

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: beeleyparishcouncil@gmail.com

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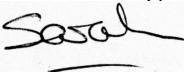
12th January 2026

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 19th January 2026 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

Report /Action Required

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	To note
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.	To note
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.	To note and action
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.	To note and action
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"	To note and action
5. To approve the Minutes of the Meeting held on 17 th November 2025	To approve
6. Matters Arising (non-decision making)	
• Planning applications	Agenda Item 7
• General updates	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	To discuss
New – None	
Existing –	
• NP/DDD/0925/0940 - Land North of St Annes Church, Church Lane, Beeley – Burial Ground Extension - Pending	
8. Playing Field, Church car park, defibrillator and bus stop	
➤ Church Car Park – car park box reset on a new post. Thanks to Richard Elliott for completing the work.	Clerk
➤ Playing field:	Cllr Mills
○ Inspections	
○ New swing seat - £175 plus VAT	Clerk
9. Finance and Audit	
• Accounts to 2 nd January 2026 – Appendix A	To note
• Clerk pay increase request to SCP17 from SCP15 (£16.08 from £15.58)	Discuss/approve

• Ground maintenance tender – 2 tenders received £1750, £13850 and £1968.50	Discuss/approve
• Budget 2026-2027 and precept setting	Discuss/approve
• S137 requests – None	To note
• New expenditure to approve:	To approve
➢ Cheque 22387 – Clerk pay and meeting refreshments - £316.36	
• Expenditure to note:	To note
➢ Cheque 22386 – Christmas Tree – Chatsworth - £300 (£50 VAT)	
• New income to note:	To note
➢ Christmas Tree donation - Chatsworth - £250	
➢ Interest - £3.33 and £3.22 (November and December)	
➢ Car parking - £18.72 in November and £14.59 in December	
10. Correspondence and general update:	
• .gov.uk domain – beeley@gov.uk	Update
• Chesterfield Road Landslip timescale emailed to the village	To note
• Mayor's Transport Plan Consultation	To respond?
• Derbyshire Fire & Rescue Service Consultation on Community Risk Management Plan and Budget	To respond?
• District Wide Housing Needs Analysis	To note
• Nature Futures Event: Co-Creating a Vision for Nature in the Peak District Dales (24 January 2026) – Cllr Webster to attend	To attend
• Peak District National Park Local Plan Review	To respond?
• DDC Local Government Review	Update
• Upcoming Changes to Bus Operations & Collaboration on Bus Shelters	Clerk
11. Feedback from Meetings and Training	
• East Midlands: Peak Partnership Summit – 19 th November	Cllr Webster
• DALC November forum – 26 th November	Cllr Gravil
• Parish & Town Council Liaison Forum - 8 December	Cllr Webster
• Wild beaver reintroduction consultation – 12 th January	Clerk
• Peak Cluster Phase 1 Consultation – 13 th January	
12. For information	To note
• White lines by the pub has been allocated for repainting	
• Road issues and drainage is being chased	
• Pink Ribbon Walk 2026 - Sunday 17 th May 2026	
13. DALC (all circulated by email):	
• December Newsletter	To note
• Dalc Forum – 21 st January 2026	To attend?
14. Reading (circulated by email):	All to be read
• Santander Statement (paper)	
• Parish & Town Council Liaison Forum presentations	
• Your Severn Trent Councillor Newsletter - Winter 2025 Edition	
• 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 and 2024-2025 Impact Report	
• Derbyshire Dales District Council Press Releases	
• Police Alerts and newsletters and Immediate Justice newsletter	

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

- 16th March 2026
- 18th May 2026
- 20th July 2026
- 21st September 2026
- 16th November 2026

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MINUTES

For the meeting on Monday 17th November at the Cavendish Village Hall, Beeley

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

PART 1 – NON-CONFIDENTIAL ITEMS

*Report /
Action Required*

1. There were apologies for absence received from PC Shaun Jakins and Cllr Kath Potter.
2. There were no Declaration of Members Interest.
3. Public speaking –
 - Cllr Susan Hobson:
 - Heard the news that there is funding for the repairs to Chesterfield Road. There is a caveat about making sure it isn't still moving and can be repaired.
 - A6 is closed by Matlock
 - Issues regarding blocked drains and potholes please report online or the Clerk can do this for you. Then have a reference number which can be chased and used if there is damage to a car. The drain issues on Chesterfield Road are being chased as this didn't help with the flood by the pub.
 - Been with the Mayor's sustainable transport rep to look at extending the White Peak Loop.
 - Anthony Boswell –
 - This weekend there has been quite a lot of crime. There has been a break in at a business in Beeley and then 2 other businesses nearby. 5 shed break ins in Hathersage. Cigarette theft from shops across the whole of Derbyshire. Burglaries are happening earlier in the evening as the nights are getting darker earlier. Please report anything suspicious.
 - Cllr Hornsby raised concerns about bigger groups of dirt bikers racing up and down the BOAT. Please report any footage to Derbyshire Capture. This has been circulated via email and on the village WhatsApp.
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 15th September 2025 were approved.
6. Matters Arising (non-decision making)
 - Planning applications were discussed under Item 7
 - General updates 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 –
 - NP/DDD/0925/0940 - Land North of St Annes Church, Church Lane, Beeley – Burial Ground Extension – No comments

Clerk

Existing - None
8. Playing Field, Church car park, defibrillator and bus stop
 - Church Car Park – car park box broken into. It has been repaired with thanks to a resident. The post needs to be replaced.
 - Playing field:
 - Inspections – No concerns. The gate has been forced back and wedged on the grass. It seems to be fine.
 - Slide repair – Quote for a new platform (over £1000) or leave? After a discussion it was agreed to leave for now.
 - Brook –
 - Brook bed – reported to Chatsworth
 - Himalayan Balsam – reported to Chatsworth and they are going to organise a working party in the Spring.
 - Collapsed path – repaired and Chatsworth thanked.

Clerk

Clerk
9. Finance and Audit

- Accounts to 8th November 2025 were noted.
- Draft budget 2026-2027. 1 tender received so far for the Ground Maintenance Contract from the existing contractor. There was a precept discussion and a view to increase it by 3%. This will be approved next meeting. Clerk
- S137 requests – None
- New expenditure approved:
 - Cheque 22382 – Clerk pay and stamps - £318.56
 - Cheque 22383 – William Brindley – Ground maintenance (2 invoices) - £468.50
 - Cheque 22384 – Opera PR – Website (3 invoices) - £811.61 (£135.27 VAT)
 - Cheque 22385 – William Brindley – Ground maintenance - £195.50
- Expenditure noted - None
- New income noted:
 - Interest - £3.32 and £3.22 (September and October)
 - Car parking - £19.90 in September, £2.26 in October and £12.70 in November

10. Correspondence and general update:

- .gov.uk domain – beeley@gov.uk The new website has been designed and the email address set up. The Clerk is meeting with the designer to fine tune it. Clerk
- Peak District National Park Local Plan Review – This was discussed and comments should be sent to the Clerk. All
- DDDC Local Government Review – still in debate about what happens to Amber Valley. The County Council has now changed their proposal to be one unitary for the whole of Derbyshire including Derby City. This was noted.
- Parish & Town Council Liaison Forum 8 December 2025 – Cllr Webster will attend Cllr Webster
- Beaver Feasibility Assessment Initiative – This is linked to the proposal to release Beavers on to the Derwent. Cllr Webster
- East Midlands: Peak Partnership Summit – 19th November – Cllr Webster will attend. Cllr Webster
- November DALC Forum - 26th November – Cllr Gravil will attend. Cllr Gravil

11. Feedback from Meetings and Training

- Parishes Day - Saturday 11th October – Cllr Webster attended. A lot of it was on housing and cultural heritage. A sounding board for various schemes. There was then a discussion about housing.
- The Enchanted Garden - Christmas at Chatsworth private view – 7th November

12. For information

- Off road bikes reported to the Police
- White lines by the pub has been allocated for repainting

13. DALC (all circulated by email):

- November Newsletter
- October Newsletter

14. Reading (circulated by email):

- Santander Statement (paper)
- LEVEL Centre Newsletter September 2025
- Citizens Advice 6 Month Impact Report - Derbyshire Dales
- Parish & Town Council Liaison Forum presentations
- 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
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Beeley Parish Council
Bank Rec. As at 11th January 2026

	Santander Current	Santander Reserve	Car Park Cash	Summary
	£	£	£	£
Cash Book : Bal b/fwd current A/C 1st April 2025	3,761.35	3,894.42	0.00	7,655.77
plus : receipts	5,307.73	29.44	161.09	5,498.26
less : payments	-7,416.42	0.00	-161.09	-7,577.51
unpresented items	0.00	0.00		0.00
transferred from reserve a/c	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,652.66	3,923.86	0.00	5,576.52
				0.00
Unpresented chqs	0.00	0.00		0.00
Unpresented receipts	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
Balance	1,652.66	3,923.86	0.00	5,576.52
Bank : Current A/C -11/01/26	1,652.66			1,652.66
Deposit A/C - 11/01/26		3,923.86		3,923.86
Car Park cash		0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
1,652.66	3,923.86	0.00	5,576.52	
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	1,652.66	3,923.86	5,576.52
	<hr/>	<hr/>	<hr/>
	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
	5,576.52		

		Monthly Budget Monitoring					
BEELEY PARISH COUNCIL		Year to Date at 11/01/26			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2025-2026		9					
Date	11th January 2026	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	9	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
Clerk's salary	1,246.40	1,500.00	253.60		2,000.00	2,000.00	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	0.00	0.00	0.00		0.00	0.00	0.00
Audit fees	76.00	56.25	(19.75)		75.00	75.00	0.00
Room hire	72.00	75.00	3.00		100.00	100.00	0.00
Subscription DALC	158.01	97.50	(60.51)		130.00	130.00	0.00
Website maintenance	1,276.34	225.00	(1,051.34)		300.00	300.00	0.00
Insurance	351.00	300.00	(51.00)		400.00	400.00	0.00
Stationery, Printing and Adverts	6.96	37.50	30.54		50.00	50.00	0.00
	3,536.71	2,553.75	(982.96)		3,405.00	3,405.00	0.00
Playing Field							
Maintenance	1,061.00	75.00	(986.00)		100.00	100.00	0.00
Safety Inspection	80.00	60.00	(20.00)		80.00	80.00	0.00
Grass cut	1,395.00	1,046.25	(348.75)		1,395.00	1,395.00	0.00
Rent	75.00	56.25	(18.75)		75.00	75.00	0.00
	2,611.00	1,237.50	(1,373.50)		1,650.00	1,650.00	0.00
Car Park							
Grass Cutting	55.00	41.03	(13.98)		54.70	54.70	0.00
Maintenance	0.00	112.50	112.50		150.00	150.00	0.00
Donations banked	161.09	75.00	(86.09)		100.00	100.00	0.00
	216.09	228.53	12.44		304.70	304.70	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	283.50	295.13	11.63		393.50	393.50	0.00
Bus Shelter	0.00	0.00	0.00		0.00	0.00	0.00
Donations	381.74	75.00	(306.74)		100.00	100.00	0.00
Election Costs	0.00	0.00	0.00		0.00	0.00	0.00
	665.24	370.13	(295.12)		493.50	493.50	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		1,554.00	400.00	(1,154.00)
	0.00	300.00	300.00		1,554.00	400.00	(1,154.00)
Total Payments	7,029.04	4,758.82	(2,270.22)		7,499.09	6,345.09	(1,154.00)
VAT	548.47	0.00	(548.47)		100.00	100.00	0.00
Total Payments after VAT	7,577.51	4,758.82	(2,818.69)		7,599.09	6,445.09	(1,154.00)
	Actual £	Budget £	Difference		Actual £	Budget £	Difference
	To Date	To Date	£		Projected	For Year	£
RECEIPTS							
Bank Interest and transfers	29.44	0.75	28.69		1.00	1.00	0.00
Grant	400.00	0.00	400.00		0.00	0.00	0.00
Chatsworth Grant	0.00	562.50	(562.50)		750.00	750.00	0.00
DDDC Reimbursements	285.00	213.75	71.25		285.00	285.00	0.00
Car Park Donations	161.09	75.00	86.09		100.00	100.00	0.00
Car Park Donations banked	161.09	75.00	86.09		100.00	100.00	0.00
Misc	0.00	0.00	0.00		0.00	0.00	0.00
Vat	93.64	0.00	93.64		0.00	0.00	0.00
Total Receipts before precept	1,130.26	927.00	203.26		1,236.00	1,236.00	0.00
Precept	4,368.00	3,276.00	1,092.00		4,368.00	4,368.00	0.00
	5,498.26	4,203.00	1,295.26		5,604.00	5,604.00	0.00
	-2,079.25	-555.82	-1,523.43		-1,995.09	-841.09	-1,154.00

Payments

**BEELEY PARISH COUNCIL
PAYMENTS 2025 - 2026**

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	ADMINISTRATION										PLAYING FIELD				CAR PARK				Noticeboard Maintenance
					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		
				Budget Revised Budget	2,000.00	350.00	0.00	0.00	75.00	100.00	130.00	300.00	400.00	50.00	100.00	80.00	1,395.00	75.00	54.70	150.00	100.00	0.00	0.00
17/03/2025	22366	Dalc Subs		14/04/2025	17/03/2025																		
02/05/2025	Cash	Car park box banked		02/05/2025	19/05/2025																		24.10
07/05/2025	Cash	Car park box banked		07/05/2025	19/05/2025																		17.97
19/05/2025	22368	Clerk pay		23/05/2025	19/05/2025	311.60	350.00																
19/05/2025	22369	East Midlands Audit Services Ltd		03/06/2025	19/05/2025																		
19/05/2025	22370	Playsafety Ltd		02/06/2025	19/05/2025																		
19/05/2025	22371	S Porter - VE Day		23/05/2025	19/05/2025																		
19/05/2025	22372	Chatsworth		05/06/2025	19/05/2025																		
21/05/2025	22373	Cavendish Village Hall		10/10/2025	21/07/2025																		
21/05/2025	22374	Zurich		29/05/2025	21/07/2025																		
20/06/2025	Cash	Car park box banked		21/06/2025	21/07/2025																		28.35
18/07/2025	DD	Information Commissioners Office		18/07/2025	21/07/2025																		
21/07/2025	22375	Clerk pay		24/07/2025	21/07/2025	311.60																	
21/07/2025	22376	WE Brindley		05/08/2025	21/07/2025																		
21/07/2025	22377	Peak Playgrounds		30/07/2025	21/07/2025																		
21/07/2025	22378	WE Brindley		05/08/2025	21/07/2025																		
03/08/2025	Cash	Car park box banked		03/08/2025	15/09/2025																		22.50
06/09/2025	Cash	Car park box banked		06/09/2025	15/09/2025																		19.90
15/09/2025	22379	Clerk pay		17/09/2025	15/09/2025	311.60																	
15/09/2025	22380	WE Brindley		08/09/2025	15/09/2025																		
15/09/2025	22381	Opera PR - Website		19/09/2025	15/09/2025																		
06/10/2025	Cash	Car park box banked		07/10/2025	17/11/2025																		2.26
02/11/2025	Cash	Car park box banked		03/11/2025	17/11/2025																		12.70
17/11/2025	22382	Clerk pay		19/11/2025	17/11/2025	311.60																	
17/11/2025	22383	WE Brindley		05/12/2025	17/11/2025																		
17/11/2025	22384	Opera PR - Website		19/11/2025	17/11/2025																		
17/11/2025	22385	WE Brindley		05/12/2025	17/11/2025																		
07/12/2025	22386	Chatsworth - Christmas Tree		24/12/2025	19/01/2026																		18.72
07/12/2025	Cash	Car park box banked		07/12/2025	19/01/2026																		
04/01/2026	Cash	Car park box banked		05/01/2026	19/01/2026																		14.59
					1,246.40	350.00	0.00	0.00	76.00	72.00	158.01	1,276.34	351.00	6.96	1,061.00	80.00	1,395.00	75.00	55.00	0.00	161.09	0.00	
					3,536.71													2,611.00					216.09

Payments

BEELEY PARISH COUNCIL
PAYMENTS 2025 - 2026

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	MISCELLANEOUS						NW	DONATION	TOTAL	VAT	TOTAL		
					Budget	Revised Budget	Grit Bins & Salt	Footpaths	Bus Shelter	Donations							
17/03/2025	22366	Dalc Subs		14/04/2025	17/03/2025		0.00	393.50	0.00	100.00	0.00	0.00	91.89	400.00	6,345.09	100.00	6,445.09
02/05/2025	Cash	Car park box banked			02/05/2025	19/05/2025							91.89	1,554.00	7,499.09	100.00	7,599.09
07/05/2025	Cash	Car park box banked			07/05/2025	19/05/2025							111.01			111.01	
19/05/2025	22368	Clerk pay			23/05/2025	19/05/2025							24.10			24.10	
19/05/2025	22369	East Midlands Audit Services Ltd			03/06/2025	19/05/2025							17.97			17.97	
19/05/2025	22370	Playasafety Ltd			02/06/2025	19/05/2025							661.60			661.60	
19/05/2025	22371	S Porter - VE Day			23/05/2025	19/05/2025							76.00			76.00	
19/05/2025	22372	Chatsworth			05/06/2025	19/05/2025							80.00			80.00	
21/05/2025	22373	Cavendish Village Hall			10/10/2025	21/07/2025							16.00			16.00	
21/05/2025	22374	Zurich			29/05/2025	21/07/2025							131.74			131.74	
20/06/2025	Cash	Car park box banked			21/06/2025	21/07/2025							75.00			75.00	
18/07/2025	DD	Information Commissioners Office			18/07/2025	21/07/2025							15.00			15.00	
21/07/2025	22375	Clerk pay			24/07/2025	21/07/2025							90.00			90.00	
21/07/2025	22376	WE Brindley			05/08/2025	21/07/2025							72.00			72.00	
21/07/2025	22377	Peak Playgrounds			30/07/2025	21/07/2025							351.00			351.00	
21/07/2025	22378	WE Brindley			05/08/2025	21/07/2025							28.35			28.35	
03/08/2025	Cash	Car park box banked			03/08/2025	15/09/2025							47.00			47.00	
06/09/2025	Cash	Car park box banked			06/09/2025	15/09/2025							311.60			311.60	
15/09/2025	22379	Clerk pay			17/09/2025	15/09/2025							300.50			300.50	
15/09/2025	22380	WE Brindley			08/09/2025	15/09/2025							1,061.00			1,061.00	
15/09/2025	22381	Opera PR - Website			19/09/2025	15/09/2025							212.20			212.20	
06/10/2025	Cash	Car park box banked			07/10/2025	17/11/2025							1,273.20			1,273.20	
02/11/2025	Cash	Car park box banked			03/11/2025	17/11/2025							195.50			195.50	
17/11/2025	22382	Clerk pay			19/11/2025	17/11/2025							22.50			22.50	
17/11/2025	22383	WE Brindley			05/12/2025	17/11/2025							19.90			19.90	
17/11/2025	22384	Opera PR - Website			19/11/2025	17/11/2025							311.60			311.60	
17/11/2025	22385	WE Brindley			05/12/2025	17/11/2025							573.50			573.50	
07/12/2025	22386	Chatsworth - Christmas Tree			24/12/2025	19/01/2026							600.00			600.00	
07/12/2025	Cash	Car park box banked			07/12/2025	19/01/2026							120.00			120.00	
04/01/2026	Cash	Car park box banked			05/01/2026	19/01/2026							720.00			720.00	
							0.00	283.50	0.00	381.74	0.00	0.00	0.00	0.00	7,029.04	548.47	7,577.51
							665.24						0.00	0.00	7,029.04	548.47	7,577.51

Receipts

BEELEY PARISH COUNCIL

REF ID: A325-A326

RECEIPTS 2025 - 2026

Totals	4,368.00	400.00	0.00	0.00	29.44	0.00	285.00	161.09	161.09	0.00	93.64	5,498.21
Budget	4,368.00	0.00	750.00	0.00	1.00	0.00	285.00	100.00	100.00	0.00	0.00	5,604.00
Actual vs Budget	4,368.00	0.00	750.00	0.00	1.00	0.00	285.00	161.09	161.09	0.00	0.00	5,604.00

	2018-2019 actual	2019-2020 actual	2020-2021 actual	2021-2022 actual	2022-2023 actual	2023-2024 actual	2024-2025 actual	Budget 2025-2026	2025-2026 actual to December 2025	Revised estimate 2025-2026	Proposed Budget 2026-2027
Expenditure											
Admin	Clerk Salary	1,484.35	1,429.61	1,509.00	1,524.30	1,674.00	1,794.00	1,869.60	2,000.00	1,246.40	2,000.00
	Clerk Expenses and home office	200.00	250.00	300.00	300.00	350.00	350.00	350.00	350.00	350.00	350.00
	Councillors Expenses	-	-	-	-	-	-	-	-	-	-
	Training	-	-	-	-	55.00	50.00	-	-	-	50.00
	Annual Audit	51.20	251.80	37.50	51.50	62.25	272.25	71.35	75.00	76.00	80.00
	Room Hire	60.00	-	94.39	-	-	110.00	72.00	100.00	72.00	72.00
	Subs	106.35	-	68.34	176.48	114.95	35.00	121.47	130.00	158.01	200.00
	Website	155.06	219.62	320.00	190.72	144.00	156.00	187.20	300.00	1,276.34	600.00
	Insurance	493.53	493.53	503.47	433.48	433.48	465.62	351.00	400.00	351.00	400.00
	Stationary	6.96	99.32	35.00	28.54	10.88	12.00	37.55	50.00	6.96	20.00
Playing Field	Maintenance	-	50.00	50.00	156.99	-	2,500.00	84.18	100.00	1,061.00	1,061.00
	Safety Inspections	40.00	-	68.50	68.50	70.00	75.00	78.00	80.00	80.00	80.00
	Grass cutting	850.00	910.00	850.00	1,160.00	1,332.50	1,500.00	1,395.00	1,395.00	1,395.00	1,395.00
	Rent	60.00	68.00	68.00	68.00	77.60	75.00	75.00	75.00	75.00	75.00
Car Park	Grass cutting	95.00	50.00	-	-	50.00	50.00	54.70	54.70	55.00	55.00
	Maintenance	18,605.52	17.99	-	125.00	17.99	-	-	150.00	-	-
	Donations (banked)	270.00	163.85	565.00	849.57	163.85	65.30	94.25	100.00	146.50	112.82
Misc	Bench maintenance	1,323.99	23.99	-	-	523.81	-	55.00	-	-	-
	Grit bins and Salt	-	-	-	-	-	-	-	-	-	-
	Footpaths	125.00	40.00	100.00	100.00	87.50	87.50	848.00	393.50	283.50	393.50
	Bus shelter	-	-	-	-	20,508.00	-	-	-	-	-
	Donations	42.00	42.00	42.00	42.00	212.21	175.76	200.00	100.00	381.74	131.74
	Election expenses	-	189.09	-	-	-	110.00	-	-	-	-
Neighbourhood Watch	-	-	-	-	-	-	-	91.89	-	-	91.89
S137 Grants	400.00	-	-	-	-	-	-	400.00	-	-	400.00
VAT	3,901.27	104.93	27.30	51.30	4,237.77	103.20	93.64	100.00	548.47	363.20	150.00
Total Expenditure	£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£7,986.63	£6,037.94	£6,445.09	£7,562.92	£7,239.27	£6,540.39
Income											
Precept	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	4,368.00	4,499.04
Grant	600.00	-	-	-	21,008.00	160.00	-	-	400.00	150.00	150.00
Donation from Chatsworth for maintenance of village	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	-	750.00	750.00
Current account Interest	-	-	-	-	-	-	-	-	-	-	-
Deposit account Interest	19.51	6.62	4.04	0.36	10.01	37.16	40.26	1.00	29.44	30.00	30.00
Reimbursable expenditure	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00
Car Park donation box	302.80	368.58	566.06	679.13	163.85	65.30	94.25	100.00	146.50	125.00	125.00
Car Park donation box (banked)	270.00	265.00	565.00	849.57	189.85	65.30	94.25	100.00	146.50	125.00	125.00
Misc	-	4,000.00	-	-	-	1,250.00	-	-	-	-	-
VAT Rebate	3,858.25	205.53	-	-	-	4,346.37	103.20	-	93.64	103.20	150.00
Neighbourhood Watch	-	-	-	-	-	-	-	-	-	-	-
Total Income	£10,243.56	£2,121.73	£6,411.10	£6,805.06	£26,647.71	£11,327.13	£5,449.96	£5,604.00	£5,469.08	£5,936.20	£6,114.04
Balance bought forward from previous year	£21,833.28	£3,806.61	£5,128.47	£6,901.05	£8,379.73	£4,901.65	£8,243.75	£5,708.68	£5,708.68	£5,708.68	£4,405.61
Plus income	£10,243.56	£2,121.73	£6,411.10	£6,805.06	£26,647.71	£11,327.13	£5,449.96	£5,604.00	£5,469.08	£5,936.20	£6,114.04
Less expenditure	£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£7,985.03	£7,985.03	£6,445.09	£7,562.92	£7,239.27	£6,540.39
Annual Profit/loss	-£18,026.67	-£2,282.00	£1,772.60	£1,478.68	-£3,478.08	£3,342.10	-£2,535.07	-£841.09	-£2,093.84	-£1,303.07	-£426.35
Balance carry forward	£3,806.61	£5,128.47	£6,901.07	£8,379.73	£4,901.65	£8,243.75	£5,708.68	£4,867.59	£3,614.84	£4,405.61	£3,979.26