

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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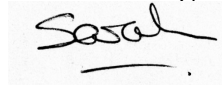
11th September 2023

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 18th September 2023 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 Please Note: a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking. b) 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. c) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking. The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct.	To note
3. Public speaking a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter. b) If the Police Liaison Officer, a County Council, District Council or Peak Park Member is in attendance they will be given the opportunity to raise any relevant matter. c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage. • Remedi (a Restorative organisation)	To note and action
4. To determine which items if any of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms: - Item no x To consider a resolution under the Public Bodies (Admission to Meetings Act 1960) to exclude members of the press and public in order to discuss the following item Item no y. This item title will then be the item to be discussed with press and public excluded	
5. To approve the Minutes of the Meeting held on 17 th July 2023	To approve
6. Matters Arising (non-decision making) • Planning applications • Playing Field, Church car park and bus stop • Finance • Correspondence – Actioned as agreed.	Agenda Item 8 Agenda Item 9 Agenda Item 10 To note
7. Planning Applications New – None Existing – • NP/DDD/0623/061 – Cricket Cottage, Pig Lane, Beeley - Extension to existing dwelling including basement and garden shed – Granted conditionally • NP/DDD/0423/0473 – Beeley Hill Top Farm, Beeley Hill Top – Listed building consent - Re-roofing of kennel and attached lean-to outbuildings at Beeley Hill Top Farm to consist of re-covering with natural Derbyshire stone slates – Granted conditionally	To discuss To note
8. Playing Field, Church car park, defibrillator and bus stop ➤ Playing field: ○ Inspections ➤ Brook: ○ DCC contacted regarding a cultivation licence ➤ Cultivation Licence ○ Quote for mowing	CIlr Webster Clerk Clekr

- o DCC clarifying section

9. Finance and Audit
- Accounts to 4th September 2023 – Appendix A To note
 - Audit submitted and returned To note
 - S137 requests – None To note
 - New expenditure to approve: To approve
 - Cheque 22332 – Clerk pay and expenses - £279
 - Cheque 22333 – Ground maintenance – £550
 - Cheque 22334 – Election recharge - £110
 - Cheque 22335 – Dalc training - £50
 - Cheque 22336 – Audit fee - £252 (£42 VAT)
 - Expenditure to note - None To note
 - New income to note: To note
 - Interest - £6.34
 - Car park box - £16.80
10. Correspondence and general update:
- Chesterfield Road closure – Extended to 17th February 2025 Update
 - Caravan on Beeley Moor Update
 - Snow Warden Scheme 2023 To join?
 - DDDC Local Plan Update
11. Feedback from Meetings and Training:
- New Councillor Training Cllr Mills
12. For information:
- Bin day change To note
13. DALC (all circulated by email):
- September Newsletter To note
 - August Newsletter
14. Reading (circulated by email):
- Santander Statement (paper) All to be read
 - Peak District National Park Authority confirms approval for restructure proposals
 - 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
15. Meeting dates for 2024:
- 15th January 2024 To approve
 - 18th March 2024
 - 20th May 2024
 - 22nd July 2024
 - 16th September 2024
 - 18th November 2024

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

- 20th November 2023

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MINUTES

For the meeting on Monday 17th July 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) PC Shaun Jakins (Police) PCSO Anthony Boswell (Police)
Others:	Cllr Kath Potter (Peak Park) John Miley	Sarah Porter		

PART 1 – NON-CONFIDENTIAL ITEMS

*Report /
Action Required*

1. Apologies for absence were received from Cllr Susan Hobson, PC Shaun Jakins and PCSO Anthony Boswell.
2. There were no Declaration of Members Interest
3. Public speaking –
 - Cllr Kath Potter – remember wrote to head of national parks as so many things are of a concern. Very concerned about the number of young people not able to get homes. She will be raising this at the Council meeting on Friday
 - Clerk on behalf of Cllr Susan Hobson - Sadly I am unable to attend the meetings this week but there are just a couple of things I would like to comment on.
 - Derbyshire residents and businesses affected by surface water flooding can register for support from the DCC flood grant scheme by emailing flood.team@derbyshire.gov.uk
 - A meeting was held recently at Chatsworth with the Cabinet Member for Highways to discuss the closed road at Beeley. Beeley and Rowsley Parish Council attended and the impact on Baslow, Beeley and Rowsley was discussed.
 - The DCC submission to the Local Government Boundary Commission for England suggests some changes to the Derwent Valley Division. Stoney Middleton would go to Bakewell Division and Harthill, Elton and Winster Parishes would become part of Derwent Valley Division. I must stress that this is the DCC submission. Ultimately the LGBCE will make the decision. All the relevant information is contained on the DCC website covering the full council meeting on 12 July.
 - Please can you publicise the DCC Summer Reading Challenge for children- I launched this at Chesterfield Library last Saturday. This year's theme is sport and games. Find out more at your local library or on the DCC website. Children can read or listen to any six library books over the summer holidays and be rewarded every step of the way with stickers, culminating with the award of a medal and certificate
 - Please can you also make residents aware of the free summer Sunday bus rides ? Local residents and visitors to Derbyshire are being offered free bus rides on six summer Sunday mornings. Most bus operators across the county are taking part in our scheme, with free bus journeys being offered from the first service each Sunday from 23 July 2023 to 27 August 2023 up until midday. Buses that start their journeys in Derby are not included
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 15th May 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. Planning Applications
 - New –
 - NP/DDD/0623/0618 – Cricket Cottage, Pig Lane, Beeley - Extension to existing dwelling including basement and garden shed. Concern that this is still an over development and that it will change the look of that end of the village quite radically in this conservation area.
 - Existing –
 - NP/DDD/0423/0473 – Beeley Hill Top Farm, Beeley Hill Top – Listed building consent - Re-roofing of kennel and attached lean-to outbuildings at Beeley Hill Top Farm to consist of re-covering with natural Derbyshire stone slates - pending

Clerk

8. Playing Field, Church car park, defibrillator and bus stop
- Playing field:
 - Inspections – Gate will be repaired. Cllr Webster
 - Rospa – Noted and action agreed to remove the nails and look at the posts. The rest will be monitored.
 - Tree overhang on to pavement – This was removed.
 - Dry stone wall repair completed and it is a very good job.
 - New signage supplied by Chatsworth completed
 - Brook:
 - Residents requested not to park on eroding part
 - DCC contacted regarding a cultivation licence – The application form has been received and the Clerk will complete. Clerk
 - DCC has asked DDDC to mow this area
9. Finance and Audit
- Training for Cllr Gravill and Cllr Mills was approved. Clerk
 - Accounts to 8th July 2023 were noted
 - Audit submitted and acknowledged
 - S137 requests – None
 - New expenditure approved: Clerk
 - Cheque 22328 – Clerk pay and expenses - £279
 - Cheque 22329 – Ground maintenance – £162.50
 - Cheque 22330 – Playing Field wall – £2500
 - Cheque 22331 – Village Hall rent - £110
 - Expenditure noted:
 - Cheque 22324 – Audit - £62.25
 - Cheque 22325 – Ground maintenance - £162.50
 - Cheque 22326 – Insurance - £465.62
 - Cheque 22327 – Rospa - £90 (£15 VAT)
 - DD – Information Commissioners Office - £35
 - New income noted:
 - Interest - £5.02
 - Car park box - £19.90
 - VAT rebate - £4346.37
 - Playing Field donation - £1250
10. Correspondence and general update:
- Chesterfield Road closure – Cllr Webster updated the Council on the meeting held at Chatsworth. All are supportive of reopening but the County Council has said it will be at least two years.
 - PDNPA Parish Member Elections
 - Injury in Beeley wood – footpath issue reported to Chatsworth. New gate has been installed.
 - Weeds in Beeley – Reported to DDDC and Chatsworth
 - Parishes Day 2023 -7th October 2023 10am-3.45pm at Aldern House – Cllr Webster will attend Clerk
 - Parish & Town Council Liaison Forum 18 September 2023 5pm County Hall – Cllr Webster will attend Clerk
 - Caravan on Beeley Moor – has been moved off the highway and on to Chatsworth land following an eviction notice by DDDC. Chatsworth has been informed.
 - An ambitious vision – the new National Park Management Plan was noted
 - Consultation on the Statement of Community Involvement – no comments
 - An Update on the PDNPA Planning Service was noted
 - Notice of Adoption of Statement of Community Involvement June 2023 was noted
11. Feedback from Meetings and Training:
- Chesterfield Road meeting was discussed under correspondence
12. For information:
- Bins not being emptied was reported and DDDC returned
13. DALC (all circulated by email):
- July Newsletter
 - June Newsletter
14. 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

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- 18th September 2023
- 20th November 2023

Beeley Parish Council
Bank Rec. As at 10th September 2023

	Santander Current £	Santander Reserve £	Car Park Cash	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2023	974.65	3,927.00	0.00	4,901.65	
plus : receipts	10,156.27	13.69	48.70	10,218.66	
less : payments	-4,671.63	0.00	-31.90	-4,703.53	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>6,459.29</u>	<u>3,940.69</u>	<u>16.80</u>	<u>10,416.78</u>	0.00
Unpresented chqs	162.50	0.00		162.50	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u>6,621.79</u>	<u>3,940.69</u>	<u>16.80</u>	<u>10,579.28</u>	
Bank : Current A/C -10/09/23	6,623.39			6,623.39	
Deposit A/C -10/09/23		3,940.69		3,940.69	
Car Park cash			16.80	16.80	
	<u>6,623.39</u>	<u>3,940.69</u>	<u>16.80</u>	<u>10,580.88</u>	
difference	-1.60	0.00	0.00	-1.60	
Signed by Responsible Finance Officer	_____				Date _____
Signed by Chairman	_____				Date _____

RESERVES			
	Current £	Reserve £	Total £
Current Bank Balance as per cashbook and bank statements Start of Year	<u>6,623.39</u>	<u>3,940.69</u>	<u>10,564.08</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			10,564.08

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 10/09/23			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2023-2024		5					
Date	10th September 2023.	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	5	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	558.00	708.33	150.33	1,700.00	1,700.00	0.00
	Clerk's expenses	350.00	145.83	(204.17)	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	62.25	29.17	(33.08)	70.00	70.00	0.00
	Room hire	110.00	41.67	(68.33)	100.00	100.00	0.00
	Subscription DALC	35.00	45.83	10.83	110.00	110.00	0.00
	Website maintenance	0.00	125.00	125.00	300.00	300.00	0.00
	Insurance	465.62	208.33	(257.29)	500.00	500.00	0.00
	Stationery, Printing and Adverts	0.00	20.83	20.83	50.00	50.00	0.00
		1,580.87	1,325.00	(255.87)	3,180.00	3,180.00	0.00
	Playing Field						
	Maintenance	2,500.00	41.67	(2,458.33)	100.00	100.00	0.00
	Safety Inspection	75.00	29.17	(45.83)	70.00	70.00	0.00
	Grass cut	300.00	379.17	79.17	910.00	910.00	0.00
	Rent	0.00	33.33	33.33	80.00	80.00	0.00
		2,875.00	483.33	(2,391.67)	1,160.00	1,160.00	0.00
	Car Park						
	Grass Cutting	0.00	10.42	10.42	25.00	25.00	0.00
	Maintenance	0.00	62.50	62.50	150.00	150.00	0.00
	Donations banked	31.90	104.17	72.27	250.00	250.00	0.00
		31.90	177.08	145.18	425.00	425.00	0.00
	Misc						
	Bench - maintenance	0.00	0.00	0.00	0.00	0.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	25.00	41.67	16.67	100.00	100.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	175.76	0.00	(175.76)	0.00	0.00	0.00
	Election Costs	0.00	110.00	110.00	110.00	110.00	0.00
		200.76	151.67	(49.09)	210.00	210.00	0.00
	Neighbourhood Watch						
	Neighbourhood Watch	0.00	38.29	38.29	91.89	91.89	0.00
		0.00	38.29	38.29	91.89	91.89	0.00
	S137 Grants						
	S137 grants	0.00	166.67	166.67	400.00	400.00	0.00
		0.00	166.67	166.67	400.00	400.00	0.00
	Total Payments	4,688.53	2,342.04	(2,346.49)	5,466.89	5,466.89	0.00
	VAT	15.00	0.00	(15.00)	50.00	50.00	0.00
	Total Payments after VAT	4,703.53	2,342.04	(2,361.49)	5,516.89	5,516.89	0.00
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
RECEIPTS	Bank Interest and transfers	13.69	0.42	13.27	1.00	1.00	0.00
	Grant	160.00	0.00	160.00	0.00	0.00	0.00
	Chatsworth Grant	0.00	312.50	(312.50)	750.00	750.00	0.00
	DDDC Reimbursements	0.00	118.75	(118.75)	285.00	285.00	0.00
	Car Park Donations	48.70	104.17	(55.47)	250.00	250.00	0.00
	Car Park Donations banked	31.90	104.17	(72.27)	250.00	250.00	0.00
	Misc	1,250.00	0.00	1,250.00	0.00	0.00	0.00
	Vat	4,346.37	1,791.67	2,554.70	4,300.00	4,300.00	0.00
	Total Receipts before precept	5,850.66	2,431.67	3,418.99	5,836.00	5,836.00	0.00
	Precept	4,368.00	1,820.00	2,548.00	4,368.00	4,368.00	0.00
		10,218.66	4,251.67	5,966.99	10,204.00	10,204.00	0.00
		5,515.13	1,909.63	3,605.50	4,687.11	4,687.11	0.00

Payments

BEELEY PARISH COUNCIL
PAYMENTS 2023 - 2024

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	1,700.00	350.00	0.00	0.00	70.00	100.00	110.00	300.00	500.00	50.00	100.00	70.00	910.00	80.00	25.00	150.00	250.00	0.00
				Revised Budget	1,700.00	350.00	0.00	0.00	70.00	100.00	110.00	300.00	500.00	50.00	100.00	70.00	910.00	80.00	25.00	150.00	250.00	0.00
02/04/2023	Cash	Car Park box banked	02/04/2023	15/05/2023																		
15/05/2023	22321	Clerk pay and home office	19/05/2023	15/05/2023	279.00	350.00															12.00	
15/05/2023	22322	Coronation cakes	19/05/2023	15/05/2023																		
15/05/2023	22323	Coronation refreshments	19/05/2023	15/05/2023																		
15/05/2023	22324	East Midlands Audit Services Ltd	30/05/2023	15/05/2023					62.25													
15/05/2023	22325	W Brindley - Ground maintenance	21/07/2023	15/05/2023												150.00						
25/05/2023	22326	BHIB	08/06/2023	17/07/2023								465.62										
25/05/2023	22327	Playsafety	12/06/2023	17/07/2023											75.00							
03/07/2023	Cash	Car Park box banked	03/07/2023	17/07/2023																		19.90
03/07/2023	DD	ICO	03/07/2023	17/07/2023							35.00											
17/07/2023	22328	Clerk pay	19/07/2023	17/07/2023	279.00																	
17/07/2023	22329	W Brindley - Ground maintenance	17/07/2023	17/07/2023												150.00						
17/07/2023	22330	J Spencer - wall	21/07/2023	17/07/2023										2500.00								
17/07/2023	22331	Cavendish Village Hall	21/07/2023	17/07/2023						110.00												
					558.00	350.00	0.00	0.00	62.25	110.00	35.00	0.00	465.62	0.00	2,500.00	75.00	300.00	0.00	0.00	0.00	31.90	0.00
					1,580.87							2,875.00				31.90						

