton for those who wish to get to Shirebrook. Chair also reported the various potholes on road in New Houghton and overhanging trees to footpath on the road to the church alongside the footpath down to doctors with restricted pavement access due to overgrown hedges which is a responsibility of Derbyshire County Council.

(3) Report from and Questions to District Councillor T Kirkham. Bolsover District had their first full council annual general meeting last week. There has been a review of dragonfly which can be viewed on their website. CCTV has been requested from our Parish regarding a stolen moped stolen at end of April. We need to highlight the continuing work of The Benefit Help Centre based on New Houghton hub from 9.30-1130am by continuing to highlight this service on Facebook and newsletters. Flooding repair work is still ongoing in the Pleasley vale with Dragonfly won the contact to undertake the repairs. Councillor L Smyth asked about the £15 million levelling up as regard where this money has been in spent. The Derbyshire County Councillor reported that there has been changes to the market & Shirebrook cemetery and co-op in Bolsover.

(4) To confirm the date of next meeting – at 7pm on Monday 7th July 2025 at New Houghton Community Centre, Rotherham Road, New Houghton NG19 8TE.

(5) Minutes of the previous meeting of the 12th May 2025 were approved and signed as an accurate record with Councillor M Gamble proposing and Councillor E McComack seconding.

(6) Chairman's announcements. Regarding the recent vandalism to cenotaph, the CCTV has been adjusted to capture future incidents near the cenotaph as the Gentleman who maintains the flowers and lights around the cenotaph reported damage, this incident has now been reported to the police. Other damage to a hedge was reported to the Police. The chair also reported that during the recent visit of the Chair, Vice Chair and Clerk to the Allotment where we met with tenants, we have identified a couple of allotments on Meden Avenue that can be rented out, with 2 halves of allotments to be given up. On Crompton St Allotments there was a pile of rubbish on the path halfway down that possibly contain asbestos that has been tipped there illegally. Clerk to contact Bolsover District Council for a quotes.

(7) Reports

(a) Report from Community Speedwatch initiative – No Speedwatch checks since our last meeting however the new site identified has been accepted and will run in the next few weeks from 0815am-0930am

(b) Allotments /Grazing Land correspondence/reports -

Feedback from Chairmen, Vice Chair & Clerk regarding meeting with tenants on Saturday 31st May 2025

i. Crompton Allotments - Councillor W Kirkham commented that these allotments are a valued part of our community. A concern was raised with Councillors regarding one allotment where it was alleged that there were 18 bee hives on one allotment with the bee flight paths are causing nuisance to neighbouring allotments. The Clerk was instructed to contact the necessary authorities to determine how many hives are recommended on a

specific plot. Chair said they could be a resolution as there is an unused part of the Dale Engineering Grazing land where hives were previously sited that may have availability, and we may be able to encourage allotment holder to move some of the bee hives to this area. Councill L Smyth raised issues about what animals are allowed on the allotment. Chair stated that previous allotment tenants of Millennium green encouraged allotments holders to re-site their pigeon / birds onto Meden allotments, our current Tenancy agreement does ask tenants to ask permission for poultry and birds.

ii. Meden Allotments – During our visit to the allotments we discovered that one tenant at Meden is illegally subletting part of their allotment. Clerk to write to tenant to remind them of their responsibilities under the tenancy agreement. The Tenant who currently sub-lets is to be offered a full tenancy next year as we now have their contact details. On Meden Avenue there are a number of overgrown allotments. Clerk to remind these tenants of the need to adhere to their tenancy agreement and keep the allotments in good order, and failure to do so will be loose tenancy and with tenants billed for any clear up work undertaken.

iii. Email reply of 20/5/25 from Tenant of Dale End Grazing Land after complaint was made regarding alleging that tenant's horses daily break through fences onto the other tenant 's land - eating the other tenant's grass and leaving horse muck on the other tenant's plot. Clerk asked the tenant to please ensure that the fencing on plot is adequate to ensure horses remain on plot and do not escape or encroach onto the other tenant's plots Tenant reports that unfortunately, we were broken into again and this time they took the electric fencing unit. We have not replaced it yet because we have to try and work out how to hide it so that we don't lose yet another one. The fence that the Council are installing between the two fields has not quite been finished and the fine string that joins the post is just breaking and fraying with the wind rubbing it on the post. Since when speaking to other tenant it didn't seem a problem it wasn't considered high priority, this will now change. Tenants asked what the plan is for the new dividing fence with regard to finishing off and the materials to be used? Councillors discussed

The Chair explained he put 9/10 fencing posts into the Grazing land to separate the plots at the time of dividing the land and he left 6/7 posts for the tenants to finish securing their plots, however the fencing hasn't been finished off. The Chair is to complete fencing, Chair will ask the tenant's what kind of fencing will be used; sheet wire or electric wire? Councillor L Smyth raised a concern about the cost. Chair will discuss the way forward with the tenants with a quote for the cost of the wire so it can be a share cost shared by the tenants.

(c) Cemetery Correspondence/report – none

(d) Footpaths/ Highways correspondence/reports – Email of 6/5/25 from a resident could you tell me if there's any update on the potholes that are on terrace lane, it's getting bit joke now as to what's actually happening with them 1of them is directly outside my drive on terrace lane which I have to daily drive over daily, also I'd like to add they are trip hazards. Clerk replied to resident noting that he had reported the following potholes to Derbyshire County Council on the 4/3/25. The Clerk checked the DCC website status of these cases and noted that these cases are still open and awaiting to be processed. The Clerk emailed Derbyshire Highways on 25/5/25 to follow this up.

FS-Case-692961027 FS-Case-692960511 FS-Case-692959735 FS-Case-692958451

FS-Case-692957468 FS-Case-692955916 FS-Case-692951948 FS-Case-692951229

FS-Case-692949698 FS-Case-692946455 FS-Case-692944026 FS-Case-692941336

Derbyshire Country Councillor S Reaney said she has been in touch with residents on terrace lane, who has passed this onto Highways

(e) Street Lighting correspondence/reports – no

(f) New Houghton Community Centre correspondence/reports

i. Correspondence email of 6.5.25 from David Berney Plumbing & Heating – who attended New Houghton Community Centre to replace faulty ISO valve in Disabled toilets £90 (no vat) Councillors approved this invoice.

(g) Verney Institute correspondence/report – i. Email / Invoice of 7/5/25 from Guardian Gas – regarding visit to The Verney on 30/4/25 to attend to leak all systems ran, toilets flushed, sinks ran and inspected for 30 minutes can't see no water appearing. Checked boiler. Councillors approved invoice for £45 plus VAT.

The appearance of Pleasley Parish

- (i) Councillors raised concerns regarding the cleanliness of the Verney. Clerk has reminded the Caretaker to clean the toilets and rooms after each group and pay special attention to the toilets usually the correct amount of cleaning products.

i. Email of 28/4/25 from Councillor Louise Stokeley reported that someone has broken the lights on the cenotaph assuming it was last night and have pulled some of the flowers up on Friday evening or early hours of Saturday 26th April 2025. Damage wasn't spotted until the morning. Request for Clerk to review CCTV footage about that time. Clerk reports that he couldn't see anything from the night before, it's difficult as the camera view is opposite the bus stop and the cenotaph is on the same side as the camera further down. Councillor Louise Stokeley also reported that similar damage has also occurred for the second time between the evening/night of 17th May and morning of 18th May. Clerk searched CCTV however no footage was found due position of camera. Chair informed. Chair suggested asking the CCTV provider to change the position of the CCTV camera to try to capture any re-occurrences. Clerk contacted CCTV company, and these changes have been made, however, Clerk notes that the position of the CCTV still isn't ideal because the memorial is partially obscured by a large tree – however the position does capture the edge of the memorial. The clerk has reported these incidents to the Police – Crime reference DP-15470-25-3030-04.

ii. Email of 20/5/25 from resident - thank you for sorting out the hedge on Terrace Lane Recreation Ground, it made it much better and my partner has managed to go and cut the height down now, so thank you.

iii. Email of 13/5/25 from James Brooks of Shelter Maintenance Ltd with copy of bus shelter cleaning report. The latest cleaning report included photos graffiti on our bus shelters.

iv. Clerk asked James for a quote to remove this - so we can discuss/approve this cleaning work. Enhanced clean of heavily graffiti's shelter Quote £35 + VAT. Councillors to discussed and approved this Quote.

v. Email of 14/5/25 from Philippa McGregory at IDverde regarding confirmation that the install date for your Holostar planters (hanging baskets) is scheduled for the 13th June in the evening.

vi. Email of 13/5/25 from Sarah Cooke, Leisure Support Officer at Bolsover District Council with copy of April Playground Inspection which details of low-risk category paint/rust/minor repairs – no change from previous month.

vii. Clerk has requested a quote from Shelter Maintenance to repair the top panel of Telephone box used to house the defibrillator, as the Perspex panel's metal housing is broken meaning the panel is leaning back into the telephone box. Quote for repair received from Shelter Maintenance costing £390. Councillors discussed and approved this repair/expense.

(8) Pleasley Parish Council's Newsletter – Arrangements for next newsletter. Previous minutes asked for possible copy to be approved at June meeting. Councillor M Gamble has emailed a copy to Councillors. The newsletter copy was approved for print.

(9) Live and Local reports –Discussed arrangements for future bookings with 4 shows booked for 2025/26. We will hear what acts have been allocated in July with an increase in tickets to £13 tickets each.

(10) Councillors to discuss the arrangements for the Scarecrow Festival on 26th & 27th July 2025

i. regarding if this year we'll be requesting sponsorship and whether prizes will be offered.

ii. Correspondence from Kate Sheppard of St Michaels fundraising event committee. St Michaels would like to ask if they can have a stall to sell sweets in The Verney at this year Scarecrow Festival, we would also like to run a children's scarecrow making activity. St Michaels also hope to raise funds outside the front of 17 Newboundmill Lane selling ice-creams to passers-by. Councillor discussed.

Councillor W Kirkham to speak to K Sheppard about the arrangements. Councillors agreed St Micheal's can have a sweet stall. Chair will ask if Arrowmax can help with the sponsorship. Prizes for winning scarecrows will be 1st prize £50, 2nd & 3rd prizes of £25 with a further £100 of sponsorship going toward the purchasing of raffle prizes and food / refreshments. There will be no charge for tea and cake, with tickets cost remaining £1 a ticket. All agreed. Deadline for scarecrow entries is 10th July 2025.

i. Councillors to discuss Arrangements for VJ Day event at New Houghton Community Centre on Saturday 16th August 2025. The caretaker has confirmed that the venue will be free from 11.00am after Slimmer's group. Councillor's W Kirkham & L Radford send their apologies for this event.

(11) Correspondence (not discussed elsewhere on agenda)

i. Email of 14/05/25 from Siobhan Haley Generalist Advisor, Citizens Advice North East Derbyshire, I have had a client contact me today who reports that she has previously had support from your team with collecting a food parcel on her behalf as she is unable to get to the required areas that have foodbanks. I am wondering if this is something you could support her with again? She has given me consent to pass along her details if you can support her. Clerk made and contacted Rhubarb Farm to make arrangements for a food parcel for this resident. Rhubarb Farm agreed, however as there funding has been recently cut any donations would be gratefully received. Section 127 would need to be raised for a formal request. Form of foodbank at the hub, New Houghton Community Centre will take this over in the future on behalf of The Parish. Councillors noted however, a formal request would need to be submitted if funds were to be requested.

ii. Email of 14/5/25 from Charlotte Taylor, Town Clerk, Old Bolsover Town Council - I'm getting in touch to ask whether your council has received any communication from Bolsover District Council regarding the Local Government Reorganisation. I'm aware that some other districts have been holding briefing sessions, but to my knowledge, Bolsover has not yet done so. Unfortunately, I was unable to attend the recent Parish and Town Liaison meeting due to the change in date, and I appreciate that this topic may have been discussed there. If you have received any updates or information, I would be grateful if you could share them. I'd also be interested to know whether your council is taking, or considering taking, any steps in preparation for the reorganisation. To date, we haven't taken any action, but I am beginning to consider whether a more proactive approach might be beneficial, so I'd be very interested to hear what other parishes in the district are doing. Clerk spoke to Chair and Clerk sent reply to confirm we have also had no communication on this reorganisation. Councillors discussed.

(12) DALC - May 2025 Newsletter – forwarded to councillors on 25/5/25 - Councillors to discuss any matters arising that are referred to in this issue. – no matters raised.

(13) Planning Matters

i. Application No: 25/00153/FUL

Proposal: Erection of single side and rear extensions

Location: The Croft Old School Lane Pleasley Mansfield

Applicant: Mr And Mrs Kirkham

I refer to the above application which is due to be determined by the Planning Committee at its meeting on 11th June 2025. Copies of the agenda and the report on this application can be found via the Council's Committees website: <https://committees.bolsover.gov.uk/Select> 'Committees' and then 'Planning Committee' The Council has a policy of allowing applicants, consultees and those making written representations to speak to Planning Committee, before it makes a decision. Alternatively you may complete the attached form which was been forward to the Clerk and return it to the address shown on it. You must register to speak by midday the day before the committee meeting at the latest. Planning Committee meetings are held in the Council Chamber at The Arc, High Street, Clowne, usually beginning at 10am. Once you have registered to speak to the Committee you will be

advised of any change to the date, time or venue, as soon as possible. NOTED

ii. Application No: 24/00333/TPO

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

Further to my consultation regarding the above application Consent under a Tree Preservation Order I write to inform you that permission for the proposal has been refused for the following reasons:

1. The tree occupies a prominent position within the public domain and the Conservation Area and offers significant benefit to the visual amenity and character of the area. The Council considers that the proposed felling is of such significance that if not adequately justified would cause detriment to the visual amenity of the area. The applicant has failed to adequately justify the felling of the tree, when other possible courses of action, could provide a proportionate and balanced solution. As such, the proposed felling, if permitted would be contrary to Policies SS1, SC3, SC10 and SC16 of the Local Plan for Bolsover District. NOTED

(14) Our 2024/25 Accounts are currently with the internal auditor. Clerk to advise Councillors on date that the internal auditor is expected to have completed the audit however, in event of the Internal audit NOT being complete by the time of this meeting, the councillors are required to set up a further meeting of Pleasley Parish Councillor to discuss and approve accounts before 1 July 2025.

In the event of Accounts being ready The Clerk presents the accounts and the documents to be distributed to Councillors for approval and discussion with the following actions to be undertaken by councillors;

Note that the authority must approve Section 1 of Annual Governance Statement before approving Section 2 Accounting Statements and both must be approved and published on the authority website/webpage before 1 July 2025.

- i. To consider the Annual Internal Audit report, of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2025.
- ii. To approve the Annual Governance Statement (Section 1), of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2025. Councillors to discuss and approve.
- iii. To approve the Accounting Statements (Section 2), of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2025. Councillors to discuss and approve.
- iv. To review the Bank Reconciliation Statement and Explanation-of-Variance analysis as of 31 March 2025. Councillor to discuss and approve.
- v. Following the approval of the above documents at today's meeting Monday 2nd June 2025 The NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN for ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 will be published on Pleasley Parish Council's website and public notice boards. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates to. The Public rights period will commence on Tuesday 4th June 2025 – Tuesday 15th July 2025 (includes the first 10 working days of July 2025 and the period is 30 working days in total).

To allow Councillors further time to read through the internal auditor's report Councillors decided to hold a further meeting of Pleasley Parish Council on Monday 16th June at 1900hrs to approve the 24/25 accounts as detailed in item 14. A Finance Working Group meeting will also be held prior to the Parish Council meeting at 1830hrs, both of these meetings will be at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL.

(16) BANKING OVERLEAF

MINUTES REF 03 02 06 25

Date	Type	Description	Opening Balance	VAT Rate	VAT	EXPENDITURE	INCOME	BALANCE
			49041.5					
06-May-25	C/R	Cheque Deposits Payslip 212 - Allotment Fees					80	49121.5
06-May-25	BAC	SK PLOT NO 1 - Crompton Allotment Fees 25/26					40	49161.5
07-May-25	D/D	NEST Staff Pension Fees Month 1				-72.52		49088.98
07-May-25	BAC	AB Meden Allotment Fees 25/26					40	49128.98
08-May-25	DPC	Clerk refund Cartridge world laser print cartridges INV GB250508-LA6671576-1	20%	-169.08	-202.9			48926.08
08-May-25	BAC	DERBYSHIRE FEDERATION OF WOMENS INSTITUTE - DFWI SI122 - Verney Hire Fees					20	48946.08
09-May-25	DPC	DLBERNEY PLUMBING , PLEASLEYPAR Inv 14 - New Houghton Plumbing Works 7/5/25				-90		48856.08
12-May-25	D/D	BRITISH GAS BUSINESS, 600221089 Gas New Houghton Community Centre	5%	-11.3	-237.3			48618.78
12-May-25	DPC	Clerk refund -HP Printer Ink cartridges x 2	20%	-6.86	-41.18			48577.6
12-May-25	DPC	GUARDIAN GAS , INV 1063 Verney attend Leak 3/4/25	20%	9	-54			48523.6
12-May-25	DPC	GUARDIAN GAS , INV 1037 Call out New Houghton Community Centre - leaking boiler	20%	-15	-90			48433.6
12-May-25	DPC	Clerk refund - StickerVilla 9x30mph for reason signs (£1.19 P&P - no VAT)	20%	-2.53	-15.15			48418.45
12-May-25	DPC	GUARDIAN GAS , INV 1031 Gas Cooker Safety Check New Houghton Community Centre	20%	-25	-150			48268.45
13-May-25	BAC	LAUREN WALKER , SI-121 DRAMA CATS Verney Room Hire					130	48398.45
14-May-25	BAC	DERBYSHIRE COUNTY COUNCIL- Public Rights (pathways) of Way Minor Maintenance Agreement refund for works refund 2024-25					189.82	48588.27
16-May-25	D/D	BRITISH GAS BUSINESS, 601078068 Electricity New Houghton Community Centre	5%	-4.4	-92.42			48495.85
19-May-25	D/D	WATER PLUS , 7001454807 Crompton Street				-345		48150.85
19-May-25	DPC	SHELTERMAINTAINLTD, INV16371 Cleaning of 9 Bus Shelters April 2025	20%	-12.96	-77.76			48073.09
19-May-25	DPC	SHIREBROOKTOWNC , PLEASLEYPC 001517 Hire of Exercise Instructor	20%	-16.67	-100			47973.09
19-May-25	DPC	ICCM 4541/2025/26 Institute of Cemetery & Crematorium Management (Inc) (ICCM)				-105		47868.09
19-May-25	DPC	BOLSOVER DISTRICT , PLEASLEYPC 221263 Cleaning services Bolsover District Council - Contract 2618- 01.04.25 - 30.09.25 - 240 Litre Weekly collection				-163.02		47705.07
19-May-25	DPC	DALC 25/26 membership fees SI-4446				-808.13		46896.94
19-May-25	DPC	BOLSOVER DISTRICT Inv 220943 Cleaning services Bolsover District Council - Contract 1049 - 01.04.25 - 30.09.25 - 600 Litre Weekly collection				-531.96		46364.98
19-May-25	DPC	Refund to Verney Caretaker Repair maintenance supplies receipts of 5/5/25+15/5/25	20%	-12.5	-75			46289.98
19-May-25	DPC	BOLSOVER DISTRICT Inv 220955 Cleaning services Contract 830- 01.04.25 - 30.09.25 240 Litre/500 Litre Weekly collection				-798.72		45491.26
19-May-25	DPC	Refund to New Houghton Caretaker Repair maintenance supplies receipt of 25/04/25	20%	-3.18	-19.09			45472.17
20-May-25	D/D	BRITISH GAS BUSINESS, 600983076 Gas Verney	5%	-4.86	-102.13			45370.04
20-May-25	D/D	WATER PLUS , 0831128392 Verney				-77.16		45292.88
20-May-25	D/D	BT GROUP PLC , GP00456935-000081 Telephone Verney	20%	-7.67	-46.04			45246.84
20-May-25	BAC	PLEASLEY YNG FBR , SI-123 Verney Room Hire Fees					200	45446.84
21-May-25	D/D	WATER PLUS , 7001454807 Crompton Street				-98.27		45348.57
21-May-25	D/D	BRITISH GAS BUSINE, 601078138 Verney Electricity	5%	-4.38	-91.95			45256.62
22-May-25	D/D	WATER PLUS , 0748010617 Meden Allotment				-64.48		45192.14
22-May-25	D/D	WATER PLUS , 0510004799 New Houghton Community Centre				-46.57		45145.57
22-May-25	DPC	Clerk -April / May Expenses (Month 1&2) (£3.28 was vatable receipts)	20%	-0.55	-27.38			45118.19
22-May-25	DPC	StickerVilla 9x30mph for reason signs (£1.19 P&P - no VAT)	20%	-2.53	-15.15			45103.04
23-May-25	D/D	SAGE UK LTD Accounting fees	20%	-9	-54			45049.04
23-May-25	DPC	PLANTSCAPE , Proforma PR1659 Hanging Baskets for Parish 2025 Fees	20%	-598	-3588			41461.04
23-May-25	DPC	CIVIC PRIDE UK LTD, PLEASLEYPC SI-6631 Lampost annual testing	20%	-86	-516			40945.04
		Totals		-983.47	-8796.28		699.82	
		CLOSING BALANCE		40945.04				

Councillors receive copies of the above bank reconciliations as part of this agenda and these transactions were reviewed by councillors and approved during this meeting.

Clerk notes that the Current Balance of the Reserve Account is £4,160.68 as of the 26th May 2025

Signed.....
Chair