

**Minutes of the Ordinary Council Meeting, held at the Glapwell Centre, The Green, Glapwell, on Thursday 13<sup>th</sup> November 2025 at 7.00 pm**

Non-confidential items

**262/25 Councillors present:**

Cllr Craig Lee (Acting Chair), Cllr S Thornton (Vice Chair) Cllr M Cane, Cllr J Cooke, Cllr C Fleetwood, Cllr R Hibbert, Cllr Colton Lee and Cllr J Ritchie. The attendance register was signed.

**In attendance:**

D Greatorex (Parish Clerk/RFO) and Mark from Mansfield Glass. No other members of the public were present.

**263/25 To receive and accept apologies for absence:**

Apologies were received from Cllr D Harvey and Cllr T Trafford.

**264/25 Acting Chairs Announcements:**

The Chair welcomed those present to the meeting. The Chair advised that on Remembrance Sunday he had laid a wreath on behalf of the Parish Council, at the War Memorial at Stainsby, to honour the fallen soldiers and commemorate those who had lost their lives in the First and Second World Wars. The Chair reminded Members of the importance of adhering to Social Media protocol.

**265/25 Variation of Order of Business**

**Resolved:** That none be recommended.

**266/25 Declaration of Members' Interests**

- a) Members were reminded of the need to keep their register of interests up to date.
- b) Members declared the following non-pecuniary interests:

All Members of the Parish Council	Non-pecuniary personal interest as trustees of Glapwell Community Sports Association – item 12(a)
Cllr's Fleetwood, Hibbert and Thornton	Non-pecuniary personal interest as a trustee of Glapwell Centre Guardians
Cllr J Ritchie	Non-pecuniary personal interest as Chair of BDC Planning Committee

	Non-pecuniary personal interest as Committee Member of Glapwell Colliery Cricket Club
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**c) There were no other interests declared by Members.**

**Members are required to declare the existence and nature of any interests they may have in subsequent agenda items in accordance with the Parish Council's Code of Conduct. Those interests are matters that relate to money or that which can be valued in money, affecting the Member, her/his partner, extended family and close friends. Interests that become apparent at a later stage in the proceedings may be declared at that time.**

**d) To consider requests for dispensations**

The Clerk advised that no dispensation requests had been received.

**267/25 Items in Exclusion**

To determine which items (if any) from the agenda, should be taken with the press and public excluded.

**Resolved:** That no item be taken in exclusion.

**268/25 To approve the following minutes:**

**a) Minutes of the ordinary meeting of the Parish Council held on the 9th October 2025**

It was proposed by Cllr J Ritchie and seconded by Cllr C Thornton, and;

**Resolved:** that the minutes of the of the ordinary meeting of Glapwell Parish Council, dated the 9<sup>th</sup> October 2025, be confirmed as a true and accurate record. **Unan.**

**269/25 Public Speaking (Opened at 7.05 pm)**

**a) Open Forum**

**A period of not more than 15 minutes was made available for members of the public and Members of the Council to comment on any matter.**

There were no Members of the public present.

**b) Mark from Mansfield Glass – Guest Speaker**

The Chair welcomed Mark to the Meeting. A discussion followed on the creation of a Micro Pub at Hall Corner, which would form part of a Community Project.

Members thanked Mark for coming along and advised he was welcome to stay. Mark advised he would like to stay.

**c) Report from and questions to County Councillor D Harvey**

County Cllr D Harvey was not present having given his apologies.

County Cllr Harvey had not submitted a written report. It was agreed that the Clerk ask County Cllr Harvey that in future, he kindly submit a written report ahead of Parish Council Meetings, for procedural purposes.

**d) Report from and questions to District Councillor J Ritchie**

District Cllr Ritchie's report had been circulated to Members, prior to the meeting.

District Cllr Ritchie provided a verbal report to support his written report.

Members thanked District Cllr Ritchie for his report. **Resolved:** to note and approve District Councillor Ritchie's written report.

**e) Report from and questions to PCSO David Hancock**

PCSO David Hancock was not in attendance having sent his apologies.

**270/25 Clerk's report**

(a) To approve Clerk's Report on action taken following the meeting held on Thursday 9th October 2025 **Resolved:** To approve the report.

(b) Project work; to receive reports and approve action taken and next steps

i) **Football Ground and MUGA** The Clerk advised Members that extensive H & S remedial works were continuing to be undertaken. All expenditure to date, has been offset against the s106 monies which are due from BDC, as will any further invoices not yet received.

**Resolved:** That the updates on the above item are received and the action taken or proposed is approved.

**271/25 Centre Manager's report**

(a) To approve the Centre Facilities Manager's Report on action taken following the meeting held on Thursday 9<sup>th</sup> October 2025 **Resolved:** To approve the report.

(b) Project work; to receive reports and approve action taken and next steps

i) **Servicing of Boilers.** It was noted that the new boilers were installed by Guardian Gas and that they should undertake future servicing of the boilers.

ii) **Hire of the Village Hall and Kitchen on Christmas Day**

Following an enquiry, it was agreed that a parishioner could hire the Village Hall and Kitchen facilities on Christmas Day and to be invoiced as per our policy rates. Cllr Cane advised he would be available on Christmas Day should there be any issues, and so as not to disturb the Centre Staff during their festive holidays. Members thanked Cllr Cane.

iii) **Feedback from recent Glapwell Centre Guardian's meeting** – Cllr Fleetwood advised that it had been agreed at the recent GCG's meeting that for the next 12 months all future events are to be joint fundraising events between Ashgate Hospice and the GCG's, with 50% of monies raised going to Ashgate Hospice and 50% of monies raised going to the Glapwell Centre Guardian's.

iv) **Glapwell Centre Guardian's accounts 2024/25** – Cllr Trafford was not present to provide an update regarding the uploading of these accounts on to the Charity Commission website.

v) **Christmas Block Booking for hire of Sports Hall** – Following an enquiry to hire the Sports Hall as a block booking over Christmas, it was agreed to decline the request due to the inconvenience this would cause to staff, as they would have to open up and close up on each day that had been requested.

**Resolved:** That the updates on the above items are received and the action taken or proposed is approved.

#### **272/25 Correspondence**

**Resolved:** to note the undermentioned correspondence for information:

- a) **DALC Newsletter** – as previously circulated by the Clerk.
- b) **NALC Newsletter** – as previously circulated by the Clerk.
- c) **Emails from Parishioners** – as previously circulated by the Clerk.
- d) **Any other items** – The Clerk advised Members of a conversation she'd had with a parishioner regarding their neighbour's overgrown hedge. District Cllr Ritchie advised he would liaise with Sam Bentley at BDC regarding this.

#### **273/25 Planning**

- a) **Planning proposals** – None received
- b) **Planning decisions** – None received

#### **274/25 Matters for decision**

- a) **To discuss and receive updates regarding the Football Ground and MUGA**
  - (i) **To discuss and receive updates**
    - 1) The Chair advised everything was going well from a Health and Safety perspective.
    - 2) It was acknowledged that Glapwell Football Club were still to make arrangements to remove their container and that the clerk chase this up.
    - 3) It was noted that in a container owned by the Groundsman there were several carnival items belonging to Glapwell Community Development Group (GCDG), which the Groundsman had kindly allowed GCDG to use for storage purposes. However, it was acknowledged that the Groundsman had advised that this container would no longer be available, but that alternative storage arrangements had been offered in a building at Hall Corner. Members further acknowledged that all interested parties of GCDG should be present when the container is emptied, and that it should not be emptied until then.
    - 4) It was noted that prior to their departure, the builders may wish to sell their container(s) and for the grounds-man to investigate this possibility.
    - 5) It was agreed to proceed with the Football Foundation (FF) funding bid, with a view, if successful, to using this in its entirety for improving the changing rooms, including the installation of a new heating system.

6) The Chair advised that Martin and Joanne Watson had indicated a desire to undertake volunteer work with a view to assisting the Parish Council, particularly with any projects.

**(ii) To discuss keys for access to Hall Corner**

Cllr Fleetwood advised that the Grounds-man was still looking into this with a view to purchasing combination credit card locks once the builders have gone.

**iii) To discuss security CCTV cameras at Hall Corner, and to consider the GCSA purchasing CCTV equipment from the Groundsman**

The Clerk advised that Peter Vault was still in the throes of quoting for CCTV cameras at Hall Corner.

**Resolved:** To re-agenda this item for further discussion at the December Meeting, with a view to Members considering using the s106 monies for the purchasing of the cameras via the Parish Council.

**(iv) To discuss and receive updates regarding damaged wall near the grade 2 listed gate pillars at Hall Corner**

Cllr Colton Lee advised Members that further to the recent site visit and viewing of the damaged wall, he was still waiting for the quote to come through from Ms Eaton.

**Resolved:** a) That Cllr Hibbert liaise with John Jepson with a view to him quoting also.

**Resolved:** b) To re-agenda this item for the December Meeting.

**(v) To discuss and receive updates regarding the Chapel Garden at Hall Corner**

It was noted that a lot of clearing of undergrowth and earth had been undertaken, following the November meeting where expenditure was approved from s106 monies, for 2 x skips and a grab lorry, to be hired for the clearing.

**Resolved:** That Cllr Thornton investigate applying for a £10k community grant that is available from BDC with a view to enhancing the Chapel Garden at Hall Corner.

**Resolved:** To seek quotes, in the first instance, including quotes for new fencing.

**(vi) To discuss and consider a Community Project at Hall Corner and to receive details of a quote from Exclusive Garden Buildings**

**Resolved:** a) To approve a Community Project for the development of a Micro Pub at Hall Corner, and to approve that the expenditure be funded by 50% of the remaining ring fenced s106 monies (circa £14k). 7 for, 1 abstention.

**Resolved:** b) To approve the development of a Snack Bar at Hall Corner, and to approve that the expenditure be funded by a portion of the remaining ring fenced (circa £14k) s106 monies. 7 for, 1 abstention.

**Resolved:** c) To dismantle the old Snack Bar at Hall Corner. That expenditure be approved out of s106 monies for the hire of a digger from a local farmer (at circa £150.00) and to hire a roll on roll off skip (RoRo) ((at circa £400.00 per Ro-Ro skip)

***Standing orders were suspended to allow Mark to confirm he was happy to attend a site visit and for the Clerk to set this up. Standing orders were procedurally resumed.***

**Resolved:** c) That Mark from Mansfield Glass attend a site visit with a view to giving an assessment and quoting for a UPVC patio door for the Mico Pub Community Project.

**b) To discuss traffic Matters**

A discussion was held on inconsiderate driving and a vehicle running over someone's foot, which had been dealt with by the Police.

**c) To receive an update on Community Speed Watch Group**

The Clerk advised that she had no updates on this item.

**d) To receive an update on Playground facilities on the Village Green**

It was proposed by Cllr C Fleetwood, seconded by Cllr R Hibbert and **Resolved:** that Cllr Thornton apply for grant funding.

**e) To discuss the Parish Council Facebook Page**

The Clerk advised Members that the new Parish Council Facebook Page had now been launched.

**f) To discuss reviewing the MUGA hire rate of Block Bookings (for 6 sessions)**

**Resolved:** a) To increase the hire rate of block bookings (for 6 sessions) from £20.00 per hour, to £25.00 per hours from the 1 January 2026.

**Resolved:** b) That the Facilities Manager give current users advance notice of this increase.

**Resolved:** c) That the booking system be updated accordingly of the increase.

**g) To discuss the MUGA hire rate for those wanting to play tennis**

**Resolved:** a) To set the hire rate of the MUGA for those wishing to play tennis to £10.00 per hour, and that this be applied with immediate effect.

**Resolved:** b) That the booking system be updated accordingly.

**h) To discuss the bar and choice of beers for events**

The advantages of buying draft master were discussed, which keeps the beer fresher for longer, reduces waste, and improves profitability for establishments. This system keeps beer fresh for a month. **Resolved:** To look into putting on draft master.

**i) To discuss a notice received regarding the resolution made at the meeting on the 9<sup>th</sup> October 2025, under minute 258/25 (u) whereby in the notice a proposal has been received from Cllr Craig Lee, Cllr Sharon Thornton and Cllr Colton Lee to reverse the resolution, by special resolution, and to propose a change to the details of the room hire for Fay from Fat Frog Yoga**

**Resolved:** a) That due to a change in circumstances with Fat Frog Yoga, the resolution be reworded and that it read:

“That all future interested parties wishing to hire the Sports Hall have a reduced rate for 3 months, and that this become standard procedure and that this be reviewed after the expiry of the 3 months.”

**j) To discuss the Flowerbeds, including sponsorship**

**Resolved:** To put the care and upkeep of the flowerbeds out to tender for 2026/27.

**k) To discuss and approve a Grant Application (out of s137 monies) from Bramley Vale School for a Trim Trail**

Members acknowledged there is currently £2,000.00 available under the s137 budget heading.

**Resolved:** a) For the Clerk to seek clarification with DALC as to whether a s137 grant can be awarded, especially since though Bramley Vale School is outside the Parish of Glapwell, some of the children residing in Glapwell attend the School.

**Resolved:** b) To discuss this further at our December Meeting, whereby feedback from DALC will be tabled to Members.

**l) To discuss convening a Councillor Surgery, one Saturday a month**

**Resolved:** a) To hold a Parish Councillor Surgery, on the first Saturday of each month, commencing on the first Saturday in January from 10.00 am to 11.00 am, at the Glapwell Centre, and for the Acting Chair and Vice Chair to hold the Surgery.

**Resolved:** b) For the Clerk to publicise the Councillor Surgery on the Parish Council Facebook Page.

**m) To consider and discuss the possibility of introducing sellers of fruit/veg and meat into the village on a regular basis**

**Resolved:** To discuss this further at our December Parish Council Meeting.

**n) To discuss and consider organising: “An Evening with a Sports Personality” as a fund-raising event**

**Resolved:** To defer this until the Micro Pub is up and running.

**Standing orders were suspended and it was proposed by Cllr J Ritchie and seconded by Cllr Craig Lee that the meeting be extended by 30 minutes. Standing orders were procedurally resumed.**

**o) To receive an update on the spending of s106 monies by Glapwell Colliery Cricket Club**

**Resolved:** That for the purpose of due diligence and transparency that Cllr Ritchie provide the Clerk with a breakdown of all s106 monies spent.

**p) To discuss the purchasing of a Christmas Tree (with decorations and batteries)**

**Resolved:** To approve the expenditure for the purchase of a Christmas Tree of £1,260.00 plus VAT.

**q) To discuss the calendar of events and diary events for 2025/26 & 2026/27**

**Q1 Glapwell Fireworks event 31<sup>st</sup> October 2025 – to receive a financial report from Cllr Hibbert**

Cllr Hibbert advised that because the weather had been inclement, the event had not been as well attended as in previous years. However, Cllr Hibbert was delighted to advise that the event had been a success and that £590.54 had been raised.

**Resolved:** To note the success of the event and that £590.54 had been raised, which would be banked into the Parish Council current account.

## **Q2 Glapwell Carnival 2026**

Cllr Hibbert advised that the Glapwell Community Development Group (GCDG), which had historically organised the carnival, plus other community events, had disbanded. Discussions followed regarding Cllr Hibbert making arrangements to close the bank account. Further discussions took place regarding the possibility of the monies being deposited under the care of the Parish Council, with a view to the monies being ringfenced for future community events.

**Resolved:** To itemise the disbanding of the Glapwell Community Development Group (GCDG), and the closing of the bank account, for further discussion at the December Meeting.

## **275/25 Finance**

### **a) Statement of Account**

**Resolved:** To note the following balances:

<b>Account</b>	<b>Date</b>	<b>Balance</b>
Instant Access (Reserve)	13/11/25	£083,265.87
Current T2	13/11/25	£011,691.85
Glapwell Centre Guardian's	10/11/25	£026,797.88
Glapwell Sports Association	07/11/25	£017,029.07

### **b) To receive the report on items of income from 10/10/25 to 13/11/25**

**Resolved:** To note the following income:

<b>Source</b>	<b>Date</b>	<b>Balance</b>
		£Nil

### **c) Approval of payments**

**Resolved:** To approve the following payments:

Payment schedule 10<sup>th</sup> October 2025 – 13<sup>th</sup> November 2025, for the sum of £11,990.61 including Direct Debits, Charges and Digital Banking transactions.

Date	Supplier	Details	No	Total	Net	VAT	Min No
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Pre dated 01.10.25	N Wingfield RBL ordered 10.10.25	1 x wreath CN300075 Nov	128	£23.00	£23.00	£0.00	(Projects)
03.10.25	Scottish Water	FG Waste Water	129	£117.52	£117.52	£0.00	
11.10.25	Water Plus	FG Water	130	£35.80	£29.83	£5.97	
13.10.25	BDC	Emptying 1 x dog bin Apr - June	131	£71.76	£59.80	£11.96	
13.10.25	BDC	Emptying 1 x dog bin July - Sept	132	£71.76	£59.80	£11.96	
14.10.25	D Greatorex	Out Of Pocket -40 Lamp-post poppies	133	£170.00	£141.67	£28.33	(Projects)
14.10.25	Electrify	Balance F/work display	134	£1,612.50	£1,343.75	£268.75	(Projects)
15.10.25	Safehaven Trng	L3 First Aid for JP	135	£118.80	£99.00	£19.80	
15.10.25	Replay Maint	MUGA Maint	136	£399.00	£332.50	£66.50	
17.10.25	ASL	Cleaning Supplies	137	£158.08	£131.74	£26.34	
17.10.25	ASL	Cleaning Supplies	138	£11.36	£9.47	£1.89	
21.10.25	BDC	Annual Playground Insp	139	£78.00	£65.00	£13.00	
22.10.25	Banks Skip Hire	2 x skips	140	£530.00	£441.66	£88.34	s106
22.10.25	GCG	M365 for JP pd on corporate card Nov	141	£19.99	£19.99	£0.00	
23.10.25	Salaries	Oct-25	142	£5,113.34	£5,113.34	£0.00	
23.10.25	HMRC	Oct 25 Nov	142	£1,250.99	£1,250.99	£0.00	
23.10.25	Nest	Oct 25 Pension Nov	142	£190.18	£190.18	£0.00	
23.10.25	D Greatorex	Out of Pocket - Office stationery	143	£81.14	£67.62	£13.52	
24.10.25	JS Marriott	Oct-25 Payroll	144	£34.00	£34.00	£0.00	
27.10.25	ASL	Cleaning Supplies Nov	145	£4.87	£4.06	£0.81	
27.10.25	XLN/Daisy	Broadband/Tel Nov	146	£81.11	£67.59	£13.52	
28.10.25	Hirst Signs Nov	2 x signs with posts	147	£499.68	£416.40	£83.28	s106
28.10.25	British Gas	Centre Elec Nov	148	£229.51	£218.58	£10.93	
30.10.25	P Davies Nov	Strimming Fpath 4	149	£165.00	£165.00	£0.00	(Projects)
30.10.25	Tesco	Clerk Mobile Ins	DD	£12.00	£12.00	£0.00	
31.10.25	Shelter MaintNov	Cleaning x 2 bus sh	150	£19.01	£15.84	£3.17	
31.10.25	Unity Trust	Service Charge	DD	£13.20	£13.20	£0.00	
01.11.25	Cllr Craig Lee	Out of pocket - lamp-post (without head)	151	£300.00	£300.00	£0.00	s106
03.11.25	Easy-Web	Host	DD	£69.96	£58.30	£11.66	
03.11.25	Steve's Loos	Toilet Hire x 2	152	£90.00	£90.00	£0.00	
03.11.25	British Gas	Centre Gas	153	£596.03	£496.69	£99.34	
03.11.25	E-On	FG Elec	154	£302.43	£288.03	£14.40	
04.11.25	I G Genner	Window Cleaning	155	£20.00	£20.00	£0.00	
04.11.25	Cllr Colton Lee	Out of pocket - Lamp-post head	156	£205.00	£170.83	£34.17	s106
04.11.25	D Greatorex	Out of pocket - white board for Hall Corner	157	£57.00	£47.50	£9.50	

05.11.25	Muck Truck Grab	1 x Grab Lorry	158	£300.00	£250.00	£50.00	s106
06.11.25	E-On	FG Gas	159	£33.60	£32.00	£1.60	
06.11.250	GCG	Contra Café takings	160	£4.92	£4.92	£0.00	
07.11.25	Waste Man	Centre Waste	DD	£140.58	£117.15	£23.43	
07.11.25	ASL	Cleaning supplies	161	£5.47	£4.56	£0.91	
11.11.25	BDC	Premises Licence Annual Fee	162	£180.00	£180.00	£0.00	
				£13,416.59	£12,503.51	£913.08	
Additional							
12.11.25	Cllr Craig Lee	Out of Pocket bar items	163	£ 26.25	£ 21.88	£ 4.37	
12.11.25	Jodi Peters	Out of Pocket bar items	164	£ 86.10	£ 71.75	£ 14.35	
13.11.25	Cllr Colton Lee	Out of Pocket diesel	165	£ 24.52	£ 20.43	£ 4.09	s106
				£13,553.46	£12,617.57	£935.89	

d)To receive the budget monitoring/forecast report to 31.10.25 and to consider risk assessments/ Insurance implications.

**Resolved:** To approve the budget monitoring/forecast report. No additional risk assessment, or insurance items received.

Budget Monitoring/forecast report to 31.10.25

Code	INCOME	Budget 2025/26	Received 01.04.25 to 30.06.25	Received 01.07.25 to 30.09.25	Received 01.10.25 to 31.12.25	Received 01.01.25 to 31.03.26	TOTAL
		£133,250					£ 133,250
IP	1. PARISH COUNCIL Precept	0	£ 66,625	£ 66,625	-	-	£ 133,250
IL	2. GLAPWELL CENTRE Lettings etc	£6,000	£ 2,838	£ 2,161	£ 1,230	-	£ 6,229
	2. GLAPWELL CENTRE Bar Takings	£0	£ 158	£ 476			£ 634
IV	Vat refunded	£0	£ 799	£ 60	£ -	£ -	£ 859
II	Interest	£0	£ 382	£ 299	£ -	£ -	£ 680
IMM A	MMA - Footpath 4	£263	£ 263				£ 263
IC	Contra GCG	£0	£ 20	£ 323	£ 5	£ -	£ 348
ID	Donations			£ 100			£ 100
IPF	Project funding	£0	£ -	£ -	£ -	£ -	£ -
	<b>TOTAL</b>	<b>£139,513</b>	<b>£ 71,085</b>	<b>£ 70,044</b>	<b>£ 1,235</b>	<b>£ -</b>	<b>£ 142,363</b>

# GLAPWELL PARISH COUNCIL

Code	BUDGET HEADING	Budget 2025/26	Reserves as at 01.04.25	Non budgeted expenditure	Expended 01.04.25 to 30.06.25	Expended 01.07.25 to 30.09.25	Expended 01.10.25 to 31.12.25	Expended 01.01.25 to 31.03.26	Est Budget Remaining
	Expenditure								
	<b>1. PARISH COUNCIL</b>								
	<b>Section A: Reserves</b>								
A1	Contingency reserves	£20,000	£10,000		£0	£0	£0	£0	£30,000
A2	Election reserves	£2,000	£4,000		£0	£0	£0	£0	£6,000
A3	Earmarked Reserves Playground	£0	£25,500		£0	£0	£0	£0	£25,500
A4	Ringfenced Playground	£0	£2,777		£0	£0	£0	£0	£2,777
	<b>Total</b>	<b>£22,000</b>	<b>£42,277</b>		<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£64,277</b>
	<b>Section B: Gen Admin (Inc Insurance)</b>								
B1		£12,500	£0		£2,308	£2,532	£5,551	£0	£2,109
	<b>Total</b>	<b>£12,500</b>	<b>£0</b>		<b>£2,308</b>	<b>£2,532</b>	<b>£5,551</b>	<b>£0</b>	<b>£2,109</b>
	<b>Section C: Staffing (Inc HMRC &amp; Pension)</b>								
C1		£35,700	£1,000		£8,868	£9,380	£3,058	£0	£15,395
	<b>Total</b>	<b>£35,700</b>	<b>£1,000</b>		<b>£8,868</b>	<b>£9,380</b>	<b>£3,058</b>	<b>£0</b>	<b>£15,395</b>
D	<b>SD Projects &amp; S137</b>								
D1	F/beds; F/works, Xmas tree +F/path Maint/VE Day	£5,000	£1,800		£1,274	£150	£1,734	£0	£3,641
D2	S137	£2,000	£0		£0	£0	£0	£0	£2,000
	<b>Total</b>	<b>£7,000</b>	<b>£1,800</b>		<b>£1,274</b>	<b>£150</b>	<b>£1,734</b>	<b>£0</b>	<b>£5,641</b>
E1	<b>Section E: BDC Loan</b>	£21,263	£0		£19,760	£0	£0	£0	£1,503
	<b>Total</b>	<b>£21,263</b>	<b>£0</b>		<b>£19,760</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£1,503</b>
	<b>Glapwell Centre</b>								
F1	<b>Section F: Staffing (Inc HMRC etc)</b>	£41,900	£2,000		£10,164	£10,496	£3,497	£0	£19,742
	<b>Total</b>	<b>£41,900</b>	<b>£2,000</b>		<b>£10,164</b>	<b>£10,496</b>	<b>£3,497</b>	<b>£0</b>	<b>£19,742</b>
G1	<b>Section G: Exps - cleaning/bar etc</b>	£2,000	£500		£846	£505	£145	£0	£1,004
	<b>Total</b>	<b>£2,000</b>	<b>£500</b>		<b>£846</b>	<b>£505</b>	<b>£145</b>	<b>£0</b>	<b>£1,004</b>
H1	<b>Section H: Utilities</b>	£10,500	£1,121		£3,473	£1,522	£531	£0	£6,095
	<b>Total</b>	<b>£10,500</b>	<b>£1,121</b>		<b>£3,473</b>	<b>£1,522</b>	<b>£531</b>	<b>£0</b>	<b>£6,095</b>
I1	<b>Section I: Maintenance</b>	£4,587	£0		£390	£1,225	£81	£0	£2,891
	<b>Total</b>	<b>£4,587</b>	<b>£0</b>		<b>£390</b>	<b>£1,225</b>	<b>£81</b>	<b>£0</b>	<b>£2,891</b>
	<b>Football Ground</b>								
K1	<b>Section K: Utilities &amp; Maint</b>	£3,000	£900		£638	£838	£613	£0	£1,811
	<b>Total</b>	<b>£160,450</b>	<b>£49,598</b>	<b>£0</b>	<b>£47,721</b>	<b>£26,648</b>	<b>£15,210</b>	<b>£0</b>	<b>£120,468</b>
U1	To be offset against S106 monies	£0	£0		£0	£5,034	£858	0	

- e) To receive the Income and expenditure, bank reconciliation up to 31<sup>st</sup> October 2025  
**Resolved:** To approve the Income and expenditure, bank reconciliation up to 31st October 2025.

SUMMARY OF INCOME & EXPENDITURE ACCOUNT - OCTOBER 2025			INCOME	EXPENDITURE
			£	£
<b>GROSS INCOME</b>				
Precept				
Donations				
Other Receipts (Contra GCG)			£4.92	
VAT Output tax			£245.99	
VAT Refund				
			<b>£250.91</b>	
<b>GLAPWELL CENTRE INCOME</b>				
Centre Lettings			£1,229.89	
			<b>£1,480.80</b>	
<b>GROSS EXPENDITURE</b>				
Admin				£5,551.18
Staffing Costs Parish				£3,057.58
Section 137 Donations				£0.00
Projects				£1,734.34
s106 (To be offset against s106 monies due)				£858.06
VAT Input Tax				£729.42
				<b>£11,930.58</b>
<b>GLAPWELL CENTRE EXPENDITURE</b>				
Centre Expenses				£145.27
Staffing Costs				£3,496.93
Utilities				£531.29
Maintenance				£80.84
				<b>£4,254.33</b>
<b>FOOTBALL GROUND &amp; MUGA</b>				
Running Expenses				£612.98
				<b>£612.98</b>
				<b>£16,797.89</b>
<b>SUMMARY</b>			£	
Bank Current Account Balance as at 31/10/2025			£13,840.13	
Reserve Account Balance as at 31/10/2025			£83,265.87	
			£97,106.00	
Less unrepresented items			£2,483.34	<b>£94,622.66</b>
<b>Cash Book Reconciled Balance as at 31/10/2025</b>				
Cash Book Balance brought forward			<b>£109,939.75</b>	
Add Income			£1,480.80	
Less Expenditure			£16,797.89	
Cash Book Balance carried forward				<b>£94,622.66</b>

Mark Sutton from Mansfield Glass left the meeting (9.10 pm).

Confidential Items

**276/25 To discuss the Clerk's hours.**

Not for public domain.

Non-Confidential Items

**277/25 Time, date and place of next meeting.**

The next scheduled meeting of the Parish Council is Thursday 11th December 2025, at 7.00 pm.  
(The agenda closes at 9.00 am on Thursday 6<sup>th</sup> December 2025).

The meeting closed at 9.15 pm

