

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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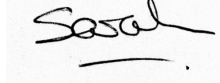
8th July 2024

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 15th July 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 | 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. | |
| 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 May 2024 | To approve |
| 6. Matters Arising (non-decision making) | |
| • BOAT road deterioration | Update |
| • Planning applications | Agenda Item 7 |
| • 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 Mills |
| ○ Rospa recommendations update | |
| ○ Gate | |
| ➤ Brook | Clerk |
| 9. Finance and Audit | |
| • Audit has been acknowledged | To note |
| • Accounts to 1 st July 2024 – Appendix A | To note |
| • S137 requests – None | To note |
| • New expenditure to approve: | To approve |

- Cheque 22353 – Clerk pay and expenses (stamps and ink) - £335.80 (£5 VAT)
 - Cheque 22354 – Ground maintenance - £273
 - Expenditure to note: To note
 - Cheque 22352 – Zurich Insurance - £351
 - Direct Debit – Information Commissioner’s Office - £35
 - New income to note: To note
 - Interest - £6.72 (May and June)
 - Car park box – £17.50
10. Correspondence and general update:
- Flooding To discuss
 - Flood Warden Training
 - Brook bed
 - Chesterfield Road closure Update
 - Footpath repair from Rowsley to Beeley To discuss
 - DCC logs – Chesterfield Road kerb and drains To discuss
 - DDDC Weeds To note
 - Good Councillor Guide 2024 To note
 - Annual Parishes Day: Saturday 12th October 2024 To attend?
 - Bakewell and Eyam Community Transport information and funding request To discuss
11. Feedback from Meetings and Training:
- Private View of No Sleep Just Clouds at Level Up in Rowsley – 3rd July
 - Parish & Town Council Liaison Forum: Highways Development Control follow-up meeting – 20th June
12. For information – None To note
13. DALC (all circulated by email): To note
- Advice about the pre-election period
 - June Newsletter
 - July Newsletter
14. Reading (circulated by email): All to be read
- Santander Statement (paper)
 - Parish Council Planning Bulletin and News
 - Rowsley Parish Council Agenda Papers
 - Neighbourhood Watch newsletters
 - Rural Matters Newsletter
 - Weekly Rural News Digest
 - Rural Opportunities Bulletins, Newsletter and Press releases - Rural Services Network
 - Peak Park Authority Press Releases
 - Derbyshire Dales District Council Press Releases
 - Police Alerts and newsletters

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

- 16th September 2024
- 18th November 2024

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MINUTES

For the meeting on Monday 20th May 2024 at the Cavendish Village Hall, Beeley

Councillors present:	Robert Webster Elizabeth Gravil Chris Hornsby	Chris Mill Pete Rowbotham	Apologies:	PCSO Anthony Boswell (Police) PC Shaun Jakins (Police)
Others:	Cllr Susan Hobson DCC&DDDC) Cllr Kath Potter (PDNPA) John Miley Sue Mills Chris Boyce	Rev'd Mark Griffin Harry Bowman Peter Morton 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 –
 - Cllr Kath Potter –
 - Cllr Potter is the Parish Representative for 16 parishes for the Peak District National Park Authority.
 - She has given the clerk an organigram for the Peak Park so she can advise who to contact with any concerns.
 - Peak Park seems to be taking the conversion of barns and the need for housing seriously. There is a housing needs survey being completed and it is enlightening to see how much need there is for local provision.
 - Cllr Susan Hobson –
 - Cllr Hobson is the parish District and County Councillor.
 - Thank you to the Parish Council for your support. She realises that there is not much praise but plenty of complaints. She is sorry she has not got more information about the costings already incurred for Chesterfield Road.
 - With regard to the Boat, Cllr Hobson is told that it is surface water problems by Hell Bank corner. Cllr Hornsby explained that it is the losing of the drain gulley on either side of the track that is the issue. He will email what he had from DCC to Cllr Hobson and the Clerk.
 - Lovely to attend the licensing of Reverend Mark Griffin.
 - There is a programme of looking at drains and clearing the roads. If you see something blocked, please report it.
 - There are some road closures in Baslow between 7pm and 5am in early June and Rowsley Bar will be closed for 4 days later in June.
 - There is a proposal from DDDC that the car park at Station Road in Rowsley be made into a temporary travellers' site. The DDDC meeting is 30th May. Travellers have just been on the playing field at Rowsley. This is a concern as the area is unsuitable and had been ruled out last year.
 - Clerk for Ron Bailey - I am writing to ask your Council to support our campaign to improve the safety of lithium batteries (used in e-bike and e-scooters) and their disposal. As you will probably know lithium battery fires are on the increase – there have been over 1000 in the past few years, nearly 200 injuries and a dozen fatalities. Homes have been destroyed. The cost to the UK runs into £billions. Lord Foster and Electrical Safety First are promoting a Bill to ensure greater safety in the use and disposal of lithium batteries and are aiming to get it into law as soon as possible. It has its First Reading on 5th June. We have the support of many national organisations, and we are now contacting more locally based organisations, and it would be great if your Council was able to support this campaign. The view was the Parish Council support would not make much difference.
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 March 2024 were approved.
6. Matters Arising (non-decision making)
 - Road cleaning was discussed under the Parish Meeting
 - BOAT road deterioration was discussed under public speaking
 - Planning applications were discussed under Item 7
 - Chesterfield Road and caravan were 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.
7. Planning Applications
New – None
Existing – None
8. Playing Field, Church car park, defibrillator and bus stop
- Village Hall – Solar panels request made to Peak Park regarding planning and it has been confirmed the Parish Council can undertake this work under permitted development. The village hall has a £10k grant and they are installing batteries to store power. The support under permitted development was approved. Clerk
 - Playing field:
 - Inspections been undertaken by Cllr Mills who will continue to inspect.
 - Rospa in May – flagged a few issues. Cllr Mills will check them and report back at the next meeting. Some are issues that are flagged every year and are a low risk. The fencing has been erected since the inspection. Cllr Mills
 - Brook:
 - Cultivation Licence in place
 - Pegging and repairs in progress.
9. Finance and Audit
- Accounts to 12th May 2024 were noted.
 - S137 requests – None
 - New expenditure approved: Clerk
 - Cheque 22347 – Clerk pay and expenses - £299 pay, 75p stamp and £350 home office - £649.75
 - Cheque 22348 – Chatsworth playing field rent - £90 (£15 VAT)
 - Cheque 22349 – Ground maintenance - £195
 - Cheque 22350 – Audit - £71.35
 - Cheque 22351 – Rospa £93.60 (£15.60 VAT)
 - Expenditure noted:
 - Cheque 22346 – Pegs for Brookside - £235.20 (£35.20 VAT)
 - New income noted:
 - Interest - £3.19
 - Car park box – £29.38
 - VAT claim - £103.20
 - Precept - £4368
10. Correspondence and general update:
- Q&A with Sarah Dines MP – Offering to meet the Parish. It was agreed this would be a good idea to raise the closed road. *NB since the meeting an election has been called and so this won't be possible* Clerk
 - Flooding
 - Blocked drains versus not fit for purpose. No update but drains were cleared the other evening
 - Caravan on Beeley Moor – been removed
 - Chesterfield Road closure – No update.
 - Portrait of the King – received and passed to Village Hall
 - Footpath repair from Rowsley to Beeley – The path is now not safe to walk on. Clerk to inform Cllr Hobson Clerk
 - Safe Places Scheme – Devonshire Arms looking to join
 - National Lottery feedback for a grant the Parish Council has no record of
 - Pothole update from Cllr Cupit – One on Beeley Hilltop never been repaired.
 - Biodiversity verge locations – The suggested sites are the triangle and by the Church Clerk
 - .gov.uk domain – Clerk has attended some training and seems like a good idea. There is currently £100 grant available to assist Clerk
11. Feedback from Meetings and Training:
- Parish and Town Council Liaison Forum – 16th April 2024 – Cllr Webster attended. The marketplace was very good, but the official meeting was chaos. The Remedi company did a presentation about community payback. Time limit on discussions which meant nothing was properly discussed. Lots of Councillors were very unhappy and the Chairman lost control of the meeting.
 - New vicar licensing – 21st April 2024 – Privileged to attend and officially welcoming Rev'd Mark Griffin.
12. For information – None
13. DALC (all circulated by email):
- March Newsletter
 - April Newsletter
 - May Newsletter
14. Reading (circulated by email):
- Santander Statement (paper)

- Councillor Briefing - Delivery of the Police and Crime Plan
- Citizen's Advice Impact Report
- 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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- 22nd July 2024
- 16th September 2024
- 18th November 2024

Beeley Parish Council
Bank Rec. As at 1st July 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	4,518.08	10.13	46.88	4,575.09	
less : payments	-1,772.87	0.00	-46.88	-1,819.75	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>7,134.80</u>	<u>3,864.29</u>	<u>0.00</u>	<u>10,999.09</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u>7,134.80</u>	<u>3,864.29</u>	<u>0.00</u>	<u>10,999.09</u>	
Bank : Current A/C -01/07/24	7,134.80			7,134.80	
Deposit A/C - 01/07/24		3,864.29		3,864.29	
Car Park cash			0.00	0.00	
	<u>7,134.80</u>	<u>3,864.29</u>	<u>0.00</u>	<u>10,999.09</u>	
difference	0.00	0.00	0.00	0.00	
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>7,134.80</u>	<u>3,864.29</u>	<u>10,999.09</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
			10,999.09	

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 01/07/24			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2024-2025		3					
Date	1st July 2024	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	3	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	299.00	450.00	151.00	1,800.00	1,800.00	0.00
	Clerk's expenses	350.00	87.50	(262.50)	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	0.00	0.00	0.00	0.00	0.00	0.00
	Audit fees	71.35	17.50	(53.85)	70.00	70.00	0.00
	Room hire	0.00	25.00	25.00	100.00	100.00	0.00
	Subscription DALC	86.47	27.50	(58.97)	110.00	110.00	0.00
	Website maintenance	0.00	75.00	75.00	300.00	300.00	0.00
	Insurance	351.00	125.00	(226.00)	500.00	500.00	0.00
	Stationery, Printing and Adverts	0.75	12.50	11.75	50.00	50.00	0.00
		1,158.57	820.00	(338.57)	3,280.00	3,280.00	0.00
	Playing Field						
	Maintenance	0.00	25.00	25.00	100.00	100.00	0.00
	Safety Inspection	78.00	20.00	(58.00)	80.00	80.00	0.00
	Grass cut	155.00	348.75	193.75	1,395.00	1,395.00	0.00
	Rent	75.00	20.00	(55.00)	80.00	80.00	0.00
		308.00	413.75	105.75	1,655.00	1,655.00	0.00
	Car Park						
	Grass Cutting	0.00	0.00	0.00	0.00	0.00	0.00
	Maintenance	0.00	37.50	37.50	150.00	150.00	0.00
	Donations banked	46.88	62.50	15.62	250.00	250.00	0.00
		46.88	100.00	53.12	400.00	400.00	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	240.50	50.00	(190.50)	200.00	200.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		240.50	50.00	(190.50)	200.00	200.00	0.00
	Neighbourhood Watch						
	Neighbourhood Watch	0.00	22.97	22.97	91.89	91.89	0.00
		0.00	22.97	22.97	91.89	91.89	0.00
	S137 Grants						
	S137 grants	0.00	100.00	100.00	400.00	400.00	0.00
		0.00	100.00	100.00	400.00	400.00	0.00
	Total Payments	1,753.95	1,506.72	(247.23)	6,026.89	6,026.89	0.00
	VAT	65.80	0.00	(65.80)	50.00	50.00	0.00
	Total Payments after VAT	1,819.75	1,506.72	(313.03)	6,076.89	6,076.89	0.00
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
RECEIPTS	Bank Interest and transfers	10.13	0.25	9.88	1.00	1.00	0.00
	Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Chatsworth Grant	0.00	187.50	(187.50)	750.00	750.00	0.00
	DDDC Reimbursements	0.00	71.25	(71.25)	285.00	285.00	0.00
	Car Park Donations	46.88	62.50	(15.62)	250.00	250.00	0.00
	Car Park Donations banked	46.88	62.50	(15.62)	250.00	250.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	103.20	0.00	103.20	0.00	0.00	0.00
	Total Receipts before precept	207.09	384.00	(176.91)	1,536.00	1,536.00	0.00
	Precept	4,368.00	1,092.00	3,276.00	4,368.00	4,368.00	0.00
		4,575.09	1,476.00	3,099.09	5,904.00	5,904.00	0.00
		2,755.34	-30.72	2,786.06	-172.89	-172.89	0.00