

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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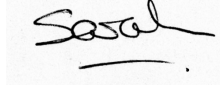
8th November 2021

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 15th November 2021 at 7.30pm at the Cavendish Village Hall, Beeley.**

Members are asked to sign the attendance sheet for the meeting and to complete the Declarations Sheet for items other than Disclosable Pecuniary Interests (DPI). These will be available at the meeting.

Yours sincerely,



Sarah Porter

AGENDA

PART 1 – NON CONFIDENTIAL ITEMS

	<i>Report /Action Required</i>
1. Apologies for absence	To note
2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest Please Note: a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking. b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking. c) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking. The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct.	To note
3. Public speaking a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter. b) If the Police Liaison Officer, a County Council, District Council or Peak Park Member is in attendance they will be given the opportunity to raise any relevant matter. c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage.	To note and action
4. To determine which items if any of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms: - Item no x To consider a resolution under the Public Bodies (Admission to Meetings Act 1960) to exclude members of the press and public in order to discuss the following item Item no y. This item title will then be the item to be discussed with press and public excluded"	
5. To approve the Minutes of the Meeting held on 20 th September 2021	To approve
6. Matters Arising (non decision making) <ul style="list-style-type: none">• Planning applications• Playing Field, Church car park and bus stop• Finance• Correspondence – all actioned as agreed	Agenda Item 8 Agenda Item 9 Agenda Item 10 To note
7. Councillor Co-Option	
8. Planning Applications New: <ul style="list-style-type: none">• None. Existing: <ul style="list-style-type: none">• None	To note To note
9. Playing Field, Church car park and bus stop <ul style="list-style-type: none">➢ Playing field Inspections – Gate repaired➢ Phone box➢ Bus stop	CLlr Webster Clerk Clerk
10. Finance and Audit <ul style="list-style-type: none">• Accounts to 7th November 2021 – Appendix A• Budget setting 2022-2023 – Appendix B• Ground maintenance quote - £1370• S137 requests – None• New expenditure to approve:	To note To discuss To discuss To note To approve

- Cheque 22285 – British Legion donation - £42
 - Cheque 22287 - Clerk Pay and Expenses - £249.60
 - Expenditure to note: To note
 - Cheque 22286 – Haddon Landscapes - £290
 - New income to note: To note
 - Car Park box – £83.39 since last meeting (banked £60)
 - Interest - £0.06
11. Correspondence: To discuss
- The Queen's Platinum Jubilee 2nd June 2022 – Chatsworth are holding an event To discuss
 - Bin complaints To note
 - Chesterfield Road Closure To discuss
 - Derbyshire County Council Snow Warden Scheme 2021-22 – Clerk signed up to it To note
 - Request to take on the defibrillator by the pub To discuss
 - Withdrawal of Bakewell Neighbourhood Plan To note
 - Public Space Protection Orders - public consultation 4th October to 22nd November To respond?
 - Chatsworth Allotment request To discuss
 - Parking on Chapel Hill and The Square To discuss
 - Poppies To discuss
12. Feedback from Meetings and Training – None
13. For information To note
- Fly-tipping reported – Chesterfield Road and the Church Car Park
14. DALC (all circulated by email): To note
- Annual Report 2020 – 2021
 - DALC AGM – presentations
 - October Newsletter
 - November Newsletter
15. Reading (circulated by email): All to be read
- Santander Statement (paper)
 - Parishes Day Notes 2021
 - Parish Council Planning Bulletin and News
 - Rowsley Parish Council Agenda Papers
 - Neighbourhood Watch newsletters
 - Rural Matters Newsletter
 - Weekly Rural News Digest
 - Rural Opportunities Bulletins, Newsletter and Press releases - Rural Services Network
 - Peak Park Authority Press Releases
 - Derbyshire Dales District Council Press Releases
 - Police Alerts and newsletters

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- 17th January 2022
- 21st March 2022
- 16th May 2022
- 18th July 2022
- 19th September 2022
- 21st November 2022

BEELEY PARISH COUNCIL

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MINUTES

For the meeting on Monday 20th September 2021 at the Cavendish Village Hall, Beeley

Councillors present: Robert Webster
Others: Chris Hornsby
Steve Cordingley
Cllr Susan Hobson (DDDC)
Cllr Kath Potter (Peak Park)

Pete Rowbotham
Siobhan Spencer
Sarah Porter

Apologies: PCSO Anthony Boswell (Police)

PART 1 – NON CONFIDENTIAL ITEMS

*Report /
Action Required*

1. Apologies for absence were received from PCSO Anthony Boswell.
2. There were no Declaration of Members Interest
3. Public speaking:
 - Cllr Potter – Planning issues:
 - Peak Park are recommending refusal a number of times to farmers who are putting in applications for additional housing on the farm to allow whole families to stay on the farm. This is not acceptable.
 - Similarly, an application from Stoney Middleton for some house on the left-hand side. The applicants consulted with every resident in the village and incorporated suggestions in the application. Officers wanted to refuse it and committee members unanimously overturned it but kept coming back. Finally, it has been approved.
 - Cllr Hobson:
 - Bins being emptied is still an issue and all are doing the best they can. Fly-tipping is increasing.
 - Platinum Jubilee is being discussed on the agenda and DCC has some money to support events.
 - Cllr Hobson has given some money to the Duke's Barn Toddler Group for some indoor play equipment.
 - Sewage works at Matlock is still on-going as emergency work.
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 19th July 2021 were approved.
6. Matters Arising (non decision making)
 - Register of interest forms sent off except for Cllr Rowbotham who has now submitted his.
 - Planning applications were discussed under Item 8
 - Playing Field was discussed under Item 9
 - Finance was discussed under Item 10
 - Correspondence – all actioned as agreed:
 - Bin complaints discussed under public speaking
 - Bus stop - update under Item 11.
7. Councillor vacancy
Steve Cordingley has expressed an interest.
8. Planning Applications
New:
 - None.Existing:
 - NP/DDD/0421/0421 - Brook House, Brookside, Beeley - Single storey extension to rear of property, roof raised to provide headroom for a bedroom on the second floor – granted conditionally
 - NP/DDD/1020/0996 – Woodland Cottage, Chesterfield Road, Beeley - S.73 application for the removal or variation of condition 2, 11 and 12 on NP/DDD/0119/0026 – granted conditionally
 - NP/DDD/0317/0204 – Burntwood Quarry - The variation of planning conditions 13, 18, 19, 27, 40, 64, 65, 66 and 68 of planning permission NP/DDD/0513/0392 – granted conditionally
9. Playing Field and Church car park
 - Church car park verge planted and being maintained by two sets of residents. Chatsworth will supply some woodchip. The Council thank the residents.
 - Playing field Inspections have been carried out and Rospa report actions have all been

- completed. Cllr Webster will continue to inspect. Cllr Webster
 - The gate on the playing field boundary wall needs replacing. Cllr Hornsby to have a look Cllr Hornsby
 - Cllr Spencer has been offered an old-fashioned red phone box. Clerk will ask Nick Wood if he would like it for the defibrillator and look at trying to have a few shelves for a book swap. Clerk will also ask Peak Park about planning requirements. Clerk
10. Finance and Audit
- Accounts to 11th September 2021 were noted
 - S137 requests – None
 - New expenditure approved: Clerk
 - Cheque 22283 – Key for noticeboard - £13
 - Cheque 22284 - Clerk Pay and Expenses - £249.60
 - Expenditure noted:
 - Cheque 22282 – Rospa work and noticeboard - £145
 - New income noted:
 - Car Park box – £82 in August and banked. £90.75 in September
 - Interest - £0.06
11. Correspondence:
- The Queen's Platinum Jubilee 2nd June 2022 – Chatsworth are holding an event. More details to follow. Clerk
 - Bin complaints – been discussed under public speaking.
 - Bus stop improvements – Clerk showed the first suggestions from the architect and the Council would like to see a bus stop on the other side of the road. Clerk to meet the architect and Duke. Clerk
 - Chesterfield Road Closure – It is still being investigated. It will be repaired dependent on the weather.
 - Remembrance day merchandise – It was agreed to make a donation and reuse the same poppies. Clerk
12. Feedback from Meetings and Training:
- Peak District National Park Authority – Local Plan Review Workshops – Cllr Spencer had internet issues so couldn't make this meeting
 - Parishes Day – Cllr Webster attended – Feel that Parish Councils are seen to only rubber stamp decisions being made by DCC, DDDC and Peak Park. 3 strands - Climate leadership, National Park for everyone and Sustainable farming with good land management.
13. For information
- Fly-tipping reported
14. DALC (all circulated by email):
- Forum meeting notes
 - August 2021 newsletter
 - September 2021 newsletter
15. Reading (circulated by email):
- Santander Statement (paper)
 - Parish Council Planning Bulletin and News
 - Rowsley Parish Council Agenda Papers
 - Neighbourhood Watch newsletters
 - Rural Matters Newsletter
 - Weekly Rural News Digest
 - Rural Opportunities Bulletins, Newsletter and Press releases - Rural Services Network
 - Peak Park Authority Press Releases
 - Derbyshire Dales District Council Press Releases
 - Police Alerts and newsletters
16. Future dates
- 17th January 2022
 - 21st March 2022
 - 16th May 2022
 - 18th July 2022
 - 19th September 2022
 - 21st November 2022

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 15th November 2021

Beeley Parish Council
Bank Rec. As at 7th November 2021

	Santander Current £	Santander Reserve £	Car Park Cash	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2021	2,813.98	3,916.63	170.44	6,901.05	
plus : receipts	4,907.57	0.21	526.33	5,434.11	
less : payments	-3,036.60	0.00	-666.57	-3,703.17	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>4,684.95</u>	<u>3,916.84</u>	<u>30.20</u>	<u>8,631.99</u>	0.00
Unpresented chqs	290.00	0.00		290.00	
Unpresented receipts	60.00	0.00		60.00	
Balance	<u>4,914.95</u>	<u>3,916.84</u>	<u>30.20</u>	<u>8,981.99</u>	
Bank : Current A/C -07/11/21	4,914.95			4,914.95	
Deposit A/C - 07/11/21		3,916.84		3,916.84	
Car Park cash			30.20	30.20	
	<u>4,914.95</u>	<u>3,916.84</u>	<u>30.20</u>	<u>8,861.99</u>	
difference	0.00	0.00		120.00	
Signed by Responsible Finance Officer	_____				Date _____
Signed by Chairman	_____				Date _____

RESERVES	Current	Reserve	Total	
	£	£	£	
Current Bank Balance as per cashbook and bank statements Start of Year	<u>4,914.95</u>	<u>3,916.84</u>	<u>8,831.79</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
			8,831.79	

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 07/11/21			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2021-2022		7					
Date	7th November 2021	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	7	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	749.10	875.00	125.90	1,500.00	1,500.00	0.00
	Clerk's expenses	300.00	175.00	(125.00)	300.00	300.00	0.00
	Councillor's expenses (travel & sub - £10 / person)	0.00	0.00	0.00	0.00	0.00	0.00
	Training	0.00	0.00	0.00	0.00	0.00	0.00
	Audit fees	51.50	29.17	(22.33)	50.00	50.00	0.00
	Room hire	0.00	58.33	58.33	100.00	100.00	0.00
	Subscription DALC	105.39	40.83	(64.56)	70.00	70.00	0.00
	Website maintenance	70.72	175.00	104.28	300.00	300.00	0.00
	Insurance	433.48	303.33	(130.15)	520.00	520.00	0.00
	Stationery, Printing and Adverts	20.62	29.17	8.55	50.00	50.00	0.00
		1,730.81	1,685.83	(44.98)	2,890.00	2,890.00	0.00
	Playing Field						
	Maintenance	156.99	116.67	(40.32)	200.00	200.00	0.00
	Safety Inspection	68.50	23.33	(45.17)	40.00	40.00	0.00
	Grass cut	800.00	495.83	(304.17)	850.00	850.00	0.00
	Rent	68.00	40.83	(27.17)	70.00	70.00	0.00
		1,093.49	676.67	(416.82)	1,160.00	1,160.00	0.00
	Car Park						
	Grass Cutting	0.00	134.17	134.17	230.00	230.00	0.00
	Maintenance	125.00	291.67	166.67	500.00	500.00	0.00
	Donations banked	666.57	175.00	(491.57)	300.00	300.00	0.00
		791.57	600.83	(190.74)	1,030.00	1,030.00	0.00
	Misc						
	Bench - maintenance	0.00	0.00	0.00	0.00	0.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	60.00	58.33	(1.67)	100.00	100.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	0.00	24.50	24.50	42.00	42.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		60.00	82.83	22.83	142.00	142.00	0.00
	Neighbourhood Watch						
	Neighbourhood Watch	0.00	53.60	53.60	91.89	91.89	0.00
		0.00	53.60	53.60	91.89	91.89	0.00
	S137 Grants						
	S137 grants	0.00	233.33	233.33	400.00	400.00	0.00
		0.00	233.33	233.33	400.00	400.00	0.00
	Total Payments	3,675.87	3,333.10	(342.77)	5,713.89	5,713.89	0.00
	VAT	27.30	0.00	(27.30)	50.00	50.00	0.00
	Total Payments after VAT	3,703.17	3,333.10	(370.07)	5,763.89	5,763.89	0.00
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	Bank Interest and transfers	0.21	5.83	(5.62)	10.00	10.00	0.00
	Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Chatsworth Grant	0.00	437.50	(437.50)	750.00	750.00	0.00
	DDDC Reimbursements	0.00	166.25	(166.25)	285.00	285.00	0.00
	Car Park Donations	526.33	116.67	409.66	200.00	200.00	0.00
	Car Park Donations banked	666.57	116.67	549.90	200.00	200.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	0.00	29.17	(29.17)	50.00	50.00	0.00
	Total Receipts before precept	1,193.11	872.08	321.03	1,495.00	1,495.00	0.00
RECEIPTS	Precept	4,241.00	2,473.92	1,767.08	4,241.00	4,241.00	0.00
		5,434.11	3,346.00	2,088.11	5,736.00	5,736.00	0.00
		1,730.94	12.90	1,718.04	-27.89	-27.89	0.00

		2014-2015 actual	2015-2016 actual	2016-2017 actual	2017 - 2018 actual	2018-2019 actual	2019-2020 actual	2020-2021 actual	2021 - 2022 budget	2021-2022 actual to decisions made to November 2021	Revised estimate 2021-2022	Proposed Budget 2022-2023	
Expenditure													
Admin	Clerk Salary	1,152.05	1,176.46	1,323.00	1,226.41	1,484.35	1,429.61	1,509.00	1,500.00	749.10	1,500.00	1,600.00	
	Clerk Expenses and home office Councillors Expenses	208.84	311.20	269.41	231.00	200.00	250.00	300.00	300.00	300.00	300.00	300.00	
	Training	-	-	-	-	-	-	-	-	-	-	-	
	Annual Audit	153.00	81.00	51.80	151.80	51.20	251.80	37.50	50.00	51.50	51.50	55.00	
	Room Hire	-	100.00	190.00	-	60.00	-	94.39	100.00	-	100.00	100.00	
	Subs	102.03	62.96	63.90	65.11	106.35	-	68.34	70.00	105.39	105.39	1,110.00	
	Website	301.19	209.88	234.88	79.88	155.06	219.62	320.00	300.00	70.72	200.00	300.00	
	Insurance	187.44	187.44	471.75	477.52	493.53	493.53	503.47	520.00	433.48	433.48	500.00	
	Stationary	1.08	-	-	43.69	6.96	99.32	35.00	50.00	20.62	30.00	50.00	
Playing Field	Maintenance	-	3,680.00	5,503.08	-	-	50.00	50.00	200.00	156.99	200.00	200.00	Wall in 15-16 and 16-17
	Safety Inspections	74.00	74.00	127.00	-	40.00	-	68.50	40.00	68.50	68.50	70.00	
	Grass cutting	1,000.00	750.00	775.00	775.00	850.00	910.00	850.00	850.00	800.00	800.00	850.00	Not split between car park and here until 2015/2016
	Rent	120.00	-	72.00	60.00	60.00	68.00	68.00	70.00	68.00	68.00	70.00	
Car Park	Grass cutting	-	150.00	200.00	175.00	95.00	-	-	230.00	-	-	-	No grass now beds maintained by residents
	Maintenance	-	500.00	-	-	18,605.52	920.00	-	500.00	125.00	250.00	250.00	Resurfacing in 18/19 Dry stone walling repairs
Misc	Donations banked	-	220.00	390.00	266.60	270.00	265.00	565.00	300.00	666.57	600.00	300.00	Varies
	Bench maintenance	-	-	110.00	-	1,323.99	23.99	-	-	-	23.99	-	
	Grit bins and Salt	-	-	-	-	-	-	-	-	-	-	-	
	Footpaths	-	-	-	120.00	125.00	40.00	100.00	100.00	60.00	40.00	100.00	
	Bus shelter	1,015.00	-	-	-	-	-	-	-	-	-	-	
	Donations	50.00	-	62.50	-	42.00	42.00	42.00	42.00	-	-	-	
Election expenses	-	93.35	-	-	-	189.09	-	-	-	-	-	-	
Neighbourhood Watch	-	-	-	-	-	-	-	-	91.89	-	-	91.89	From Neighbourhood Watch group
S137 Grants	350.00	200.00	-	-	400.00	-	-	400.00	-	-	-	400.00	
VAT	58.80	26.78	114.00	43.98	3,901.27	104.93	27.30	50.00	27.30	50.00	50.00		
Total Expenditure	£4,773.43	£7,823.07	£9,958.32	£3,715.99	£28,270.23	£5,356.89	£4,638.50	£5,763.89	£3,703.17	£4,820.86	£6,396.89		

Income													
Precept	4,097.00	4,097.00	4,097.00	4,158.00	4,158.00	4,241.00	4,241.00	4,241.00	4,241.00	4,241.00	4,241.00	4,241.00	
Grant	148.00	-	1,667.04	11,110.00	600.00	-	-	-	-	-	-	-	
Donation from Chatsworth for maintenance of village	500.00	500.00	500.00	500.00	750.00	750.00	750.00	750.00	750.00	-	750.00	750.00	Not guaranteed
Current account Interest	0.12	-	200.00	-	-	-	-	-	-	-	-	-	16-17 compensation
Deposit account Interest	112.13	32.78	18.71	11.94	19.51	6.62	4.04	10.00	0.21	1.00	1.00		
Reimbursable expenditure	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	-	285.00	285.00	
Car Park donation box	51.87	132.17	480.39	209.21	302.80	368.58	566.06	200.00	526.33	500.00	200.00		
Car Park donation box (banked)	-	220.00	390.00	266.60	270.00	265.00	565.00	200.00	666.57	650.00	200.00		
Misc	-	-	3,825.00	100.00	-	4,000.00	-	-	-	-	-	-	16-17 waller refund
VAT Rebate	1,460.95	44.80	26.78	101.55	3,858.25	205.53	-	50.00	-	50.00	50.00		
Neighbourhood Watch	-	-	-	-	-	-	-	-	-	-	-	-	
Total Income	£6,655.07	£5,311.75	£11,489.92	£16,742.30	£10,243.56	£2,121.73	£6,411.10	£5,736.00	£5,434.11	£6,477.00	£5,727.00		

Balance bought forward from previous year	£7,905.07	£9,786.71	£7,275.39	£8,806.97	£21,833.28	£3,806.61	£5,128.47	£6,901.07	£6,901.05	£6,901.05	£8,557.19	
Plus income	£6,655.07	£5,311.75	£11,489.92	£16,742.30	£10,243.56	£2,121.73	£6,411.10	£5,736.00	£5,434.11	£6,477.00	£5,727.00	
Less expenditure	£4,773.43	£7,823.07	£9,958.32	£3,715.99	£28,270.23	£5,356.89	£4,638.50	£5,763.89	£3,703.17	£4,820.86	£6,396.89	
Annual Profit/loss	£1,881.64	£-2,511.32	£1,531.60	£13,026.31	£-18,026.67	£-3,235.16	£1,772.60	£-27.89	£1,730.94	£1,656.14	£-669.89	
Balance carry forward	£9,786.71	£7,275.39	£8,806.99	£21,833.28	£3,806.61	£5,128.47	£6,901.07	£6,873.18	£8,631.99	£8,557.19	£7,887.30	