

**BEELEY PARISH MEETING**  
Council Clerk: Sarah Porter  
Phone: 07866695132  
Email: [beeleyparishcouncil@gmail.com](mailto:beeleyparishcouncil@gmail.com)  
Web: [www.beeleyvillage.org.uk](http://www.beeleyvillage.org.uk)

# **THE PARISH MEETING**

## **NEEDS YOU!**

### **Please attend**

### **20<sup>th</sup> MAY 2024**

### **7.30pm**

## **CAVENDISH VILLAGE HALL, BEELEY**

#### **AGENDA**

1. Attendees
2. Notes from 15<sup>th</sup> May 2023
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**

- 19<sup>th</sup> May 2025

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### **PARISH MEETING NOTES**

**For the meeting on 15<sup>th</sup> May 2023 in Cavendish Village Hall, Beeley at 7.30pm**

1. Attendees

- |                         |                  |                  |
|-------------------------|------------------|------------------|
| • Cllr Robert Webster   | • Pete Rowbotham | • Robert Gregory |
| • Cllr Chris Hornsby    | • Nick Jennett   | • Liz Turner     |
| • Cllr Chris Mills      | • Sue Mills      | • Rupert Turner  |
| • Cllr Elizabeth Grivil | • Peter Morton   | • Jacalyn Evans  |
| • Cllr Susan Hobson     | • John Miley     | • Sarah Porter   |
- Apologies:
- |                    |                   |                        |
|--------------------|-------------------|------------------------|
| • Cllr Kath Potter | • PC Shaun Jakins | • PCSO Anthony Boswell |
|--------------------|-------------------|------------------------|

2. Notes of meeting on 18th July 2022 were noted.

3. Updates:

#### Village Hall Committee

The Village Hall broke even this year. They are looking at grants to make improvements. The Committee has taken over the Community Orchard Maintenance. Bookings are increasing so a promising picture post the pandemic.

#### Duke's Barn

Colin is retiring and there will be 2 new posts to run Duke's Barn.

#### St Anne's Church

Canon Dave Perkins retired in early January. The post was advertised, and 3 candidates were interviewed but no one was successful. The post is being readvertised and the PCC is hoping to have a new incumbent by the Autumn. Attendance at Church is very low with only 4 to 6 attendees at the weekly 9.30am service and slightly more at the 3.30pm Family Service once a month. It costs £15000 a year to run the Church plus £7000 for the Common Share. However, the PCC has not been able to pay this completely and have been sending £4000. The church and churchyard is in very good order. There is poor support from the village. The Diocese of Derby is closing churches in the county and there is a real concern that St Anne's could be one of them. The Church is there for everyone and open every day.

#### Beeley Neighbourhood Watch

The Clerk is the Neighbourhood Watch Coordinator and circulates information. She works closely with the Safer Neighbourhood Team. She then provided an update from PC Shaun Jakins who has taken over from PC Linda Hancock now she has retired:

"The following crimes have been reported over the last 12 months:

- 2 x Public Order Offences
- 1 x Non Dwelling Burglary

It is obviously heartening to see so few crimes reported however we cannot rest on our laurels and I would like to point out that whilst there have not been any recent reports of burglary in Beeley there have been incidents in Baslow, Bakewell and Bradwell and so we would ask all residents to be mindful of their security. It is also worth saying that high value pedal cycles are a growing trend in regards to thefts, especially given the proliferation of electric bikes which can cost many thousands of pounds. Storing these items in a shed alone is unfortunately not enough to deter a criminal as sheds are, by their very nature, easy to force entry to and further efforts should be made to secure them using heavy duty bicycle/motorbike chain locks preferably attached to something heavy and immovable such as a ground anchor.

We continue to engage with the local community via regular "STREET MEETS" in the village. These give members of the local community the opportunity to speak with members of the Safer Neighbourhood Team and ask any questions or pass on any concerns they may have. Anyone attending the Street Meets is encouraged to fill in a survey stating what, if any, issues or concerns they have regarding the policing of their local area. These surveys then go towards helping us choose our local priorities. I would encourage anyone to come along and tell us of any issues or even just to meet the team and have a chat."

Cllr Susan Hobson

Cllr Susan Hobson is the County Council and the newly elected District Council with a slightly bigger ward. Works well with the Clerk. Recently met DCC at Beeley Brook to look at issues there and some work will now happen to improve this. All aware of the issues with the Chesterfield Road. Lots of meeting 9<sup>th</sup> June with Duke and/or Lord Burlington and the Highways Portfolio Holder at DCC and hopefully the Chairs. Caravan living at the top, Police and DDDC and DCC involved.

Parish Council

The Parish Council is working well for you. Good Clerk who provides regular updates. Inspections of playing field as 2 accidents recently.

4. Suggestions for next year  
There was nothing suggested.
5. Any Other Business  
Robert Gregory - when is the village going to be tidied up? All that has happened is the drains cleaned.  
Peter Morton complained about a drain and kerb in front of his property to DCC and it was sorted within 28 days.  
All that can be done is keep reporting to the relevant bodies either as individuals or through the Parish Council Clerk.

DATE OF NEXT MEETING – 20<sup>th</sup> May 2024

**BEELEY PARISH COUNCIL**

Clerk: Sarah Porter

Phone: 01629 312168

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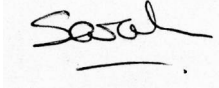
13<sup>th</sup> May 2024

Dear Councillor,

You are summoned to attend the Beeley Parish Council Annual General and Ordinary meetings on **20<sup>th</sup> May 2024 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 and acceptance of office	Approval
2.	Election of Vice-Chair	Approval
3.	Apologies for absence	To note
4.	To confirm the Minutes of the Annual General Meeting held on 15 <sup>th</sup> May 2023	Approval
5.	Accounts for the year 2023-2024 – Appendix 1	Approval
6.	Annual Audit Return	Approval
7.	Approve Village Hall representatives for the Parish Council	Approval
8.	Code of Conduct, Standing Orders, Financial Regulations, policies and procedures	Approval
9.	Insurance for 2024-2025 renews in June 2024: <ul style="list-style-type: none"><li>• Clear Councils (existing supplier) - £450.34</li><li>• Zurich - £351</li></ul>	To note
10.	Register of Interest Forms	To complete
11.	Dates of meetings is approved in November and held in the Cavendish Village Hall, Beeley	Approval
12.	AGM Closed move on to Council meeting	

**DATE OF NEXT AGM**

- Monday 19<sup>th</sup> May 2025

Held at 7.30pm in the Village Hall

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

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

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## **ANNUAL GENERAL MEETING MINUTES**

**For the meeting on 15<sup>th</sup> May 2023 in Cavendish Village Hall, Beeley**

**Councillors present:**

Robert Webster  
Elizabeth Gravil  
Chris Hornsby  
Pete Rowbotham  
Chris Mills

**Apologies:**

Cllr Kath Potter  
PC Shaun Jakins  
PCSO Anthony Boswell

**Others present:**

Cllr Susan Hobson DCC&DDDC) Nick Jennett  
John Miley Peter Morton  
Sue Mills Sarah Porter  
Rupert and Liz Turner

*Action Required*

1. Election of Chair – Cllr Chris Hornsby nominated Cllr Robert Webster and Cllr Chris Mills seconded. This was unanimously approved.
2. Election of Vice-Chair – Cllr Robert Webster nominated Cllr Chris Hornsby and Cllr Elizabeth Gravil seconded. This was unanimously approved.
3. Co-option of new Councillors  
Pete Rowbotham is prepared to be co-opted on. Cllr Robert Webster proposed, and Cllr Chris Hornsby seconded. This was unanimously approved.
4. Apologies for absence were received from Cllr Kath Potter, PC Shaun Jakins and PCSO Anthony Boswell.
5. The Minutes of the Annual General Meeting held on 16<sup>th</sup> May 2022 were approved.
6. Accounts for the year 2022-2023 were approved:

	Santander Current £	Santander Reserve £	Petty Cash	Summary £
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
	<hr/>	<hr/>	<hr/>	<hr/>
	974.65	3,927.00	0.00	4,901.65
Unpresented chqs	0.00	0.00		0.00
Unpresented receipts	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
Balance	<b>974.65</b>	<b>3,927.00</b>	<b>0.00</b>	<b>4,901.65</b>
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
	<hr/>	<hr/>	<hr/>	<hr/>
	<b>974.65</b>	<b>3,927.00</b>	<b>0.00</b>	<b>4,901.65</b>

7. Annual Audit Return  
Audit was carried out on 2<sup>nd</sup> May by Brian Wood. The audit was approved. Clerk
8. Village Hall representatives  
Cllr Gravil and Cllr Webster will be the representatives Clerk

9. Code of Conduct was approved as same as last year

10. Register of Interest Forms need to be completing

All

11. AGM Closed moved on to Council meeting

DATE OF NEXT AGM - Monday 20<sup>th</sup> May 2024 - Held at 7.30pm in the Village Hall

**Beeley Parish Council**  
**Bank Rec. As at 3rd April 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	11,224.67	37.16	65.30	11,327.13	
less : payments	-7,809.73	-110.00	-65.30	-7,985.03	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>4,389.59</u>	<u>3,854.16</u>	<u>0.00</u>	<u>8,243.75</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u><b>4,389.59</b></u>	<u><b>3,854.16</b></u>	<u><b>0.00</b></u>	<u><b>8,243.75</b></u>	
Bank : Current A/C -03/04/24	4,389.59			4,389.59	
Deposit A/C -03/04/24		3,854.16		3,854.16	
Car Park cash			0.00	0.00	
	<u><b>4,389.59</b></u>	<u><b>3,854.16</b></u>	<u><b>0.00</b></u>	<u><b>8,243.75</b></u>	
difference	0.00	0.00	0.00	0.00	
<b>Signed by Responsible Finance Officer</b>	_____		<b>Date</b>	_____	
<b>Signed by Chairman</b>	_____		<b>Date</b>	_____	

<b>RESERVES</b>			
	Current £	Reserve £	Total £
Current Bank Balance as per cashbook and bank statements Start of Year	<u>4,389.59</u>	<u>3,854.16</u>	<u>8,243.75</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			8,243.75

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 31/03/24			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2023-2024		12					
Date	31st March 2024	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	12	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	1,794.00	1,700.00	(94.00)	1,700.00	1,700.00	0.00
	Clerk's expenses	350.00	350.00	0.00	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	70.00	(202.25)	70.00	70.00	0.00
	Room hire	110.00	100.00	(10.00)	100.00	100.00	0.00
	Subscription DALC	35.00	110.00	75.00	110.00	110.00	0.00
	Website maintenance	156.00	300.00	144.00	300.00	300.00	0.00
	Insurance	465.62	500.00	34.38	500.00	500.00	0.00
	Stationery, Printing and Adverts	12.00	50.00	38.00	50.00	50.00	0.00
		3,244.87	3,180.00	(64.87)	3,180.00	3,180.00	0.00
	<b>Playing Field</b>						
	Maintenance	2,500.00	100.00	(2,400.00)	100.00	100.00	0.00
	Safety Inspection	75.00	70.00	(5.00)	70.00	70.00	0.00
	Grass cut	1,500.00	910.00	(590.00)	910.00	910.00	0.00
	Rent	75.00	80.00	5.00	80.00	80.00	0.00
		4,150.00	1,160.00	(2,990.00)	1,160.00	1,160.00	0.00
	<b>Car Park</b>						
	Grass Cutting	50.00	25.00	(25.00)	25.00	25.00	0.00
	Maintenance	0.00	150.00	150.00	150.00	150.00	0.00
	Donations banked	65.30	250.00	184.70	250.00	250.00	0.00
		115.30	425.00	309.70	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	87.50	100.00	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	210.00	(163.26)	210.00	210.00	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>7,883.43</b>	<b>5,466.89</b>	<b>(2,416.54)</b>	<b>5,466.89</b>	<b>5,466.89</b>	<b>0.00</b>
	VAT	103.20	0.00	(103.20)	50.00	50.00	0.00
	<b>Total Payments after VAT</b>	<b>7,986.63</b>	<b>5,466.89</b>	<b>(2,519.74)</b>	<b>5,516.89</b>	<b>5,516.89</b>	<b>0.00</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	37.16	1.00	36.16	1.00	1.00	0.00
	Grant	160.00	0.00	160.00	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	65.30	250.00	(184.70)	250.00	250.00	0.00
	Car Park Donations banked	65.30	250.00	(184.70)	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	4,300.00	46.37	4,300.00	4,300.00	0.00
	<b>Total Receipts before precept</b>	<b>6,959.13</b>	<b>5,836.00</b>	<b>1,123.13</b>	<b>5,836.00</b>	<b>5,836.00</b>	<b>0.00</b>
	Precept	4,368.00	4,368.00	0.00	4,368.00	4,368.00	0.00
		<b>11,327.13</b>	<b>10,204.00</b>	<b>1,123.13</b>	<b>10,204.00</b>	<b>10,204.00</b>	<b>0.00</b>
		<b>3,340.50</b>	<b>4,737.11</b>	<b>-1,396.61</b>	<b>4,687.11</b>	<b>4,687.11</b>	<b>0.00</b>



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
				<b>Budget</b>	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
				<b>Revised Budget</b>	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																
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																		
03/07/2023	DD	ICO	03/07/2023	17/07/2023																		
17/07/2023	22328	Clerk pay	19/07/2023	17/07/2023	279.00					35.00												19.90
17/07/2023	22329	W Brindley - Ground maintenance	24/10/2023	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																		
18/09/2023	22332	Clerk pay	20/09/2023	18/09/2023	279.00																	
18/09/2023	22333	W Brindley - Ground maintenance	24/10/2023	18/09/2023												525.00						
18/09/2023	22334	Void cheque paid online instead - DC	19/09/2023	18/09/2023																		
18/09/2023	22335	Dalc	VOID	18/09/2023				0.00														
18/09/2023	22336	PKF - Audit	03/10/2023	18/09/2023					210.00													
24/09/2023	Cash	Car Park box banked	24/09/2023	18/09/2023																		16.80
21/11/2023	22337	Clerk pay and expenses	23/11/2023	21/11/2023	359.00																	
21/11/2023	22338	Chatsworth - Playing Field	30/11/2023	21/11/2023																		
21/11/2023	22339	RBL - Poppies (£100)	RETURNED	21/11/2023																		
21/11/2023	22340	Dalc - replacement for 22335	06/12/2023	18/09/2023				50.00														
21/11/2023	22341	W Brindley - Ground maintenance	21/12/2023	21/11/2023												675.00		50.00				
24/11/2023	Cash	Car Park box banked	24/11/2023	21/11/2023																		9.00
06/01/2024	Cash	Car Park box banked	08/01/2024	15/01/2024																		2.50
15/01/2024	22342	Clerk pay and expenses	17/01/2024	15/01/2024	299.00																	
10/03/2024	Cash	Car Park box banked	11/03/2024	18/03/2024																		5.10
18/03/2024	22343	Clerk pay	21/03/2024	18/03/2024	299.00																	
18/03/2024	22345	S Cordingley - Website	25/03/2024	18/03/2024							156.00											
					1,794.00	350.00	0.00	50.00	272.25	110.00	35.00	156.00	465.62	12.00	2,500.00	75.00	1,500.00	75.00	50.00	0.00	65.30	0.00
					<b>3,244.87</b>							<b>4,150.00</b>				<b>115.30</b>						

Payments

BEELEY PARISH COUNCIL  
PAYMENTS 2023 - 2024

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	MISCELLANEOUS						NW	DONATIONS	TOTAL	VAT	TOTAL
					Grit Bins & Salt	Footpaths	Bus Shelter	Donations	Transfer from R to C	Election					
				<b>Budget</b>	0.00	100.00	0.00	0.00	0.00	110.00	91.89	400.00	5,466.89	50.00	5,516.89
				<b>Revised Budget</b>	0.00	100.00	0.00	0.00	0.00	110.00	91.89	400.00	5,466.89	50.00	5,516.89
02/04/2023	Cash	Car Park box banked	02/04/2023	15/05/2023									12.00	12.00	
15/05/2023	22321	Clerk pay and home office	19/05/2023	15/05/2023									629.00	629.00	
15/05/2023	22322	Coronation cakes	19/05/2023	15/05/2023				160.76					160.76	160.76	
15/05/2023	22323	Coronation refreshments	19/05/2023	15/05/2023				15.00					15.00	15.00	
15/05/2023	22324	East Midlands Audit Services Ltd	30/05/2023	15/05/2023									62.25	62.25	
15/05/2023	22325	W Brindley - Ground maintenance	21/07/2023	15/05/2023		12.50							162.50	162.50	
25/05/2023	22326	BHIB	08/06/2023	17/07/2023									465.62	465.62	
25/05/2023	22327	Playsafety	12/06/2023	17/07/2023									75.00	90.00	
03/07/2023	Cash	Car Park box banked	03/07/2023	17/07/2023									19.90	19.90	
03/07/2023	DD	ICO	03/07/2023	17/07/2023									35.00	35.00	
17/07/2023	22328	Clerk pay	19/07/2023	17/07/2023									279.00	279.00	
17/07/2023	22329	W Brindley - Ground maintenance	24/10/2023	17/07/2023		12.50							162.50	162.50	
17/07/2023	22330	J Spencer - wall	21/07/2023	17/07/2023									2,500.00	2,500.00	
17/07/2023	22331	Cavendish Village Hall	21/07/2023	17/07/2023									110.00	110.00	
18/09/2023	22332	Clerk pay	20/09/2023	18/09/2023									279.00	279.00	
18/09/2023	22333	W Brindley - Ground maintenance	24/10/2023	18/09/2023		25.00							550.00	550.00	
18/09/2023	22334	Void cheque paid online instead - DC	19/09/2023	18/09/2023						110.00			110.00	110.00	
18/09/2023	22335	VOID	19/09/2023	18/09/2023									0.00	0.00	
18/09/2023	22336	PKF - Audit	03/10/2023	18/09/2023									210.00	252.00	
24/09/2023	Cash	Car Park box banked	24/09/2023	18/09/2023									16.80	16.80	
21/11/2023	22337	Clerk pay and expenses	23/11/2023	21/11/2023									371.00	371.00	
21/11/2023	22338	Chatsworth - Playing Field	30/11/2023	21/11/2023									75.00	90.00	
21/11/2023	22339	RBL - Poppies (£100)	RETURNED	21/11/2023				0.00					0.00	0.00	
21/11/2023	22340	Dalc - replacement for 22335	06/12/2023	18/09/2023									50.00	50.00	
21/11/2023	22341	W Brindley - Ground maintenance	21/12/2023	21/11/2023		37.50							762.50	762.50	
24/11/2023	Cash	Car Park box banked	24/11/2023	21/11/2023									9.00	9.00	
06/01/2024	Cash	Car Park box banked	08/01/2024	15/01/2024									2.50	2.50	
15/01/2024	22342	Clerk pay and expenses	17/01/2024	15/01/2024									299.00	299.00	
10/03/2024	Cash	Car Park box banked	11/03/2024	18/03/2024									5.10	5.10	
18/03/2024	22343	Clerk pay	21/03/2024	18/03/2024									299.00	299.00	
18/03/2024	22345	S Cordingley - Website	25/03/2024	18/03/2024									156.00	187.20	
					0.00	87.50	0.00	175.76	0.00	110.00	0.00	0.00	7,883.43	103.20	7,986.63
							373.26			0.00	0.00	7,883.43	103.20	7,986.63	

Receipts

BEELEY PARISH COUNCIL

RECEIPTS 2023 - 2024

Totals	4,368.00	160.00	750.00	0.00	37.16	0.00	285.00	65.30	65.30	1,250.00	4,346.37	11,327.13
Budget	4,368.00	0.00	750.00	0.00	1.00	0.00	285.00	250.00	250.00	0.00	4,300.00	10,204.00
Revised Budget	4,368.00	0.00	750.00	0.00	1.00	0.00	285.00	250.00	250.00	0.00	4,300.00	10,204.00

Date	Received from	Payment	Meeting	Cleared account	Precept	Grant	Chatsworth Grant	Current Account	Reserve Account	Transfer from R to C	DDCC Reimburse	Car Park Donation	Car Park Donation Banked	Misc	VAT	TOTAL
								Transfer	Interest							
02/04/2023	Car Park box	Cash	15/05/2023	Cash								12.00				12.00
02/04/2023	Car Park box	BACS	15/05/2023	02/04/2023									12.00			12.00
25/04/2023	DDDC	BACS	15/05/2023	28/04/2023	4,368.00											4,368.00
29/04/2023	Santander	Santander	15/05/2023	29/04/2023				2.33								2.33
11/05/2023	DCC	BACS	15/05/2023	15/05/2023		160.00										160.00
11/05/2023	HMRC	BACS	17/07/2023	15/05/2023											4346.37	4,346.37
02/07/2023	Car Park box	Cash	17/07/2023	Cash								19.90				19.90
03/07/2023	Car Park box	BACS	17/07/2023	03/07/2023									19.90			19.90
28/05/2023	Santander	Santander	17/07/2023	28/05/2023				2.26								2.26
29/06/2023	Santander	Santander	17/07/2023	29/06/2023				2.76								2.76
01/07/2023	P Morton	Cheque	17/07/2023	21/07/2023										1,250.00		1,250.00
29/07/2023	Santander	BACS	18/09/2023	29/07/2023				2.93								2.93
29/08/2023	Santander	BACS	18/09/2023	29/08/2023				3.41								3.41
10/09/2023	Car Park box	Cash	18/09/2023	Cash								16.80				16.80
10/09/2023	Car Park box	BACS	18/09/2023	24/09/2023									16.80			16.80
29/09/2023	Santander	BACS	20/11/2023	29/09/2023				3.47								3.47
29/10/2023	Santander	BACS	20/11/2023	29/10/2023				3.29								3.29
12/11/2023	Car Park box	Cash	20/11/2023	Cash								9.00				9.00
24/11/2023	Car Park box	BACS	20/11/2023	24/11/2023									9.00			9.00
29/11/2023	Santander	Santander	15/01/2024	29/11/2023				3.41								3.41
29/12/2023	Santander	Santander	15/01/2024	29/12/2023				3.30								3.30
07/11/2023	Chatsworth	BACS	15/01/2024	22/12/2023			750.00									750.00
02/01/2024	DDDC	BACS	15/01/2024	08/01/2024							285.00					285.00
05/01/2024	Car Park box	Cash	15/01/2024	Cash								2.50				2.50
06/01/2024	Car Park box	BACS	15/01/2024	08/01/2024									2.50			2.50
28/01/2024	Santander	Santander	18/03/2024	28/01/2024				3.40								3.40
29/02/2024	Santander	Santander	18/03/2024	29/02/2024				3.41								3.41
10/03/2024	Car Park box	Cash	18/03/2024	Cash								5.10				5.10
10/03/2024	Car Park box	BACS	18/03/2024	11/03/2024									5.10			5.10
29/03/2024	Santander	Santander	20/05/2024	29/03/2024				3.19								3.19
																0.00
					4,368.00	160.00	750.00	0.00	37.16	0.00	285.00	65.30	65.30	1,250.00	4,346.37	11,327.13

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: [beeleyparishcouncil@gmail.com](mailto:beeleyparishcouncil@gmail.com)

Web: [www.beeleyparishcouncil.org.uk](http://www.beeleyparishcouncil.org.uk)

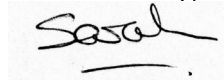
13<sup>th</sup> May 2024

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 20<sup>th</sup> May 2024 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 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. 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 18 <sup>th</sup> March 2024	To approve
6. Matters Arising (non-decision making) <ul style="list-style-type: none"><li>• Road cleaning</li><li>• BOAT road deterioration</li><li>• Planning applications</li><li>• Chesterfield Road and caravan</li><li>• Playing Field, Church car park and bus stop</li><li>• Finance</li><li>• Correspondence – Actioned as agreed.</li></ul>	Update Update Agenda Item 7 Agenda Item 10 Agenda Item 8 Agenda Item 9 To note
7. Planning Applications New - None Existing – None	To note
8. Playing Field, Church car park, defibrillator and bus stop <ul style="list-style-type: none"><li>➤ Village Hall – Solar panels request made to Peak Park regarding planning.</li><li>➤ Playing field:<ul style="list-style-type: none"><li>○ Inspections</li><li>○ Rospa in May</li></ul></li><li>➤ Brook:<ul style="list-style-type: none"><li>○ Cultivation Licence in place</li><li>○ Pegging and repairs</li></ul></li></ul>	Clerk  Cllr Mills All Clerk
9. Finance and Audit <ul style="list-style-type: none"><li>• Accounts to 12<sup>th</sup> May 2024 – Appendix A</li></ul>	To note

• S137 requests – None	To note
• New expenditure to approve:	To note
➤ Cheque 22347 – Clerk pay and expenses - £299	To approve
➤ Cheque 22348 – Chatsworth playing field rent - £90 (£15 VAT)	
➤ Cheque 22349 – Ground maintenance - £195	
• Expenditure to note:	To note
➤ Cheque 22346 – Pegs for Brookside - £235.20 (£35.20 VAT)	
• New income to note:	To note
➤ Interest - £3.19	
➤ Car park box – To be advised at the meeting	
➤ VAT claim - £103.20	
➤ Precept - £4368	
10. Correspondence and general update:	
• Flooding	No update
○ Blocked drains versus not fit for purpose	
• Caravan on Beeley Moor – Moved on to the Highway so now passed to Derbyshire County Council to address	No update
• Chesterfield Road closure – DCC will considered alternative route suggestions.	No update
• Portrait of the King – received and passed to Village Hall	To note
• Footpath repair from Rowsley to Beeley	Reported
• Safe Places Scheme – Devonshire Arms looking to join	To discuss
• National Lottery feedback for a grant the Parish Council has no record of	To note
• Pot hole update from Cllr Cupit	To note
• Biodiversity verge locations	To discuss
11. Feedback from Meetings and Training:	
• Parish and Town Council Liaison Forum – 16 <sup>th</sup> April 2024	Cllr Webster
• New vicar licensing – 21 <sup>st</sup> April 2024	Cllr Webster and Clerk
12. For information – None	To note
13. DALC (all circulated by email):	To note
• March Newsletter	
• April Newsletter	
14. Reading (circulated by email):	All to be read
• Santander Statement (paper)	
• Councillor Briefing - Delivery of the Police and Crime Plan	
• 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:

- 22<sup>nd</sup> July 2024
- 16<sup>th</sup> September 2024
- 18<sup>th</sup> November 2024

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

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## MINUTES

### For the meeting on Monday 18<sup>th</sup> March 2024 at the Cavendish Village Hall, Beeley

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

#### PART 1 – NON-CONFIDENTIAL ITEMS

*Report /  
Action Required*

1. Apologies for absence were received from PCSO Anthony Boswell and PC Shaun Jakins.
2. There were no Declaration of Members Interest
3. Public speaking –
  - PCSO Anthony Boswell via email – Since the last Parish Council meeting, there have been no crimes or incidents reported.
  - Cllr Kath Potter –
    - There was a discussion about solar panels for the village hall.
    - Cllr Potter is very concerned about the settlement strategy handed out at the Parishes Day. 123 local needs applications were approved in 2006/2007 compared to only 7 in 2022/2023. The Peak District want young people to stay and they are the future of Peak Park. There was then a discussion about land possibility for local housing. There is one farm in Beeley that may have some land which could be considered for affordable housing. It sits amongst Chatsworth land.
  - Cllr Susan Hobson –
    - Letter sent regarding the closed road. A question was asked as to how much has been spent on surveys and fixing Rowsley Bar? The view was that there is no money to fix it but money to pay for consultants. Cllr Hobson will find out.
    - A few potholes have been filled but not all of them, hopefully these will be completed soon. What has happened to the DCC surveying? It does still happen. Cllr Hobson
    - Specific funding for village hall improvements from DDC which will be circulated soon.
    - Spring clean focus is currently under way. Chatsworth litter picked on 5<sup>th</sup> March.
    - Cllr Hobson raised fire safety regarding checking in on vulnerable people.
    - Boundary Commission are reviewing the DCC boundaries. Have your say. Clerk has already circulated it.
    - Concern was raised over the footpath between Rowsley and Beeley. The clerk has reported this a few times and will share the information she has with Cllr Hobson.
  - John Miley – Concerned about the closed road and the pavement to Rowsley. 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 15<sup>th</sup> January 2024 were approved.
6. Matters Arising (non-decision making)
  - BOAT road deterioration – reported to DCC and still an open case.
  - Planning applications were discussed under Item 7
  - Chesterfield Road and caravan was discussed under Item 10
  - Playing Field, Church car park and bus stop were discussed under Item 8
  - Finance was discussed under Item 9
  - Correspondence – Actioned as agreed.
    - Red phone box donation thanked for the offer.
7. Planning Applications  
New - None  
Existing:
  - NP/DDD/1123/1391 – Beeley Hilltop Farm, Beeley Hill - S.19 application for the variation of condition 4 on NP/DDD/0423/0473 – Granted conditionally.
8. Playing Field, Church car park, defibrillator and bus stop
  - Village Hall – Solar panels request made to Peak Park regarding planning who have requested more information. Clerk awaiting this from the Village Hall Committee. Clerk
  - Playing field:
    - Inspections – Slide needs some infill. Cllr Mills and Rowbotham will look at this. Cllr Mills& Rowbotham
    - Signage was discussed about being on the post of a private fence. Some of the top

- stones of the wall are loose and the residents of the properties are aware of this.
    - ROSPA booked for May.
  - Brook:
    - Repairs – Clerk meeting DCC officer on Tuesday 19<sup>th</sup> March.
    - Cultivation Licence signed
    - Pegging – Quote from existing ground maintenance contractor £195. This was approved. There was a discussion about needing soil on the DCC repair and Clerk is raising this at the meeting on 19<sup>th</sup> March. There was a discussion about the soil in the Clubyard and whether the Parish Council should fund clearance. The Parish Council would not normally fund work on land not owned by them and encourage landowners to resolve. Clerk
9. Finance and Audit
- Accounts to 10<sup>th</sup> March 2024 were noted.
  - Precept form submitted. Council Tax bill shows a reduction of about 2% but this will be due to a change on the Council Tax base (residents who pay Council Tax) as the Parish Council precept is the same as last year.
  - S137 requests – None
  - New expenditure approved: Clerk
    - Cheque 22343 – Clerk pay and expenses - £299
    - Cheque 22344 – Dalc subscription - £86.47 without enhanced training fee (£120)
    - Cheque 22345 – Website hosting - £187.20 (VAT £31.20)
  - Expenditure noted - None
  - New income noted:
    - Interest - £6.81
    - Car park box - £5.10
10. Correspondence and general update:
- Potholes – Chased DCC
  - Flooding
    - Blocked drains versus not fit for purpose has been logged with DCC
  - Caravan on Beeley Moor – Moved on to the Highway so now passed to Derbyshire County Council to address
  - Chesterfield Road closure – DCC will consider alternative route suggestions. Clerk meeting DCC officer tomorrow. Clerk
  - Portrait of the King – requested
  - Verge by the Church – Not DCC potentially
  - Derbyshire Children’s Holiday Centre (DCHC) charity funding request – Agreed to not fund Clerk
  - Parish & Town Council Liaison Forum 16 April 2024 – Cllr Webster has offered to attend. Clerk
  - Dalc recommend registering for a .gov.uk domain as a Parish Council. Clerk to look into this. Clerk
  - ANPR Crime Commissioner project – Clerk has said Beeley could be involved.
  - Road sweeping letter from resident – sweeping. This was discussed and the Clerk has already reported 3 area – by the Church, Moor End and Chesterfield Road as not being swept. There was a suggestion to requesting the date when the sweep is happening so residents can move their cars. Clerk
11. Feedback from Meetings and Training:
- Chatsworth Event Meeting – 29<sup>th</sup> February 2024 – Good meeting and dates emailed out of the events and when fireworks will be happening.
12. For information – None
13. DALC (all circulated by email):
- March Newsletter
14. Reading (circulated by email):
- Santander Statement (paper)
  - Parish Council Planning Bulletin and News
  - Immediate Justice Newsletter
  - DDDC Hasker Farm update
  - 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

- 20<sup>th</sup> May 2024
- 22<sup>nd</sup> July 2024

- 16<sup>th</sup> September 2024
- 18<sup>th</sup> November 2024



**Beeley Parish Council**  
**Bank Rec. As at 12th May 2024**

	Santander Current £	Santander Reserve £	Car Park Cash	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2023	4,389.59	3,854.16	0.00	8,243.75	
plus : receipts	4,471.20	3.41	0.00	4,474.61	
less : payments	-321.67	0.00	0.00	-321.67	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>8,539.12</u>	<u>3,857.57</u>	<u>0.00</u>	<u>12,396.69</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u><b>8,539.12</b></u>	<u><b>3,857.57</b></u>	<u><b>0.00</b></u>	<u><b>12,396.69</b></u>	
Bank : Current A/C -12/05/24	8,539.12			8,539.12	
Deposit A/C -12/05/24		3,857.57		3,857.57	
Car Park cash			0.00	0.00	
	<u><b>8,539.12</b></u>	<u><b>3,857.57</b></u>	<u><b>0.00</b></u>	<u><b>12,396.69</b></u>	
difference	0.00	0.00	0.00	0.00	
<b>Signed by Responsible Finance Officer</b>	_____		<b>Date</b>	_____	
<b>Signed by Chairman</b>	_____		<b>Date</b>	_____	

RESERVES	Current	Reserve	Total	
	£	£	£	
Current Bank Balance as per cashbook and bank statements Start of Year	<u>8,539.12</u>	<u>3,857.57</u>	<u>12,396.69</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
			12,396.69	