

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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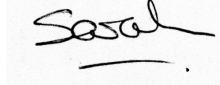
8th January 2024

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 15th January 2024 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) 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 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.
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. | 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 20 th November 2023 | To approve |
| 6. Matters Arising (non-decision making) <ul style="list-style-type: none">• BOAT road deterioration• Planning applications• Chesterfield Road and caravan• Playing Field, Church car park and bus stop• Finance• Correspondence – Actioned as agreed. | Update
Agenda Item 8
Agenda Item 10
Agenda Item 8
Agenda Item 9
To note |
| 7. Planning Applications
New: <ul style="list-style-type: none">• NP/DDD/1123/1391 – Beeley Hilltop Farm, Beeley Hill - S.19 application for the variation of condition 4 on NP/DDD/0423/0473 Existing – None | To note |
| 8. Playing Field, Church car park, defibrillator, and bus stop <ul style="list-style-type: none">➢ Village Hall – Solar panels request made to Peak Park regarding planning.➢ Playing field:<ul style="list-style-type: none">○ Inspections➢ Brook:<ul style="list-style-type: none">○ Repairs○ Cultivation Licence○ Pegging | Clerk

Cllr Webster
All |

- | | | |
|--|--|---|
| 9. Finance and Audit | <ul style="list-style-type: none"> • Accounts to 6th January 2024 – Appendix A • Budget setting and precept – Appendix B • S137 requests – None • New expenditure to approve: <ul style="list-style-type: none"> ➤ Cheque 22342 – Clerk pay and expenses - £299 • Expenditure to note - None • New income to note: <ul style="list-style-type: none"> ➤ Chatsworth donation - £750 ➤ Reimbursable expenditure – £285 ➤ Interest - £6.71 ➤ Car park box - £2.50 | <p>To note
To approve
To note
To approve

To note
To note</p> |
| 10. Correspondence and general update: | <ul style="list-style-type: none"> • Flooding <ul style="list-style-type: none"> ○ Blocked drains versus not fit for purpose ○ Clubyard • Chatsworth Event meeting – 29th February at 6.30pm • Caravan on Beeley Moor – 8 week notice period began on 4th December • Chesterfield Road closure – Road has dropped further. Water diversion built. • Red phone box donation • Minor Roads to be included in this year's DCC road survey – Clerk has put forward Moor End and Church Lane • Portrait of the King – requested • DCC Waste Consultation – Circulated • Have your say on the policing budget for 2024-25 – Circulated to the parish | <p>To discuss

To attend
Update
Update
To discuss
To discuss

To note
To note
To note</p> |
| 11. Feedback from Meetings and Training: | <ul style="list-style-type: none"> • Clubyard repairs meeting – Discussed under Item 10 | <p>Cllr Mills</p> |
| 12. For information – | <ul style="list-style-type: none"> • Vintage Car Rally will probably be 2nd March 2024 | <p>To note</p> |
| 13. DALC (all circulated by email): | <ul style="list-style-type: none"> • AGM on 9th January • January Newsletter • December Newsletter | <p>To note</p> |
| 14. Reading (circulated by email): | <ul style="list-style-type: none"> • 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 | <p>All to be read</p> |

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

WELCOME TO ATTEND:

- 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 20th November 2023 at the Cavendish Village Hall, Beeley

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

PART 1 – NON-CONFIDENTIAL ITEMS

*Report /
Action Required*

1. Apologies for absence were received from Cllr Kath Potter and PC Shaun Jakins.
2. There were no Declaration of Members Interest
3. Public speaking –
 - PCSO Anthony Boswell – Not aware of any crime concerns within Beeley but there have been some burglaries out towards the Hope Valley. Please be aware of your security and make sure all doors and windows are locked, that any alarms and CCTV is in good order. If you seen anything suspicious, please report it to the police to 101, online form, X or Facebook. If it is happening, there and then and believe a crime is being committed please ring 999.
 - Cllr Susan Hobson -
 - Two members of the Parish Council were at the flooding meeting organised by Sarah Dines MP. The drains in Beeley have been cleared but others locally have not yet.
 - All aware of the properties on Club yard have an issue with their access bridge which is owned by the Oddfellows.
 - The Brook has been inspected by DCC and they are coming to do some repairs.
 - On 7th December there is a meeting with the Highways Cabinet Member to look at an application for some government funding to sort out the closed road.
 - Primary school application portal is now open.
 - Recycling survey which covers the Harrison Way site ends at the end of December. Please complete if you are a user of the site.
 - Bins being missed was discussed. Please keep reporting.
 - The repairs on the Beeley Hilltop BOAT road has washed away in the recent rain and is now worse than ever. Clerk
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 18th September 2023 were approved.
6. Matters Arising (non-decision making)
 - Planning applications were discussed under Item 7
 - Playing Field, Church car park and bus stop were discussed under Item 8
 - Finance was discussed under Item 9
 - Correspondence – Actioned as agreed.
7. Planning Applications
New – None
Existing – None
8. Playing Field, Church car park, defibrillator and bus stop
 - Playing field:
 - Inspections – Gate needs repairing. Cllr Webster will remove, repair and replace this. The fencing at the top of the playing field needs removing. Discussion about carrying it down to Chapel Hill.
 - Brook:
 - Repairs – DCC and Chatsworth repairs to be undertaken.
 - Cultivation Licence was discussed. The licence sent is for the wrong Parish. Clerk to resolve.
 - Stakes along the Brookside were discussed. It was agreed to have a meeting to look at what needs doing. It was agreed to meet on Saturday 25th November at 10am.
 - Quote for mowing has come in as £1,694.70. This was approved.
9. Finance and Audit
 - Accounts to 12th November 2023 were noted.

- Clerk pay award to £14.95 per hour
- Budget setting was discussed. It was agreed to keep the precept the same. A final budget will be approved in January. Clerk
- S137 requests – None
- New expenditure approved: Clerk
 - Cheque 22337 – Clerk back pay, pay and expenses - £371
 - Cheque 22338 – Chatsworth – playing field rent - £90 (£15 VAT)
 - Cheque 22339 – British Legion Poppy donation - £100
 - Cheque 22340 – Dalc Training replacement cheque - £50
 - Cheque 22341 – Ground maintenance - £762.50
- Expenditure noted - None
- New income noted:
 - Interest - £6.76
 - Car park box - £9

10. Correspondence and general update:

- Flooding
 - letters from Sarah Dines MP and meeting. The meeting was attended by Cllr Webster and Cllr Grivil on Saturday. Cllr Webster told the meeting that the flooding was not helped by the poor maintenance of drain clearance and brook management. There was a discussion about improving the drainage system for the amount of rainfall we are now having.
 - Chatsworth issues – all been reported to Chatsworth and brook verge was discussed under Item 8.
 - Drains have now been cleared. The Clerk needs informing of any blocked drains so she can report it.
 - Club yard – The bridge needs some repairs and is the responsibility of the Oddfellows.
- Caravan on Beeley Moor – Chatsworth are supposed to be working with the Police to clear.
- Chesterfield Road closure – Impact report sent to DCC. Discussed under Public Speaking.
- Alzheimer's Society - Trek26 – 10th August 2024. Checkpoint in Moor End woods

11. Feedback from Meetings and Training:

- Parishes Day - Saturday 7th October 2023 – Cllr Webster attended. Responding to climate change and sustainable buildings and housing for locals not holiday homes.
- Op Tarlac (Israel and Gaza) Advice and Briefing Opportunity – no one attended

12. For information:

- Flood damage reported

13. DALC (all circulated by email):

- November Newsletter
- October Newsletter

14. Reading (circulated by email):

- 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
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Beeley Parish Council
Bank Rec. As at 6th January 2024

	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	11,219.57	27.16	60.20	11,306.93	
less : payments	-7,024.53	-110.00	-60.20	-7,194.73	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>5,169.69</u>	<u>3,844.16</u>	<u>0.00</u>	<u>9,013.85</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	285.00	0.00		285.00	
Balance	<u>4,884.69</u>	<u>3,844.16</u>	<u>0.00</u>	<u>9,298.85</u>	
Bank : Current A/C -06/01/24	4,884.69			4,884.69	
Deposit A/C -06/01/24		3,844.16		3,844.16	
Car Park cash			16.80	16.80	
	<u>4,884.69</u>	<u>3,844.16</u>	<u>0.00</u>	<u>8,745.65</u>	
difference	0.00	0.00	0.00	553.20	
Signed by Responsible Finance Officer	_____		Date	_____	
Signed by Chairman	_____		Date	_____	

RESERVES			
	Current £	Reserve £	Total £
Current Bank Balance as per cashbook and bank statements Start of Year	<u>4,884.69</u>	<u>3,844.16</u>	<u>8,728.85</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			<u>8,728.85</u>

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 06/01/24			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2023-2024		9					
Date	6th January 2024	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	9	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	1,196.00	1,275.00	79.00	1,700.00	1,700.00	0.00
	Clerk's expenses	350.00	262.50	(87.50)	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	52.50	(219.75)	70.00	70.00	0.00
	Room hire	110.00	75.00	(35.00)	100.00	100.00	0.00
	Subscription DALC	35.00	82.50	47.50	110.00	110.00	0.00
	Website maintenance	0.00	225.00	225.00	300.00	300.00	0.00
	Insurance	465.62	375.00	(90.62)	500.00	500.00	0.00
	Stationery, Printing and Adverts	12.00	37.50	25.50	50.00	50.00	0.00
		2,490.87	2,385.00	(105.87)	3,180.00	3,180.00	0.00
	Playing Field						
	Maintenance	2,500.00	75.00	(2,425.00)	100.00	100.00	0.00
	Safety Inspection	75.00	52.50	(22.50)	70.00	70.00	0.00
	Grass cut	1,500.00	682.50	(817.50)	910.00	910.00	0.00
	Rent	75.00	60.00	(15.00)	80.00	80.00	0.00
		4,150.00	870.00	(3,280.00)	1,160.00	1,160.00	0.00
	Car Park						
	Grass Cutting	50.00	18.75	(31.25)	25.00	25.00	0.00
	Maintenance	0.00	112.50	112.50	150.00	150.00	0.00
	Donations banked	60.20	187.50	127.30	250.00	250.00	0.00
		110.20	318.75	208.55	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	87.50	75.00	(12.50)	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
		373.26	185.00	(188.26)	210.00	210.00	0.00
	Neighbourhood Watch						
	Neighbourhood Watch	0.00	68.92	68.92	91.89	91.89	0.00
		0.00	68.92	68.92	91.89	91.89	0.00
	S137 Grants						
	S137 grants	0.00	300.00	300.00	400.00	400.00	0.00
		0.00	300.00	300.00	400.00	400.00	0.00
	Total Payments	7,124.33	4,127.67	(2,996.66)	5,466.89	5,466.89	0.00
	VAT	72.00	0.00	(72.00)	50.00	50.00	0.00
	Total Payments after VAT	7,196.33	4,127.67	(3,068.66)	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	27.16	0.75	26.41	1.00	1.00	0.00
	Grant	160.00	0.00	160.00	0.00	0.00	0.00
	Chatsworth Grant	750.00	562.50	187.50	750.00	750.00	0.00
	DDDC Reimbursements	285.00	213.75	71.25	285.00	285.00	0.00
	Car Park Donations	60.20	187.50	(127.30)	250.00	250.00	0.00
	Car Park Donations banked	60.20	187.50	(127.30)	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	3,225.00	1,121.37	4,300.00	4,300.00	0.00
	Total Receipts before precept	6,938.93	4,377.00	2,561.93	5,836.00	5,836.00	0.00
	Precept	4,368.00	3,276.00	1,092.00	4,368.00	4,368.00	0.00
		11,306.93	7,653.00	3,653.93	10,204.00	10,204.00	0.00
		4,110.60	3,525.33	585.27	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 07/01/24	Revised estimate 2023-2024	Proposed Budget 2024 2025	
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	1,196.00	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	12.00	-	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	1,500.00	910.00	1,395.00
	Rent	60.00	60.00	68.00	68.00	68.00	77.60	80.00	75.00	75.00	80.00
Car Park	Grass cutting	175.00	95.00	50.00	-	-	50.00	25.00	50.00	-	-
	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	60.20	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	87.50	100.00	200.00
	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	-	
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	72.00	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	£7,196.33	£4,813.49	£6,076.89	

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	750.00	Not guaranteed
Current account Interest	-	-	-	-	-	-	-	-	-	-	
Deposit account Interest	11.94	19.51	6.62	4.04	0.36	10.01	1.00	27.16	30.00	1.00	
Reimbursable expenditure	285.00	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	60.20	50.00	250.00	
Car Park donation box (banked)	266.60	270.00	265.00	565.00	849.57	189.85	250.00	60.20	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	-	
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	£11,306.93	£11,289.37	£5,904.00	

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	£11,306.93	£11,289.37	£5,904.00	
Less expenditure	£3,715.99	£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£5,516.89	£7,196.33	£4,813.49	£6,076.89	
Annual Profit/loss	£13,026.31	£-18,026.67	£-2,282.00	£1,772.60	£1,478.68	£-3,478.08	£4,687.11	£4,110.60	£6,475.88	£-172.89	
Balance carry forward	£21,833.28	£3,806.61	£5,128.47	£6,901.07	£8,379.73	£4,901.65	£9,588.76	£9,012.25	£11,377.53	£11,204.64	