BEELEY PARISH COUNCIL

Clerk: Sarah Porter Phone: 07866695132

Email: beeleyparishcouncil@gmail.com Web: www.beeleyparishcouncil@gmail.com

14th July 2025

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 21st July 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,

Sasal

Sarah Porter

AGENDA

PART 1 - NON CONFIDENTIAL ITEMS

Report /Action Required

Apologies for absence

To note

 Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest Please Note: To 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 \dots ."

5. To approve the Minutes of the Meeting held on 19th May 2025

To approve

Agenda Item 7

Agenda Item 9

Agenda Item 10 Agenda Item 8

- 6. Matters Arising (non-decision making)
 - Planning applications
 - General updates
 - Playing Field, Church car park and bus stop
 - Finance
 - Correspondence Actioned as agreed.

To note

Cllr Mills

Clerk

Clerk

Clerk

7. Planning Applications

New - None

Existing:

- 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 - pending
- 8. Playing Field, Church car park, defibrillator and bus stop
 - Playing field:

o Inspections including Rospa report

Repair to the climbing frame - completed

Low hanging branches

> Brook -

- Brook bed Chatsworth to clear some of the debris
- Bus stop roof
 Clerk
- 9. Finance and Audit

Accounts to 13th July 2025 - Appendix A To note S137 requests - None To note New expenditure to approve: To approve

Cheque 22375 - Clerk pay - £311.60

Cheque 22376 - William Brindley - Ground maintenance - £496 (2 invoices)

Cheque 22377 - Peak Playgrounds - play equipment repair - £1273.20 ("212.20

Expenditure to note:

Direct Debit - Information Commissioners Office - £47

Cheque 22374 - Zurich - Insurance - £351 Cheque 22373 - Cavendish Village Hall - Room hire - £72

New income to note:

Interest - £3.20 and £3.31 (May and June)

Car parking - £28.35

VAT - £93.64

10. Correspondence and general update:

Chesterfield Road repair - Meeting with Councillor Hill on 11th July. Update **DDDC Local Government Review Consultation** To comment? Review Of Licensing Act 2003 - Statement of Licensing Policy 2026 -2031 - Alcohol To comment?

Entertainment And Late-Night Refreshment .gov.uk domain – <u>beeley@gov.uk</u> – Quote received – Appendix B

To discuss Devonshire Group Impact Report 2023/24 To note Proposal to ban barbecues and open fires on public land across the Dales To note

11. Feedback from Meetings and Training

Chesterfield Road with DCC Councillor Hill - 11th July

12. For information: To note

Planning Application 25/00200/FUL - change the use of part of the car park at Station Close, Rowsley to a temporary traveller site from 1st March to 31st October - The Parish Council made comments expressing concern over the change of use. The application was refused.

Temporary Prohibition of Stopping 24 Hour Clearway for Chatsworth Country Fair Event on the Weekend only of 30th and 31st August 2025 between 08:00 and 20:00 each day.

Chatsworth has repaired the broken gate by the woods.

Derbyshire Dales GO GREEN event 16th August in Wirksworth

13. DALC (all circulated by email):

July Newsletter

June Newsletter

14. Reading (circulated by email):

Santander Statement (paper)

Citizens Advice Derbyshire Districts Annual Impact Report

Your Severn Trent Councillor 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 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:

15th September 2025

17th November 2025

To note

To note

To note

All to be read

BEELEY PARISH COUNCIL

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MINUTES

For the meeting on Monday 19th May 2025 at the Cavendish Village Hall, Beeley

Councillors Robert Webster **present:** Elizabeth Gravil

Chris Mill Pete Rowbotham **Apologies:** PC Shaun Jakins PCSO Anthony Boswell

Chris Hornsby

Cllr Kath Potter (PDNPA)

Cllr Susan Hobson (DCC&DDDC) John Miley Sue Mills Guy Buckley Rev'd Mark Griffin Rupert Turner Peter Morton Sarah Porter

PART 1 - NON-CONFIDENTIAL ITEMS

Report / Action Required

- 1. There were no apologies for absence received.
- 2. There were no Declaration of Members Interest
- 3. Public speaking -

Others:

 Cllr Kath Potter – Been on Peak District National Park Authority for nearly 30 years and had £11million budget. Now operating on about half of that and losing a number of staff through redundancies. Terrible situation. Cllr Mills raised a disappointment regarding a farm that has come up for tenancy. It is advertised as either the house and land or just the land or just the house. It is very difficult for young people to get on to the farm ladder and it is disappointing that they are even considering splitting it up. Cllr Potter suggested writing officially.

Cllr Mills

- Cllr Susan Hobson:
 - Been re-elected as the County Councillor and Reform has gained overall control.
 Not clear what their priorities are but she will press for the landslip to be resolved.
 - Please sign up for the District and County Council updates.
 - o Wonderful Parish Council and village. Looking forward to Beeley in Bloom.
 - Question regarding the Traveller Site. The planning application has been approved. There was a question if the meeting minutes will be public including amongst the officers. Cllr Hobson is trying too. It was agreed to ask for this information through a Freedom of Information request.

Clerk

- The District Council was praised for the grass cutting and weed management seems to be better this year.
- 4. No items from Part 1 of the Agenda should be taken with the public excluded.
- 5. The Minutes of the Meeting held on 17th March 2025 were approved.
- 6. Matters Arising (non-decision making)
 - BOAT road deterioration No update. Take off the agenda for now.
 - Planning applications were discussed under Item 7
 - Playing Field, Church car park and bus stop were discussed under Item 8
 - Finance was discussed under Item 9
 - Correspondence Actioned as agreed.
- 7. Planning Applications

New - None

Existing:

- 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 - pending
- 8. Playing Field, Church car park, defibrillator and bus stop
 - Playing field:
 - Inspections including Rospa report It was generally a good report despite the climbing frame repair not completed. Concerns over the spring of the rockers, the gate and the slide. A lot of this is remedial. Agreed to ask Peak Playgrounds to quote for the slide repair.
 - Repair to the climbing frame slightly delayed
 - Low hanging branches Ask Chatsworth Forestry to have a look.

Clerk

Clerk

- Brook
 - o Brook bed Chatsworth to clear some of the debris
 - Car park layby is the responsibility of DCC

Clerk

- 9. Finance and Audit
 - Accounts to 12th May 2025 were noted.

- VAT claim for 2024-2025 has been submitted.
- S137 requests None
- New expenditure approved:
 - Cheque 22368 Clerk pay and home office £661.60
 - Cheque 22369 Audit £76
 - Cheque 22370 Rospa inspection £96 (£16 VAT)
 - Cheque 22371 VE day cakes and coins £131.74
 - Cheque 22372 Playing field rent £90 (£15 VAT)
- Expenditure noted None
- New income noted:
 - Interest £3.31 (April)
 - Car parking £42.07
 - Precept £4368
 - DDDC Reimbursable expenditure £285
 - DDDC VE Day grant £150
- 10. Correspondence and general update:
 - DALC May Forum Breakthrough Communications: Managing Difficult People 21st May No one to attend
 - DCC Council Plan 2025-29 was noted
 - Your Fire Service, Your Views Complete the questionnaire
 - Dalc Day and AGM 8th October Cllr Webster will attend
 - Footpath repair from Rowsley to Beeley Chasing DCC and off Pig Lane waiting a Clerk meeting with Chatsworth
 - .gov.uk domain beeley@gov.uk

Clerk

Clerk

- 11. Feedback from Meetings and Training None
- 12. For information:
 - The Peak District National Park Authority is looking for two new Members
 - Gate into Beeley woods is rotten and been reported to Chatsworth
- 13. DALC (all circulated by email):
 - May Newsletter
 - April Newsletter
- 14. Reading (circulated by email):
 - Santander Statement (paper)
 - Your Severn Trent Councillor Newsletter
 - Immediate Justice Newsletter February 2025
 - 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

 $\underline{\sf DATES}$ OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 21st July 2025
- 15th September 2025
- 17th November 2025

Beeley Parish Council Bank Rec. As at 13th July 2025

		Santander	Santander	Car Park	Summary	
		Current	Reserve	Cash		
		£	£		£	
Cash Book :	Bal b/fwd current A/C 1st April 2025	3,761.35	3,894.42	0.00	7,655.77	
	plus : receipts	4,967.06	9.82	70.42	5,047.30	
	less : payments	-1,589.35	0.00	-70.42	-1,659.77	
	unpresented items	0.00	0.00		0.00	
	transfered from reserve a/c	0.00	0.00		0.00	
		7,139.06	3,904.24	0.00	11,043.30	0.00
	Unpresented chqs	72.00	0.00		72.00	
	Unpresented receipts	0.00	0.00		0.00	
	Balance	7,211.06	3,904.24	0.00	11,115.30	
Bank :	Current A/C -25/06/25	7,211.06			7,211.06	
	Deposit A/C - 25/06/25		3,904.24		3,904.24	
	Car Park cash			0.00	0.00	
		7,211.06	3,904.24	0.00	11,115.30	
	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	7,211.06	3,904.24	11,115.30	
	0.00	0.00	0.00	0.00
	0.00	0.00	11,115.30	0.00

		Monthly Budget Mo	nitoring	. '			Į.
BEELEY PARISH C	OUNCIL	Ye	ar to Date at 13/0	07/25	F	ull Year Projection	n
RECEIPTS & PAYM	MENTS ACCOUNT 2025-2026		4	.T			
Date	13th July 2025	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	4	To Date	To Date	£	Projected	For Year	£
	A dunimintuntinu		1	.+	++	+	+
PAYMENTS	Administration	244.60	200.07	255.07	2 200 00	2 220 00	1 000
	Clerk's salary	311.60 350.00	666.67 116.67	355.07	2,000.00 350.00	2,000.00 350.00	0.00
<u> </u>	Clerk's expenses	0.00	0.00	(233.33)	0.00	0.00	0.00
	Councillor's expenses (travel & sub - £10 / person) Training	0.00	0.00	0.00	0.00	0.00	0.00
	Audit fees	76.00	25.00	(51.00)	75.00	75.00	0.00
	Room hire	72.00	33.33	(38.67)	100.00	100.00	0.00
	Subscription DALC	111.01	43.33	(67.68)	130.00	130.00	0.00
	Website maintenance	0.00	100.00	100.00	300.00	300.00	0.00
	Insurance	351.00	133.33	(217.67)	400.00	400.00	0.00
	Stationery, Printing and Adverts	0.00	16.67	16.67	50.00	50.00	0.00
		1,271.61	1,135.00	(136.61)	3,405.00	3,405.00	0.00
	Playing Field		1 22 22		100.00	100.00	
	Maintenance	0.00	33.33	33.33	100.00	100.00	0.00
	Safety Inspection	80.00	26.67	(53.33)	80.00	80.00	0.00
	Grass cut	0.00	465.00	465.00	1,395.00	1,395.00	0.00
	Rent	75.00 155.00	25.00 550.00	(50.00) 395.00	75.00	75.00	0.00
	Car Park	155.00	550.00	393.00	1,650.00	1,650.00	0.00
	Grass Cutting	0.00	18.23	18.23	54.70	54.70	0.00
	Maintenance	0.00	50.00	50.00	150.00	150.00	0.00
	Donations banked	70.42	33.33	(37.09)	100.00	100.00	0.00
		70.42	101.57	31.15	304.70	304.70	0.00
	Misc			, † '			T
	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	0.00	131.17	131.17	393.50	393.50	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations Coats	131.74	33.33	(98.41)	100.00	100.00	0.00
	Election Costs	0.00 131.74	0.00 164.50	0.00 32.76	0.00 493.50	0.00 493.50	0.00
	Neighbourhood Watch	101.17	104.50	32.10	480.00	480.00	0.00
	Neighbourhood Watch Neighbourhood Watch	0.00	30.63	30.63	91.89	91.89	0.00
	Neighbourhood Water	0.00	30.63	30.63	91.89	91.89	0.00
	S137 Grants		+	, 	-	+	+ 1
	S137 grants	0.00	133.33	133.33	1,554.00	400.00	(1,154.00)
		0.00	133.33	133.33	1,554.00	400.00	(1,154.00)
			†	. +			+ ``
	Total Payments	1,628.77	2,115.03	486.26	7,499.09	6,345.09	(1,154.00)
				. †			<u> </u>
	VAT	31.00	0.00	(31.00)	100.00	100.00	0.00
	Total Payments after VAT	1,659.77	2,115.03	455.26	7,599.09	6,445.09	(1,154.00)
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	e	0.82	0.33	0.40	1.00	1 00	2.00
RECEIPTS	Bank Interest and transfers	9.82	0.33	9.49	1.00	1.00	0.00
	Grant Chateworth Grant	150.00	0.00	150.00	0.00	0.00	0.00
	Chatsworth Grant DDDC Reimbursements	0.00 285.00	250.00 95.00	(250.00) 190.00	750.00 285.00	750.00 285.00	0.00
	Car Park Donations	70.42	33.33	190.00 37.09	100.00	100.00	0.00
	Car Park Donations Car Park Donations banked	70.42	33.33	37.09	100.00	100.00	0.00
<u> </u>	Misc 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	679.30	412.00	267.30	1,236.00	1,236.00	0.00
ļ	Total Receipts before procept	0.0.00	712.00	201.00	1,200.00	1,200.00	+ 0.00
<u> </u>	Precept	4,368.00	1,456.00	2,912.00	4,368.00	4,368.00	0.00
	-		+ - +	. + + - +		1	+
<u> </u>		5,047.30	1,868.00	3,179.30	5,604.00	5,604.00	0.00
		·				·	
•		3,387.53	-247.03	3,634.56	-1,995.09	-841.09	-1,154.00

BEELEY PARISH COUNCIL PAYMENTS 2025 - 2026

DATE	Cheque	Paid To/Details	Cleared	Meeting		ADMINISTRATION								PLAYIN	G FIELD			CAR PARK				
1			Account	Approval	Clerk's	Clerk's	Councillor's	Training	Audit Fees	Room Hire	Subs	Website	Insurance		Maintenanc	Safety	Grass	Rent	Grass	Maintenanc	Donations	Bench and
					Salary	Expenses	Expenses							Printing and	е	Inspection	cutting &		Cutting&	е	banked	Noticeboard
														Adverts			Strimming		Spraying			Maintenanc
				D. J. J.	2 000 00	250.00	0.00	0.00	75.00	100.00	130.00	300.00	400.00	50.00	100.00	00.00	1,395.00	75.00	54.70	150.00	100.00	e
			-	Budget Revised Budget	2,000.00 2,000.00	350.00 350.00	0.00	0.00 0.00	75.00 75.00	100.00 100.00	130.00	300.00	400.00	50.00 50.00	100.00 100.00	80.00 80.00	1,395.00	75.00 75.00	54.70 54.70	150.00	100.00	0.00
17/03/2025	22366	Dale Subs	14/04/2025		2,000.00	330.00	0.00	0.00	75.00	100.00	111.01	300.00	400.00	30.00	100.00	80.00	1,393.00	75.00	54.70	150.00	100.00	0.00
		Car park box banked	02/05/2025								111.01										24.10	
		Car park box banked	07/05/2025																		17.97	
19/05/2025			23/05/2025		311.60	350.00																
		East Midlands Audit Services Ltd	03/06/2025						76.00													
		Playsafety Ltd	02/06/2025													80.00						
19/05/2025	22371	S Porter - VE Day	23/05/2025	19/05/2025																		
		Chatsworth	05/06/2025															75.00				
		Cavendish Village Hall		21/07/2025						72.00												
21/05/2025			29/05/2025										351.00	0								
20/06/2025	Cash	Car park box banked	21/06/2025	21/07/2025																	28.35	
		1																				
				L																		
		<u> </u>	1		311.60	350.00	0.00	0.00	76.00	72.00	111.01	0.00	351.00	0.00	0.00	80.00	0.00	75.00	0.00	0.00	70.42	0.00
					311.60	350.00	0.00	0.00			111.01	0.00	351.00	0.00	0.00			75.00	0.00		70.42	0.00
									1,27	1.61						155	5.00			70.42		

BEELEY PARISH COUNCIL PAYMENTS 2025 - 2026

DATE	Cheque	Paid To/Details	Cleared	Meeting		MISCELLANEOUS						DONATIONS	TOTAL	VAT	TOTAL
			Account	Approval	Grit Bins &	Footpaths	Bus Shelter	Donations	Transfer	Election	Neighbourh	S137	Ву		By Item
					Salt				from R to C		ood Watch		Category		
				Budget	0.00	393.50	0.00	100.00	0.00	0.00	91.89	400.00	6,345.09	100.00	6,445.09
.=:00:000				Revised Budget	0.00	393.50	0.00	100.00	0.00	0.00	91.89	1,554.00	7,499.09	100.00	7,599.09
17/03/2025 02/05/2025		Dalc Subs Car park box banked	14/04/2025 02/05/2025	17/03/2025 19/05/2025									111.01		111.01
02/05/2025				19/05/2025									24.10		24.10
19/05/2025		Car park box banked	07/05/2025 23/05/2025	19/05/2025									17.97 661.60		17.97 661.60
19/05/2025		Clerk pay East Midlands Audit Services Ltd	03/06/2025	19/05/2025									76.00		76.00
19/05/2025		Playsafety Ltd	02/06/2025	19/05/2025									80.00	16.00	96.00
19/05/2025		S Porter - VE Day	23/05/2025	19/05/2025				131.74					131.74	16.00	131.74
19/05/2025		Chatsworth	05/06/2025	19/05/2025				131.74					75.00	15.00	90.00
21/05/2025		Cavendish Village Hall	03/00/2023	21/07/2025									72.00	15.00	72.00
21/05/2025			29/05/2025	21/07/2025									351.00		351.00
20/06/2025		Car park box banked	21/06/2025	21/07/2025									28.35		28.35
20/00/2020		Car park box barried	21/00/2020	21/01/2020									0.00		0.00
													0.00		0.00
													0.00		0.00
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	L		1		0.00	0.00	0.00	121 74	0.00	0.00	0.00	0.00	1 620 77	21.00	1 650 77
					0.00	0.00	131.74	131.74	0.00	0.00		0.00	1,628.77	31.00	1,659.77
							131.74				0.00	0.00	1,628.77	31.00	1,659.77

BEELEY PARISH COUNCIL

	SH COUNCIL			Totals	4,368.00	150.00	0.00	0.00	9.82	0.00	285.00	70.42	70.42	0.00	93.64	5,047.30
RECEIPTS 202	25 - 2026			Budget	4,368.00	0.00		0.00					100.00	0.00	0.00	5,604.00
Date	Received from	Payment	Meeting	Revised Budget	4,368.00 Precept	0.00 Grant	750.00 Chatswort	0.00 Current	1.00 Reserve	0.00 Transfer from	285.00 DDCC	100.00 Car Park	100.00 Car Park	0.00 Misc	0.00 VAT	5,604.00 TOTAL
		,		Cleared	•		h									
				account			Grant	Account	Account	R to C	Reimburse'	Donation	Donation			
								Transfer	Interest				Banked			
14/04/2025	DDDC	14/04/2025	19/05/2025								285.00					285.00
22/04/2025	DDDC Precept	25/04/2025	19/05/2025		4,368.00											4,368.00
29/04/2025	Santander	29/04/2025	19/05/2025						3.31							3.31
02/05/2025	Car Park Box	02/05/2025	19/05/2025									24.10				24.10
02/05/2025	Car Park Banked	02/05/2025	19/05/2025										24.10			24.10
07/05/2025	Car Park Box	07/05/2025	19/05/2025									17.97				17.97
07/05/2025	Car Park Banked	07/05/2025	19/05/2025			150.00							17.97			17.97
02/05/2025	DDDC VE day	12/05/2025	19/05/2025			150.00										150.00
15/05/2025	HMRC	15/05/2025	21/07/2025												93.64	93.64
29/05/2025	Santander	29/05/2025	21/07/2025						3.20							3.20
20/06/2025	Car Park Box	21/06/2025	21/07/2025									28.35				28.35
20/06/2025	Car Park Banked	21/06/2025	21/07/2025										28.35			28.35
29/06/2025	Santander	29/06/2025	21/07/2025						3.31							3.31
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