

## Eyam Parish Council

Email: eyamparishcouncil@gmail.com

Website: www.eyamparishcouncil.com

### Minutes of Eyam Parish Council held on Monday 26<sup>th</sup> February 2024 at 7.30pm in the Mechanics Institute.

**Councillors present:** Cllrs, Mano Belivanis, John Plant, Peter Silley, Leslie Spittle, Paul Wiles and Jeremy Wright.

**In attendance:** Colin Swindell (Clerk), Adrian Webster (Handyman) and Cllr Simon Ripton DDDC.

| Item                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Action by |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Election of Chair</b>            | With the Chair and Vice-Chair being absent from the meeting, nominations to Chair the meeting were sought from members.<br><b>On the motion of Cllr Wiles, seconded by Cllr Spittle, it was agreed:</b><br>Cllr Plant be elected to Chair the meeting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |
| <b>0224/1 Apologies</b>             | Apologies were received from Cllr Ian Jackson and Cllr Chris Mason.<br>Apologies were also received from Cllr Peter O'Brien (DDDC) and PCSO Boswell.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |
| <b>0224/2 Variation of business</b> | None.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |
| <b>0224/3 Interests</b>             | Cllr Plant declared a non-pecuniary interest in item <b>0224/13 DALC subscription.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |
| <b>0224/4 Public Speaking</b>       | Cllr Simon Ripton (DDDC) reported the following: <ul style="list-style-type: none"><li>- A meeting has taken place between Cllr Ripton, Cllr Peter O'Brien, DDDC officers and Chief Executive to look at the proposed housing site. The DDDC team are generally supportive of the plans and are looking at opportunities for further regeneration of the area. Keen desire for DDDC to work with EPC to work on this.</li><li>- DDDC are still waiting for the Hydrology survey to be undertaken.</li><li>- DDDC waste officers have walked through Eyam to look at the issues with access and parking which are causing problems with bin collections. DDDC officers have suggested sending out letters to residents to make them aware of the complications waste crews are facing and how they can assist in resolving them. Cllr Ripton suggested inviting residents and DDDC officers to the next meeting of the Parish Council to talk through the issues in person.<br/><b>Agreed:</b> The above suggestion by Cllr Ripton be accepted. The meeting with residents and DDDC officers take place 30 minutes before the next Parish Council (7pm).</li><li>- <b>Action:</b> The Clerk to seek an alternative meeting venue to accommodate the meeting and liaise with Cllr Ripton.</li><li>- Cllr Ripton attended a recent public meeting held by Severn Trent in Grindleford regarding a substantial road closure which will result in the bottom of Sir William Hill be closed for a period of time.</li></ul> | Clerk     |
| <b>0224/5 Handyman's report</b>     | The Handyman reported the following: <ul style="list-style-type: none"><li>- Everything is generally fine in the village with only a few jobs outstanding.</li><li>- There are still several outstanding issues in the toilets which need to be addressed by DDDC and the hand dryers by Initial.</li><li>- There appears to be a blockage in one of the men's urinals. The Handyman has attempted to unblock the system, but it needs further investigations.<br/><b>Action:</b> The Clerk to report the above matter to DDDC.</li><li>- The parking sign by the church gate is loose and in need of repair. This will be done at the earliest opportunity.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Clerk     |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                     |
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| 0224/6 Approval of minutes    | <p><b>On the motion of Cllr Wiles, seconded by Cllr Belivanis, it was agreed:</b></p> <p>The minutes of the meeting held on Monday 29<sup>th</sup> January 2024 be accepted as true record. The minutes were signed by the Chair.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |
| 0224/7 Clerk's report         | <p>The Clerk reported the following:</p> <ul style="list-style-type: none"> <li>- <b>Flooding</b> – Email sent to Richard Ward (DCC Floods Officer) asking when a meeting with the Parish Council will take place and to request the immediate cleansing of the gullies.</li> <li>- <b>2x outstanding streetlight faults</b> – The status of both faults remains unchanged: <ul style="list-style-type: none"> <li><b>FS-Case-562395604</b> (Street light on Main Road adjacent to Butchers) – Investigation requested.</li> <li><b>FS-Case-562396534</b> (Tideswell Lane Opposite Croft House) - Job authorised.</li> </ul> <p><b>Update:</b> Cllr Wiles reported that the streetlight previously reported at Town Head, outside 3 Orchard Bank, is still in need of works to cut back the large laurel that is obscuring it. The previous reference number <b>FS-Case-562396255</b> shows that works have been completed, but further action is needed.</p> <p><b>Action:</b> The Clerk to pursue the above matter.</p> </li> <li>- <b>Overhanging vegetation at The Dale (FS-Case-562397402)</b> – The decision by DCC to take no action over this matter has been challenged. The Clerk has emphasised that the concern is not overhanging vegetation, but the verge gradually encroaching into the road and covering a number of gullies.</li> <li>- <b>Hand dryers in public toilets</b> – Further advice has been given by the Inail area contract manager on how to resolve this matter and the Handyman has been asked to assist. <p><b>Agreed:</b> Should there be no progress by 15<sup>th</sup> March 2024, the Clerk is to pursue a formal complaint on this matter.</p> </li> <li>- <b>Toilet drainage</b> – The Clerk has reported to DDDC the need to replace the seals around the drainage inlet and has questioned who is responsible for doing this. No reply has been received. <p><b>Action:</b> The Clerk to pursue this matter with DDDC.</p> </li> <li>- <b>Toilet lights</b> – No update. <p><b>Action:</b> The Clerk to pursue this matter with DDDC.</p> </li> <li>- <b>Casual vacancy</b> – Notice of Vacancy is to be displayed from Monday 26<sup>th</sup> February 2024.</li> </ul> | <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> |
| 0224/8 Councillor resignation | <p><b>Agreed:</b> Councillors formally note the resignation of Marie Brown from Eyam Parish Council on Monday 18<sup>th</sup> December 2023. Marie is thanked for her service to the Parish Council and the community.</p> <p>Details of the vacancy are displayed on the Parish Council noticeboard and website.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |
| 0224/9 Flooding update        | <p>The Clerk reported that there had been no contact or action taken by DCC to carry out the immediate cleansing of gullies in Eyam or setup a meeting between DCC officers and the Parish Council.</p> <p><b>Agreed:</b> The Clerk to formally write to the Leader and Chief Executive of DCC to express concern over the above matters and insist action is taken to address these points.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Clerk                                               |
| 0224/10 Working Group         | <p>The Clerk distributed notes from the Working Group which was held on Thursday 15<sup>th</sup> February 2024 to look at future aims and objectives of the Parish Council.</p> <p>There was consensus that more needed to be done in the first instance to support business and employment. The aim is not only to increase the number</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                     |

|                                          | <p>of visitors to Eyam, but ensuring they have an experience that will make them want to return or recommend the village to others.</p> <p>There was agreement that this can be achieved by:</p> <ul style="list-style-type: none"> <li>- Creating better awareness of Eyam's history and points of interest.</li> <li>- Making the village more attractive.</li> <li>- The provision of more events and attractions.</li> </ul> <p><b>Agreed:</b> Cllr Plant and Cllr Belivanis to look at existing signage throughout the Village, in relation to points of interest and parking, and bring recommendations to the next meeting on how this could be improved.</p> <p>The notes of the Working Group are to be put on record in the 2023/24 EPC file to allow further points to be followed-up.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                     |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
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| <b>0224/11 Carpark signage</b>           | This matter was discussed under the previous item <b>0224/10 Working Group.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                     |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| <b>0224/12 Biodiversity policy</b>       | <p>A draft Biodiversity Policy had been circulated by the Clerk to Councillors prior to the meeting.</p> <p>On the motion of Cllr Spittle, seconded by Cllr Belivanis, it was agreed: The Biodiversity Policy be adopted.</p> <p><b>Action:</b> The policy is to be published on the Parish Council website.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Clerk               |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| <b>0224/13 DALC subscription</b>         | <p><b>On the motion of Cllr Belivanis, seconded by Cllr Wiles, it was agreed:</b> To pay the amount of £355.33 for the 2024/25 annual subscription to DALC.</p> <p><b>Note:</b> Cllr Plant declared an interest in this item and did not participate in the debate or vote.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                     |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| <b>0224/14 Christmas lights payments</b> | <p><b>On the motion of Cllr Plant, seconded by Cllr Belivanis, it was agreed:</b> To make payments of £35.00 to the two households who provided the electricity supply for the Christmas lights in The Square during December 2023. The Clerk is to include a letter of thanks from the Parish Council.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Clerk               |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| <b>0224/15 Village reports</b>           | None.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                     |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| <b>0224/16 Finance</b>                   | <p><b>i. Approval of payments</b></p> <p><b>On the motion of Cllr Belivanis, seconded by Cllr Wiles, the following payments were agreed:</b></p> <table> <thead> <tr> <th>Payee:</th><th>Item of expenditure:</th><th>Amount:</th></tr> </thead> <tbody> <tr> <td>Clerk &amp; Handyman</td><td>Salaries, pensions and tax</td><td>£ 1,822.59</td></tr> <tr> <td>JA Porter</td><td>Cleaning (February 2024)</td><td>£ 450.00</td></tr> <tr> <td>EDF</td><td>Market Hall Electricity (February 2024)</td><td>£ 8.00</td></tr> <tr> <td>DALC</td><td>Annual subscription (2024/25)</td><td>£ 355.33</td></tr> <tr> <td>Initial Washroom</td><td>Toilet rolls</td><td>£ 79.04 *</td></tr> <tr> <td>Winster Village Shop</td><td>2x 1<sup>st</sup> class stamps</td><td>£ 2.50 *</td></tr> <tr> <td>Post Office Ltd</td><td>4x 1<sup>st</sup> class stamps</td><td>£ 5.00 *</td></tr> <tr> <td>2x parishioners</td><td>Donations for electricity supply</td><td>£ 70.00 (2x £35.00)</td></tr> </tbody> </table> <p>* Purchased by and to be reimbursed to the Clerk.</p> <p><b>ii. Income received</b></p> <table> <thead> <tr> <th>From:</th><th>Item of income:</th><th>Amount:</th></tr> </thead> <tbody> <tr> <td>Toilets honesty box</td><td>Donations</td><td>Undisclosed **</td></tr> </tbody> </table> <p><b>iii. Budget and accounts monitoring</b></p> <p>The budget and bank reconciliation (January 2024) was circulated to members – see <b>Appendix 0224/A1.</b></p> <p><b>Agreed:</b> The budget and bank reconciliation be noted.</p> | Payee:              | Item of expenditure: | Amount: | Clerk & Handyman | Salaries, pensions and tax | £ 1,822.59 | JA Porter | Cleaning (February 2024) | £ 450.00 | EDF | Market Hall Electricity (February 2024) | £ 8.00 | DALC | Annual subscription (2024/25) | £ 355.33 | Initial Washroom | Toilet rolls | £ 79.04 * | Winster Village Shop | 2x 1 <sup>st</sup> class stamps | £ 2.50 * | Post Office Ltd | 4x 1 <sup>st</sup> class stamps | £ 5.00 * | 2x parishioners | Donations for electricity supply | £ 70.00 (2x £35.00) | From: | Item of income: | Amount: | Toilets honesty box | Donations | Undisclosed ** |  |
| Payee:                                   | Item of expenditure:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amount:             |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| Clerk & Handyman                         | Salaries, pensions and tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | £ 1,822.59          |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| JA Porter                                | Cleaning (February 2024)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | £ 450.00            |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| EDF                                      | Market Hall Electricity (February 2024)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | £ 8.00              |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| DALC                                     | Annual subscription (2024/25)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | £ 355.33            |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| Initial Washroom                         | Toilet rolls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | £ 79.04 *           |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| Winster Village Shop                     | 2x 1 <sup>st</sup> class stamps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | £ 2.50 *            |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| Post Office Ltd                          | 4x 1 <sup>st</sup> class stamps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | £ 5.00 *            |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| 2x parishioners                          | Donations for electricity supply                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | £ 70.00 (2x £35.00) |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| From:                                    | Item of income:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Amount:             |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| Toilets honesty box                      | Donations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Undisclosed **      |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |
| <b>0224/17 Planning</b>                  | <p><b>i. PDNPA decisions on recent planning applications</b></p> <p><b>NP/DDD/0224/0160 - Ivy Cottage, Lydgate, Eyam</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                      |         |                  |                            |            |           |                          |          |     |                                         |        |      |                               |          |                  |              |           |                      |                                 |          |                 |                                 |          |                 |                                  |                     |       |                 |         |                     |           |                |  |

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|                               | <p>S.73 application for the variation of condition 3 from NP/DDD/0618/0562 - to open on a Monday.</p> <p><b>On the motion of Cllr Silley, seconded by Cllr Belivanis, it was agreed:</b><br/>The Parish Council objects to the above application for the following reasons:</p> <ul style="list-style-type: none"> <li>- Any extension to the opening hours of the business would have a significant and detrimental impact on neighbouring properties and their privacy.</li> <li>- The extension of business hours would add to the growing commercialisation of what is a residential area.</li> <li>- An extension of business hours would lead to an increase in vehicles and parking. This part of Eyam is already busy and has limited parking.</li> </ul> <p>ii. <b>PDNPA decisions on recent planning applications</b></p> <p><b>NP/DDD/1123/1413 - Magnolia Cottage, 7 Glebe Park, Eyam</b><br/>Proposed installation of nine solar panels to rear roof of house<br/><b>Decision:</b> Granted with conditions</p>                                                                                                                                                               | Clerk |
| <b>0224/18 Correspondence</b> | <p><b>Agreed:</b> The following correspondence be noted:</p> <ul style="list-style-type: none"> <li>- Eyam Car Show – Request for use of car park</li> <li>- DALC – Newsletter (February 2024)</li> <li>- DCC – Community News (06.02.2024)</li> <li>- DDDC – Road closure notice (19 May 2024 - Eyam Half Marathon &amp; Fun Run)</li> <li>- Sarah Dines MP - Keep Bakewell Branch of NatWest Open</li> <li>- Parishioners – Comments regarding the closure of Eyam Post Office</li> <li>- Cllr Sutton - Road closure (A57 Ladybower Bamford to District Boundary)</li> <li>- Derbyshire Children’s Holiday Centre – Funding request</li> <li>- DCC – Community News (20.02.2024)</li> </ul> <p><b>On the motion of Cllr Spittle, seconded by Cllr Wright, it was agreed:</b><br/>To grant the sole use of the Parish Council car park for the Eyam Car Show on Saturday 27th of April 2024 on the condition that the organisers ensure the correct insurances are in place and risk assessments are carried out. The car park is to be returned as received – in a clean and tidy condition.</p> <p><b>Action:</b> The Clerk to contact the organisers to inform them of the above.</p> | Clerk |
| <b>0224/19 Next agenda</b>    | <p><b>Agreed:</b> The next agenda is to include the following items:</p> <ul style="list-style-type: none"> <li>- Quotes for a new Parish Council noticeboard.</li> <li>- Christmas lights</li> <li>- Signage in the village</li> <li>- Communication in the village</li> <li>- Working group update</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |
| <b>0224/20 Next meeting</b>   | <p><b>Agreed:</b> The next Eyam Parish Council meeting be held on Monday 25<sup>th</sup> March 2024. The time and venue is to be agreed closer to the time of the meeting.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |

**The meeting closed at 9.19pm**

EPC – Eyam Parish Council

DCC – Derbyshire County Council

DDDC – Derbyshire Dales District Council

DALC – Derbyshire Association of Local Councils

**\*\* Undisclosed item – Please contact the Clerk for details.**

## Appendix 0224/A1

### Budget and Bank Reconciliation

#### Budget 2023/24

Sunday 31<sup>st</sup> January 2024

| Category of expenditure                 | Actual             | Budget             | Variance           |
|-----------------------------------------|--------------------|--------------------|--------------------|
| Salaries, pensions and PAYE             | £ 21,231.51        | £ 25,000.00        | £ 3,768.49         |
| Administration and expenses             | £ 79.19            | £ 100.00           | £ 20.81            |
| Handyman's supplies and equipment       | £ 364.26           | £ 550.00           | £ 185.74           |
| IT and website                          | £ -                | £ 250.00           | £ 250.00           |
| Advertising                             | £ -                | £ 150.00           | £ 150.00           |
| Room hire & Zoom                        | £ 207.00           | £ 200.00           | -£ 7.00            |
| Payroll                                 | £ 132.00           | £ 200.00           | £ 68.00            |
| Insurance                               | £ 969.74           | £ 1,000.00         | £ 30.26            |
| Audit                                   | £ 390.00           | £ 450.00           | £ 60.00            |
| DALC subscriptions                      | £ -                | £ 425.00           | £ 425.00           |
| Training                                | £ -                | £ 750.00           | £ 750.00           |
| Cleaning                                | £ 4,852.10         | £ 3,000.00         | -£ 1,852.10        |
| Toilets - Initial contract and supplies | £ 1,621.06         | £ 3,500.00         | £ 1,878.94         |
| Market Hall electricity                 | £ 50.00            | £ 500.00           | £ 450.00           |
| Defibrillator maintenance               | £ -                | £ 300.00           | £ 300.00           |
| CCTV                                    | £ 355.00           | £ 1,000.00         | £ 645.00           |
| Footpaths                               | £ -                | £ 300.00           | £ 300.00           |
| Maintenance and contingency             | £ 550.00           | £ 2,000.00         | £ 1,450.00         |
| Elections                               | £ 1,438.00         | £ 500.00           | -£ 938.00          |
| Donations                               | £ 275.00           | £ 1,200.00         | £ 925.00           |
| PWLB loan repayments                    | £ 3,179.93         | £ 6,360.00         | £ 3,180.07         |
| Bank charges                            | £ 120.00           | £ 150.00           | £ 30.00            |
| Christmas lights                        | £ -                | £ 1,000.00         | £ 1,000.00         |
| Market Hall re-roofing                  | £ 6,572.00         | £ 8,500.00         | £ 1,928.00         |
| <b>Total expenditure:</b>               | <b>£ 42,386.79</b> | <b>£ 57,385.00</b> | <b>£ 14,998.21</b> |
|                                         |                    |                    |                    |
| <b>Income</b>                           |                    |                    |                    |
| Parish precept                          | £ 43,262.00        |                    |                    |
| Car park donations                      | £ 1,045.96         |                    |                    |
| Public toilet donations                 | £ 657.51           |                    |                    |
| Mompesson's Well donations              | £ 83.64            |                    |                    |
| Eyam Museum (Advertising)               | £ 1,000.00         |                    |                    |
| New Road Residents Association          | £ 495.00           |                    |                    |
| Co-Operative Bank shares                | £ 3.88             |                    |                    |
| Co-Op Reserve Acc. interest             | £ 885.74           |                    |                    |
| VAT reclaim (2022/23)                   | £ 984.57           |                    |                    |
| <b>Total income:</b>                    | <b>£ 48,418.30</b> |                    |                    |
|                                         |                    |                    |                    |
| <b>Balance 2023/24:</b>                 | <b>£ 6,031.51</b>  |                    |                    |

#### Bank Reconciliation

January 2023

| Cash book            |                    | Bank                               |                    |
|----------------------|--------------------|------------------------------------|--------------------|
| Balance from 2022/23 | £ 55,973.94        | Current account balance            | £ 2,500.00         |
| Plus receipts        | £ 48,418.30        | Reserve Account balance            | £ 59,520.19        |
| Less payments        | -£ 42,386.79       | Plus unrepresented receipts        | £ -                |
| Less VAT paid        | -£ 517.36          | Less unrepresented cheques/payment | -£ 532.10          |
|                      | <b>£ 61,488.09</b> |                                    | <b>£ 61,488.09</b> |