

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

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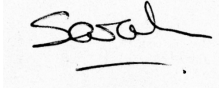
9th May 2022

Dear Councillor,

You are summoned to attend the Beeley Parish Council Annual General and Ordinary meetings on **16th May 2022 at 7.30pm in 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

ANNUAL GENERAL MEETING AGENDA

		<i>Action Required</i>
1.	Election of Chair	Approval
2.	Election of Vice-Chair	Approval
3.	Apologies for absence	To note
4.	To confirm the Minutes of the Annual General Meeting held on 17 th May 2021	Approval
5.	Accounts for the year 2021-2022 – Appendix 1	Approval
6.	Annual Audit Return	Approval
7.	Approve Village Hall representatives for the Parish Council	Approval
8.	Code of Conduct	Approval
9.	Register of Interest Forms	To complete
10.	AGM Closed move on to Council meeting	

DATE OF NEXT AGM

- Monday 15th May 2023

Held at 7.30pm in the Village Hall

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: beeleyparishcouncil@gmail.com

Web: www.beelevillage.org.uk

ANNUAL GENERAL MEETING MINUTES

For the meeting on 17th May 2021 in Cavendish Village Hall, Beeley

Councillors present: Robert Webster
Chris Hornsby
Pete Rowbotham
Siobhan Spencer
Others present: Cllr Kath Potter
Cllr Susan Hobson
John Miley
Sarah Porter

Apologies:

PCSO Anthony Boswell

*Action
Required*

1. Election of Chair – Cllr Siobhan Spencer nominated Cllr Robert Webster and Cllr Pete Rowbotham seconded. This was unanimously approved.
2. Election of Vice-Chair – Cllr Robert Webster nominated Cllr Chris Hornsby and Cllr Pete Rowbotham seconded. This was unanimously approved.
3. Apologies for absence were received from PCSO Anthony Boswell.
4. The Minutes of the Annual General Meeting held on 27th July 2020 were approved.
5. Accounts for the year 2020-2021 were approved:

	Santander Current £	Santander Reserve £	Petty Cash	Summary £
Bal b/fwd current A/C 1st April 2020	1,046.48	3,912.59	169.38	5,128.45
plus : receipts	5,841.00	4.04	521.01	6,366.05
less : payments	-4,073.50	0.00	-565.00	-4,638.50
unpresented items	0.00	0.00		0.00
transferred from reserve a/c	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	2,813.98	3,916.63	125.39	6,856.00
Unpresented chqs	0.00	0.00		0.00
Unpresented receipts	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
Balance	2,813.98	3,916.63	125.39	6,856.00
Current A/C - 04/04/21	2,813.98			2,813.98
Deposit A/C - 04/04/21		3,916.63		3,916.63
				125.39
	<hr/>	<hr/>	<hr/>	<hr/>
	2,813.98	3,916.63	125.39	6,856.00

6. Annual Audit Return
The website has had the policies added and an accessibility statement. The asset register cannot depreciate.
7. Village Hall representatives
Cllr Spencer and Cllr Webster will be the representatives
8. Code of Conduct was approved
9. Register of Interest Forms need to be completing
10. AGM Closed moved on to Council meeting

All

DATE OF NEXT AGM - Monday 16th May 2022 - Held at 7.30pm in the Village Hall

Beeley Parish Council
Bank Rec. As at 31st March 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	6,125.57	0.36	679.13	6,805.06	
less : payments	-4,476.81	0.00	-849.57	-5,326.38	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>4,462.74</u>	<u>3,916.99</u>	<u>0.00</u>	<u>8,379.73</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u>4,462.74</u>	<u>3,916.99</u>	<u>0.00</u>	<u>8,379.73</u>	
Bank : Current A/C -31/03/22	4,462.74			4,462.74	
Deposit A/C - 31/03/22		3,916.99		3,916.99	
Car Park cash				0.00	
	<u>4,462.74</u>	<u>3,916.99</u>	<u>0.00</u>	<u>8,379.73</u>	
difference	0.00	0.00		0.00	
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>4,462.74</u>	<u>3,916.99</u>	<u>8,379.73</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			<u>8,379.73</u>

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 31/3/22			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2021-2022		Actual £	Budget £	Difference	Actual £	Budget £	Difference
Date	31st March 2022	To Date	To Date	£	Projected	For Year	£
Month	12						
PAYMENTS	Administration						
	Clerk's salary	1,524.30	1,500.00	(24.30)	1,500.00	1,500.00	0.00
	Clerk's expenses	300.00	300.00	0.00	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	50.00	(1.50)	50.00	50.00	0.00
	Room hire	0.00	100.00	100.00	100.00	100.00	0.00
	Subscription DALC	176.48	70.00	(106.48)	70.00	70.00	0.00
	Website maintenance	190.72	300.00	109.28	300.00	300.00	0.00
	Insurance	433.48	520.00	86.52	520.00	520.00	0.00
	Stationery, Printing and Adverts	28.54	50.00	21.46	50.00	50.00	0.00
		2,705.02	2,890.00	184.98	2,890.00	2,890.00	0.00
	Playing Field						
	Maintenance	156.99	200.00	43.01	200.00	200.00	0.00
	Safety Inspection	68.50	40.00	(28.50)	40.00	40.00	0.00
	Grass cut	1,160.00	850.00	(310.00)	850.00	850.00	0.00
	Rent	68.00	70.00	2.00	70.00	70.00	0.00
		1,453.49	1,160.00	(293.49)	1,160.00	1,160.00	0.00
	Car Park						
	Grass Cutting	0.00	230.00	230.00	230.00	230.00	0.00
	Maintenance	125.00	500.00	375.00	500.00	500.00	0.00
	Donations banked	849.57	300.00	(549.57)	300.00	300.00	0.00
		974.57	1,030.00	55.43	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	100.00	100.00	0.00	100.00	100.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	42.00	42.00	0.00	42.00	42.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		142.00	142.00	0.00	142.00	142.00	0.00
	Neighbourhood Watch						
	Neighbourhood Watch	0.00	91.89	91.89	91.89	91.89	0.00
		0.00	91.89	91.89	91.89	91.89	0.00
	S137 Grants						
	S137 grants	0.00	400.00	400.00	400.00	400.00	0.00
		0.00	400.00	400.00	400.00	400.00	0.00
	Total Payments	5,275.08	5,713.89	438.81	5,713.89	5,713.89	0.00
	VAT	51.30	0.00	(51.30)	50.00	50.00	0.00
	Total Payments after VAT	5,326.38	5,713.89	387.51	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	0.36	10.00	(9.64)	10.00	10.00	0.00
	Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Chatsworth Grant	750.00	750.00	0.00	750.00	750.00	0.00
	DDDC Reimbursements	285.00	285.00	0.00	285.00	285.00	0.00
	Car Park Donations	679.13	200.00	479.13	200.00	200.00	0.00
	Car Park Donations banked	849.57	200.00	649.57	200.00	200.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	0.00	50.00	(50.00)	50.00	50.00	0.00
	Total Receipts before precept	2,564.06	1,495.00	1,069.06	1,495.00	1,495.00	0.00
RECEIPTS	Precept	4,241.00	4,241.00	0.00	4,241.00	4,241.00	0.00
		6,805.06	5,736.00	1,069.06	5,736.00	5,736.00	0.00
		1,478.68	22.11	1,456.57	-27.89	-27.89	0.00

Payments

BEELEY PARISH COUNCIL
PAYMENTS 2021 - 2022

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	ADMINISTRATION										PLAYING FIELD				CAR PARK			Bench and Noticeboard Maintenance		
					Clerk's Salary	Clerk's Expenses	Councillor's Expenses	Training	Audit Fees	Room Hire	Subs	Website	Insurance	Stationery, Printing and Adverts	Maintenance	Safety Inspection	Grass cutting & Strimming	Rent	Grass Cutting & Spraying	Maintenance	Donations banked			
					Budget	Revised Budget																		
12/04/2021	22270	S Cordingley - Website	21/04/2021	17/05/2021	1,500.00	300.00	0.00	0.00	50.00	100.00	70.00	300.00	520.00	50.00	200.00	40.00	850.00	70.00	230.00	500.00	300.00	0.00		
12/04/2021	22271	DALC - Subs	28/04/2021	17/05/2021	1,500.00	300.00	0.00	0.00	50.00	100.00	70.00	300.00	520.00	50.00	200.00	40.00	850.00	70.00	230.00	500.00	300.00	0.00		
17/05/2021	22272	S Porter - Clerk	19/05/2021	17/05/2021							70.39													
17/05/2021	22273	Haddon Landscape	24/05/2021	17/05/2021		249.90	300.00							7.62										
17/05/2021	22274	BHIB - Insurance	07/06/2021	17/05/2021									433.48											
17/05/2021	22275	Chatsworth - Playing Field Rent	25/05/2021	17/05/2021														68.00						
17/05/2021	22276	B Wood - Audit	28/05/2021	17/05/2021					51.50															
20/05/2021	BACS	Car Park banked	21/05/2021	19/07/2021																	200.00			
05/07/2021	BACS	Car Park banked	04/07/2021	19/07/2021																	50.00			
09/07/2021	BACS	Car Park banked	11/07/2021	19/07/2021																	189.57			
19/07/2021	22277	S Porter - Clerk	22/07/2021	19/07/2021		249.60																		
19/07/2021	22278	WE Brindley - Church car park	02/08/2021	19/07/2021																125.00				
19/07/2021	22279	Rospa	04/08/2021	19/07/2021											68.50									
19/07/2021	22280	Haddon Landscape	06/08/2021	19/07/2021												300.00								
19/07/2021	22281	B&BPC - Hoops	05/08/2021	19/07/2021										11.99										
15/07/2021	DD	ICO	16/07/2021	19/07/2021							35.00													
01/08/2021	BACS	Car Park banked	02/08/2021	20/09/2021																	82.00			
09/09/2021	22282	Walton Property services - Playing F	20/10/2021	20/09/2021										145.00										
10/09/2021	BACS	Car Park banked	10/09/2021	20/09/2021																	85.00			
20/09/2021	22283	R Webster - Noticeboard key	23/09/2021	20/09/2021										13.00										
20/09/2021	22284	S Porter - Clerk	23/09/2021	20/09/2021		249.60																		
30/09/2021	22285	Poppy Appeal	01/12/2021	15/11/2021																				
24/10/2021	22286	Haddon Landscape - VOID	04/04/2022	15/11/2021												250.00								
07/11/2021	BACS	Car Park banked	07/11/2021	15/11/2021																	60.00			
15/11/2021	22287	S Porter - Clerk	18/11/2021	15/11/2021		249.60																		
16/11/2021	BACS	Car Park banked	16/11/2021	17/01/2022																	30.00			
30/11/2021	22288	Haddon Landscape	15/12/2021	17/01/2022																				
18/12/2021	22289	Haddon Landscape reissue 22286	23/12/2021	17/01/2022												110.00								
25/01/2022	22290	S Porter - Clerk	28/01/2022	25/01/2022		249.60								7.92										
26/01/2022	BACS	Car Park banked	26/01/2022	21/03/2022																	153.00			
21/03/2022	22291	S Porter - Clerk	24/03/2022	21/03/2022		276.00																		
21/03/2022	22292	S Cordingley - Website	25/03/2022	21/03/2022								120.00												
21/03/2022	22293	DALC - Subs	05/04/2022	21/03/2022							71.09													
					1,524.30	300.00	0.00	0.00	51.50	0.00	176.48	190.72	433.48	28.54	156.99	68.50	1,160.00	68.00	0.00	125.00	849.57	0.00		
					2,705.02										1,453.49				974.57					

Payments

BEELEY PARISH COUNCIL
PAYMENTS 2021 - 2022

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	MISCELLANEOUS						NW	DONATIONS	TOTAL	VAT	TOTAL	
					Grit Bins & Salt	Footpaths	Bus Shelter	Donations	Transfer from R to C	Election						Neighbourhood Watch
					Budget	0.00	100.00	0.00	42.00	0.00	0.00	91.89	400.00	5,713.89	50.00	5,763.89
					Revised Budget	0.00	100.00	0.00	42.00	0.00	0.00	91.89	400.00	5,713.89	50.00	5,763.89
12/04/2021	22270	S Cordingley - Website	21/04/2021	17/05/2021										70.72	70.72	
12/04/2021	22271	DALC - Subs	28/04/2021	17/05/2021										70.39	70.39	
17/05/2021	22272	S Porter - Clerk	19/05/2021	17/05/2021										557.52	557.52	
17/05/2021	22273	Haddon Landscape	24/05/2021	17/05/2021										250.00	250.00	
17/05/2021	22274	BHIB - Insurance	07/06/2021	17/05/2021										433.48	433.48	
17/05/2021	22275	Chatsworth - Playing Field Rent	25/05/2021	17/05/2021									13.60	68.00	81.60	
17/05/2021	22276	B Wood - Audit	28/05/2021	17/05/2021										51.50	51.50	
20/05/2021	BACS	Car Park banked	21/05/2021	19/07/2021										200.00	200.00	
05/07/2021	BACS	Car Park banked	04/07/2021	19/07/2021										50.00	50.00	
09/07/2021	BACS	Car Park banked	11/07/2021	19/07/2021										189.57	189.57	
19/07/2021	22277	S Porter - Clerk	22/07/2021	19/07/2021										249.60	249.60	
19/07/2021	22278	WE Brindley - Church car park	02/08/2021	19/07/2021										125.00	125.00	
19/07/2021	22279	Rospa	04/08/2021	19/07/2021									13.70	68.50	82.20	
19/07/2021	22280	Haddon Landscape	06/08/2021	19/07/2021		20.00								320.00	320.00	
19/07/2021	22281	B&BPC - Hoops	05/08/2021	19/07/2021										11.99	11.99	
15/07/2021	DD	ICO	16/07/2021	19/07/2021										35.00	35.00	
01/08/2021	BACS	Car Park banked	02/08/2021	20/09/2021										82.00	82.00	
09/09/2021	22282	Walton Property services - Playing F	20/10/2021	20/09/2021										145.00	145.00	
10/09/2021	BACS	Car Park banked	10/09/2021	20/09/2021										85.00	85.00	
20/09/2021	22283	R Webster - Noticeboard key	23/09/2021	20/09/2021										13.00	13.00	
20/09/2021	22284	S Porter - Clerk	23/09/2021	20/09/2021										249.60	249.60	
30/09/2021	22285	Poppy Appeal	01/12/2021	15/11/2021				42.00						42.00	42.00	
24/10/2021	22286	Haddon Landscape - VOID	04/04/2022	15/11/2021		40.00								290.00	290.00	
07/11/2021	BACS	Car Park banked	07/11/2021	15/11/2021										60.00	60.00	
15/11/2021	22287	S Porter - Clerk	18/11/2021	15/11/2021										249.60	249.60	
16/11/2021	BACS	Car Park banked	16/11/2021	17/01/2022										30.00	30.00	
30/11/2021	22288	Haddon Landscape	15/12/2021	17/01/2022										110.00	110.00	
18/12/2021	22289	Haddon Landscape reissue 22286	23/12/2021	17/01/2022		40.00								290.00	290.00	
25/01/2022	22290	S Porter - Clerk	28/01/2022	25/01/2022										257.52	257.52	
26/01/2022	BACS	Car Park banked	26/01/2022	21/03/2022										153.00	153.00	
21/03/2022	22291	S Porter - Clerk	24/03/2022	21/03/2022										276.00	276.00	
21/03/2022	22292	S Cordingley - Website	25/03/2022	21/03/2022										120.00	144.00	
21/03/2022	22293	DALC - Subs	05/04/2022	21/03/2022										71.09	71.09	
						0.00	100.00	0.00	42.00	0.00	0.00			5,275.08	51.30	5,244.38
						142.00						0.00	0.00	5,275.08	51.30	5,326.38

Receipts

BEELEY PARISH COUNCIL

RECEIPTS 2021 - 2022

Totals	4,241.00	0.00	750.00	0.00	0.36	0.00	285.00	679.13	849.57	0.00	0.00	6,805.06
Budget	4,241.00	0.00	750.00	0.00	10.00	0.00	285.00	200.00	200.00	0.00	50.00	5,736.00
Revised Budget	4,241.00	0.00	750.00	0.00	10.00	0.00	285.00	200.00	200.00	0.00	50.00	5,736.00

Date	Received from	Payment	Meeting	Cleared account	Precept	Grant	Chatsworth Grant	Current Account	Reserve Account	Transfer from R to C	DDC Reimburse	Car Park Donation	Car Park Donation Banked	Misc	VAT	TOTAL
01/04/2021	Car park box	cash	17/05/2021	cash				Transfer	Interest			71.41				71.41
29/04/2021	Santander	Santander	17/05/2021	29/04/2021					0.03							0.03
30/04/2021	DDDC	BACS	17/05/2021	30/04/2021	4,241.00											4,241.00
02/05/2021	Car park box	cash	17/05/2021	cash								77.00				77.00
16/05/2021	Car park box	cash	17/05/2021	cash								31.50				31.50
20/05/2021	Car park banked	BACS	19/07/2021	21/05/2021									200.00			200.00
29/05/2021	Santander	Santander	17/05/2021	29/05/2021					0.03							0.03
08/06/2021	Car park box	cash	19/07/2021	cash								39.80				39.80
29/06/2021	Santander	Santander	17/05/2021	29/06/2021					0.03							0.03
06/07/2021	Car park box	cash	19/07/2021	cash								50.48				50.48
04/07/2021	Car park banked	BACS	19/07/2021	04/07/2021									50.00			50.00
09/07/2021	Car park banked	BACS	19/07/2021	11/07/2021									189.57			189.57
29/07/2021	Santander	Santander	29/07/2021	29/07/2021					0.03							0.03
01/08/2021	Car park box	cash	20/09/2021	cash								82.00				82.00
01/08/2021	Car park banked	BACS	20/09/2021	02/08/2021									82.00			82.00
29/08/2021	Santander	Santander	29/08/2021	29/08/2021					0.03							0.03
09/09/2021	Car park box	cash	20/09/2021	cash								90.75				90.75
10/09/2021	Car park banked	BACS	20/09/2021	10/09/2021									85.00			85.00
29/09/2021	Santander	Santander	29/09/2021	29/09/2021					0.03							0.03
30/10/2021	Car park box	cash	15/11/2021	cash								41.39				41.39
03/10/2021	Car park box	cash	15/11/2021	cash								42.00				42.00
29/10/2021	Santander	Santander	29/10/2021	29/10/2021					0.03							0.03
07/11/2021	Car park banked	BACS	15/11/2021	07/11/2021									60.00			60.00
14/11/2021	Car park banked	BACS	17/01/2022	16/11/2021									30.00			30.00
24/11/2021	Car park box	cash	17/01/2022	cash								64.60				64.60
28/11/2021	Santander	Santander	28/11/2021	29/10/2021					0.03							0.03
24/12/2021	Car park box	cash	17/01/2022	cash								43.00				43.00
29/12/2021	Santander	Santander	29/12/2021	29/10/2021					0.03							0.03
31/12/2021	Chatsworth	BACS	17/01/2022	31/12/2021			750.00									750.00
18/01/2022	Car park box	cash	17/01/2022	cash								45.20				45.20
26/01/2022	Car park banked	BACS	21/03/2022	26/01/2022									153.00			153.00
29/01/2022	Santander	Santander	21/03/2022	29/01/2022					0.03							0.03
01/03/2022	Santander	Santander	21/03/2022	01/03/2022					0.03							0.03
01/03/2022	DDDC	BACS	21/03/2022	14/03/2022							285.00					285.00
29/03/2022	Santander	Santander	16/05/2022	29/03/2022					0.03							0.03
																0.00
																0.00
																0.00
					4,241.00	0.00	750.00	0.00	0.36	0.00	285.00	679.13	849.57	0.00	0.00	6,805.06

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

Email: beeleyparishcouncil@gmail.com

Web: www.beeleyparishcouncil.org.uk

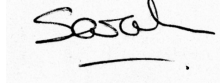
9th May 2022

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 16th May 2022 after the AGM in 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 | To note |
| 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 | |
| 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. | |
| 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. | |
| 3. Public speaking | To note and action |
| 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. | |
| 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 21st March 2022 | To approve |
| 6. Matters Arising (non decision making) | |
| • Councillor vacancy | To discuss |
| • Planning applications | Agenda Item 8 |
| • Playing Field, Church car park and bus stop | Agenda Item 9 |
| • Finance | Agenda Item 10 |
| • Correspondence: | To note |
| ➤ The Queen's Platinum Jubilee Events | Agenda Item 7 |
| ➤ The Old Smithy | Agenda Item 11 |
| 7. The Queen's Platinum Jubilee Events | |
| • Grant awarded | |
| • Mugs to commemorate? | |
| 8. Planning Applications | |
| New - None | To note |
| Existing - None | To note |
| 9. Playing Field, Church car park and bus stop | |
| ➤ Playing field | Cllr Webster |
| ○ Ground maintenance contractor changed to William Brindley | Clerk |
| ○ Rospa inspection will be carried out in May | To note |
| ➤ Car park box | Clerk |
| ➤ Phone box | Clerk |
| ➤ Bus stop | Clerk |

- | | |
|---|--|
| <ul style="list-style-type: none"> ➤ Defib | Clerk |
| <p>10. Finance and Audit</p> <ul style="list-style-type: none"> • Accounts to 9th May 2022 – Appendix A • S137 requests – None • Clerk home office contribution request to increase. Increased to £300 in 2021-2022 but fuel prices are high. Increase to £350. • New expenditure to approve: <ul style="list-style-type: none"> ➤ Cheque 22294 - Clerk Pay and Expenses and home office- £559 ➤ Cheque 22295 – Ground maintenance - £85 ➤ Cheque 22296 – Playing Field rent increase - £9.60 • Expenditure to note - None • New income to note: <ul style="list-style-type: none"> ➤ Interest - £0.28 ➤ Precept - £4,241 ➤ Grant for Jubilee - £500 | <p>To note
To note
To approve
To approve
To note
To note</p> |
| <p>11. Correspondence:</p> <ul style="list-style-type: none"> • DALC Clerk and Chair Forums - Request for information • The Old Smithy has new tenants • Conversion of Historic Buildings SPD • DALC Spring Seminar 2022 • Parishes Day – 1st October 2022 | <p>To respond
To note
To note
To attend
To attend</p> |
| <p>12. Feedback from Meetings and Training – None</p> | To note |
| <p>13. For information</p> <ul style="list-style-type: none"> • Verge maintenance has been queried and the brookside verge reported • Wall down has been reported | To note |
| <p>14. DALC (all circulated by email):</p> <ul style="list-style-type: none"> • December Newsletters • January Newsletter • February Newsletter • March Newsletter • April Newsletter | To note |
| <p>15. Reading (circulated by email):</p> <ul style="list-style-type: none"> • Santander Statement (paper) • Chatsworth House Trust Annual Review 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 | All to be read |

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

- 18th July 2022
- 19th September 2022
- 21st November 2022

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: beeleyparishcouncil@gmail.com

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MINUTES

For the meeting on Tuesday 21st March at the Cavendish Village Hall, Beeley

Councillors present: Robert Webster
Others: Chris Hornsby
Cllr Susan Hobson (DCC&DDDC)

Pete Rowbotham
Siobhan Spencer
Sarah Porter

Apologies: Cllr Kath Potter (Peak Park)
PCSO Anthony Boswell (Police)

PART 1 – NON CONFIDENTIAL ITEMS

*Report /
Action Required*

1. Apologies for absence were received from Cllrs Kath Potter and Susan 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 25th January 2022 were approved.
6. Matters Arising (non decision making)
 - Councillor vacancy – Cllr Webster has approached a potential new Councillor, Elizabeth Gravell. She will attend the next meeting. Clerk
 - Planning applications were discussed under Item 7
 - Playing Field, Church car park and bus stop were discussed under Item 8
 - Finance was discussed under Item 9
 - Correspondence:
 - The Queen’s Platinum Jubilee Events – Extended licensing is going through Parliament today. There is a plan to do a village event around the village hall on Saturday 4th June starting mid-afternoon. Additional fruit trees have been planted in the orchard.
 - The Old Smithy was discussed under Item 10
7. Planning Applications
 - New - None
 - Existing - None
8. Playing Field, Church car park and bus stop
 - Playing field Inspections: Cllr Webster
 - Tarmac area repaired in January
 - Rent increase will be included in the next invoice
 - Rospa £70 fee was agreed. Clerk
 - Car park box has gone missing. Clerk will sort a new one and sign. Clerk
 - Phone box is in progress
 - Defib is installed in a new heated cabinet
 - Bus stop is progressing. There was a discussion about electric signs.
9. Finance and Audit
 - Accounts to 12th March 2022 were noted
 - S137 requests – None
 - Clerk pay award from 1st April 2021 – From £12.48 to £12.70 per hour (£26.40 for the year) on spinal point 16. Agreed to Up to spinal point 17 (£12.95 per hour and top of the scale) from 1st April 2022? Clerk
 - New expenditure approved: Clerk
 - Cheque 22291 - Clerk Pay and Expenses and back dated pay award- £276
 - Cheque 22292 – Website hosting - £144
 - Cheque 22293 – DALC - £71.09
 - Expenditure noted - None
 - New income noted:
 - Car Park box – £45.20 (banked £153)
 - Interest - £0.06
 - Reimbursable expenses - £285
10. Correspondence:
 - Chesterfield Road Closure – DCC still aim to reopen this. The road closure is due to end at the end of August. Concern has been raised about when events restart this year.
 - Pre-Submission Consultation of Brampton Parish Neighbourhood Plan locations – no comment
 - Consultation on off-roading in protected landscapes – Agreed to respond as part of the

Parish Council. Clerk will undertake.

- Share Your Views on Crime and Community Safety – Promoted around the village
- Police and Crime Commissioner Invites Public Questions on Road Safety – Promoted around the village. DCC and the Crime Commissioner are working together to install speed indicator devices in the county.
- DALC Spring Seminar – 5th April – Cllr Spencer will try to attend
- Parishes Day – 1st October – Cllr Webster will try to attend
- Pink Ribbon Walk 2022 – 4th June was noted
- The Old Smithy – Chatsworth has approached the Parish Council to potentially take on the lease as a community café. The Smithy posted on Facebook last night that they will be closing permanently next weekend. A community café should be looked into. Clerk will email Chatsworth and make enquiries. This will be an item for the Parish Meeting.

Cllr Spencer
Cllr Webster

Clerk

11. Feedback from Meetings and Training –

- Rural Crime Event – 15th February at Baslow Village Hall – Main issues raised relevant for Beeley was about speeding and off roading
- Derbyshire Dales District Council Area Community Forums – February – Not great meeting. Talked about Hurst Farm, biodiversity and climate change.
- Chatsworth Liaison meeting - This year the normal events return (Horse Trials, Country Fair and Christmas Markets). There will be cones on Chatsworth Road at Rowsley again for Horse Trials and Country Fair and the second 2 weekends of the Christmas Market. They have implemented a £5 discount off any ticket for a person coming by bus. There is a trial hydrogen bus operating through Chesterfield to Chatsworth for 2 weeks in August. This year there is a monumental free sculpture event, Radical Horizons. Art linked to the burning man festival. 3 sculptures are being built on site and 9 being delivered. It will be from 10th April to 1st October.

12. For information

- Kerb stones by the pub repaired
- Chatsworth large scale events information circulated

13. DALC (all circulated by email):

- December Newsletters
- January Newsletter
- February Newsletter
- March Newsletter

14. Reading (circulated by email):

- 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

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- 18th July 2022
- 19th September 2022
- 21st November 2022

Beeley Parish Council
Bank Rec. As at 9th May 2022

	Santander Current £	Santander Reserve £	Car Park Cash	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2022	4,462.74	3,916.99	0.00	8,379.73	
plus : receipts	4,741.00	0.25	0.00	4,741.25	
less : payments	0.00	0.00	0.00	0.00	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>9,203.74</u>	<u>3,917.24</u>	<u>0.00</u>	<u>13,120.98</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	500.00	0.00		500.00	
Balance	<u>8,703.74</u>	<u>3,917.24</u>	<u>0.00</u>	<u>13,620.98</u>	
Bank : Current A/C -02/05/22	8,703.74			8,703.74	
Deposit A/C - 12/03/22		3,917.24		3,917.24	
Car Park cash				0.00	
	<u>8,703.74</u>	<u>3,917.24</u>	<u>0.00</u>	<u>12,620.98</u>	
difference	0.00	0.00		1,000.00	
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>8,703.74</u>	<u>3,917.24</u>	<u>12,620.98</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			<u>12,620.98</u>