

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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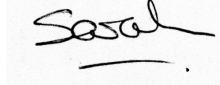
26<sup>th</sup> September 2022

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 3<sup>rd</sup> October 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

## 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 18 <sup>th</sup> July 2022  | To approve   |
| 6. Matters Arising (non decision making) <ul style="list-style-type: none"><li>• Councillor vacancy</li><li>• Planning applications</li><li>• Playing Field, Church car park and bus stop</li><li>• Finance</li><li>• Correspondence – Actioned as agreed<ul style="list-style-type: none"><li>➢ The street light on the Chapel is being moved to a pole so the wisteria cannot be damaged again in the future.</li></ul></li></ul>  | Agenda Item 7<br>Agenda Item 8<br>Agenda Item 9<br>Agenda Item 10<br>To note |
| 7. Councillor vacancy <ul style="list-style-type: none"><li>• Latest vacancy advertised with closing date 26<sup>th</sup> August. No nominations so post can be filled by co-option</li></ul>  |  |
| 8. Planning Applications<br>New – <ul style="list-style-type: none"><li>• NP/DDD/0922/1129 - Harewood Grange, Harewood Road, Holymoorside - Single-storey extension to form new family room, dining area and utility</li><li>• NP/DDD/0822/0996 - 1 Moor End Cottage, Moor End, Beeley - Proposed solar panels in garden - Commented via email</li></ul> Existing – <ul style="list-style-type: none"><li>• NP/DDD/0622/0758 - Brook House, Brookside, Beeley – Erection of a garden room – Granted conditionally</li></ul>  | To discuss<br>To note<br>To note   |
| 9. Playing Field, Church car park, defibrillator and bus stop  |  |

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>➤ Playing field <ul style="list-style-type: none"> <li>○ New picnic bench in place</li> </ul> </li> <li>➤ Phone box – No update</li> <li>➤ Defibrillator – Needs a recall which is booked in for 12<sup>th</sup> October</li> <li>➤ Bus stop – Work almost completed</li> </ul>  | <p>Cllr Webster<br/>Clerk<br/>Clerk<br/>Clerk<br/>Clerk</p>                             |
| 10. Finance and Audit   |   |
| <ul style="list-style-type: none"> <li>• Accounts to 7<sup>th</sup> July 2022 – Appendix A</li> <li>• Audit has been approved and transparency document published on the website</li> <li>• S137 requests – None</li> <li>• New expenditure to approve: <ul style="list-style-type: none"> <li>➤ Cheque 22307 - Clerk Pay and Expenses - £259</li> <li>➤ Cheque 22308 – Ground maintenance - £157.50 and £302.50 - £460</li> </ul> </li> <li>• Expenditure to note – <ul style="list-style-type: none"> <li>➤ Cheque 22306 – TDP Picnic bench - £641.82</li> </ul> </li> <li>• New income to note: <ul style="list-style-type: none"> <li>➤ Interest - £0.32 and £0.33 - £0.65</li> <li>➤ Car park box - £47</li> </ul> </li> </ul> | <p>To note<br/>To note<br/>To note<br/>To approve<br/><br/>To note<br/><br/>To note</p> |
| 11. Correspondence:   |   |
| <ul style="list-style-type: none"> <li>• Parish and Town Council Liaison Forum Monday 17 October 2022</li> <li>• Royal British Legion Poppies – Buy more?</li> <li>• Biodiversity project</li> <li>• Snow Warden scheme – paperwork completed and pub to store the grit</li> <li>• Hob Hurst Fell Race 12th August 2022 7pm thank you to the village</li> <li>• Request to take wedding pictures on the playing field</li> </ul>  | <p>To attend<br/>To discuss<br/>To note<br/>To note<br/>To note<br/>To note</p>         |
| 12. Feedback from Meetings and Training:  |   |
| <ul style="list-style-type: none"> <li>• Parishes Day – 1<sup>st</sup> October 2022 – Cllr Webster</li> <li>• DALC Parish &amp; Town Council Police Liaison Forum – 29<sup>th</sup> September 2022</li> <li>• Parish and Town Council Liaison Forum Monday 19 September 2022 – Cancelled</li> <li>• Parish and Town Council Liaison Forum Tuesday 26 July 2022 – Cancelled</li> </ul>   | <p>Cllr Webster</p>   |
| 13. For information   |   |
| <ul style="list-style-type: none"> <li>• Brookside verge collapsing has been reported</li> <li>• Bollard on Brookside reported</li> </ul>   | <p>To note</p>  |
| 14. DALC (all circulated by email):   |   |
| <ul style="list-style-type: none"> <li>• September Newsletter</li> <li>• July Newsletter</li> </ul>   | <p>To note</p>  |
| 15. Reading (circulated by email):  |   |
| <ul style="list-style-type: none"> <li>• Santander Statement (paper)</li> <li>• Parish Council Planning Bulletin and News</li> <li>• Rowsley Parish Council Agenda Papers</li> <li>• Neighbourhood Watch newsletters</li> <li>• Rural Matters Newsletter</li> <li>• Weekly Rural News Digest</li> <li>• Rural Opportunities Bulletins, Newsletter and Press releases - Rural Services Network</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Police Alerts and newsletters</li> </ul>   | <p>All to be read</p>   |
| 16. Dates for 2023:   |   |
| <ul style="list-style-type: none"> <li>• 16<sup>th</sup> January 2023</li> <li>• 20<sup>th</sup> March 2023</li> <li>• 15<sup>th</sup> May 2023</li> <li>• 17<sup>th</sup> July 2023</li> <li>• 18<sup>th</sup> September 2023</li> <li>• 20<sup>th</sup> November 2023</li> </ul>  |   |

**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> November 2022

## BEELEY PARISH COUNCIL

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### MINUTES

#### For the meeting on Monday 18<sup>th</sup> July 2022 at the Cavendish Village Hall, Beeley

<b>Councillors present:</b>	Robert Webster	Pete Rowbotham	<b>Apologies:</b>	Cllr Elizabeth Gravid
	Chris Hornsby			Cllr Susan Hobson (DCC&DDDC)
<b>Others:</b>	Cllr Kath Potter (Peak Park)	Nick Jennett		PCSO Anthony Boswell (Police)
	Chris Mills	Janet Fairley		
	Sue Mills	Sarah Porter		

#### PART 1 – NON-CONFIDENTIAL ITEMS

*Report /  
Action Required*

1. Apologies for absence were received from, Cllr Susan Hobson and PCSO Anthony Boswell. Cllr Siobhan Spencer has resigned as a Councillor. The Parish Council thanked her for all she has done.
2. There were no Declaration of Members Interest
3. Public speaking –
  - John Miley – asked for an update on Chesterfield Road. DCC hope to reopen it for cyclists and walkers. Clerk is chasing this regularly with support from Cllr Hobson. Clerk & Cllr Hobson
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 16<sup>th</sup> May 2022 were approved.
6. Matters Arising (non decision making)
  - Councillor vacancy – One Councillor being co-opted on today. The vacancy will be advertised Clerk
  - Planning applications were discussed under Item 8
  - Playing Field, Church car park and bus stop were discussed under Item 9
  - Finance was discussed under Item 10
  - Platinum Jubilee Events – Successful events
  - Correspondence – Actioned as agreed
7. Councillor vacancy
  - Co-opt new Councillor – Elizabeth Gravid was unanimously co-opted on.
  - Advertise latest vacancy Clerk
8. Planning Applications  
New –
  - NP/DDD/0622/0758 - Brook House, Brookside, Beeley – no commentsExisting - None
9. Playing Field, Church car park and bus stop
  - Playing field
    - Rospa inspection – The items were noted but nothing needs immediate attention. Cllr Webster
    - New picnic bench – Agreed to have exactly the same again with a plaque.
  - Car park box – New box purchased and up. Thanks to Richard Elliott. Clerk
  - Phone box – No update
  - Bus stop – Work has started. There will be a green roof installed. Clerk
  - Defib – Now being checked by the Clerk
10. Finance and Audit
  - Accounts to 7<sup>th</sup> July 2022 were noted
  - S137 requests – None
  - New expenditure approved: Clerk
    - Cheque 22304 - Clerk Pay and Expenses - £259
    - Cheque 22305 – Ground maintenance - £182.50 and £230 - £412.50
  - Expenditure noted –
    - Direct Debit – ICO Fee - £35
    - Cheque 22299 – BHIB Insurance reissue - £433,48
    - Cheque 22300 - Playing Field Rent – £81.60 (£13.60 VAT)
    - Cheque 22301 - Jubilee cakes - £170.21
    - Cheque 22302 – Rospa inspection – £84 (£14 VAT)
    - Cheque 22303 – Car park box - £17.99
  - New income noted:
    - Interest - £0.32 and £0.33 - £0.65
    - Jubilee Grant - £500

11. Correspondence:
  - Parish and Town Council Liaison Forum Tuesday 26 July 2022 – Cllr Webster to attend
  - Chesterfield Road discussed under Parish Meeting and Public Speaking.
  - Philip Moseley has passed away
  - Public Spaces Protection Order 2022 - 2025 – update was noted
  - Parishes Day invitation Saturday 1st October 2022 – Cllr Webster to attend
12. Feedback from Meetings and Training:
  - Police and Crime Commissioner's Derbyshire Dales Parish Council Event – 5<sup>th</sup> July – No one able to attend
13. For information
  - Hob Hurst Fell Race 12th August 7pm
  - Verge maintenance has been queried and the brookside verge reported
  - Wall down has been reported and Chatsworth have it on their work plan
  - Bollard on Brookside reported
14. DALC (all circulated by email):
  - May Newsletter
  - June Newsletter
  - July 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

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

- 19<sup>th</sup> September 2022
- 21<sup>st</sup> November 2022

**Beeley Parish Council**  
**Bank Rec. As at 24th September 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	4,767.00	1.55	47.00	4,815.55	
less : payments	-2,890.41	0.00	-47.00	-2,937.41	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>6,339.33</u>	<u>3,918.54</u>	<u>0.00</u>	<u>10,257.87</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u><b>6,339.33</b></u>	<u><b>3,918.54</b></u>	<u><b>0.00</b></u>	<u><b>10,257.87</b></u>	
Bank : Current A/C -16/09/22	6,339.33			6,339.33	
Deposit A/C - 02/09/22		3,918.54		3,918.54	
Car Park cash				0.00	
	<u><b>6,339.33</b></u>	<u><b>3,918.54</b></u>	<u><b>0.00</b></u>	<u><b>10,257.87</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>	_____

<b>RESERVES</b>			
	Current £	Reserve £	Total £
Current Bank Balance as per cashbook and bank statements Start of Year	<u>6,339.33</u>	<u>3,918.54</u>	<u>10,257.87</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			<u>10,257.87</u>

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 24/09/22			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2022-2023		6					
Date	24th September	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	6	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	518.00	800.00	282.00	1,600.00	1,600.00	0.00
	Clerk's expenses	350.00	150.00	(200.00)	350.00	300.00	(50.00)
	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	62.25	27.50	(34.75)	62.25	55.00	(7.25)
	Room hire	0.00	50.00	50.00	100.00	100.00	0.00
	Subscription DALC	35.00	55.00	20.00	110.00	110.00	0.00
	Website maintenance	0.00	150.00	150.00	300.00	300.00	0.00
	Insurance	433.48	250.00	(183.48)	433.48	500.00	66.52
	Stationery, Printing and Adverts	0.00	25.00	25.00	50.00	50.00	0.00
		1,398.73	1,507.50	108.77	3,005.73	3,015.00	9.27
	<b>Playing Field</b>						
	Maintenance	0.00	100.00	100.00	200.00	200.00	0.00
	Safety Inspection	70.00	35.00	(35.00)	70.00	70.00	0.00
	Grass cut	435.00	425.00	(10.00)	850.00	850.00	0.00
	Rent	77.60	35.00	(42.60)	70.00	70.00	0.00
		582.60	595.00	12.40	1,190.00	1,190.00	0.00
	<b>Car Park</b>						
	Grass Cutting	25.00	0.00	(25.00)	0.00	0.00	0.00
	Maintenance	17.99	125.00	107.01	250.00	250.00	0.00
	Donations banked	47.00	150.00	103.00	300.00	300.00	0.00
		89.99	275.00	185.01	550.00	550.00	0.00
	<b>Misc</b>						
	Bench - maintenance	523.81	0.00	(523.81)	0.00	0.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	37.50	50.00	12.50	100.00	100.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	170.21	21.00	(149.21)	42.00	42.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		731.52	71.00	(660.52)	142.00	142.00	0.00
	<b>Neighbourhood Watch</b>						
	Neighbourhood Watch	0.00	45.95	45.95	91.89	91.89	0.00
		0.00	45.95	45.95	91.89	91.89	0.00
	<b>S137 Grants</b>						
	S137 grants	0.00	200.00	200.00	400.00	400.00	0.00
		0.00	200.00	200.00	400.00	400.00	0.00
	<b>Total Payments</b>	<b>2,802.84</b>	<b>2,694.45</b>	<b>(108.40)</b>	<b>5,379.62</b>	<b>5,388.89</b>	<b>9.27</b>
	VAT	134.57	0.00	(134.57)	50.00	50.00	0.00
	<b>Total Payments after VAT</b>	<b>2,937.41</b>	<b>2,694.45</b>	<b>(242.97)</b>	<b>5,429.62</b>	<b>5,438.89</b>	<b>9.27</b>
		<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>	<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>
		<b>To Date</b>	<b>To Date</b>	<b>£</b>	<b>Projected</b>	<b>For Year</b>	<b>£</b>
	Bank Interest and transfers	1.55	0.50	1.05	1.00	1.00	0.00
	Grant	500.00	0.00	500.00	0.00	0.00	0.00
	Chatsworth Grant	0.00	375.00	(375.00)	750.00	750.00	0.00
	DDDC Reimbursements	0.00	142.50	(142.50)	285.00	285.00	0.00
	Car Park Donations	47.00	150.00	(103.00)	300.00	300.00	0.00
	Car Park Donations banked	26.00	150.00	(124.00)	300.00	300.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	0.00	25.00	(25.00)	50.00	50.00	0.00
	<b>Total Receipts before precept</b>	<b>574.55</b>	<b>843.00</b>	<b>(268.45)</b>	<b>1,686.00</b>	<b>1,686.00</b>	<b>0.00</b>
<b>RECEIPTS</b>	Precept	4,241.00	2,120.50	2,120.50	4,241.00	4,241.00	0.00
		<b>4,815.55</b>	<b>2,963.50</b>	<b>1,852.05</b>	<b>5,927.00</b>	<b>5,927.00</b>	<b>0.00</b>
		<b>1,878.14</b>	<b>269.06</b>	<b>1,609.09</b>	<b>497.38</b>	<b>488.11</b>	<b>9.27</b>