

PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 6th October 2025
at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL

Present

Councillor I Allen (Chair)

Councillors; C Dale, M Gamble, W Kirkham, L McCormack,

T Kirkham, L Radford, L Smyth, S Reaney

Clerk I Weekes

Members of the public: 2 members of the public were present.

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence Apologies received from Councillors-, 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.

- Councillors M Gamble and W Kirkham declared an interest in item Verney Correspondence (g)iii

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. 3 members of public were present.

1st Member of the Public - I am a participant of the James Maud Camera club Mansfield we are hoping to get some funding, we put on photographic exhibitions to showcase our work and hopefully encourage new members and encourage community participation The club has diminished somewhat since covid. One of the exhibitions is at the Pleasley Pit Visitor Centre. Would like to purchase display boards.

2nd & 3rd Member of the Public - we would like a request for support to be discussed within the forthcoming Parish Council meeting on 6th October 2025. The New Houghton Millenium Green has been maintained by a team of volunteers for the past 25 years. As a group we are requesting help from the council so we can keep the green going for the village over the next 25 years. Councillors to discuss. Specifically, we ask for support in fundraising and in improving the governance of the New Houghton Millenium Green Trust. Request for guidance and help.

REPORTS

(1) Report from and Questions to Derbyshire County Councillor Sarah Reaney who reported cases have been actioned from the previous meeting. Councillor M Gamble reported that the white lines outside the Nags head have faded Derbyshire County Councillor S Reaney to raise this case with Derbyshire Highways. Chair Ian Allen highlighted that the trees on bridge from New Houghton require cutting back. Chair Ian Allen also chased up that trees and bushes require cutting back on the Rotherham Road walking down to the roundabout.

(2) Report from and Questions to District Councillor T Kirkham. Apologies for recent absence. I reported hedge near the Doctors Surgery which has recently now been cut. District Councillor T Kirkham also reported hedges on Recreation Road require cuts. District Councillor T Kirkham reported that he has been supporting residents who have damp issues in properties in New Houghton. Devolution with The

District being split into two is being discussed and is ongoing. To Consider costs if New Houghton Community Hub changed ownership.

- (3) Chairman’s announcements
Ongoing work with the Cemetery, going forward, there will be a 2-foot space required between the rows of graves in order to gain access to these graves. Chair’s work continues on mapping of grave numbers and available spaces. Possible purchase of separate Ashes internment book to separate Grave burials.
- (4) To confirm the date of next meeting of Pleasley Parish Council is scheduled to be held at 7pm on Monday 3rd November 2025 at The Verney, 13 Newboundmill Lane, Pleasley, Mansfield NG19 7PL.
- (5) Minutes of the previous meeting of the 1st September 2025 approved and signed. All in favour.
- (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
All Other Crime	3		10	9
Anti-social behaviour	8	8	4	8
Burglary	1		1	1
Criminal Damage & Arson		1	6	6
Other Crime		5		
Other Theft	1	1		
Possession Weapons				1
Public Order	4	4		
Vehicle Theft	2	9	1	
Violence and sexual offences			12	8
Total	19	28	34	33

<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 – no recent initiatives have taken place since the previous meeting.
- (c) Allotments /Grazing Land correspondence/reports -

Crompton Allotments - Regarding the ongoing situation with a tenant who has 16 bee hives on Crompton. Pleasley Parish Council formally requested the removal of the 13 hives leaving 3 remaining hives as per new limit for allotments. Clerk has contacted Derek Sherratt from The Chesterfield Bee Keeping Association to help re-home the bees who recommended contacted Bee Inspector Adrian Kennedy if no further progress is made. Contact with Adrian has been made however Adrian’s been on leave for a number of weeks. A letter was sent to tenant’s home address asking for confirmation that the birds and bees on the tenants’ allotments are being care for, tenant has contacted the Clerk to confirm this is the case. The tenant has confirmed that the hives will be moving in early October apart from the remaining three. Clerk to confirm by the next meeting that the hives have been moved.
- (d) Cemetery Correspondence/report –

Signed.....
Chair

- i. email of 17/9/25 from Mary Haynes of AW Lym of Nottingham confirming that date for an additional memorial inscription for the headstone for the late Grace Beardshaw on the existing headstone. Noted
- ii. email of 15/9/25 from Leonie Croft of Beecroft Memorial – enquiring what the cost will be for the placing of an additional memorial sloping stone plaque placed into grave space beneath the headstone of deceased late husband. The deceased wife’s ashes were recently interned to the husband’s grave space. The reason for the additional memorial request is there is no space for an additional inscription on the deceased husband’s headstone. The Clerk notes that Parish current fees for the addition of memorial stone for an ashes plot are normally £50, the cost of a headstone to a grave is £75, the administration fees for alteration or additions to headstone is £25. all memorials must have the appropriate grave/plot number engraved into the base.

Clerk issued Councillors with copies of the Cemetery rules/memorial requirements and were provided with printed copies of the proposed memorial and its dimension. Councillors discussed if Pleasley Parish Council permit the memorial sloping stone plaque to be placed into grave space beneath the headstone and determined what the fees will be. Councillors agreed permit. Councillor L Symth proposed costs of £50 – all councillors agreed.

iii. Telephone call from owner of a memorial bench sited in Pleasley Parish Cemetery, their existing memorial bench is over twenty years old and requires replacement. The owner wishes to replace the bench like for like as soon as permitted. The owner of the bench has proposed they will dispose of the old bench and arrange delivery and placing of the bench in situ. Councillors to discuss and approve. Proposed and accepted.

(e) Footpaths/ Highways correspondence/reports – Previously reported potholes have been filled in a reasonable standard.

(f) Street Lighting correspondence/reports –

i. email of 10/9/25 from Derbyshire County Councillor Sarah Reaney regarding the traffic sign that has incurred traffic damage on junction of Chesterfield Road and Crow Hill - Meden Square in Pleasley - Cllr Sarah Reaney notified Derbyshire Highways of this FS-Case-730474608 however it has since been identified that this falls to the responsibility of Nottinghamshire County Council. Clerk has notified NCC case reference CSC750836124

ii. email of 3/9/25 Derbyshire County Councillor Sarah Reaney regarding case number is FS-Case-746103975 regarding member of public’s attendance at the previous meeting regarding main road parking issues of Nags Head Pub Chesterfield Road Pleasley NG19 7PA – already discussed

iii. email of 2/9/25 Derbyshire County Councillor Sarah Reaney confirming it was raised at a District meeting last night that there is a streetlight that is not working on Occupation Road New Houghton NG19 8TG. This looks as though it has been reported previously. The streetlight in question is hidden in a tree which requires cutting back so this will need raising as an issue as well. – Sarah to chase up

(g) New Houghton Community Centre correspondence/reports

i. District Councillor T Kirkham asked if Support worker from Derbyshire Unemployed Workers working from the Community Centre on a Thursday at the same time as the Computer Group, T Kirkham asked if we could donate £1,000 to cover costs. Chair proposed he could screen off a confidential area, or use of the changing room. We could donate £500 with being 6 months into this year, and we could budget for the £1,000 for 26/27. Councillors to discuss whether to approve the £500 for the rest of year. Councillors to hold off this decision for now until further information is available.

(h) Verney Institute correspondence/report –

i. Thank you card received from Rev Karen Bradley of St Michaels Church Pleasley. This comes with a huge ‘Thank you for choosing St Michael’s as the charity for this year’s Scarecrow Festival. Thank you for the £633 which will go directly to the roof repair. We also want to say thank you for your continued support on Sunday mornings and at our other events. This has made the difficulty of not being able to use our church building easier to cope with. We are

Signed.....
Chair

looking forward to the celebration we can have we are eventually back in the building and hope you will all be able to be a part of that. Every blessing for the work that you do in this community.

ii. Email of 10/09/25 from Julie Bailey of James Maude Camera Club in Mansfield. I am a participant of the James Maud Camera club Mansfield and would like to come to a parish council meeting near the club to talk about the club. We are hoping to get some funding, we put on photographic exhibitions to showcase our work and hopefully encourage new members and encourage community.

iii. Email of 27/9/25 from David Kirkham regarding the Cardboard Club. We had 14 the first week, 11 week 2, and 10 last week. I had a chat with the 10 last week and they are all enthusiastic and will try and get more to come along. I am hoping we will get more interest as the weather gets colder and wetter. Everyone lives in the parish and most are retired. I explained about the costs, of the venue hire etc. and they agreed with my approach to funding, which is to ask for donations at each meeting (I don't want to turn people away because they can't afford a subscription). At present we are averaging about £10 a meeting. So, any help that the parish council can provide would be welcome. Councillors discussed whether to extend the initial free 4-week exemption from paying room hire fees or whether to make the group free to residents of The Parish. Councillors proposed that a charge similar to one for the exercise class, £3.00 for non-parishioners and free to parishioners, to be reviewed by The Council at the January meeting. Parish Council to look for Warm Spaces funding. Councillor agreed fees would apply this week and will apply for the week after.

(i) i. Recreations Grounds correspondence/reports) –Monthly playground and inspection and maintenance Report of August 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.

ii. Email of 14/10/25 from Karla Hargreaves of HAGS UK confirming that their engineers have now been site and corrected the broken bearing/housing on the all-access-roundabout.

(i) The appearance of Pleasley Parish

i. Email of 18/9/25 from Phillipa McGregor from Plantscape confirming that that our Parish hanging baskets planters are going to be collected on the 19th October 2025. Councillors M Gamble and I Allen are planning to put up the poppies up on the lamppost w/c 20/10/25

ii. Email of 15/9/25 from Councillor L Radford with photos sent to Clerk regarding there's a lot of rubbish tyres and all sorts of rubbish looks like it's been fished out the river/footpath near the bridge of Chesterfield Rd, Pleasley enquiring if we can get this rubbish removed. Clerk reported this to Mansfield District Council case reference NFT008895.Clerk has since received emailed confirmation that this rubbish has been removed.

iii. Email from S Botham Agricultural Services as per last year the cost of a hedge cut for Terrace Lane (alongside the Recreation Ground) and bottom corner of Newboundmill Lane (near the village signage) will be £60 per hour plus VAT – should be 2 hours work. Contractor should be able fit the work in by the end of October. Councillors approved this work.

(7) Live and Local reports –Discuss arrangements for future bookings Bezique Friday night 1st Oct 32 tickets sold, income £432 pay Live & Local £422.40 so profit £9.60 however with the raffle there was a surplus of £21.50. Next concert will be 'Threaded' held on Saturday 1st November 2025 on sale now at £13.50 each.

(8) Correspondence (not discussed elsewhere on agenda)

i. Email of 22/9/25 from Angela Eminson Treasurer of Millenium Green writing on behalf of the Millenium Green Committee, we would like a request for support to be discussed within the forthcoming Parish Council meeting on 6th October 2025. The New Houghton Millenium Green has been maintained by a team of volunteers for the past 25 years. As a group we are requesting help from the council so we can keep the green going for the village over the next 25 years. Councillors to discuss. Specifically, we ask for support in fundraising and in improving the governance of the New Houghton Millenium Green Trust. Would representatives from the council with skills in the areas above be free to

Signed.....
Chair

meet with us in the next few weeks? Councillors discussed, Chair I Allen will bring an update from a forthcoming meeting of the Millenium Green to update Councillors are our next meeting.

(9) DALC September 2025 Newsletter – forwarded to councillors on 3/9/25 - Councillors to discuss any matters arising that are referred to in this issue. Nothing further discussed.

(10) Planning of Future Events – Councillors to discuss the following.
i. Halloween event – Friday 31st October at the Verney for young children 4-6pm.
ii. Sunday 9th November 2025 – Remembrance Sunday – Previous minutes noted that Councillors agreed for Clerk purchase 2 wreaths and 10 replacement large poppies. Chair to lay wreaths on behalf of The Council. If the Chair is not available Vice Chair to stand in. Councillors proposed that the Poppies and fixed to lampposts on the 20th November 2025.

(11) The Smaller Authorities’ Proper Practices Panel (SAPPP) has released the updated 2025 edition of the Practitioners’ Guide, offering essential updates to support local councils and smaller authorities in managing governance and financial duties with greater clarity.

In addition to confirming councils must follow existing compliance (GDPR & DPA for security and privacy, FOI & Transparency Code for document publishing), the 2025 edition of the Practitioners’ Guide states (Assertion 10: Digital and Data Compliance):

Councils must operate from a council-owned domain-based official email addresses and website that meets the accessibility regulations with an IT policy in place.

The Clerk reports that he has attended a free on-line seminar ran by Parish Online (a non-profit / community interest organisation) Parish online is offers Parish Clerks a free Government Demain Email to help Parish Council’s comply with the minimum requirement of Assertion 10, this will be provided free for a period of 5 years (the only cost will be if the email account exceeds the 5GB storage limit – if so a fee of £20 a year will be issued) The idea of offering a free email to encourage Parish Councils to upgrade to full compliance. If councillors wished to purchase the upgrade packages they would qualify for the £100 discount for year 1.

- 1. Use of a GOV.UK Clerk email (no cost provided for a period of 5 years)
- 2. The cost of 20 free emails address for councillors is £260 per year (£160- with the year 1 discount)
- 3. The cost of a GOV.UK website is £300 per year (£200- with the year 1 discount)
- 4. The cost of Cloud based storage system would be £42 a year.

The Council would own the GOV.UK email / web domain and the Super User (usually the Clerk) could add / remove Clerk/Councillors emails as request with data migrated from existing into the GOV.UK assessable web format. The Clerk could also upload materials to the web directly instead of going through another intermediary company (which is contrary to GDRP). Councillors to discuss whether to take up the opportunity of approving the purchase of the options 1-4. Councillors agreed the cost of the above quote.

(12) 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) 17th September 2025 Application No: 25/00319/FUL

Proposal: Change of use to residential including repairs, refurbishment and associated works
Location: P Parnell Car Cosmetics Newboundmill Lane Pleasley NG19 7PL Applicant: Mr Michael Parnell

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 plan numbers: 03A Proposed plans. and 05A Proposed elevations.
- 3. The rooflight in the rear elevation must have a minimum internal cill height of 1.6m and must be maintained as such thereafter.

Signed.....
Chair

- 4. Notwithstanding the provisions of Part 1, Classes A, AA, B, C, D and E or Part 2 class A of Schedule 2, Article 3 of the Town and Country Planning (General Permitted Development) Order 2015 (or any Order revoking and re-enacting that Order) the dwelling must not be extended or altered externally, nor must any incidental building or structure or means of enclosure be erected without the prior grant of planning permission.
- 5. Before the dwelling hereby approved is first occupied, the parking space shown on the approved plans must be available for parking on site and must be maintained as such thereafter.
- 6. The existing pantiles must be reused unless otherwise agreed in writing by the Local Planning Authority and the verge must have a traditional pointed finish. If the existing pantiles cannot be re-used, a sample of the proposed replacement tile must be submitted to and approved in writing before its use on site.
- 7. Rainwater goods must be cast metal mounted on rise and fall brackets.
- 8. All stone repairs and lime pointing must be carried out in matching materials unless otherwise agreed in writing with the Local Planning Authority.
- 9. Before their installation on site, 1:20 details of all windows and external doors must be submitted to and approved in writing by the Local Planning Authority. The windows and doors must be installed in accordance with the approved details and must be maintained thereafter.
- 10. The Existing timber lintels in the building must be retained and details of any additional cills and lintels required must be installed in accordance with details which have been submitted to and approved in writing by the Local Planning Authority.
- 11. The roof light shown on the approved plans must be a flush fitting conservation rooflight the details of which must have first been submitted to and approved in writing by the Local Planning Authority.
- 12. The external flue shown on the approved plans must be powder coated in black and must be maintained as such thereafter.
- 13. Prior to its installation on site, details of the proposed air source heat pump and its location must be submitted to and approved in writing by the Local Planning Authority. The approved air source heat pump must be installed on site in accordance with the approved details and must be maintained as such thereafter.

(13) Councillors to discuss recommendations from the Finance Working Group – Decision deferred from last meeting to discuss proposal to cancel the Pantomime to avoid the logistical problems with the numbers of residents and only having 60 tickets to pass out to residents. Proposal is to accept the loss of the deposit for the pantomime and to consider funding a Christmas meal for the mature residents of the parish instead. At the previous meetings Councillors agreed they would go away and gain costings for a replacement event. Clerk notes the Terms & conditions of booking 5) In the event that The Client cancels an Engagement they will be liable to pay cancellation charges as follows:

- i) Cancellation over 60 days prior to the Event Date: 50% of Total Invoice
- ii) Cancellation made 59-0 days prior to the Event Date: 100% of Total Invoice CLERK NOTES That there are 49 days between 7th October and 25th November, so we'd have to pay 100% of the costs.
- iii) Deposits are non-refundable - Councillors discussed. Chair I Allen to visit Pleasley Miners Welfare to discuss a change of venue and report back to Clerk to make the necessary arrangements so the Pantomime can go ahead.

(14) Email of 4th September 2025 from PFK Littlejohn (External Auditors) to Pleasley Parish Council regarding Completion of the limited assurance review for the year ended 31 March 2025. We have completed our review of the Annual Governance & Accountability Return (AGAR) for Pleasley Parish Council for the year ended 31 March 2025. Please find our external auditor report and certificate (Section 3 of the AGAR Form 3) included for your attention as an attachment to the email containing this letter along with a copy of Sections 1 and 2 of the AGAR, on which our report is based.

External auditor’s limited assurance opinion 2024/25 External auditor certificate 2024/25 We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2025. On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met. Regarding the above on 8th September 2025 The Clerk has prepared and published a “Notice of conclusion of audit” on local noticeboards and on the Pleasley Parish Website which details the rights of inspection, (required to be published before the 30th September) in line with the statutory requirements and published the “Notice” along with the certified

Signed.....
Chair

MINUTES REF 07 05 10 25

AGAR (Sections 1, 2 & 3). which has included publication on the smaller authority’s website. (Please note that when the statute and regulations were amended in 2014 and 2015, they did not include a requirement for the length of time for which that the “Notice” must be published. The previous statute required 14 days; but it is now up to the authority to make this decision) NOTED

(15) Councillors approved the following payment schedule

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £
30/06/2025	Shirebrook Town Council	1542	Hire of Outreach Chair Aerobics Instructor; 4th, 11th, 18th, 25th June 2025	73.33	14.67	88
08/08/2025	Bolsover District Council	225545	Playground Inspection and Maintenance Service - monthly carried out between April - July 2025	240	48	288
27/08/2025	Shelter Maintaintence Ltd	16725	Cleaning of 9 bus shelters in Pleasley & New Houghton	71.28	14.26	85.54
31/08/2025	Shirebrook Town Council	1560	Hire of Outreach Chair Aerobics Instructor 6, 13, 20, 27 August 2025	73.33	14.67	88
04/09/2025	PKF Littlejohn LLP	SB06748	Limited assurance review of AGAR return for year ending 31/3/25	420	84	504
02/09/2025	Vault Electronic Security	TW 2616	CCTV Rental system June, July, August 2025 £299 per month	897	179.4	1076.4
01/10/2025	Bolsover District Council	226806	Trade Refuge Contract No 830 - service provided 01/10/25 - 31/3/26 240litre & 500litre Trade Bin Emptied Weekly	798.72	0	798.72
01/10/2025	Bolsover District Council	226794	Trade Refuge Contract No 1049 - service provided 01/10/25 - 31/3/26 - 600litre Trade Bin Emptied Weekly	531.93	0	531.93
01/10/2025	Bolsover District Council	227048	Trade Refuge Contract No 2618 - service provided 01/10/25 - 31/3/26 240litre Trade Bin Emptied fortnightly	163.02	0	163.02

(16) BANKING Councillors received copies of the below bank reconciliations as part of this agenda and these transactions and were reviewed and approved by councillors during this meeting. Clerk notes that the Current Balance of the Reserve Account is £4,160.68

Signed.....
Chair

		Opening Balance	£22,763.61				
Date	Type	Description	VAT Rate	VAT	EXPENDITURE	INCOME	BALANCE
26-Aug-25	D/D	SAGE UK LTD , DPASCWK Accounting software fees	20.00%	-11.20	-67.2		22696.41
26-Aug-25	DPC	Clerk Amazon refund Printer Cartridges	20.00%	-6.12	-36.7		22659.71
26-Aug-25	DPC	Clerk postage refund - 1st class stamps			-13.6		22646.11
26-Aug-25	BAC	FG Live & Local Bezique Ticket Sales				13.5	22659.61
28-Aug-25	DPC	M5 (August 25) Staff Salary Payments			-3024.41		19635.2
28-Aug-25	DPC	HMRC CUMBERNAULD M5 (August 25) Liabilites			-994.64		18640.56
01-Sep-25	D/D	BOLSOVER D C , 800224800 The Verney Community Tax			-146		18494.56
01-Sep-25	D/D	BOLSOVER D C , 800197465 New Houghton Community Tax			-180		18314.56
01-Sep-25	BAC	JM Dale Engineering Grazing Land Monthly Rental				125	18439.56
01-Sep-25	BAC	MA&CJ M JM Live & Local Bezique Ticket Sales				27	18466.56
01-Sep-25	BAC	SH & BC Dale Engineering Grazing Land Monthly Rental				75	18541.56
02-Sep-25	D/D	NEST , IT000003863474 Pension Fees M5 (August 25)			-72.52		18469.04
02-Sep-25	DPC	TIS-134368 Emergency Lighting/Fire Alrm Testing for both community	20.00%	-96.38	-578.3		17890.74
02-Sep-25	DPC	Shirebrook Town Council 001554 Hire of outreach chair aerobics	20.00%	-18.33	-110		17780.74
02-Sep-25	DPC	SHELTERMAINTAINLTD INV16638 9 shelters Pleasley and NH- JULY 2025	20.00%	-14.27	-85.64		17695.1
02-Sep-25	BAC	AH Live & Local Bezique Ticket Sales			13.5		17708.6
03-Sep-25	D/D	AQUISS Internet New Houghton Centre	20.00%	-6.00	-36		17672.6
04-Sep-25	C/R	New Houghton Community Centre Income				330	18002.6
08-Sep-25	CHQ	001215 Chq Employee Salary (M5)			-771.64		17230.96
08-Sep-25	CHQ	001214 Chq Employee Salary (M4)			-771.64		16459.32
08-Sep-25	DPC	refund			-89.98		16369.34
09-Sep-25	D/D	BRITISH GAS BUSINE, 600221089 Gas New Houghton Community Centre	5.00%	-2.36	-49.54		16319.8
09-Sep-25	BAC	HMRC VTR , XZV126000102594 24/25 Vat REFUND				7497.29	23817.09
10-Sep-25	CHQ	001218 Scarecrow 1st Prize Chq			-50		23767.09
10-Sep-25	D/D	NPOWER , A0009238525001 Unmetered supply street lights CCTV 1/3/24-	5.00%	-2.45	-51.38		23715.71
12-Sep-25	D/D	BRITISH GAS BUSINESS 600221089 GAS New Houghton Community Centre	5.00%	-13.28	-278.85		23436.86
15-Sep-25	CHQ	001216 Scarecrow 3rd Prize Chq			-25		23411.86
15-Sep-25	DPC	Scarecrow 1st Prize Chq			-36.44		23375.42
16-Sep-25	D/D	BRITISH GAS BUSINE, 601078068 Electric New Houghton Community Centre	5.00%	-4.20	-88.15		23287.27
17-Sep-25	D/D	NPOWER , A0009234798001 Christmas Light 24/25 Fees	5.00%	-7.15	-150.19		23137.08
18-Sep-25	BAC	JM Dale Engineering Grazing Land Quarterley Water Fees April - June 25				32	23169.08
22-Sep-25	D/D	BT GROUP PLC , GP00456935-000085 Verney Internet & Telephone	20.00%	-7.91	-47.46		23121.62
22-Sep-25	DPC	RH Live & Local Threaded Ticket Sales				13.5	23135.12
22-Sep-25	BAC	BC & SH Dale Engineering Grazing Land Quarterley Water Fees April-June				32	23167.12
23-Sep-25	D/D	BRITISH GAS BUSINE, 601078138 Electricity Verney	5.00%	-4.67	-97.99		23069.13
23-Sep-25	D/D	PERSONNEL HYGIENE , AI00203691	20.00%	-28.50	-170.98		22898.15
25-Sep-25	D/D	WATER PLUS , 7001454807 Crompton Street Allotment Water Rates			-104		22794.15
25-Sep-25	D/D	SAGE UK LTD , DPASCWK Accounting software fees	20.00%	-11.2	-67.2		22726.95
		Totals		-234.01	-8181.95	8145.29	
		OPENING BALANCE	£22,763.61				
		CLOSING BALANCE	£22,726.95				

Signed.....

Chair