

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

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Web: [www.beeleyparishcouncil.org.uk](http://www.beeleyparishcouncil.org.uk)

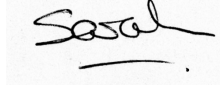
10<sup>th</sup> January 2022

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Tuesday 25<sup>th</sup> January 2022 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<br>Please Note:<br>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.<br>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.<br>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<br>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.<br>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.<br>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: -<br>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<br>Item no y. This item title will then be the item to be discussed with press and public excluded<br>....."  |  |
| 5. To approve the Minutes of the Meeting held on 15 <sup>th</sup> November 2021  | To approve   |
| 6. Matters Arising (non decision making) <ul style="list-style-type: none"><li>• Councillor vacancy – Advertised but no applications</li><li>• Planning applications</li><li>• Playing Field, Church car park and bus stop</li><li>• Finance</li><li>• Correspondence – all actioned as agreed</li></ul>   | To discuss<br>Agenda Item 7<br>Agenda Item 8<br>Agenda Item 9<br>To note |
| 7. Planning Applications<br>New: <ul style="list-style-type: none"><li>• None.</li></ul> Existing: <ul style="list-style-type: none"><li>• None</li></ul>  | To note<br>To note   |
| 8. Playing Field, Church car park and bus stop <ul style="list-style-type: none"><li>➤ Playing field Inspections – Tarmac area being repaired in January</li><li>➤ Phone box</li><li>➤ Bus stop</li></ul>  | Cllr Webster<br>Clerk<br>Clerk   |
| 9. Finance and Audit <ul style="list-style-type: none"><li>• Accounts to 3<sup>rd</sup> January 2022 – Appendix A</li><li>• Precept 2022-2023 - £4,241</li><li>• Ground maintenance quote - £1370 or £1305</li><li>• S137 requests – None</li><li>• New expenditure to approve:</li></ul>  | To note<br>To approve<br>To discuss<br>To note<br>To approve             |

- Cheque 22285 – British Legion donation - £42
  - Cheque 22287 - Clerk Pay and Expenses - £249.60
  - Expenditure to note: To note
    - Cheque 22288 – Haddon Landscape – £110
    - Cheque 22289 – Haddon Landscapes - £290 – REISSUE OF 22286
  - New income to note: To note
    - Car Park box – £107.60 since last meeting (banked £30)
    - Interest - £0.06
    - Chatsworth grant - £750
10. Correspondence:
- The Queen's Platinum Jubilee 2nd June 2022 – To discuss
  - Chesterfield Road Closure To note
  - Police & Crime Commissioner - Budget Consultation 2022/23 – Deadline was 16<sup>th</sup> January To note
  - Wildflower locations To discuss
11. Feedback from Meetings and Training – None
12. For information To note
- Kerb stones by the pub reported and chased
  - Chatsworth asked not to allow parking on the Brookside during repair works
13. DALC (all circulated by email): To note
- December Newsletters
  -
14. Reading (circulated by email): All to be read
- Santander Statement (paper)
  - 20s plenty campaign
  - 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:

- 21<sup>st</sup> March 2022
- 16<sup>th</sup> May 2022
- 18<sup>th</sup> July 2022
- 19<sup>th</sup> September 2022
- 21<sup>st</sup> November 2022

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### MINUTES

#### For the meeting on Monday 15<sup>th</sup> November 2021 at the Cavendish Village Hall, Beeley

**Councillors present:** Robert Webster  
**Others:** Chris Hornsby  
Sarah Porter  
Pete Rowbotham  
Siobhan Spencer  
**Apologies:** Cllr Susan Hobson (DCC&DDDC)  
Cllr Kath Potter (Peak Park)  
PCSO Anthony Boswell (Police)

#### PART 1 – NON CONFIDENTIAL ITEMS

*Report /  
Action Required*

1. Apologies for absence were received from Cllr Potter, Cllr Hobson and PCSO Anthony Boswell.
2. There were no Declaration of Members Interest
3. Public speaking - None
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 20th September 2021 were approved.
6. Matters Arising (non decision making)
  - Planning application were discussed under Item 8
  - Playing Field, Church car park and bus stop were discussed under Item 9
  - Finance were discussed under Item 10
  - Correspondence – all actioned as agreed
7. Councillor Co-Option – The potential Councillor has decided not to join this time and so the Parish Council still has a vacancy. Clerk to re-advertise. Clerk
8. Planning Applications  
New - None. To note  
Existing - None To note
9. Playing Field, Church car park and bus stop
  - Playing field Inspections – Gate repaired and there is a crack on the tarmac but not getting any bigger. Cllr Webster
  - Phone box – The Parish Council can install this under their powers and so don't need planning permission. The pub has agreed to run the electric to the phone box. Clerk will organise the electrician. Clerk
  - Bus stop – The Duke is keen to proceed with the bus stop project. DCC has asked that the lip in to the bus stop is removed, the light is wired to the mains electric rather than the solar panel and that an information board is added. DCC will fund this. This was agreed. There was then a discussion about the bus stop on the other side of the road and how dangerous it is for the school children. The architect met DCC and discussed the redesign of the bus stop and the issues over the road. Some suggestions were made and the Clerk will follow this up with DCC. Clerk
10. Finance and Audit
  - Accounts to 7<sup>th</sup> November 2021 were noted
  - Budget setting 2022-2023 was approved with the precept being kept at £4241
  - Ground maintenance quote - £1370 from the existing contractor. Approached by another contractor and agreed to ask them to quote too. Clerk
  - S137 requests – None
  - New expenditure approved:
    - Cheque 22285 – British Legion donation - £42
    - Cheque 22287 - Clerk Pay and Expenses - £249.60
  - Expenditure noted:
    - Cheque 22286 – Haddon Landscapes - £290
  - New income noted:
    - Car Park box – £83.39 since last meeting (banked £60)
    - Interest - £0.06
11. Correspondence:
  - The Queen's Platinum Jubilee 2nd June 2022 – Chatsworth are holding an event
  - Bin complaints – All bin issues seem to have been resolved.
  - Chesterfield Road Closure – No update and so the repair will be in the Spring.
  - Derbyshire County Council Snow Warden Scheme 2021-22 – Clerk signed up to it
  - Request to take on the defibrillator by the pub - Agreed Clerk
  - Withdrawal of Bakewell Neighbourhood Plan
  - Public Space Protection Orders - public consultation 4th October to 22nd November

- Chatsworth Allotment request – Declined Clerk
  - Parking on Chapel Hill and The Square – Noted and the Clerk has recently heard from DCC that it is very unlikely that yellow lines would be supported in the village.
  - Poppies – It was agreed to keep the same number as this links to the soldiers who fell in the wars. There was a discussion about asking the Heritage Group about where the soldiers lived in the village and place the poppies near them. It was also discussed about having a metal 'Tommy' sculpture next year. The Clerk will look into this. Clerk
12. Feedback from Meetings and Training – None
13. For information
- Fly-tipping reported – Chesterfield Road and the Church Car Park
  - Footpath on Moor End has been repaired.
14. DALC (all circulated by email):
- Annual Report 2020 – 2021
  - DALC AGM – presentations
  - October Newsletter
  - November Newsletter
15. Reading (circulated by email):
- 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
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**Beeley Parish Council**  
**Bank Rec. As at 3rd January 2022**

	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	5,687.57	0.27	633.93	6,321.77	
less : payments	-3,438.20	0.00	-696.57	-4,134.77	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>5,063.35</u>	<u>3,916.90</u>	<u>107.80</u>	<u>9,088.05</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u><b>5,063.35</b></u>	<u><b>3,916.90</b></u>	<u><b>107.80</b></u>	<u><b>9,088.05</b></u>	
Bank : Current A/C -03/01/22	5,063.35			5,063.35	
Deposit A/C - 03/01/22		3,916.90		3,916.90	
Car Park cash				107.80	
	<u><b>5,063.35</b></u>	<u><b>3,916.90</b></u>	<u><b>107.80</b></u>	<u><b>9,088.05</b></u>	
difference	0.00	0.00		0.00	
<b>Signed by Responsible Finance Officer</b>	_____		<b>Date</b>	_____	
<b>Signed by Chairman</b>	_____		<b>Date</b>	_____	

RESERVES	Current	Reserve	Total	
	£	£	£	
Current Bank Balance as per cashbook and bank statements Start of Year	<u>5,063.35</u>	<u>3,916.90</u>	<u>8,980.25</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
			8,980.25	

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 07/11/21			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2021-2022		9					
Date	3rd January 2022	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	9	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	998.70	1,125.00	126.30	1,500.00	1,500.00	0.00
	Clerk's expenses	300.00	225.00	(75.00)	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	37.50	(14.00)	50.00	50.00	0.00
	Room hire	0.00	75.00	75.00	100.00	100.00	0.00
	Subscription DALC	105.39	52.50	(52.89)	70.00	70.00	0.00
	Website maintenance	70.72	225.00	154.28	300.00	300.00	0.00
	Insurance	433.48	390.00	(43.48)	520.00	520.00	0.00
	Stationery, Printing and Adverts	20.62	37.50	16.88	50.00	50.00	0.00
		1,980.41	2,167.50	187.09	2,890.00	2,890.00	0.00
	<b>Playing Field</b>						
	Maintenance	156.99	150.00	(6.99)	200.00	200.00	0.00
	Safety Inspection	68.50	30.00	(38.50)	40.00	40.00	0.00
	Grass cut	910.00	637.50	(272.50)	850.00	850.00	0.00
	Rent	68.00	52.50	(15.50)	70.00	70.00	0.00
		1,203.49	870.00	(333.49)	1,160.00	1,160.00	0.00
	<b>Car Park</b>						
	Grass Cutting	0.00	172.50	172.50	230.00	230.00	0.00
	Maintenance	125.00	375.00	250.00	500.00	500.00	0.00
	Donations banked	696.57	225.00	(471.57)	300.00	300.00	0.00
		821.57	772.50	(49.07)	1,030.00	1,030.00	0.00
	<b>Misc</b>						
	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	75.00	15.00	100.00	100.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	42.00	31.50	(10.50)	42.00	42.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		102.00	106.50	4.50	142.00	142.00	0.00
	<b>Neighbourhood Watch</b>						
	Neighbourhood Watch	0.00	68.92	68.92	91.89	91.89	0.00
		0.00	68.92	68.92	91.89	91.89	0.00
	<b>S137 Grants</b>						
	S137 grants	0.00	300.00	300.00	400.00	400.00	0.00
		0.00	300.00	300.00	400.00	400.00	0.00
	<b>Total Payments</b>	<b>4,107.47</b>	<b>4,285.42</b>	<b>177.95</b>	<b>5,713.89</b>	<b>5,713.89</b>	<b>0.00</b>
	VAT	27.30	0.00	(27.30)	50.00	50.00	0.00
	<b>Total Payments after VAT</b>	<b>4,134.77</b>	<b>4,285.42</b>	<b>150.65</b>	<b>5,763.89</b>	<b>5,763.89</b>	<b>0.00</b>
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	Bank Interest and transfers	0.27	7.50	(7.23)	10.00	10.00	0.00
	Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Chatsworth Grant	750.00	562.50	187.50	750.00	750.00	0.00
	DDDC Reimbursements	0.00	213.75	(213.75)	285.00	285.00	0.00
	Car Park Donations	633.93	150.00	483.93	200.00	200.00	0.00
	Car Park Donations banked	696.57	150.00	546.57	200.00	200.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	0.00	37.50	(37.50)	50.00	50.00	0.00
	<b>Total Receipts before precept</b>	<b>2,080.77</b>	<b>1,121.25</b>	<b>959.52</b>	<b>1,495.00</b>	<b>1,495.00</b>	<b>0.00</b>
<b>RECEIPTS</b>	Precept	4,241.00	3,180.75	1,060.25	4,241.00	4,241.00	0.00
		<b>6,321.77</b>	<b>4,302.00</b>	<b>2,019.77</b>	<b>5,736.00</b>	<b>5,736.00</b>	<b>0.00</b>
		<b>2,187.00</b>	<b>16.58</b>	<b>2,170.42</b>	<b>-27.89</b>	<b>-27.89</b>	<b>0.00</b>