

**BEELEY PARISH COUNCIL**

Clerk: Sarah Porter

Phone: 07866695132

Email: [beeleyparishcouncil@gmail.com](mailto:beeleyparishcouncil@gmail.com) or [clerk@beeleyparishcouncil.gov.uk](mailto:clerk@beeleyparishcouncil.gov.uk)

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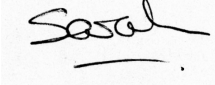
11<sup>th</sup> May 2025

Dear Councillor,

You are summoned to attend the Beeley Parish Council Annual General and Ordinary meetings on **18<sup>th</sup> May 2026 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 19 <sup>th</sup> May 2025	Approval
5.	Accounts for the year 2025-2026 – 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. A list of required policies on the website will be available at the meeting.	Approval
9.	Insurance for 2026-2027 renews in June 2026: <ul style="list-style-type: none"><li>• Zurich - £351 – moved to Zurich in 2024-2025 and price is the same as 2025-2026</li></ul>	To approve
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 17<sup>th</sup> May 2027

Held at 7.30pm in the Village Hall

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

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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

## **ANNUAL GENERAL MEETING MINUTES**

**For the meeting on 19<sup>th</sup> May 2025 in Cavendish Village Hall, Beeley**

**Councillors present:**

Robert Webster  
Elizabeth Gravil  
Chris Hornsby

Pete Rowbotham  
Chris Mills

**Apologies:**

PC Shaun Jakins  
PCSO Anthony Boswell

**Others present:**

Cllr Susan Hobson DCC&DDDC)  
Cllr Kath Potter (PDNPA)  
John Miley  
Sue Mills  
Guy Buckley

Rev'd Mark Griffin  
Rupert Turner  
Peter Morton  
Sarah Porter

*Action Required*

1. Election of Chair – Cllr Chris Hornsby nominated Cllr Chris Mills seconded. This was unanimously approved.
2. Election of Vice-Chair – Cllr Robert Webster nominated Cllr Chris Hornsby and Cllr Pete Rowbotham seconded. This was unanimously approved.
3. Apologies for absence were received from PC Shaun Jakins and PCSO Anthony Boswell.
4. The Minutes of the Annual General Meeting held on 20<sup>th</sup> May 2024 were approved.
5. Accounts for the year 2024-2025 were approved:

	Santander Current £	Santander Reserve £	Petty Cash	Summary £
Bal b/fwd current A/C 1st April 2024	4,389.59	3,854.16	0.00	8,243.75
plus: receipts	5,315.45	40.26	94.25	5,449.96
less: payments	-5,943.69	0.00	-94.25	-6,037.94
unpresented items	0.00	0.00		0.00
transferred from reserve a/c	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	3,761.35	3,894.42	0.00	7,655.77
Unpresented chqs	111.01	0.00		111.01
Unpresented receipts	0.00	0.00		0.00
	<hr/>	<hr/>	<hr/>	<hr/>
Balance	<b>3,872.36</b>	<b>3,894.42</b>	<b>0.00</b>	<b>7,766.78</b>
Current A/C -06/04/25	3,872.36			3,872.36
Deposit A/C - 06/04/25		3,894.42		3,894.42
Car Park cash			0.00	0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	<b>3,872.36</b>	<b>3,894.42</b>	<b>0.00</b>	<b>7,766.78</b>

6. Annual Audit Return  
Audit was carried out on 13<sup>th</sup> April by Brian Wood from East Midlands Audit Services Ltd. The audit was approved. Clerk
7. Village Hall representatives  
Cllr Gravil and Cllr Webster were approved as the representatives Clerk
8. Code of Conduct, Standing Orders, Financial Regulations, policies and procedures was approved as same as last year
9. Insurance for 2024-2025 renews in June 2024. It was agreed to insure with Zurich for £351.
10. Register of Interest Forms need to be completing All

11. Dates of meetings is approved in November and held in the Cavendish Village Hall, Beeley. This was approved.

12. AGM Closed moved on to Council meeting

DATE OF NEXT AGM - Monday 18<sup>th</sup> May 2026 - Held at 7.30pm in the Village Hall

**Beeley Parish Council**  
**Bank Rec. As at 5th April 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	6,356.53	39.13	174.89	6,570.55	
less : payments	-8,896.17	0.00	-174.89	-9,071.06	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>1,221.71</u>	<u>3,933.55</u>	<u>0.00</u>	<u>5,155.26</u>	0.00
Unpresented chqs	72.00	0.00		72.00	
Unpresented receipts	750.00	0.00		750.00	
Balance	<u><b>543.71</b></u>	<u><b>3,933.55</b></u>	<u><b>0.00</b></u>	<u><b>5,977.26</b></u>	
Bank : Current A/C 05/04/26	543.71			543.71	
Deposit A/C - 05/04/26		3,933.55		3,933.55	
Car Park cash			0.00	0.00	
	<u><b>543.71</b></u>	<u><b>3,933.55</b></u>	<u><b>0.00</b></u>	<u><b>4,477.26</b></u>	
difference	0.00	0.00	0.00	1,500.00	
<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>543.71</u>	<u>3,933.55</u>	<u>4,477.26</u>	
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
			<u>4,477.26</u>	
				0.00

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 05/04/26			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2025-2026		Actual £	Budget £	Difference	Actual £	Budget £	Difference
Date	5th April 2026	To Date	To Date	£	Projected	For Year	£
Month	12						
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	2,024.32	2,000.00	(24.32)	2,000.00	2,000.00	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	0.00	0.00	0.00	0.00	0.00	0.00
	Audit fees	76.00	75.00	(1.00)	75.00	75.00	0.00
	Room hire	144.00	100.00	(44.00)	100.00	100.00	0.00
	Subscription DALC	274.28	130.00	(144.28)	130.00	130.00	0.00
	Website maintenance	1,276.34	300.00	(976.34)	300.00	300.00	0.00
	Insurance	351.00	400.00	49.00	400.00	400.00	0.00
	Stationery, Printing and Adverts	11.72	50.00	38.28	50.00	50.00	0.00
		4,507.66	3,405.00	(1,102.66)	3,405.00	3,405.00	0.00
	<b>Playing Field</b>						
	Maintenance	1,290.00	100.00	(1,190.00)	100.00	100.00	0.00
	Safety Inspection	80.00	80.00	0.00	80.00	80.00	0.00
	Grass cut	1,395.00	1,395.00	0.00	1,395.00	1,395.00	0.00
	Rent	75.00	75.00	0.00	75.00	75.00	0.00
		2,840.00	1,650.00	(1,190.00)	1,650.00	1,650.00	0.00
	<b>Car Park</b>						
	Grass Cutting	55.00	54.70	(0.30)	54.70	54.70	0.00
	Maintenance	0.00	150.00	150.00	150.00	150.00	0.00
	Donations banked	174.89	100.00	(74.89)	100.00	100.00	0.00
		229.89	304.70	74.81	304.70	304.70	0.00
	<b>Misc</b>						
	Bench - maintenance	195.00	0.00	(195.00)	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	393.50	110.00	393.50	393.50	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	381.74	100.00	(281.74)	100.00	100.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		860.24	493.50	(366.74)	493.50	493.50	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	1,554.00	400.00	(1,154.00)
		0.00	400.00	400.00	1,554.00	400.00	(1,154.00)
	<b>Total Payments</b>	8,437.79	6,345.09	(2,092.70)	7,499.09	6,345.09	(1,154.00)
	VAT	633.27	0.00	(633.27)	100.00	100.00	0.00
	<b>Total Payments after VAT</b>	9,071.06	6,345.09	(2,725.97)	7,599.09	6,445.09	(1,154.00)
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
<b>RECEIPTS</b>	Bank Interest and transfers	39.13	1.00	38.13	1.00	1.00	0.00
	Grant	400.00	0.00	400.00	0.00	0.00	0.00
	Chatsworth Grant	750.00	750.00	0.00	750.00	750.00	0.00
	DDDC Reimbursements	570.00	285.00	285.00	285.00	285.00	0.00
	Car Park Donations	174.89	100.00	74.89	100.00	100.00	0.00
	Car Park Donations banked	174.89	100.00	74.89	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
	<b>Total Receipts before precept</b>	2,202.55	1,236.00	966.55	1,236.00	1,236.00	0.00
	Precept	4,368.00	4,368.00	0.00	4,368.00	4,368.00	0.00
		6,570.55	5,604.00	966.55	5,604.00	5,604.00	0.00
		-2,500.51	-741.09	-1,759.42	-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					
					Clerk's Salary	Clerk's Expenses	Councillors 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	
17/03/2025	22366	Dalc Subs	14/04/2025	17/03/2025	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	150.00	100.00	24.10	0.00	0.00
02/05/2025	Cash	Car park box banked	02/05/2025	19/05/2025	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	150.00	100.00	17.97	0.00	0.00
07/05/2025	Cash	Car park box banked	07/05/2025	19/05/2025																			
19/05/2025	22368	Clerk pay	23/05/2025	19/05/2025	311.60	350.00	0.00	0.00	76.00														
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				72.00															
21/05/2025	22374	Zurich	29/05/2025	21/07/2025									351.00										
20/06/2025	Cash	Car park box banked	21/06/2025	21/07/2025																			
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	311.60	0.00	0.00															
21/07/2025	22376	WE Brndley	05/08/2025	21/07/2025																			
21/07/2025	22377	Peak Playgrounds	30/07/2025	21/07/2025																			
21/07/2025	22378	WE Brndley	05/08/2025	21/07/2025																			
03/08/2025	Cash	Car park box banked	03/08/2025	15/09/2025																			
06/09/2025	Cash	Car park box banked	06/09/2025	15/09/2025																			
15/09/2025	22379	Clerk pay	17/09/2025	15/09/2025	311.60	311.60	0.00	0.00															
15/09/2025	22380	WE Brndley	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																			
02/11/2025	Cash	Car park box banked	03/11/2025	17/11/2025																			
17/11/2025	22382	Clerk pay	19/11/2025	17/11/2025																			
17/11/2025	22383	WE Brndley	05/12/2025	17/11/2025																			
17/11/2025	22384	Opera PR - Website	19/11/2025	17/11/2025																			
17/11/2025	22385	WE Brndley	05/12/2025	17/11/2025																			
07/12/2025	22386	Chatsworth - Christmas Tree	24/12/2025	19/01/2026																			
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																			
19/01/2026	22387	Clerk pay	21/01/2026	19/01/2026																			
20/02/2026	22388	Online playgrounds - swings	08/04/2026	19/01/2026																			
08/03/2026	Cash	Car park box banked	09/03/2026	16/03/2026																			
16/03/2026	22389	Clerk pay	24/03/2026	16/03/2026																			
16/03/2026	22390	Dalc Subs	07/04/2026	16/03/2026																			
30/03/2026	22391	Defib-4Life - battery	10/04/2026	16/03/2026																			
30/03/2026	22392	Cavendish Village Hall		18/05/2026																			
					2,024.32	350.00	0.00	0.00	76.00	144.00	274.28	1,276.34	351.00	11.72	1,290.00	80.00	1,395.00	75.00	55.00	0.00	174.89	0.00	195.00
					4,507.66										2,840.00			229.89					

Payments

BEELEY PARISH COUNCIL  
PAYMENTS 2025-2026

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	MISCELLANEOUS				DONATION S137	TOTAL By Category	VAT	TOTAL By Item
					Grit Bins & Salt	Footpaths	Bus Shelter	Donations				
17/03/2025	22366	Dalc Subs	14/04/2025	Budget								
02/05/2025	Cash	Car park box banked	02/05/2025	Revised Budget	0.00	393.50	0.00	100.00	0.00	0.00	6,345.09	100.00
07/05/2025	Cash	Car park box banked	07/05/2025		0.00	393.50	0.00	100.00	0.00	0.00	7,599.09	100.00
19/05/2025	22368	Clerk pay	23/05/2025	19/05/2025							111.01	
19/05/2025	22368	Clerk pay	23/05/2025	19/05/2025							24.10	
19/05/2025	22369	East Midlands Audit Services Ltd	03/06/2025	19/05/2025							17.97	
19/05/2025	22370	Playsafety Ltd	02/06/2025	19/05/2025							661.60	
19/05/2025	22371	S Porter - V/E Day	23/05/2025	19/05/2025			131.74				76.00	
19/05/2025	22372	Chatsworth	05/06/2025	19/05/2025							96.00	
21/05/2025	22373	Cavenish Village Hall	10/10/2025	21/07/2025							131.74	
21/05/2025	22374	Zurich	29/05/2025	21/07/2025							90.00	
20/06/2025	Cash	Car park box banked	21/06/2025	21/07/2025							72.00	
18/07/2025	DD	Information Commissioners Office	18/07/2025	21/07/2025							351.00	
21/07/2025	22375	Clerk pay	24/07/2025	21/07/2025							28.35	
21/07/2025	22376	WE Brndley	05/08/2025	21/07/2025							47.00	
21/07/2025	22377	Peak Playgrounds	30/07/2025	21/07/2025		40.50					311.60	
21/07/2025	22378	WE Brndley	05/08/2025	21/07/2025		40.50					300.50	
03/08/2025	Cash	Car park box banked	03/08/2025	15/09/2025							1,061.00	
06/09/2025	Cash	Car park box banked	06/09/2025	15/09/2025							195.50	
15/09/2025	22379	Clerk pay	17/09/2025	15/09/2025							22.50	
15/09/2025	22380	WE Brndley	08/09/2025	15/09/2025		81.00					19.90	
15/09/2025	22381	Opera PR - Website	19/09/2025	15/09/2025							311.60	
06/10/2025	Cash	Car park box banked	07/10/2025	15/09/2025							573.50	
02/11/2025	Cash	Car park box banked	03/11/2025	17/11/2025							600.00	
17/11/2025	22382	Clerk pay	19/11/2025	17/11/2025							2.26	
17/11/2025	22383	WE Brndley	05/12/2025	17/11/2025							12.70	
17/11/2025	22384	Opera PR - Website	19/11/2025	17/11/2025							318.56	
17/11/2025	22385	WE Brndley	05/12/2025	17/11/2025							468.50	
07/12/2025	22386	Chatsworth - Christmas Tree	24/12/2025	19/01/2026			250.00				811.61	
07/12/2025	Cash	Car park box banked	07/12/2025	19/01/2026							195.50	
04/01/2026	Cash	Car park box banked	05/01/2026	19/01/2026							300.00	
19/01/2026	22387	Clerk pay	21/01/2026	19/01/2026							18.72	
20/02/2026	22388	Online playgrounds - swings	08/04/2026	19/01/2026							14.59	
08/03/2026	Cash	Car park box banked	09/03/2026	16/03/2026							316.36	
16/03/2026	22389	Clerk pay	24/03/2026	16/03/2026							274.80	
16/03/2026	22390	Dalc Subs	07/04/2026	16/03/2026							13.80	
30/03/2026	22391	Defib-4Life - battery	10/04/2026	16/03/2026							466.32	
30/03/2026	22392	Cavenish Village Hall		18/05/2026							116.27	
					0.00	283.50	0.00	381.74	0.00	0.00	195.00	39.00
											72.00	
											633.27	
											9,071.06	
											633.27	
											9,071.06	



# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

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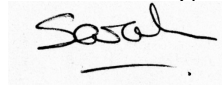
11<sup>th</sup> May 2026

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 18<sup>th</sup> May 2026 after the Annual Meeting of the Parish Council 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 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.	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 16 <sup>th</sup> March 2026	To approve
6. Matters Arising (non-decision making) <ul style="list-style-type: none"><li>• Planning applications</li><li>• General updates</li><li>• Playing Field, Church car park and bus stop</li><li>• Finance</li><li>• Correspondence:<ul style="list-style-type: none"><li>➢ Cavendish Village Hall – nothing more on the website or Centenary celebrations.</li></ul></li></ul>	Agenda Item 7 Agenda Item 10 Agenda Item 8 Agenda Item 9 To note
7. Planning Applications New – None Existing – <ul style="list-style-type: none"><li>• NP/DDD/0925/0940 - Land North of St Annes Church, Church Lane, Beeley – Burial Ground Extension - Pending</li></ul>	To discuss
8. Playing Field, Church car park, defibrillator and bus stop <ul style="list-style-type: none"><li>➢ Defibrillator – new battery installed.</li><li>➢ Playing field:<ul style="list-style-type: none"><li>○ Inspections</li><li>○ New swing seats installed. Thanks to Cllr Mills.</li></ul></li></ul>	Clerk  Cllr Mills Clerk
9. Finance and Audit <ul style="list-style-type: none"><li>• Accounts to 10<sup>th</sup> May 2026 – Appendix A</li></ul>	To note

- S137 requests – None To note
  - New expenditure to approve: To approve
    - Cheque 22393 – Clerk pay and home office - £671.60
    - Cheque 22394 – East Midlands Audit Services – Audit - £80
    - Cheque 22395 – WE Brindley – Ground maintenance - £210.50
  - Expenditure to note: To note
    - Cheque 22391 – Defib4Life – Battery - £234 (£39 VAT)
    - Cheque 22392 – Cavendish Village Hall – Room Hire - £72
  - New income to note: To note
    - DDDC Precept - £4543
    - VAT - £633.27
    - Interest - £3.02 and £2.78 (March and April)
    - Car parking - £29.36 in March and April
10. Correspondence and general update:
- DDDC Local Plan review Update
  - PDNPA Local Plan Review: Publication of Settlement Character Analysis and Landscape Sensitivity Assessment Update
  - Chesterfield Road Landslip update – Issue with gates and signs resolved. DCC currently has a geotechnical consultant working on a concept design for remedial works to the landslip, this will then be sent out for tender in the latter part of summer with construction anticipated towards the Autumn / Winter of 2026. DCC still intends to undertake these repairs and has the funding to do so following the EMCA award of funding for landslip repairs. Update
11. Feedback from Meetings and Training
- Derbyshire Local Government Reorganisation Forum - 18 March 2026
  - Chatsworth House Parish Council meeting, 2026 events and traffic management plans – 26<sup>th</sup> March
  - Dalc Flood Forum – 22<sup>nd</sup> April
12. For information To note
- Beeley Brook repairs scheduled for the nicer weather. Temporary repair completed.
  - Requested to be added to the Peak District NHW Facebook page
13. DALC (all circulated by email): To note
- May Newsletter
  - April Newsletter
14. Reading (circulated by email): All to be read
- Santander Statement (paper)
  - Clerks and Councils Direct (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 and Updates
  - Peak District National Park Foundation Impact Report 2024 to 2025
  - 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:

- 20th July 2026
- 21st September 2026
- 16th November 2026

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

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

Web: [beeleyparishcouncil.gov.uk](http://beeleyparishcouncil.gov.uk)

## MINUTES

### For the meeting on Monday 16<sup>th</sup> March 2026 at the Cavendish Village Hall, Beeley

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

#### PART 1 – NON-CONFIDENTIAL ITEMS

*Report /  
Action Required*

1. There were apologies for absence received from PCSO Anthony Boswell, PC Shaun Jakins and Cllr Kath Potter.
2. There were no Declaration of Members Interest.
3. Public speaking –
  - Police – There has been no crime reported in Beeley since the last meeting.
  - Cllr Susan Hobson:
    - The landslip will be remediated. Timescales are loose at the moment and will ultimately depend on the winning contractor.
    - Beeley Hilltop road (BOAT) traffic has increased with 4x4s and dirt bikes. They have destroyed the verges and the damaged the road. It is an issue across Derbyshire. Cllr Hobson is going to raise it with the Local Access Forum.
    - DDDC Local Plan review includes some large housing targets. Have a look and comment.
    - Matlock enquiry into the Wolds where they wanted to build some houses. Local residents fought it and were successful. The meeting about adding houses there was held behind closed doors and the information has only just been made public.
    - Great news that the District Council were so speedy at coming out to address a street cleaning issue on Brookside.
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 19<sup>th</sup> January 2026 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.
  - Grit request for Beeley Hilltop logged – no response
7. Planning Applications  
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
  - Defibrillator – new battery required. Just under £200. This was approved. Clerk
  - Playing field:
    - Inspections – Platform for the slide is deteriorating. Some of the equipment needs cleaning. Cllr Mills will address the cleaning. Cllr Mills
    - New swing seats bought and delivered. To be installed before the end of April.
9. Finance and Audit
  - Accounts to 8<sup>th</sup> March 2026 noted
  - S137 requests – None
  - New expenditure approved:
    - Cheque 22389 – Clerk pay (plus additional 9 hours worked) - £466.32
    - Cheque 22390 – Dalc subscription - £116.27 without training
  - Expenditure noted:
    - Cheque 22388 – Swing seats – Online playgrounds - £274.80 (£45.80 VAT)
  - New income noted:
    - Christmas Tree donation - Chatsworth - £250
    - DDDC Reimbursable expenditure - £285
    - Interest - £3.33 and £3.34 (January and February)
    - Car parking - £13.80 in January and February

10. Correspondence and general update:
- Website is now finalised. Please take a look – [www.beeleyparishcouncil.gov.uk](http://www.beeleyparishcouncil.gov.uk) The old website will no longer be accessible.
  - Chesterfield Road Landslip update under Public Speaking
  - Upcoming Changes to Bus Operations & Collaboration on Bus Shelters update from DCC noted
  - Mayor’s Transport Plan Consultation – Thank You noted
  - Chatsworth House Parish Council meeting, 2026 events and traffic management plans – Cllr Webster will attend. Cllr Webster
  - Have Your Say – Safer Neighbourhood Team’s Current Priorities under review – Off Roding in the area was agreed as a priority. Clerk
  - Derbyshire Local Government Reorganisation Forum 18 March 2026 – Cllr Webster to attend Cllr Webster
  - Cavendish Village Hall Quarter 1 report, events and offer to add to website. There was a discussion about what 100<sup>th</sup> Anniversary celebrations would be and the need to involve all of the village and users of the hall. It was supported to have a page on the PC website and to buy something to commemorate the 100<sup>th</sup> anniversary such as a clock. Cllr Webster & Cllr Gravil
11. Feedback from Meetings and Training
- Dalc Forum – 21<sup>st</sup> January 2026 – Cllr Gravil unable to attend
  - Nature Futures Event: Co-Creating a Vision for Nature in the Peak District Dales (24<sup>th</sup> January 2026) – Talked about footpaths and bridleways being originally for people to get places.
  - Rowsley PC Meeting about Chatsworth Christmas Market traffic – 9<sup>th</sup> February – Cllr Mills - Chatsworth had quite a hard time especially around the length of the markets. Improvements around communication and Rowsley were unhappy with the speeding through the clearway. Suggested they could have a community speed watch. Issue with parking in Peak Village and the car park being locked and not being able to get through to the security firm.
  - Protecting Children in a digital world – 5<sup>th</sup> March – No one attended
12. For information
- Beeley Brook repairs scheduled for the nicer weather. Temporary repair completed. There has been some parking near the slip and the Clerk will check the pegging and look into no parking signs. Clerk
  - Requested to be added to the Peak District NHW Facebook page. This was noted and hoped to be resolved quickly.
13. DALC (all circulated by email):
- March Newsletter
14. Reading (circulated by email):
- Santander Statement (paper)
  - Clerks and Councils Direct (paper)
  - Nature Futures Event - Report (Newspaper) and Thank you!
  - Peak Cluster newsletter | February 2026
  - 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 Updates
  - Peak District National Park Foundation Impact Report 2024 to 2025
  - 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

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

**Beeley Parish Council 2026-2027**  
**Bank Rec. As at 19th May 2026**

	Santander Current £	Santander Reserve £	Car Park Cash	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2026	1,221.71	3,933.55	0.00	5,155.26	
plus : receipts	5,205.63	2.78	29.36	5,237.77	
less : payments	0.00	0.00	-29.36	-29.36	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>6,427.34</u>	<u>3,936.33</u>	<u>0.00</u>	<u>10,363.67</u>	0.00
Unpresented chqs	72.00	0.00		72.00	
Unpresented receipts	750.00	0.00		750.00	
Balance	<u>5,749.34</u>	<u>3,936.33</u>	<u>0.00</u>	<u>11,185.67</u>	
Bank : Current A/C 10/05/26	5,749.34			5,749.34	
Deposit A/C - 10/05/26		3,936.33		3,936.33	
Car Park cash			0.00	0.00	
	<u>5,749.34</u>	<u>3,936.33</u>	<u>0.00</u>	<u>9,685.67</u>	
difference	0.00	0.00	0.00	1,500.00	

25/26

Signed by Responsible Finance Officer \_\_\_\_\_ Date \_\_\_\_\_  
 Signed by Chairman \_\_\_\_\_ Date \_\_\_\_\_

<b>RESERVES</b>			
	Current £	Reserve £	Total £
Current Bank Balance as per cashbook and bank statements Start of Year	<u>5,749.34</u>	<u>3,936.33</u>	<u>9,685.67</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
			9,685.67

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 10/05/26			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2025-2026		1					
Date	10th May 2026	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	1	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	0.00	166.67	166.67	2,000.00	2,000.00	0.00
	Clerk's expenses	0.00	29.17	29.17	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	4.17	4.17	50.00	50.00	0.00
	Audit fees	0.00	6.67	6.67	80.00	80.00	0.00
	Room hire	0.00	8.33	8.33	100.00	100.00	0.00
	Subscription DALC	0.00	16.67	16.67	200.00	200.00	0.00
	Website maintenance	0.00	25.00	25.00	300.00	300.00	0.00
	Insurance	0.00	33.33	33.33	400.00	400.00	0.00
	Stationery, Printing and Adverts	0.00	1.67	1.67	20.00	20.00	0.00
		0.00	291.67	291.67	3,500.00	3,500.00	0.00
	<b>Playing Field</b>						
	Maintenance	0.00	8.33	8.33	100.00	100.00	0.00
	Safety Inspection	0.00	6.67	6.67	80.00	80.00	0.00
	Grass cut	0.00	116.25	116.25	1,395.00	1,395.00	0.00
	Rent	0.00	6.25	6.25	75.00	75.00	0.00
		0.00	137.50	137.50	1,650.00	1,650.00	0.00
	<b>Car Park</b>						
	Grass Cutting	0.00	4.58	4.58	55.00	55.00	0.00
	Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
	Donations banked	29.36	12.50	(16.86)	150.00	150.00	0.00
		29.36	17.08	(12.28)	205.00	205.00	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	0.00	32.79	32.79	393.50	393.50	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	0.00	12.50	12.50	150.00	150.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	45.29	45.29	543.50	543.50	0.00
	<b>Neighbourhood Watch</b>						
	Neighbourhood Watch	0.00	7.66	7.66	91.89	91.89	0.00
		0.00	7.66	7.66	91.89	91.89	0.00
	<b>S137 Grants</b>						
	S137 grants	0.00	33.33	33.33	400.00	400.00	0.00
		0.00	33.33	33.33	400.00	400.00	0.00
	<b>Total Payments</b>	<b>29.36</b>	<b>532.53</b>	<b>503.17</b>	<b>6,390.39</b>	<b>6,390.39</b>	<b>0.00</b>
	VAT	0.00	0.00	0.00	150.00	150.00	0.00
	<b>Total Payments after VAT</b>	<b>29.36</b>	<b>532.53</b>	<b>503.17</b>	<b>6,540.39</b>	<b>6,540.39</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	2.78	2.50	0.28	30.00	30.00	0.00
	Grant	0.00	12.50	(12.50)	150.00	150.00	0.00
	Chatsworth Grant	0.00	62.50	(62.50)	750.00	750.00	0.00
	DDDC Reimbursements	0.00	23.75	(23.75)	285.00	285.00	0.00
	Car Park Donations	29.36	10.42	18.94	125.00	125.00	0.00
	Car Park Donations banked	29.36	10.42	18.94	125.00	125.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	633.27	12.50	620.77	150.00	150.00	0.00
	<b>Total Receipts before precept</b>	<b>694.77</b>	<b>134.58</b>	<b>560.19</b>	<b>1,615.00</b>	<b>1,615.00</b>	<b>0.00</b>
	Precept	4,543.00	378.58	4,164.42	4,543.00	4,543.00	0.00
		<b>5,237.77</b>	<b>513.17</b>	<b>4,724.60</b>	<b>6,158.00</b>	<b>6,158.00</b>	<b>0.00</b>
		<b>5,208.41</b>	<b>-19.37</b>	<b>5,227.78</b>	<b>-382.39</b>	<b>-382.39</b>	<b>0.00</b>