

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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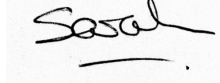
13th November 2023

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 20th November 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 – Cllr Kath Potter | To note |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest | To note |
| Please Note: | |
| a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to | |
| b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking. | |
| The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct. | |
| 3. Public speaking | To note and action |
| a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter. | |
| b) If the Police Liaison Officer, a County Council, District Council or Peak Park Member is in attendance they will be given the opportunity to raise any relevant matter. | |
| c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage. | |
| • Remedi (a Restorative organisation) | |
| 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 18 th September 2023 | To approve |
| 6. Matters Arising (non-decision making) | |
| • Planning applications | Agenda Item 8 |
| • Chesterfield Road | Agenda Item 10 |
| • Playing Field, Church car park and bus stop | Agenda Item 8 |
| • Finance | Agenda Item 9 |
| • Correspondence – Actioned as agreed. | To note |
| 7. Planning Applications
New – None
Existing – None | To note |
| 8. Playing Field, Church car park, defibrillator and bus stop | |
| ➢ Playing field: | |
| ○ Inspections | Cllr Webster |
| ➢ Brook: | |
| ○ Repairs | Clerk |
| ○ Cultivation Licence | Clekr |
| ○ Quote for mowing | |
| 9. Finance and Audit | |
| • Accounts to 12 th Noember 2023 – Appendix A | To note |
| • Clerk pay award to £14.95 per hour | To discuss |

- Budget setting – Appendix B To note
 - S137 requests – None To note
 - New expenditure to approve: To approve
 - Cheque 22337 – Clerk back pay, pay and expenses - £371
 - Cheque 22338 – Chatsworth – playing field rent - £90 (£15 VAT)
 - Expenditure to note - None
 - New income to note:
 - Interest - £6.76
 - Car park box - £9
10. Correspondence and general update:
- Flooding To discuss
 - letters from Sarah Dines MP and suggested meeting
 - Chatsworth issues – brook verge
 - Drains and brook verge
 - Clubyard
 - Caravan on Beeley Moor Update
 - Chesterfield Road closure – Impact report sent to DCC Update
 - Alzheimer's Society - Trek26 – 10th August 2024. Checkpoint in Moor End woods To note
11. Feedback from Meetings and Training:
- Parishes Day - Saturday 7th October 2023 Cllr Webster
 - Op Tarlac (Israel and Gaza) Advice and Briefing Opportunity – no one attended
12. For information: To note
- Flood damage reported
13. DALC (all circulated by email): To note
- November Newsletter
 - October Newsletter
14. Reading (circulated by email): All to be read
- Santander Statement (paper)
 - Derbyshire Districts Citizens Advice 6 Month Report - Derbyshire Dales
 - Parish & Town Council Liaison Forum: Presentation slides
 - 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:

- 15th January 2024
- 18th March 2024
- 20th May 2024
- 22nd July 2024
- 16th September 2024
- 18th November 2024

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MINUTES

For the meeting on Monday 18th September 2023 at the Cavendish Village Hall, Beeley

Councillors present:	Robert Webster Elizabeth Gravil Chris Hornsby	Chris Mill Pete Rowbotham	Apologies:	PC Shaun Jakins (Police) PCSO Anthony Boswell (Police)
Others:	Cllr Kath Potter (Peak Park) Cllr Susan Hobson (DCC&DDDC) Olivia Parker (Remediuk)	John Miley Sarah Porter		

PART 1 – NON-CONFIDENTIAL ITEMS

*Report /
Action Required*

1. Apologies for absence were received from PC Shaun Jakins and PCSO Anthony Boswell.
2. There were no Declaration of Members Interest
3. Public speaking –
 - Olivia Parker – Remediuk – The new Derbyshire re... scheme. Community Sector firm who has been given a contract for 2 years to work with people who have been involved with anti-social behaviour before a criminal charge. They look to work in areas where anti-social behaviour has occurred. They consult with victims. Already have links with food banks and other charities. Out in the local community to look at possible projects. Started on 1st September 2023.
 - Cllr Kath Potter –
 - PDNPA is going through another reorganisation. Budgets are tight. Income 27 years ago was £11million and now about half.
 - Annual tour on Friday, Cllr Potter was shocked to hear that the Peak Park was looking to sell a barn to be redeveloped. This is a change in view for the authority.
 - A building built on Router Lane in Birchover and apparently been there for 4 years and has been reported before. Started as a cabin with a hot tub. The Peak Park wrote to the owners saying they needed to submit a planning application. It came to the Planning Committee last week and was recommended for refusal. It was refused.
 - Cllr Potter is going on planning training next week and some of the permitted development criteria is out for consultation to be more favourable to allowing development and keeping businesses open.
 - Cllr Susan Hobson –
 - No further news on Chesterfield Road. Chief Executive of DCC has written to all Councillors and asked for any particular issues. Cllr Hobson has asked her to visit the road. Sarah Dines MP visited and been a meeting with all relevant parties (Lord Burlington, Rowley PC, Beeley PC and DCC Councillors) to look at keeping the pressure on. There has been a suggestion that a new road could be put in near the old road across Chatsworth land. There was a discussion about this and the benefit of a straighter road. Clerk has asked someone to look at old maps to look at the feasibility of this.
 - Came to Heritage weekend and noticed there was a request to help cover the electricity 5-year check. There may be a grant available.
 - Traffic issues on the A6 is a problem and DCC are sending a letter out to explain more about this.
 - Level Centre at Rowsley has an exhibition on and open for all to attend. There is an opening event tomorrow.
 - Live Life Better Derbyshire is a free healthy lifestyle service in libraries to help the public and catch people who don't want to bother the doctor, etc.
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 17th July 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 – None
Existing were noted –

Clerk

- 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
8. Playing Field, Church car park, defibrillator and bus stop
- Playing field:
 - Inspections – No issues.
 - Brook:
 - Cultivation Licence
 - Quote for mowing - £35 per cut
 - DCC clarifying section to have a licence
 - Need to look at putting in stakes to stop parking. Clerk to clarify with DCC Clerk that the repairs have happened.
9. Finance and Audit
- Accounts to 4th September 2023 were noted
 - Audit submitted and returned
 - S137 requests – None
 - New expenditure approved: Clerk
 - 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 noted - None
 - New income noted:
 - Interest - £6.34
 - Car park box - £16.80
10. Correspondence and general update:
- Chesterfield Road closure – Extended to 17th February 2025. Talked about under public speaking.
 - Caravan on Beeley Moor – Still there. Clerk to chase Chatsworth. Clerk
 - Snow Warden Scheme 2023 – Agreed to join again and have a whole pallet.
 - DDDC Local Plan was noted
11. Feedback from Meetings and Training:
- New Councillor Training – Cllr Mills went in person and Cllr Grivil had a zoom session. Covered the different roles but focused on the Councillor role. Important to remember that Councillors are representatives of the community and need to listen to your community. Talked about meeting running and finances.
12. For information:
- Bin day change to Wednesday for Beeley
13. DALC (all circulated by email):
- September Newsletter
 - August Newsletter
14. Reading (circulated by email):
- Santander Statement (paper)
 - 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 approved:
- 15th January 2024
 - 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

Beeley Parish Council
Bank Rec. As at 12th November 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	10,173.07	20.45	57.70	10,251.22	
less : payments	-5,802.63	-110.00	-48.70	-5,961.33	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>5,345.09</u>	<u>3,837.45</u>	<u>9.00</u>	<u>9,191.54</u>	0.00
Unpresented chqs	50.00	0.00		50.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u>5,395.09</u>	<u>3,837.45</u>	<u>9.00</u>	<u>9,241.54</u>	
Bank : Current A/C -12/11/23	5,396.69			5,396.69	
Deposit A/C -12/11/23		3,837.45		3,837.45	
Car Park cash			16.80	16.80	
	<u>5,396.69</u>	<u>3,837.45</u>	<u>9.00</u>	<u>9,250.94</u>	
difference		0.00	0.00	-9.40	
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>5,396.69</u>	<u>3,837.45</u>	<u>9,234.14</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
			9,234.14	

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 12/11/23			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2023-2024		7					
Date	12th November 2023	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	7	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	837.00	991.67	154.67	1,700.00	1,700.00	0.00
	Clerk's expenses	350.00	204.17	(145.83)	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	50.00	0.00	(50.00)	0.00	0.00	0.00
	Audit fees	272.25	40.83	(231.42)	70.00	70.00	0.00
	Room hire	110.00	58.33	(51.67)	100.00	100.00	0.00
	Subscription DALC	35.00	64.17	29.17	110.00	110.00	0.00
	Website maintenance	0.00	175.00	175.00	300.00	300.00	0.00
	Insurance	465.62	291.67	(173.95)	500.00	500.00	0.00
	Stationery, Printing and Adverts	0.00	29.17	29.17	50.00	50.00	0.00
		2,119.87	1,855.00	(264.87)	3,180.00	3,180.00	0.00
	Playing Field						
	Maintenance	2,500.00	58.33	(2,441.67)	100.00	100.00	0.00
	Safety Inspection	75.00	40.83	(34.17)	70.00	70.00	0.00
	Grass cut	825.00	530.83	(294.17)	910.00	910.00	0.00
	Rent	0.00	46.67	46.67	80.00	80.00	0.00
		3,400.00	676.67	(2,723.33)	1,160.00	1,160.00	0.00
	Car Park						
	Grass Cutting	0.00	14.58	14.58	25.00	25.00	0.00
	Maintenance	0.00	87.50	87.50	150.00	150.00	0.00
	Donations banked	48.70	145.83	97.13	250.00	250.00	0.00
		48.70	247.92	199.22	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	50.00	58.33	8.33	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	110.00	110.00	0.00	110.00	110.00	0.00
		335.76	168.33	(167.43)	210.00	210.00	0.00
	Neighbourhood Watch						
	Neighbourhood Watch	0.00	53.60	53.60	91.89	91.89	0.00
		0.00	53.60	53.60	91.89	91.89	0.00
	S137 Grants						
	S137 grants	0.00	233.33	233.33	400.00	400.00	0.00
		0.00	233.33	233.33	400.00	400.00	0.00
	Total Payments	5,904.33	3,234.85	(2,669.48)	5,466.89	5,466.89	0.00
	VAT	57.00	0.00	(57.00)	50.00	50.00	0.00
	Total Payments after VAT	5,961.33	3,234.85	(2,726.48)	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	20.45	0.58	19.87	1.00	1.00	0.00
	Grant	160.00	0.00	160.00	0.00	0.00	0.00
	Chatsworth Grant	0.00	437.50	(437.50)	750.00	750.00	0.00
	DDDC Reimbursements	0.00	166.25	(166.25)	285.00	285.00	0.00
	Car Park Donations	57.70	145.83	(88.13)	250.00	250.00	0.00
	Car Park Donations banked	48.70	145.83	(97.13)	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	2,508.33	1,838.04	4,300.00	4,300.00	0.00
	Total Receipts before precept	5,883.22	3,404.33	2,478.89	5,836.00	5,836.00	0.00
	Precept	4,368.00	2,548.00	1,820.00	4,368.00	4,368.00	0.00
		10,251.22	5,952.33	4,298.89	10,204.00	10,204.00	0.00
		4,289.89	2,717.48	1,572.41	4,687.11	4,687.11	0.00

	2017 - 2018 actual	2018-2019 actual	2019-2020 actual	2020-2021 actual	2021-2022 actual	2022-2023 actual	2023 - 2024 budget	2023-2024 actual to decisions made to 12/11/23	Revised estimate 2022-2023	Proposed Budget 2023-2024	
Expenditure											
Admin	Clerk Salary	1,226.41	1,484.35	1,429.61	1,509.00	1,524.30	1,674.00	1,700.00	837.00	1,700.00	1,800.00
	Clerk Expenses and home office	231.00	200.00	250.00	300.00	300.00	350.00	350.00	350.00	350.00	350.00
	Councillors Expenses	-	-	-	-	-	-	-	-	-	-
	Training	-	-	-	-	-	55.00	-	50.00	55.00	-
	Annual Audit	151.80	51.20	251.80	37.50	51.50	62.25	70.00	272.25	62.25	70.00
	Room Hire	-	60.00	-	94.39	-	-	100.00	110.00	100.00	100.00
	Subs	65.11	106.35	-	68.34	176.48	114.95	110.00	35.00	110.00	110.00
	Website	79.88	155.06	219.62	320.00	190.72	144.00	300.00	-	200.00	300.00
	Insurance	477.52	493.53	493.53	503.47	433.48	433.48	500.00	465.62	433.48	500.00
Stationary	43.69	6.96	99.32	35.00	28.54	10.88	50.00	-	-	50.00	
Playing Field	Maintenance	-	-	50.00	50.00	156.99	-	100.00	2,500.00	100.00	100.00
	Safety Inspections	-	40.00	-	68.50	68.50	70.00	70.00	75.00	75.00	80.00
	Grass cutting	775.00	850.00	910.00	850.00	1,160.00	1,332.50	910.00	825.00	910.00	910.00
	Rent	60.00	60.00	68.00	68.00	68.00	77.60	80.00	-	75.00	80.00
Car Park	Grass cutting	175.00	95.00	50.00	-	-	50.00	25.00	-	-	-
	Maintenance	-	18,605.52	17.99	-	125.00	17.99	150.00	-	-	150.00
	Donations banked	266.60	270.00	163.85	565.00	849.57	163.85	250.00	48.70	200.00	250.00
Misc	Bench maintenance	-	1,323.99	23.99	-	-	523.81	-	-	-	-
	Grit bins and Salt	-	-	-	-	-	-	-	-	-	-
	Footpaths	120.00	125.00	40.00	100.00	100.00	87.50	100.00	50.00	100.00	100.00
	Bus shelter	-	-	-	-	-	20,508.00	-	-	-	-
	Donations	-	42.00	42.00	42.00	42.00	212.21	-	175.76	175.76	-
Election expenses	-	-	189.09	-	-	-	110.00	110.00	110.00	110.00	
Neighbourhood Watch	-	-	-	-	-	-	91.89	-	-	91.89	
S137 Grants	-	400.00	-	-	-	-	400.00	-	-	400.00	
VAT	43.98	3,901.27	104.93	27.30	51.30	4,237.77	50.00	57.00	57.00	50.00	
Total Expenditure	£3,715.99	£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£5,516.89	£5,961.33	£4,813.49	£5,601.89	

No grass now beds maintained by residents
Resurfacing in 18/19
Dry stone walling repairs

Varies

New bus shelter in 22

From Neighbourhood Watch group

Income										
Precept	4,158.00	4,158.00	4,241.00	4,241.00	4,241.00	4,241.00	4,368.00	4,368.00	4,368.00	4,368.00
Grant	11,110.00	600.00	-	-	-	21,008.00	-	160.00	160.00	-
Donation from Chatsworth for maintenance of village	500.00	750.00	750.00	750.00	750.00	750.00	750.00	-	750.00	750.00
Current account Interest	-	-	-	-	-	-	-	-	-	-
Deposit account Interest	11.94	19.51	6.62	4.04	0.36	10.01	1.00	20.45	30.00	1.00
Reimbursable expenditure	285.00	285.00	285.00	285.00	285.00	285.00	285.00	-	285.00	285.00
Car Park donation box	209.21	302.80	368.58	566.06	679.13	163.85	250.00	48.70	50.00	250.00
Car Park donation box (banked)	266.60	270.00	265.00	565.00	849.57	189.85	250.00	48.70	50.00	250.00
Misc	100.00	-	4,000.00	-	-	-	-	1,250.00	1,250.00	-
VAT Rebate	101.55	3,858.25	205.53	-	-	-	4,300.00	4,346.37	4,346.37	4,300.00
Neighbourhood Watch	-	-	-	-	-	-	-	-	-	-
Total Income	£16,742.30	£10,243.56	£2,121.73	£6,411.10	£6,805.06	£26,647.71	£10,204.00	£10,242.22	£11,289.37	£10,204.00

Not guaranteed

Balance bought forward from previous year	£8,806.97	£21,833.28	£3,806.61	£5,128.47	£6,901.05	£8,379.73	£4,901.65	£4,901.65	£4,901.65	£11,377.53
Plus income	£16,742.30	£10,243.56	£2,121.73	£6,411.10	£6,805.06	£26,647.71	£10,204.00	£10,242.22	£11,289.37	£10,204.00
Less expenditure	£3,715.99	£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£5,516.89	£5,961.33	£4,813.49	£5,601.89
Annual Profit/loss	£13,026.31	£-18,026.67	£-2,282.00	£1,772.60	£1,478.68	£-3,478.08	£4,687.11	£4,280.89	£6,475.88	£4,602.11
Balance carry forward	£21,833.28	£3,806.61	£5,128.47	£6,901.07	£8,379.73	£4,901.65	£9,588.76	£9,182.54	£11,377.53	£15,979.64