PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 6th November 2023 Present

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

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence Apologies received from H Smith, T Kirkham and 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 Question from the police

Latest information from Derbyshire Constabulary website for shows 36 crimes were reported here in **August 2023**

Violence and sexual offences 17
Anti-social behaviour 9
Criminal damage and arson 3
All other crime 7

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 in August 2023

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. Derbyshire Adult Care are looking at an increase in the charges of people living at home who require help. Traditionally the requirement were savings of less than £50,000. The authority is debating whether between 80-100% of resident's disposal income may be considered. Derbyshire County Council are looking at resident's particular circumstances. There are about 6,500 people in this county who require help at home. Derbyshire County Council are looking for grants for sufficient funds to meet their statutory duties.
- (3) Report from and Questions to District Councillor T Kirkham. Report received by email As all Councillors know the floods did serious damage to homes and business in the square.
 Bolsover District Council when contacted have referred me to Derbyshire County Council in relation to the flooding and the management of the pond. On Newboundmill lane residents

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have been flooded in the Parish and work today has started to rectify drainage issues that contributed to this.

There are a number of fundraising appeals to help people impacted in the square.

Bolsover District Council have progressed in the plans to create a survey of the mill 1 pond at Pleasley Vale. This should open the door to a proposal to clear the pond up for wider leisure activities.

Work has also started on the Shirebrook Crematorium. It has been formally agreed to work with West Notts College to create a post 16 skills centres at Pleasley Vale. The previous provider Getech were unable to provide the one in Shirebrook due to a staff shortage.

I have reported a number of streetlights. Hopefully the ones near Devonshire Street will be fixed soon. Properties on Coronation Avenue are currently being fitted with new roofs and facia.

If we can set a separate committee group up I am willing to help with grant writing to get the traffic control signs and funding to help repair the Verney.

Councillors L Symth, C Dale, T Kirkham & Clerk – to discuss at the next meeting.

- (4) To confirm the date of next meeting Monday 4th December 2023
- (5) Minutes of the previous meeting of the 2nd October 2023 to approved and signed. Councillors M Gamble & L Symth approved.
- (6) Chairman's announcements.

Following the interview held for the Co-opted Councillor Vacancy on the 6th November 2023, Clerk to inform the candidate to attend the next meeting of Pleasley Parish Council as a member of the public so their appointment can be approved and minuted.

Clerk to notify additional candidate who missed the application closing date to apply again when a further vacancy arises.

- (7) Reports.
- (a) Report from Community Speedwatch initiative. Me. Feting on 20th November for training at The Verney 6-8pm
- (b) Allotments /Grazing Land correspondence/reports
- i) . At the last meeting councillors agreed that the cost of the Meden grazing license for Meden could be £100 per calendar month. We also have two other areas of grazing land. Councillors to discuss if the same fees should be applied to the Crompton Grazing Land and the Grazing land behind Dale Engineering. Finance working group meeting (held before today's Parish Council) discussed that Dale Engineering grazing land is the same cost of Meden. Clerk to meeting with tenant to discuss price increase. Councillors decided fees will be half an acre £40 a month on Crompton Street.
- ii. Email of 19/10/23 Keighley & Richard of New Houghton We are still interested in a Grazing License at Meden grazing land, although disappointed to learn about the 1-year grazing tenancy. Our primary concerns are that as per my previous email, I listed our intentions/ requirements particularly fencing etc, which I assume would be at our expense, which could then result in notice being received after only 6 months. Is this something we could negotiate on? Councillors to discuss. Comments noted.

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- (c) Cemetery Correspondence/reports
- i. Report from member of the public regarding maintenance required on their memorial bench sited in the cemetery. Brandon of Ground force repaired free of charge.
- (d) Footpaths correspondence/reports
- i. Email of 17/10/23 from Tom Kirkham regarding complaint from resident about cutting back of overgrown bushes and trees at the side of the cottages NG19 7PJ on the public footpath cut through leading towards the pit CLERK has referred this to Bolsover District Council as footpath is not our responsibility.
- ii. Email of 04/10/23 from Sarah at Business Services of Highways Place Derbyshire County Council to inform us that if the Parish Council has carried out works under the Minor Maintenance Agreement during 2023-24 we will accept a claim. Clerk to make the necessary arrangements to claim back associated works during this year.
- (e) Highways correspondence/reports
- i. Email of 17/10/23 from District councillor Tom Kirkham ... I have asked a Bridget Gould Highways Officer about buying other things for the road alongside speed indicators. She said they normally don't allow self-funded traffic controls but if we are replacing one it could be ok. The cost for a platform to replace the chicane could be in the region of 20k. We have an opportunity to work with the parish council, to try and get this money and make it happen.

Councillors to discuss if it would it be possible to arrange a meeting to discuss what support the Council would need?

- ii. Email of 25/10/23 from Derbyshire Highways Temporary Road Closure Extension on Newboundmill Lane, Pleasley from 27/10/2023 10/11/2023 To facilitate drainage repair work. No access to Newboundmill Lane from Terrace Lane Batley Lane
- iii. Email of 29/10/23 from Christine Dale of Derbyshire County Council regarding Bridget Gould Highways Officer has emailed me to say the actual construction works for the culvert on Newboundmill Lane will commence on 6th November 2023.
- (f) New Houghton correspondence/reports
- i. Email of 24/10/23 from Florence Stanfield of Aquiss (who provide the internet services to New Houghton community Centre. The Open-Door Group have been struggling with internet speeds for a while. An upgrade is available to increase speeds quote received for first 3 months at £18 per month then £36 per month plus VAT to the end on the new 12 month. We currently pay £33 plus VAT so this would increase cost by £3 a month plus VAT. Councillors to discuss and approve this quote. If the fees increase is only £3 a month, then this spend was agreed by councillors, however, if further expenditure is needed this required further council approval.

Councillor M Gamble raised that regard to Open Doors the Councillor recommended that non-residents pay £3 per visits rather than the current £2 fees. Councillors approved fees to increase for non-residents from the 1st January 2024.

Councillor M Gamble reported a possible damp or water damage issue outside the entrance of the community centre. Clerk & Chair to meet with site caretaker to discuss further.

(g) Verney Institute correspondence/reports - none

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- (h) Recreations Grounds correspondence/reports –
- i. On the 2/10/23 The Clerk sent letters to residents of Terrace Lane whose properties are adjacent to the Recreation area to notify residents that a contractor has been instructed to install a CCTV Column and Camera to be sited near the entrance of Terrace Lane Recreation Ground.
- ii. Email & letter of 13/10/23 from Adam Norman Physical Activity & Sport Development Officer at Bolsover District Council we are putting plans together for our school activity schemes for 2024/2025. If the Parish Council would like to access the activities, please contact Adam Norman to arrange to discuss prices and potential funding. Programmes will take place on the following dates:

Easter 24
 Spring bank / Whitsun 24
 Summer bank 24
 October 24
 February 25
 2/4/24 - 12/4/24
 28/4/24 - 31/5/24
 22/6/24 - 30/8/24
 28/10/24 - 1/11/24
 7/2/25 - 21/2/25

Clerk has requested prices and details for the availability of funding for these activities.

iii. Email of the 12/10/3 from Andrew Green Enforcement Officer / Animal Licensing at Bolsover District Council, Andrew confirmed that wording on the proposed sign for Terrace Lane Recreation Ground should read as follows:

Dogs are WELCOME on Terrace Lane Recreation Area. Please exercise your dog/s responsibly away from the play equipment and continue to clean up after yourselves. A Dog Management Public Space Protection Order (PSPO) is in place in this area, those not adhering to the PSPO will be subject to a Fixed Penalty Notice (FPN) of £100. Failure to pay will lead to prosecution and being liable to a fine not exceeding £1,000.

- iv.Email of 17/10/23 from Steve Dungworth, Senior Technician, Traffic and Safety Service who recommend Hirst Signs for a sign manufacturer who should also be able to supply you with the name of a reputable local company to quote an estimate for the installation of the sign.- Clerk to get quote for new sign at Terrace Lane to welcome dogs and owners to the recreation area and state rules. Clerk to request quote.
- v. Email of 25/10/23 from Dave Cordon of Shelter Maintenance who has quoted to replace a broken Perspex panel in the notice board (as notice board is letting in water and posters are getting wet and panel is steamed up and unreadable) at Terrace Lane Recreation Ground. Shelter would replace in polycarbonate which is virtually unbreakable and is also UV safe i.e.it will not cloud its sunlight as PETG does. Cost to supply and fit is £157 + VAT Councillor to discuss and approve this quote. Chair I Allen to arrange repair.
- i) Playground Inspection

Email of 29/09/23 from Matthew Connley Special Projects Officer Leisure Services at Bolsover District Council with a copy of the annual playground inspections carried out by the Play Inspection Company for the following play areas: - Risk Assessment 1 – Very Low, 2 Low, 3, Moderate, 4 High, 5 Very High

* Rotherham Road, New Houghton – copies sent to councillors – Overall Risk Assessment (2) LOW RISK

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- * Terrace Lane, Pleasley -- copies sent to councillors Overall Risk Assessment All items marked as VERY LOW/LOW except for
- (4) MODERATE RISK The Single Pont Swing
- Finding 1 The incorrect seat design has been installed on this swing; there are unique designs for Type 1 and Type 3 swings that provide differing impact attenuating properties to the leading edges of the seat and/or has incorrectly aligned seat eye fixings which will lead to accelerated wear. Consider replacing with the correct design seat
- Finding 2 The grass mats are silted up and the soil is compacted; this may influence the impact absorbing properties of the surface Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required.
- Finding 3 The seat is severely damaged and requires replacing -Replace damaged seat.
- Finding 4 There is some wear to the shackles Monitor for any further deterioration and replace when 40% worn.
- Finding 5 There is some notable evidence of chain wear Monitor for any further deterioration and replace when 40% worn

Councillors to discuss whether -

- A. To request a quote for repairs
- B. To request quote to take the item out of action by a contractor or
- C. Continue to use and to monitor the item. COUNCILLORS NOTED and agreed to continue to monitor this item.
- (j) Street Lighting correspondence/reports -
- (k) The appearance of Pleasley Parish email from resident via District Councillor T Kirkham regarding- pathway at top of Miner Welfare Carpark between cottages and entrance to Pit Lane / Pleasley Country Park Clerk has been informed this is not PPC responsibility request sent Bolsover District Council. Duplicated item see items.
- (8) Next edition of the Pleasley Parish Council's Newsletter Clerk to chase up org.uk with Lynda as a priority. Councillors need to be more proactive to contribute to the newsletter. Next newsletter due in March 2024 including sponsorship opportunities.
- (9) Live and Local reports 33 Tickets sold Old Spot covered costs, future booking arrangements as there are four concerts in this season - Sonrisa in September, Old Spot in November, Cri du Canard trio fiddle, guitar and percussion in February and Grace Smith Trio – March
- (10) DALC Newsletters October newsletter forwarded to councillors via email of 6/10/23 Councillors to discuss any relevant issue relating to articles in recent Newsletter.
- (11) Feedback on Community Event on Tuesday 31st October to open the Verney from 4pm 6pm with refreshments available, Kids Pumpkin decoration activity with gifts for the kids Councillor's W Kirkham & L Radford reported younger children and parents enjoyed.
- (12) Sunday 12th November Remembrance Day 2023: Email of 3/10/23 - Invitation received from Val Gamble Churchwarden inviting Members of Pleasley Parish Council are invited to attend a service of Remembrance on Sunday 12th November 2023. This

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will take place at St Michael's Church, Pleasley at 10:00 a.m. followed by the Act of Remembrance at the War Memorial outside Pleasley Welfare Club at 11:00 a.m.

Wreaths will also be laid in a short ceremony at the War Memorial in New Houghton at approximately 11:15 a.m.

Members may wish to take part in either or both of these laying of wreaths.

Councillors to discuss the arrangements for the laying of the wreaths at both Remembrance Services. The Chair is content to lay wreath in Pleasley, Chair to ask former Parish Councillor P Bowmer to lay the wreath at New Houghton on behalf of the Parish Council.

- (13) St Michael's Church, Pleasley Christmas Tree Festival Sat 2nd to Tues 5th December 2023: Email of 3/10/23 Invitation received from Val Gamble Churchwarden. We would like to invite Councillors to provide a decorated tree, not exceeding four feet in height (must be artificial and not too wide). Please provide a label to be displayed with the tree showing the name and/or logo of the provider/business. Please try to let us know in good time if you would like to provide a tree for display. Trees for inclusion in the festival should be brought to church between 1pm and 5pm on Wednesday 29th November or Thursday 30th November 2023 Councillors to continue support via Councillor M Gamble.
- (14) Verney Christmas Tree A local resident who wishes to remain anonymous has offered pay for this year's Christmas with new set of lights and offered to assist Caretaker to put tree in place. Clerk to co-ordinate. Councillors agreed.
- (15) Request from Councillor L Radford would like to make arrangements for Santa to visit the Verney for the children of Pleasley at Christmas and give out selection boxes for them. Date still to be confirmed could be the 17th December 2023. Councillors to discuss and agree this request. To advertise. Councillors Discuss arrangements to offer the use of the Verney car park for Santa to park.
- (16) Request from Councillor L Radford who would like to propose having a food bank at the Verney one day a week. With the option for residents to donate food to assist with the foodbank organised by Mansfield District Councillor Sharon Hartshorn and distributed on a Friday for people in Pleasley Parish who need help and support. Councillors discussed co-ordinating a drop off venue at New Houghton Hub who already provide this a foodbank.
- (17) Councillor from W Kirkham would like to fund the replacement of the park bench at Terrace Lane Recreation Ground which is beyond repair and needs replacement. Councillor W Kirkham would like to buy a memorial bench in memory of her Mum and Dad. Clerk has requested quote from Brandon of Garden Force for costs to remove old seat and erect and fix new seat. Councillors to discuss. Councillors approved with Councillor W Kirkham having responsibility for fitting and any ongoing maintenance fees.
- (18) Correspondence (not quoted elsewhere in agenda)
- 1. Email from Robert Griffiths of Civic Pride confirming that the Christmas Lights will be switched on in Pleasley Parish from 3pm Midnight from 1st December 2023 until 6th January 2024.
- 2. Email of 04/10/23 from County Councillor Christine Dale who mailed County yesterday about the ownership of Pleasley Cross. The core team responded apparently nothing shows up on their maps

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indicating ownership, so it's been forwarded to County estates to see if it's on the asset register. If they're in ownership they have said it's their responsibility to keep the Cross in good order. I await a response from the Estates Department.

3. Emails of the 4/10/23 and 25/10/23 - Our insurance policy is due for renewal shortly and we have pleasure in attaching your recommended renewal quote for Pleasley Parish Council, from Hiscox Insurance Company Limited for the period from the 23rd November 2023 to the 22nd November 2024. The premium (including IPT and all fees) for the year will be: £3,732.69 including Buildings, Public & Employers Liability Insurance. - As a reminder, in order to ensure rate stability, Pleasley Parish Council chose to set up a 3-year binding Long Term Agreement (LTA) with Hiscox Insurance Company Limited, with effect from 22/11/2021. This means Pleasley Parish Council will commit to keep their policy with Hiscox Insurance Company Limited for the period of the LTA, which will expire on 22/11/2024. Engineering Insurance is also due (policy in place for the repairs on the Verney Stannah Lifts) policy is £454 for plus VAT.

Councillors approved payment of this year's insurance fees.

- 4. Email of 9/10/23 from Colin Hampton on behalf of Derbyshire Unemployed Workers Centre who would like to know if Pleasley Parish Council intends to continue giving support. In 2022/23 Pleasley Parish Council gave a donation of £1,000. This year we have received a request for a donation of £1,400 (due to inflation). Councillors differed this request from the previous meeting until the budget meeting had been held. Councillors discussed this request however have to regrettable decline on this occasion, Clerk to write to Colin Hampton and explain and to request that he asks for funding again in the future.
- 5. Email of the 17/10/23 from Tracey Davenport JP DL to inform us that she has been appointed as a Deputy Lord Lieutenant of Nottinghamshire. She was born and lives in Pleasley and it is part of her remit to make myself available to us for anything she can assist with in our beautiful village. "If you need me for anything I will do everything possible to be available".
- 6. Email of 23/10/23 from a member of the public "I am hoping for some clarification on the subject of the above. I am in the process of sorting out the vast array of photographs, booklets and manuscripts which I have accumulated over the last 40 years relating to the Pleasley area and which included 3 colour prints of her artwork and I think I know where a 4th might be.

During the 80's I was clerk to the parish council of which Dr Alan Griffin was the chairman and I remember him telling me that he had met a member of the Verney family, who had presented to him a number of her paintings as the family had decided that it was more appropriate for them to be housed locally. Councillors discussed this email. Unfortunately, the current Parish Councillors have no knowledge records of these items, only one painting is in situ in the Verney and the member of the public is welcome to view. Clerk to write to the member of the public to inform them.

- 7. Email of 24/10/23 from Jim Fieldsend Director of Governance & Monitoring Officer Bolsover District Council members emailed flooding briefing notes October 2023 sent to members. 27/10/23
- 8. Email of 24/10/23 RAMS & Method Statement and Certificates received from Robert Griffiths of Civic Pride regarding the Christmas lights. Noted
- (19) Planning Matters

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Email of 18/10/23 from Chris McKinney - Interim Planning Policy Manager at Bolsover District Council District Council is consulting on a Local Parking Standards Supplementary Planning Document (SPD) consultation draft https://www.bolsover.gov.uk/index.php?option=com_content&view=article&id=277

An SPD expands upon and provides further guidance on advice on policies in the Local Plan for Bolsover District (2020). The draft Local Parking Standards (SPD) relates to Policy ITCR11 of the Local Plan by advising how the parking standards contained in appendix 8.2 of the local plan should be designed and implemented with development proposals.

You can make comments on the draft SPD from Monday 30th October to 5pm on Monday 27th November. All comments received will be used to inform the final document which, upon adoption by Bolsover District Council, will be a material consideration when determining planning applications.

You can also view a copy of the document at the main Council offices and at Contact Centres and libraries in the district during the consultation period.

Comments must be made in writing and should preferably be sent electronically by email to planning.policy@bolsover.gov.uk no later than 5pm on 27th November 2023. NOTED

RECENT PLANNING APPLICATIONS RECEIVED

1. Application No: 23/00253/FUL

Proposal: Erection of two dwellings with detached double garages Location: Land Between 5 And 11 Newboundmill Lane Pleasley

Applicant: Mr M & Mrs W Caddy OS Map Ref: 450349 364210

2. Notification of an appeal has been made to the Secretary of State in respect of the above proposal.

APPEAL BY: Mr & Mrs Darley-Usmar

PLANNING APPLICATION NO: 23/00213/FUL

PROPOSED DEVELOPMENT: Proposed Single Storey Rear Sun Room

LOCATION: The Granary Water Lane Stony Houghton Mansfield

PLANNING INSPECTORATE REFERENCE: APP/R1010/D/23/3327757

APPEAL START DATE: 29th September 2023

The appeal is against the decision of the Local Planning Authority to refuse planning permission for the above development. The appeal is to be decided by an Inspector from The Planning Inspectorate, appointed by the Secretary of State under The Planning Inspectorates Householder Appeals Service (HAS). The HAS procedure does not offer an opportunity for interested parties to comment at the appeal stage. However, any representations made to this Council regarding the original planning application will be forwarded to The Planning Inspectorate and the Inspector will take full account of these representations when deciding the appeal. The original application documents and decision and the appeal documents can be viewed on the Council's website https://www.bolsover.gov.uk/ or can be examined at the Planning Department, The Arc, High Street, Clowne during normal office hours. The Inspector's decision (when it is issued) and information regarding the progress of this appeal, can be accessed via the Planning Portal www.gov.uk/appeal-planning-inspectorate. You can request a paper copy of the appeal decision when it is issued, from this office. NOTED

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Date	Type	Description	Income	Expenditure
25-Sep-23	D/D	SAGE GLOBAL SERVICES - Accounting software SEPTEMBER 2023		-£49.20
26-Sep-23	DPC	Clerk refund - Laser cartridges - Verney Printer		-£275.88
29-Sep-23	BAC	BOLSOVER DISTRICT PRECEPT INCOME	£41,405.00	
29-Sep-23	BAC	PLEASLEY YOUNG FARMERS PAYMENT, Inv SI-57, INCOME	£66.66	
02-Oct-23	D/D	BOLSOVER DC - GENERAL RATES THE VERNEY		-£106.00
02-Oct-23	D/D	BOLSOVER D C - GENERAL RATES - NEW HOUGHTON COMMUNITY		-£60.00
02-Oct-23	DPC	HMRC CUMBERNAULD TAX AND NATIONAL INSURANCE		-£555.35
02-Oct-23	DPC	Clerk refund - expenses Mileage/Postage refund		-£17.35
02-Oct-23	DPC	Staff Saleries - September 2023		£2,732.51
02-Oct-23	DPC	PKF Littlejohn LLP, INV SB20231846, External Auditor FEES		-£504.00
02-Oct-23	DPC	Clerk - Amazon involce - Printer Cartridges refund		-£36.29
02-Oct-23	DPC	Clerk - Amazon invoice Stationary refund (lever arch files)		-£12.49
02-Oct-23	DPC	SHELTERMAINTAINLTD, INV15182 Cleaning of 9 Bus Shelter in		-£74.09
02-Oct-23	DPC	R JONES refund - Open door - Printer Cartridges		-£48.79
		Woolley Moor LTD, SI-811 up pole baskets, rented, planted,		
02-Oct-23	DPC	erected, maintained, taken down		-£6,000.00
02-Oct-23	DPC	A Bickerstaff , JUSTTREES Groundwork Maintenance - New		-£420.00
02-Oct-23	C/R	Pleasley Parish Council Income - September 2023	£259.00	
02-Oct-23	BAC	F GILBERT, Live & Local Tickets INCOME	£50.00	
03-Oct-23	D/D	AQUISS - Interent Service - New Houghton Community Centre		-£39.60
03-Oct-23	DPC	Clerk refund ROYAL BRITISH LEGION - memorial wreath x 2 / 20		-£127.50
04-Oct-23	D/D	NEST PENSION PAYMENT - SEPTEMBER 2023		-£51.49
05-Oct-23	D/D	WATER PLUS - Water Bill - The Verney		-£88.54
05-Oct-23	D/D	WATER PLUS - Water Bill - Meden Avenue Allotment Site		-£61.44
05-Oct-23	D/D	WATER PLUS - Water Bill - New Houghton Community Centre		-£46.69
05-Oct-23	D/D	PERSONNEL HYGIENE SERVICES - The Verney / New Houghton		-£1,024.30
09-Oct-23	D/D	WATER PLUS - Water Bill - Crompton Allotments		-£84.58
09-Oct-23	D/D	BRITISH GAS BUSINESS - Gas Bill - New Houghton Community		-£63.47
13-Oct-23	D/D	BRITISH GAS BUSINESS electricity - The Verney		-£131.51
16-Oct-23	CHQ	Salary - September 2023 Chq 001185		-£586.28
17-Oct-23	D/D	BRITISH GAS BUSINESS - electricity - New Houghton Community		-£137.79
17-Oct-23	BAC	E GILL & SONS (MEM, GILL/P & P ELTON Memorial INCOME	£75.00	
18-Oct-23	D/D	BRITISH GAS BUSINESS - Gas Bill - The Verney		-£79.91
20-Oct-23	D/D	BT GROUP PLC , Telephone Internet - The Verney		-£96.49
23-Oct-23	D/D	BOLSOVER D C, 202175 DD 1 - April - June & CLEANING SERVICES -		-£267.19
23-Oct-23	DPC	GARDEN FORCE BDAWS, INV NO11 SEPT 23 CEMETERY GROUND		-£160.00
25-Oct-23	D/D	SAGE GLOBAL SERVICES - Accounting software - OCTOBER 2023		-£49.20
25-Oct-23	BAC	S STEVENSON, TICKET OLD SPOT, LIVE & LOCAL INCOME	£12.50	
26-Oct-23	BAC	GAMBLE DM&V, OLD SPOT L&L LIVE & LOCAL INCOME	£50.00	
			£41,918.16	-£8,522.91
		Balance on 26/10/23	-	
		Reserve Account	£16,883.47	