

PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 4TH SEPTEMBER 2023

Present

Councillor I Allen (Chair)
Councillors, C Dale, M Gamble, W Kirkham
Clerk I Weekes
Members of the public: none

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence from T Kirkham, L Smyth, L Stokeley, H Wright

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 - 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. – No members of the public were in attendance.

(1) Report from and Questions to the police

Latest information from Derbyshire Constabulary website for shows May 2023

Criminal damage and arson	10
Anti-social behaviour	6
Public order	5
All other crimes	4

Latest information from Derbyshire Constabulary website for shows June 2023

Violence and sexual offences	5
Public order	4
Anti-social behaviour	6
Call other crimes	8

- (2) Report / Questions to County Councillor Ms C Dale. There is an increase in school meals going up to £3.25 per meal which is £400 a year which is a 40% increase. Derbyshire County Council are also to increase home care costs. Encouraging those who are entitled to benefits to claim the relevant benefits to cover care costs. Mark Rogers has been appointed as the Interim Chief Officer of the East Midlands devolution programme, as part of plans to set up a new mayoral combined authority covering Derbyshire, Nottinghamshire, Derby and Nottingham.
- (3) Report from and Questions to District Councillor T Kirkham - No report available as The District Councillor sent his apologies.
- (4) To confirm the date of next meeting – Monday 2nd October 2023 at 7pm
- (5) Minutes of the previous meeting on the 17th of July to be approved and signed. Councillors referred signing off Minutes of 3rd July 2023 meeting which were referred to next meeting once admin error of duplicate payments are resolved. Minutes of 17th July were 1st and seconded and signed by the chair.

Signed.....
Chair

(6) Chairman’s announcements.

(i) Following the announcement and decision made at the Parish Council meeting on the 17th July 2023 that Mrs C Dale & Mr S Nolan were selected to be co-opted as Councillors we formally welcome Christine Dale to the role of Parish Councillor.

We have been notified that Mr S Nolan doesn’t wish to be considered for the position and has withdrawn his application. As a result, we have confirmed with DALC and the Electoral Officer at Bolsover District that “The Council would need to resolve to accept a councillor to be co-opted. As such, The Council would need to re-visit the decision (acceptable because of substantial change in circumstances) and make a fresh resolution”.

The Clerk has been in touch with Mrs L Radford who was recently interviewed for the position. The Clerk has contacted Mrs L Radford who still wishes to be considered for the position of co-opted parish council should the Council decide to offer the position. Councillors to vote and consider candidate. Councillor W Kirkham proposed L Radford is notified of her position on the council – seconded by Councillor M Gamble.

ii) We have received a written resignation from the Parish Councillor T Kirkham with immediate effect, who is resigning due work and family commitments which have increased with the hub, the pit and the kids getting older over recent months. District Councillor T Kirkham also feels it is the right time with new people wanting to join the council and he is looking forward to continuing to attend meetings to support better in that role. Councillors instructed Clerk to advertise this Co-opted Councillor vacancy.

(7) Reports.

(a) Report from Community Speedwatch initiative. – Councillor M Gamble reported that he has been in contact with PSCO David Hancock in the neighbourhood team alongside Shaun Woodcock who is Derbyshire Police Coordinator for Speed Watch. Derbyshire constabulary have confirmed that they would prefer if we would purchase our own equipment. We would require all volunteers to wear hi-visibility jackets marked with ‘community speed watch’ and two signs to mark the area the speed watch activity is being carried out. Radar gun costs £225 with £182 for the signage x 2 with hi-visibility vests costing £12.50 x 4 volunteers = £457 in total. Training is also required for volunteers. Councillor M Gamble suggested we borrow in the first place and purchase jackets and hire the equipment. We will have a better idea when the training takes place as we currently have 1 volunteer.

A recent meeting was held attended County Councillors and District Councillors, and Parish Council Chair to discuss with DCC Highways the issues of speed along Newboundmill Lane leading form the country lane. At the meeting DCC suggested we approach the landowner to make a footpath along side of the road for pedestrians. County Council have responsibility for the Lanes. The responsibility for the lanes would require incorporating the various councils who have responsibilities for the back lanes. The lanes are not suitable for heavy traffic Clerk to contact DCC Highways regarding replacing or updating any existing Weight restrictions along Newboundmill Lane if required.

Correspondence

(b) Allotments correspondence/reports

i) Email contact with Martin Hunter of Bolsover District Council who has confirmed with Chair that Bolsover District Council contractors have found at least three clumps of Japanese knotweed on the grazing land at Meden Avenue. There may be further knot weed which is hidden in the current brambles that weren’t cut by previous tenant. Bolsover District Council have quoted £875 for a one full cut of land, this cost does not include the treatment of the knotweed – Councillors discussed the quote. The Chair explained that the cost of the Bolsover District Council dealing with knotweed is minimal cost. There are 3 identifiable areas of knotweed. First treatment has already been undertaken, the next treatment is due at the end of September 2023, with a further treatment in due course in early 2024, Bolsover District Council to bill in March 2024. Councillors C Dale proposed we accept the quote and Councillor W Kirkham seconded.

ii) email from Katherine Church, Community Woodlands Project Officer at Bolsover District Council

Signed.....
Chair

Regarding the gaps in the hedgerow at Meden Grazing fields – email states that if we are able to organise a community planting event, we can apply for free hedgerow whips from: <https://www.tcv.org.uk/i-dig-trees-free-trees/>. These are free of charge – Hawthorn Hedgerow packs contains 50 trees. Councillors discussed and approved this application. Clerk to place the order and notify councillors about the future arrangements.

(c) Cemetery Correspondence/reports

Email of 10/8/23 - additional inscription request from Mansfield Memorials Ltd regarding E Simpson & M Simpson – Clerk permission granted. - RESOLVED

(d) Footpaths correspondence/reports – none

(e) Highways correspondence/reports – none

(f) New Houghton Community Centre correspondence/reports

i. 16/8/23 - Email from R Jones of Open Doors regarding computer classes have resumed as normal on 17th August and on 24th August. Due to holidays and illness R Jones is away on holiday normal service will be resumed 7th September 2023 for the duration. Clerk – to contact Internet provider Aquiss regarding internet connectivity issues at this site.

ii. TIS have confirmed that the current TIS contract maintenance at New Houghton comes to an end at September 2023. This alarm is currently only maintained by TIS and not monitored.

Quote for upgrade of alarm system at New Houghton Community Centre

Quote 1: Upgrade the existing Intruder Alarm System and add Red Care monitoring to both the Fire Alarm and Intruder Alarm at New Houghton Community Centre

Bi Annual Service Agreement - Fire Alarm, annual emergency lights, annual fire extinguishers and annual intruder £380 plus VAT Upgrade the existing Intruder Alarm System and add Red Care monitoring to both the Fire Alarm and Intruder Alarm Total (Excl VAT) £1,995.52 Total £2375.52

Quote 2: Intruder Alarm Maintenance & Monitoring Costings:

Year 1: The New Houghton Community Centre £ 399.00 (System upgrade option £999.00)

Year 2 – 5: The New Houghton Community Centre £ 375.00

Emergency Lighting & Fire Alarm Contractor Annual Maintenance Costings:

Year 1: The New Houghton Community Centre £ 320.00

Year 1 total £720 (without system upgrade option)

Year 1 & 2 total £1094

Quote 3 – Upgrade the existing system at New Houghton Community Centre, with the following equipment.

Utilise the existing Scantronic 9651 control panel, 3 x Dualtec 15m range detectors. Takeover & check system programming. Supply& Installation cost £304+vat, Annual maintenance cost £70+vat– Maintenance (not police monitored) – adoption of current alarm system.

Provisional councillor approval granted for quotes 2 & 3 with a caveat that the Clerk confirms with current insurer to provide assurances that this level of monitoring cover is sufficient. Councillors agreed to leave finer details with Chair & Clerk to determine the most appropriate and cost affective alarm system.

(g) Verney Institute correspondence/reports Options/Quote for upgrade of alarm system at The Verney Institute.

i. 9/8/23 - Email from Becky Vardy Incident Management Co Ordinator of TIS confirming that the current TIS contract for monitoring and maintenance of the current alarm at The Verney comes to an end at September 2023. Their out of contract rates are as follows; Call out including first half an hour on site - £215.50 plus VAT, Labour per half an hour - £103.00 plus VAT & Travel per half an hour - £70.00 plus VAT

Signed.....

Chair

Quote 1 Upgrade the Fire Alarm and Intruder Alarm as obsolete and no longer meet current required standards, install BT red care monitoring to cover both the Fire Alarm and Intruder Alarm

Bi Annual Service Agreement - Fire Alarm, annual emergency lights, annual fire extinguishers and annual intruder £380 plus VAT Upgrade the existing Intruder Alarm System and add Red Care monitoring to both the Fire Alarm and Intruder Alarm Total (Excl VAT) £1,995.52 Upgrade the existing Intruder Alarm System and add Red Care monitoring to both the Fire Alarm and Intruder Alarm Total (Excl VAT) £6,283.14
Total £8,648.66

Quote 2 Alarm and emergency lighting takeover proposals for Verney Institute and New Houghton Community Centre.

Quote 3 for The Verney to have 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 intruder Alarm Maintenance & Monitoring Costings:

Year 1: The Verney Institute £1,196.54 (Upgrade Included) maintenance and monitoring contracts.

Year 2 - 5: The Verney Institute £ 575.00

Emergency Lighting & Fire Alarm Contractor Annual Maintenance Costings:

Year 1: The Verney Institute £ 465.00

Total year 1 cost £1,661.54

Total Year 1 & 2 cost £2236.54

Quote 4 – 1x Pyronix Euro 46 control panel, 1x Remote keypad, 1 x 7 ah battery, 1x Remote speaker, 1 x 8 zone expander unit, 1 x External LED siren, 1 x Decoy bell, 7 x Dualtec 15m range detectors, 7 x Large surface door contacts, 1 x IP Digi Wi-Fi unit for app connectivity and 1 x SSAIB Certificate and includes fixings. Supply & Installation cost £1515+vat, Annual maintenance cost £85+vat, Annual app cost £ 30+vat

Provisional councillor approval granted for quotes 3&4 as costs are similar with a caveat that the Clerk confirms with current insurer to provide assurances that this level of monitoring cover is sufficient. Councillors agreed to leave finer details with Chair & Clerk to determine the most appropriate and cost affective alarm system.

ii. Over the last few months David Kirkham has very kindly catalogued the archived material held by Pleasley Parish Council D Kirkham & The Clerk would like to ask the councillors if they are happy for receipt and payment books, cash books, bank statements, invoices and delivery notes that are over seven years to be old destroyed? The D Kirkham & The Clerk confirms that the retention schedule from Derbyshire CC record office they should only be kept for seven years. Councillors discussed and approved. Insurance documents to be kept for a minimum of 22 years.

(h) Recreations Grounds correspondence/reports –

i). Concern received from four members of the public regarding dog faeces at Terrace Lane Recreation Ground.

New updated PSPO signage has been placed on notice board alongside “Dogs are WELCOME on this Park - Please exercise your dog/s responsibly away from the Play equipment and continue to clean up after yourselves. Thank you” The out of date “Dogs are not allowed” signage which was positioned in the hedge at the entrance to the park has been removed. This sign was contrary to the PSPO - Dog Management Public Space Protection Order that is currently in place in Bolsover.

Both the Chair and The Clerk have spoken with Andrew Green Environmental Enforcement Officer / Animal Licensing at Bolsover regarding this issue.

ii) 21/8/23- Email received from MP Mark Fletcher regarding complaints received from residents regarding dog fouling on playgrounds in Pleasley. Councillors discussed and agreed that Clerk’s drafted reply is to be sent following our meeting in response.

17/8/23 - Email from Andrew Brown Executive Director - The Veolia Environmental Trust – passing on a concern received by a member of the public regarding dog faeces at Terrace Lane Recreation Ground.

Signed.....

Chair

- iii) 13/8/23 email from Chris Clarke representation from the Pleasley Community Action Group (PCAG)
To this end the PCAG would like to know what actions the Parish Council will take in respect of
1. Immediately cleaning dog faeces from the site
 2. The ongoing enforcement actions in respect of the current PSPO
 3. The regular inspection and required cleaning of dog faeces
 4. The longer-term requirements such as additional measures that can be taken to combat this problem.
 5. Preventing dogs from entering the park

Councillors noted The Clerks email is sufficient on the 13/8/23 re-iterating the PSPO that is in place and the requirements for owners;

This Dog PSPO includes the following requirements for owners:

REMOVE your dogs' poo immediately from all public places across the whole District.

KEEP dogs out of all children's play areas, Multi-Use Games Areas (MUGA) and gym equipment zones (apart from owners with assisted dogs).

KEEP your dogs on a lead on a public road and pavement, pedestrianised areas, churchyards and cemeteries at all times.

NO MORE than six dogs under your control at any one time.

YOU MUST, whilst you are in charge of a dog, carry appropriate bag(s) or receptacle to remove their dog poo.

Members of the public are advised to report dog fouling via Bolsover District council's self-service Portal <https://selfservice.bolsover.gov.uk/litterbins> via Email on enquiries@bolsover.gov.uk and by Telephone: 01246 242424 and Bolsover provide contractors to clean areas that have numerous reports of fouling.

Bolsover District Council is intending to renew the existing district wide dog management Public Spaces Protection Order. The Order will include restrictions which will deal with persistent and unreasonable conduct by individuals in a public place which is detrimental to the local community's quality of life. Renewing the Order will mean it lasts for a further three years, until October 2026. The existing Order and the proposed Order on the Council website using the link below. Bolsover District Council welcome views and encourage all residents of Bolsover to complete the survey. <https://online1.snapsurveys.com/interview/e8c012b5-c8b5-46fe-b024-2589bfc53fa7>

Councillors discussed the email received from PCAG and members of the public who have raised concerns. As Pleasley Parish Council we need to proactively make residents aware that PSPO - Dog Management Public Space Protection Order is in place and it must be adhered to with dog owners taking responsibility to clean up dog faeces or report dog fouling to the Bolsover District via the self-service Portal for cleaning. Pleasley Parish Council would like to re-iterate that dogs are welcome on our recreation areas and should be kept away from any play and gym equipment and kept on leads.

- iv) Concern received from resident who has an issue regarding the lack of light in the rear of their property due to tree in adjacent sited in Rotherham Road recreation ground. Clerk has spoken to the notifier to ascertain issue. Quote received to thin reduce and reshape cherry tree in New Houghton Recreation Ground by approx. 40% and all rubbish chipped and removed will be £420. Councillors discussed and approved this quote.

(j). 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 as yet.
- Misc Springer Item - Spring - Damaged – risk medium.

Terrace Lane

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

Signed.....

Chair

(k) Street Lighting correspondence/reports – none

(l) The appearance of Pleasley Parish – see previous emails regarding dog fouling on Terrace Lane as mentioned in Recreation Ground Correspondence.

i) Two Quotes from Civic Pride re Pleasley Christmas Lights 2023, 2024 and 2025

Request for an updated quotation for your Christmas Lights as below:

Now that all of the lamppost conversions are paid for, we'll only be paying for hire, install and dismantle each year and, we are pleased to offer you a new 3-year contract as follows:

Option 1. 12 No Motifs - Hire, Install & Dismantle Motifs based on a 3 Year Contract @ £250.00 each (£3000.00 per annum)

Option 2 For 18 No Motifs, based on a 3-year contract, we will offer a 10% discount @ £225.00 each (£4050.00 per annum). Above prices exclude VAT

No other quotes have been received. Councillors discussed the options and Councillor W Kirkham proposed we accept the quote for 18 motifs and Councillor C Dale seconded.

(7) Next edition of the Pleasley Parish Council's Newsletter which could go out as early as mid-November if articles are ready. Councillor M Gamble is keen to receive articles from Councillors in word format via email. Ideas for articles include noisy neighbours and Halloween and Christmas articles. We could also include articles on Dog fouling and digital awareness utilising open doors. Possibly including a who does what article in regard to County, District and Parish Council. Possible other articles could be from Pleasley pit trust or Head teacher items from Anthony Bek. Articles should be sent to Councillor Mick Gamble for mid-October.

Councillors agreed to set the date of the next Scarecrow festival as Saturday 20th July / Sunday 21st July - 2024

(9) Live and Local reports - future booking arrangements. Next booking is 'Sonrisa Music - Very Much Alive' held on Saturday 30th September at 7.30pm at The Verney tickets on sale now £12.50. Next Event is November 4th – Old Spot. Future act for March 2024 has requested room for dancing possibly restricting numbers to accommodate.

(10) DALC Newsletters – July /Aug newsletter – re-forwarded to councillors via email on 20/8/23. – No current issues to discuss.

11) Community Ownership fund application – Our Initial expression of interest has been approved. The application bid was for £100,00 for the refurbishment of The Verney with our 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. The application for this second stage is open from 31st August – 11th October 2023. The Clerk has contacted Kim Wyatt Heritage Conservation Manager at Bolsover District Council who has provided a link from Derbyshire Historic Building Trust Craft Register which contains details of contractors who have worked on historic buildings. Councillors agreed that the Clerk can approach contractors for initial quotes– e.g. replacement of all wooden windows and doors, Verney Veranda and Street entrance pergola, roof work, internal paintwork, kitchen etc.

(12) Discussion regarding arrangements and publicity for Community Event on Tuesday 31st October to open the Verney from 4pm – 6pm with refreshments available with gifts for the kids (Chair to source funding for gifts). Kids Pumpkin decoration activity.

(13) Correspondence (not quoted elsewhere in agenda)

18/08/23 - Email from Tom Xu Associate with Clyde & Co LLP re Ongoing Claimant v Pleasley Parish Council; Accident Location: Rotherham Road Recreation Ground Accident Date: 24/06/21

Signed.....

Chair

23/08/23 – Email from Jonathan Tipton, Outdoor Recreation Officer at Bolsover District Council. Due to unprecedented demand for our services during 2023 the management team have reviewed on how we currently offer out our services and are therefore offering existing clients first refusal to secure a slot for next financial year. We recognise that your organisation has been a long supporter of our services over recent years, which is why we are taking this extra step to ensure you do not lose out for your community in 2024. If you require our services for 2024, I can confirm that if you return your fully completed booking form by the 6th October 2023, we will HOLD this year's rates for next seasons delivery. After this date, any slots that become available will be offered out to those organisations on the waiting list wishing to book either service. The rate for the Full School Holiday programme Including Easter, May half term, summer holidays, Oct half term over (10 weeks) for 10 sessions = £3200. **Councillors discussed and approved and seconded booking extreme wheels in 2024.**

(14) Planning Matters

26th June 2023 **Application No: 23/00213/FUL**
Proposal: Proposed Single Storey Rear Sun Room
Location: The Granary Water Lane Stony Houghton Mansfield
Applicant: Mr & Mrs Darley-USmar

Further to my consultation regarding the above application Full Planning Permission I write to inform you that permission for the proposal has been refused for the following reasons: The proposal does not comply with Local Plan policies: SS9, SC2, SC5, SC16, SC21 and advice contained in the National Planning Policy Framework and Historic Environmental SPD as the proposal does not respect the character and appearance of this former agricultural barn, nor preserve or enhance the character or appearance of the Conservation Area. Due to its form and domestic character, the proposal is considered to cause harm to the setting and significance of both the designated heritage asset (Conservation Area) and non-designated asset (The Granary). The level of harm is considered to be less than substantial, but there are not considered to be any public benefits which outweigh the harm caused.

1. 21st August 2023 **Application No: 23/00197/FUL**
Proposal: Retention of garages and outbuildings
Location: 3 Rockley Cottages Green Lane Stony Houghton Mansfield
Applicant: Mr K Heath

Further to my consultation regarding the above application Full Planning Permission I write to inform you that permission for the proposal has been refused for the following reasons:

1. The buildings do not meet any of the criteria set out in Policy SS9 of the Local Plan and as such are unnecessary buildings in the countryside which have a harmful, urbanising impact on the rural character of the area contrary to the requirements of Policy SS9 of the Local Plan for Bolsover District.
2. The landscape setting makes an important contribution to the overall significance of the conservation area and as a result, the intensification of development on this site causes harm to the wider setting of the conservation area and the unlisted buildings of merit. The level of harm is less than substantial. The proposal does not provide any public benefits which would outweigh the harm caused to the character and appearance of the conservation area and as such is contrary to the requirements of Policies SC16 and SC21 of the Local Plan for Bolsover District and the requirements of paragraph 202 the National Planning Policy Framework.

21st August 2023 **Application No: 23/00220/VAR**
Proposal: Variation of Condition 2 (approved plans) and 3 (materials) of Planning Permission 22/00265/FUL
Location: Land Between 5 And 11 Newboundmill Lane Pleasley
Applicant: Alpha Developments Ltd

Further to my consultation regarding the above application for Variation of Condition 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 6th of July 2025.
2. The development must be carried out in accordance with the following drawings: Site Plan and floor plans 0 - received 25th April 2023, Brick detailing Rev A received 12th July 2023 & Elevations Rev B received 17th July 2023

Councillors have been sent this application by email on 23/8/23 which stipulates the application has been granted is subject to 16 conditions in total.

(15) Quarterly budget meetings are scheduled to be set for October 2023 and January 2024. Councillors to wait until next meeting to discuss whether to incorporate the date of the next Budget meeting.

(16) Review of Standing Orders and Financial Regulations - decision deferred from previous meeting – Councillors reviewed Standing Orders and Financial Regulations, and these were adopted for 2023/24. Council proposed and seconded.

(17) Banking – see overleaf

Signed.....
Chair

MINUTES REF 07 040923

Date	Type	Description	Expenditure	Income
23-Jun-23	D/D	SAGE GLOBAL SERVICES - accountage software fees	-£45.60	
27-Jun-23	C/R	Payslip 171 - Income June 23		£1,944.00
28-Jun-23	D/D	BRITISH GAS BUSINESS, Electricity - New Houghton Community Centre	-£155.57	
28-Jun-23	DPC	Iweekes refund expenses	-£66.00	
		BOLSOVER DISTRICT , INV 200802,Playground Maintenance - Rotherham Road, - repair Alpine Stepper and removal offensive graffiti inc parts and labour	-£89.94	
30-Jun-23	DPC	HMRC CUMBERNAULD Tax & NI Liabilities - June 23	-£770.80	
30-Jun-23	DPC	Staff Salaries June 23	-£2,728.64	
30-Jun-23	DPC	SHELTERMAINTAINLTD, INV15034 Cleaning 9 Bus Shelter	-£74.09	
30-Jun-23	DPC	STEVENHESSEY , PLEASLEYP COUNCIL , Newsletter delivery fees	-£160.00	
03-Jul-23	D/D	AQUISS - Internet Services - New Houghton Community Centre	-£39.60	
03-Jul-23	D/D	BOLSOVER D C council tax - New Houghton Community Centre	-£60.00	
03-Jul-23	D/D	BOLSOVER D C Council Tax- The Verney	-£106.00	
03-Jul-23	DPC	GARDEN FORCE BDAWS, INV 32 - Ground maintenance work at	-£160.00	
03-Jul-23	DPC	GTURNERACCOUNTANCY, INV 292 Internal Auditor Fees Accounts	-£230.00	
03-Jul-23	DPC	Iweekes refund expenses	-£36.07	
03-Jul-23	DPC	Red Design Print , PPC Newsletter - Inv 11016 , STANNAHLIFTSRVS , 1085429110 , Maintenance / Services of Verney	-£322.80	
03-Jul-23	DPC	Stair lift	-£342.86	
04-Jul-23	D/D	NEST PENSION PMT	-£112.99	
04-Jul-23	D/D	WATER PLUS - Meden Allotment water	-£48.49	
04-Jul-23	D/D	WATER PLUS - The Verney- water	-£91.62	
05-Jul-23	D/D	WATER PLUS - New Houghton Community Centre Water	-£46.69	
06-Jul-23	DPC	SHIREBROOK TOWN COUNCIL , INV 001295 Hire of Instructor - Chair Aerobics	-£80.00	
10-Jul-23	BAC	SEAFORTH HIGHLANDERS- HIRE OF VERNEY INVOICE SI-58		£200.00
10-Jul-23	BAC	SEAFORTH HIGHLAN HIRE OF VERNEY - INVOICE SI-59		£200.00
10-Jul-23	D/D	WATER PLUS , - Crompton Street Allotment water	-£28.26	
11-Jul-23	BAC	PLEASLEY YNG FBR , Invoice SI-55 - Hire of Verney		£183.34
11-Jul-23	BAC	PLEASLEY YNG FBR Invoice SI-56 - Hire of Verney		£16.66
17-Jul-23	CHQ	June 23 Salary Payment chq no 1182	-£427.88	
17-Jul-23	D/D	BRITISH GAS BUSINESS Gas Verney	-£23.85	
17-Jul-23	DPC	C G Plumbing - Fit new taps at Meden & Crompton allotments	-£350.00	
18-Jul-23	D/D	BRITISH GAS BUSINESS - Electricity - NH Community Centre	-£139.26	
19-Jul-23	D/D	BRITISH GAS BUSINESS - Gas - New Houghton Community Centre	-£103.21	
19-Jul-23	DPC	DM GAMBLE expenses refund	-£17.95	
19-Jul-23	C/R	Payslip 173 - Income July 23		£721.00
20-Jul-23	D/D	BT GROUP PLC Telephone / Internet The Verney	-£96.54	
21-Jul-23	D/D	BRITISH GAS BUSINESS - Electricity - The Verney	-£165.23	
21-Jul-23	BAC	NEST PENSION REFUND - over payment		£251.50
25-Jul-23	D/D	SAGE GLOBAL SERVICES - accountage software fees	-£49.20	
31-Jul-23	DPC	GARDEN FORCE BDAWS, INV O45 - Ground maintenance work at	-£160.00	
31-Jul-23	DPC	Iweekes refund expenses	-£94.80	
31-Jul-23	DPC	Staff Salaries July 23	£2,749.57	
01-Aug-23	D/D	BOLSOVER D C council tax - New Houghton Community Centre	-£60.00	
01-Aug-23	D/D	BOLSOVER D C Council Tax - The Verney	-£106.00	
01-Aug-23	DPC	HMRC CUMBERNAULD Tax & NI Liabilities July 23	-£626.60	
02-Aug-23	D/D	WATER PLUS Meden Allotment water	-£72.28	
02-Aug-23	D/D	WATER PLUS - The Verney- water	-£86.77	
03-Aug-23	D/D	AQUISS - Internet Services - New Houghton Community Centre	-£39.60	
03-Aug-23	D/D	NEST PENSION PMT	-£62.46	
04-Aug-23	D/D	WATER PLUS - New Houghton Community Centre water	-£45.39	
08-Aug-23	D/D	BRITISH GAS BUSINESS - Gas - New Houghton Community Centre	-£62.74	
08-Aug-23	D/D	WATER PLUS - Crompton Street Allotment water	-£96.82	
11-Aug-23	CHQ	Chq 1183 Salary Payment July 2023	-£586.08	
16-Aug-23	D/D	BRITISH GAS BUSINESS Electricity - New Houghton Community Centre	-£122.01	
17-Aug-23	D/D	BRITISH GAS BUSINESS - Gas - The Verney	-£53.22	
18-Aug-23	DPC	I WEEKES , Pension Overpayment Credit	-£157.19	
21-Aug-23	D/D	BT GROUP PLC Internet & Telephone -The Verney	-£389.34	
21-Aug-23	DPC	DCC Requested works - additional lamp post socket (for CCTV) install at Rotherham Road	-£66.20	
21-Aug-23	BAC	MANSFIELD MEMORIAL, ELSIE SIMPSON Memorial Inscripton for exisiting headstone		£25.00
		Current Account Balance at 21/08/23	£18,836.82	
			Expenditure	Income
		Total	-£7,307.07	£3,541.50

Signed.....
Chair