

PLEASLEY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON 2nd March 2026 at The Verney, 13 Newboundmill Lane, Pleasley, NG19 7PL.

Present

Cllr I Allen (Chair)

Cllrs; M Gamble, W Kirkham, T Kirkham, L McCormack, L Radford, S Reaney, H Wright

Clerk I Weekes Members of the public: 4 members of the public were present.

PART 1- NON-CONFIDENTIAL INFORMATION

1 To receive apologies for absence C Dale – accepted, L Smyth, 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.

Four members of the public were present including 3 Staff members from Bolsover District Council.

First speaker was Thomas Lodge Physical Activity and Sports Development Officer at Bolsover District Council. We'd like to run Holiday Activities and Food (HAF) Programme in New Houghton, session dates for New Houghton running on 1 April, 8 April, 27 May, 29 July, 5 August, 12 August, 19 August, 26 August, 2 September, 28 October, 17 February. To ensure New Houghton is included within this blended district offer, I have already submitted a bid to StreetGames with this community as a designated delivery site. StreetGames funding of £2,704 leaving a remaining balance of £1,278, which we are seeking from the Parish Council to make the programme viable and inclusive for the whole community Councillors. This provision is for ages 5-11 ages. We have 3 members staff on each programme including one activity leader. Proposed this takes place at New Houghton Community Centre. Previously included activities include art and crafts, drumming sessions, sports and drama activities

Second and third speakers were Arron Johnson Partnership and Strategy Manager and Donna Hales Deputy Leader of Bolsover District Council who would like to encourage Clerk & Councillors to attend the quarterly Liaison meetings. We could run hybrid meetings as well. Agenda will be wide

arranging, minutes and action point are circulated. We aim to make these meetings non-political and collaborative. Cllr Mick Gamble noted he usually attends. Local Government Organisation is a standing item, and partnership working, including asking young people what they need to succeed is part of what of we are trying to achieve.

4. To confirm the date of next meeting of Pleasley Parish Council is scheduled to be held at 7pm on Monday 13th April 2026 at New Houghton Community Centre, 13 Rotherham Rd, New Houghton.

5. Minutes of the previous meeting of the 2nd February 2026 to be approved and signed once finances were restored to a single sheet. Cllr W Kirkham proposed and Cllr M Gamble seconded.

6. Reports

(1) Report from and Questions to Derbyshire County Councillor Sarah Reaney.

1. Appleby Road Pothole. Case Ref 802380443

2. Crookes Avenue. Barrier removal due to Mobility Scooters not being able to manoeuvre through with ease

3. Footbridge overgrowth Case Ref FS756616972. Asked Derbyshire County Council to go back

4. Grit Bins-Case Ref 794255435

5. Newboundmill Lane/ Deansgate junction Pot Holes Case Ref 793686429

6. Occupation Road Street light - Ongoing issue. After 3 visits, it's now been identified that there's no electricity supply to this light – Sarah has put a complaint about this and has been reported to National Grid

7. Recreation Road at the Old Bus Terminus turning point near Garden Avenue-potholes Case Ref FS Case 802383140

8. Put forward for the road programme survey 27/28 – Recreation Road/Appleby Road/Newboundmill/Deansgate

9. Rotherham Road Hedge - Latest update that it's in the pipeline to be addressed. No Date given. I've asked for time frame

10. Terrace Lane-Potholes Case Ref FC793578356

11. Derbyshire County Council are offering Free Health check for any business's wanting these for their employees please get in touch. I am working with Shirebrook Town Council to see if we can get a team at the Leisure Centre and have a walk in service for the public. Sarah Reaney asked if this something that Pleasley would be interested in doing

12. Apprenticeship programme. Apprenticeship programme rolled out in Derbyshire County Council, this was not being previously fully utilised, we have now opened a pilot scheme that is now live for 16yrs, 18yrs and over 21yrs. This is throughout the council across all sectors. Sarah will email the Clerk with details for distribution to the councillors

Councillors reported that Potholes are still outstanding on the junction Appleby Rd/Rotherham Rd & Rotherham Road and top of Devonshire Street – and they are re-opening again. Raised concerns regarding the position of a new road sign going into New Houghton that different to see.

(2) Report from and Questions to District Councillor T Kirkham. Due to anti-social behaviour the Youth Group on Friday evenings has now stopped, there was 3 workers in place with four kids for a 1-hour session, this activity was stopped on the third week because the Hub's building had numerous rooms which are not ideal for safe access and control of groups. It may be able to continue outdoors in the summer with 11-16 years old. There is now a food bank which runs on a Mondays. Thursday nights with the 5-11 years old are fine. Work continues with Rhubarb Farms with trips for residents. The pond at Pleasley Vale has been drained – silt will need to be removed. There's new Street Scene Officer in Bolsover – who has raised concerns about the Backs and the Millenium Green. There's a tenant group fund £500 grant which has been awarded to New Houghton Football team, Pleasley Pit and Pleasley Pantry who all received funds. Chair Ian Allen asked Sarah Reaney about the potholes on the backs and queried the responsibility to maintain the road regarding the pot holes with 4" pole holes – on the access road between Portland Street and Devonshire Street.

3) Chairman's announcements - Chair is arranging a meeting with DALC to discuss matters – councillors welcome when date is set. Discussed Levelling up fund that wasn't completed regarding the Neighbourhood renewal and will invite the MP to attend. Levelling up funding may be available that we'd like to be involved with.

i. Discussions of acceptance of Chairman's allowance for 2025/26. The Chair left the meeting for the discussion. The Chair rescinded 25/26 allowance for this year, the allowance is still £1,000 and will continue to be available to the Chair for next financial year. Re Cllr M Gamble proposed and L Radford seconded.

ii. Advice sort from DALC regarding 'honorary freeman' or honorary alderman' positions – waved for now.

(4) Other Reports.

a) Crime reports

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

	Aug 2025	Sept 25	Oct 25	Nov 25	Dec 25
All Other Crime	9	4	1	5	3
Anti-social behaviour	5	1	5	3	2
Burglary	2			8	
Criminal Damage & Arson		3	3	3	
Other Theft		2	1	1	2
Possession Weapons					3
Public Order	4	2			
Vehicle Theft	2				
Violence and sexual offences	8	7	2	5	4
Total	30	19	12	25	14

<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,

<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. There has not been a Speedwatch session since last meeting, next CSW meeting is a meeting held on Teams for those who wish to attend.

(c) Allotments /Grazing Land correspondence/reports

- i. Councillors discussed that the Clerk can offer the current tenants of the Grazing Land new grazing licenses for 2026/27 commencing in April 2026 at the existing rates – per calendar month - Plot A £50, Plot B, £75, Plots C £75. Councillors approved
- ii Councillors discussed if the Clerk can offer current Allotment Tenants new Tenant agreements for 2026/27 commencing in April 2026 at the existing rate of £40 for a single plot per year and £30 for a half a plot per year. Councillors approved
- iii. Correspondence of 13/2/26 with tenant of Meden allotment requesting an update if Pleasley Parish Council are able to supply some hardcore to help repair the access path than runs through the Meden allotment. – Chair I Allen to enquire if he can access to some aggregate, these normally cost £40 a ton, 5 ton might be required – to discuss costs at next meeting.
- iv. Email from Cllr W Kirkham, after discussing the land at the top of Meden allotments at the meeting raised the idea of applying for planning for our land. Councillors discussed. Outline Planning permission discussed –difficult gain planning when Japanese knot weed is present – can be present for 10-15 years. Chair is currently going through land ownership paperwork for Parish land.
- v. Clerk met Mrs Barnes on 16/2/26 at Meden Grazing Land who is writing to enquire if they can rent Meden Grazing Land from April. They have offered to bring a tractor onto site to clear the brambles and would be willing to fence the area. They would need to put 1 or 2 temporary shelters up and maybe a shed for tools/equipment. They asked if they could start work on the land from March, clearing the bracken and adding fencing and start renting from April on a long-term contract if possible? They have two horses. The previous rate for this Grazing land was £100 per calendar month. Councillors discussed this request. Grazing License to be granted at £100 per calendar month and revised to reflect the initial cost that the tenant will have to outlay to install new perimeter fencing. If the Council changes the use of the land the Council could re-imburse the tenant on a reducing basis for the initial costs over a ten-year period.
- vi. Email of 12/2/26 from District Cllr T Kirkham asking if it possible for The Parish Council to get the field cut at the rear of Hardwick View in New Houghton, following an email received from a resident as the field is full of brambles that are coming under resident's fences. See above item which will resolve this issue.
- vii. Notification from Meden Allotment holders that the water has been turned off by the Water Board (Severn Trent) on Friday 13th February and is still off. Clerk has been in touch with Severn Trent – Case ref number 2007387106 – and is awaiting further updates. Clerk

reports he's meeting with Severn Trent next Friday 13th March, Chair and Clerk requests Councillor support to witness if the issue lies with the metre or associated pipework.

(d) Cemetery Correspondence/report

i. Email of 12/2/26 from Cllr W Kirkham regarding a complaint about the pressure in the Cemetery tap being too high. Councillors discussed – Chair to look at this matter in person.

ii. Email of 30/1/26 from Ben Hope of Stubbins & Hope, correspondence concerning the reopening of Ashes plot 7 of H Rudkin (2010) and internment of the late F M Rudkin on Friday 13th February 2026. NOTED

(e) Street Lighting correspondence/reports

i. Email of 29/1/26 from Robert Griffith of Civic Pride Ltd - Pleasley Parish Council - Lamppost Testing Time 2026 - As a repeat customer, our price to you for 2026 will be £10.50 per lamppost for keep public spaces safe for the 43 streetlights in the Parish will be £430 plus vat (£86) = £516. **Councillors approved these costs.**

(f) Footpath/Highways correspondence / reports

i. Email of 27/1/26 from Sarah Reaney Derbyshire County Cllr – Roadworks – delays likely due to resurfacing works on Chesterfield Rod from 9th March 2026 at 1800hrs to 21st March 0400 each night, ALTERNATIVE ROUTE: Chesterfield Road (from point of closure), Pleasley Interchange, A617 Chesterfield Road North, Pleasley Hill Bye Pass, Abbott Road, Pleasley Hill Way, A617 Chesterfield Road North, Chesterfield Road (to point of closure) and vice versa. Access will be maintained, whenever reasonably possible, on the affected length of road. The road will re-open as soon as the work is finished. This may be earlier than advertised. Noted

ii. Email of 16/2/26 from resident. I have noticed over several weeks the dangerous parking outside The Nags Head. Parking on both sides of the road, on a blind bend with double white lines, this is illegal. It's only a matter of time before there is an accident. Please can something be done to rectify this, a police presence or at the very least 'no parking cones'. The Clerk replied noting that Pleasley Parish 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 when the road resurfaced in March 2026. Noted

iii. Email forwarded to Clerk on 20/2/26 from Sarah Reaney Derbyshire County Cllr to Julian Gould of Derbyshire County Council I am so sorry to email you direct but I don't seem to be getting any recourse regarding Rotherham Road at Pleasley and the overhang of foliage on the public footpath. This was reported when I first got elected in May 25 (I know that there is nesting season and that is why I did not chase again until the Autumn). Noted

(g) New Houghton Community Centre correspondence/reports

i. Correspondence of 13/2/26 from Christine Practice Manager at Pleasley Surgery, emailing to ask if the Pleasley Parish Council would let us have free use the New Houghton Community Centre, as in previous years, on Friday 10th July. This year we are organising a Carers' Roadshow event, so would like to use the space between 9.00 am and 4.00 pm if

that is possible? Councillors approved. Clerk confirmed New Houghton Community is available. Councillors agreed.

(h) Verney Institute correspondence/report

i. Email of 17/2/26 from Becky Vardy of TIS Following an engineer fire alarm call out over the weekend of 14th February invoice received for found faulty detector on ground floor, detector disabled, costs for call out fee and identification of fault - **£219.70** plus vat. TIS have also included the cost of a second detector to be kept on site as spare. To supply, install, setting to work and commission one replacement detector and to supply only one spare detector for site stock for the fire alarm the cost will be **£343.42** plus vat A further fire alarm fault developed on 19/2/26 with a faulty fire alert panel in the downstairs room, a further cost will be **£553.76** plus vat for a replacement unit to be fitted. Councillors to consider if repairs to the existing system should continue to be funded going forward, or if a quote for a new monitored system should be sort? Councillors approved these costs for the work already undertaken to ensure system continues to operate.

ii. Following boiler breakdown identified on 1.2.26 Invoice of 19/2/26 from Guardian Gas following boiler breakdown – call out on 3.2.26 to fault find on commercial boiler carried out to diagnose fault on fan within boiler.
£290 -On 10.2.26 returned with new fan and install and test, gas valve set up to within tolerances for efficiency and safety
£675 - Commercial boiler fan as specially ordered – gas seals and bolts kit.
£965 NET

£193 VAT

£1158 GROSS - Councillors approved these costs.

(i) Recreations Grounds correspondence/reports) –

i. Email of 16/2/26 received from Sarah Cooke Leisure Support Officer at Bolsover District Council – Monthly playground and inspection and maintenance Report - No significant changes in conditions since last meeting. Noted

(5) The appearance of Pleasley Parish

i. Email of 1/2/26 from resident reporting dog fouling at Terrace Lane Recreation Ground and raised concern of the close proximity of the dog fouling to the children's play area. Resident also raises concerns about the unkept hedge at the bottom of the Terrace Lane Recreation on Newboundmill Lane on the entry to the village near the speed limit signs and village sign. – The Clerk replied explaining that Dog Fouling can be reported to Bolsover District Council. The Clerk reported this issue to Bolsover District Council on the resident's behalf Fouling Report Reference SS793348877. Noted

ii. Email of 3/2/26 from Andrew Green Environmental Enforcement Officer at NE Derbyshire District Council. Thank you for bringing this to our attention. I will include the recreation ground on our targeted patrols area and show a visible presence. Clerk met up with Andrew Green on site at Terrace Recreation Ground who confirm a high number of instances of dog fouling where present on the day of his visit and he will instruct a clean-up team to visit and we will be billed accordingly. Noted

iii. Email of 3/2/26 from Derbyshire County Cllr Sarah Reaney I have requested further Grit Bins and the possibility of the current ones being filled on a more regular basis. Case Ref FS 794255435

iv. Email of 4/2/26 from Georgia Worthington of Shelter Maintenance with latest cleaning report for the 9 bus shelters in New Houghton and Pleasley – no significant changes or updates.

v. Email of 16/2/26 from Emily Fearn of Plantscape (part of Idverde)

We thank you for your enquiry and have pleasure in confirming prices as follows for Hanging baskets (planters) for 2026:

40 PHP26-BP Holestar Planter 670mm Black Planted	£39.00	£1,560.00 plus vat
1 ONCE A WEEK Once a week watering of Plants Summer 2026		£1,330.00 plus vat
1 CARRIAGE: Deliver, Install, Remove & Collect		£170.00
	Subtotal:	£3,060.00
	VAT:	£612.00
	Total:	£3,672.00

Councillors discussed and agreed this quote.
(clerk notes an increase of £104 since last year)
Cllr W Kirkham proposed and L Radford seconded.

(6) Live and Local reports –Discuss arrangements for future bookings including the Askew Sisters held on 21st March 2026 – on sale now with the half tickets sold with 3 weeks to go. We'll be making a bid for the next artist programme for September 2026 – March 2027 with the menu out soon – Councillors agreed to continue with a further 4 concerts for next year's programme.

(7) Events & future Planning -

i. Councillors discussed the arrangements for the Scarecrow festival to be held on 18th/19th July 2026 discussing the Sponsor. Clerk to approach Maurice Hill Transport for sponsorship. John Eastwood Hospice was proposed by W Kirkham and seconded by L Radford to be selected for this events charity for 2026.

ii. Item bought forward from previous meeting for Councillor discussion. Email of 21/1/26 from Stuart Lake of Gerry Graham's Touring Pantos. Now is the time to secure your pantomime for 2026! For 2026 we are pleased to be presenting 2 pantomimes - Santa The Panto & Jack & The Beanstalk. Santa The Panto is a 1 hour show & is a fully self contained with stunning scenery with 3 fully professional cast members who appear in theatre quality costumes & each supplied with their own headset radio mic & using our superb sound system, this pantomime is designed for smaller schools, social clubs etc. Snack & The Beanstalk This is a 2 hour show (inc interval), with 4 full scene changes and comes with 6 actors on stage. Fully self contained with LED lighting, PA system & theatre quality costumes & props. Sleeping Beauty is an action packed pantomime designed for larger schools, social clubs, community centres, theatres etc. I can offer you a performance of our 2 hour Jack & The Beanstalk featuring 6 actors, A cow, 'A Giant and a Beanstalk' on Monday November 24th for the same fee as last year £1350 plus VAT. Our 1 hour panto – 'Santa The Panto' has no interval and has 3 actors on stage and is priced at £995 plus VAT. Councillors discussed. Cllr W Kirkham to approach L Brudenell to see if an alternative

pantomime could be run, Councillors agreed the organising committee for this event will be Cllrs W Kirkham/L Radford/L McMormack. – Cllr W Kirkham to feedback costs at the next meeting.

- (8) Parish Newsletter – M Gamble sent a draft of Spring Newsletter to Councillors who approved draft for printing.
- (9) DALC Newsletter- February 2026 Newsletter – forwarded to councillors on 2nd February 2026 – noted.
- (10) Cllr M Gamble has drafted an order of precedence for laying wreaths at Remembrance – Councillors discussed. Clerk to distribute to interested parties.
- (11) Correspondence (not discussed elsewhere on agenda)

i. Email of 29/1/26 from Tom Lodge Physical Activity and Sports Development Officer at Bolsover District Council. I am getting in touch to explore the possibility of launching a Holiday Activities and Food (HAF) Programme in New Houghton, and to outline why we believe the area would significantly benefit from this provision. Proposed session dates for New Houghton are as follows:

1 April, 8 April, 27 May, 29 July, 5 August, 12 August, 19 August, 26 August, 2 September, 28 October, 17 February.

To ensure New Houghton is included within this blended district offer, I have already submitted a bid to StreetGames with this community as a designated delivery site. The projected delivery cost for 2026/27 is £3,982. StreetGames funding supports the FSM places, covering: 13 FSM children × £26 per place × 8 sessions = £2,704

This leaves a remaining balance of **£1,278**, which we are seeking from the Parish Council to make the programme viable and inclusive for the whole community Councillors to be supplied with a copy of this email at the meeting for further discussion. The clerk has raised concerns with Tom Lodge that the Pleasley Parish Council logo has been printed onto the flyer, and we are noted as funding this project when no such approval has been granted. Cllr W Kirkham proposed – Cllr M Gamble seconded with Councillors approving these costs. Clerk to contact the caretaker at New Houghton regarding booking the centre/

ii. An invoice 230963 has been sent dated 8.2.26 FAO Pleasley Parish Council for community sports and ASB Distraction Programme held at New Houghton community Hub Friday 23rd January - 27th March 2026 for £920. The Clerk and Council is not aware of this expenditure being previously authorised. Clerk has sent reply to Sarah Cooke at Bolsover District Council explaining this, assuming the invoice should have been sent elsewhere. Noted

iii. Item brought forward from previous meeting. Email from Ian Allen of 8/1/26 who has made contact with Colin Hampton of Derbyshire Unemployed Workers. I have agreed to meet with him to let him look at both the Verney and New Houghton community centre to look at their suitability. From what he has told me the cost of their advisor is circa £1500-£2000 per annum. Neither of our venues are suitable so they are staying at the New Houghton Hub for now. Normally 2-4 people attend per week, Clerk has contacted Colin to enquire what services are available and how many residents in the Parish use this service

for discussion at the next meeting, Clerk has also asked for further information to be included in the March newsletter. Chair has met with Colin Hampton and confirmed this support workers will continue to operate out of New Houghton Hub. Councillors discussed and agreed to fund it to the value of £1,000 at beginning of April – reviewed in six month with a view to paying the remaining £1,000 in October 2026.

- (12) Action required regarding newly adopted Pleasley Parish Council's Financial Regulations - updated to NALC model version 5/3/25 – Councillors reviewed and adopted this version at the previous meeting. Part of the adopted financial regulations under **2.0.Risk management and internal control** states in section 2.6. At least [once in each quarter], and at each financial year end, a member **other than the Chair {or a cheque signatory}** shall be appointed to verify bank reconciliations (for all accounts) produced by the RFO. The member shall sign and date the reconciliations and the original bank statements (or similar document) as evidence. - noted
- (13) **Councillors to discuss and approve** Pleasley Parish Council's Document Retention and Disposal Policy so it can be issued on the website. (Councillors emailed a copy prior to the meeting and provided with a paper copy at the meeting) - approved
- (14) **Co-option Vacancies** - After receiving notification from Bolsover District Council that no election has been called and we are now eligible to co-opt the two Councillor Vacancies. The Clerk posted the Vacancies on the 4/2/26 asking anyone who is eligible for co-option onto the Parish Council apply in writing to the Clerk by 2nd March 2026 giving the details relevant to support their application. Councillors discussed the applications received and set a date for interview for Monday 16th March 2026 from 1830 with Councillors meeting at 1815. Clerk to booked at 15 minutes intervals.
- (15) The clerk has updated the new website <https://pleasleyparishcouncil.gov.uk/> with the relevant documents including the agendas/minutes for 2025/2026. The old website <http://www.pleasleyparishcouncil.org.uk/> will be kept up to date until 31/3/2026 – when a note will be placed on the old website saying that the org.uk site will not be updated and visitors will be referred to the new website. Councillors have also been supplied with a new gov.uk email account which Councillors should activate at the earliest convenience if not already done so.
- (16) **Planning Matters**
a. REFERENCE NO : 26/00023/FUL
APPLICANT : Mr & Miss S & L Brister & McPheely - DEVELOPMENT Replacement Detached Garage with two small rooms for domestic animal accommodation. LOCATION : Monetti Newboundmill Lane Pleasley Mansfield NG19 7QA

b. Planning Application 26/00037/LBC,
Re-painting existing exterior window frames white (Currently painted dark brown) at The Old Stables Hall Farm Rotherham Road Stony Houghton Mansfield
- (17) **Councillors to approve the following payment schedule - approved**

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £
30/12/2025	Shelter Maintaintence Ltd	17031	Cleaning of 9 bus shelters in Pleasley & New Houghton - Dec 25	£71.28	£14.26	£85.54
			Attend site - prepare and fit zone plan - investigation emergency			
15/01/2026	TIS Integrated Solutions Ltd	SI-083958	light faults - replaced 3 tubes in exit signs and replaced batteries,	£1,219.88	£243.98	£1,463.86
30/01/2026	Mitchell Fire Protection Ltd	10609	Service/Maintenance of Fire Extingiusher at The Verney	£96.00	£19.20	£115.20
			Service/Maintenance of Fire Extingiusher at New Houghton			
30/01/2026	Mitchell Fire Protection Ltd		Community Centre	£58.00	£11.60	£69.60
02/02/2026	Shelter Maintaintence Ltd	17108	Cleaning of 9 bus shelters in Pleasley & New Houghton - Jan 26	£71.28	£14.26	£85.54
04/02/2026	JRB Enterprise Ltd	29385	Standard Dog gloves - 10 boxes	£275.00	£55.00	£330.00
			LED replacement Batten Light - 1 fitted in Hall way in Verney & 1			
12/02/2026	Williams Electrical Services	3981	fitted in Boiler room	£160.00		£160.00
17/02/2026	TIS Integrated Solutions Ltd	SI 084416	Attended call out at site - found faulty detector on ground floor	£219.70	£43.94	£263.64
19/02/2026	Guardian Gas	1253	3.2.26 Fault find/10.2.26 return with new fan -install and test	965	193	1158
19/02/2026	TIS Integrated Solutions Ltd	SI-084624	Attend site found call point fault replaced MCP and set and tested	£474.22	£94.85	£569.07

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

Clerk notes that the Balance of the Current account on 20/2/25 was £16,014.37

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

See Transactions Overleaf

Date	Type	Description	Rate	VAT	EXP	INCOME	BALANCE
		Opening Balance					29,014.07
26-Jan-26	D/D	WATER PLUS , 0831128392 Verney Water Bill	0.00%		-74.18		28,939.89
26-Jan-26	D/D	WATER PLUS 0748010617 Meden Allotment Water	0.00%		-81.46		28,858.43
26-Jan-26	D/D	WATER PLUS , 0510004799 NH Community Centre	0.00%		-38.76		28,819.67
26-Jan-26	CHQ	Salary Month 9 - Chq 001225			-771.64		28,048.03
26-Jan-26	BAC	DVG Live & Local Tickets				27	28,075.03
27-Jan-26	BAC	AH Live & Local Tickets				27	28,102.03
02-Feb-26	DPC	HMRC CUMBERNAULD - Liabilities Month 10			-926.87		27,175.16
02-Feb-26	DPC	Clerk Amazon Stationary refund	20.00%	-7.96	-47.77		27,127.39
02-Feb-26	DPC	Staff Salaries Month 10			-2927.17		24,200.22
02-Feb-26	BAC	New Houghton Community Centre - ROOM HIRE				365	24,565.22
02-Feb-26	BAC	JM Dale Engineering Grazing Land Monthly Rental				125	24,690.22
02-Feb-26	BAC	SH & BC Dale Engineering Grazing Land Monthly				75	24,765.22
03-Feb-26	D/D	AQUISS New Houghton Community Centre Internet	20.00%	-6.00	-36		24,729.22
03-Feb-26	BAC	DK LIVE AND LOCAL Tickets				27	24,756.22
03-Feb-26	C/R	Live & Local/Verney Income January Pay slip 000223				494.65	25,250.87
05-Feb-26	D/D	NEST , IT000003863474 Pension M10			-62.31		25,188.56
05-Feb-26	C/R	Chq 836112 SW Cemetery Fees				400	25,588.56
05-Feb-26	C/R	Chq 836112 WB Cemetery Fees				2000	27,588.56
06-Feb-26	D/D	BRITISH GAS BUSINESS, 600221089 Gas NH Community Centre	5.00%	-1.56	-32.78		27,555.78
09-Feb-26	DPC	SHELTERMAINTAINLTD, INV16946 - Clean of 9 Bus Shelters in November 25	20.00%	-11.20	-85.54		27,470.24
09-Feb-26	DPC	Fire Extinguishers Service/Maintenance - New Fire Blanket - THE VERNEY 2026/27	20.00%	-11.60	-69.6		27,400.64
09-Feb-26	DPC	Shirebrook Town Council December 25 Hire of Instructor for chair exercise group Inv 1601	20.00%	-11.00	-66		27,334.64
09-Feb-26	DPC	Live & Local 17.01.26 MSONG PERFORMANCE FEES	20.00%	-90.88	-545.25		26,789.39
09-Feb-26	DPC	BOLSOVER DISTRICT COUNCIL INV 229828 Playground Maintenance - Inspections Aug- Nov 25	20.00%	-48.00	-288		26,501.39
09-Feb-26	DPC	BOLSOVER DISTRICT COUNCIL INV 230641 Cleaning services Bolsover District Council - Dog litter Bin Emptying (10 Dog, 7 Litter) Oct - Dec 25	20.00%	-203.32	-1219.92		25,281.47
09-Feb-26	DPC	BOLSOVER DISTRICT COUNCIL INV 228934 Sessions during school holidays - Easter, May Half Term, Summer Holiday and Oct Half Term	0.00%		-3200		22,081.47
09-Feb-26	BAC	WG Live & Local Tickets				27	22,108.47
09-Feb-26	BAC	K.W.14/02/26EVENT Verney Room Hire				125	22,233.47
16-Feb-26	BAC	ACVerney Room Hire Inv SI- 169 27/6/26				40	22,273.47
17-Feb-26	D/D	BRITISH GAS BUSINESS, 601078068 New Houghton Community Centre Electricity	5.00%	-4.80	-100.84		22,172.63
17-Feb-26	D/D	BRITISH GAS BUSINESS, 600983076 Verney Gas	5.00%	-12.37	-259.81		21,912.82
19-Feb-26	BAC	JH & AH Live & Local tickets Askew Sisters				13.5	21,926.32
20-Feb-26	D/D	BT GROUP PLC Verney Phone & Internet	20.00%	-5.61	-33.67		21,892.65
				-414.30	-10867.57	3,746.15	
		OPENING BALANCE				29,014.07	
		CLOSING BALANCE				21,892.65	

Signed.....

Chair