

## PLEASLEY PARISH COUNCIL

### MINUTES OF THE PARISH COUNCIL MEETING HELD ON 13<sup>th</sup> April 2026 at New Houghton Community Centre,

#### Present

Parish Cllrs; I Allen (Chair) C Dale, M Gamble, W Kirkham, L McCormack, L Radford, L Smyth  
Derbyshire County Councillor S Reaney,  
Clerk I Weekes

**0426/01 To receive apologies for absence.** Cllr H Wright

**0426/02 To consider reasons for absence provided by Councillors who cannot attend and resolve the Council's acceptance** Cllr H Wright - approved

**0426/03 Variations of order of business.** none

**0426/04 Declaration of Members' Interests** The Chariman confirm he'd spoken to Boslover DC who had advised he didn't need to declare an interest even so The Chair will not take part in this discussion on item **0426/43**.

**0426/05 Requests for Dispensations –** None received

**0426/06 Public Speaking (15 minutes)** Members of the public: 2 members of the public were present regarding parking outside the Nag's Head Public House.

**0426/07 Confidential items** none

#### Chair's Announcements

**0426/08** Councillors considered and **RESOLVED** unanimously to approve in advance Cllr Wright's absence until May 2027 due to his health.

**0426/09** Chair requested that the number of hours worked by The Clerk be discussed as an agenda item at the next meeting. .

**0426/10** Following DALC advice The Chairman Allowance to be offered at the May meeting. Chair has no intention of taking the allowance however this is required to be part of budget/precept. Decision needs to made at the being of the year not the end of it.

**0426/11** Dalc has waved the cost of this initial consultation session with the Chair and Clerk held on 24.03.26.

**0426/12** Chair announced that Annual Parish Meeting Monday 27<sup>th</sup> April at 6.30pm at the Verney Institute.

**0426/13 To approved the attached draft minutes of the meeting of the Full Council Meeting held on 2<sup>nd</sup> March 2026.** It was moved by Cllr Gamble, seconded by Cllr Radford and **RESOLVED** unanimously to accept the minutes as an accurate record.

**0426/14 To confirm the date of next meeting of Pleasley Parish Council scheduled to be held at 7pm on Monday 11<sup>th</sup> May 2026 at The Verney.** Noted

**0426/15 Councillors to adopt the Co-option Policy for Pleasley Parish Council.** It was RESOLVED unanimously to adopt, moved by Cllr Gamble and seconded Cllr Smyth.

**0426/16 To receive applications for the office of Parish councillor and Councillors to vote to Co-opt candidates to fill the existing two vacancies following the adopted Co-option Policy for Pleasley Parish Council.** 5 candidates applied, 2 withdrew their applications, 3 candidates were interviewed, Councillors held a secret ballot with Micheala Fradley Thomas Allsop being co-opted.

**Reports**

**0426/17** Report from and Questions to Derbyshire County Councillor Sarah Reaney

i. Chesterfield to Willington Pylons expansion by National Grid for a newer power station in Chesterfield. No benefit to our our area, but we are applying pressure for underground cabling rather than overhead. Government are insisting and all we can do as local councils is guide toward underground and running along the M1 Corridor.

ii. Comments been requested regarding plans for 160 houses opposite The Willows, north of Rotherham Rd – this is green belt land and I have made my comments and objections noted.

Chair stated that is not Green Belt as this land has been grown on in the past.

iii. Enforcement team have been advised of the illegal parking outside the Nags Head with Local PCSO’s are aware of the issue.

iv. Signage for New Houghton Roundabout has been reported FS CASE 806835703

Councillors reported that a road sign has been hit on the corner Stoney Houghton.

Councillors asked about the progress of installation of the new bus shelters on the ramper.

Cllr Gamble extended his thanks for DCC resurfacing painting of new white lines on the Chesterfield Rd in Pleasley.

**0426/18** Report from and Questions to District Councillor T Kirkham who was absent with no report available. Chair instructed Clerk to invite all 3 Distrcit Councillors - Catherine Tite and John Ritchie to future meetings.

**0426/19** Crime reports-Latest information for crimes reported in the Parish of Pleasley as below.

	<b>Sept 25</b>	<b>Oct 25</b>	<b>Nov 25</b>	<b>Dec 25</b>	<b>Jan 26</b>
All Other Crime	4	1	5	3	4
Anti-social behaviour	1	5	3	2	2
Burglary			8		
Criminal Damage & Arson	3	3	3		1
Other Theft	2	1	1	2	
Possession Weapons				3	
Public Order	2				
Violence and sexual offences	7	2	5	4	3
<b>Total</b>	<b>19</b>	<b>12</b>	<b>25</b>	<b>14</b>	<b>10</b>

Signed.....  
Chair

**0426/20 Report from Community Speedwatch initiative.** Speed watch session held on Thursday 16<sup>th</sup> April 2026 along Chesterfield Rd into the village towards Meden Square from 8am for one hour and quarter.

**Allotments /Grazing Land correspondence/reports**

**0426/21** Item bought forward from previous meeting - Councillors discussed the supply & cost of hardcore to repair the access path than runs through the Meden allotment. Tarmac waste costs between £20-£25 per ton – we may require upto 20 ton. Tarmac waste are about 10 sq metre per ton are £500 plus delivery. Allotment holders and grazing land tenant to help lay the tarmac waste DCC Cllr S Reaney to enquire with DCC.

**0426/22.**Email of 5/3/26 from the new tenants of Meden Grazing Land enquiring if they are permitted to place a shipping container on the land for safe and secure storage,Councillors asked the Clerk to enquire of the size of the Shipping container.

**0426/23** Email from resident raising issue that the new tenants of Meden grazing land have carried out a cut to the field but left the vegetation uncut about 6ft from the property boundaries. Chair agreed to Strim and weed treat area of 3ft from the property boundaries using animal friendly weed killer.

**0426/24** Following Clerk meeting with Severn Trent who recommended a Contractor to quote for a water leak at Meden Grazing Land, Councillors supplied with a copy of the quote for approval of works. Councillors requested Clerk obtain a further quote.

**Cemetery Correspondence/report**

**0426/25** Correspondence with resident responding to the item in recent Newsletter regarding the sentimental items placed on their family grave. Clerk to discuss with the Chair and reply directly to resident.

For information - Chairs reports we were paying for bins at the cemetery, the large bin has disappeared, we are only currently being charge for one black bin, if BDC need to charge for a second bin, they will charge for a extra empty on the second bin.

**Street Lighting corresopndence/reports -**

**0426/26** Councillors asked S Reaney about the old lamppost upstands on Rotherham Rd near the entrance of New Houghton, will it be possible to remove the old upstands?

**0426/27 Footpath/Highways correspondence / reports – none**

**0426/28 New Houghton Community Centre correspondence/reports –none**

**0426/29 Verney Institute correspondence/report -** Cllr W Kirkham reported in the wet season through the glass itself – Clerk instructed to get quotes.

**Recreations Grounds correspondence/reports)**

**0426/30** Councillors to approve continuation of Bolsover District Playground Inspection & Maintenance Services Contract for Inspection (2026-27) including Monthly and annual inspections £850 excluding VAT. Moved by W Kirkham seconded by Cllr Dale and **RESOLVED** unanimously

**0426/31** Playground Inspections & Maintenance Service Monthly Report February 2026– Clerk reports no significant changes since previous report. noted

**0426/32** Letter of 31/3/26 from Derbyshire County Council & 2/4/26 from Bolsover DC- Ref No 235341 Highways Act 1980 – Section 154 - Decaying/Dead Group of Trees – Newboundmill Lane, Pleasley. Councillors to approve quote for works. Clerk & Chair to identify the boundary of the tree.

**0426/33 Live and Local reports** – Askew Sisters concluded this current season. Tickets sales and raffle with a surplus £62.10, over the season surplus £211.45 (including £400 Vat). Looking at what new acts are available. Cllrs welcome to attend meeting is 21.04..26 7pm at Cllr Gamble’s house to discuss menu. Submission of artists required in May with decision in June.

### **The appearance of Pleasley Parish**

**0426/34** Following Councillor Agreement for a 3-year deal for the Christmas Lights, Civic Pride UK Ltd has forwarded the Contract for the Clerk to sign and return. Noted

**0426/35** Correspondence of 3/3/26 with Cleaning Report for Cleaning of 9 Bus Shelters in New Houghton/Pleasley – no change in condition - noted

### **Events & future Planning -**

**0426/36** Proposal to organise children and mature persons parties at each Community Centre near Christmas. Entertainer charges £150 per party for a maximum of 30 attendees per party. . Councillors require further details, a Working Group has been set up to discuss this further and bring these details to the next meeting.

### **DALC - Councillors to discuss approval of appropriate DALC fees.**

**0426/37** DALC Renewal 2026/2027 – The annual DALC subscription is due for the period of 01/04/26 – 31/03/2027 costing £526.73 with the addition of Optional Enhanced Training Fees of £250 = total of £776.73 It was moved by Cllr Gamble, seconded by C Dale and **RESOLVED** unanimously to approve the standard fees of £526.73.

**0426/38** Councillors discussed whether to agree costs for 2.5 hour training session tailored for Councillors, costs for this work would be: £50 per hour plus travel time and cost (at 0.45p/ mile) £375 plus travel cost scheduled for **6-8.30pm on 22<sup>nd</sup> April 2026 at New Houghton Community Centre**. Councillors agreed that with Elections scheduled for May 2027 to cancel this training.

### **Parish Newsletter update**

**0426/39** Newsletter update – Cllr M Gamble requires councillor support in gathering and writing articles as well as delivery which is still an issue, articles required by by mid June to cover events upto August. For approval at July meeting.

**0426/40** Email of 25/3/26 enquiring if The Council would consider adopting a fee for additional Newsletter inserts with this service advertised in each newsletter to encourage groups and businesses to take up the offer. Councillors discussed. Clerk to reply with Chair’s input.

**Planning Matters –comments received 21 days of the notification date.**

**0426/41** 6<sup>th</sup> March 2026 - Application No:25/00454/OUT Applicant:Mr Stuart Hill 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 application considered at a meeting of the Council's Planning Committee at 10:00am in the Council Chamber at Bolsover District (emailed to Councillors 6/3/26) Noted

**0426/42** 26<sup>th</sup> March 2026 - Application No: 26/00009/FU Applicant:Emma Wragg Decision Level: Delegated Proposal:Erection of insulated wooden building to use for dog grooming business Location: 17 Florence Close Pleasley Mansfield NG19 7TB Applicant: Emma Wragg.

**0426/43** 31<sup>st</sup> March 2026 - Application No::26/00101/FUL Applicant: Mr Matt Jackson North Country Homes Limited Development: Full planning application for the erection of 160no. 2-,3-and 4-bedroom dwellings and garages along with public open space and highways and drainage infrastructure. LOCATION: Land Opposite The Willows North of Rotherham Road Pleasley. – Noted - Chariman delcared an interest and didn't take part in this discussion.

**Financial Reports****0426/44 Councillors to approve the following payment schedule.**

12/03/2026	Bolsover District Council	Inv 232486	Dog Litter bin emptying (10 Dog/7 Litter - January to April 2026	1016.6	203.32	<b>1219.92</b>
25/03/2026	Bolsover District Council	Inv 232574	Carry out additional grass cut to Rotherham Rd, New Houghton recreation ground on 18/12/25	200	40	<b>240</b>
25/03/2026	Bolsover District Council	Inv 232573	Clean graffiti to bus shelters on Chesterfield Rd, Pleasley on 11/08/25	442.37	20	<b>530.84</b>
16/04/2026	C & L Janitorial Ltd	Inv 48505	Cleaning supplies (The Verney) Loo Bloos/36 x toilet tissue/Box hand towels/toilet descaler/Disinfectant 5ltr/5ltr fairy liquid/spray cleaner x 2	109.4	21.88	<b>131.28</b>
01/04/2026	DALC	Inv SI- 4894	Annual Subscription to DALC 1/4/26 - 31/3/27	£526.73		<b>£526.73</b>
12/03/2026	Guardian Gas UK Ltd	Inv 1265	New Houghton Community Centre New Boiler Installation	3303	660.6	<b>3963.6</b>
26/03/2026	Live & Local	Inv 10507	21.3.26 Performance Fees for The Askew Sisters as part of Live & Local	430.75	86.15	<b>516.9</b>
27/02/2026	Shelter Maintenance Ltd	Inv 17184	Cleaning of 9 bus shelters in Pleasley & New Houghton - Feb 26	71.28	14.26	<b>85.54</b>
11/03/2026	Red Design & Print	Inv 11833	1260 A4 8pp Newsletters saddle stickted printed 100 gsm	398		<b>398</b>
28/03/2026	Shirebook Town Council	Inv 001633	Hire of Outreach Chair Aerobics Instructors - 11, 18, 25, February 2026	55	11	<b>66</b>
03/03/2026	Vault Electronic Security	TW 2869	CCTV Rental Fees for December 25 - February 26	897	179.4	<b>1076.4</b>
05/03/2026	Vault Electronic Security	TW 2876	Annual Preventative Maintenance -16/2/26 Intruder Alarm - The Verney	575	115	<b>690</b>
25/03/2026	Vault Electronic Security	TW 2920	Annual Preventative Maintenance -10/3/26 Intruder Alarm - New Houghton Community Centre	375	75	<b>450</b>
<b>Total</b>				<b>£8,400.13</b>	<b>£1,426.61</b>	<b>£9,895.21</b>

**0426/45 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.

Date	Type	Description	Rate	VAT	EXP	INCOME	BALANCE
		<b>Opening Balance</b>					<b>21,892.65</b>
23/02/2026	D/D	BRITISH GAS BUSINESS, 601078138 Verney Electricity	5.00%	-5.45	-£114.38		21,778.27
23/02/2026	DPC	Clerk February Travel Expenses			-£14.40		21,763.87
23/02/2026	DPC	Clerk post office refund - Book of 1 Class Stamps			-£13.60		21,750.27
23/02/2026	DPC	Clerk January Travel expenses			-£17.10		21,733.17
23/02/2026	DPC	Clerk Tesco - Cultery refund Verney	20.00%	-0.83	-£5.00		21,728.17
23/02/2026	DPC	Clerk refund Amazon HP Printer Ink cartridges x 2	20.00%	-6.56	-£39.35		21,688.82
23/02/2026	BAC	B AJ Live & Local Askew Sister Ticket Sales				27.00	21,715.82
25/02/2026	D/D	SAGE UK LTD Accounting Software	20.00%	-11.20	-£67.20		21,648.62
26/02/2026	D/D	WATER PLUS , 0831128392 Water rates THE VERNEY			-£74.18		21,574.44
26/02/2026	D/D	WATER PLUS ..10617 WATER MEDEN ALLOTMENT			-£81.46		21,492.98
26/02/2026	D/D	WATER PLUS .. 4799 WATER NHCC			-£38.76		21,454.22
27/02/2026	D/D	BRITISH GAS BUSINESS, 600983076 Gas The Verney	5.00%	-17.59	-£369.48		21,084.74
27/02/2026	DPC	Staff Salaries Month 11 - February 26			-£2,860.58		18,224.16
27/02/2026	DPC	HMRC Liabilities Tax/NI Month 11 - February 26			-£884.50		17,339.66
02/03/2026	CHQ	Chq 001227 Staff Salary M10			-£772.64		16,567.02
02/03/2026	CHQ	Chq 001226 Staff Member PPE Safety Shoes Refund	20.00%	-6.00	-£19.99		16,547.03
02/03/2026	C/R	New Houghton ROOM HIRE February 26				380.00	16,927.03
02/03/2026	BAC	HOPKINSON MEMORIALS LTD , INVOICE 010/25 CEMETERY Memorial Fees				170.00	17,097.03
02/03/2026	BAC	SH & BC Dale Engineering Grazing Land Monthly				75.00	17,172.03
02/03/2026	BAC	SH BC Dale Engineering Water Fees				32.00	17,204.03
02/03/2026	BAC	JM Dale Engineering Grazing Land Monthly Rental				125.00	17,329.03
03/03/2026	D/D	AQUISS New Houghton Internet Fees	20.00%	-6.00	-£36.00		17,293.03
04/03/2026	D/D	NEST Staff Pension M11			-£55.44		17,237.59
06/03/2026	DPC	Timpsons refund Clerk Allotment keys cut	20.00%	-6.67	-£40.00		17,197.59
09/03/2026	DPC	MITCHELL FIRE PROTECTION - FIRE EXTINGUISHER MAINTENANCE The Verney Invoice 10609	20.00%	-19.20	-£115.20		17,082.39
09/03/2026	BAC	J C+PD BP LIVE & LOCAL TICKET SALES - ASKEW		0.00		27.00	17,109.39
10/03/2026	DPC	JRB Enterprise Ltd, INV 29385 , VIA MOBILE - Standard Dog gloves - 10 boxes	20.00%	-55.00	-£330.00		16,779.39
10/03/2026	DPC	SHELTER MAINTAINANCE LTD - BUS SHELTER CLEANING DEC 25 - INV17031	20.00%	-14.26	-£85.54		16,693.85
10/03/2026	DPC	WILLIAMS ELECTRIC INV 3981 electrical work	20.00%	-26.67	-£160.00		16,533.85
10/03/2026	DPC	TIS Integrated Solutions Ltd, SI-084416 - Attended call out at site - found faulty detector on ground	20.00%	-43.94	-£263.64		16,270.21
10/03/2026	DPC	TIS Integrated Solutions Ltd - SI-083958 Attend site - prepare and fit zone plan - investigation emergency	20.00%	-243.98	-£1,463.86		14,806.35
10/03/2026	DPC	SHELTER MAINTAINANCE LTD - BUS SHELTER CLEANING JAN -26 INV17108	20.00%	-14.26	-£85.54		14,720.81
10/03/2026	DPC	GUARDIAN GAS , INV 1253 , 3.2.26 Fault find/10.2.26 return with new fan -install and test	20.00%	-193.00	-£1,158.00		13,562.81
10/03/2026	DPC	TIS Integrated Solutions Ltd SI-084624 Alarm Maintenance/Repair	20.00%	-94.85	-£569.07		12,993.74

Signed.....  
Chair

MINUTES REF 01 – 13 04 26

10/03/2026	BAC	MOD Live & Local Askew Sisters Ticket Sales				27.00	13,020.74
11/03/2026	D/D	BRITISH GAS BUSINESS 600221089 Gas New Houghton Community Centre	5.00%	-1.51	-£31.75		12,988.99
13/03/2026	BAC	K.W.28/03/26 EVENT Verney Hire Income				120.00	13,108.99
17/03/2026	D/D	BRITISH GAS BUSINESS..78068 Gas NHCC	5.00%	-4.97	-£104.42		13,004.57
18/03/2026	D/D	NPOWER , A0009238525001 Unmetered CCTV/Christmas Lights electricity	5.00%	-2.41	-£50.69		12,953.88
19/03/2026	BAC	BP & AF Live & Local Askew Sisters Ticket Sales				27.00	12,980.88
20/03/2026	D/D	BT GROUP PLC Verney Telephone/internet	20.00%	-6.61	-£39.68		12,941.20
23/03/2026	D/D	BRITISH GAS BUSINESS, 601078138 Verney Electricity	5.00%	-4.89	-£102.72		12,838.48
23/03/2026	CHQ	Chq 001228 Staff Salary M11			-£771.64		12,066.84
23/03/2026	DPC	Wickes - New Houghton Caretaker refund - replacement Toilet Pan - NHCC	20.00%	-12.17	-£73.00		11,993.84
23/03/2026	DPC	Shirebrook DIY - New Houghton Caretaker	20.00%	-4.92	-£29.49		11,964.35
23/03/2026	DPC	Amazon - Clerk - Stationery refund	20.00%	-3.61	-£21.64		11,942.71
23/03/2026	DPC	Clerk Expenses - March 26			-£14.40		11,928.31
24/03/2026	DPC	Wordsearch winner Newsletter 72	20.00%	-1.67	-£10.00		11,918.31
24/03/2026	BAC	CH ROOM HIRE Verney Income				£40.00	11,958.31
25/03/2026	D/D	SAGE UK LTD Accounting Software	20.00%	-11.20	-£67.20		11,891.11
25/03/2026	BAC	NF Room Hire Verney Income				£20.00	11,911.11
26/03/2026	D/D	WATER PLUS ...28392 Verney Water Rates			-£78.75		11,832.36
26/03/2026	D/D	WATER PLUS ...10617 Meden Water Rates			-£75.58		11,756.78
26/03/2026	D/D	WATER PLUS ....04799 NHCC Water Rates			-£35.86		11,720.92
31/03/2026	C/R	New Houghton ROOM HIRE MARCH 26				£350.00	12,070.92
31/03/2026	C/R	Payslip 000226 Verney/Live & Local/Open Door				£788.50	12,859.42
				<b>-819.40</b>	<b>-11,221.73</b>	<b>2188.5</b>	
		<b>OPENING BALANCE</b>				<b>21,892.65</b>	
		<b>CLOSING BALANCE</b>				<b>12,859.42</b>	