

**BEELEY PARISH MEETING**  
Council Clerk: Sarah Porter  
Phone: 07866695132  
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Web: [www.beeleyvillage.org.uk](http://www.beeleyvillage.org.uk)

# **THE PARISH MEETING**

## **NEEDS YOU!**

### **Please attend**

### **15<sup>th</sup> MAY 2023**

### **7.30pm**

## **CAVENDISH VILLAGE HALL, BEELEY**

#### **AGENDA**

1. Attendees
2. Notes from 18<sup>th</sup> July 2022
3. Updates including the Parish Council, Village Hall Committee, Duke's Barn, St Anne's Church and Neighbourhood Watch
4. Suggestions for next year
5. Any Other Business

#### **DATE OF NEXT MEETING**

- To be agreed

## **BEELEY PARISH MEETING**

Council Clerk: Sarah Porter  
Phone: 01629 732365  
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### **PARISH MEETING NOTES**

**For the meeting on 18<sup>th</sup> July 2022 in Cavendish Village Hall, Beeley at 7.30pm**

1. Attendees

- Cllr Robert Webster
- Cllr Chris Hornsby
- Cllr Pete Rowbotham
- Siobhan Spencer
- David Spencer
- Nick Jennett
- Chris Mills
- Sue Mills
- John Miley
- Susan Fairley
- Sarah Porter

Apologies:

- Cllr Susan Hobson

2. Notes of meeting on 16<sup>th</sup> March 2020 were noted subject to John Miley was there.

3. Updates:

Village Hall Committee

Since lockdown there has been a slow return to bookings. Some work has been done on the building. The storage heaters have been replaced and now looking into conserving energy. 4 fruit trees (2 Beeley pippins, a cherry and a dessert apple) have been planted in the Orchard for the Queen's Jubilee and been renamed the Jubilee Orchard.

St Anne's Church

Canon Dave Perkins is planning to retire early next year. The Church is open again.

Peak Park Councillor

Cllr Kath Potter updated the meeting that there is a new Chair of the Planning Committee who has lots of local knowledge. The new Chief Executive comes in September.

Beeley Heritage Group

David Spencer updated the meeting that the Heritage Group has had a resurgence thanks a lot to Chris and Helen Boyce. Chris has done sketches of the properties of the village and Helen has researched who has lived there.

Beeley in Bloom was a success. Thanks to all involved. It raised £3,405. The ragged Victorians were a big hit.

Parish Council

The Parish Council is working with DCC about reopening Chesterfield Road. There was a vacancy which will be filled at the next meeting. There is another vacancy as Siobhan Spencer has resigned. The Council thanked her for her years of service.

4. Suggestions for next year

There was nothing particularly raised. There was a general discussion about the concern about the verge on the Brookside falling in and the traffic issues at Chatsworth Road in Rowsley. There was a question about the Church Car Park and who can use it.

5. Any Other Business

None

DATE OF NEXT MEETING – To be arranged

**BEELEY PARISH COUNCIL**

Clerk: Sarah Porter

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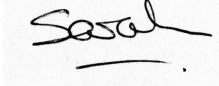
8<sup>th</sup> May 2023

Dear Councillor,

You are summoned to attend the Beeley Parish Council Annual General and Ordinary meetings on **15<sup>th</sup> May 2023 at after the Parish Meeting 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.  | Co Option of new Councillors   | Approval               |
| 4.  | Apologies for absence  | To note                |
| 5.  | To confirm the Minutes of the Annual General Meeting held on 16 <sup>th</sup> May 2022 | Approval               |
| 6.  | Accounts for the year 2022-2023 – Appendix 1   | Approval               |
| 7.  | Annual Audit Return  | Approval               |
| 8.  | Approve Village Hall representatives for the Parish Council                            | Approval               |
| 9.  | Code of Conduct  | Approval               |
| 10. | Register of Interest Forms   | To complete            |
| 11. | AGM Closed move on to Council meeting  |                        |

DATE OF NEXT AGM

- Monday 20<sup>th</sup> May 2024

Held at 7.30pm in the Village Hall

**MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND**

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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## **ANNUAL GENERAL MEETING MINUTES**

**For the meeting on 16<sup>th</sup> May 2022 in Cavendish Village Hall, Beeley**

|                             |   |                   |  |
|-----------------------------|---|-------------------|--|
| <b>Councillors present:</b> | Robert Webster<br>Chris Hornsby<br>Pete Rowbotham                   | <b>Apologies:</b> | Cllr Siobhan Spencer<br>Cllr Kath Potter |
| <b>Others present:</b>      | Cllr Susan Hobson<br>John Miley<br>Elizabeth Grivil<br>Sarah Porter |                   | PCSO Anthony Boswell                     |

*Action  
Required*

1. Election of Chair – Cllr Pete Rowbotham nominated Cllr Robert Webster and Cllr Chris Hornsby seconded. This was unanimously approved.
2. Election of Vice-Chair – Cllr Pete Rowbotham nominated Cllr Chris Hornsby and Cllr Robert Webster seconded. This was unanimously approved.
3. Apologies for absence were received from Cllr Siobhan Spencer, Cllr Kath Potter and PCSO Anthony Boswell.
4. The Minutes of the Annual General Meeting held on 17<sup>th</sup> May 2021 were approved.
5. Accounts for the year 2021-2022 were approved:

|                                      | Santander<br>Current<br>£ | Santander<br>Reserve<br>£ | Petty<br>Cash | Summary<br>£    |
|--------------------------------------|---------------------------|---------------------------|---------------|-----------------|
| 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            |
|                                      | <b>4,462.74</b>           | <b>3,916.99</b>           | <b>0.00</b>   | <b>8,379.73</b> |
| Unpresented chqs                     | 0.00                      | 0.00                      |               | 0.00            |
| Unpresented receipts                 | 0.00                      | 0.00                      |               | 0.00            |
| Balance                              | <b>4,462.74</b>           | <b>3,916.99</b>           | <b>0.00</b>   | <b>8,379.73</b> |
| Current A/C – 31/03/22               | 4,462.74                  |                           |               | 4,462.74        |
| Deposit A/C – 31/03/22               |                           | 3,916.99                  |               | 3,916.99        |
|                                      |                           |                           |               | 0.00            |
|                                      | <b>4,462.74</b>           | <b>3,916.99</b>           | <b>0.00</b>   | <b>8,379.73</b> |

Issue with an unpresented cheque now being presented so contractor paid twice. Agreed that there were extenuating circumstances and the contractor has done more than required.

6. Annual Audit Return  
Audit was carried out on 10<sup>th</sup> May by Brian Wood. The audit was approved.
7. Village Hall representatives  
Cllr Spencer and Cllr Webster will be the representatives
8. Code of Conduct was approved as same as last year
9. Register of Interest Forms need to be completing
10. AGM Closed moved on to Council meeting

All

DATE OF NEXT AGM - Monday 15<sup>th</sup> May 2023 - Held at 7.30pm in the Village Hall

**Beeley Parish Council**  
**Bank Rec. As at the end of 2022/23 financial year**

|  | Santander<br>Current<br>£ | Santander<br>Reserve<br>£ | Car Park<br>Cash   | Summary<br>£           |       |
|--|---------------------------|---------------------------|--------------------|------------------------|-------|
| Cash Book : Bal b/fwd current A/C 1st April 2022 | 4,462.74                  | 3,916.99                  | 0.00               | 8,379.73               |       |
| plus : receipts                                  | 26,473.85                 | 10.01                     | 163.85             | 26,647.71              |       |
| less : payments                                  | -29,961.94                | 0.00                      | -163.85            | -30,125.79             |       |
| unpresented items                                | 0.00                      | 0.00                      |                    | 0.00                   |       |
| transferred from reserve a/c                     | 0.00                      | 0.00                      |                    | 0.00                   |       |
|  | <u>974.65</u>             | <u>3,927.00</u>           | <u>0.00</u>        | <u>4,901.65</u>        | 0.00  |
| Unpresented chqs                                 | 0.00                      | 0.00                      |                    | 0.00                   |       |
| Unpresented receipts                             | 0.00                      | 0.00                      |                    | 0.00                   |       |
| Balance  | <u><b>974.65</b></u>      | <u><b>3,927.00</b></u>    | <u><b>0.00</b></u> | <u><b>4,901.65</b></u> |       |
| Bank : Current A/C -18/04/23                     | 974.65                    |                           |                    | 974.65                 |       |
| Deposit A/C -18/04/23                            |                           | 3,927.00                  |                    | 3,927.00               |       |
| Car Park cash                                    |                           |                           |                    | 0.00                   |       |
|  | <u><b>974.65</b></u>      | <u><b>3,927.00</b></u>    | <u><b>0.00</b></u> | <u><b>4,901.65</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<br>£  | Reserve<br>£    | Total<br>£      |
| Current Bank Balance as per cashbook and bank statements Start of Year | <u>974.65</u> | <u>3,927.00</u> | <u>4,901.65</u> |
|  | <u>0.00</u>   | <u>0.00</u>     | <u>0.00</u>     |
|  |               |                 | <u>4,901.65</u> |

Monthly Budget Monitoring

| BEELEY PARISH COUNCIL                 |   | Year to Date at 18/04/23 |                 |                    | Full Year Projection |                 |                   |
|---------------------------------------|---|--------------------------|-----------------|--------------------|----------------------|-----------------|-------------------|
| RECEIPTS & PAYMENTS ACCOUNT 2022-2023 |   | 12                       |                 |                    |                      |                 |                   |
| Date                                  | 18th April 2023                                     | Actual £                 | Budget £        | Difference         | Actual £             | Budget £        | Difference        |
| Month                                 | 12  | To Date                  | To Date         | £                  | Projected            | For Year        | £                 |
| <b>PAYMENTS</b>                       | <b>Administration</b>                               |                          |                 |                    |                      |                 |                   |
|                                       | Clerk's salary                                      | 1,674.00                 | 1,600.00        | (74.00)            | 1,600.00             | 1,600.00        | 0.00              |
|                                       | Clerk's expenses                                    | 350.00                   | 300.00          | (50.00)            | 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  | 55.00                    | 0.00            | (55.00)            | 0.00                 | 0.00            | 0.00              |
|                                       | Audit fees  | 62.25                    | 55.00           | (7.25)             | 62.25                | 55.00           | (7.25)            |
|                                       | Room hire   | 0.00                     | 100.00          | 100.00             | 100.00               | 100.00          | 0.00              |
|                                       | Subscription DALC                                   | 114.95                   | 110.00          | (4.95)             | 110.00               | 110.00          | 0.00              |
|                                       | Website maintenance                                 | 144.00                   | 300.00          | 156.00             | 300.00               | 300.00          | 0.00              |
|                                       | Insurance   | 433.48                   | 500.00          | 66.52              | 433.48               | 500.00          | 66.52             |
|                                       | Stationery, Printing and Adverts                    | 10.88                    | 50.00           | 39.12              | 50.00                | 50.00           | 0.00              |
|                                       |   | 2,844.56                 | 3,015.00        | 170.44             | 3,005.73             | 3,015.00        | 9.27              |
|                                       | <b>Playing Field</b>                                |                          |                 |                    |                      |                 |                   |
|                                       | Maintenance   | 0.00                     | 200.00          | 200.00             | 200.00               | 200.00          | 0.00              |
|                                       | Safety Inspection                                   | 70.00                    | 70.00           | 0.00               | 70.00                | 70.00           | 0.00              |
|                                       | Grass cut   | 1,332.50                 | 850.00          | (482.50)           | 850.00               | 850.00          | 0.00              |
|                                       | Rent  | 77.60                    | 70.00           | (7.60)             | 70.00                | 70.00           | 0.00              |
|                                       |   | 1,480.10                 | 1,190.00        | (290.10)           | 1,190.00             | 1,190.00        | 0.00              |
|                                       | <b>Car Park</b>                                     |                          |                 |                    |                      |                 |                   |
|                                       | Grass Cutting                                       | 50.00                    | 0.00            | (50.00)            | 0.00                 | 0.00            | 0.00              |
|                                       | Maintenance   | 17.99                    | 250.00          | 232.01             | 250.00               | 250.00          | 0.00              |
|                                       | Donations banked                                    | 163.85                   | 300.00          | 136.15             | 300.00               | 300.00          | 0.00              |
|                                       |   | 231.84                   | 550.00          | 318.16             | 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   | 87.50                    | 100.00          | 12.50              | 100.00               | 100.00          | 0.00              |
|                                       | Bus Shelter   | 20,508.00                | 0.00            | (20,508.00)        | 0.00                 | 0.00            | 0.00              |
|                                       | Donations   | 212.21                   | 42.00           | (170.21)           | 42.00                | 42.00           | 0.00              |
|                                       | Election Costs                                      | 0.00                     | 0.00            | 0.00               | 0.00                 | 0.00            | 0.00              |
|                                       |   | 21,331.52                | 142.00          | (21,189.52)        | 142.00               | 142.00          | 0.00              |
|                                       | <b>Neighbourhood Watch</b>                          |                          |                 |                    |                      |                 |                   |
|                                       | 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              |
|                                       | <b>S137 Grants</b>                                  |                          |                 |                    |                      |                 |                   |
|                                       | 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              |
|                                       | <b>Total Payments</b>                               | <b>25,888.02</b>         | <b>5,388.89</b> | <b>(20,499.13)</b> | <b>5,379.62</b>      | <b>5,388.89</b> | <b>9.27</b>       |
|                                       | VAT   | 4,237.77                 | 0.00            | (4,237.77)         | 50.00                | 50.00           | 0.00              |
|                                       | <b>Total Payments after VAT</b>                     | <b>30,125.79</b>         | <b>5,388.89</b> | <b>(24,736.90)</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>          |
| <b>RECEIPTS</b>                       | Bank Interest and transfers                         | 10.01                    | 1.00            | 9.01               | 1.00                 | 1.00            | 0.00              |
|                                       | Grant   | 21,008.00                | 0.00            | 21,008.00          | 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                                  | 163.85                   | 300.00          | (136.15)           | 300.00               | 300.00          | 0.00              |
|                                       | Car Park Donations banked                           | 189.85                   | 300.00          | (110.15)           | 300.00               | 300.00          | 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              |
|                                       | <b>Total Receipts before precept</b>                | <b>22,406.71</b>         | <b>1,686.00</b> | <b>20,720.71</b>   | <b>1,686.00</b>      | <b>1,686.00</b> | <b>0.00</b>       |
|                                       | Precept   | 4,241.00                 | 4,241.00        | 0.00               | 4,241.00             | 4,241.00        | 0.00              |
|                                       |   | <b>26,647.71</b>         | <b>5,927.00</b> | <b>20,720.71</b>   | <b>5,927.00</b>      | <b>5,927.00</b> | <b>0.00</b>       |
|                                       |   | <b>-3,478.08</b>         | <b>538.11</b>   | <b>-4,016.19</b>   | <b>497.38</b>        | <b>488.11</b>   | <b>9.27</b>       |

Payments

BEELEY PARISH COUNCIL  
PAYMENTS 2022 - 2023

| DATE       | Cheque | Paid To/Details                 | Cleared Account | Meeting Approval | ADMINISTRATION  |                  |                       |          |            |           |        |         |           |                                  | PLAYING FIELD   |                   |                           |        | CAR PARK                 |             |                  |                                   |
|------------|--------|---------------------------------|-----------------|------------------|-----------------|------------------|-----------------------|----------|------------|-----------|--------|---------|-----------|----------------------------------|-----------------|-------------------|---------------------------|--------|--------------------------|-------------|------------------|-----------------------------------|
|            |        |                                 |                 |                  | 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 | Bench and Noticeboard Maintenance |
|            |        |                                 |                 | Budget           | 1,600.00        | 300.00           | 0.00                  | 0.00     | 55.00      | 100.00    | 110.00 | 300.00  | 500.00    | 50.00                            | 200.00          | 70.00             | 850.00                    | 70.00  | 0.00                     | 250.00      | 300.00           | 0.00                              |
|            |        |                                 |                 | Revised Budget   | 1,600.00        | 350.00           | 0.00                  | 0.00     | 62.25      | 100.00    | 110.00 | 300.00  | 433.48    | 50.00                            | 200.00          | 70.00             | 850.00                    | 70.00  | 0.00                     | 250.00      | 300.00           | 0.00                              |
| 16/05/2022 | 22294  | S Porter - Clerk                | VOID            | 19/05/2022       | 16/05/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 16/05/2022 | 22295  | W Brindley - Ground maintenance |                 | 29/06/2022       | 16/05/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 16/05/2022 | 22296  | Chatsworth - Playing Field      |                 | 31/05/2022       | 16/05/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 16/05/2022 | 22297  | BHIB - Insurance - VOID         |                 |                  | 16/05/2022      | 259.00           | 350.00                | 0.00     | 0.00       | 62.25     | 100.00 | 110.00  | 300.00    | 433.48                           | 50.00           | 200.00            | 70.00                     | 850.00 | 70.00                    | 0.00        | 250.00           | 300.00                            |
| 16/05/2022 | 22298  | B Wood - Audit                  |                 | 24/05/2022       | 16/05/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/06/2022 | 22299  | BHIB - Insurance                |                 | 10/06/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/06/2022 | 22300  | Chatsworth - Playing Field      |                 | 28/06/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/06/2022 | 22301  | S Porter - Jubilee cake         |                 | 07/06/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/06/2022 | 22302  | Playsafety - Rospa              |                 | 14/06/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/06/2022 | 22303  | S Porter - Car Park box         |                 | 07/06/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 18/07/2022 | DD     | ICO                             |                 | 18/07/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 18/07/2022 | 22304  | S Porter - Clerk                |                 | 20/07/2022       | 18/07/2022      | 259.00           |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 18/07/2022 | 22305  | W Brindley - Ground maintenance |                 | 02/08/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 04/08/2022 | 22306  | TDP Limited                     |                 | 14/09/2022       | 18/07/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 24/09/2022 | Bacs   | Car Park                        |                 | 26/09/2022       | 03/10/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/10/2022 | 22307  | S Porter - Clerk                |                 | 12/10/2022       | 03/10/2022      | 259.00           |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/10/2022 | 22308  | W Brindley - Ground maintenance |                 | 28/10/2022       | 03/10/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 03/11/2022 | Bacs   | Car Park                        |                 | 04/11/2022       | 21/11/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 22/11/2022 | Bacs   | Car Park                        |                 | 22/11/2022       | 21/11/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22309  | S Porter - Clerk                |                 | 29/11/2022       | 16/01/2023      | 339.00           |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22310  | RBL - Poppies                   |                 | 20/01/2023       | 16/01/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22311  | W Brindley - Ground maintenance |                 | 15/12/2022       | 16/01/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22312  | Dalc                            |                 | 04/01/2023       | 16/01/2023      |                  |                       |          | 55.00      |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22313  | C Head Design                   |                 | 06/12/2022       | 16/01/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22314  | NRA                             |                 | 09/12/2022       | 16/01/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 21/11/2022 | 22315  | Whithams                        |                 | 09/12/2022       | 16/01/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 06/12/2022 | Bacs   | Car Park                        |                 | 06/12/2022       | 21/11/2022      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 07/01/2023 | Bacs   | Car Park                        |                 | 09/01/2023       | 20/03/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 16/01/2023 | 22316  | S Porter - Stamps               |                 | 18/01/2023       | 16/01/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 16/01/2023 | 22317  | S Porter - Clerk                |                 | 18/01/2023       | 16/01/2023      | 279.00           |                       |          |            |           |        |         |           | 10.88                            |                 |                   |                           |        |                          |             |                  |                                   |
| 09/03/2023 | Bacs   | Car Park                        |                 | 09/03/2023       | 20/03/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 20/03/2023 | 22318  | S Porter - Clerk                |                 | 05/04/2023       | 20/03/2023      | 279.00           |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 20/03/2023 | 22319  | Dalc                            |                 | 18/04/2023       | 20/03/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
| 20/03/2023 | 22320  | Website Domain                  |                 | 28/03/2023       | 20/03/2023      |                  |                       |          |            |           |        |         |           |                                  |                 |                   |                           |        |                          |             |                  |                                   |
|            |        |                                 |                 |                  | 1,674.00        | 350.00           | 0.00                  | 55.00    | 62.25      | 0.00      | 114.95 | 144.00  | 433.48    | 10.88                            | 0.00            | 70.00             | 1,332.50                  | 77.60  | 50.00                    | 17.99       | 163.85           | 523.81                            |
|            |        |                                 |                 |                  | <b>2,844.56</b> |                  |                       |          |            |           |        |         |           |                                  | <b>1,480.10</b> |                   |                           |        | <b>231.84</b>            |             |                  |                                   |

Payments

BEELEY PARISH COUNCIL  
PAYMENTS 2022 - 2023

| DATE       | Cheque | Paid To/Details                 | Cleared Account | Meeting Approval | MISCELLANEOUS    |           |             |           |                      |          | NW   | DONATION | TOTAL  | VAT       | TOTAL     |                     |           |
|------------|--------|---------------------------------|-----------------|------------------|------------------|-----------|-------------|-----------|----------------------|----------|------|----------|--------|-----------|-----------|---------------------|-----------|
|            |        |                                 |                 |                  | Grit Bins & Salt | Footpaths | Bus Shelter | Donations | Transfer from R to C | Election |      |          |        |           |           | Neighbourhood Watch | S137      |
|            |        |                                 |                 |                  |                  |           |             |           |                      |          |      |          |        |           |           |                     |           |
|            |        |                                 |                 |                  | Budget           | 0.00      | 100.00      | 0.00      | 42.00                | 0.00     | 0.00 | 91.89    | 400.00 | 5,388.89  | 50.00     | 5,438.89            |           |
|            |        |                                 |                 |                  | Revised Budget   | 0.00      | 100.00      | 0.00      | 42.00                | 0.00     | 0.00 | 91.89    | 400.00 | 5,379.62  | 50.00     | 5,429.62            |           |
| 16/05/2022 | 22294  | S Porter - Clerk                | 19/05/2022      | 16/05/2022       |                  |           |             |           |                      |          |      |          |        | 609.00    |           | 609.00              |           |
| 16/05/2022 | 22295  | W Brindley - Ground maintenance | 29/06/2022      | 16/05/2022       |                  | 12.50     |             |           |                      |          |      |          |        | 85.00     |           | 85.00               |           |
| 16/05/2022 | 22296  | Chatsworth - Playing Field      | 31/05/2022      | 16/05/2022       |                  |           |             |           |                      |          |      |          |        | 8.00      | 1.60      | 9.60                |           |
| 16/05/2022 | 22297  | BHIB - Insurance - VOID         |                 | 16/05/2022       |                  |           |             |           |                      |          |      |          |        | 0.00      |           | 0.00                |           |
| 16/05/2022 | 22298  | B Wood - Audit                  | 24/05/2022      | 16/05/2022       |                  |           |             |           |                      |          |      |          |        | 62.25     |           | 62.25               |           |
| 03/06/2022 | 22299  | BHIB - Insurance                | 10/06/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 433.48    |           | 433.48              |           |
| 03/06/2022 | 22300  | Chatsworth - Playing Field      | 28/06/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 68.00     | 13.60     | 81.60               |           |
| 03/06/2022 | 22301  | S Porter - Jubilee cake         | 07/06/2022      | 18/07/2022       |                  |           |             | 170.21    |                      |          |      |          |        | 170.21    |           | 170.21              |           |
| 03/06/2022 | 22302  | Playsafety - Rospa              | 14/06/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 70.00     | 14.00     | 84.00               |           |
| 03/06/2022 | 22303  | S Porter - Car Park box         | 07/06/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 17.99     |           | 17.99               |           |
| 18/07/2022 | DD     | ICO                             | 18/07/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 35.00     |           | 35.00               |           |
| 18/07/2022 | 22304  | S Porter - Clerk                | 20/07/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 259.00    |           | 259.00              |           |
| 18/07/2022 | 22305  | W Brindley - Ground maintenance | 02/08/2022      | 18/07/2022       |                  | 25.00     |             |           |                      |          |      |          |        | 412.50    |           | 412.50              |           |
| 04/08/2022 | 22306  | TDP Limited                     | 14/09/2022      | 18/07/2022       |                  |           |             |           |                      |          |      |          |        | 523.81    | 106.97    | 630.78              |           |
| 24/09/2022 | Bacs   | Car Park                        | 26/09/2022      | 03/10/2022       |                  |           |             |           |                      |          |      |          |        | 47.00     |           | 47.00               |           |
| 03/10/2022 | 22307  | S Porter - Clerk                | 12/10/2022      | 03/10/2022       |                  |           |             |           |                      |          |      |          |        | 259.00    |           | 259.00              |           |
| 03/10/2022 | 22308  | W Brindley - Ground maintenance | 28/10/2022      | 03/10/2022       |                  | 25.00     |             |           |                      |          |      |          |        | 460.00    |           | 460.00              |           |
| 03/11/2022 | Bacs   | Car Park                        | 04/11/2022      | 21/11/2022       |                  |           |             |           |                      |          |      |          |        | 36.00     |           | 36.00               |           |
| 22/11/2022 | Bacs   | Car Park                        | 22/11/2022      | 21/11/2022       |                  |           |             |           |                      |          |      |          |        | 22.95     |           | 22.95               |           |
| 21/11/2022 | 22309  | S Porter - Clerk                | 29/11/2022      | 16/01/2023       |                  |           |             |           |                      |          |      |          |        | 339.00    |           | 339.00              |           |
| 21/11/2022 | 22310  | RBL - Poppies                   | 20/01/2023      | 16/01/2023       |                  |           |             | 42.00     |                      |          |      |          |        | 42.00     |           | 42.00               |           |
| 21/11/2022 | 22311  | W Brindley - Ground maintenance | 15/12/2022      | 16/01/2023       |                  | 25.00     |             |           |                      |          |      |          |        | 512.50    |           | 512.50              |           |
| 21/11/2022 | 22312  | Dalc                            | 04/01/2023      | 16/01/2023       |                  |           |             |           |                      |          |      |          |        | 55.00     |           | 55.00               |           |
| 21/11/2022 | 22313  | C Head Design                   | 06/12/2022      | 16/01/2023       |                  |           |             | 1,245.00  |                      |          |      |          |        | 1,245.00  | 249.00    | 1,494.00            |           |
| 21/11/2022 | 22314  | NRA                             | 09/12/2022      | 16/01/2023       |                  |           |             | 6,426.00  |                      |          |      |          |        | 6,426.00  | 1285.20   | 7,711.20            |           |
| 21/11/2022 | 22315  | Whithams                        | 09/12/2022      | 16/01/2023       |                  |           |             | 12,837.00 |                      |          |      |          |        | 12,837.00 | 2567.40   | 15,404.40           |           |
| 06/12/2022 | Bacs   | Car Park                        | 06/12/2022      | 21/11/2022       |                  |           |             |           |                      |          |      |          |        | 14.00     |           | 14.00               |           |
| 07/01/2023 | Bacs   | Car Park                        | 09/01/2023      | 20/03/2023       |                  |           |             |           |                      |          |      |          |        | 19.00     |           | 19.00               |           |
| 16/01/2023 | 22316  | S Porter - Stamps               | 18/01/2023      | 16/01/2023       |                  |           |             |           |                      |          |      |          |        | 10.88     |           | 10.88               |           |
| 16/01/2023 | 22317  | S Porter - Clerk                | 18/01/2023      | 16/01/2023       |                  |           |             |           |                      |          |      |          |        | 279.00    |           | 279.00              |           |
| 09/03/2023 | Bacs   | Car Park                        | 09/03/2023      | 20/03/2023       |                  |           |             |           |                      |          |      |          |        | 24.90     |           | 24.90               |           |
| 20/03/2023 | 22318  | S Porter - Clerk                | 05/04/2023      | 20/03/2023       |                  |           |             |           |                      |          |      |          |        | 279.00    |           | 279.00              |           |
| 20/03/2023 | 22319  | Dalc                            | 18/04/2023      | 20/03/2023       |                  |           |             |           |                      |          |      |          |        | 79.95     |           | 79.95               |           |
| 20/03/2023 | 22320  | Website Domain                  | 28/03/2023      | 20/03/2023       |                  |           |             |           |                      |          |      |          |        | 144.00    |           | 144.00              |           |
|            |        |                                 |                 |                  |                  |           |             |           |                      |          |      |          |        | 0.00      |           | 0.00                |           |
|            |        |                                 |                 |                  |                  | 0.00      | 87.50       | 20,508.00 | 212.21               | 0.00     | 0.00 | 0.00     | 0.00   | 25,886.42 | 4,237.77  | 30,124.19           |           |
|            |        |                                 |                 |                  |                  |           |             | 21,331.52 |                      |          |      |          | 0.00   | 0.00      | 25,886.42 | 4,237.77            | 30,124.19 |





# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

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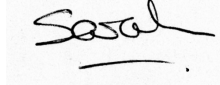
8<sup>th</sup> May 2023

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 15th 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<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) 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>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.<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.<br><ul style="list-style-type: none"><li>Resident concern regarding the state of the village</li></ul>   | 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 20 <sup>th</sup> March 2023   | To approve  |
| 6. Matters Arising (non-decision making) <ul style="list-style-type: none"><li>Planning applications</li><li>Playing Field, Church car park and bus stop</li><li>Finance</li><li>Correspondence – Actioned as agreed.</li></ul>  | Agenda Item 8<br>Agenda Item 9<br>Agenda Item 10<br>To note |
| 7. Planning Applications<br>New – None<br>Existing – <ul style="list-style-type: none"><li>NP/DDD/0123/0092 - Proposed shepherd's hut installed in garden as a home office/garden room –5 Club Cottages, Moor End, Beeley – Withdrawn as planning not required</li><li>NP/DDD/1222/1586 - Proposed new conservation roof lights - The Chapel, Chapel Hill, Beeley – Granted conditionally</li></ul>  | To note<br>To note  |
| 8. 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>Inspections</li><li>Rent review</li><li>Rospa booked for May</li><li>Dry stone wall repair</li><li>New signage being supplied by Chatsworth</li></ul></li></ul>  | CLlr Webster<br>Clerk<br>Clerk<br>Clerk<br>To note          |

- Bus stop
    - Opening on Coronation weekend
    - More seed being provided by the supplier of the green roof
    - Duke's Barn building a bug hotel
9. Finance and Audit
- Accounts to 29<sup>th</sup> April 2023 – Appendix A To note
  - Insurance – Quote is £465.62 from existing supplier. Last year was £433.48 To discuss
  - S137 requests – None To note
  - New expenditure to approve: To approve
    - Cheque 22321 – Clerk pay and expenses - £629
    - Cheque 22322 – Coronation cake – £160.76
    - Cheque 22323 – Coronation refreshments – to be advised at the meeting
  - Expenditure to note - none. To note
  - New income to note: To note
    - Precept - £4368
    - VAT claim for last 3 years - £4346.37
    - Interest - £4.14
    - Grant from DCC - £160
10. Correspondence and general update:
- Brook erosion To discuss
  - Chesterfield Road Update
  - Chatsworth Whole Estate Plan To discuss
  - PDNPA Parish Member Elections To vote
  - Derbyshire Electric Vehicle Charging Survey To respond
11. Feedback from Meetings and Training - None
12. For information To note
- Bollard on Brookside fixed
13. DALC (all circulated by email): To note
- May Newsletter
  - April Newsletter
14. Reading (circulated by email): All to be read
- Santander Statement (paper)
  - Chatsworth Review 2022 (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:

- 17<sup>th</sup> July 2023
- 18<sup>th</sup> September 2023
- 20<sup>th</sup> November 2023

## BEELEY PARISH COUNCIL

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### MINUTES

#### For the meeting on Monday 20<sup>th</sup> March 2023 at the Cavendish Village Hall, Beeley

**Councillors present:** Robert Webster  
Elizabeth Gravil  
Chris Hornsby

Chris Mill Pete  
Rowbotham

**Apologies:** Cllr Susan Hobson (DCC&DDDC)  
PCSO Anthony Boswell (Police)

**Others:** Cllr Kath Potter (Peak Park)  
Sarah Porter

#### PART 1 – NON-CONFIDENTIAL ITEMS

*Report /  
Action Required*

1. Apologies for absence were received from Cllr Susan Hobson and PCSO Anthony Boswell.
2. There were no Declaration of Members Interest
3. Public speaking –
  - Cllr Kath Potter:
    - Concern over the barns going to waste in the National Park so Cllr Potter and another Peak Park Councillor wrote a letter expressing this concern. The response was embargoed until earlier this year. Cllr Potter read out sections of this letter to the Parish Council and the recent Planning Committee which led to a house suggested for refusal was approved.
  - Clerk:
    - Resident concern regarding the state of the village. The issues were:
      - Blocked drain by the pub – reported and now cleared
      - Over grown foliage – explained this is down to each resident to deal with their own property. Some self set trees have been removed from the verge on Moor End by DDCC
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> January 2023 were approved.
6. Matters Arising (non-decision making)
  - 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
  - Correspondence – Actioned as agreed.
7. Coronation weekend – Beeley WI has suggested a picnic on the Sunday similar to the Jubilee event. The Church are looking to move the Family Service to the Village Hall grounds that afternoon. A resident has suggested a litter pick on Monday and this will be linked to the opening of the bus stop. It was approved to get a cake and something to toast the opening of the bus stop. Clerk
8. Planning Applications  
New – Discussed by email:
  - NP/DDD/0123/0092 - Proposed shepherd's hut installed in garden as a home office/garden room –5 Club Cottages, Moor End, Beeley – Clerk commented as per the responses from the CouncillorsExisting –
  - NP/DDD/1222/1586 - Proposed new conservation roof lights - The Chapel, Chapel Hill, Beeley - Pending
  - NP/DDD/0922/1129 - Harewood Grange, Harewood Road, Holymoorside - Single-storey extension to form new family room, dining area and utility - Refused
9. Playing Field, Church car park, defibrillator and bus stop
  - Playing field – All checks are up to date. Cllr Webster will continue to monitor. Cllr Webster
  - Phone box – No update. Will remove from agenda.
  - Bus stop – Ribbon cutting event was discussed under item 7
10. Finance and Audit
  - Accounts to 12<sup>th</sup> March 2023 were noted
  - S137 requests – None
  - Rent increase from Chatsworth for the Playing Field. The request is to £86 per annum. Clerk  
This seems a large increase and the Clerk will query this.
  - New expenditure approved: Clerk
    - Cheque 22318 – Clerk pay and expenses - £279
    - Cheque 22319 – Dalc - £79.95
    - Cheque 22320 – Website - £144

- Expenditure noted – none
  - New income noted:
    - Car park box - £43.90 (January to March) all banked
11. Correspondence:
- Chesterfield Road - It is anticipated that in the next 4/6 weeks we will have an outline design for the possible remedial solution. This will inform the decision-making process with respect to feasibility and cost.
  - Brook – Photos have been compiled and sent to DCC along with logging a request to stop parking on the section from the pub house to the bridge by the Clubyard.
  - Hedgehog Highway Project – We are supportive of hedgehogs and have seen them in the Parish but as a rural area, they are not required.
  - 20s Plenty for Derbyshire – Update was noted. There is an urban trial being carried out in Derbyshire
  - Emergency Bleed Control Kits – Agreed not to purchase.
  - Submission of the Brampton Parish Neighbourhood Plan 2017 – 2034 – No comments
12. Feedback from Meetings and Training:
- Parish & Town Council Liaison Forum - 13 March 2023 – Poor presentation and couldn't see the slides properly. Lots on Climate Change.
  - Chatsworth Liaison meeting – 6<sup>th</sup> March 2023 – Got all the dates for events and when Rowsley will be bollarded and when fireworks will occur. This has been circulated to the village. Concern about Chesterfield Road was supported by Rowsley PC and Chatsworth.
13. For information
- Brookside verge collapsing has been reported and now being temporarily shored up with stone bags
  - Bollard on Brookside reported
14. DALC (all circulated by email):
- March Newsletter
  - February Newsletter
  - January 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

- 15<sup>th</sup> May 2023
- 17<sup>th</sup> July 2023
- 18<sup>th</sup> September 2023
- 20<sup>th</sup> November 2023

**Beeley Parish Council**  
**Bank Rec. As at 29th April 2023**

|  | Santander<br>Current<br>£ | Santander<br>Reserve<br>£ | Car Park<br>Cash   | Summary<br>£           |                   |
|--|---------------------------|---------------------------|--------------------|------------------------|-------------------|
| Cash Book : Bal b/fwd current A/C 1st April 2023 | 974.65                    | 3,927.00                  | 0.00               | 4,901.65               |                   |
| plus : receipts                                  | 4,380.00                  | 2.33                      | 12.00              | 4,394.33               |                   |
| less : payments                                  | 0.00                      | 0.00                      | -12.00             | -12.00                 |                   |
| unpresented items                                | 0.00                      | 0.00                      |                    | 0.00                   |                   |
| transferred from reserve a/c                     | 0.00                      | 0.00                      |                    | 0.00                   |                   |
|  | <u>5,354.65</u>           | <u>3,929.33</u>           | <u>0.00</u>        | <u>9,283.98</u>        | 0.00              |
| Unpresented chqs                                 | 0.00                      | 0.00                      |                    | 0.00                   |                   |
| Unpresented receipts                             | 0.00                      | 0.00                      |                    | 0.00                   |                   |
| Balance  | <u><b>5,354.65</b></u>    | <u><b>3,929.33</b></u>    | <u><b>0.00</b></u> | <u><b>9,283.98</b></u> |                   |
| Bank : Current A/C -29/04/23                     | 5,356.25                  |                           |                    | 5,356.25               |                   |
| Deposit A/C -29/04/23                            |                           | 3,929.33                  |                    | 3,929.33               |                   |
| Car Park cash                                    |                           |                           |                    | 0.00                   |                   |
|  | <u><b>5,356.25</b></u>    | <u><b>3,929.33</b></u>    | <u><b>0.00</b></u> | <u><b>9,285.58</b></u> |                   |
| difference                                       | -1.60                     | 0.00                      |                    | -1.60                  |                   |
| <b>Signed by Responsible Finance Officer</b>     | _____                     |                           |                    |                        | <b>Date</b> _____ |
| <b>Signed by Chairman</b>                        | _____                     |                           |                    |                        | <b>Date</b> _____ |

| <b>RESERVES</b>  |                 |                 |                 |
|--|-----------------|-----------------|-----------------|
|  | Current<br>£    | Reserve<br>£    | Total<br>£      |
| Current Bank Balance as per cashbook and bank statements Start of Year | <u>5,356.25</u> | <u>3,929.33</u> | <u>9,285.58</u> |
|  | <u>0.00</u>     | <u>0.00</u>     | <u>0.00</u>     |
|  |                 |                 | <u>9,285.58</u> |

Monthly Budget Monitoring

| BEELEY PARISH COUNCIL                 |   | Year to Date at 29/04/23 |                 |                   | Full Year Projection |                  |                   |
|---------------------------------------|---|--------------------------|-----------------|-------------------|----------------------|------------------|-------------------|
| RECEIPTS & PAYMENTS ACCOUNT 2023-2024 |   | 11                       |                 |                   |                      |                  |                   |
| Date                                  | 29th April 2023                                     | Actual £                 | Budget £        | Difference        | Actual £             | Budget £         | Difference        |
| Month                                 | 1   | To Date                  | To Date         | £                 | Projected            | For Year         | £                 |
| <b>PAYMENTS</b>                       | <b>Administration</b>                               |                          |                 |                   |                      |                  |                   |
|                                       | Clerk's salary                                      | 0.00                     | 1,558.33        | 1,558.33          | 1,700.00             | 1,700.00         | 0.00              |
|                                       | Clerk's expenses                                    | 0.00                     | 320.83          | 320.83            | 350.00               | 350.00           | 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  | 0.00                     | 64.17           | 64.17             | 70.00                | 70.00            | 0.00              |
|                                       | Room hire   | 0.00                     | 91.67           | 91.67             | 100.00               | 100.00           | 0.00              |
|                                       | Subscription DALC                                   | 0.00                     | 100.83          | 100.83            | 110.00               | 110.00           | 0.00              |
|                                       | Website maintenance                                 | 0.00                     | 275.00          | 275.00            | 300.00               | 300.00           | 0.00              |
|                                       | Insurance   | 0.00                     | 458.33          | 458.33            | 500.00               | 500.00           | 0.00              |
|                                       | Stationery, Printing and Adverts                    | 0.00                     | 45.83           | 45.83             | 50.00                | 50.00            | 0.00              |
|                                       |   | 0.00                     | 2,915.00        | 2,915.00          | 3,180.00             | 3,180.00         | 0.00              |
|                                       | <b>Playing Field</b>                                |                          |                 |                   |                      |                  |                   |
|                                       | Maintenance   | 0.00                     | 91.67           | 91.67             | 100.00               | 100.00           | 0.00              |
|                                       | Safety Inspection                                   | 0.00                     | 64.17           | 64.17             | 70.00                | 70.00            | 0.00              |
|                                       | Grass cut   | 0.00                     | 834.17          | 834.17            | 910.00               | 910.00           | 0.00              |
|                                       | Rent  | 0.00                     | 73.33           | 73.33             | 80.00                | 80.00            | 0.00              |
|                                       |   | 0.00                     | 1,063.33        | 1,063.33          | 1,160.00             | 1,160.00         | 0.00              |
|                                       | <b>Car Park</b>                                     |                          |                 |                   |                      |                  |                   |
|                                       | Grass Cutting                                       | 0.00                     | 22.92           | 22.92             | 25.00                | 25.00            | 0.00              |
|                                       | Maintenance   | 0.00                     | 137.50          | 137.50            | 150.00               | 150.00           | 0.00              |
|                                       | Donations banked                                    | 12.00                    | 229.17          | 217.17            | 250.00               | 250.00           | 0.00              |
|                                       |   | 12.00                    | 389.58          | 377.58            | 425.00               | 425.00           | 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   | 0.00                     | 91.67           | 91.67             | 100.00               | 100.00           | 0.00              |
|                                       | Bus Shelter   | 0.00                     | 0.00            | 0.00              | 0.00                 | 0.00             | 0.00              |
|                                       | Donations   | 0.00                     | 0.00            | 0.00              | 0.00                 | 0.00             | 0.00              |
|                                       | Election Costs                                      | 0.00                     | 110.00          | 110.00            | 110.00               | 110.00           | 0.00              |
|                                       |   | 0.00                     | 201.67          | 201.67            | 210.00               | 210.00           | 0.00              |
|                                       | <b>Neighbourhood Watch</b>                          |                          |                 |                   |                      |                  |                   |
|                                       | Neighbourhood Watch                                 | 0.00                     | 84.23           | 84.23             | 91.89                | 91.89            | 0.00              |
|                                       |   | 0.00                     | 84.23           | 84.23             | 91.89                | 91.89            | 0.00              |
|                                       | <b>S137 Grants</b>                                  |                          |                 |                   |                      |                  |                   |
|                                       | S137 grants   | 0.00                     | 366.67          | 366.67            | 400.00               | 400.00           | 0.00              |
|                                       |   | 0.00                     | 366.67          | 366.67            | 400.00               | 400.00           | 0.00              |
|                                       | <b>Total Payments</b>                               | 12.00                    | 5,020.48        | 5,008.48          | 5,466.89             | 5,466.89         | 0.00              |
|                                       | VAT   | 0.00                     | 0.00            | 0.00              | 50.00                | 50.00            | 0.00              |
|                                       | <b>Total Payments after VAT</b>                     | 12.00                    | 5,020.48        | 5,008.48          | 5,516.89             | 5,516.89         | 0.00              |
|                                       |   |                          |                 |                   |                      |                  |                   |
|                                       |   | <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>          |
| <b>RECEIPTS</b>                       | Bank Interest and transfers                         | 2.33                     | 0.92            | 1.41              | 1.00                 | 1.00             | 0.00              |
|                                       | Grant   | 0.00                     | 0.00            | 0.00              | 0.00                 | 0.00             | 0.00              |
|                                       | Chatsworth Grant                                    | 0.00                     | 687.50          | (687.50)          | 750.00               | 750.00           | 0.00              |
|                                       | DDDC Reimbursements                                 | 0.00                     | 261.25          | (261.25)          | 285.00               | 285.00           | 0.00              |
|                                       | Car Park Donations                                  | 12.00                    | 229.17          | (217.17)          | 250.00               | 250.00           | 0.00              |
|                                       | Car Park Donations banked                           | 12.00                    | 229.17          | (217.17)          | 250.00               | 250.00           | 0.00              |
|                                       | Misc  | 0.00                     | 0.00            | 0.00              | 0.00                 | 0.00             | 0.00              |
|                                       | Vat   | 0.00                     | 3,941.67        | (3,941.67)        | 4,300.00             | 4,300.00         | 0.00              |
|                                       | <b>Total Receipts before precept</b>                | <b>26.33</b>             | <b>5,349.67</b> | <b>(5,323.34)</b> | <b>5,836.00</b>      | <b>5,836.00</b>  | <b>0.00</b>       |
|                                       | Precept   | 4,368.00                 | 4,004.00        | 364.00            | 4,368.00             | 4,368.00         | 0.00              |
|                                       |   | <b>4,394.33</b>          | <b>9,353.67</b> | <b>(4,959.34)</b> | <b>10,204.00</b>     | <b>10,204.00</b> | <b>0.00</b>       |
|                                       |   | <b>4,382.33</b>          | <b>4,333.18</b> | <b>49.15</b>      | <b>4,687.11</b>      | <b>4,687.11</b>  | <b>0.00</b>       |