

**PLEASLEY PARISH COUNCIL**

**MINUTES OF MEETING OF PARISH COUNCIL MEETING HELD ON 3rd July 2023**

**Present**

Councillor I Allen (Chair)  
Councillors - M Gamble, T Kirkham, W Kirkham, L Smyth.  
(Clerk) I Weekes

Members of the public: two

**PART 1- NON-CONFIDENTIAL INFORMATION**

- 1 Apologies for absence were received from Councillors, L Stokeley and Howard Wright
- 2 Matters arising - councillors approved the remaining councillor H Smith to sign paperwork either by the next meeting or before.
- 3 Declaration of Members Interest - Non -Statutory Interest as defined by the Members Code – None
  - a. Any business from previous meeting
  - b. Any other additional item to be discussed
- 3 To receive and approve requests for dispensations from Members on matters in which they have a Disclosable Pecuniary interest and Non-Statutory interest – no requests received - There were no requests for dispensations.

**(1) Public Speaking**

Member of the public shared their disappointment regarding cancellation of scarecrow festival and felt the event could have been advertised better as not everybody in the Parish is on social media. – Chair I Allen replied in hindsight the scarecrow festival would have been better to have been left to June/July, however with moving the event due to coronation weekend, there was too little time to re-organise. Councillor T Kirkham recommended we advertise these events for 1 month and half before an event. Member of the public did have concerns about holding a Halloween event, elderly residents are not always fond of Halloween, would prefer a spring or summer event. It was also reported that the Christmas advent windows held by St Michaels went well.

Councillor Sharon Hartshorn was also present attending as a member of the public.

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.

**(2) Report from and Questions to the police**

Latest information from Derbyshire Constabulary website for April 2023 shows

Signed.....  
Chair

Violence and sexual offences	8
Public order	6
Anti-social behaviour	5
Criminal damage and arson	2

- (3) Report from and Questions to County Councillor Ms C Dale.
- (4) Report from and Questions to District Councillor T Kirkham reports District discussion of a Bolsover Heritage Day including use of Mansfield animal rescue charity with QR codes throughout vale. Gross scrutiny of section 106 money which is when a developer builds house; a developer pays funds to the local council to support and mitigate the impact of their building project. A local action group has been formed relating to new 1000 houses on agricultural land at Pleasley Hill Farm, off Water Lane. The meeting was held and attended by over 100 local people focusing the impact on environment and traffic in the area. Planning was granted on 5/5/23 by Mansfield District Council. Locals hope that the decision can be challenged, although we'll have to rely on support from MP Ben Bradley to challenge. Concerns about amount of traffic on Newboundmill lane and Chesterfield Road also looking at the wider impact. District Councillor also reported an issue with the Shirebrook development as this has been sold to another developer regarding delivery of infrastructure. Bolsover are using a company called Dragonfly. Exploring opportunities to provide a greener environment.

Councillor L Smyth – raised concerns relating to increased traffic with the new development and the impact on A617.

Chairman I Allen feels communities Mansfield & Bolsover communities in Pleasley can work closer together.

- (5) To confirm the date of next meeting – Monday 4<sup>th</sup> September 2023
- (6) Minutes of the previous meeting on the 5<sup>th</sup> June 2023 proposed by Councillor L Symth and seconded by councillor W Kirkham. Minutes of 26<sup>th</sup> June 2023 were approved with Councillor M Gamble proposing and Councillor W Kirkham seconded, both sets of minutes were signed by the chair.
- (7) Chairman's announcements. - none

(7) Reports.

(a) Report from Community Speedwatch initiative MG reports one new volunteer. W Kirkham proposed we feature in the next newsletter. Councillors to organise speed watch sessions in Pleasley and New Houghton

Correspondence

15/06/23 – email from Lauren Herrett Derbyshire Highways Hub Business Services Assistant regarding Petition to reduce Speeding / Traffic Calming, asking us to report these issues directly on to their website – as community in New Houghton regard to the speed limit, speed limited outdated on the back lanes of Pleasley, Reduce speed limit on the lanes and into the New Houghton off the Island. Clerk to write to District

Signed.....  
Chair

Councillor Christine Dale – reduce speed near houses on the lands and limit on the lanes and new Houghton. Clerk to write to T Kirkham, Nottinghamshire County Council

(b) Allotments correspondence/reports

- Crompton Allotments – all allotment tenants have now paid for 2023/24
- Meden Allotments - all allotment tenants have now paid for 2023/24
  - Report of rubbish from tenant’s allotments is piled up on the pathways of Crompton allotment. Brandon of Garden provide a quote for £150 waste and 4 hours labour quote total £310 - Councillors to discuss and approve quote. T Kirkham to report as fly tipping to Bolsover District Council.
  - Clerk to send letter to tenant of Crompton Street Allotment regarding fences in poor condition which are falling on pathways and allotment in poor condition – Follow up with dates removing tenancy if maintenance of allotment is not adhered to.
  - Clerk has made numerous replies to resident re concern of overgrowth on his property of Meden Grazing Land. Further letter sent to Tenant requesting that land undergrowth cut for all of the grazing land to include a 6-foot clearance zone from the adjacent properties around the edge of the grazing land including management of Japanese knotweed – local authority has been notified. Clerk has taken advice and Environment agency do not need notifying unless knotweed is near water course. Chair will weed treat affected area. Gaps in Meden Grazing land new fencing or new trees to be erected – gaps previous access to land via machinery.

Councillors suggested a short-term solution is to ask Bolsover District Council to maintain it before we get a new tenant. The dividing fence is very poor which need to be replaced and vegetation cut back. Councillors suggested closing off the entrances from the adjacent fields. Councillor L Smyth recommended The Clerk contacting Katherine Church of Bolsover DC with a request to plant new trees in gaps in fence. Clerk to also request a quote for new fencing to be presented at a future meeting.

Rubbish is also being burnt on top of land – clerk to send a letter to owner of the property who is accessing the Meden Grazing land to request replacement of the fencing panel that has been removed and a request the resident does not access the land via their property.

- Further email received 31/5/23 from resident concerned about Japanese knot weed growing on Meden Grazing land.- letter sent to Tennant (as above).
- Email 06/06/23 - from Paul Denton Team Manager (Environmental Protection) Joint Environmental Health Service North East Derbyshire and Bolsover District Councils - I have been sent your service request regarding Japanese Knotweed on the allotments. This isn't an area that the Council covers, but further advice can be found here:  
<https://www.gov.uk/guidance/prevent-the-spread-of-harmful-invasive-and-non-native-plants>.  
If you are looking for the removal of the plants, I believe that the Council's Street scene maybe able to assist with this or you could approach a private contractor. I hope this assists with your enquiry, if not please do not hesitate to contact me. – Instructions issued to Tennant of Meden Grazing field to remove.

(c) Cemetery Correspondence/reports

30/5/23 – email from David Clarke Funeral Director at A W Lymn – enquiring if a family can scatter ashes on an existing owned grave instead of them being interred.

06/06/23 – email from Mathew Crawley Technical & Member Services Officer Institute of Cemetery and Crematorium Management “As a baseline, the scattering of ashes on graves is permitted under

Signed.....  
Chair

Minute ref 05 030723PPC

the Local Authorities Cemeteries Order 1977, and requires the permission of the grave owner in each instance.”

06/06/23 – re scattering of ashes - email from David Clarke Funeral Director at A W Lymn saying David will get back to family, they may decide on burial instead.

07/06/23 - email from Mathew Crawley Technical & Member Services Officer Institute of Cemetery and Crematorium Management

- a. “What you have described is scattering ‘under the turf’. This is common, as is ‘scattering on the turf’ and is very much your choice as to which you would like to permit as an authority.
- b. “You are able to set your own fees under LACO. You could see what your neighbours are charging as an indication of what’s regular in your area.”
- c. “In the same way a burial is registered the scattering of ashes should be noting in a scattering register. These two registers should also be cross referenced.” Councillors discussed if the scattering of ashes is permitted and what fees would be appropriate – Decision deferred to a future meeting as and when we receive a further request.

(d) Footpaths correspondence/reports –

Email of 7/6/23 from Rob Greatorex Team Leader – Public Rights of Way, Network Planning – Highways Place, Derbyshire County Council regarding 2023 06 07 Public Rights of Way Minor Maintenance Agreement - Please respond, before 7th July 2023, by email to [eteprow@derbyshire.gov.uk](mailto:eteprow@derbyshire.gov.uk) informing us whether your parish/town council intends to participate in the scheme this year. Clerk to inform them we are participating in the scheme and mention footpath near welfare where Bolsover Dc have undertaken work.

Eligible work includes - Clearance of surface vegetation, Minor surfacing work, Minor drainage works and Waymarking. The claim must include A list of paths with the path number. Listing paths, for example, as connecting Road A to Road B will mean we have to check every reference to ensure it is a legitimate claim. Path numbers can be found on the County Council Mapping Portal [www.derbyshire.gov.uk/maps](http://www.derbyshire.gov.uk/maps). Work must also include a brief indication of the type of work e.g. stoning up, surface vegetation clearance. Work we cannot fund includes Work on paths with sealed surface e.g. tarmac and flagged surfaces, Repairs to footbridges, Litter picking and clearance of leaves – this is a District / Borough Council responsibility, Cutting hedges – this is a landowner responsibility and Paths that are NOT recorded as public rights of way. Please refer to the County Council Mapping Portal to check [www.derbyshire.gov.uk/maps](http://www.derbyshire.gov.uk/maps). Work cannot also include Repairs to gates and stiles - this is a landowner responsibility and Signposting paths from a road. We do not permit this owing to the possibility of hitting buried services.

Email of 13/06/23 from resident “I would like to bring to the council's attention yet again the overgrown hedges on the path on Chesterfield Road going up towards the roundabout. If you could submit a request to the relevant department for this to be addressed again as I don't think as of yet this year it has, that would be a start and get more of council to do this we might get something done before it causes an accident. – Clerk submitted a further case to Derbyshire County Council.

(e) Highways correspondence/reports –

Email of 30/5/23 – from County Councillor Christine Dale - In respect of speeding traffic on Newboundmill Lane there was an opportunity in a 12-month trial period from April 2022 between the County Council and the Police and Crime Commissioner for the Parish Council to purchase a Speed Indicator Device and apply for grant funding from the Police and Crime Commissioner to contribute towards the cost. Unfortunately,

Signed.....  
Chair

Minute ref 05 030723PPC

Pleasley Parish Council didn't pursue it at the time. These Speed Indicator Devices would have assisted in helping to reduce the speed on the road. You could always enquire of Highways if it would be possible to have one, but the Parish Council would have bear the cost of purchasing, installing, maintaining and paying the legal fees for the Licence Agreement with County to have it attached to a lamp post. I've looked at requesting a 20mph zone but unless there is a history of collisions County Highways wouldn't consider it. The Community Speed Watch is in place but has to be carried out on a regular basis and combined with one of the above would be effective. By the way they don't put up 30 mph signs on roads with streetlights. Where there are streetlights in built up areas the speed is limited to 30mph. It's the law and written in the Highways Act.

(f) New Houghton Community Centre correspondence/reports - none

Councillor M Gamble reported issues with the Internet dropping out a New Houghton Community Centre.

(g) Verney Institute correspondence/reports

Email received 16/06/23 from Local Camera club looking for a new venue for meeting hire – Clerk responded and passed details to the Caretaker.

Email received 17/05/23 from Peter White at Vault Electronics – quote Please find attached our takeover proposals for Verney Institute and New Houghton Community Centre. The Verney requires an immediate Intruder Alarm upgrade which is priced in year one with an option to remain with existing equipment or upgrade the Intruder Alarm at the New Houghton Community Centre both on fixed price 5 year fixed price annual maintenance and monitoring contracts – to be discussed at future meeting – when all 3 quotes are available.

Quote from Sam Sissons Plastering for make repairs required to roof edges at the Verney –Remove and replace loose mortar and replace broken tiles £850. – Councillors to discuss these repairs at future meeting.

(h) Recreations Grounds correspondence/reports –

ii. Playground Inspection

Rotherham Road

- Alpine stepper Item - Bearing damaged/loose/missing – bearing / damaged /loose missing – risk medium - Hags Quotation for Gym Stepper repair at Terrace Lane Rec £944.00 plus vat – no cheaper quote has been sourced. – Clerk has contacted Bolsover DC for advice
- Misc Springer Item - Spring - Damaged – risk medium. Clerk to contact Pleasley Pit Trust to enquire they may be able to carry out a repair on a piece of play equipment possibly in exchange for voluntary contribution. Clerk to also seek a quote from Dale engineering.

Terrace Lane

- D Cradle seat swings 6' Swing - Seat - Degrading risk - Low
- 8' cradle swings Item - Rusting in places risk - Low
- Little Miss Muffet Metal - Paint-work - Not in Good Condition risk – Low -

Request made with Bolsover District Council to removed Graffiti which is present on for items of play equipment at Rotherham Road.

B Chest/Lats press Item - Graffiti - (offensive) Present 11/05/2023  
10:49:37 Medium

A Alpine stepper Item - Graffiti - Present 11/05/2023  
10:48:08 Low

Signed.....  
Chair

C Sit up bench Item - Graffiti - Present 11/05/2023  
10:51:07 Low

D Multi use Frames Item - Graffiti - Present 11/05/2023  
10:52:58 Low

02.06.23 – Email from Martin Hunter Grounds Maintenance & Cleansing Coordinator Bolsover District Council to inform us one of the new exercise machines is damaged on the Rotherham Road field and I have just informed the playground inspector who will visit today and have a look.

02.05.23 – Email from Martin Hunter Grounds Maintenance & Cleansing Coordinator Bolsover District Council to inform us Playground Inspector has had a look at the Alpine Stepper and it looks like he has managed to fix it. Replacing a bolt with a longer one appears to have done the trick and tightened everything up.

06.06.23 - Email from Rev Ellie Launders-Brown, Curate at The East Scarsdale Team Ministry  
I would like to propose the following church outreach project at New Houghton Rec. We are proposing to run Ambassadors football sessions connecting to the community through the outreach of sport, which will be primarily aimed at school aged children with a view to trying to curb the culture of anti-social behaviour that is developing. We have all the equipment and coaching staff, alongside insurance, risk assessments and safeguarding protocols in place, all we would need is permission from the council to use the grounds. We would ideally like to run this between 5 & 7 on a Wednesday evening and would like to get the project up and running as soon as possible (we are looking at a possible launch date of 21st June 2023). Could you please bring this to your next council and let me know if this is acceptable? I will also contact the Community Centre to see if we can get access to their facilities. Councillors discussed and approved this request. Clerk to notify Rev Ellie Launders-Brown and to make appropriate arrangements for access.

09.06.23 – Letter received from Clyde & Co advising Pleasley Parish Council has been instructed Ecclesiastical Insurance Group to act on behalf in relation to the claim for an incident that occurred on the play area of the new Houghton recreation ground had been made with reference a youngster catching her foot in a hole.

12.06.23 – Email from Tom Xu, Associate at Clyde & Co LLP request photos and measurements of area that caused the accident. Chair & Clerk visited site took necessary steps to provide a reply.

21.06.23 – Email from Nicola Hadfield Technical Support Assistant Joint Environmental Health Service who has forwarded our request onto our Enforcement team who will respond as soon as is possible. In our request we asked for a steer on where we can purchase the above signage for our recreation areas

- (i) Street Lighting correspondence/reports – none
- (j) The appearance of Pleasley Parish –

The following correspondence has been received.

02.06.23 – Email from Martin Hunter Grounds Maintenance & Cleansing Coordinator Bolsover District Council detailing: -

a) member of the public outside the parish has requested an additional litter bin on the Rotherham Road at New Houghton, near the children’s play equipment. – RESOLVED - Referred to Millenium Green - Clerk to resend email to Chair.

Signed.....  
Chair

b) a report received from member of the public of an overgrown tree blocking the light to his property which is in the corner of the Rotherham Road Park- - RESOLVED – Chair & Clerk visited site – No issue.

d) received a report that the dog bin behind the Rotherham Rd bus shelter has become damaged and needs refixing. RESOLVED – Referred to Millennium Green

04.06.23 Email from Joe Mansfield Director Woolley Moor Nurseries informing us that the floral displays are running late and requesting details of our lamppost Structural testing reports. – Clerk sent email to follow up when displays are to be erected.

12.06.23 – Further email from Joe Mansfield Director Woolley Moor Nurseries informing us that unfortunately their main vehicle broke down last week whilst on a trip to put the units on the columns for a local authority meaning that it will take his teams twice as long to erect the baskets as not having it on the road means our load capacity is halved but also it majorly lengthens the time it takes to water/maintain the units which we put out (especially in this heat) so my resources are majorly stretched at the moment. I understand that this may be disappointing to hear, however he assured us that we are doing everything we possibly can as a small local business to pull this back to meet our own high expectations which we set ourselves – Clerk has requested further update 24/6/23.

07.06.23. Email from Katherine Church, Community Woodlands Project Officer at Bolsover District Council To enquire if we've had to fell any trees in our Parish last Year? Would you like to apply for replacements free of charge? Note: if they were felled by Streetscene, they may already have been accounted for. The Bolsover Community Woodlands project would like to know how many trees of what species you had to fell in the last few years and have not yet replaced – Clerk to get in touch in regard to gaps in hedge and trees at Meden Grazing land.

08.06.23 Email from Christine Dale County Councillor – inform us that following the Parish Council meeting on Monday I have reported the overhanging hedges on the pavement on Chesterfield Road, Pleasley. The County reference given to me for reporting the matter is FS - Case- 522412042

14.06.23 – Email from Martin Hunter Grounds Maintenance & Cleansing Coordinator Bolsover District Council. Quote received for entrance visibility splays need cutting and part of the adjoining hedge but not all of it, just enough to make it safe. We can carry out the work with our flail cutter for a price of £181.54. Councillors agreed quote, Clerk to contact M Hunter for works to go ahead.

15.06.23 – Email from Alex Sidebottom, Senior Technician at Derbyshire County Council, Public Transport. Who confirmed the ownership and maintenance agreement for the two shelters on the A617 signed by your council in 2016, which clearly records the shelters as our council's assets.

22.06.23 – Email from resident regarding who's responsibility is to clear the footpath from The Terrace down to The Welfare. It's all over grown and tonight after the storm I was wet through trying to walk through the overgrown weeds – Clerk has replied and raised a case with Bolsover District Council to get the overgrowth cut.- Bolsover have agreed to carry out the cut and invoice us for the work.

23.06.23 – Vault Security fixed live camera to lamppost on Rotherham Road, Recreation Ground with view of the bus stop. Clerk notified Vault Security of an ongoing issues viewing footage as Camera appears to

Signed.....  
Chair

Minute ref 05 030723PPC

be offline at present. – Clerk chased this matter up with Vault Security and the cameras are up and running now.

- (9) Next edition of the Pleasley Parish Council's Newsletter – Newsletter 67 has been printed and is currently being delivered by ESS Leaflets to resident's week commencing 26<sup>th</sup> June 2023.
- (10) Live and Local reports - future booking arrangements. Councillor M Gamble reported that we've been awarded 4 events this year compared to 2 events from last year, a contribution towards events in not required, future events planned for the last week in September, 4<sup>th</sup> November, 24<sup>th</sup> February and the 3<sup>rd</sup> week in march
- (11) DALC Newsletters – June Newsletter features an article on Rule change means parish councils can now apply for COF funding. New rules from DLUHC mean that parish councils can now apply for a share of the £150m Community Ownership Fund. Previously restricted to charities and community groups, the fund has also increased its maximum project bid to £1m, and reduced match-funding requirements to as little as 10%. The aim of the fund is to help community projects aimed at saving local assets such as sports clubs, music venues and historic buildings. More information on the latest round of funding, which closes to applications on July 12th, can be found here. <https://www.gov.uk/government/publications/community-ownership-fund-prospectus> - Councillors discussed if an application should be explored/considered. Councillor T Kirkham has put an application on our behalf.
- (12) Discussion regarding arrangements and publicity for Community Event on Tuesday 31st October to open the Verney from 4 pm – 6pm with refreshments available with gifts for the kids (Chair to source funding for gifts). Parishioners vote for their favourite window/house decoration with ballots boxes in New Houghton Community Centre and Verney to pick the 1st – 3rd placed displays in Pleasley & New Houghton. Discussed possible event in New Houghton Community Centre to encourage community events in both parts of the parish. Councillors discussed arrangements and clerk is to speak to Caretaker L Brudenell.
- (13) Update on co-opted Parish Council Vacancies. Councillors held interview Monday 26<sup>th</sup> June to fill the posts. Councillors reported that 2 of the 4 applicants attended on that night, 4 councillors that attended the meeting on the 26<sup>th</sup> June with a further two applicants are being interviewed on 10<sup>th</sup> July 2023 at 7pm.
- (14) Correspondence (not quoted elsewhere in agenda)

27.05.23 – Email from Councillor Louise Stokeley regarding garden fire on back of one of houses on Meden Avenue. Residents were concerned about the size of garden fire.

07.06.23 – Email from Amy Bryan Governance and Civic Manager at Bolsover District Council confirming receipt of declaration of interest forms for 6 of the 8 Pleasley Parish Councillors:

16.06.23 – Email from Chris Tyler | Support Officer | Strategy and Policy | Corporate Services and Transformation | Derbyshire County Council with an invitation to The Parish and Town Council Liaison Forum which is being held from 5.00pm on Monday 18 September 2023

24.06.23 – Email form Gill Turner, internal auditor confirming final audit report should be available and ready for our meeting on the 3/7/23.

Signed.....  
Chair



(15) Planning Matters

31/5/23- TOWN AND COUNTRY PLANNING ACT 1990

Application for Outline Planning Permission.

Application No: 23/00291/OUT

Decision Level: Delegated

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

7/6/23

Application No: 23/00169/FUL

Proposal: Change of use of the Coach House Annex to a short-term holiday-let to enable B&B short term lettings throughout the year.

Location: Appleby Guest House Chesterfield Road New Houghton Mansfield

Applicant: Mr Gavin Richards

Further to my consultation regarding the above application for Full Planning Permission I 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 parking shown on the approved plans must be maintained available for parking thereafter.

20/6/23

TOWN AND COUNTRY PLANNING ACT 1990

Application for Full Planning Permission

Application No: 23/00197/FUL

Decision Level: Delegated

Proposal: Garage Outbuildings

Location: 3 Rockley Cottages Green Lane Stony Houghton Mansfield

Applicant: Mr K Heath

(16)

Quarterly budget meetings to be held in July, October and January. Councillors to set a date for next budget meeting which is due to be held in July 2023. 17<sup>th</sup> July Monday 7pm.

(17) Banking

Date	Type	Description	Expenditure	Income	Balance
30/05/2023	BAC	BOLSOVER D C - Election Hire Income Fees		£320.00	£37,478.81
30/05/2023	C/R	Pay in slip INCOME 170		£105.00	£37,158.81
30/05/2023	C/R	Pay in slip INCOME 169		£16.30	£37,053.81
30/05/2023	C/R	Pay in slip INCOME 168		£429.50	£37,037.51
31/05/2023	DPC	Staff Salary Payment May 2023	-£703.20		£33,528.76
31/05/2023	DPC	Staff Salary Payment May 2023	-£214.82		£34,231.96
31/05/2023	DPC	Staff Salary Payment May 2023	-£678.88		£34,446.78
31/05/2023	DPC	Staff Salary Payment May 2023	-£1,575.42		£35,125.66
31/05/2023	DPC	HMRC Tax & National Insurance - Month 2 May 23	-£777.73		£36,701.08
01/06/2023	D/D	BOLSOVER D C , Community rates (Verney)	-£106.00		£33,362.76

Signed.....  
Chair

## Minute ref 05 030723PPC

01/06/2023	D/D	BOLSOVER D C , Community rates (New Houghton Community Centre)	-£60.00		£33,468.76
02/06/2023	D/D	WATER PLUS , Verney	-£86.77		£33,177.05
02/06/2023	D/D	WATER PLUS Meden Ave Allotments	-£59.34		£33,263.82
02/06/2023	D/D	AQUISS , New Houghton Community Centre Internet Fees	-£39.60		£33,323.16
05/06/2023	D/D	WATER PLUS , New Houghton Community Centre Fees	-£45.39		£32,297.56
05/06/2023	D/D	NEST Pension	-£245.20		£32,342.95
05/06/2023	DPC	GARDEN FORCE BDAWS, INV 019 Cemetery maintenance	-£160.00		£32,588.15
05/06/2023	DPC	Staff expenses refund	-£158.90		£32,748.15
05/06/2023	DPC	MITCHELL SERVIDIO , plumbing services (Verney repairs)	-£270.00		£32,907.05
07/06/2023	DPC	TIS , PLEASLEYPC-I122699, Alarm maintenance (The Verney)	-£191.94		£32,010.62
07/06/2023	DPC	ICCM , 4541/2023/24Institute Of Cemetery And Crematorium Management - Clerk - Training Course fees	-£95.00		£32,202.56
08/06/2023	D/D	WATER PLUS , Crompton Street Allotments	-£101.40		£31,909.22
09/06/2023	DPC	ICCM , INV 16372 ,Institute Of Cemetery And Crematorium Management membership fees	-£102.00		£29,873.44
09/06/2023	DPC	SHELTERMAINTAINLTD, INV14283 Cleaning Bus 9 Shelters	-£70.52		£29,975.44
09/06/2023	DPC	SHELTERMAINTAINLTD, INV14994 Invoice Dated 24 5 23 Cleaning 9 bus shelter during May 2023	-£74.09		£30,045.96
09/06/2023	DPC	STANNAHLIFTSRVS , 1085429110 Verney Lift Maintenance fees	-£314.56		£30,120.05
09/06/2023	DPC	CIVIC PRIDE UK LTD, PLEASLEYPCSI-6531 Civic Pride Lamp post Testing - 43 Tests	-£330.00		£30,434.61
09/06/2023	DPC	SHELTERMAINTAINLTD, INV14894 dated 28 March 2023 Cleaning of 9 bus shelters during March 2023	-£70.52		£30,764.61
09/06/2023	DPC	SHELTERMAINTAINLTD, INV14948 dated 26 4 23 Cleaning of 9 Bus Shelters April	-£74.09		£30,835.13
09/06/2023	DPC	Chairman's allowance 2022/23	-£1,000.00		£30,909.22
12/06/2023	CHQ	Chq 1180 Staff Salary Payment May 2023	£774.48		£29,128.96
13/06/2023	DPC	Shirebrook Town Council Instructor Fees Outreach Chair Aerobics 4, 11 and 25th April 2023	-£80.00		£28,908.96
13/06/2023	DPC	Shirebrook Town Council – Instructor Fees Outreach Chair Aerobics 7,14,21,28 March 2023	-£80.00		£28,988.96

Signed.....  
Chair

Minute ref 05 030723PPC

13/06/2023	DPC	Shirebrook Town Council Instructor Fees Outreach Chair Aerobics 2, 9 (cancelled), 16th, 23rd, 30th May 2023	-£60.00		£29,068.96
15/06/2023	D/D	BRITISH GAS BUSINE, Gas (New Houghton Community Centre)	-£164.58		£28,744.38
16/06/2023	D/D	BRITISH GAS BUSINE, Gas (Verney)	-£99.58		£28,644.80
19/06/2023	D/D	BRITISH GAS BUSINE, Electricity (Verney)	-£167.71		£28,447.09
19/06/2023	DPC	DALC , BOLS 199 SI-3776 , Clerk Course fees	-£30.00		£28,614.80
20/06/2023	CHQ	Chq 1179 - HEW Abbott - New 6 FT Lighting tubes - the Verney Inv 2037	-£77.57		£28,297.16
20/06/2023	D/D	ICO information commissioner's office yearly fees	-£35.00		£28,374.73
20/06/2023	D/D	BT GROUP PLC Verney Internet / Telephone	-£107.36		£28,409.73
20/06/2023	BAC	BADEN POWELL SCOUT, BALANCE ON Inv SI-48 - Verney Room Hire		£70.00	£28,517.09
21/06/2023	DPC	Staff Expenses refund	-£45.79		£28,101.53
21/06/2023	DPC	CIVIC PRIDE UK LTD, PLEASLEYPC SI-6537 Invoice - Lamppost Testing	-£464.40		£28,147.32
21/06/2023	BAC	STANNAH MAN SER LT, STANNAH UK , Verney Lift Maintenance Servicing fees CREDIT NOTE previous payment of 9/6/23		314.56	£28,611.72
23/06/2023	D/D	SAGE GLOBAL SERVICES - Accounting Software	-£45.60		£28,055.93
		Balance 23/06/23 Current Account	<b>£28,055.93</b>		
		Balance 23/06/23 Reserve Account	<b>£16,883.47</b>		

(18) Following the deferred decision of the Parish Council meeting of 26<sup>th</sup> July 2023 to review the Bank Reconciliation Statement and Explanation-of-Variance analysis as of 31 March 2023.- agreed by councillors.

(19) Following the approval of the above documents on Friday 30th June 2023 the NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN for ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023 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 Monday 3rd July – Friday 11th August 2023 (includes the first 10 working days of July 2023).

(20) Review of Standing Orders and Financial Regulations - decision deferred to next meeting

**(21) 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."**

Councillors to discuss the report from Internal Auditor to determine if actions need to be taken to put new arrangements in place. – The audit report was read out at the meeting and Councillors discussed the report, Councillors are aware of the issues contained with the audit report and are content that the Clerk ensures that the auditor’s recommendations are put in place.

Signed.....  
Chair