

# Pleasley Parish Council

Ian Weekes  
Clerk to the Council  
The Verney Institute  
13 Newboundmill Lane  
Pleasley  
Mansfield NG19 7PL

Telephone 01623 819786  
Email: [ian.pleasleypc@gmail.com](mailto:ian.pleasleypc@gmail.com)



7<sup>th</sup> April 2026

Dear Councillor

You are summoned to attend a meeting of Pleasley Parish Council to be held at **7.00pm on Monday 13<sup>th</sup> April 2026 held at New Houghton Community Centre, 13 Rotherham Rd, New Houghton.**

Please advise me if you are unable to attend this meeting.

The names of those councillors present at a meeting of the council must be recorded and included in the minutes of the meeting (paragraph 40 of schedule 12 to the 1972 Act). For ease of reference, the minutes should also record the names of those councillors who are absent from a meeting.

Yours sincerely

A handwritten signature in black ink, appearing to read 'IWB', is written over a horizontal line.

Ian Weekes

Clerk to Pleasley Parish Council

Enc

# **AGENDA FOR THE MEETING OF PLEASLEY PARISH COUNCIL 13/4/26**

MEMBERS OF THE PUBLIC AND PRESS ARE WELCOME TO ATTEND

1. **To receive apologies for absence.**
2. **To consider reasons for absence provided by Councillors who cannot attend and resolve the Council's acceptance**
3. **Variations of order of business.**
4. **Declaration of Members' Interests**
5. **Requests for Dispensations** - To receive and, if appropriate, approve.
6. **Public Speaking (15 minutes)** The Council is committed to community engagement and therefore warmly invites members of the public to contribute during this part of the meeting. During the Public Open Forum: Members of the public should note that the council is only allowed to take decisions on topics that are published on the agenda; items not on the agenda can be carried forward for a response at a later date. If a Police Officer or County or District Councillor is in attendance, they will be given opportunity to raise any relevant matter.
7. **Confidential items** To determine which items on the agenda, if any, should be taken with the public excluded
8. **Chair's Announcements**
  - (i) Councillors to consider approving Councillor H Wright's absence until May 2027.
9. **To approve the attached draft minutes of the meeting of the Full Council Meeting held on 2<sup>nd</sup> March 2026**
10. **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.**
11. **Councillors to adopt the Co-option Policy for Pleasley Parish Council.**
12. **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.**
13. **Reports**
  - (a) Report from and Questions to Derbyshire County Councillor Sarah Reaney.
  - (b) Report from and Questions to District Councillor T Kirkham.
  - (c) Crime reports - Latest information for crimes that were reported in the Parish of Pleasley are 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>

- (d) **Report from Community Speedwatch initiative.**
- (e) **Allotments /Grazing Land correspondence/reports**
  - i. Item bought forward from previous meeting - Councillors to approve the supply & cost of hardcore to repair the access path than runs through the Meden allotment.
  - ii. Email of 5/3/26 from the new tenants of Meden Grazing Land enquiring if they are permitted to place shipping container on the land for safe and secure storage. They have offered to paint it forest green so that it blends in if permitted. Councillors to approve.
  - iii. 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 leaving vegetation growing through properties fences. Councillors to come up with a proposal to be discussed at future meeting to resolve this.
  - iv. Following Clerk, meeting with Severn Trent who recommended a Contractor to quote for a water leak at Meden Grazing Land, Councillors to be supplied with a copy of the quote for approval of works.
- d) **Cemetery Correspondence/report**
  - i. 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 to resident.
- (e) **Street Lighting correspondence/reports -**
- (f) **Footpath/Highways correspondence / reports –**
- (g) **New Houghton Community Centre correspondence/reports –**
- (h) **Verney Institute correspondence/report -**
- (i) **Recreations Grounds correspondence/reports)**
  - i. Councillors to approve continuation of Bolsover District Playground Inspection & Maintenance Services Contract for Inspection (2026-27) including Monthly and annual inspections £850 excluding VAT.
  - ii. Playground Inspections & Maintenance Service Monthly Report February 2026– Clerk reports no significant changes since previous report.
  - iii. 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.
- (j) **Live and Local reports -**
- (14) **The appearance of Pleasley Parish**
  - i. 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

ii. Correspondence of 3/3/26 with Cleaning Report for Cleaning of 9 Bus Shelters in New Houghton/Pleasley – no change in condition.

(15) **Events & future Planning -**

i. Regarding previous discussion about an alternative Panto - Correspondence from Cllr W Kirkham of 3/3/26 who confirms that The New Houghton Caretaker is unable to deliver a panto, however, can entertain groups of up to 30 kids for parties and for 60 plus costing £150 per party. Proposal of holding parties at both Community Centres for Christmas 2026. Councillors to approve proposal & costs.

(16) **DALC - Councillors to discuss approval of appropriate DALC fees.**

i. 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

ii. Councillors to agree costs for 2.5 hour training session tailored for Councillors of Pleasley Parish Council in person, with the full council, along with other useful and important information the council should be aware of. The 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.**

ii. Councillors to approve the following refresher training for Clerk/Councillors as required. Clerk Essentials Part 1 – 21st April - £55. 2. Clerk Essentials Part 2 – 23rd April - £55 3. \*Code of Conduct in meetings 10th June 1000hrs -1130 (free as Enhanced member) or £55. 4. \*Grants & Fundings £55. 5. \*Conduct in Meetings \*also available for Councillors to book. Councillor Essentials training is on 12/5/26 via Zoom from 1800hrs-2030hrs (free as Enhanced member or £55).

(17) **Parish Newsletter update**

i. Newsletter update.

ii. 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.

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

i. 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)

ii. 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.

iii. 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.

(19) **Financial Reports (a) Councillors to approve the following payment schedule.**

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £	
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>	
01/04/2026	DALC	Inv SI-4894	Annual Subscription to DALC 1/4/26 - 31/3/27 OPTIONAL ENHANCED TRAINING FEES	250		<b>250</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 Ltd	TW 2869	CCTV Rental Fees for December 25 - February 26	897	179.4	<b>1076.4</b>	
05/03/2026	Vault Electronic Security Ltd	TW 2876	Annual Preventative Maintenance -16/2/26 Intruder Alarm - The Verney	575	115	<b>690</b>	
25/03/2026	Vault Electronic Security Ltd	TW 2920	Annual Preventative Maintenance -10/3/26 Intruder Alarm - New Houghton Community Centre	375	75	<b>450</b>	
				<b>Total</b>	<b>£8,650.13</b>	<b>£1,426.61</b>	<b>£10,145.21</b>

**(b) 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
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
31/03/2026	DPC	Staff Salaries Month 12 - MARCH 26			-2,805.49		10,053.93
31/03/2026	DPC	HMRC Liabilities Tax/NI Month 12 - MARCH 26			-861.97		<b>9,191.96</b>
				<b>-819.40</b>	<b>-14,889.19</b>	<b>2188.5</b>	
		<b>OPENING BALANCE</b>				<b>21,892.65</b>	
		<b>CLOSING BALANCE</b>				<b>9,191.96</b>	

- i Clerk notes that the Balance of the Current account on 31.3.25 was £3,447.89  
ii..Clerk notes that the Current Balance of the Reserve Account is £4,160.68