

AGENDA FOR THE MEETING OF PLEASLEY PARISH COUNCIL 05/10/26

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. **Declaration of Members' Interests**
4. **Requests for Dispensations** - To receive and, if appropriate, approve.
5. **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.

6. **Confidential items** To determine which items on the agenda if any should be taken with the public excluded.

7. To approve the draft minutes of the meeting of the Full Council Meeting held on 7/9/26.

8. Chair's Announcements

9. 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.

	Mar 26	April 26	May 26	June 26	July 26
All Other Crime	5	2	8	4	6
Anti-social behaviour	4	1	7	2	6
Burglary	1	3			
Criminal Damage & Arson	1		7	2	3
Public Order		3	1	2	4
Vehicle Crime	1			1	1
Violence and sexual offences	8	10	13	6	8
Total	20	19	36	17	28

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

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

i. Email of 20/9/26 from Derbyshire County Councillor Sarah Reaney. The Chairman of Pleasley Parish Council asked for scrapings/scurragge off the road by the Highways team to be redirected to the allotments to make a pathway as this is contamination material DCC don't supply commercially.

(f) **Cemetery Correspondence/report –**

(g) **Street Lighting correspondence/reports -**

(h) **Footpath/Highways correspondence / reports –**

(i) **Community Centre correspondence**

i. Email of 14/9/26 from Thomas Lodge, Physical Activity and Sports Development Officer at Bolsover District Council

As we begin planning for the 2027/28 Holiday Activities and Food (HAF) Programme, I would like to take the opportunity to thank Pleasley Parish Council for its continued support and contribution to the programme. Thanks to your match funding in 26/27, we have continued to deliver a highly successful programme in New Houghton. Since April 2026, the programme has recorded 145 attendances to date, with a significant increase during the summer holiday period, demonstrating the continued demand for high-quality holiday provision within the community. Feedback from participants, families and delivery partners has been extremely positive, with the programme continuing to provide opportunities for children and young people to be active, socialise and access enriching activities in a safe, inclusive, and supportive environment. I have now drafted the projected costs for the 2027/28 Holiday Activities and Food (HAF) Programme, which represents another year of delivery in New Houghton. Whilst funding allocations have not yet been formally confirmed, the projected contribution from StreetGames has been updated to reflect the latest indications provided by local lead officers and may differ slightly from the funding received in previous years. Based on these projections, the anticipated programme costs and funding contributions are outlined below:

Total programme cost: £3982

Funding from StreetGames/DCC: £2496

Proposed Contribution from Pleasley Parish Council: £1486

In addition, we have provisionally scheduled delivery for the following dates:

Wednesday's 31/3/27, 7/4/27, 2/6/26, 28/7/27, 4/8/27, 11/8/27, 18/8/25, 25/8/27, 1/9/27, 27/10/27, 23/2/28. I wanted to touch base and run these proposals past you in the first instance before progressing any further. If agreed these fees will not be invoiced until the next financial year 27/28.

Councillors to discuss approval of this proposal for 27/28.

ii. Email of 24/9/26 from General Hygiene Solutions, arrangement have been made for the hygiene units to be installed on the 28/9/26 at both community centres.

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

- i. Playground Inspections & Maintenance Service Monthly Report August 2026– Clerk reports no significant change since previous report
- ii. Concern received from resident whose properties backs onto Rotherham Rd Recreation Ground, New Houghton – Tree near boundary of property is overgrown onto property and blocking out light. Two quotes received for work.
 - a. Contractor 1 – Who carried out a crown thin a couple of years ago would recommend a 40% crown reduction which will be £350 (no vat).
 - b. Contractor 2 – to reduce the prunas the total would be £400 (no vat) and to take the tree to ground level would be £600 (not vat), I could also take the lower limbs of the other prunus next to it within the same price.

Councillors to discuss approval.

(k) **Live and Local reports** – For Information – Tickets are on sale for the next event held Saturday 10th October at 7.30pm for the Mark Harrison Band – tickets are £14 per person.

(10) The appearance of Pleasley Parish

i. For Information – Correspondence from Dave Cordon of Shelter Maintenance with **Cleaning Report for Cleaning of 9 Bus Shelters** in New Houghton/Pleasley – no change in condition.

ii. For Information - Email of 14/9/26 from Robert Griffiths of Civic Pride UK Ltd with copy of Structural Loading Assessment Certificate - Christmas Lights Motifs – clerk submitted to Derbyshire County Council – Highways Dept for Street light licenses .

iii. Email of 15/9/26 from Emily Fearn Sales & Contract Administrator of IDVerde to let you know your summer planters will be collected on Sunday 11th October.

(11) Event Planning

i. Action 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.

ii. Arrangements for Halloween Party – proposed date, times and feedback from organising members.

iv. Remembrance Sunday 8th November – St Michael's Church service at Pleasley Miner's Welfare, Chesterfield Rd, Pleasley NG19 7PD at 10:15 a.m. followed by the Act of Remembrance at the War Memorial outside Pleasley Welfare Club at 11:00 a.m. Wreaths will also be laid in a short ceremony at the War Memorial in New Houghton at approximately 11:15 a.m. **Councillors to discuss which Councillor/s are to present Wreaths in Pleasley & New Houghton.**

(12) Correspondence not mentioned elsewhere

i. Email of 22/9/26 from The Community Heartbeat Charity. We previously had a 2-3 year deal for a support plan for the 4 defibrillators, we now have been offered Rescue Ready annual support plan of £196 per defib unit. This cost covers the replacement cost of a defib battery at £250 plus £15 carriage and VAT alongside the costs of replacement pads at £75 per set plus vat.

Councillors to discuss whether to approve the cost of the annual support plan at £784 plus vat for all 4 defibrillators.

ii. Email from 24/9/25 from Joshua Iredale Comms/Engagement Manager on behalf of Derbyshire Police & Crime Commissioner promoting a free event at Casa Hotel, Tuesday 3rd November from 1230-1630 for businesses who can register their attendance on Eventbrite. The Event's aims to strengthen resilience against crime and anti-social behaviour and help organisations protect their staff and assets. **Cllr W Kirkham asked for a discussion regarding the safety of Parks in the Parish.**

(13) DALC – September 26 Newsletter emailed to Councillors on 7/9/26 - **Councillors to discuss DALC related matters.**

(14) Parish Newsletter update

(15) Planning Matters –comments to be received 21 days of the notification date unless stated otherwise.

1. 21/9/26 any comments to make on this proposal to be made in writing before 12 October 2026.

REFERENCE NO : 26/00293/FUL APPLICANT : Mrs Anna Kwaramba Midway Healthcare Ltd.

DEVELOPMENT : Retention of 2-metre-high close-board timber boundary fence.

LOCATION : 12 Hardwick View Close New Houghton Mansfield NG19 8SJ

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2. 2/9/26 Application No: 26/00062/FUL Proposed dwelling house attached to an existing outbuilding Location: Land South East of 5 Newboundmill Lane Pleasley, Applicant: Ian Bird And Katherine Glen OS Map Ref: 450379 364184 – comments to be received by 16/9/26

(16) Financial Reports

(a) Following the internal auditors report of June 2026 “The revised Financial Regulations need to be more tailored to the circumstances of the Parish Council as they refer to Charities and Stores which are not relevant to Pleasley Parish Council.” **Councillors to consider setting up a Financial Regulations Review working group** to feedback to Full Council with recommendations to review these regulations at a future meeting.

(b) Councillors to approve the following payment schedule.

Invoice Date	Payee	Invoice No	Details	Net £	VAT £	Gross £
28/08/2026	Shelter Maintenance Ltd	17527	Cleaning of 9 bus shelters in Pleasley & New Houghton- April 26	78.39	£15.68	£94.07
15/09/2026	Civic Pride UK Ltd	SI-6693	Winter Christmas Motif Certificate (Structural/Electrical Test)	174	£20.00	£208.80
16/09/2026	Vault Electronic Security	TW 3176	CCTV Rental Systems June-August 2026	897	£179.40	£1,076.40
16/09/2026	Shirebrook Town Council	1681	Hire of Outreach Chair Aerobics Instructor 5,12,19,26 August 2026	73.33	£14.67	£88.00
19/09/2026	S Botham Farming	179	Hedgecutting Terrace Lane Sept 26	134	£26.80	£160.80
01/10/2026	Bolsover District Council	238389	Trade Refuse Contract 2618 - 240L BIN FORTNIGHTLY 2618 1/10/26 - 30/03/27	171.21		171.21
01/10/2026	Bolsover District Council	238180	Trade Refuse Contract 830- 240L BIN WEEKLY / 500L BIN WEEKLY 1/10/26 - 30/03/27	838.76		838.76
Total of invoices requiring payment				2366.69	256.55	2638.04

(c) **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
		Opening Balance					35,235.77
25/08/26	BAC	OC Verney Hire 25/08/26				225	35,460.77
25/08/26	BAC	A H Live & Local Mark Harrison tickets				28	35,488.77
26/08/26	DPC	Staff Salaries M5 (August 26)			-2813.46		32,675.31
26/08/26	DPC	Derbyshire Unemployed Workers Centre (DUWC) Donation			-1000		31,675.31
27/08/26	D/D	WATER PLUS , 0748010617 Meden Allotment Water			-104.73		31,570.58
27/08/26	D/D	WATER PLUS , 0510004799 NHCC Water Bill			-39.81		31,530.77
27/08/26	DPC	NHC Caretaker Wickes Receipt - One Coat Roof Seal/Wickes 9" roller	20.00%	-10.17	-61		31,469.77
28/08/26	DPC	HMRC CUMBERNAULD , 673 HZ94962 , VIA MOBILE - PYMT , FP			-1165.98		30,303.79
28/08/26	BAC	S W Verney Hire 28/8/26				105	30,408.79
01/09/26	D/D	BOLSOVER D C , 800224800 New Houghton Community Tax			-174		30,234.79
01/09/26	D/D	BOLSOVER D C , 800197465 Verney Community Tax			-208		30,026.79
01/09/26	DPC	Amazon A5 Wallet Envelopes C5 White (50) - Clerk refund	20.00%	-0.55	-3.3		30,023.49
01/09/26	DPC	Post Office 1st Class Stamps - clerk refund			-14.4		30,009.09
01/09/26	BAC	JM Tenant - Dale End Grazing monthly field rental				125	30,134.09
01/09/26	BAC	SH & BC Tenant Dale Grazing Land Monthly Rental				75	30,209.09
02/09/26	DPC	Timpsons 1 x Padlock and Mort Keys x 9 replacement Meden Allotment (small gate)Clerk refund	20.00%	0.00	-50.95		30,158.14
02/09/26	BAC	CH Tenant - Meden Grazing monthly field rental				100	30,258.14
03/09/26	CHQ	Chq 001234 2nd Prize 26 Scarecrow festival B&Q Receipt 2 x LED Lamp electric Ballast 4 Pin 12.5w Light			-25		30,233.14
03/09/26	DPC	Bulbs(Verney)	20.00%	-5.33	-32		30,201.14
04/09/26	D/D	AQUISS New Houghton Internet Fees	20.00%	-6.00	-36		30,165.14
04/09/26	C/R	New Houghton Income August 26				255	30,420.14
07/09/26	D/D	BRITISH GAS , 601078138 Electricity Verney	5.00%	-5.38	-113.07		30,307.07
07/09/26	CHQ	Chq 001235 1st Prize 26 Scarecrow festival			-50		30,257.07

Bank reconciliations continued overleaf