

# **AGENDA FOR THE MEETING OF PLEASLEY PARISH COUNCIL 01/06/26**

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

9. **Chair's Announcements**

10. **To approve the draft minutes of the meeting of the Full Council Meeting held on 11/5/26**

11. **To confirm the date of next meeting of Pleasley Parish Council scheduled to be held at 7pm on Monday 7<sup>th</sup> July 2026 at The Verney, 13 Newboundmill Lane, Pleasley NG19 7PL**

12. **Reports**

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

(b) Report from and Questions to a District Councillor

(c) Crime reports - Latest information for crimes that were reported in the Parish of Pleasley are as below.

	<b>Dec 25</b>	<b>Jan 26</b>	<b>Feb 26</b>	<b>Mar 26 (updated figures)</b>
All Other Crime	3	4	5	5
Anti-social behaviour	2	2	2	4
Burglary				1
Criminal Damage & Arson		1	3	1
Other Theft	2			
Possession Weapons	3			
Vehicle Crime				1
Violence and sexual offences	4	3	8	8
<b>Total</b>	<b>14</b>	<b>10</b>	<b>18</b>	<b>20</b>

(d) **Report from Community Speedwatch initiative.**

(e) **Allotments & Grazing Land correspondence/reports**

- i. For information – Bought forward from previous meeting - concern received on 28/4/26 regarding an allegation that an allotment tenant has more than 3 bee hives on allotment site.

- ii. Clerk to provide an update on the number of tenants who have renewed the allotment tenancies alongside a number of allotments that are in a poor of repair.
- (f) **Cemetery Correspondence/report** letter received 23/5/26 and email of 24/5/26 from two separate residents regarding appearance of Cemetery, Councillors to read contents and to make proposals for approval at the next meeting.
- (g) **Street Lighting correspondence/reports -**  
Email of 19/5/26 from Robert Griffith of Civic Pride with copy of Structural Loading Assessment Certificate for our Street Lighting Columns which The Clerk has submitted to DCC to issue our licence for your hanging basket scheme.
- (h) **Footpath/Highways correspondence / reports –**
- (i) **Community Centre correspondence**
- i. iii. For information only - Email of 6/5/26 from the Richard Jones, due to holidays the Open Door Sessions will not take place on Thursday 11th & 18th June and will return on the 25th of June 2026.
- ii. **Councillors to approve costs for a new contractor to undertake collection and emptying of hygiene waste at both Community Centres. Councillors to determine the number of units required for each community centre and approve costs.**  
Re Emailed Quotes of 7/4/26 and 12/5/26 from Contractors.  
**Current contractor charges** £360.29 plus vat for each unit + £71.24 plus vat for Annual Duty of care for each community centre requiring 90 days written notice to end current contract ending 30/09/26  
**Contractor 2** - Sanitary units are £156 plus vat per year (waste transfer note included)  
**Contractor 3** - Sanitary units are £90.00 plus vat each plus 1 x Waste transfer note = £40.00.
- iii. For information only - Email of 21/5/26 from Anna Cluley Heritage Development Officer at Derbyshire Historic Buildings Trust who have launched a 'Buildings at Risk' project in 2024 who are aiming to identify heritage buildings and structures at risk across Derbyshire to undertake simple building condition surveys of Grade II listed buildings in the area using a digital app, Clerk & Councillors encouraged to attend one of the public information sessions that we have planned. The first will take place on Friday 5th June at the Bolsover Assembly Hall Community Centre from 2-4pm and the second on Tuesday 9th June at Barrow Hill Memorial Hall Chesterfield from 6.30-8.30pm.  
Councillors were sent this email on 23/5/26 with the relevant booking links.
- iv. Email of 26/5/26 – following request for Verney window quote/repair and wooden floor repair, the contractor (who previously carried out window repairs in 2024) has provided a quote for missing and broken roof tiles, replace external blown render and scaffold

roof and either side of Verney Bell Tower £3753, quote also includes internal repainting of rear of chimney panel (self-employed contractor VAT doesn't apply). **Councillors to discuss if Clerk is instructed to gain further quotes.** As this repair is not budgeted for, **Councillors to discuss sources of funding** such as grant applications. Contractor carried out repair to replace damaged floorboard - fitted around Verney Radiator £190 (no VAT). **Councillors to approve the costs of this floorboard repair.**

(j) **Recreations Grounds correspondence/reports).**

i. Playground Inspections & Maintenance Service Monthly Report April 2026– Clerk reports only significant change since previous report is U 8" flat seat swing at Terrace Lane has wear & tear and has been repaired by Bolsover District Council COSTING £75 plus VAT.

(k) **Live and Local reports –**

(17) **The appearance of Pleasley Parish**

i. For Information - Correspondence of 13/5/26 for Information of with **Cleaning Report for Cleaning of 9 Bus Shelters** in New Houghton/Pleasley – no change in condition.

ii. Action on Item 0526/75 from previous minutes – Councillors to consider exploring the possibility of installing a bench on Terrace Lane, Pleasley.

(18) ~Event Planning

i. Action on Item 0526/76 from previous minutes **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. Working Group has been set up to discuss this further and bring these details to this meeting for approval.

(19) **DALC – recent May 26 Newsletter - Councillors to discuss any DALC related matters.**

Clerk notes next Councillor Essentials Virtual training is 28/7/26 at 18:-00hrs

(20) **Parish Newsletter update**

i. Newsletter update.

(21) **Councillors to review and adopt Pleasley Parish Council's revised Fixed Asset Register for 206/2027.** The Internal Auditor has advised that Fixed Assets should not be depreciated. To correct depreciation allocated to the Fixed Asset Register the revised value of the register is valued at **£744,840.20**

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

TOWN AND COUNTRY PLANNING ACT 1990

Consultation on application for Full Planning Permission NONE RECEIVED

(23) **2025/2026 Accounts** - Internal auditor is expected to have completed the internal audit of the 25/26 accounts for approval by the Council at today's meeting.

However, in event of the Internal audit NOT being complete by the time of this meeting, the councillors are required to set up a further meeting of Pleasley Parish Councillor to discuss and approve accounts before 1 July 2026.

In the event of Accounts being ready The Clerk presents the accounts and the documents to be distributed to Councillors for approval and discussion with the following actions to be undertaken by councillors; Note that the authority must approve;

- i. Section 1 of Annual Governance Statement before approving Section 2 Accounting Statements and both must be approved and published on the authority website/webpage before 1 July 2026.
- ii. To consider the Annual Internal Audit report, of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2026.
- iii. To approve the Annual Governance Statement (Section 1), of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2026. Councillors to discuss and approve.
- iv. To approve the Accounting Statements (Section 2), of the Annual Return for Smaller Authorities in England, for the financial year ended 31 March 2026. Councillors to discuss and approve
- v. To review the Bank Reconciliation Statement and Explanation-of-Variance analysis as of 31 March 2026. Councillor to discuss and approve.
- vi. Subject to the approval of the above documents at today's meeting Monday 1<sup>st</sup> June 2026 The NOTICE OF PUBLIC RIGHTS AND PUBLICATION OF UNAUDITED ANNUAL GOVERNANCE & ACCOUNTABILITY RETURN for ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2026 will be published on Pleasley Parish Council's website and public notice boards. Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates to. The Public rights period will commence on Tuesday 2<sup>nd</sup> June 2026 – Tuesday 14th July 2026 (includes the first 10 working days of July 2026 and the period is 30 working days in total).

(24)

## Financial Reports

### (a) Councillors to approve the following payment schedule.

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £
12/05/2026	Bolsover District Council	234686	To supply and install one replacement swing seat work completed 6/5/26	75	15	<b>90</b>
13/05/2026	M2 Construction & Development Ltd		Replace damaged floorboard - fitted around Verney Radiator	190		<b>190</b>
21/05/2026	Plantscape	PR1869	Hanging Baskets for Summer 2026 - Holestar Planter 670mm Non Con Black Planted, to fit, install, weekly summer watering & remove	3060	612	<b>3672</b>
26/05/2026	Stannah Lift Services Ltd	108589204	Contract for Maintenance/Service of Verney Stair Lift 25/05/26 - 24/5/27	330.66	66.13	<b>369.79</b>
<b>Total of invoices requiring payments</b>						<b>4321.79</b>

### (b) 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.

Date	Type	Description	Rate	VAT	EXPENDITURE	INCOME	BALANCE
<b>Opening Balance</b>							<b>61,963.85</b>
01-May-26	D/D	BOLSOVER D C The Verney Community Tax			-174		61,789.85
01-May-26	D/D	BOLSOVER D C New Houghton Community Tax			-208		61,581.85
01-May-26	D/D	AQUISS New Houghton Internet Fees	20%	-6.00	-36		61,545.85
01-May-26	DPC	Bolsover District Council -INV 232574 Grounds work Maintenance - additional grass cut Rotherham Rd Rec - on 18/12/25	.	-40.00	-240		61,305.85
01-May-26	DPC	Vault Electronic Security Ltd - CCTV Rental Fees for December 25 - February 26	20%	-179.40	-1076.4		60,229.45
01-May-26	DPC	BOLSOVER DISTRICT 232573 Cleaning services Bolsover District Council - clean graffiti bus shelter Chesterfield Rd Pleasley	20%	-88.47	-530.84		59,698.61

01-May-26	DPC	Vault Electronic Security Ltd - Annual Preventative Maintenance -10/3/26 Intruder Alarm - New Houghton Community Centre	20%	-75.00	-450		59,248.61
01-May-26	DPC	BOLSOVER DISTRICT 232486 Cleaning services Bolsover District Council - Dog litter Bin Emptying (10 Dog, 7 Litter) January - April 2026	20%	-203.32	-1219.92		58,028.69
01-May-26	DPC	Live & Local - 21.3.26 The Askew Sisters - PERFORMANCE FEES Invoice 10507	20%	-86.15	-516.9		57,511.79
01-May-26	DPC	Vault Electronic Security Ltd -Annual Preventative Maintenance -16/2/26 Intruder Alarm - The Verney	20%	-115.00	-690		56,821.79
01-May-26	DPC	DALC , BOLS 199 SI-4894 26/27 Subscription			-526.73		56,295.06
01-May-26	DPC	Clerk Stationary Amazon refund Printer Cartridge	20%	-7.63	-45.79		56,249.27
01-May-26	DPC	HMRC Liabilities Tax/NI Month 1 - APRIL 26			-969.48		55,279.79
01-May-26	DPC	Staff Salaries Month 1 - APRIL 26			-2,996.03		52,283.76
01-May-26	BAC	SH & BC Dale Engineering Grazing Land Monthly Rental				75	52,358.76
01-May-26	BAC	CB Meden Grazing Monthly Rental				100	52,458.76
01-May-26	BAC	JM Dale Engineering Grazing Land Monthly Rental				125	52,583.76
01-May-26	BAC	PB Crompton Allotment Tenancy payment 26/27				40	52,623.76
05-May-26	D/D	BRITISH GAS , 601078138 Electricity Verney	5%	-1.33	-27.98		52,595.78
05-May-26	CHQ	Salary payment M12 Chq '001229			-771.64		51,824.14
05-May-26	BAC	K.W.Verney Hire Fees - 02/05/26				105	51,929.14
06-May-26	D/D	NEST , IT000003863474 Pension M12 payment			-65.43		51,863.71
07-May-26	BAC	SJ P12 Meden Allotment Tenancy Payment 26/27				40	51,903.71
11-May-26	BAC	CE P11 Meden Allotment Tenancy Payment 26/27				30	51,933.71
11-May-26	BAC	BD P10 Crompton Allotment Tenancy Payment 26/27				40	51,973.71
12-May-26	BAC	SG Meden Allotment Tenancy Payment 26/27				80	52,053.71
14-May-26	DPC	SHELTERMAINTAINLTD, INV17302 9 shelters Pleasley and NH - APRIL 2026	20%	-15.68	-94.07		51,959.64
14-May-26	DPC	SHELTERMAINTAINLTD, INV17253 9 shelters Pleasley and NH - MARCH 2026	20%	-14.26	-85.54		51,874.10
14-May-26	DPC	SHIREBROOKTOWNC 001637 Hire of outreach chair aerobics instructor March			-88		51,786.10
14-May-26	DPC	BOLSOVER DISTRICT COUNCIL 232546 Playground Maintenance - Inspections December 25 - March 26			-288		51,498.10
14-May-26	DPC	Total Integrated Solutions Limited Emergency lights and Fire alarms service & maintenance contract Verney & New Houghton Community Centres 1 6 26 - 31 5 27	20%	-99.76	-598.58		50,899.52
14-May-26	DPC	Total Integrated Solutions Limited SI-084523 MCP found not reset corrected and reset, Detector in Verney Cleaning Cupboard Detector faulty replaced and reset	20%	-56.31	-337.86		50,561.66
14-May-26	DPC	DALC , BOLS 199 SI-5076 Clerk Refresher Training			-110		50,451.66
14-May-26	DPC	BOLSOVER DISTRICT PLEASLEYPC 233845 HAF delivery provision for 2026/27 - New Houghton Community Centre			-1278		49,173.66
14-May-26	DPC	BOLSOVER DISTRICT 232711 Trade Refuse Contract 830 - 01 04 26 - 30 09 26 240 LITRE & 500 LITRE			-838.76		48,334.90
14-May-26	DPC	BOLSOVER DISTRICT COUNCIL Inv 232979 240 Litre Bin - Fortnightly - from 01 04 26 -30 09 26			-171.22		48,163.68
14-May-26	DPC	Civic Pride UK Ltd, PLEASLEYPC SI-6672 Lamp post Testing Electrical & Structural	20%	-90.30	-541.8		47,621.88
14-May-26	DPC	BOLSOVER DISTRICT COUNCIL inv 232572 Remove fly tipping containing asbestos to Crompton St Allotments 1 9 25	20%	-298.40	-1790.4		45,831.48
14-May-26	DPC	BOLSOVER DISTRICT COUNCIL INV 232700 Cleaning services Bolsover District Council Trade Refuse Contract 830 - 01 04 26 - 30 09 26 - 600 LITRE			-558.74		45,272.74
18-May-26	D/D	BRITISH GAS , 601078138 Electricity Verney	5%	-6.39	-134.1		45,138.64
18-May-26	D/D	BRITISH GAS BUSINE, 601078068 Electricity NHCC	5%	-3.93	-82.48		45,056.16
18-May-26	BAC	SEAFORTH HIGHLANDLERS SI-187 Verney Hire Fees				200	45,256.16
18-May-26	BAC	SH & BC Dale Engineering Grazing Land - Water Fees				32	45,288.16
18-May-26	BAC	KW Verney Hire Fees on 15/05/26				120	45,408.16
19-May-26	D/D	BRITISH GAS BUSINE, 600983076 Gas Verney	5%	-6.15	-129.2		45,278.96
19-May-26	BAC	SJ Crompton Allotment Tenancy Payment 26/27				120	45,398.96
19-May-26	BAC	PLEASLEY WI NIGHTINGALES, SI-184 VERNEY HIRE FEES				60	45,458.96
19-May-26	BAC	PLEASLEY YNG FBR , SI-186 VERNEY HIRE FEES				200	45,658.96
20-May-26	D/D	BT GROUP PLC Verney Internet & Phone Bill	20%	-7.30	-43.81		45,615.15
		<b>TOTALS</b>			<b>-17715.7</b>	<b>1367</b>	
		<b>OPENING BALANCE</b>			<b>61,963.85</b>		
		<b>CLOSING BALANCE</b>			<b>45,615.15</b>		

**i Clerk notes that the Balance of the Current account on 20/5/25 was 45,446.94**  
**ii..Clerk notes that the Current Balance of the Reserve Account is £4,160.68**

**(25) Councillors to list items for the next agenda**