

**NORTHWOOD & TINKERSLEY PARISH COUNCIL**

Clerk: Sarah Porter  
Phone: 01629 732365

Email: [northwood.tinkersleypc@gmail.com](mailto:northwood.tinkersleypc@gmail.com)

Web: [www.tinkersley.wixsite.com/northwoodtinkersley](http://www.tinkersley.wixsite.com/northwoodtinkersley)

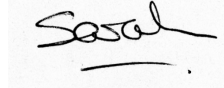
15<sup>th</sup> May 2019

Dear Councillor,

You are summoned to attend the Northwood & Tinkersley Parish Council Annual General and Ordinary meetings on **22<sup>nd</sup> May 2018 after the Parish Meeting in the Tea Room on Dale Road.**

Members are asked to sign the attendance sheet for the meeting and to complete the Declarations Sheet for items other than Disclosable Pecuniary Interests (DPI). These will be available at the meeting.

Yours sincerely,



Sarah Porter

**ANNUAL GENERAL MEETING AGENDA**

		<i>Action Required</i>
1.	Co-option of Councillors	Approval
2.	Election of Chair	Approval
3.	Election of Vice-Chair	Approval
4.	Apologies for absence – Cllr Iles	To note
5.	To confirm the Minutes of the Annual General Meeting held on 16 <sup>th</sup> May 2018	Approval
6.	Annual Audit Return	Approval
7.	Accounts for the year 2018-2019 – Appendix 1	Approval
8.	Code of Conduct	Approval
9.	Register of Interest Forms	To complete
10.	AGM Closed move on to Council meeting	

**DATE OF NEXT AGM**

- Monday 27<sup>th</sup> May 2020

Held at 7.30pm in the Village Hall

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

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## **ANNUAL GENERAL MEETING MINUTES**

**For the meeting on 16<sup>th</sup> May 2018 in the Tea Room on Dale Road**

**Councillors:** Alan Palfreyman  
Trevor Lane  
**Others:** Gail Goulding  
Aron Parker  
Tessa Lindebaum  
Cllr Jason Atkin (DCC)  
Sarah Porter

Colin Wragg

**Apologies:** Cllr Janet Iles  
Cllr Sharlaine Fincham  
Cllr David Allen-Ashcroft  
Cllr Jo Wild (DDDC) PCSO  
Anthony Boswell (Police)

1. Election of Chair – Cllr Alan Palfreyman nominated Cllr Janet Iles and Cllr Colin Wragg seconded. This was unanimously approved.
2. Election of Vice-Chair – There was a discussion about this and it was agreed to agree at the next Ordinary meeting. This was unanimously approved.
3. Apologies for absence were received from Cllr Janet Iles, Cllr Sharlaine Fincham, Cllr David Allen-Ashcroft, Cllr Jo Wild (DDDC) and PCSO Anthony Boswell (Police).
4. The Minutes of the Annual General Meeting held on 17<sup>th</sup> May 2017 were approved.
5. Annual Audit Return was approved.
6. Accounts for the year 2017-2018 were approved:

*Action  
Required*

Clerk

	NatWest Current £	NatWest Reserve £	Summary £
Bal b/fwd current A/C 1st April 2017	1,881.12	3,006.66	4,887.78
plus : receipts	4,785.00	0.78	4,785.78
less : payments	-3,925.25		-3,925.25
unpresented items	0.00		0.00
	<hr/>	<hr/>	<hr/>
	2,740.87	3,007.44	5,748.31
Unpresented chqs	687.33	0.00	687.33
Unpresented receipts	285.00	0.00	285.00
	<hr/>	<hr/>	<hr/>
Balance	<b>3,143.20</b>	<b>3,007.44</b>	<b>6,150.64</b>
	<hr/>	<hr/>	<hr/>
Current A/C - 05/03/18	3,143.20		3,143.20
Deposit A/C - 05/04/18	0.00	3,007.44	3,007.44
	<hr/>	<hr/>	<hr/>
	<b>3,143.20</b>	<b>3,007.44</b>	<b>6,150.64</b>

7. Code of Conduct was approved
8. Register of Interest Forms need to be completing
9. AGM Closed moved on to Council meeting

All

DATE OF NEXT AGM - Monday 20<sup>th</sup> May 2019 - Held at 7.30pm in the Tea Room on Dale Road

**NORTHWOOD&TINKERSLEY PARISH COUNCIL**

**Bank Rec. As at 1st April 2019**

	NatWest Current £	NatWest Reserve £	Summary £	
Cash Book :				
Bal b/fwd current A/C 1st April 2018	2,740.87	3,007.44	5,748.31	
plus : receipts	5,075.00	3.72	5,078.72	
less : payments	-3,586.37		-3,586.37	
unpresented items	0.00		0.00	
	<u>4,229.50</u>	<u>3,011.16</u>	<u>7,240.66</u>	0.00
Unpresented chqs	321.75	0.00	321.75	
Unpresented receipts	0.00	0.00	0.00	
Balance	<u><b>4,551.25</b></u>	<u><b>3,011.16</b></u>	<u><b>7,562.41</b></u>	
Bank :				
Current A/C - 05/03/19	4,585.21		4,585.21	
Deposit A/C - 04/01/19	0.00	3,011.16	3,011.16	
	<u><b>4,585.21</b></u>	<u><b>3,011.16</b></u>	<u><b>7,596.37</b></u>	
difference	-33.96	0.00	-33.96	

Signed by Responsible Finance Officer

\_\_\_\_\_ Date

Signed by Chairman

\_\_\_\_\_ Date

NORTHWOOD&TINKERSLEY PARISH COUNCIL		Monthly Budget Warrant at 01/04/19			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2018 - 2019							
Date	1st April 2019	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	12	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	2,012.10	2,100.00	87.90	2,100.00	2,100.00	0.00
	Clerk's expenses and home office contribution	200.00	200.00	0.00	200.00	200.00	0.00
	Training	0.00	50.00	50.00	50.00	50.00	0.00
	Audit fees	126.20	80.00	(46.20)	80.00	80.00	0.00
	Room hire	0.00	160.00	160.00	160.00	160.00	0.00
	Subscription DALC	40.00	220.00	180.00	220.00	220.00	0.00
	Website maintenance	0.00	200.00	200.00	200.00	200.00	0.00
	Insurance	291.20	300.00	8.80	300.00	300.00	0.00
	Stationery, Printing and Adverts	20.91	600.00	579.09	600.00	600.00	0.00
		2,690.41	3,910.00	1,219.59	3,910.00	3,910.00	0.00
	<b>Playing Field</b>						
	Maintenance	0.00	200.00	200.00	200.00	200.00	0.00
	Safety Inspection	0.00	100.00	100.00	100.00	100.00	0.00
	Grass cut	100.00	100.00	0.00	100.00	100.00	0.00
	Rent	0.00	0.00	0.00	0.00	0.00	0.00
		100.00	400.00	300.00	400.00	400.00	0.00
	<b>Misc</b>						
	Bench - maintenance	405.16	0.00	(405.16)	0.00	0.00	0.00
	Grit Bins and salt refills	79.00	0.00	(79.00)	0.00	0.00	0.00
	Footpaths	190.00	0.00	(190.00)	0.00	0.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	66.00	0.00	(66.00)	0.00	0.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		740.16	0.00	(740.16)	0.00	0.00	0.00
	<b>Projects</b>						
	Projects	0.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00
		0.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00
	<b>S137 Grants</b>						
	S137 grants	0.00	200.00	200.00	200.00	200.00	0.00
		0.00	200.00	200.00	200.00	200.00	0.00
	<b>Total Payments</b>	3,530.57	4,510.00	979.43	4,510.00	4,510.00	0.00
	VAT	55.80	0.00	(55.80)	100.00	100.00	0.00
	<b>Total Payments after VAT</b>	3,586.37	4,510.00	923.63	4,610.00	4,610.00	0.00
<b>RECEIPTS</b>		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	Bank Interest	3.72	5.00	(1.28)	5.00	5.00	0.00
	Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Minor Maintenance Grant	190.00	285.00	(95.00)	285.00	285.00	0.00
	Misc	295.00	0.00	295.00	0.00	0.00	0.00
	Vat	0.00	100.00	(100.00)	100.00	100.00	0.00
	<b>Total Receipts before precept</b>	488.72	390.00	98.72	390.00	390.00	0.00
	Precept	4,590.00	4,590.00	0.00	4,590.00	4,590.00	0.00
		5,078.72	4,980.00	98.72	4,980.00	4,980.00	0.00
		1,492.35	470.00	1,022.35	370.00	370.00	0.00

Payments

NORTHWOOD&TINKERSLEY PARISH COUNCIL  
PAYMENTS 2018 - 2019

DATE	Cheque	Paid To/Details	Cleared Account	Meeting Approval	ADMINISTRATION										PLAYING FIELD				MISCELLANEOUS					PROJECTS	DONATIONS	S137	TOTAL By Category	VAT	TOTAL By Item		
					Clerk's Salary	Clerk's Expenses	Training	Audit Fees	Room Hire	Subs	Website	Insurance	Stationery, Printing and Adverts	Maintenance	Safety Inspection	Grass cutting	Rent	Bench Maintenance	Grit Bins & Salt	Footpaths	Bus Shelter	Donations	Election								
					2,100.00	200.00	50.00	80.00	160.00	220.00	200.00	300.00	600.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							0.00	
				<b>Budget</b>	2,100.00	200.00	50.00	80.00	160.00	220.00	200.00	300.00	600.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	200.00	5,510.00	100.00	5,510.00		
				<b>Revised Budget</b>	2,100.00	200.00	50.00	80.00	160.00	220.00	200.00	300.00	600.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	200.00	5,510.00	100.00	5,510.00		
20/04/2018	SO	S Porter - Clerk	21/04/2018	16/05/2018		157.05																							157.05		157.05
16/05/2018	589	HMRC	29/05/2018	16/05/2018		31.40																							31.40		31.40
16/05/2018	590	B Wood - Audir	01/06/2018	16/05/2018				26.20																					26.20		26.20
20/05/2018	SO	S Porter - Clerk	21/05/2018	11/07/2018		157.05																							157.05		157.05
20/06/2018	SO	S Porter - Clerk	20/06/2018	11/07/2018		157.05																							157.05		157.05
11/07/2018	591	Information Commissioner	VOID	12/09/2018																									0.00		0.00
11/07/2018	592	Stamps	25/07/2018	12/09/2018								6.95																	6.95		6.95
11/07/2018	593	Noticeboard	20/07/2018	12/09/2018																									211.16		211.16
17/07/2018	594	HMRC	24/07/2018	12/09/2018		31.40																							31.40		31.40
20/07/2018	SO	S Porter - Clerk	20/07/2018	12/09/2018		157.05																							157.05		157.05
20/08/2018	SO	S Porter - Clerk	20/08/2018	12/09/2018		157.05																							157.05		157.05
12/09/2018	595	Information Commissioner	28/09/2018	12/09/2018					40.00																				40.00		40.00
12/09/2018	596	Came and Company	03/10/2018	12/09/2018								291.20																	291.20		291.20
20/09/2018	SO	S Porter - Clerk	20/09/2018	12/09/2018		157.05																							157.05		157.05
20/10/2018	SO	S Porter - Clerk	22/10/2018	17/10/2018		157.05																							157.05		157.05
31/10/2018	597	ASPLI Safety	16/11/2018	31/10/2018																									79.00	15.80	94.80
31/10/2018	598	P Goodwin	23/11/2018	31/10/2018											100.00														100.00	20.00	120.00
31/10/2018	599	S Porter - Home office	06/11/2018	31/10/2018			200.00																						200.00		200.00
31/10/2018	600	Poppies	06/11/2018	31/10/2018																									66.00		66.00
20/11/2018	SO	S Porter - Clerk	20/11/2018	31/10/2018		157.05																							157.05		157.05
20/12/2018	SO	S Porter - Clerk	20/12/2018	05/12/2018		157.05																							157.05		157.05
05/12/2018	601	A Crowder - Footpaths	11/01/2019	05/12/2018																									190.00		190.00
05/12/2018	602	Noticeboard	11/01/2019	05/12/2018																									194.00		194.00
20/01/2019	SO	S Porter - Clerk	21/01/2019	30/01/2019		157.05																							157.05		157.05
20/02/2019	SO	S Porter - Clerk	20/02/2019	27/03/2019		157.05																							157.05		157.05
28/02/2019	603	HMRC	27/03/2019	27/03/2019		221.75																							221.75		221.75
28/02/2019	604	SBA	27/03/2019	27/03/2019				100.00																					100.00	20.00	120.00
27/03/2019	605	VOID (Dalc subs)	27/03/2019	27/03/2019																									0.00		0.00
27/03/2019	606	Stamps	27/03/2019	27/03/2019								6.96																	6.96		6.96
27/03/2019	607	Paper	27/03/2019	27/03/2019								7.00																	7.00		7.00
																													0.00		0.00
																													0.00		0.00



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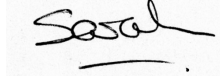
22<sup>nd</sup> May 2019

Dear Councillor,

You are summoned to attend the Northwood&Tinkersley Parish Council Ordinary meeting on **Wednesday 29<sup>th</sup> May 2019 after the AGM in the Tea Room on Dale Road.**

Members are asked to sign the attendance sheet for the meeting and to complete the Declarations Sheet for items other than Disclosable Pecuniary Interests (DPI). These will be available at the meeting.

Yours sincerely,



Sarah Porter

## AGENDA

### PART 1 – NON CONFIDENTIAL ITEMS

- |  | <i>Report / Action<br/>Required</i>   |
|--|---|
| 1. Apologies for absence – Cllr Iles   | To note   |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest<br>Please Note:<br>a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to<br>b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking.<br>The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct. | To note   |
| 3. Public speaking<br>a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter.<br>b) If the Police Liaison Officer, a County Council or District Council Member is in attendance they will be given the opportunity to raise any relevant matter.<br>c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage.   | To note and<br>action   |
| 4. To determine which items if any of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms: -<br>Item no x To consider a resolution under the Public Bodies (Admission to Meetings Act 1960) to exclude members of the press and public in order to discuss the following item<br>Item no y. This item title will then be the item to be discussed with press and public excluded<br>....."  |   |
| 5. To approve the Minutes of the Meeting held on 27 <sup>th</sup> March 2019   | To approve  |
| 6. Matters Arising (non decision making) <ul style="list-style-type: none"><li>• Election and Councillor vacancies</li><li>• Defibrillator</li><li>• Playing Field – Wild flower area has been mown</li><li>• Planning applications</li><li>• Finance</li><li>• Correspondence actioned as agreed</li></ul>  | Update<br>Agenda Item 8<br>Update<br>Agenda Item 7<br>Agenda Item 10<br>To note |
| 7. Planning Applications<br>New – <ul style="list-style-type: none"><li>• 19/00391/FUL - First floor extension over existing shop unit to form 1 no. apartment - White Peak Embroidery, Dale Road North, Darley Dale, Derbyshire DE4 2HX – Consulted via email</li></ul> Existing: <ul style="list-style-type: none"><li>• Stancliffe Quarry, CM3/0918/48 – No objection</li><li>• 18/01430/OUT - Residential development for up to 12 dwellings (outline) - Matlock Transport, Northwood Lane, Darley Dale, Derbyshire DE4 2HQ</li></ul>  | To note   |
| 8. Defibrillator <ul style="list-style-type: none"><li>• Invoices to those who have offered to support have been sent</li><li>• Requests to Aldi and Co-Op emailed. Need to speak to Aldi shop manager and Co-Op fund not yet open.</li></ul>  |   |
| 9. Newsletter  | To discuss  |

- |     |  |  |   |
|-----|--|--|---|
| 10. | Finance and Audit                          | <ul style="list-style-type: none"> <li>• Bank account</li> <li>• Accounts to 14<sup>th</sup> May 2019 – Appendix A</li> <li>• S137 requests – None</li> <li>• New expenditure to approve <ul style="list-style-type: none"> <li>➢ Cheque 608 – Clerk home office for 6 months and standing order not updated - £108</li> <li>➢ Cheque 609 – Website domain renewal - £38.38</li> <li>➢ Cheque 610 – Footpath maintenance - £160</li> </ul> </li> <li>• Expenditure to note <ul style="list-style-type: none"> <li>➢ Standing Order – Clerk Pay - £165 per month</li> </ul> </li> <li>• New income to note <ul style="list-style-type: none"> <li>➢ Precept - £4,590</li> </ul> </li> </ul> | <p>To discuss<br/>To approve<br/>To note<br/>To approve</p> <p>To note</p> <p>To note</p> |
| 11. | Correspondence:                            | <ul style="list-style-type: none"> <li>• Location of meetings to change to White Peak Embroidery</li> <li>• Derbyshire Dales District Council Tree Preservation Order map</li> <li>• VE DAY 75 – 8<sup>th</sup> May 2020</li> </ul>  | <p>To note<br/>To note<br/>To discuss</p>   |
| 12. | Feedback from Meetings and Training – None |  |   |
| 13. | For information - None                     |  | To note   |
| 14. | Reading (circulated by email):             | <ul style="list-style-type: none"> <li>• Planning notices</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Police Alerts</li> <li>• Darley Hillside Residents Association - Update 8 April 2019</li> </ul>   | All to be read  |

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Tea Room on Dale Road - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND –

- 31<sup>st</sup> July 2019
- 25<sup>th</sup> September 2019
- 27<sup>th</sup> November 2019



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## MINUTES

### For the meeting held on 27<sup>th</sup> March 2019 in the Tea Room on Dale Road

<b>Councillors:</b>	Janet Iles Tessa Lindebaum	Alan Palfreyman Colin Wragg	<b>Apologies:</b>	Clr Sharlaine Fincham Clr Trevor Lane
<b>Others:</b>	Tony Leonard Sarah Porter	Jean Birch-Leonard		Clr Jason Atkin (DCC) PCSO Anthony Boswell (Police)

*Report / Action  
Required*

- Apologies for absence were received from Clr Sharlaine Fincham, Clr Trevor Lane, Clr Jason Atkin (DCC) and PCSO Anthony Boswell (Police).
- There were no declaration of interests
- Public speaking - None
- There were no items to be taken with the public excluded
- The Minutes of the Meeting held on 30<sup>th</sup> January 2019 were approved
- Matters Arising (non decision making)
  - Election and Councillor vacancies – Some Councillors need forms. Your partner can sign and witness your forms.
  - Defibrillator was discussed under item 8
  - Playing Field – Clerk still chasing the transfer. There has been some fuel spilt on the field and the Clerk has reported this to the District Council.
  - Planning applications were discussed under item 7
  - Finance was discussed under item 10
  - Correspondence actioned as agreed:
    - Complaint about vans and low loaders parking on the road/footpath between the entrance to Platts Harris and the bottom of Northwood Lane on the southbound A6. The footpath is being blocked – Reported to Highways and no update.
    - Complaint about the speed limit being too high on Whitworth and Bent Lanes – Reported to Highways and Clr Atkin and no update
    - Burning of rubbish by Ashbrook Roofing – Clerk has emailed them with photos but had no response
    - Footpath near railway – Response received from DCC and circulated
- Planning Applications  
New – None  
Existing:
  - Stancliffe Quarry, CM3/0918/48 – No objection
  - 18/01430/OUT - Residential development for up to 12 dwellings (outline) - Matlock Transport, Northwood Lane, Darley Dale, Derbyshire DE4 2HQ
- Defibrillator
  - Sponsorship has been offered from KEMS, Strutt Engineering and The Shalimar for £100 each.
  - It was agreed to do a newsletter to raise awareness and possibly generate some more donations. Clerk
  - No update on whether Matlock Electricians would install it for the Council
- Parish Meeting – It was agreed to hold after elections at the July meeting. The AGM will be in May. Clerk
- Finance and Audit
  - Footpath maintenance – One quote received of £390. This was approved. The Clerk will inform him and the previous contractor Clerk
  - Financial Regulations, Standing Orders, policies and GDPR were approved Clerk
  - Asset Register – The noticeboards were added, and it was approved. Clerk
  - Domain name renewal – This was approved. Clerk
  - Move bank account? Following an issue with Natwest over emails, it was agreed to look in to moving somewhere like Yorkshire Bank Clerk
  - Accounts to 18<sup>th</sup> March 2019
  - S137 requests – None
  - New expenditure approved Clerk
    - Cheque 605 – Dalc Subs - £209.57 or £329.57 – It was agreed not to join this year and review it next year.

Signed:.....

Dated:.....

- Cheque 606 – Stamps - £6.96
- Cheque 607 – Paper - £7
- Expenditure noted
  - Standing Order – Clerk Pay - £157.05 per month
  - Cheque 603 – HMRC for PAYE - £221.75
  - Cheque 604 – Audit - £120
- New income noted
  - Footpath grant - £190

11. Correspondence:

- Wartime Re-enactment at Peak Rail – Peak Rail has agreed to add an item to their booking form asking to inform the Parish Council of any events using fireworks or shooting so they can inform residents.
- Parish and Town Council Liaison 3<sup>rd</sup> April 2019 at 6pm – No one can attend
- Darley Dale Neighbourhood Plan was noted
- Great British Spring Clean 2019 - 22 March to 23 April – It was agreed that the area is clean and to not join in this
- Police Crime Commissioner Visit to the area – The Crime Commissioner came to Platts Harris and then emailed to ask how the visit was. The Clerk pointed out that no one knew he was coming so were unable to arrange for people to meet him to properly discuss any concerns.
- Derbyshire Army cadet overseas trip donation request – It was agreed not to donate Clerk
- Derbyshire Children’s Holiday donation request – It was agreed not to donate Clerk

12. Feedback from Meetings and Training – None

13. For information - None To note

14. DALC Circulars (all circulated by email): To note

- Circular 3 2019 - Spring Seminar - Prep no deal Brexit - Ethical Standards Enq published - HR Advice Short Service contracts & dismissals - Letter from NALC Chair - Great British Spring Clean - Arnold-Baker 11th Ed - Clerk Tips - Training

15. Reading (circulated by email): All to be read

- Derbyshire Districts Citizens Advice Quarter 3 Impact report
- Planning notices
- Derbyshire Police and Crime Panel Newsletter
- Peak Park Authority Press Releases
- Derbyshire Dales District Council Press Releases
- Police Alerts

**DATES OF FUTURE MEETINGS** - All meetings held at 7.30pm in the Tea Room on Dale Road - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND -

- 29<sup>th</sup> May 2019
- 31<sup>st</sup> July 2019
- 25<sup>th</sup> September 2019
- 27<sup>th</sup> November 2019

**NORTHWOOD&TINKERSLEY PARISH COUNCIL**  
**Bank Rec. As at 15th May 2019**

	NatWest Current £	NatWest Reserve £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2019	2,740.87	3,007.44	5,748.31	
plus : receipts	4,590.00	0.00	4,590.00	
less : payments	-157.00		-157.00	
unpresented items	0.00		0.00	
	<u>7,173.87</u>	<u>3,007.44</u>	<u>10,181.31</u>	0.00
Unpresented chqs	157.00	0.00	157.00	
Unpresented receipts	4,590.00	0.00	4,590.00	
Balance	<u><b>2,740.87</b></u>	<u><b>3,007.44</b></u>	<u><b>5,748.31</b></u>	
Bank : Current A/C - 05/03/19	4,585.21		4,585.21	
Deposit A/C - 04/01/19	0.00	3,009.71	3,009.71	
	<u><b>4,585.21</b></u>	<u><b>3,009.71</b></u>	<u><b>7,594.92</b></u>	
difference	-1,844.34	-2.27	-1,846.61	

Signed by Responsible Finance Officer

\_\_\_\_\_ Date \_\_\_\_\_

Signed by Chairman

\_\_\_\_\_ Date \_\_\_\_\_