

BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: beeleyparishcouncil@gmail.com

Web: www.beeleyparishcouncil.org.uk

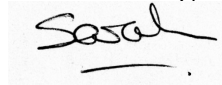
13th January 2025

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 20th January 2025 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 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 th November 2024	To approve
6. Matters Arising (non-decision making) <ul style="list-style-type: none">• BOAT road deterioration• Planning applications• Chesterfield Road• Playing Field, Church car park and bus stop• Finance• Correspondence – Actioned as agreed.	Update Agenda Item 7 Agenda Item 10 Agenda Item 8 Agenda Item 9 To note
7. Planning Applications New: <ul style="list-style-type: none">• NP/DDD/1224/1372 and NP/DDD/1224/1374 (listed building consent) – Duke's Barn, Beeley - Change of use from agricultural barn to additional accommodation for Dukes Barn Existing: <ul style="list-style-type: none">• NP/DDD/1024/1111 - Beeley Hill Top Farm, Beeley Hill Top, Beeley - Engineering operations to create a lined earth bank slurry lagoon - pending• NP/DDD/0924/1016 - Holmes Cottage, Devonshire Square, Beeley - listed building consent to replace the front door - pending	To discuss To note
8. Playing Field, Church car park, defibrillator and bus stop <ul style="list-style-type: none">➤ Playing field:<ul style="list-style-type: none">○ Inspections➤ Brook -<ul style="list-style-type: none">○ Brook bed – In discussion with Derbyshire County Council	CLlr Mills Clerk

- Pegging completed

9. Finance and Audit

- Accounts to 6th January 2025 – Appendix A To note
- Ground Maintenance contract - £1,843.20 (same as quoted last year) To discuss
- Budget setting 2024-2025 – Appendix B To approve
- S137 requests – None To note
- New expenditure to approve: To approve
 - Cheque 22363 – Clerk pay - £311.60
 - Cheque 22364 – Village Hall bookings for 23/24 - £72
- Expenditure to note: To note
 - Cheque 22361 – British Legion donation - £100
 - Cheque 22362 – William Brindley – Ground maintenance including pegging - £710.70
- New income to note: To note
 - Interest - £6.75 (November & December)
 - Car park box – £13.80 (November to January)

10. Correspondence and general update:

- Chesterfield Road closure – Freedom of information reply To discuss
- Footpath repair from Rowsley to Beeley – Photos send to Cllr Hobson To discuss
- Church and Chesterfield Road drains To discuss
- Derbyshire Police and Crime Plan 2024-29 To note
- Derbyshire Fire & Rescue Service Consultation To respond?
- Chatsworth house event- local Parish council annual meet – 27th February at 6pm To attend
- Minor Roads to be included for DCC road survey To discuss
- ANPR Parish Council Pilot Scheme To discuss
- DDDC conduct during Traveller site debate To discuss
- .gov.uk domain – beeley@gov.uk To discuss

11. Feedback from Meetings and Training - None

12. For information – None

To note

13. DALC (all circulated by email):

To note

- January Newsletter
- December Newsletter

14. Reading (circulated by email):

All to be read

- Santander Statement (paper)
- Rural Housing Newsletter
- 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:

- 17th March 2025
- 19th May 2025
- 21st July 2025
- 15th September 2025
- 17th November 2025

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MINUTES

For the meeting on Monday 18th November 2024 at the Cavendish Village Hall, Beeley

Councillors present:	Robert Webster Elizabeth Gravil	Chris Mill Pete Rowbotham	Apologies:	Cllr Chris Hornsby Cllr Kath Potter (PDNPA) 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 – No crime in the village in the last 2 months but there has been crime locally especially up towards the Hope Valley mostly bikes. You can register your bike with bike register. Check any alarms are working and locks are secure.
If you see anything suspicious, please report it to 101.
If there are any obstructions especially linked to parking, please report it to 101.
All the reports get fed into the office and used as data for crime prevention and traffic management during events.
There was then a discussion about the parking at Rowsley and the chaos it causes especially during events. It was agreed for the Clerk to write to Rowsley Parish Council and Cllr Hobson expressing concern about Chatsworth Road and offering support with requests for any changes. If Chesterfield Road was open, then this would reduce traffic through Chatsworth Road in Rowsley.
 - Cllr Susan Hobson:
 - No news on the Chesterfield Road landslip and there are no drainage issues on Chesterfield Road.
 - BOAT – DCC officers have visited the site location and believe that the defects are being caused by surface water run-off due to a blocked or under capacity culvert which crosses the Byway. The structures team will investigate the issue further. Cllr Hornsby has informed the Clerk that there used to be drains down either side of the track, but they have collapsed because of the vehicle's running on top of them. As for the top end of the track Chatsworth have found the money to repair this so that they can cut more trees down
 - Boundary Review at DCC has finished. For this area the only changes are that Stoney Middleton at the top moves to another area and gain Winster
 - Thursday night District Council meeting to talk about permanent traveller sites. Rowsley is not included because of constraints at the present time. The full report has not been seen by Cllr Hobson.
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 16th September 2024 were approved.
6. Matters Arising (non-decision making)
 - BOAT road deterioration
 - Planning applications were discussed under Item 7
 - Chesterfield Road 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.
7. Planning Applications
New – no comments:
 - NP/DDD/1024/1111 - Beeley Hill Top Farm, Beeley Hill Top, Beeley - Engineering operations to create a lined earth bank slurry lagoon.
 - NP/DDD/0924/1016 - Holmes Cottage, Devonshire Square, Beeley - listed building consent to replace the front door
Existing – None
8. Playing Field, Church car park, defibrillator and bus stop
 - Playing field:
 - Inspections – All ok. Cllr Mills has cleaned the equipment and was thanked.
 - Brook –
 - Brook bed – Reported to Derbyshire County Council – they are saying landowner

Clerk

Clerk

Cllr Mills
Clerk

- responsibility which is hem on one side!
- Pegging – Chased the contractor.

9. Finance and Audit

- Accounts to 10th November 2024 were noted
- Budget setting 2024-2025 – This was discussed, and it was felt the precept could be left the same for 2025-2026. Clerk
- Clerk pay award from £14.95 to £15.58 an hour was approved.
- S137 requests – None
- New expenditure approved: Clerk
 - Cheque 22360 – Clerk pay- £349.40 (£311.60 pay and £37.80 back dated pay)
 - Cheque 22361 - Donation to Royal British Legion - £100
- Expenditure noted:
 - Cheque 22359 – Bakewell and Eyam Community Transport donation - £100
- New income noted:
 - Interest - £10.17 (August, September & October)
 - Car park box – £25.50 (August to November)

10. Correspondence and general update:

- Chesterfield Road closure – Freedom of information reply – Request for the feasibility and option report. Clerk
- Flooding information from DCC and support from the Parish Council. There was a discussion about what support could be given. It was felt there is no need for the Parish Council to buy sandbags at this time.
- Footpath repair from Rowsley to Beeley – Photos sent to Cllr Hobson. There was concern about stones falling out of the wall opposite which then get left on the footpath. Clerk to report. Clerk
- Thank you from Bakewell and Eyam Community Transport
- DCC logs – Sent to Cllr Hobson.
 - Chesterfield Road kerb issued for repair.
 - No update on drains
 - Verges
 - Mowing of verge by the Church
- Chatsworth is tidying up the hedge by the Reading Rooms and their parking spaces on Brookside was noted.
- PDNPA Local Plan Review was noted
- Parish Statements Update – Clerk will respond. It was agreed an aspiration is “To be committed to looking after the social well-being and safety of the parish” Clerk
- Derbyshire County Council Draft Council Plan 2025-29 consultation was noted
- Derbyshire Dales District Council - Review of Polling Places/Districts/Stations 2024 – Responded to say the Village Hall is a good polling station for Beeley
- Consultation regarding remote attendance and proxy voting at council meetings Clerk
- .gov.uk domain – beeleyparishcouncil@gov.uk

11. Feedback from Meetings and Training:

- Parish & Town Council Liaison Forum 15 October 2024 – The County Council has no money and there are many different departments. Felt like a moaning session from the Council of what they can't do.
- Annual Parishes Day - Saturday 12th October 2024 – Main topic was housing for local people. No windfarms at the boundary to or in the Peak Park

12. For information – None

13. DALC (all circulated by email):

- September Newsletter
- October Newsletter
- November Newsletter

14. Reading (circulated by email):

- Santander Statement (paper)
- Citizen's Advice 6 monthly 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
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- 20th January 2025
- 21st July 2025

- 17th March 2025
- 19th May 2025

- 15th September 2025
- 17th November 2025

		2018-2019 actual	2019-2020 actual	2020-2021 actual	2021-2022 actual	2022-2023 actual	2023-2024 actual	Budget 2024-2025	2024-2025 actual to decisions made to 31/12/24	Revised estimate 2024-2025	Proposed Budget 2025-2026	
Expenditure												
Admin	Clerk Salary	1,484.35	1,429.61	1,509.00	1,524.30	1,674.00	1,794.00	1,800.00	1,246.40	1,870.00	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	-	-	-	-	
	Annual Audit	51.20	251.80	37.50	51.50	62.25	272.25	70.00	71.35	71.35	75.00	
	Room Hire	60.00	-	94.39	-	-	110.00	100.00	-	100.00	100.00	
	Subs	106.35	-	68.34	176.48	114.95	35.00	110.00	121.47	121.47	130.00	
	Website	155.06	219.62	320.00	190.72	144.00	156.00	300.00	-	200.00	300.00	
	Insurance	493.53	493.53	503.47	433.48	433.48	465.62	500.00	351.00	351.00	400.00	
	Stationary	6.96	99.32	35.00	28.54	10.88	12.00	50.00	37.55	50.00	50.00	
Playing Field	Maintenance	-	50.00	50.00	156.99	-	2,500.00	100.00	84.18	100.00	100.00	
	Safety Inspections	40.00	-	68.50	68.50	70.00	75.00	80.00	78.00	78.00	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	80.00	75.00	75.00	75.00	
Car Park	Grass cutting	95.00	50.00	-	-	50.00	50.00	-	54.70	-	54.70	No grass now beds maintained by residents
	Maintenance	18,605.52	17.99	-	125.00	17.99	-	150.00	-	-	150.00	Resurfacing in 18/19
	Donations banked	270.00	163.85	565.00	849.57	163.85	65.30	250.00	80.45	100.00	100.00	Dry stone walling repairs
Misc	Bench maintenance	1,323.99	23.99	-	-	523.81	-	-	55.00	-	-	Varies
	Grit bins and Salt	-	-	-	-	-	-	-	-	-	-	
	Footpaths	125.00	40.00	100.00	100.00	87.50	87.50	200.00	848.00	400.00	393.50	Pegging an additional expense in 2024
	Bus shelter	-	-	-	-	20,508.00	-	-	-	-	-	New bus shelter in 22
	Donations	42.00	42.00	42.00	42.00	212.21	175.76	-	200.00	100.00	100.00	
	Election expenses	-	189.09	-	-	-	110.00	-	-	-	-	
Neighbourhood Watch		-	-	-	-	-	-	91.89	-	-	91.89	From Neighbourhood Watch group
S137 Grants		400.00	-	-	-	-	-	400.00	-	-	400.00	
VAT		3,901.27	104.93	27.30	51.30	4,237.77	103.20	50.00	93.64	100.00	100.00	
Total Expenditure		£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£7,986.63	£6,076.89	£5,141.74	£5,461.82	£6,445.09	

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	4,368.00
Grant	600.00	-	-	-	21,008.00	160.00		-	-	-	-
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	1.00	23.61	30.00	1.00	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	302.80	368.58	566.06	679.13	163.85	65.30	250.00	80.45	100.00	100.00	100.00
Car Park donation box (banked)	270.00	265.00	565.00	849.57	189.85	65.30	250.00	80.45	100.00	100.00	100.00
Misc	-	- 4,000.00	-	-	-	1,250.00	-	-	-	-	-
VAT Rebate	3,858.25	205.53	-	-	-	4,346.37		103.20	103.20		
Neighbourhood Watch	-	-	-	-	-	-	-	-	-	-	-
Total Income	£10,243.56	£2,121.73	£6,411.10	£6,805.06	£26,647.71	£11,327.13	£5,904.00	£4,655.71	£5,736.20	£5,604.00	

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	£8,243.75	£8,243.75	£7,757.72
Plus income	£10,243.56	£2,121.73	£6,411.10	£6,805.06	£26,647.71	£11,327.13	£5,904.00	£4,655.71	£5,736.20	£5,604.00
Less expenditure	£28,270.23	£4,403.73	£4,638.50	£5,326.38	£30,125.79	£7,985.03	£6,076.89	£5,141.74	£5,461.82	£6,445.09
Annual Profit/loss	-£18,026.67	-£2,282.00	£1,772.60	£1,478.68	-£3,478.08	£3,342.10	-£172.89	-£486.03	£274.38	-£841.09
Balance carry forward	£3,806.61	£5,128.47	£6,901.07	£8,379.73	£4,901.65	£8,243.75	£8,070.86	£7,757.72	£8,518.13	£6,916.63

Beeley Parish Council
Bank Rec. As at 6th January 2025

	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	4,565.45	30.36	94.25	4,690.06	
less : payments	-5,061.29	0.00	-94.25	-5,155.54	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>3,893.75</u>	<u>3,884.52</u>	<u>0.00</u>	<u>7,778.27</u>	0.00
Unpresented chqs	1,005.70	0.00		1,005.70	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u>4,899.45</u>	<u>3,884.52</u>	<u>0.00</u>	<u>8,783.97</u>	
Bank : Current A/C -06/01/25	4,885.65			4,885.65	
Deposit A/C - 06/01/25		3,884.52		3,884.52	
Car Park cash			0.00	0.00	
	<u>4,885.65</u>	<u>3,884.52</u>	<u>0.00</u>	<u>8,770.17</u>	
difference	13.80	0.00	0.00	13.80	
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>4,885.65</u>	<u>3,884.52</u>	<u>8,770.17</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00
			<u>8,770.17</u>	

Monthly Budget Monitoring								
BEELEY PARISH COUNCIL			Year to Date at 06/01/25			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2024-2025			9					
Date	6th January		Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	9		To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration							
	Clerk's salary	1,246.40	1,350.00	103.60		1,800.00	1,800.00	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	71.35	52.50	(18.85)		70.00	70.00	0.00
	Room hire	0.00	75.00	75.00		100.00	100.00	0.00
	Subscription DALC	121.47	82.50	(38.97)		110.00	110.00	0.00
	Website maintenance	0.00	225.00	225.00		300.00	300.00	0.00
	Insurance	351.00	375.00	24.00		500.00	500.00	0.00
	Stationery, Printing and Adverts	37.55	37.50	(0.05)		50.00	50.00	0.00
		2,177.77	2,460.00	282.23		3,280.00	3,280.00	0.00
	Playing Field							
	Maintenance	84.18	75.00	(9.18)		100.00	100.00	0.00
	Safety Inspection	78.00	60.00	(18.00)		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	60.00	(15.00)		80.00	80.00	0.00
		1,632.18	1,241.25	(390.93)		1,655.00	1,655.00	0.00
	Car Park							
	Grass Cutting	54.70	0.00	(54.70)		0.00	0.00	0.00
	Maintenance	0.00	112.50	112.50		150.00	150.00	0.00
	Donations banked	94.25	187.50	93.25		250.00	250.00	0.00
		148.95	300.00	151.05		400.00	400.00	0.00
	Misc							
	Bench - maintenance	55.00	0.00	(55.00)		0.00	0.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00		0.00	0.00	0.00
	Footpaths	848.00	150.00	(698.00)		200.00	200.00	0.00
	Bus Shelter	0.00	0.00	0.00		0.00	0.00	0.00
	Donations	200.00	0.00	(200.00)		0.00	0.00	0.00
	Election Costs	0.00	0.00	0.00		0.00	0.00	0.00
		1,103.00	150.00	(953.00)		200.00	200.00	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	5,061.90	4,520.17	(541.73)		6,026.89	6,026.89	0.00
	VAT	93.64	0.00	(93.64)		50.00	50.00	0.00
	Total Payments after VAT	5,155.54	4,520.17	(635.37)		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	30.36	0.75	29.61		1.00	1.00	0.00
	Grant	0.00	0.00	0.00		0.00	0.00	0.00
	Chatsworth Grant	0.00	562.50	(562.50)		750.00	750.00	0.00
	DDDC Reimbursements	0.00	213.75	(213.75)		285.00	285.00	0.00
	Car Park Donations	94.25	187.50	(93.25)		250.00	250.00	0.00
	Car Park Donations banked	94.25	187.50	(93.25)		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	322.06	1,152.00	(829.94)		1,536.00	1,536.00	0.00
	Precept	4,368.00	3,276.00	1,092.00		4,368.00	4,368.00	0.00
		4,690.06	4,428.00	262.06		5,904.00	5,904.00	0.00
		-465.48	-92.17	-373.31		-172.89	-172.89	0.00