
Doveridge Parish Council

Minutes of meeting held on 5th June 2023

Present; Cllr Lyon, Cllr Bointon, Cllr Ewing, Cllr Buck, Cllr Mason, Cllr Wallis, Cllr Jarville

In Attendance; Kate Darcy, Parish Clerk and members of the public.

01/05/06/23 To receive apologies for absence.

Apologies accepted from Cllr Dews and Cllr Allison

02/05/06/23 Variation of Order of Business.

None

03/05/06/23 Declaration of Members Interests.

Cllr Bointon declared an interest in agenda item 6 regarding Allotments as an allotment holder.

04/05/06/23 Public Speaking

Members of the public

- Residents raised concerns with the location of the practice goalposts on the Playing Field due to late evening disturbances and anti-social behaviour to nearby residents by young people using the nets (This is on the agenda for discussion)
- A resident urged the Parish Council to lobby for reduction of A50 road noise. Resident advised this has already been raised by the Parish Council with Highways, DCC, Connect Roads, DDDC and our MP and is on-going, and will continue to be raised and now by Cllr Allison is leading on this.

County Councillor

- Cllr Steve Bull updated the meeting following a visit by himself and a traffic official from DCC to Pump Lane, attended by the Parish Council, and residents. Highways were unable to resolve the issue as surface damage wasn't deemed severe enough for remedial work as the road is classed as a highway. Cllr Bull suggested contact be made with Richard Holden regarding noise from A50 (Minister for Highways).

District Councillor

- Cllr John Bointon updated the meeting on the Marston Lane Development. DDDC were awaiting payment of 106 monies from the Developer before work could commence at the site.

Parish Councillors

- Cllr Ewing offered to organise the annual Parish Council Litter Pick – which will take place on 30th September.

05/05/06/23 To approve the Minutes of the Parish Council held on the 16th of May 2023.

It was **RESOLVED** to approve minutes of the Annual Parish Council Meeting on 16th May as a true record of the meeting. Minutes signed by Chairman Cllr Lyon.

06/05/06/23 Chairmans Announcements

As there were members of the public present regarding goal post location to chair suggested, and it was agreed to bring item 15 forward.

15/05/06/23 Correspondence

- **Goals posts on Playing Field**

It was resolved to re-site post to another location as a trial. Cllr Bointon will also liaise with Football Club regarding potential temporary (lockable) posts and one of the Football Club coaches suggested they could assist with fund raising for temporary posts.

- The Parish Clerk presented a letter received after publication of agenda which has been discussed in Public Speaking – regarding A50 Road Noise.

07/05/05/23 To Review/Election of Members to sit on Parish Council Working Groups/Committees

The following representatives were agreed.

Burial Ground Committee

Chair Cllr Lyon, Members Cllr Mason, Cllr Ewing, Cllr Jarville.

Existing Terms of reference remain.

- Working Groups

Pond Project: Cllr. Ewing, Cllr Buck, Cllr Dews, Cllr Jarville

- **Outside Bodies.**

Transforming Trent Valley (History Footpath) – Cllr Buck

Village Hall – Cllr Mason

Football Club -Cllr Bointon

Tennis Club – Cllr Bointon

08/05/05/23 Finance

It was **RESOLVED** to approve Income and Payments made and to be made to 5th June 2023 and to approve the accounts and Monthly Budget Appraisal and Bank Reconciliation.

Consideration is required to move monies from other budget lines to cover the cost of the Parish Council Election. £1800 had been budgeted as advised by DDDC in December when budget was agreed. However, the Monitoring Officer has provided two *further different and increased figures* (circa £3200 and £2300) for the cost. Once final figure and invoice is received discussion will take place about where we move monies from.

An invoice of £140 for replacement of Community Notice Board was presented at the meeting, and it was **RESOLVED** pay this. Kind thanks are passed to the resident who completed this work free of charge, only invoicing for material purchased.

It was confirmed that the Queens Platinum Jubilee funding received from DDDC was used towards the cost of the Lamp post Flower displays in 2022.

09/05/06/23 Report from Clerk on on-going matters

- Replacement Door at Pavilion – one quote received. Groundsman will obtain further quotations.
- Village Hall Hire Rates – Parish Clerk is still seeking clarification on charges as we appear to have been charged for setting up/down time which is not normally charged.
- Derbyshire Association of Local Councils Day (DALC) Day – No one from Parish Council will attend - cost £55.
- Sanitation at Pavilion and Village Hall
Parish Clerk will arrange payment when invoice received so that service can commence.
- Allotment Vacant– Parish Clerk is liaising with next on waiting list.
- St Cuthbert's Gift Weekend
Cllr Ewing has volunteered to lead on this.

10/05/06/23 Playing Fields

Summer-League agreement for Playing Fields is still under review.

11/05/06/23 Planning Applications

Applications

-23/00558/FUL – Installation of ground mounted Solar Panels, Brookside Cottage, Pickleys Lane, Doveridge Noted

Decisions

-23/00333/FUL Shotley 3 Church Lane Doveridge Derbyshire -Removal of existing conservatory and erection of a single storey rear and side extension; Granted with Conditions 16/05/23. Noted

12/06/06/23 Burial Ground

Southern Marsh Orchids have been found during mowing of the burial Grounds which have been left untouched. The gates are under construction, photos of progress far will be published shortly.

13/05/06/23 Policies due for review.

Councillors will review policies for adoption at next meeting.

14/05/06/23 Preservation Society

Request for support regarding signage of bronze age urn was deferred to future meeting

15/05/05/23 Correspondence

See above.

16/05/06/23 Parish Magazine

Cllr Lyon (Chairman) will provide article for Parish magazine.

17/05/06/23 MEETING CLOSE

Meeting Closed 8.40pm

Doveridge Parish Council Meeting 5th June 2023

Payments made to be approved				
Date	Method	Name	Description	Total (inc VAT)
04/05/2023	DD	EDF	Pavillion Electric	£ 28.00
30/05/2023	DD	Currys	Laptop Insurance	£ 7.99
25/05/2023	SO	SD CVS	Payroll Services	£ 775.00
04/06/2023	BACS	Rospa	Playground Inspection	£ 123.60
04/06/2023	BACS	Gardening Club	Grant for Planters on Marston Lane	£ 40.00
04/06/2023	BACS	Village Hall	Grant to fund Coronation event	£ 750.00
04/06/2023	BACS	Village Hall	room Hire (main hall and kitchen 16th May)	£ 31.40
04/06/2023	BACS	DALC	Councillor Training x2	£ 100.00

Payments to approve:				
Date	Method	Name	Description	
	BACS	K. Darcy	Expenses (ink, postage, envelopes)	£ 15.94
	BACS	JB Mowing	Groundsman duties	£ 354.00
	BACS	Citron Hygiene	Sanitary Provision for Pavillion - Annual Charge	£ 251.52
				£2,477.45

Income				
22.5.23	BACS	Nat West	Credit	£ 40.46
				£ 40.46

2023/2024 BUDGET APPRAISAL @ 5th June 2023

	Set Budget 2023/2024	Actual to date	Forecast to Year-end	Total forecast to year end	Variance to Budget	Notes
Environmental						
Mowing	£ 2,000.00	£222.00	£0.00	£222.00	£1,778.00	
Footpath Maintenance	£ 1,000.00	£15.00	£0.00	£15.00	£985.00	
Burial Grounds	£ 8,000.00	£3,400.00	£0.00	£3,400.00	£4,600.00	
Grit Filling	£ 200.00	£0.00	£0.00	£0.00	£200.00	
Mower Insurance + maintenance	£ 1,500.00	£636.47	£0.00	£636.47	£863.53	
Hedge Cutting	£ 600.00	£0.00	£0.00	£0.00	£600.00	
Playground	£ 2,000.00	£123.60	£0.00	£123.60	£1,876.40	
Pavilion	£ 600.00	£56.00	£0.00	£56.00	£544.00	
Misc Repairs & Vandalism	£ 310.00	£36.00	£0.00	£36.00	£274.00	
Village Upkeep/Events	£ 1,340.00	£1,165.63	£0.00	£1,165.63	£174.37	
Village Flowers	£ 1,800.00	£0.00	£0.00	£0.00	£1,800.00	
Tree works	£ 2,000.00	£0.00	£0.00	£0.00	£2,000.00	
Fencing	£ 3,000.00	£0.00	£0.00	£0.00	£3,000.00	
Administration						
Salary	£ 9,500.00	£1,626.34	£0.00	£1,626.34	£7,873.66	
Administration	£ 4,500.00	£2,826.71	£0.00	£2,826.71	£1,673.29	
Projects						
Village Improvements (Pond)	£ 6,000.00	£0.00	£0.00	£0.00	£6,000.00	
S137 Donations	£ 500.00	£290.00	£0.00	£290.00	£210.00	
Contingencies						
Election Contingency	£ 1,800.00	£0.00	£0.00	£0.00	£1,800.00	
General Contingency	£ 5,000.00	£0.00	£0.00	£0.00	£5,000.00	
Pavilion	£ 2,000.00	£0.00	£0.00	£0.00	£2,000.00	
Planning	£ 1,500.00	£0.00	£0.00	£0.00	£1,500.00	
Burial Ground	£ 2,000.00	£0.00	£0.00	£0.00	£2,000.00	
VAT		£0.00				
	£57,150.00	£10,397.75	£0.00	£10,397.75	£46,752.25	

	Predicted	Actual	Predicted Y/E Balance
Year End Balance	£ 22,499.14	£29,203.00	£ 50,030.80
Precept	£ 28,381.00	£0.00	-
DDDC Reimbu Play field	£ 1,373.00	£8.41	-
Reclaim Footpaths	£ 495.00	£225.00	-
Solar Farm Rent	£ 2,700.00	£0.00	-
Other Rent	£ 800.00	£0.00	-
VAT 2021/2022	£ -	£200.00	-
Grants	£ -	£59.33	-
Reserve Account Interest	£ -	£0.00	-
General reimburs	£ -	£0.00	-
	£ 56,248.14	£33,149.07	-

Bank Balance 01.04.23	£22,499.14	
Outgoings since 01.04	£10,397.75	✓
Income since 01.04	£37,929.41	✓
	£50,030.80	✓
Bank balance 05 June 23	£50,030.80	✓

RECONCILED

Minors YE Balance

01/04/23

Doveridge Parish Council

Bank Reconciliation as 05 June 2023

Opening Balance as at 1st April 2023 **£22,499.14**

Payments since 01.04.23 £ 10,397.75

Receipts since 01.04.23 £ 37,929.41

£ 50,030.80

Difference Bank/Budget Appraisal **£0.00**

Bank balance as at 16 May2023

Natwest Current Account £ 36,078.81

Natwest Reserve Account £ 10,783.99

Natwest Burials Ground Account £ 3,168.00

Total **£50,030.80**

