

PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 2nd September 2024

Present

Councillor I Allen (Chair)

Councillors; M Gamble, W Kirkham, District Council T Kirkham, L McCormack, L Radford, H Smith

Clerk I Weekes

Members of the public: 3 members of the public were present.

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence Apologies received from Councillors – C Dale Accepted, L Smyth - Accepted
L Stokeley apology noted, H Wright 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. Clerk / Chair to take advice if members of the public can only comment on items on the agenda.

Three members of the public were present. The river run alongside Newboundmill Lane has run dry over the last 4 months for one reason or another with the sluice gates failing multiple times, responsibility for repair and maintenance falling with the owner of the Mill. Multiple attempts to repair the sluice gates have taken place with a loss of wildlife in a conservation area being catastrophic – the gates have now been repaired, time will see if this is a temporary or permanent fix. It was reported that the area is dangerous when the river is drained, all 5ft of silt is very deep and shallow in places if animals, pets and children think they can play in this area it is dangerous for members of the public. One afternoon last week – children were witnessed running on the silt. Failure of the gate happened in Storm Babet. We require a long-term plan and a village-based solution. It was recommended by The Flood Defence group for someone to oversee and manage the issue. The bridge wall required re-pointing as the wall failed and let water into the square.

The chair thanked the members of the public for attending this meeting and for bringing this matter to our attention. The river is the boundary between Notts and Derbyshire District Councils. District Councillor Tom Kirkham is in contact with the owners of Pleasley Mill regarding this issue. The Chair noted that as a Parish Council that we are restricted in what we can do on this issue however as the ownership of the Mill is privately owned. We will contact the flood watch and get Mansfield District Council and Bolsover District to work Together if the ownership changed from private ownership.

(1) Crime reports - Latest information from Derbyshire Constabulary website shows crimes that were reported as below.

	May 2024	June 2024
Violence and sexual offences	(13)	(10)
Anti-social behaviour	(7)	(8)
Burglary		
Criminal damage & arson		
Other Crime	(5)	(7)
Public Order	(4)	(9)
Total	(29)	(34)

Signed.....
Chair

Police website states that Priorities: Same as previous month. Action To be taken: Same as previous month.

<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 incidents

<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 – apologies received.

(3) Report from and Questions to District Councillor T Kirkham. Meeting at Pleasley Vale about a month ago, the vegetation near the damn with the river alongside with water leaking between the two with a plan to repair the leak and dredge the lake to aid the water activities.

The leader of Bolsover District Council is being investigated with scrutiny meeting held to discuss the way conflicts of interests are delegated. Councillor W Kirkham asked if the Derbyshire County Council or Bolsover District Council could donate funds to contribute or fund with the Extreme Wheel activities which have been very popular this year – T Kirkham reported they The District Council be able source some funding for next year.

The Clerk & the Chair asked T Kirkham to raise this issue with the District Council regarding the piece of land that runs along the houses that back onto the recreation ground as Land Register records have shown that the responsibility for the land may be owned by BDC

(4) To confirm the date of next meeting – Monday 7th October 2024 at The Verney. Councillors to discuss if they wish to alternate the venue of the Parish Council meeting between the Verney & New Houghton Community Centre. Councillors discussed the benefits of sharing the meetings between both venues and this was agreed going forward.

(5) Minutes of the previous meeting of the 1st July 2024 to be approved and signed. Councillor M Gamble approved with Councillor W Kirkham seconding.

(6) Chairman’s announcements. See comments below in (b) i Grazing Land update.

(7) Reports.

(a) Report from Community Speedwatch initiative – Councillor M Gamble reported that since funding was received from Christine Dale of Derbyshire County Council and we purchased our own equipment, Speed awareness checks have been carried out on the July 4th, 25th July and 19th & 22nd August junction of Old School lane and Newboundmill.

- On the 4th of July only one of 269 cars going past in first 1.5 hours with one resident received a letter from the Police.
- On the 25th July all 290 cars checked were travelling with in threshold.
- On the 19th August near the old phone box from the roundabout down the Chesterfield Road 165 cars recorded going pass with 5 cars recorded travelling above the threshold.
- For the 170 cars checked at the junction of Old School Lane with Newboundmill Lane on the 22nd August there was no one was travelling above threshold for the last session.
- All four sessions were in Pleasley. With 6 out of the 9 people who are trained have been involved, the future plan is to carry out AM & PM speed watch checks in New Houghton.

(b) Allotments /Grazing Land correspondence/reports

i. Chair updated members that Land to the rear of Dale Engineering Grazing Land has had 80% of fencing installed. Parish Council originally installed the perimeter fencing which has been damaged, over the years the previous tenant has removed manure onto the boundary – Clerk to make tenants aware that

Signed.....

Chair

manure is required to be placed in the designated area. Previous tenant didn't pay two months' rent April May 24 - £1500 to remove the rubbish. The stables left by the previous tenant on this land are also assets.

- ii. Meden Grazing Land update – the tenant has paid to rent this grazing land for the last 2 months; however, no work has been undertaken on this grazing land.
- iii. Email of 6/8/24 re Survey of Allotments from Jon Hendy, Senior Planning Policy Officer

Planning Policy at Bolsover District Council. I just wanted to let you both know that a member of the planning policy team, Harvey & Violet will be undertaking a survey of the district's allotments in the next month or so. This work relates to our background evidence base monitoring and forms part of our Green Space audit and quality assessment work and so is not related to any application for planning permission or other policy work. To help you see what we are recording during the surveys, I have attached the survey sheet we are using to record which on site facilities are present at each allotment site in the District. Violet will have their identification and can answer some questions, but should you get any questions from allotment holders or Parish Councillors after the event then these can be directed to me.

- iv. As Councillors previous instructions Water Metres have now been fitted by DMW Plumbing – at Meden and land to the rear of Dale Engineering Grazing cost meters costs for grazing land and isolation value for all taps on allotments (which plumber recommend to easily turn off tap). Parts cost £205.82 for 2 x Water Meters, 2 x 25mm-15mm reducers, 1 x 25mm stop tap, 4 x 25mm liners/inserts, 5 x 15mm iso valves, 3m x 15mm copper pipe, 3m x lagging. The amount for labour was £225.00 bringing the total amount to £430.82 – these were fitted on 25/7/2024. Approved and noted.

(c) Cemetery Correspondence/report – emails of 12/8/24 - between Clerk and Mansfield Memorials regarding updating existing memorial B Jones/J Jones. Councillors agreed to waive these burial costs.

(d) Footpaths correspondence/reports –

The Chair & Clerk met near Rotherham Road Recreation Ground to assess the ground/tarmac conditions on the pathways and access road at the back of Occupation Lane adjacent to the Recreation Ground. Clerk is in the process of checking with HM Land registry and Bolsover District Council regarding who owns this pathway. Footpath between the recreation area the Rotherham Road Recreation Ground also required maintenance. Decision to wait until District Councillor T Kirkham gets back to us with regarding ownership of the other land. Councillors agreed to instruct Clerk get a quote to repair footpath near recreation area.

(e) Highways correspondence/reports – Potholes on Newboundmill Lane has now been repaired by Derbyshire County Council. Clerk to check with County Councillor C Dale with regard to the potholes on Rotherham Road.

(f) New Houghton Community Centre correspondence/reports - The Caretaker's partner has undertaken small repairs to the flat roof with Bitumen and will undertake repairs to the adjoining wall which is required.

(g) Verney Institute correspondence/reports

i. Re Repair of windows at The Verney – regarding National Lottery Grant of £20,000 for repair of windows and kitchen refurbishment – The latest estimate we have is that work is ongoing and is due to complete by 8th September 2024 when the Verney will hopefully re-open to groups who are currently meeting at the New Houghton Community Centre while repairs are undertaken.

ii. Email of 21/8/24 from Tracey Baxter General Manager at Shirebrook Town Council from Tuesday 10th September the Exercise Class have changed the time of their class from Tuesday Afternoon's to 10am-11am on Tuesday Mornings in the upstairs room.

iii. Emails of 19/8/24, 20/8/24 and 22/08/24 Rev Karen Bradley Team Vicar East Scarsdale Team Ministry Following on from a conversation with Chair Ian Allen, St Michael's would like to request to meet in

Signed.....

Chair

The Verney from 8.30 until 11am each Sunday due to our roof problems. We would also like to hold our annual family Christmas fun day at The Verney on Sunday 1st December so we would like to be in from 8.30 until 4.30 on that day if it is possible?

Chair Ian Allen asked the Clerk to get in touch with Karen to start discussing the details. Due to ongoing refurbishment work at the Verney Rev Karen Bradley agreed that services at The Verney could start Sunday 8th September 2024. Karen explained that they likely to continue to meet at the Verney until at least December into the new year as they will have to apply for faculties for permission for the work as well as get it organised. Councillors discussed and agreed to let the Church use the Verney for this purpose.

(h) Recreations Grounds correspondence/reports –

i. Email of 18/8/24 from Sarah Cooke. Leisure Support Officer with latest Playground Inspection and Maintenance Service (PIMS) report of 11/7/24.

New Houghton Recreation Ground.

a. M Nexus equipment - Graffiti - Present Unacceptable / Immediate removal – Clerk has contacted BDC to remove graffiti.

b. W Teen Shelter at New Houghton - wear and tear – task notes recommend to fill surface with topsoil/wood chip bark to make good. – Councillors to discuss, Chair offered to undertake this work.

c. Clerk has reported to Paul Jessop who the Playgrounds Inspector to investigate reason why Roundabout on Terrace Lane Park appears to unstable – feedback at future meeting.

(i) The appearance of Pleasley Parish –

i. Email from Member of the Public of 19/8/24 I'm getting in touch with you about the hedge in the park on the corner of Newboundmill Lane and Terrace Lane. We live on Florence Close and the hedge is getting out of control, we did initially complain to the council but this gentleman tells me that it is Pleasley Parish that would deal with this problem. Clerk thanked the notifier for their email and for raising this issue informing them that this issue was discussed at the previous meeting in July explaining as there are restrictions on cutting hedges in spring and summer seasons due to wildlife with the decision to cut the hedge was deferred to our meeting on 2nd of September. Clerk is waiting for further quotes to be discussed at the next meeting.

ii. Unauthorised works carried out for work undertaken by Shelter Maintenance on the Deliberator Bus Stop on Terrace Lane. Clerk received quote dated 25/7/24 to replace the missing gutter corner in white and 1 x ridge tile missing from front edge of shelter £175 plus Vat. Work was undertaken without instruction from the Clerk/Council – Invoice received dated 21st August for £175.0 plus VAT due date is 20/9/24. Clerk explained that this has now been resolved as this was a mis-communication issue with this contractor. Invoice cancelled by Contractor, and this has now been resolved.

(j) Street Lighting correspondence/reports – none

i. Email from Robert Griffiths Director of Civic Pride UK Ltd regarding Christmas Lights 2024

(Year 2 of 3) - Pleasley Parish Council Just a quick note and reminder that Christmas isn't that far away. This year we are trying to get ahead of ourselves and deliver the best possible service to you. As you know we supplied your lights last year and if you have any queries and comments that you would like to make on last year and if you would like to make changes in 2024. Hire of 12 Motifs (6 in each village). Councillors agreed preferred switch on date and times from 1st December – 5/6th January, clocks to be set On: 3pm Off: Midnight.

(8) Pleasley Parish Council's Newsletter – Councillors discussed plans for the next edition of the newsletter. Councillors suggested sending an email to local businesses in the Parish offering our

Signed.....
Chair

advertising rates. Other possible articles / items for the newsletter include - Verney refurbishments, updates about the allotments and grazing land, plans for a Haunted House event held at The Verney from 4 -6pm on 31st Oct Halloween – councillors noted not enough time to advertise this in this particular event in our next newsletter. Other ideas include an article about St Micheal’s Church meeting at the Verney, extreme wheels updates, scarecrow festival update, remembrance events, Councillors L Radford to do wordsearch, Chair to write about Community association, possible article about the Hub with T Kirkham. Clerk to approach Drama Group for an article. Deadline for articles is by third week in October. Next newsletter to go out mid-November,

(9) Live and Local reports –Discuss previous event and arrangements for future bookings - 28th September 2024 with Serena Smith and friends, following event is 54 North on the 16th November 2024.

(10) Councillors to discuss any issues regarding items in the recent DALC Newsletters forwarded to councillors via email.

(11) Report on Scarecrow Festival July 20th & 21st 2024 – We had 27 participants in this year’s Scarecrow Festival spread out across Pleasley. The total raised was £675.15 including the £500 sponsorship from Arramax. The total for the prize money awarded to 1st, 2nd & 3rd place was £175. The cost of new scarecrow banners printed was £47.88 plus VAT (£56.46) for three - 4ft x 2ft banners from HFE Signs. Councillors to discuss and determine the amount of donation to be made to the chosen charity Derbyshire Unemployed Workers to benefit from proceeds of the 2024 scarecrow festival. Councillors discussed, free tea and cake going forward at next year’s event and inclusion in a diary of events for the village. Councillors agreed £500 donation. Thanks to everyone who took part in helping make this event a success with £374 profit made.

(12) Correspondence (not quoted elsewhere in agenda)

Email of 12/8/24 - from Joanne Wilson, Housing Strategy and Development Officer at Bolsover District Council. I am writing to inform you of our public consultation period for the proposed Housing Strategy 2024-2029. The consultation period will run from Monday 12th August - Sunday 29th September 2024. Further detail can be found on our website at [bit.ly/BDC-housing-strategy](https://www.bolsover.gov.uk/index.php?option=com_content&view=article&id=1314) https://www.bolsover.gov.uk/index.php?option=com_content&view=article&id=1314 If you require a hard copy of the documents attached, please let me know as soon as possible and I will arrange that.

We would welcome your views as Parish Councils and would appreciate your assistance in highlighting the consultation period to our residents, alongside our communication channels from the District Council. Hard copies are available locally at all four contact centres and local libraries. The link for the online survey is as follows: <https://online1.snapsurveys.com/grorax> - NOTED

(13) Councillor M Gamble asked Councillors to discuss Remembrance Day arrangements which falls

On Sunday 10th November 2024 to determine if further silhouettes are required. Clerk notes that new large poppies suitable for fitting on lampposts are priced at £5.00 each with Free P&P for orders over £40 from the Royal British Legion. Poppy wreaths are £25.00 each. Councillors to consider if we need to purchase additional British Legion poppies for lampposts and to confirm how many wreaths are required so Clerk can place the order in time for delivery. Two silhouettes to be sited at the Verney, The Welfare are making arrangements to position metal silhouettes. Councillors agreed to purchase 2 Wreaths and order 20 new poppies.

Signed.....
Chair

(14) 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: <https://planning.bolsover.gov.uk/online-applications>

PLANNING APPLICATIONS - ADDITIONAL INFORMATION AND/OR REVISED PLANS

i. Email of 26/7/24 Application No: 24/00337/FUL Decision Level: Delegated

Proposal: Single storey rear extension and Conservatory
Location: 10 Booth Avenue Pleasley Mansfield NG19 7TE
Applicant: Mr & Mrs Ball

ii. Email of 9/8/24 - 24/00277/LAWEX for Consultation

Application No: 24/00277/LAWEX
Proposal: Lawful Development Certificate for the existing use of the site for the stationing of 2 no mobile homes for permanent use by Travelling Showmen
Location: Station Yard Chesterfield Road Pleasley Mansfield
Applicant: Mr Antony Marshall
OS Map Ref: 450037 364582

iii. Email of 12/8/24 - Planning App. 24/00370/TCON for Consultation

TOWN AND COUNTRY PLANNING ACT 1990
Application for Works to Tree(s) in a Conservation Area

Application No: 24/00370/TCON Decision Level: Delegated

Proposal: To fell 1 Willow tree
Location: Dovecote Cottage Keepers Corner Road Stony Houghton Mansfield
Applicant: Richie Cameron - Project Manager

(14) Banking overleaf

Date	Type	Description	Income	Expenditure
20-Jun-24	D/D	WATER PLUS , 0831128392 Verney Water Bill		-91.88
20-Jun-24	CHQ	001194 Staff Salary Chq May 24 (Month 2)		-719.16
20-Jun-24	D/D	ICO Information Commissioner's office renewal 2024		-35
20-Jun-24	D/D	BT GROUP PLC , GP00456935-000070 BT Telecoms/Internet Fees - The Verney		-47.34
21-Jun-24	D/D	WATER PLUS , 7001454807 Crompton Street Water Bill		-61.32
21-Jun-24	D/D	BRITISH GAS BUSINE, 601078138300418000 Verney electricity		-93.24
24-Jun-24	D/D	WATER PLUS , 0748010617 - Meden Ave - Water Bill		-67.03
24-Jun-24	D/D	WATER PLUS , 0510004799 - New Houghton Community Centre Water Bill		-58.03
24-Jun-24	BAC	SEAFORTH HIGHLANDERS, SI-83 -Verney Hire Income	200	
25-Jun-24	D/D	SAGEGLOBALSERVICES, DPASCWK - Sage Accounting Software Fees		-49.2
25-Jun-24	BAC	D HUTCHINSON Dale Grazing Land Monthly Rent (June)	50	
26-Jun-24	DPC	Amazon invoice - 2 pack HP Printer ink - clerk refund		-39.22
26-Jun-24	BAC	S HODKINSON , S1-88 Dale Grazing Land Monthly Rent (June)	75	
27-Jun-24	DPC	Amazon invoice - 2 pack HP Printer ink - clerk refund		-6.99
27-Jun-24	DPC	Post Office - stamps clerk refund		-10.8
27-Jun-24	DPC	BOLSOVER DISTRICT Invoice 212049 General Maintenance Recreation Grounds - Rotherham Road Recreation Ground - supply and fit new spring inc parts and labour		-323.7
27-Jun-24	C/R	Pleasley Parish Council - June 24 Income Pay slip 000183	836	
28-Jun-24	DPC	HMRC CUMBERNAULD , 673PM00176075 Liabilities - (M3) June 24		-544.96
28-Jun-24	DPC	Staff Salaries paid via BACS June 24 (Month 3)		-2822.03
01-Jul-24	D/D	BOLSOVER D C , 800224800 The Verney National non domestic rates		-117

01-Jul-24	D/D	BOLSOVER D C , 800197465 New Houghton Community Centre - National non domestic rates		-120
01-Jul-24	DPC	Amazon invoice -Stationary refund - clerk refund		-9.99
01-Jul-24	BAC	D HUTCHINSON Dale Grazing Land Monthly Rent - July 24	50	
01-Jul-24	BAC	S HODKINSON , S1-88 Dale Grazing Land Monthly Rent - July 24	75	
01-Jul-24	BAC	TANYA DERNER Meden Grazing Land Rent - July 24	100	
03-Jul-24	D/D	NEST , IT000003863474 Employee Pensions		-55.32
03-Jul-24	D/D	AQUISS , AQUISS-G7GC7KQHWPV Internet Fees - New Houghton Community		-36
05-Jul-24	BAC	LAUREN WALKER , SI-85 Verney Hire Fees	120	
08-Jul-24	CHQ	001195 Staff Salary Chq June 24 (Month 3)		-719.16
08-Jul-24	DPC	Post Office - Clerk stationary refund		-3.5
08-Jul-24	DPC	Amazon Invoice - Stationary - Clerk refund		-10.99
09-Jul-24	D/D	BRITISH GAS BUSINE, 600221089 Gas - New Houghton Community Centre		-76
09-Jul-24	DPC	HFE Signs , MP64044-1 Printing of scarecrow Signage		-57.46
09-Jul-24	DPC	Amazon Printer Cartridge duo pack		-39.02
10-Jul-24	DPC	SHIREBROOK TOWN COUNCIL 001410 , Hire of Instructor June 24		-80
10-Jul-24	BAC	BRIAN CROFT , BIRCH NEW STONE Memorial Fees	75	
10-Jul-24	BAC	BRIAN CROFT PEARSON ADDITIONAL INSCRIPTION Memorial Fees	50	
15-Jul-24	BAC	BOLSOVER D C , 029146 Election Fees Hire of Verney & New Houghton Community Centre	500	
15-Jul-24	BAC	MANSFIELD MEMORIAL 1342 , Memorial Inscription	25	
16-Jul-24	D/D	BRITISH GAS BUSINE, 601078068 - New Houghton - electricity		-70.93
16-Jul-24	D/D	BRITISH GAS BUSINE, 600983076 - The Verney - Gas		-134.4
17-Jul-24	DPC	M2 Construction 1st instalment for Verney Refurbishment works		-4605
22-Jul-24	D/D	WATER PLUS , 7001454807 Crompton Street Water Bill		-203.82
22-Jul-24	D/D	WATER PLUS , 0831128392 Verney Water Bill		-86.86

Signed.....

Chair

22-Jul-24	D/D	BT GROUP PLC , GP00456935-000071 Verney Telecom/Internet Fees		-48.1
22-Jul-24	DPC	Clerk June/July expenses		-34.08
23-Jul-24	D/D	BRITISH GAS BUSINE, 601078138 Verney electricity		-104.76
23-Jul-24	D/D	WATER PLUS , 0510004799 - New Houghton Community Centre Water Bill		-56.69
23-Jul-24	DPC	BOLSOVER DISTRICT PLEASLEYPC 2129 Cleaning services Bolsover District Council - Dog/litter bin emptying (10 Dog, 7Litre Bins) April - June 2024		-1161.58
25-Jul-24	D/D	SAGEGLOBALESERVICES, DPASCWK - Sage Accounting Software Fees		-54
25-Jul-24	DPC	DMW Plumbing - Invoice fitting of water metre and repairs to taps at Meden/Crompton Allotments		-430.82
25-Jul-24	DPC	Cartridge people.com Box 5 x 500 sheets Reams of A4 paper		-28.94
25-Jul-24	DPC	P A BRIGGS refund Caretaker Spare Key cut		-10
26-Jul-24	BAC	DERBYSHIRE COUNTY Payment towards Community Speed Watch Equipment	425	
29-Jul-24	DPC	Staff Salaries paid via BACS July 24 (Month 4)		2746.31
29-Jul-24	BAC	F GILBERT , SERENA SMITH L&L Payment	25	
29-Jul-24	BAC	F GILBERT , 54 NORTH VERNEY L&L Payment	25	
31-Jul-24	D/D	BRITISH GAS BUSINE, 6009830762 Verney Gas		-24.72
31-Jul-24	DPC	HMRC CUMBERNAULD , 673PM00176075 Liabilities - (M4) July 24		-498.77
31-Jul-24	C/R	Pleasley Parish Council - June 24 Income Pay slip 184	1905.15	
31-Jul-24	BAC	GAMBLE DM&V , SERENA SMITH & FRI, L&L Payment	25	
01-Aug-24	D/D	BOLSOVER D C , 800224800 The Verney National non domestic rates		-117
01-Aug-24	D/D	BOLSOVER D C , 800197465 New Houghton Community Centre - National non domestic rates		-120
01-Aug-24	D/D	NEST , IT000003863474 Employee Pensions		-47.62
01-Aug-24	D/D	AQUISS , AQUISS-G7GC7KQHWPV Internet Fees - New Houghton Community		-36
01-Aug-24	DPC	Amazon Stationary		-2.15
01-Aug-24	DPC	SHELTERMAINTAINLTD, INV15706 Cleaning of 9 Bus Shelters - June 24		-77.76

01-Aug-24	DPC	Clerk refund Amazon Stationary - HP Printer combo pack		-38.9
01-Aug-24	DPC	BOLSOVER DISTRICT 212985 Playground Maintenance /Inspection April 24-July 24		-288
01-Aug-24	DPC	SHELTERMAINTAINLTD INV15705 Cleaning of 9 Bus Shelters - July 24		-77.76
01-Aug-24	BAC	D HUTCHINSON Dale Grazing Land Monthly Rent (August 24)	50	
01-Aug-24	BAC	TANYA DERNER Meden Grazing Land Rent - August 24	100	
01-Aug-24	BAC	S HODKINSON , S1-88 Dale Grazing Land Monthly Rent (August 24)	75	
06-Aug-24	BAC	LAUREN WALKER , SI-90 + 23.7 Verney Hire Fees	60	
07-Aug-24	D/D	BRITISH GAS BUSINE, 600221089 Gas - New Houghton Community Centre		-56.12
08-Aug-24	DPC	Timpson (keys cut for new tenant and spares - Dale End Grazing)		-36
12-Aug-24	DPC	Pryme Clean , Inv 8307 Cleaning materials New Houghton Community Centre		-60.48
13-Aug-24	DPC	B&Q receipts refund to Laretta Brudenell - Bitumen - New Houghton Community centre repairs		-28
14-Aug-24	DPC	SHIREBROOK TOWN COUNCIL 001421 Instructor Hire - Exercise Class July 24		-100
14-Aug-24	DPC	M2 Construction 2nd instalment for Verney Refurbishment works		-4605
15-Aug-24	D/D	BRITISH GAS BUSINE, 601078068 - New Houghton - electricity		-85.32
15-Aug-24	CHQ	Staff Salary Cheque No 1201 (July - M4)		-719.36
16-Aug-24	DPC	Clerk mileage expenses/stationary refund		-31.4
			4846.15	-17628.37
		Totals		
		Current Account Balance 16-8-24	30092.6	
		Reserve Account Balance	2883.47	
		Total	32976.1	

Signed.....
 Chair

(16) Councillors to discuss the date of the next Finance working group meeting. Councillors set the date of the next meeting to be on Monday 23rd September at 1830 to be Held at the Verney.

(17) Review of Current Standing Orders and Financial Regulations (emailed to councillors and further paper copies to be provided the meeting.) Councillors to re-adopt these for 2024/25. Next review required in April 2025. ADOPTED

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) The Finance Working Group meeting of 10/6/24 recommended The Clerk carry a cost analysis of overheads for both community centres for 23/24 so Councillors can take into account all overheads associated with these venues, to consider if cost savings could be made. This item was carried over from our previous PPC meeting on the 1st July 2024. Councillors to discuss. Councillors supplied with a copy of PDF 23/24 budget 27-08-24. Councillors deferred this discussion to our next Finance meeting at 1830 ON THE 23RD OF SEPTEMBER 2024 and to our next Parish Council meeting on the 7th October 2024.

Signed.....
Chair