

PLEASLEY PARISH COUNCIL

**MINUTES OF THE PARISH COUNCIL MEETING HELD ON 3rd November 2025
at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL**

Present

Councillor I Allen (Chair)

Councillors; M Gamble, W Kirkham, L McCormack,

T Kirkham, L Radford, L Smyth, S Reaney

Clerk I Weekes

Members of the public: 0 members of the public were present.

PART 1- NON-CONFIDENTIAL INFORMATION

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

2 Declaration of Members Interest.

To enable members to declare the existence and nature of any Disclosable Pecuniary Interest and Non-Statutory Interest as defined by the Members Code of Conduct in respect of:

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

3. Public Speaking – No members of the public were present.

(1) Report from and Questions to Derbyshire County Councillor S Reaney who was recently was invited to speak on Spire Radio regarding cuts to Ashgate Hospice in Chesterfield, S Reaney asked if The Council could contact Toby Perkins and Natalie Fleet about this issue. Regarding highways and street lighting issues all cases reported via Derbyshire Highways.

Regarding the parking issues at the Nags Head Councillor M Gamble explained the current white lines are indistinct and would be appealed if any parking tickets were served, Sarah Reaney confirmed white lines to repainted in 2026. T Kirkham reports that the pub uses the Meden Engineering carpark as overflow although not always used. Chair I Allen reports hedges on the highways towards over the footpath. Light outside the hub 66326 doesn't work and light 66240 outside the old Stanton is not working

(2) Report from and Questions to District Councillor T Kirkham. BDC has asked the tenants to move out of Pleasley Mills. Conversions for the mills were originally refurbished by EU money with no re-investment since. The Floods recently set back further refurbishment, nothing has happened since the flood repairs, now Dragonfly have come under BDC a recent inspection has highlighted corroded beams with ceilings dropping as this is a health & safety risk. Businesses who manufacturer can't move out easily due to large machinery being in situ, internal scaffolds have been fitted floor to ceilings, but the viability of mill 1 is being reviewed even though it has heritage status.

Complaints have been received the forthcoming fireworks events at the Welfare, allowing people to park on the welfare, and the Pit and Land Trust are to keep pit car park open until 2130.

15 million funding for re-generation in Shirebrook to fund the market redevelopment, green skills centre (Portland retail units).

Bolsover District Council social project which includes Doe Lea and Rhubarb farm possible event at the hub soon – possibility of putting on a bus on to Shirebrook from Rhubarb Farm. Food inspection at the Hub receiving an one star food rating.

Chair I Allen said Millennium Green need to call a meeting in November 2025 and go from there.

Councillor M Gamble asked what has happened about Bolsover TV, T Kirkham reports that the broadcasts have changed to short videos going forward.

The Chair reported that there are issues with retaining wall for properties on 38-44 Recreation Road, if these are council properties could BDC have a look at the wall integrity as the wall at No 38 is leaning 4-5 inches out of line.

(3) Chairman's announcements

Parish Pantomime on the 25/11/25 currently has 40 tickets booked. Chair has received a message from the Dovecote Care Home to ask if there is a space for 4-5 of their residents to attend with 2/3 carers. Councillors discussed if we would allow a booking from Dovecote Care Home. Councillors granted this request if there is availability.

(4) To confirm the date of next meeting of Pleasley Parish Council is scheduled to be held at 7pm on Monday 1st December 2025 at New Houghton Community Centre, 13 Rotherham Rd, New Houghton

(5) Minutes of the previous meeting of the 6th October 2025 to be approved and signed. Councillor M Gamble proposed, and Councillor L Radford seconded.

(6) Other Reports.

(a) Crime reports

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

	April 2025	May 2025	June 2025	July 2025	August 2025
All Other Crime	3		10	9	9
Anti-social behaviour	8	8	4	8	5
Burglary	1		1	1	2
Criminal Damage & Arson		1	6	6	
Other Crime		5			
Other Theft	1	1			
Possession Weapons				1	
Public Order	4	4			4
Vehicle Theft	2	9	1		2
Violence and sexual offences			12	8	8
Total	19	28	34	33	30

<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

(b) Report from Community Speedwatch initiative. – nothing to report.

(c) Allotments /Grazing Land correspondence/reports

i. Email of 18/10/25 from tenant of Crompton Allotments confirming that the number of bee hives on their allotment have now been reduced to 3 as per the revised tenancy agreement.

(d) Cemetery Correspondence/report –
i. Email from family member and Lisa Collison, Funeral Arranger at F. Coope & Son regarding arrangements discussed for burial of Pleasley resident who has sadly passed away who has a grave previously reserved in our Cemetery. Burial to be arranged early in November 2025. Clerk awaiting the relevant paperwork before processing.

(e) Footpaths/ Highways correspondence/reports –
i. email from Derbyshire County Councillor Sarah Reaney of 9/10/25 Just to keep you in the loop. I have gone back to Highways and reported. Cllr Gamble reported that he'd visited with the police to the site of the Nags Head Pub in relation to the poor road markings and the police inability to act and issue fines etc. Sarah Reaney continued to report they now have a case ref number FS 746822926. There should be a follow up case ref as well which I will forward one in receipt.
ii. email from Derbyshire County Councillor Sarah Reaney of 9/10/25. Please see reply below regarding the Nags Head Pub. I know it won't solve issues immediately, but it looks as though there are planned works for March 2026 which will indeed tackle the issues of the road markings. Forwarded Email of 9/10/25 from Derbyshire Highways - Chesterfield Road, Pleasley is due to be resurfaced. We are aiming for a provisional date of 16th March 2026 (subject to availability). Once the road is resurfaced, the road markings will be reinstated.

(f) Street Lighting correspondence/reports
i. Email of 21/10/25 from member of the public regarding internal light on Bus Shelter on Rotherham Road (nr Stanton St) New Houghton – Clerk has reported to Derbyshire District Council reference number is FS-Case-759771015
ii. Email of 14/10/25 from Derbyshire County Councillor Sarah Reaney regarding an update of recent reports There is also a streetlight number 66236 is out situated on Rotherham Road New Houghton (Near the hub and post office) - FS-Case-756609491.

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

(h) Verney Institute correspondence/report –
i. Email of 18/10/25 from Church Warden at St Michael Church FAO Councillors of Pleasley Parish who are invited to attend a service of Remembrance on Sunday 9th November 2025. This will take place at Pleasley Miner's Welfare, Chesterfield Rd, Pleasley NG19 7PD at 10:15 a.m. followed by the Act of Remembrance at the War Memorial outside Pleasley Welfare Club at 11:00 a.m. And then at the War Memorial in New Houghton at approximately 11:15 a.m. Members may wish to take part in either or both.
ii. Email of 18/10/25 from Aileen & Nick Chapman of Advatac who wish to donate and decorate a Christmas Tree for The Verney this year. Councillors agreed, Clerk to send a letter of thanks.

(i) i. Recreations Grounds correspondence/reports) –Monthly playground and inspection and maintenance Report of 2nd October 2025 received from Sarah Cooke Leisure Support Officer at Bolsover District Council – No change in condition of the play equipment– Risk Level of equipment at Terrace Lane/Rotherham Rd is Low/Very Low. However, at Terrace Lane Recreation, Pleasley the 'Little miss muffet' play equipment in particular the roof of the 'Little miss muffet' is peeling and not in condition. Councillors to discuss whether to instruct quote/repairs. Noted Clerk to get quotes for repair in spring in 2026
ii. Email of 2/10/25 from Matthew Connley, Leisure Facilities Planning & Development Manager at Bolsover District Council. Please find attached the annual independent playground inspections arranged by Bolsover District Council on behalf of Pleasley Parish Council.

Terrace Lane & Rotherham Rd Recreation equipment – all Low/Very Low – ongoing inspection with exemption to Moderate Risk at Terrace Lane Single Point Swing (type 3) – findings cable ties are present and there are

sharp projecting ends – recommended actions to replace damaged seat. Councillors to discuss whether to instruct quote/repairs. Noted, Clerk to get a quote for repair in spring 2026.

(j) The appearance of Pleasley Parish

i. Email of 14/10/25 from Alex Sidebottom Senior Technician OF Derbyshire County Council.

I am pleased to inform you that we have a current scheme of shelter replacements which are being 100% funded by Derbyshire County Council/East Midlands Mayoral Combined Authority and I have identified two shelters which I understand to be Pleasley Parish Council owned/maintained which I would like to replace within this scheme, these works are likely to take place later this year/early next, associated groundworks should be scheduled around shelter install dates to minimise disruption to bus users

Chesterfield Road adjacent Moorgate Avenue 10000000850 - Replace with 2 bay, full end panels, lower screen GRP, upper glazed, seat, Derbyshire timetable bracket, real time information bracket and loom – Solar powered.

Chesterfield Road opposite Hardwick View Close 1000DNHC8290 - Replace with 2 bay, full end panels, lower screen GRP, upper glazed, seat, Derbyshire timetable bracket, real time information bracket and loom - Solar

Please can you confirm that your council would like for these shelters to be replaced and are willing to sign new maintenance agreements to reflect the replacement of shelters. New Bus Shelter Agreements would be required to be completed along the lines of existing agreements to continue the responsibilities for bus shelter maintenance (copies of these agreements are to be supplied to councillors.

Councillors to discuss approving replacement of these bus shelters. Councillors agreed and Clerk to action.

ii. Email of 14/10/25 from Derbyshire County Councillor Sarah Reaney regarding Chesterfield Road North, Pleasley - Overhanging Hedge - FS-Case-756616972 [ID:0172631], Derbyshire County Council report they were unable to find the location of the overhanging hedge. Clerk to follow up with DCC. Sarah Reaney also meeting with DCC.

iii. Email of 14/10/25 from Derbyshire County Councillor Sarah Reaney regarding an update of recent reports Photo's forwarded from Chair of Pleasley Parish Council regarding area of Rotherham Road showing the bushes and trees that need trimming back. FS-Case-756613558

There is also a footbridge in Pleasley that has overgrown trees and reports have come in that the public are finding difficult to get past. FS-Case-756616972

iv. Email of 01/10/25 from Georgia Worthington of Shelter Maintenance regarding September 2025 cleaning report – 9 Bus Shelter's in Pleasley Parish. (no changes) alongside existing issue of missing Perspex on both bus shelters on each side of A617 in Pleasley.

(7) Live and Local reports –Discuss arrangements for future bookings Sat Threaded 1st November, next Live & Local concert is Mountain Song held on Saturday 17th January 2026.

(8) Correspondence (not discussed elsewhere on agenda)

i. Email of 13/10/25 Chris Mewse of Parish Online – following Councillors decision to migrate the current website to a gov.uk domain and create gov.uk registered emails, Chris confirmed they will register our new website domain as Pleasleyparishcouncil.gov.uk and let us know the next steps shortly

ii. Email from Lynda Fletcher of Seriousmix Web Design. Many thanks for your email, It has been a pleasure to do the Pleasley Parish website for the last goodness knows how many years. I am happy to give the new provider all the login details whenever they request. I will issue an invoice this year's work including renewing the website domain for a further year so that website traffic can be directed to the new gov.uk domain. Councillor agreed to these costs at £75 plus time taken to upload documents during 2024/25.

iii. Email of 10/10/25 from Jonathan Tipton, Outdoor Recreation Officer, Bolsover District Council with the latest extreme wheels publicity with the next session held on New Houghton Recreation Ground on Friday 31st October 2025 from 12:00-1400hrs.

iv. email of 8/10/25 from Tracey Davenport I wonder if it is possible to make an enquiry please about some land which I believe belongs to the Parish Council that is behind the old Dale Engineering Works.

We have purchased Dale and would like to know if you would possibly consider selling or renting an area of this land which we may use, only for parking. Dale has many buildings, but very limited parking and we do not want additional cars on the road or around the village bothering residents unnecessarily. The nearby streets are already quite populated with cars. I would very much welcome the opportunity of a discussion, or site visit if you would be available? The land currently has a couple of horses on it. As a horse owner myself, I would install new suitable fencing, and indeed be willing to make an agreement with you to contribute to their rent if you would consider my request. I believe we already pay for their electric which comes from our supply at Dale. The horse owner has offered to pay for this but it's not an issue for us, we want good relationships with our neighbours. The access to the land is a wide path, which is owned by us, so good access is already there to the land. We do not need much, certainly not enough to ruin the lovely green appearance of the area, but the lack of parking is going to hold Dale back, it has the ability to offer employment to many people but its no good if their parking is going to upset the village, which I do not want to do. I would welcome a discussion, or I am happy to propose at a meeting, I am not sure how these matters are handled but would very much appreciate your advice,

Councillors have been provided with a copy of the HM Land registry title register for the area of land which is the access to our Grazing land which appears to be owned by Dale (Mansfield) Ltd. Councillors to discuss this proposal and consider their response.

Councillors discussed and shared concerns regarding restricting grazing area. HM Land Registry have the change of ownership recorded 1977. The Council have found copies of a restrictive covenant, according to our records the pathway is owned by the parish alone along side the field behind dale and the allotments. Supply of electricity does come from Dale – tenants have a light for horses in one of the stables – Councillors are considering refusing this request as this land is earmarked as our proposed overflow cemetery however, Clerk to arrange a meeting to discuss this issue. Councillors scheduled a meeting on 6.30pm on 1st December 2025 before the next Parish Council meeting (held at New Houghton Community Centre) to meet with them, request all councillors attend where possible.

v. Email of 1st October 2025 from Jonathan Tipton Outdoor Recreation Officer at Bolsover District Council.

Due to increased demand for our services in 2025, we are receiving enquiries from new organisations interested in securing our services for 2026. In response, the management team has reviewed the current process and will now offer existing clients priority access to secure a slot for the next financial year.

Your organisation has engaged with our services over recent years; therefore, we are providing this opportunity to ensure continued service availability in 2026. Please find below and attached further information about both services, including prices for your reference.

Full School Holiday programme Including Easter, May half term, summer holidays,
October half term (10 weeks) 10 days = £4200 for 2026/27 (2024/25 price was £3200) + increase of £1,000

Please consider raising this matter at your next Parish Council meeting. If you require our services for 2026, returning a fully completed booking form by 31st October 2025 will guarantee this year's rates for next season (as detailed in the attached documents). After this date, any remaining slots will be offered to organisations on the waiting list. The Clerk has confirmed with Jonathan Tipton that he is happy to wait to hear from us on 4th November 2025 at the latest. Councillors discussed whether to renew Extreme Wheels for the 2026/27 Season. Councillors discussed this matter, requesting more information on attendance numbers for the 2025 events before deciding at our next meeting.

(9) DALC September 2025 Newsletter – forwarded to councillors on 14/10/25 - Councillors to discuss any matters arising that are referred to in this issue.

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

i. Sunday 9th November 2025 – Remembrance Sunday – Chair to lay wreaths on behalf of The Council. If the Chair is not available Vice Chair to stand in.

ii. Tuesday 25th November 2025 – 1800-2000hrs (doors open at 1730) Venue for Pantomime confirmed to be held at Pleasley Miner's Welfare 100-120 venue capacity for tickets – Clerk arranging to distribute flyers and taking bookings.

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

Application No: 25/00328/FUL

Proposal: The Construction of 2 new three bedroomeed houses on existing hard-standing yard on land to the rear of 170A Crompton Street.

Location: Land To The Rear Of 170A Crompton Street New Houghton

Applicant: Mr N Harding

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 shall 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 plan numbers:

25/939/02A Proposed site plan, floor plans and elevations 25/939/03A Proposed site plan 25/939/04A Location plan

3. Before the construction of any dwelling above foundation level, samples of the materials to be used in all external wall and roof areas must be submitted to and approved in writing by the Local Planning Authority. The dwellings must be constructed in the approved materials and must be maintained as such thereafter.

4. Before construction commences on either dwelling hereby approved, the new access and three parking spaces for the existing dwelling known as 170A Crompton Street must be provided on site in accordance with the approved plans and must be maintained available for parking thereafter. The access must be provided with 2.4m x 43m visibility splays in each direction and the splays must be maintained free from obstruction over 1m in height thereafter.

5. Prior to occupation of each of the dwellings hereby approved, the two parking spaces shown on he approved plan for that dwelling must be provided on site in accordance with the approved plan and must be maintained available for parking thereafter.

6. Before any dwelling on the site is first occupied, 2.4m x 43m visibility splays in each direction must be provided from the new access onto Rotherham Road to serve that dwelling. The splays must be maintained free from obstruction over 1m in height thereafter.

A FURTHER 5 CONDIITONS ARE LISTED/available on Bolsover Planning Portal for Application No: 25/00328/FUL

(12) Councillors to approve the following payment schedule

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £
29.10.25	Shelter Maintenance Ltd	16816	Cleaning of 9 bus shelters in Pleasley & New Houghton Sept 25	£71.28	£14.26	£85.54
30.09.25	Shirebrook Town Council	1575	Hire of Outreach Chair Aerobics Instructor 3, 10, 17, 24 September 2025	£73.33	£14.67	£88.00

13.10.25	Bolsover District Council	227941	Dog/litter bin emptying (10 Dog, 7 litter) July - Sept 25	£1,016.60	£203.52	£1,219.92
13.10.25	Bolsover District Council	227925	Dog/litter bin emptying (10 Dog, 7 litter) April - June 25	£1,016.60	£203.52	£1,219.92
16.10.25	Live & Local	10266	03.10.25 performance fees for Bezique	£352.00	£70.40	£422.40
20.10.25	S Botham Agricultural Services	129	2 hrs Labour for Terrace Lane Hedge cut Oct 25	£120.00	£24.00	£144.00
23.10.25	Central Pothole Repairs Ltd	341	Pothole repairs pathway alongside Rotherham rd Recreation Ground/Occupational Road, New Houghton	£2,420.00	£484.00	£2,904.00
27.10.25	Touring Pantos	GGTP1327	Pleasley Miners Welfare- Pantomime Sleeping Beauty 25.11.25	£1,350.00	£0.00	£1,350.00

Invoice added from Chair Allen Pleasley Miners Welfare for the cost of the Hall £60 Chair I Allen offered to pay this bill
 (13) BANKING Councillors receive copies of the above bank reconciliations as part of this agenda and these transactions to be reviewed by councillors and to be approved during this meeting.

		Opening Balance	£22,726.95				
Date	Type	Description	VAT Rate	VAT	EXPENDITURE	INCOME	BALANCE
26-Sep-25	D/D	PERSONNEL HYGIENE(PHS Group) AI00203691 Verney & NHC - Sanitary Disposal from 01/10/25 - 30/9/25 2 x Invoices 71569715 £432.35 + Inv 71569716 £432.35=£864.7	20.00%	-144.12	-864.7		£21,862.25
29-Sep-25	D/D	WATER PLUS , 0748010617 Meden Ave Water Rates			-61.75		£21,800.50
29-Sep-25	D/D	WATER PLUS , 0510004799 NHCC water rates			-34.39		21766.11
29-Sep-25	BAC	IW BEZIQUE Live & Local Ticket Sales				13.5	21779.61
29-Sep-25	BAC	Clerk overpayment of £1 Tesco receipt for stationary items of				1.0.	21780.61

		2/7/25 receipt value £18.80 - £19.80 refunded £1 Correction					
30-Sep-25	DPC	HMRC CUMBERNAULD M5 (September 25) Liabilities			-844.47		20936.14
30-Sep-25	DPC	M6 (September 25) Staff Salary Payments			-2889.27		18046.87
30-Sep-25	DPC	Clerk Expenses September 25			-17.8		18029.07
30-Sep-25	ITL	BOLSOVER DISTRICT COUNCIL CHAPS TFR 2ND 2025/26 PRECEPT PAYMENT				52569	70598.07
01-Oct-25	D/D	BOLSOVER D C , 800224800 The Verney Community Tax			-146		70452.07
01-Oct-25	D/D	BOLSOVER D C , 800197465 New Houghton Community Tax			-180		70272.07
01-Oct-25	BAC	JM Tenant of Dale Engineering Grazing Land Monthly Rental				125	70397.07
01-Oct-25	BAC	SH BC Tenant of Dale Engineering Grazing Land Monthly Rental				75	70472.07
02-Oct-25	D/D	AQUISS New Houghton Internet Fees	20.00%	-6.00	-36		70436.07
02-Oct-25	DPC	Donation to ST MICHAEL'S CHURCH SCARECROW FESTIVAL			-633		69803.07
02-Oct-25	DPC	Pleasley WI , SCARECROW FESTIVAL Prize			-25		69778.07
03-Oct-25	D/D	NEST PENSION FEES (Sept - M6)			-45.9		69732.17
03-Oct-25	DPC	Richard Jones - Open door Printer Cartridge refund	20.00%	-3.33	-19.99		69712.18
03-Oct-25	BAC	JM BEZIQUE Live & Local Ticket Sales				27	69739.18

MINUTES REF 08 03 11 25

06-Oct-25	DPC	Refund Clerk HP Printer Cartridges	20.00%	-6.17	-37		69702.18
06-Oct-25	C/R	New Houghton Community Centre - Room Hire - September 2025				280	69982.18
07-Oct-25	C/R	Verney / Open Doors Income - September 2025 PS 000218				455	70437.18
13-Oct-25	DPC	PKF LITTLEJOHN LLP, DE0178 External Auditor 24/25 Fees	20.00%	-84.07	-504.4		69932.78
13-Oct-25	DPC	SHIREBROOKTOWNNC , PLEASLEYPC 001542 Chair Exercise Instructor Fees - June 2025	20.00%	-14.67	-88		69844.78
13-Oct-25	DPC	SHELTERMAINTAINLT D, INV16725 Cleaning of 9 shelters Pleasley and NH - August 2025	20.00%	-14.26	-85.54		69759.24
13-Oct-25	DPC	BOLSOVER DISTRICT PLEASLEYPC 225545 Playground Maintenance - monthly inspections between April - July 25	20.00%	-48.00	-288		69471.24
13-Oct-25	DPC	BOLSOVER DISTRICT , PLEASLEYPC 226794 Cleaning services Bolsover District Council - Contract 1049 - 01.10.25 - 30.03.26 - 600 Litre Weekly			-531.96		68939.28
13-Oct-25	DPC	BOLSOVER DISTRICT , PLEASLEYPC 227048 Cleaning services Bolsover District Council - Contract 2618- 01.10.25 - 30.03.26 - 240 Litre Weekly			-163.02		68776.26
13-Oct-25	DPC	VAULT Invoice 2616 CCTV COSTS CCTV Rental June/July/August 2025			-1076.4		67699.86
13-Oct-25	DPC	SHIREBROOKTOWNNC , PLEASLEYPC 001560	20.00%	-14.67	-88		67611.86
13-Oct-25	DPC	BOLSOVER DISTRICT , PLEASLEYPC 226806 Cleaning services			-798.72		66813.14

		Bolsover District Council - Contract 830- 01.10.25 -30.03.26 240 Litre/500 Litre Weekly					
16-Oct-25	BAC	CB THREADED Live & Local Ticket Sales				13.95	66827.09
17-Oct-25	D/D	BRITISH GAS BUSINE, 601078068 New Houghton Community Electricity	5.00%	-4.32	-90.67		66736.42
17-Oct-25	D/D	BRITISH GAS BUSINE, 60098307 Verney Gas	5.00%	-0.53	-11.16		66725.26
20-Oct-25	D/D	BT GROUP PLC , GP00456935-000086 Verney Phone/Internet			-44.53		66680.73
20-Oct-25	DPC	Clerk HP Printer Cartridges refund	20.00%	-6.49	-38.96		66641.77
21-Oct-25	D/D	BRITISH GAS BUSINE, 601078138 NHCC Electricity	5.00%	-5.70	-119.65		66522.12
23-Oct-25	D/D	SAGE UK LTD , DPASCWK Accounting Software Fees	20.00%	-11.20	-67.2		66454.92
23-Oct-25	BAC	Harris/Threaded Live & Local Ticket Sales				27	66481.92
		Totals		-279.45	-9831.48	53586.5	
		OPENING BALANCE	£22,726.95				
		CLOSING BALANCE	£66,481.92				

Clerk notes that the Current Balance of the Reserve Account is £4,160.68

(14) Following both Gas Boilers being serviced on 21st September 2025 at The Verney & New Houghton Community Centre, Clerk has been informed that the boiler at New Houghton Community Centre is 25 years old requires replacement with the next 3 months as parts are no longer available to make the necessary repairs. Contractor is providing a quote for replacement costing initial estimate of between £2,300 - £3,300. The Boiler at The Verney also requires replacement within the next two years costing between £4,000 and £5,000 – Councillors to discuss and to be supplied with a copy of the quotes. Clerk informed the meeting as the boiler has broken down again, no heating is currently in place at the Centre, however a temporary boiler fix is being sort with the gas installer.

Quote received 3/11/25 to install a Worcester 8000 a reliable boiler and will last if serviced correctly 15+ years and comes with a 10 year warranty, so any issues and they will come out and fix for free so long as it is being serviced yearly. Pipework upgrade is required and external condensate and discharge pipework must be brought up to regulations to get the warranty upon commissioning costing £3,103 plus VAT. Councillors approved quote to replace boiler at New Houghton Community Centre, Clerk to book in work as soon as possible.