

Eyam Parish Council

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Minutes of Eyam Parish Council held on Monday 18th December 2023 at 7.30pm in the Mechanics Institute.

Councillors present: Cllrs, Ian Jackson (Chair), Chris Mason (Vice-Chair), John Plant, Peter Silley, Leslie Spittle, Paul Wiles and Jeremy Wright.

In attendance: Colin Swindell (Clerk) and Adrian Webster (Handyman).

Item		Action by
1223/1 Apologies	Apologies were received from Cllr Mano Belivanis. Cllr Brown was not in attendance and had given her notice of resignation shortly before the meeting. Apologies were also received from Cllr Alasdair Sutton (DCC), Cllr Peter O'Brien (DDDC), Cllr Simon Ripton (DDDC) and PCSO Boswell.	
1223/2 Variation to the order of business	None.	
1223/3 Declaration of interests	None.	
1223/4 Public speaking	None.	
1223/5 Handyman's report	The Handyman reported the following: - The pile of stone, left over from the October floods, has now been removed. - There is graffiti on the bus shelter at New Close which will be painted over. - The wall at Mompesson's Well has been rebuilt. - There are 4 lights out in the toilets which need to be repaired. Action: The Clerk to ask DDDC to carry out repairs. - The 'wet floor' sign has gone missing and new ones are required. Action: The Handyman to purchase new signs – preferably permanent ones that can be attached to the wall at the entrance.	Clerk Handyman
1223/6 Approval of minutes	On the motion of Cllr Silley, seconded by Cllr Mason, it was agreed: The minutes of the meeting held on Monday 20 th November 2023 be accepted as true record. The minutes were signed by the Chair.	
1223/7 Clerk's report	The clerk reported the following: - Flooding – DCC flood officers have responded to the request for a meeting which they have stated will take place early in the New Year. - Eyam Surgery – No reply received - Flood waste in car park – DDDC agreed to remove the pile of stone, which has now been done. - 3x faulty streetlights – No update and no repairs carried out. Action: The Clerk to pursue this matter. - Overhanging vegetation at The Dale – No update from DDDC. Action: The Clerk to pursue this matter. - Hand dryers in public toilets – No update. Action: The Clerk to pursue this matter. - Toilet drainage – No update. Action: The Clerk to pursue this matter.	Clerk Clerk Clerk Clerk

	- Markovitz trade account – No update. Action: The Clerk to pursue this matter.	Clerk																					
1223/8 Flooding update	Cllr Wiles gave a report on this meeting with Cllr Alasdair Sutton (DCC) regarding flooding concerns in Eyam. Cllr Wiles asked that no more loose stone or gravel be laid on The Nook/Tideswell Lane as heavy rain washes this through the village and blocks the gullies and culverts. Furthermore, he suggested that DCC reinstate the lane as a footpath – rather than a Byway Open to all Traffic (BOAT). Cllr Wiles also stressed the need to have the gullies and drains throughout Eyam cleansed as a matter of urgency. Questions were also asked about the attenuation pond at The Glebe and whether sufficient maintenance has taken place. The Clerk noted that some works had been undertaken but more needed to be done. Action: The Clerk to write to DCC to recommend more maintenance work be done to the attenuation pond at The Glebe to prevent further flooding.	Clerk																					
1223/9 GP Surgery update	The Clerk reported that Dr Taylor has not replied to the letter sent from the Parish Council on Monday 6th November 2023. Action: The Clerk to write again to Dr Taylor asking what the future proposals are for medical services in Eyam. Action: The Clerk to contact Bradwell Parish Council to see if they had similar concerns or any information.	Clerk Clerk																					
1223/10 Christmas lights	Agreed: To defer this item until the August 2024 meeting.																						
1223/11 Bus services update	The Clerk reported that Hulleys of Baslow had not replied to his letter sent from the Parish council on Tuesday 5th December 2023. Action: The Clerk to resend the letter to Hulleys of Baslow and copy in the Cabinet Member for Place at DCC.	Clerk																					
1223/12 Working group	Agreed: To hold a Working Group meeting, to consider the Parish Council's aims and objectives, on Thursday 15 th February 2024 at 10:30am in the Miners Arms.																						
1223/13 Village reports	Cllr Plant remarked on the need for the streets to be swept throughout Eyam. Action: Cllr Plant to provide the Clerk with names of streets that need cleansing so that the request for a sweeper can be made to DDDC.	Cllr Plant & Clerk																					
1223/14 Finance	i. Approval of payments On the motion of Cllr Spittle, seconded by Cllr Plant, the following payments were agreed: <table> <thead> <tr> <th>Payee:</th><th>Item of expenditure:</th><th>Amount:</th></tr> </thead> <tbody> <tr> <td>Clerk/Handyman</td><td>Salaries, pensions and tax (November 2023)</td><td>£ 2,178.35</td></tr> <tr> <td>Clerk/Handyman</td><td>Salaries, pensions and tax (December 2023)</td><td>£ 3,057.22</td></tr> <tr> <td>JA Porter</td><td>Cleaning (November 2023)</td><td>£ 450.00</td></tr> <tr> <td>EDF</td><td>Market Hall Electricity (November 2023)</td><td>£ 8.00 (DD)</td></tr> <tr> <td>Winster Shop</td><td>Printer paper</td><td>£ 7.50 *</td></tr> <tr> <td>Adrian Webster</td><td>Wall repair at Mompesson's Well</td><td>£500.00</td></tr> </tbody> </table> * Items purchased by and to be reimbursed to the Clerk. ii. Income received None. iii. Budget and accounts monitoring The budget and bank reconciliation (November 2023) was circulated to members – see Appendix 1223/A1. Agreed: The budget and bank reconciliation be noted.	Payee:	Item of expenditure:	Amount:	Clerk/Handyman	Salaries, pensions and tax (November 2023)	£ 2,178.35	Clerk/Handyman	Salaries, pensions and tax (December 2023)	£ 3,057.22	JA Porter	Cleaning (November 2023)	£ 450.00	EDF	Market Hall Electricity (November 2023)	£ 8.00 (DD)	Winster Shop	Printer paper	£ 7.50 *	Adrian Webster	Wall repair at Mompesson's Well	£500.00	
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1223/15 Planning	i. Response to recent planning applications - NP/DDD/1123/1413 - Magnolia Cottage, 7 Glebe Park, Eyam (Proposed installation of ten solar panels to rear roof of house) <u>Agreed:</u> No objection ii. PDNPA decisions on recent planning applications None.	
1223/16 Correspondence	The following correspondence were considered and received: - DALC – Newsletter (December 2023) - DCC – Closure of Public Byway 31 - UK Cycling Events Ltd – Peaks Tour 2024 events plan - DDDC – Christmas and New Year waste collections - Post Office Ltd – Consultation on the closure of Eyam Post Office - Marie Brown – Notice of resignation	
1223/17 Next agenda	None.	
1223/18 Next meeting	<u>Agreed:</u> The next Eyam Parish Council meeting be held on Monday 29 th January 2024.	

The meeting closed at 8.39pm

Appendix 1223/A1

Budget and Bank Reconciliation

Budget 2023/24

(including invoices received prior to the meeting)

Category of expenditure	Actual	Budget	Variance
Salaries, pensions and PAYE	£ 18,832.05	£ 25,000.00	£ 6,167.95
Administration and expenses	£ 76.69	£ 100.00	£ 23.31
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	-£ 35.00	£ 200.00	£ 235.00
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	£ 4,387.10	£ 3,000.00	-£ 1,387.10
Toilets - Initial contract and supplies	£ 1,559.79	£ 3,500.00	£ 1,940.21
Market Hall electricity	£ 42.00	£ 500.00	£ 458.00
Defibrillator maintenance	£ -	£ 300.00	£ 300.00
CCTV	£ 355.00	£ 1,000.00	£ 645.00
Footpaths	£ -	£ 300.00	£ 300.00
Maintenance and contingency	£ 50.00	£ 2,000.00	£ 1,950.00
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	£ 90.00	£ 150.00	£ 60.00
Christmas lights	£ -	£ 1,000.00	£ 1,000.00
Market Hall re-roofing	£ 6,572.00	£ 8,500.00	£ 1,928.00
Total expenditure:	£ 38,678.56	£ 57,385.00	£ 18,706.44
Income			
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		
Total income:	£ 48,418.30		
Balance 2023/24:	£ 9,739.74		

Bank Reconciliation - November 2023

Cash Book		Bank	
Balance from 2022/23	£ 55,973.94	Current account balance	£ 2,500.00
Plus receipts	£ 47,132.62	Reserve Account balance	£ 78,372.17
Less payments	-£ 22,504.27	Plus unrepresented receipts	£ -
Less VAT paid	-£ 360.06	Less unrepresented cheques/payment	-£ 629.94
	£ 80,242.23		£ 80,242.23