

**Minutes of Blackwell Parish Council Meeting held on Monday 1st September 2025 at Blackwell Community Centre**

**PRESENT**

Cllrs: Gascoyne, Newham, Lee, Poulter, Stocks, Hart, Reynolds, Burrows and Renshaw

**ALSO PRESENT**

K Poynter (Clerk)

Members of Public: 5

**1562/2025 To Receive Apologies for Absence**

Apologies were received from Cllrs Hough and Peters due to family commitments.

Mover to accept: Cllr Gascoyne                      Seconder to accept: Cllr Poulter                      Agreed by All

**1563/2025 Variation of Order of Business (if required)**

To be decided upon as appropriate during the meeting.

**1564/2025 Declaration of Members Interests**

Other interests to be declared as appropriate during the meeting.

**1565/2025 Public Speaking**

a. Three members of the public spoke about difficulty gaining access to the allotments on North/South Street when they wanted. There have been issues over the past couple of months and they spoke of how there had been discussions at the Allotment Association about having their own lock on the chain so all allotment holders had a key and that years ago, there was no need for a gate. Members of the council spoke about how the decision to limit lock codes to Councillors who would be able to open and close the gates was a full council decision, that there had been complaints about people dumping on the allotments (30-40 pallets on one site, doors and bathtub on another), allotment users from outside the parish parking on North/South Street (which is a private road) and general unpleasantness towards individuals about the situation. It was reminded that we live in a different world to thirty years ago and that site is different to the other allotments as it has a recreation ground behind it and there was a responsibility to keep that public area safe, free from fly tipping (there had been a general increase in reports of fly tipping in the area over the last two weeks alone) and being taken over by unauthorised encampments (as had been experienced on other sites in the past). It was agreed that the situation would be discussed again by the council at the proper point in the meeting.

A member of the public asked about what the council was doing about flooding and they were directed to the county council – they had previously spoken to the Cllr Harvey but had received no response. It was noted that no-one had received any response from Cllr Harvey about anything. The member of public also asked whether the council could do anything about the increased traffic on his road due to a house being used as a place of worship. It was said that this would be a Highways issue, but a Councillor volunteered to drive through the area on what would be a bad day to see what the situation was like. The member of public then stated that the council has lost 3 acres but was reluctant to go into any detail.

b. *County and District Councillors*

County Cllr Harvey sent their apologies.

District Cllr Moesby sent his apologies.

District Cllr Renshaw reported that as it had been the summer recess, not much has been happening. The opening of Woburn House was done quickly and a tour has been offered to Councillors. The expected finish date for the development is March 2026. On 5<sup>th</sup> November, there will be a meeting to discuss what is happening with the Unitary Councils. Other than that, it is business as usual and the finances are in a good position.

c. *Crime Figures*

It was noted that the crime figures report had been received and that they are still two months behind.

**1566/2025 To Confirm the Minutes of the Parish Council Meeting held on Monday 7<sup>th</sup> July 2025**

**RESOLVED:** to approve the above minutes

Mover: Cllr Gascoyne                      Seconder: Cllr Renshaw                      Agreed by All

**Chairman's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



**RESOLVED:** that the ideas for using the phone box at Old Blackwell be discussed by the Parks, Floral and Events Committee.

Mover: Cllr Poulter                      Second: Cllr Lee                      Agreed by All.

g. *Other Financial Updates*

The Clerk will be working on the budget for 2026/27 in the coming months if there are any suggestions. Although, it anticipated that it will be tight again, so some items might have to get added to the funding wish list.

1571/2025

**Parish Buildings (LG(MP)A 1976 s19 / LGA 1894 s8(1)(i))**

a. *Facilities Committee*

It was noted that the next Parish Facilities Committee is due to take place on Thursday 25<sup>th</sup> September.

h. *Repairs Report*

The Repairs Report was looked at and it was agreed that quotes should be sought for the leaking valves at Blackwell Community Centre and the heating system at Scanderlands. It was also suggested that if only part of the wall at Newton Community Centre needed pointing, then the Parish Ranger could be shown how to do it.

**RESOLVED:** when seeking a quote to sort the hot water heater at Newton Community Centre, to stick with a gas system as the pipework is already installed.

Mover: Cllr Poulter                      Second: Cllr Hart                      Agreed by All

i. *Woburn Close Development*

There was a discussion about the disappointment at no-one from the parish council being invited to the opening of the new Woburn House. An invite had been issued to who Councillors around the new Woburn House and the suggestion was for a Thursday morning whilst BRAG café was on. The Clerk to contact Dragonfly to see whether this would be acceptable.

j. *Garage at Blackwell Community Centre*

The Youth Club have handed the keys to the garage over to the council. It was noted that they were unhappy with how things had turned out. There was a discussion about the best way to secure the garage and it was noted that a locksmith was expected to visit the following day.

k. *Air conditioning Unit for Blackwell Community Centre*

As the quotes sought so far for the air con unit for the cellar were all coming in around the same price and the colder months are getting closer, it was suggested that the prices are looked at over winter and the work included in the budget for 2025/26.

l. *Platform Thirty1 / Greater Creative requests*

**RESOLVED:**

- i. that the group could park a bus at the front of the community centre during the Recreating Newtons' Main Street event at Newton Community Centre in October providing that people would still be able to walk past it
- ii. that they can put up a small 'shelf' above the radiator to protect the artwork – providing it met any installation requirements, didn't block the radiator and that the walls were checked beforehand for cables
- iii. that Greater Creative be given permission to have a noticeboard next to the BRAG notice board at Blackwell Community Centre (as long as the walls are checked for cables beforehand)

**MOVER:** Cllr Gascoyne                      Second: Cllr Lee                      Agreed by All

m. *Request from Newton Carnival Team*

**RESOLVED:** that as it is not uncommon in emergencies or for fundraisers to have an overnight stay in the community centres, to provisionally approve that the Carnival Team can hire the centres as accommodation for bands travelling from Scotland and Wales to play at the annual carnival next year with the following conditions:

- That an age appropriate risk assessment is conducted
  - That DBS checks are undertaken where needed
  - That the people sleeping in the centres understand that the facilities are extremely limited, and
  - That there are no objections from the parish council insurers (the Clerk to contact)
- It was also agreed that, if available, Scanderlands Pavilion could be hired at the same rate as the community centres for shower provision

Mover: Cllr Gascoyne                      Second: Cllr Hart                      Agreed by All

n. *Corner Club*

It was noted that the only update was that the Charity Commission had been a dead end.

Chairman's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*o. Pat Testing*

It was noted that quotes were being sought for a pat testing machine and an online course had been identified for the Parish Ranger to undertake.

*p. Other updates:*

It was noted that the kitchen at Blackwell Community Centre wasn't as clean as it used to be and it was hoped that now the caretaker had returned, it should pick up again. It was suggested that a request for a fly zapper be taken to the Facilities Committee.

**RESOLVED:** to contact the Fire Brigade to ask their advice on fire exits at the community centres

Mover: Cllr Poulter

Seconder: Cllr Gascoyne

Agreed by All

1572/2025

**Parks, Floral, Events and other Outdoor Areas (LG(MP)A1976 s19(3) / PHAAA 1907 s.76(1))**

*q. Flag Raising on VJ Day*

Thanks were given to everyone who participated in VJ Day.

*r. Tree update*

Cllr Burrows declared in interest in this item and abstained from voting as he is related to one of the contractors submitting a quote

**RESOLVED:** to accept Quote 3 from B Burrows Tree and Garden Services for removal of a tree on Hilcote Recreation Ground, works at Pasture Lane and crown lifting and stump removal at Westhouses Recreation Ground for £600 + VAT

Mover: Cllr Gascoyne

Seconder: Cllr Renshaw

Agreed by All

*a. Newton Christmas Tree* – it was noted that someone had been to the site where it is proposed to plant a Christmas tree outside Newton Community Centre and they thought that it could be done. Staff are now awaiting information from them to bring to council. The Admin Assistant has been chasing quotes for a cut tree this year, but most places aren't able to provide a price until later in the month.

*b. Newton Community Centre on Remembrance Sunday*

**RESOLVED:** to approve the request from Newton Carnival Team to use Newton Community Centre on Remembrance Sunday, 10am-12noon. There will be no charge for this.

Mover: Cllr Gascoyne

Seconder: Cllr Hart

Agreed by All

*c. Walking Football and Bikeability*

The Walking Football (on Westhouses Recreation Ground) and Bikeability (on Scanderlands) sessions provided by Bolsover District Council over the summer were well received. The Walking Footballers would like to continue their sessions, but there would be a cost to this.

**RESOLVED:** to pay to continue the Walking Football sessions running at least until the next council meeting where a decision could be made as to how it is best to keep the group going – especially as it is being held on Westhouses Recreation Ground.

Mover: Cllr Gascoyne

Seconder: Cllr Hart

Agreed by All

*d. Activities for young people* – there was a discussion about putting a short survey in the next newsletter to find out what young people would like to see in the parish and about the PCSO request for funding to purchase carts to help engage with young people once a month. There isn't any money in the budget at the moment, but if any funding streams come through that look applicable, they can be passed on.

*e. Bins* - There was a discussion about the number of bins in the parish and a request from Newton and Blackwell Football Team for them to purchase an additional general bin and dog poo bin. It was noted that the problem isn't the number of bins, it's that people don't use them and that to add a dog poo bin would incur an additional weekly emptying cost.

**RESOLVED:** to ask the Parish Ranger how full the bins are when they empty them on Scanderlands and work out from there whether additional bins are needed

Mover: Cllr Gascoyne

Seconder: Cllr Stocks

Agreed by All

*f. Other updates*

**RESOLVED:** to take the issue of wet pour replacement to the Parks, Floral and Events Committee

Mover: Cllr Gascoyne

Seconder: Cllr Poulter

Agreed by All

*g. Doe Hill Park Update* – Cllr Newham reported that there is an ash tree problem that is starting to affect the park. The recent health and safety inspection revealed that the ground was very dry. The fear is that if anyone goes on and has a BBQ, there may be significant consequences.

8.51pm Cllr Renshaw left the meeting

1573/2025

**Charity Updates (LGA1972 bs139(1))**

Chairman's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

- a. *Trees outside of Hilcote Community Centre* - are causing issues with the slabs near to the front door and possible damage to other areas underneath the community centre. It was noted that staff are trying to track down evidence of who is responsible for the pathway.

8.54pm Cllr Poulter left the meeting

8.56pm Cllrs Renshaw and Poulter returned to the meeting

- b. *HELP Group CCTV Request*

**RESOLVED:** to purchase an SD card that the Parish Ranger would retrieve for viewing by council staff only if an issue were to be reported on Royal Oak Meadow.

Mover: Cllr Gascoyne

Seconder: Cllr Newham

Agreed by All

**RESOLVED:** to suspend Standing Orders due to time constraints

Mover: Cllr Newham

Seconder: Cllr Hart

Agreed by All

Discussions took place regarding pub nights at Hilcote Community Centre, a new date to be set for the Charity Meetings, planning applications, Correspondence received, newsletter and e-mail/website specifications, Allport/Alport Terrace in Westhouses, the allotments, a funding application from the Carnival Team, NJC pay agreement and the resignation of the Hilcote key holder.

**RESOLVED:** to re-instate Standing Orders

Mover: Cllr Hart

Seconder: Cllr Newham

Agreed by All

- b. *Pub nights at Hilcote Community Centre*

**RESOLVED:** not to have pub nights at Hilcote Community Centre as don't want to put other village businesses at risk.

Agreed by All

- c. *Fridge*

**RESOLVED:** that the Clerk write to the fridge manufacturer to ask if they would be able to help with the fridge that was recently acquired and no longer works

Agreed by All

- d. **RESOLVED:** that the re-arranged date for the Charity Committee meetings would be held on Thursday 2<sup>nd</sup> October, 6pm at Hilcote Community Centre and that Cllr Reynolds should join the Charities Committee.

Agreed by All

#### 1574/2025 To consider Planning Reports

**RESOLVED:**

To ratify that there were no objections to 25/00303/TCON;

That there are no objections to 25/00324/FUL; and

There are no objections to 25/00356/TCON on the provision that there a no tree preservation orders on the trees

Agreed by All

#### 1575/2025 To consider correspondence received

**It was noted that the DALC newsletter had been sent out to Councillors**

#### 1576/2025 Communications (LGA1972 s142)

- a. *Newsletters*

**RESOLVED:** that as groups were requesting more and more space, to e-mail them all to explain why it is currently limited to one page per group for free and offer additional pages at £20 each as long as four pages per newsletter were asked for.

Agreed by All

- b. *E-mail/website specification*

**RESOLVED:** to delegate any decisions on the E-mail/Website specification to the Finance & HR Committee

Agreed by All

#### 1577/2025 Highways

Cllr Hart was thanked for the work he had undertaken on the Allport/Allport Terrace issue

Chairman's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**RESOLVED:** that the council contact the residents with an update  
Agreed by All

**1578/2025**

**Allotments**

**RESOLVED:** that due to the need to protect the recreation ground at the far end of the allotments on North/South Street, that formal instruction be issued to the Allotment Association about contacting Cllrs Poulter, Renshaw and Burrows (or the office to see if the Parish Ranger is available if in a morning) to open and close the gate to allow access.

Agreed by All

**1579/2025**

**Section 137 Funding Applications**

**RESOLVED:** to reject an application for funding from Newton Carnival Team for a contribution to wards the Firework Event due to the divisive firework displays are becoming in the community (i.e. people with pets and vulnerable people struggling with them), but to suggest that they re-apply for support for the carnival and to request a copy of the accounts or bank statement.

Agreed by All

**1580/2025**

**Staffing**

a. **RESOLVED:** Resolved to accept the recommendations from the Finance & HR Committee to approve a letter to the Parish Ranger and to approve the end of probation for the Projects and Procurement Assistant and confirm that the role is now permanent.

Agreed by All

b. It was noted that the NJC pay agreement had been agreed and applied.

c. **RESOLVED:** to look for a new key holder for Hilcote Community Centre in the evenings following the resignation of the previous key holder.

Agreed by All

**1581/2025**

**Date and Time of Next Meeting**

Monday 6th October 2025, 7pm at Westhouses Primary School

The meeting closed at 9.30pm

**Chairman's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Date: 01/09/2025		Blackwell Parish Council				Page: 4			
Time: 17:28		Cashbook 1				User: K.POYNTER			
		Current Bank A/c				For Month No: 4			
Payments for Month 4				Nominal Ledger Analysis					
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/07/2025	Bolsover District Council	bdc hcc	54.00	54.00		500			BDC rates HCC 2025/26
01/07/2025	Ayvens Societe Generale Group	ayevens	353.83	353.83		500			Ayvens Van lease
02/07/2025	Trade UK	tradeuk	125.25	125.25		500			Screwfix sealant
02/07/2025	Trade UK	tradeuk2	0.71	0.71		500			Purchase Ledger DDR Payment
08/07/2025	BRAG	BACS	22.50			4210	110	22.50	BRAG Newsletter delivery
08/07/2025	Westhouses Community Associati	BACS	200.00			4500	190	200.00	S137 Grant WCA container
08/07/2025	St Werburgh's Blackwell PCC	stwer	75.34	75.34		500			St Werburghs VE day refreshmen
08/07/2025	A2R Electrical Services Limite	a2r	100.00	100.00		500			A2R under cupboard light BCC
08/07/2025	PMC Polythene Ltd	pmc	111.00	111.00		500			PMC Polythene poo bags 10,000
08/07/2025	THC Midlands Ltd	thcb	472.80	472.80		500			THC BCC Ladies toilet panel
08/07/2025	The Lockshop (SIA) Ltd	lockshop	205.80	205.80		500			Lockshop NCC lock exchange
09/07/2025	Alina Ltd (via Amazon)	BACS	50.58		8.43	4620	460	42.15	Alina Ltd (via Amazon)
09/07/2025	Alina Ltd (via Amazon)	CARD	50.58		8.43	4620	460	42.15	Alins Ltd (Amazon) bin bags
09/07/2025	Amazon	CARD	8.98			4625	460	8.98	Amazon wire wool
09/07/2025	Royal British Legion Industrie	rbl	103.94	103.94		500			RBLI 5 x VJ Day flags
14/07/2025	Fusebox	CARD	12.52			4625	210	12.52	Fusebox air con ducting
14/07/2025	B&M	CARD	23.99			4320	470	19.99	B&M water butt and tea spoons
						590	0	4.00	B&M HCC tea spoons
15/07/2025	Huckerby	BACS	17.55			4056	100	17.55	Huckerby travel expenses
15/07/2025		BACS	20.00			566		20.00	NCC 7/7/25 bond refund
15/07/2025		BACS	100.00			566		100.00	BCC 29/6/25 bond refu
15/07/2025	Microsoft Ireland Operations L	micro	11.88	11.88		500			Mocrosoft email subscription
15/07/2025	Clarkes Cemetary Services	clarkes	660.00	660.00		500			Clarkes cemetary mainte june
15/07/2025	Derbyshire County Council	dcc	72.00	72.00		500			DCC Hilcote Park Lease
15/07/2025	Bolsover District Council	bdc 1	124.80	124.80		500			BDC swing seats Scanderlands
18/07/2025		BACS	20.00			590		20.00	HCC 28/06/25 bond refun
18/07/2025		BACS	100.00			566		100.00	BCC 12/07/25 bond refund
18/07/2025	Pernier 1 (UK) Ltd	premier1	11,700.00	11,700.00		500			Premier 1 Summer planting 2025
21/07/2025	Water Plus	waterncc	105.91	105.91		500			Water+ NCC June 25
22/07/2025	Water Plus	water hcc	58.98	58.98		500			Water+ HCC June 2025
22/07/2025	Allstar Business Solutions	allstar	100.71	100.71		500			Allstar fuel
25/07/2025	ASI Security Systems Ltd	asi	384.00	384.00		500			ASI NCC alarm panel

Chairman's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 01/09/2025		Blackwell Parish Council				Page: 5			
Time: 17:28		Cashbook 1				User: K.POYNTER			
		Current Bank A/c				For Month No: 4			
Payments for Month 4					Nominal Ledger Analysis				
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
25/07/2025	THC Midlands Ltd	thc mats	2,112.00	2,112.00		500			swap THC BCC kitchen fit out materi
25/07/2025	THC Midlands Ltd	THC lab	3,540.00	3,540.00		500			THC BCC kitchen fit out labour
28/07/2025	PEAC Finance	peac	183.60	183.60		500			Peac copier lease Aug-Oct 25
28/07/2025	Bolsover District Council	bdc ncc	234.00	234.00		500			BDC Rates NCC 2025/26
28/07/2025	Bolsover District Council	bdc bcc	285.00	285.00		500			BDC Rates BCC 25/26
29/07/2025		BACS	20.00			590		20.00	HCC 19/07/25 bond refun
29/07/2025	St Werburgh's	BACS	32.70			4325	190	32.70	St Werburgh's drinks cerols 24
29/07/2025	C&L Janitorial Ltd	c&l	164.30	164.30		500			C&L cleaning supplies
29/07/2025	Bullock	bull	232.00	232.00		500			Bullock wknd key holder Jul25
29/07/2025	DW Tree Services	dwtrees	780.00	780.00		500			DW Trees NWMPF husbandry
30/07/2025	Order Blinds	CARD	148.70			5005	100	148.70	Order Blinds - office blinds
30/07/2025	Valda Energy	valda	1,055.51	1,055.51		500			Valda gas & electric Jul/Aug
30/07/2025	BCA Remarketing Solutions	bca	15,060.00	15,060.00		500			BCA purchase lease van BD22UHE
31/07/2025	Onecom Limited	onecom	431.80	431.80		500			Onecom phone/intenet June 25
31/07/2025	Sharp Business Syetems UK PLC	sharp	59.54	59.54		500			Sharp copier copies May 25
<b>Total Payments for Month</b>			<b>39,766.80</b>	<b>38,958.70</b>	<b>16.86</b>			<b>811.24</b>	
<b>Balance Carried Fwd</b>			<b>191,657.96</b>						
<b>Cashbook Totals</b>			<b>231,444.76</b>	<b>38,958.70</b>	<b>16.86</b>			<b>192,469.20</b>	

Chairman's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Payments for Month 5			Nominal Ledger Analysis						
Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
01/08/2025	██████████	BACS	20.00			566		20.00	██████████ NCC 27/07/25 bond refun
01/08/2025	██████████	BACS	80.00			566		80.00	██████████ BCC 26/07/25 bond refu
01/08/2025	Trade UK	tradeuk	129.10	129.10		500			B&Q BCC kitch/locks S spraypal
01/08/2025	Bolsover District Council	bdc	54.00	54.00		500			BDC rates HCC 2025/26
01/08/2025	Ayvens Societe Generale Group	ayvens	353.83	353.83		500			Ayvens van lease
01/08/2025	██████████ Wilkinson	wilk	100.00	100.00		500			Wilkinson HCC keyhold Jul 25
06/08/2025	██████████	BACS	100.00			566		100.00	██████████ NCC 27/05/25 bond ro
06/08/2025	gov.uk	BACS	345.00			4815	470	345.00	gov.uk vehicle tax BD22UHE
06/08/2025	██████████ Heathcote	heath1	35.00	35.00		500			Heathcote Bamford Warden June
06/08/2025	██████████ Heathcote	heath2	60.00	60.00		500			Heathcote Bamford Warden July
06/08/2025	Wholesale Office Supplies	whoe	62.34	62.34		500			Office Supplies paper, labels
06/08/2025	Clarks Cemetary Services	clarkes	660.00	660.00		500			Clarks churchyard maint July
07/08/2025	Allstar Business Solutions	allstar	81.18	81.18		500			Allstar Fuel
14/08/2025	Ayvens Societe Generale Group	ayvens	66.00	66.00		500			Ayvens vehicle tax increase
15/08/2025	Microsoft Ireland Operations L	micro	11.88	11.88		500			Microsoft subscription
20/08/2025	Water Plus	water ncc	108.74	108.74		500			Water+ charges NCC July
21/08/2025	Bolsover District Council	bdc loan	4,252.50	4,252.50		500			BDC NCC floor loan repayment
21/08/2025	Green Flag Ltd	CARD	97.50			4815	470	97.50	Green Flag Ltd - breakdown cov
22/08/2025	██████████	BACS	20.00			590		20.00	██████████ HCC 09/08/25 bond refund
22/08/2025	Water Plus	water hcc	60.24	60.24		500			Water+ charges HCC July
22/08/2025	Allstar Business Solutions	allstar2	20.73	20.73		500			Allstar fuel
22/08/2025	Bolsover District Council	bdc payrol	8,852.75	8,852.75		500			BDC payroll July 2025
22/08/2025	Bolsover District Council	bdc 1	191.27	191.27		500			BDC WMPF play area gate fix
22/08/2025	Bolsover District Council	dc 2	864.00	864.00		500			BDC playground inspect Apr-Jul
28/08/2025	Bolsover District Council	bdc ncc	234.00	234.00		500			BDC Rates NCC 2025/26
28/08/2025	Bolsover District Council	bc bcc	285.00	285.00		500			BDC Rates BCC 25/26
29/08/2025	Onecom Limited	onecom	275.80	275.80		500			Onecom phone/internet July
29/08/2025	Sharp Business Systeams UK PLC	sharp	36.01	36.01		500			Sharp copier copies June
<b>Total Payments for Month</b>			17,456.87	16,794.37				662.50	
<b>Balance Carried Fwd</b>			175,436.69						
<b>Cashbook Totals</b>			192,893.46	16,794.37				176,099.09	

Chairman's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BLACKWELL PARISH COUNCIL – Minutes

<b>01/09/2025 Blackwell Parish Council</b>				
<b>Invoices Due for Payment by 30 September 2025</b>				
<b>Direct Debit</b>				
<b>Date</b>	<b>Invoice No.</b>	<b>Ref No.</b>	<b>Invoice Detail</b>	<b>Amount Due</b>
	Allstar Business Solutions			
31/08/2025	E202855220	1450	Allstar fuel addblue	109.77
	Bolsover District Council			
11/03/2025	70399072	1244	BDC Rates BCC 25/26	1,425.00
11/03/2025	70339090	1245	BDC Rates NCC 2025/26	1,170.00
11/03/2025	80326154	1246	BDC rates HCC 2025/26	270.00
28/08/2025	226270	1448	BDC payroll August 2025	8,885.35
	PHS Group			
18/08/2025	71530803	1442	PHS sanitary services NCC	120.12
18/08/2025	71530801	1443	PHS sanitary services BCC	72.07
18/08/2025	71530800	1444	PHS sanitary services HCC	120.12
18/08/2025	71530802	1445	PHS sanitary services CP	48.05
18/08/2025	71530804	1446	PHS sanitary services SP	48.05
	Trade UK			
02/07/2025	ON ACC 1416		Purchase Ledger DDR Payment	-0.71
08/07/2025	2005528787	1440	Screwfix outdoor bulb NCC	21.98
09/07/2025	2005553152	1438	Screwfix finger protector NCC	19.99
09/07/2025	2005546053	1439	B&Q oil & plant food	17.50
15/07/2025	2005659203	1437	Screwfix finger protector NCC	19.99
28/07/2025	2005993198	1435	Screwfix padlock n/s street	23.99
28/07/2025	2005989551	1436	Screwfix padlock general	14.99
	Water Plus Group Limited			
06/06/2025	INV09418963	1382	Water+ BCC updated	85.34
	Water Plus			
13/08/2024	INV06582251	1054	Water + CP Jul 24	2,995.78
12/09/2024	INV06871034	1275	Water + CP 10-11 July25	-403.56
12/10/2024	INV07158515	1276	Water CP Sep 25	-347.38
12/11/2024	INV07446729	1277	Water CP Oct 25	-290.73
12/12/2024	INV07744388	1278	Water CP Nov 25	-189.81
12/01/2025	INV08021752	1279	Water CP Dec 24	-126.77
12/02/2025	INV08311961	1280	Water CP Jan 25	-63.73
12/03/2025	INV08624623	1281	Water CP Feb 25	-5.33
12/06/2025	INV09499379	1381	Water + CP updated	-249.76
12/07/2025	INV09778950	1414	Water+ CP water June 25	-213.69
				<b>13,576.62</b>
<b>01/09/2025 Blackwell Parish Council</b>				
<b>Invoices Due for Payment by 30 September 2025</b>				
<b>BACS</b>				
<b>Date</b>	<b>Invoice No.</b>	<b>Ref No.</b>	<b>Invoice Detail</b>	<b>Amount Due</b>
	██████████ Wilkinson			
31/08/2025		12 1457	Wilkinson HCC key holder Aug	52.00
	██████████ Bullock			
31/08/2025		79 1449	Bullock w/e key holder Aug 25	176.00
	Clarkes Cemetary Services			
29/08/2025	GRM-25094	1428	Clarkes Cemetery Maint Aug25	660.00
	NPOWER Business Solutions			
01/08/2025	IN138212	1427	NPower Xmas lights electricity	208.68
	THC Midlands Ltd			
04/08/2025	SI-25001	1420	THC - BCC kitchen extras	268.80
	VertasDerbyshire (Traded) Ltd			
28/08/2025	VG04-	1429	Vertas c'taker BCC/HCC Oct-Mar	16,315.06
28/08/2025	VG04-	1430	Vertas Caretaker NCC Oct-Mar	8,157.53
				<b>25,838.07</b>

Chairman's Signature: \_\_\_\_\_ Date: \_\_\_\_\_