

PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 1ST DECEMBER 2025
at New Houghton Community Centre, 13 Rotherham Rd, New Houghton.

Present

Councillor I Allen (Chair)

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

T Kirkham, L Radford, S Reaney, L Smyth

Clerk I Weekes

Members of the public: 1 member of the public were present.

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence - No apologies were received - 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 – A period of not more than 15 minutes will be made available for members of the public and Members of the Council to comment on business on the agenda.

1 member of the public was present - Jonathan Tipton of Bolsover District Council was present as part of the public speaking part of the meeting I've been working in Pleasley & New Houghton for a number of years including Wednesday nights in the summer holiday here in New Houghton in addition to the extreme wheels funded sessions ran via this Council. Police noted a marked decreased in local issues over the 6 extra sessions in the community with 184 contacts made. Community Safety Sessions – if users don't follow the rules in our sessions, we can bar young people. Local young people would like an outdoor skating area (MUGA) or somewhere indoor in the winter months – like an informal warm space – Bar / Pub Environment. The Pleasley sessions are difficult because of the tight access with the Terrace Lane hedge, coming in with a trailer and 4 x 4 – and busy road. The sessions are for young persons 9 years (School Years 5/6 and above). Extreme Wheels events at New Houghton is better supported. Both events are attended by different young people with kids not going to both, this year we've had 6 sessions in New Houghton and 4 in Pleasley. Kids tend to currently use TikTok social media, with 2-3 staff on each session. The cost will continue to be £3200 for 10 sessions 1 day a week for Parishes. Evening sessions from Easter - Oct costing £9.048 for 46 weeks £14352 as we have to supply the room in autumn/winter. The area of space required for MUGA is about 30 x 20 metres, different types of activities – concrete and modular ramps MUGA – concrete is relatively indestructible costing £250,000.

REPORTS

- (1) Report from and Questions to Derbyshire County Councillor Sarah Reaney who reported the overgrowth on the footbridge has been cut, Chair reports that the even though the growth has been cut back the overgrowth still obscures the light. Occupation Rd streetlight has been repaired, and Tree has also been cut. Pot hole has been repaired outside New Houghton Hub. Pot holes on New Terrace & Terrace Lane all done. Local Government Review continued discussions proposals for one Derbyshire instead of splitting in half as Notts would split Amber Valley, Local Government review proposal now is Derbyshire & Derby City area. Outcome in the Spring 26. Vacancy for the Chief Executive role of Derbyshire County Council, with regard to this vacancy they decided to look beyond the council for someone with business background, with former CEO of Alton Towers appointed. School visits to County Hall were underway I

Signed.....
Chair

understand Anthony Bek weren't available, other schools took part of activities in the Council offices debating on various subjects. Maybe repeat next year with senior school. Blackwell Bypass to fund the ground investigation works. To encourage businesses to come to our area. Councillors raised concerns about the rural extremities being cut off from one Derbyshire authority to ensure we received more funding in our area.

- (2) Report from and Questions to District Councillor T Kirkham. No report received on this occasion.
- (3) Chairman's announcements – Councillors will be aware we have a claim against the Parish Council – for an accident in New Houghton Recreation Ground that happened a number of years ago where The Clerk & Chair have been asked attend court this coming Friday 5th December 2025. The Council have received a new claim 2nd child came off their bike – not sure if this is on occupation access or the incident occurred on the pathway alongside the recreation ground. We will also keep councillors posted with regards to Dale end land.
- (4) To confirm the date of next meeting of Pleasley Parish Council is scheduled to be held at 7pm on Monday 5th January 2026 at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL
- (5) Minutes of the previous meeting of the 3rd of November 2025 to be approved and signed. Councillors W Kirkham proposed accepting and Liz McCormack 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.

	May 25	June 25	July 2025	Aug 2025	Sept 25
All Other Crime		10	9	9	4
Anti-social behaviour	8	4	8	5	1
Burglary		1	1	2	
Criminal Damage & Arson	1	6	6		3
Other Crime	5				
Other Theft	1				2
Possession Weapons			1		
Public Order	4			4	2
Vehicle Theft	9	1		2	
Violence and sexual offences		12	8	8	7
Total	28	34	33	30	19

<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 29/10/25 from Tracey J Davenport of Dale Engineering confirming Tracey will attend a meeting scheduled at 1830 on Monday 1st December prior to The Pleasley Parish Council meeting to discuss their proposal selling or

Signed.....
 Chair

renting an area of land owned by Pleasley Parish Council for Parking. Councillors discussed this proposal and we need to first establish who had ownership of this access.

(d) Cemetery Correspondence/report –

i. Email of 12/11/25 from Eliane Elliot of Elliots re burial of deceased in reserved Plot 51 regarding location confirmation and grave digging arrangements for funeral of 20/11/25.

ii. Email of 20/10/25 from Lisa Collison Funeral Director at Co-op Funeralcare regarding arrangements for funeral of S Wingfield on 20/11/25 with associated paperwork.

(e) Street Lighting correspondence/reports - nothing further.

(f) New Houghton Community Centre correspondence/reports

i. email of 21.11.25 from Claire at TIS Group confirming a Fire Alarm maintenance visit scheduled for Thursday 11th December for 9:30am-10am at New Houghton Community Centre.

ii. email of 3/11 25 from Carl at Guardian Gas Thank you for confirming the order and works for a new Boiler. We managed to carry out a temporary repair to get the boiler working earlier but I'm off work for the next 10 days but we will aim to get it completed this month ready for winter!

(g) Verney Institute correspondence/report –

i. email of 21.11.25 from Claire at TIS Group confirming Fire Alarm maintenance visit scheduled for Thursday 11th December for 8:30am at The Verney Institute.

ii. Email of 11/12/25 of TIS Group Following our engineer's visit for your maintenance please find quotation for the required remedials. I have included an explanation of the visits required below. Please note the mentioned quote is only valid for 30-days, the closing date of this quote is the 11th of December.

Project details:

To supply, install, setting to work and commission a replacement zone plan for the fire alarm system and to investigate a fault with three emergency lights at the above site address.

First Visit:- £787.23 + VAT

Parts Cost:- £35.33 + VAT

Design Time:- £147.00 + VAT

Second Visit:- £143.10 + VAT

FOR THE SUM OF:- £1112.66 + VAT

Visit 1 – 2 engineers to investigate a power supply fault for 3 lights not working.

The engineers will also draw up the zone plan Design time – our design team will create a new zone plan for the fire alarm system

Visit 2 – engineer to attend site and hang the new zone plan

Councillors discussed and approved this quote.

iii. Email of 5/11/25 from Sharron Hartshorn Mansfield District Councillor. I hired the Verney a 31st October to promote a Young Persons Art Exhibition, I am happy to leave the art work up in the downstairs room at The Verney, I hope you agree it brightens up the room. If councillors agree, I would like to make the art work a regular feature at the Verney. I would like to suggest that 2 times a year I change the exhibition and introduce a new one to include displays from:

1. The WI in February to celebrate their birthday.

2. The Poppy Group in September for Remembrance Day

Signed.....

Chair

Councillors discussed this request. Councillors approved for now, Councillors suggested 2 displays a year for 1 month only with the Poppy display for two months.

(h) Recreations Grounds correspondence/reports) –October 2025 Monthly playground and inspection and maintenance Report of 11th November 2025 received from Sarah Cooke Leisure Support Officer at Bolsover District Council – No significant changes in conditions since last meeting.

(i) The appearance of Pleasley Parish

i. Email of 17/11/25 from Georgia Worthington of Shelter Maintenance regarding September 2025 cleaning report – 9 Bus Shelter’s in Pleasley Parish (no changes) since previous report.

ii. Email of 14/11/25 from Sarah Reaney, Derbyshire County Councillor - Confirmation received from Liam Dudley at DCC that the overgrowth of bushes at the footbridge over Rotherham Road, Pleasley has been cut back.

(7) Live and Local reports –Discuss arrangements for future bookings – Jan 17th - 30% tickets have been sold.

(8) Correspondence (not discussed elsewhere on agenda)

i. email from Emilly Newland of 20/11/25 from Arthur J Gallagher and email of 12/11/25 from UK Community Renewals with a renewal quote for Engineering & Construction Insurance (relates to the Inspection of Insurance of Boiler and associated pipe work at The Verney and New Houghton Community Centres from 23/11/25 – 22/11/26 costing £655.60 in total for both sites including VAT/Insurance Premium Tax. Councillors approve these costs.

ii. email of 7/11/25 from Clear Councils (Clear Insurance Management Ltd) for cost of Local Council Insurance Renewal (Year 2 of 3 year deal) from 23/11/25 – 22/11/26 Policy includes Employers’ Liability, Public Liability, financial loss, fidelity guarantee, official indemnity, libel and slander and legal expenses, buildings and contents. Total Premium £3,110.53 including Insurance Premium Tax. Councillors to approve these costs.

iii. email of 19/11/25 from Joanne Green Senior Electoral Services Officer from Bolsover District Council. We are about to publish the new Electoral Register on the 1st December 2025, can you please forward the attached register request form onto your Parish/Town Councillors for completion and return to us as soon as possible should they require a copy. Email forwarded to councillors on 21.11.25.

iv. email 14/11/25 from Hannah Brown Litigation Assistant for Kennedy’s regarding a new injury claim which has alleged to have occurred on occupation road (alongside New Houghton Recreation Ground) for RESIDENT minor, action bought by mother and Litigation friend RESIDENT verses PLEASLEY PARISH COUNCIL. Clerk has forwarded the relevant policy documents with Hiscox for 2024.

v. email of 4/11/25 from Emma Brown Paralegal from Hopkins Solicitors regarding a new injury claim which has alleged to have occurred on occupation road (alongside New Houghton Recreation Ground) for RESIDENT a minor, action bought by mother and Litigation friend RESIDENT verses PLEASLEY PARISH COUNCIL. We write with reference to our above named client who received injuries in an accident/incident which occurred on the above date on Occupation Road, beside the field, New Houghton. The Claimant was injured when his bike hit a large pothole. Please provide to us within 7 days of the date of this letter, full details of your insurers, failure to inform your insurers may affect your insurance cover and/or the conduct of any subsequent legal proceedings. Clerk has forwarded the relevant policy documents with Hiscox for 2024. Previously discussed.

vi. Email of 18/11/25 from Kaylea Hughes Unmetered Supplies Assistant at National Grid Thank you for providing the information required to update the above festive illuminations supply record. Please find a Certificate of Unmetered Supply and Consumption Calculation attached for your records. Clerk to email Sarah Reaney regarding to light draped over the Christmas at Nags head.

vii. Email of 11/11/25 from Wendy Bates of Parish Online, I'm pleased to share that we've got your new website ready. We've now ported your site to live so you can view it here: <https://pleasleyparishcouncil.gov.uk/>

The clerk will be involved in the process of checking what information has been transferred. The Clerk has received notification that the new clerk email has been set up and will have the facility to set up Councillors with their new email addresses shortly and will have access to Cloud based storage facilities. The Clerk is hoping to undertake this work later in December with a view to informing Councillors of process in this period towards the New Year.

Signed.....
Chair

viii. Emails of 10/11/25 and 14/11/25 from Alison Smith and Alex Sidebottom of Senior Technician Derbyshire County Council. Thank you for the signed agreement forms. We will be in touch when we know an installation date. We have a slight delay with the electrical connection for the eastbound shelter but hopefully these shelters will be replaced soon.

ix. Letter of 1/11/25 from The Pensions Regulator requesting a Re-enrolment/Redeclaration – every three years we have a legal duty as an employer to submit a re-declaration of compliance (our previous re-enrolment 13/02/26. Clerk to follow this up with Employees and submit re-declaration of compliance.

x. Letter of 2/11/25 from local resident I am contacting you regarding the continued dangerous parking at Pleasley cross, Church Lane and up Chesterfield Road past the Nags Head. Clerk informed resident by email that The Council have been in touch with Derbyshire Police who confirmed they cannot take any traffic enforcement at this time as the white lines have faded, however we have also been in touch with Derbyshire Highways who have confirmed the white lines are scheduled to be repainted in 2026. Councillors agree this is something that needs addressing. Councillor M Gamble reports that the road is marked up for resurfacing and when it is resurfaced new white lines will be painted.

xi. Email of 29 10 25 from Sarah Reaney Derbyshire District Councillor I am pleased to inform you that a new Community and Place Fund is now live and open for applications. This new grant programme is part of Bolsover District Council's wider investment plan, supported by £15 million in funding from the Ministry of Housing, Communities & Local Government, to deliver a series of significant projects across the district through to Spring 2028 and is designed to support local, place-led projects that strengthen community connections, enhance public spaces, and celebrate the distinct identity of our towns and villages. It aligns directly with the ambitions of the Bolsover Place Programme (Stay. Belong. Flourish.) and empowers residents, groups, and organisations to take ownership of ideas that matter to them. The fund is open to a wide range of applicants, including individuals, clubs, voluntary and community organisations, parish and town councils, charities, CICs, and creative groups. We particularly welcome applications from those who have not previously received funding or have only delivered small-scale projects. A dedicated strand of the fund is also available for 16–18-year-olds, enabling young people to lead their own initiatives and contribute meaningfully to their communities. Applications will be accepted on a rolling basis until March 2026.

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

(10) Email of 19/11/25 from Jonathan Tipton Outdoor Recreation Officer As requested, please see below stats for the school holidays from April to date listed in dates, gender, age groups participants and spectators. You will see the stats broken down into the following categories - gender, age (primary school from 9+, secondary school age ranges and post 17+) along with participants and spectators. Also listed within the table under each date is the activity that was delivered on that particular day. Please bear in mind, we include participants and spectators in our calculations (spectators are generally young people on site who are either non participating or just hanging out, this aids the police and other agencies about the number of young people and others present in that community during the time EW is onsite). This combined total EW refer to them as 'contacts' So the total contacts for the period below:

Following Councillors requesting more information on attendance numbers for the 2025 events before deciding at our next meeting. Councillors are provided with a full copy of this email with full details.

Councillors to discuss whether to renew Extreme Wheels for the 2026/27 Season.

Signed.....
Chair

Date	Males	Females	0-11's	12-16's	17 +	Participants	Spectators
Apr							
11/04/2025 Body Zorb	14	10	20	4	0	24	20
14/04/2025 KMX	8	11	13	6	0	19	13
May							
30/05/2025 KMX	4	1	5	0	0	5	5
Jul							
25/07/2025 Body Zorb	10	3	8	5	0	13	19
Aug							
01/08/2025 KMX	5	2	2	5	0	7	5
08/08/2025 Lazer Quest	8	1	2	7	0	9	11
15/08/2025 KMX	2	2	4	0	0	4	3
22/08/2025 Body Zorb	5	2	5	2	0	7	6
29/08/2025 KMX	2	4	4	2	0	6	4
Grand Total	58	36	63	31	0	94	86

Councillors agree to have the sessions for £3,200 All in favour Session Proposed sessions in New Houghton – all in favour.

(11) Fixed Asset Register – The 24/25 internal Audit item H states; “The Asset register was reviewed at the January 2025 meeting and the Clerk raised the issue that each parcel of land, if gifted to the Council and not purchased, should be held at a nominal £1. It was agreed to review this

however, I understand this is yet to be done.”

1. Councillors to discuss if the value of the land should be amended to reflect the nominal value. Councillors reviewed. Each Parcel of land agreed to as land is gifted at £1 each – land.
2. Councillors to review and approve the Fixed Asset Register. Once restated land cost is amended clerk to resubmit fixed asset register at the next meeting.

We also have a duty to review the following -

- (12) Review of Pleasley Parish Council's Standard Orders - updated to NALC model version 31/3/25 – Councillors to review and to adopt in next meeting
- (13) Review of Pleasley Parish Council's Financial Regulations - updated to NALC model version 5/3/25 – Councillors to review and to adopt in next meeting.
- (14) Risk Assessment Management report of 2025 - (the control of risks) Councillors reviewed.
- (15) 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)

4th November 2025 (forwarded via email to Councillors on 6/11/25) Application No: 25/00454/OUT Decision Level: Delegated Proposal: Outline application for the erection of 6 dwellings with access from Chesterfield Road, with all matters reserved apart from access. Location: Land At Hill Top Farm Chesterfield Road New Houghton. Applicant: Mr Stuart Hill The relevant details and plans submitted in connection with the above application are available for inspection on the Council's web-site <https://planning.bolsover.gov.uk/online-applications> or at the Council's offices.

(15) Clerk has provided copy of 2025/26 Budget Review 17 11 25 provided to councillors showing actual income and expenditure from April – September 2025 with projections for October 2025 – March 2026. Projected income / expenditure predicts balance of £8,203.

(16) Grant Application and other funding requests

Signed.....
Chair

i. email of 2/11/25 from Ted Shillitto of James Maude Camera Club with a copy of Section 137 Grant Application Form (copy provided with associated papers to councillors at meeting). We are looking to purchase folding display panels, these would enable us to produce a more comprehensive exhibition. We were instigators at Pleasley at Pleasley Pit Trust in holding and producing photographic exhibitions. Other Clubs have now held their exhibitions at Pleasley and James Maude needs to update their equipment to remain in a position to produce a competitive exhibition. The total cost of the project is £600, we would hope to purchase these in January 2026. Copies of Section 137 Grant Application Form provided to councillors with associated paperwork. Councillors to discuss this request. Proposal declined, Clerk to inform applicants.

ii. Email of from Tom Kirkham Bolsover District Councillor, I am writing to ask the Parish Council if they would support the Derbyshire Unemployed Workers advice service this year? It is currently held at the New Houghton Hub from 9am - 12pm and we have on average 3 visitors in each session. The cost would be £1500, and they would be interested in moving from the hub to one of the parishes community centres. Councillors discussed this request. Clerk to ask the DUW to complete a Section 137 Grant Application, Councillors asked for the application to make plain whether the costs of £1500 go towards the cost of the worker or all costs.

(17) Councillors to approve the following payment schedule.

Payee	Invoice No	Details	Net £	VAT £	Gross £
Bolsover District Council	227986	Annual Independent Playground Inspection carried out July - August 2025	£130	£26	£156
Community Heartbeat Trust	28378	Annual Support Cost Year 4 24/11/25 - 24/11/26 for 4xDefibulators	£540.00	£108.00	£648.00
Shirebrook Town Council	1581	Hire of Outreach Instructor 1,8,15,22,29 October 25	£91.67	£18.33	£110.00
Shelter Maintaintence Ltd	16898	Cleaning of 9 Bus Shelters in Pleasley& New Houghton Oct 25	£71.38	£14.26	£85.64
Guardian Gas	1159	Verney & New Houghton Community Centre Gas boiler servicing	£415.00	£83.00	£498.00
Clear Insurance Management L	LCO03250	Local Council Insurance Renewal (year 2)	£3,110.53		£3,110.53
Live & Local	10305	01.11.25 Performance Thread as part of L&L	£391.38	£78.27	£469.65
Seriousmix		Website Domain & Hosting 9 Dec 2025 - 24 updates (1 January 24 - 9 November 2025)	£255.00		£255.00
Red Design and Print	11782	1260 A4 8pp newsletters saddle stitched printed on 100 gsm	£398.00		£398.00
Parish Online	17uc009-0003	Parish Online workplace £42/website services complimentary 20% off £380 / subtotal £522 - £100 switching fund=£422 plus VAT applied balance £44.40	£54.00	£10.80	£64.80
Pryme Clean	8358	New Houghton Community Centre - Cleaning Supplies - Toilet Rolls x 1 /5 ltrBleach x 4 /Hand Tower 1 Ply Blue x 1	56.9	11.38	68.28
Arthur J Gallagher Insurance	550549859	Avivia Insurance Year - Engineering/construction insurance - 25/26 AVIVA INSURANCE £366.67 PLUS VAT=£73.33 NET PREMIUM ANNUAL £138.04 + NO VAT INSURANCE PREMIUM TAX £16.56 + NO VAT INSURANCE - ADMIN FEES £50 + NO VAT	571.27	73.33	644.6
					£13,942.28

(18) BANKING Councillors receive copies of the below bank reconciliations as part of this agenda and these transactions to be reviewed by councillors and to be approved during this meeting.

Clerk notes that the Balance of the Current account on the 21.11.24 was £46,424. Clerk notes that the Current Balance of the Reserve Account is £4,160.68

Signed.....
Chair

MINUTES REF 09 – 01 12 25

Date	Type	Description	VAT Rate	VAT	EXPENDITURE	INCOME	BALANCE
		Opening Balance		£66,481.92			
27-Oct-25	D/D	WATER PLUS , 7001454807 Water Bill - Crompton Allotment			-101.09		£66,380.83
27-Oct-25	D/D	WATER PLUS , 0748010617 Water Bill - Meden Ave Allotment			-58.84		£66,321.99
27-Oct-25	D/D	WATER PLUS , 0510004799 - Water Bill - New Houghton Community Centre			-33.42		66288.57
28-Oct-25	D/D	NPOWER , A0009238525001 unmetered electricity CCTV	5%	-1.02	-21.51		66267.06
28-Oct-25	DPC	refund NHC Caretaker B&M 5 x toilets Brushes	20%	-2.08	-12.5		66254.56
28-Oct-25	BAC	SEAFORTH HIGHLANDERS Oct-Dec 25Verney Hire Income				200	66454.56
30-Oct-25	DPC	HMRC CUMBERNAULD Tax & National Insurance (October 25 - Month 7)			-993.66		65460.9
30-Oct-25	DPC	Staff Salary Payments (October 25 - Month 7)			-3014.95		62445.95
31-Oct-25	BAC	PLEASLEY YNG FBR , SI-150 Oct-Dec Verney Hire Income				200	62645.95
31-Oct-25	BAC	New Houghton Income October 2025				320	62965.95
31-Oct-25	BAC	DF Live & Local Ticket Sales - THREADED				13.5	62979.45
03-Nov-25	D/D	BOLSOVER D C , 800224800 The Verney Community Tax			-146		62833.45
03-Nov-25	D/D	BOLSOVER D C , 800197465 New Houghton Community Tax			-180		62653.45
03-Nov-25	CHQ	Chq - 001219 Salary September (M6)			-771.64		61881.81
03-Nov-25	D/D	AQUISS Intranet Fees - New Houghton Community Centre	20%	-6.00	-36		61845.81
03-Nov-25	BAC	PLEASLEY NIGHTINGALES Women's Institute , SI-149 Income Verney Hire				20	61865.81
03-Nov-25	BAC	SH & BC Dale Engineering Grazing Land Monthly Rental				75	61940.81
03-Nov-25	BAC	JM Dale Engineering Grazing Land Monthly Rental				125	62065.81
03-Nov-25	BAC	MG VG Live & Local Tickets Sales - THREADED				27	62092.81
03-Nov-25	C/R	October Verney & Live & Local Income				439.5	62532.31
04-Nov-25	D/D	NEST , IT000003863474 Pension Fees			-73.83		62458.48
07-Nov-25	D/D	BRITISH GAS BUSINE, 600221089 Gas New Houghton Community Centre	5%	-5.66	-118.83		62339.65
10-Nov-25	DPC	Central Pothole , Inv 0341 , Re-tarmacng repairs Recreation Ground Pathway and Occupation Rd October 2025	20%	-484.00	-2904		59435.65
10-Nov-25	DPC	TOURINGPANTO , GGTP1327 ,Performance Fees 25.11.25	20%	-200.00	-1200		58235.65
10-Nov-25	DPC	LIVE LOCAL , PLEASLEYPC 10266 Bezique Performance Fees	20%	-70.40	-422.4		57813.25
10-Nov-25	DPC	BOLSOVER DISTRICT Inv 227941 Cleaning services Bolsover District Council - Dog litter Bin Emptying (10 Dog, 7 Litter) July - September 2025	20%	-203.32	-1219.92		56593.33
10-Nov-25	DPC	SHIREBROOKTOWNC INV 001575 Hire of outreach chair aerobics instructor 3,10,17,24 Sept 25	20%	-14.67	-88		56505.33
10-Nov-25	DPC	CLEAR COUNCLS , LCO03250 Insurance 2025/26			-3110.53		53394.8
10-Nov-25	DPC	S BOTHAM AG SERV , 0129 , Terrace Lane Recreation Hedge Cut October 2025			-144		53250.8
10-Nov-25	DPC	BOLSOVER DISTRICT Invoice 227925 Cleaning services Bolsover District Council - Dog litter Bin Emptying (10 Dog, 7 Litter) April - June 2025	20%	-203.32	-1219.92		52030.88
10-Nov-25	DPC	SHELTERMAINTAINLTD, INV16816 9 shelters Pleasley and NH - SEPT 2025	20%	-14.26	-85.54		51945.34
17-Nov-25	DPC	Clerk Oct Expenses/One4all £10 £8 plus £2 vat gift card refund	20%	-2.00	-28		51917.34
17-Nov-25	BAC	BADEN POWELL SCOUT, BPSA INV SI158 Hire of The Verney Institute - 15/11/25				70	51987.34
17-Nov-25	BAC	BADEN POWELL SCOUT Hire of The Verney Institute - 6th September 2025				70	52057.34
18-Nov-25	D/D	BRITISH GAS BUSINE, 601078068 New Houghton Community Centre Electricity	5%	-5.71	-119.95		51937.39
18-Nov-25	D/D	BRITISH GAS BUSINE, 600983076 Verney Gas	5%	-5.30	-111.39		51826
19-Nov-25	BAC	LAUREN WALKER , SI-73 DRAMA CATS, Verney Hire				30	51856
19-Nov-25	BAC	MG VG Live & Local Tickets Sales - SONG				27	51883
19-Nov-25	BAC	SHA , SONG Live & Local Ticket Sales - SONG				54	51937
19-Nov-25	BAC	KW Verney Hire Fees Jan 2026				125	52062
21-Nov-25	D/D	BRITISH GAS BUSINE, 601078138 Verney Electricity	5%	-4.98	-104.55		51957.45
21-Nov-25	D/D	BT GROUP PLC , GP00456935-000087 Verney Telephone/Intranet	20%	-7.64	-45.84		51911.61
21-Nov-25	BAC	DK Live & Local Ticket Sales - Song				27	51938.61
21-Nov-25	BAC	NH TH Live & Local Ticket Sales - Song				27	51965.61
		Totals	8 OF 8	-1,230.36	-16366.31	1850	
Signed.....		OPENING BALANCE		66,481.92			
Chair		CLOSING BALANCE		51,965.61			