



- |     |  |            |
|-----|--|------------|
| 8.  | Playing Field, defibrillator, and footpaths:   |            |
|     | • Biodiversity project –   |            |
|     | o Cultivation licence  | Update     |
|     | o Biodiversity sites list  | To discuss |
|     | o Ernest Bailey Grant for planters application   | To note    |
| 9.  | Finance and Audit  |            |
|     | • Accounts to 20 <sup>th</sup> October 2024 – Appendix A                               | To note    |
|     | • Budget for 2025-2026   | To approve |
|     | • New expenditure to approve:  |            |
|     | ➤ Clerk Pay award – new pay £183.90 backdated from April                               | To approve |
|     | ➤ Reimburse Clerk for new Roadside Poppies - £50                                       | To approve |
|     | • Expenditure to note:   |            |
|     | ➤ Standing order – Clerk pay - £174.45 per month                                       | To note    |
|     | ➤ Electronic payment – Village Hall for September - £30                                | To note    |
|     | ➤ Office 365 – yearly subscription - £59.99  | To note    |
|     | ➤ ICO - £35 election expenses  | To note    |
|     | • New income to note –   |            |
|     | ➤ Interest - £9.43 (August), Interest - £9.75 (September), Interest - £9.44(October)   | To note    |
| 10. | Policies   | To agree   |
|     | Complaints Procedure   |            |
|     | Sexual Harassment  |            |
| 11. | Correspondence and general updates–  |            |
|     | Storm Baber – flooding investigation consultation open until 19 <sup>th</sup> December | To note    |
|     | Recycling Centre times now 9:30am – 5pm  | To note    |
|     | Swings closed  | To note    |
|     | Northwood Carr – Update – sale and access  | To discuss |
|     | Chatsworth Horse Trials not taking place in 2025                                       | To note    |
|     | Hillside constitution  | To agree   |
|     | Truck Stop   | To note    |
|     | Local plan review – call for sites   | To discuss |
| 12. | DALC newsletter:   | To note    |
|     | October  |            |
|     | November   |            |
| 13. | Reading (circulated by email):   | To note    |
|     | • Clerk and Councils Direct (paper)  |            |
|     | • Planning notices   |            |
|     | • Derbyshire County Council Community News and Press Releases                          |            |
|     | • Derbyshire Dales District Council Press Releases                                     |            |
|     | • Police Alerts  |            |

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm at Rowsley Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- 22<sup>nd</sup> January 2025
- 26<sup>th</sup> March 2025
- 28<sup>th</sup> May 2025
- 23<sup>rd</sup> July 2025
- 24<sup>th</sup> September 2025
- 26<sup>th</sup> November 2025

# NORTHWOOD & TINKERSLEY PARISH COUNCIL

Clerk: Rachel Verdicchio

Phone: 07718623546

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

Web: <https://northwoodtinkersleypc.com>

## MINUTES

**For the meeting held on 25th September 2024 at Rowsley Village Hall**

<b>Councillors:</b>	Cllr Chris Ragg (chair) Cllr Tessa Lindebaum Cllr Colin Wragg	Cllr John Verdicchio Cllr David Lawrence	<b>Apologies:</b>	Cllr David Burton (DDDC) Cllr Roger Shelley (DDDC)
<b>Others:</b>	Cllr Susan Hobson (DCC) John Mordue (DDTC) PCSO Anthony Boswell (Police)	Clerk - Rachel Verdicchio	<b>Other apologies</b>	

		<i>Report / Action Required</i>
1	Apologies for absence were received from Cllr David Burton (DDDC) and Cllr Roger Shelley (DDDC)	Noted
2	There were no declaration of interests.	
3	Public speaking: Anthony Boswell – Safer Neighbourhood Team (7 officers now). They currently cover 53 villages. 2 crimes to report - not concerning members of the public. The Derbyshire Alert survey – The Safer Neighbourhood Team wish to highlight this and that residents should report issues in their local area to help them to decide on the next priority. Road safety is the current concern. It was mentioned that the Police are happy to attend any social get-togethers. Susan Hobson – The libraries consultation is on-going. Derbyshire Dales are required to build 561 houses per year, planning for this is on-going. John Mordue (DDTC) – Northwood Carr is currently for sale, this has been put up in lots. There are concerns about the ecological impact and it has been suggested that an Ecological Survey could be helpful. Updated on the ECO Roadshow.	Action  <small>Clerk to Email To Cllr Hobson regarding Sales, Footpaths and conservation. Also email other counsellors.</small>
4	No items were to be taken with the public excluded.	
5	The Minutes of the Meetings held on 24th July 2024 were approved.	
6	Matters Arising (non-decision making): <ul style="list-style-type: none"> <li>• Planning applications were discussed under Item 7</li> <li>• Playing Field was discussed under Item 8</li> <li>• Finance was discussed under Item 9</li> </ul> Correspondence actioned as agreed	
7	Planning Applications: The following planning applications were noted <ul style="list-style-type: none"> <li>• New – None</li> <li>• Existing – <ul style="list-style-type: none"> <li>○ 24/00542/FUL   Proposed installation of 112 no. solar Pv panels on roof of rear building and proposed installation of 13kw air source heat pump to replace gas boiler   Derbyshire Dales District Council Northwood Depot Harrison Way – comment submitted 17/07/2024 – Permitted with conditions</li> <li>○ 24/00475/AGR   Agricultural Prior Notification - Erection of agricultural storage barn   North Park Farm Whitworth Road – Refused</li> <li>○ 24/00014/WREP   Change of use to hand car wash and valet service with associated drainage operations – appeal dismissed</li> <li>○ ENF/20/00120, Without planning permission, the unauthorised erection of a dwellinghouse, deliberately concealed inside an agricultural storage/stable building at North Park Farm – Notice Issued – No further information</li> </ul> </li> </ul>	
8	Playing Field, defibrillator, and footpaths: <ul style="list-style-type: none"> <li>○ Cultivation licence – Noted that Emma Mortimer is following up on behalf of the Parish Council</li> <li>○ Footpaths – Noted that Clerk has Applied for Minor Maintenance grant.</li> <li>○ Grant for Insect Hotels approved – will be purchase and erected in the parish for next spring.</li> <li>○ Check the mowing of the field - 3 days, cut, leave, gather.</li> </ul> Branching out – application for grant to be made after agreement signed. Defib checked 25 <sup>th</sup> September	Clerk to meet with DDTC to discuss contractor for footpaths Check mowing  Clerk to update on the circuit

Signed:.....

Dated:.....

9	<p>Finance and Audit</p> <ul style="list-style-type: none"> <li>• Accounts to 18th September 2024 – Appendix A</li> <li>• New expenditure to approve: <ul style="list-style-type: none"> <li>➤ Insurance £431.42 for one year – approved</li> </ul> </li> <li>• Expenditure to note: <ul style="list-style-type: none"> <li>➤ Standing order – Clerk pay - £174.45 per month - noted</li> <li>➤ Electronic payment – Village Hall for July - £30 - noted</li> </ul> </li> <li>• New income to note – <ul style="list-style-type: none"> <li>➤ DDDC Payment for local project - £300 for insect hotels -noted</li> <li>➤ Interest - £10.35 (July) - noted</li> </ul> </li> </ul>	
10	<p>Correspondence and general updates– Bus stop – awaiting a reply</p> <p>Poppies – storage and dates for putting up the poppies</p> <p>Northwood Lane - yellow lines consultation now displayed.</p> <p>Parish and Town Council Liaison Forum</p> <p>A6 Dale Road North Darley Dale for Carriageway patching 7th Oct to 18th Oct 2024 Night Closures between 18:30 and midnight possible 5 nights within these dates was noted Traveller site update – fliers were delivered to local residents. Consultation until 29<sup>th</sup> September - noted</p> <p>Arien signs flier Pavement licences – new guidance was noted Review of polling places was noted Feedback from DDTC meeting – reported that they were very welcoming and happy to work with us. The Library van visits the Whitworth. Old Hackney Lane building plans are going ahead. They have an environmental workgroup. Next meeting 16<sup>th</sup> October. Ernest Bailey grants for Planter – closing date 4<sup>th</sup> October – Request £700 for planter.</p> <p>Northwood Carr Woods – updated in Public Speaking</p> <p>Anti-Social Behaviour Week was noted</p>	<p>Clerk to phone Cllr Lindebaum has them. Agreed to put up Sat 26<sup>th</sup> October. Agreed to purchase some more reusable poppies for Northwood Lane. Clerk to purchase.</p> <p>Agreed to email – no councillors attending</p> <p>Look into funding for Planter. (Ernest Bailey)</p>
11	<p>DALC newsletter: - were noted August September</p>	
12	<p>Reading (circulated by email): were noted</p> <ul style="list-style-type: none"> <li>• Clerk and Councils Direct (paper)</li> <li>• Planning notices</li> <li>• Derbyshire County Council Community News and Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Police Alerts</li> </ul>	
13	<p>Dates for following meetings in 2025 were agreed</p> <ul style="list-style-type: none"> <li>• 22<sup>nd</sup> January 2025</li> <li>• 26<sup>th</sup> March 2025</li> <li>• 28<sup>th</sup> May 2025</li> <li>• 23<sup>rd</sup> July 2025</li> <li>• 24<sup>th</sup> September 2025</li> <li>• 26<sup>th</sup> November 2025</li> </ul>	<p>Clerk to notify Rowsley Village Hall</p>

**DATES OF FUTURE MEETINGS** - All meetings held at 7.30pm in Rowsley Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND –

- 27<sup>th</sup> November 2024

**NORTHWOOD&TINKERSLEY PARISH COUNCIL**  
**Bank Rec. As at 20th November 2024**

	NatWest Current £	NatWest Reserve £	Summary £	
Cash Book :				
Bal b/fwd current A/C 5th April 2024	3,307.51	7,869.79	11,177.30	
plus : receipts	5,528.43	67.77	5,596.20	
less : payments	-2,851.83	0.00	-2,851.83	
unpresented items	0.00	0.00	0.00	
	<u>5,984.11</u>	<u>7,937.56</u>	<u>13,921.67</u>	0.00
Unpresented chqs		0.00	0.00	
Unpresented receipts	0.00	0.00	0.00	
Balance	<u><b>5,984.11</b></u>	<u><b>7,937.56</b></u>	<u><b>13,921.67</b></u>	
Bank :				
Current A/C - 16/11/24	5,984.11		5,984.11	
Deposit A/C - 04/10/24	0.00	7,937.56	7,937.56	
	<u><b>5,984.11</b></u>	<u><b>7,937.56</b></u>	<u><b>13,921.67</b></u>	
difference	0.00	0.00	0.00	

Signed by Responsible Finance Officer

\_\_\_\_\_ Date

Signed by Chairman

\_\_\_\_\_ Date

NORTHWOOD&TINKERSLEY PARISH COUNCIL		Monthly Budget to Date at 31/11/24			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2024 - 2025		8					
Date	5th April 2024	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	1	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>							
<b>Administration</b>							
	Clerk's salary	1,221.15	1,533.33	312.18	2,300.00	2,300.00	0.00
	Clerk's expenses and home office contribution	0.00	133.33	133.33	200.00	200.00	0.00
	Training	0.00	80.00	80.00	120.00	120.00	0.00
	Audit fees	71.35	80.00	8.65	120.00	120.00	0.00
	Room hire	150.00	140.00	(10.00)	210.00	210.00	0.00
	Subscription	474.92	300.00	(174.92)	450.00	450.00	0.00
	Website maintenance	330.18	133.33	(196.85)	200.00	200.00	0.00
	Insurance	431.42	266.67	(164.75)	400.00	400.00	0.00
	Stationery, Printing and Adverts	60.00	106.67	46.67	160.00	160.00	0.00
		2,739.02	2,773.33	34.31	4,160.00	4,160.00	0.00
<b>Playing Field</b>							
	Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
	Safety Inspection	0.00	0.00	0.00	0.00	0.00	0.00
	Grass cut	0.00	200.00	200.00	300.00	300.00	0.00
	Wildflower maintenance	0.00	200.00	200.00	300.00	300.00	0.00
		0.00	400.00	400.00	600.00	600.00	0.00
<b>Misc</b>							
	Bench - maintenance	0.00	133.33	133.33	200.00	200.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	0.00	266.67	266.67	400.00	400.00	0.00
	Bus Shelter and Defib	11.77	66.67	54.90	100.00	100.00	0.00
	Donations	0.00	66.67	66.67	100.00	100.00	0.00
	Election Costs	35.00	0.00	(35.00)	0.00	0.00	0.00
		46.77	533.33	486.56	800.00	800.00	0.00
<b>Projects</b>							
	Projects	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
<b>S137 Grants</b>							
	S137 grants	0.00	133.33	133.33	200.00	200.00	0.00
		0.00	133.33	133.33	200.00	200.00	0.00
<b>Total Payments</b>		2,785.79	3,840.00	1,054.21	5,760.00	5,760.00	0.00
	VAT	66.04	0.00	(66.04)	50.00	50.00	0.00
<b>Total Payments after VAT</b>		2,851.83	3,840.00	988.17	5,810.00	5,810.00	0.00
<b>RECEIPTS</b>							
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	Bank Interest	67.77	1.33	66.44	2.00	2.00	0.00
	Grant	300.00	200.00	100.00	300.00	300.00	0.00
	Minor Maintenance Grant	0.00	256.67	(256.67)	385.00	385.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	0.00	33.33	(33.33)	50.00	50.00	0.00
<b>Total Receipts before precept</b>		367.77	491.33	(123.56)	737.00	737.00	0.00
	Precept	5,228.43	3,366.00	1,862.43	5,049.00	5,049.00	0.00
		5,596.20	3,857.33	1,738.87	5,786.00	5,786.00	0.00
		2,744.37	17.33	2,727.04	-24.00	-24.00	0.00

		2014-2015 actual	2015-2016 actual	2016 - 2017 actual	2017-2018 actual	2018-2019 actual	2019-2020 actual	2020-2021 actual	2021-2022 actual	2022-2023 actual	2023-2024 budget	2023-2024 Actual	2023-2024 actual	Proposed Budget 2024-2025	2024-2025 actual to decisions made to October 2024	Revised estimate 2024-2025	Proposed Budget 2025-2026
<b>Expenditure</b>																	
Admin	Clerk Salary	1,491.72	1,491.72	1,491.72	2,006.05	2,012.10	2,302.15	2,059.15	2,102.25	2,324.40	2,500.00	1,320.15	2,268.78	2,300.00	1,221.15	2,210.00	2300
	Clerk Expenses and home office contribution	-	-	-	100.00		200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	200.00	200
	Training	25.00	50.00	50.00	60.00		-	-	120.00	-	120.00	-	80.00	120.00	-	-	50
	Annual Audit	20.00	20.00	20.00	25.00	126.20	51.80	37.50	39.00	47.25	50.00	62.25	62.25	120.00	71.35	71.35	90
	Room Hire	118.60	120.00	135.00	45.00		-	11.99	170.00	300.00	210.00	70.50	100.50	210.00	150.00	210.00	210
	Subs	193.97	195.91	198.85	407.49	40.00	-	35.00	35.00	-	35.00	444.09	444.09	450.00	474.92	474.92	500
	Website	-	-	-	40.75		166.95	154.09	316.83	19.83	200.00	-	-	200.00	330.18	330.18	0
	Insurance	265.00	265.00	273.75	280.00	291.20	302.84	364.95	358.18	373.93	400.00	383.15	383.15	400.00	431.42	431.42	450
Stationary	46.21	42.96	514.52	575.96	20.91	89.26	-	75.78	163.27	100.00	119.00	488.98	160.00	60.00	100.00	160	
Playing field	Grass cutting	-	-	-	100.00	100.00	50.00	100.00	200.00	-	150.00	-	-	300.00	-	300.00	300
	Wildflower maintenance	-	-	-	-	-	-	-	23.00	-	100.00	-	-	300.00	-	300.00	300
Misc	Bench maintenance	125.00	-	-	-	405.16	-	-	-	-	500.00	465.46	465.46	200.00	-	200.00	100
	Grit bins and Salt	-	-	-	-	79.00	19.00	-	-	-	-	-	-	-	-	-	0
	Footpaths	285.00	285.00	190.00	285.00	190.00	390.00	390.00	390.00	400.00	400.00	-	-	400.00	-	400.00	400
	Bus shelters and defib	-	-	-	-	-	-	-	1.88	3.01	100.00	79.31	66.97	100.00	11.77	11.77	130
	Donations	-	-	-	-	66.00	66.00	66.00	50.00	5,048.00	100.00	-	-	100.00	-	100.00	100
	Election expenses	-	241.17	-	-	-	172.23	-	-	-	175.00	179.00	179.00	-	35.00	35.00	175
Projects (defibrillator and biodiversity)	-	-	-	-	-	-	-	2,825.63	318.25	-	2,000.00	-	-	-	-	0	
S137 Grants	-	-	-	-	-	-	-	-	-	186.73	200.00	-	-	200.00	-	200.00	200
<b>Total payments</b>	<b>£2,570.50</b>	<b>£2,711.76</b>	<b>£2,873.84</b>	<b>£3,925.25</b>	<b>£3,530.57</b>	<b>£3,810.23</b>	<b>£6,244.31</b>	<b>£4,400.17</b>	<b>£9,066.42</b>	<b>£7,540.00</b>	<b>£3,322.91</b>	<b>£4,739.18</b>	<b>£5,760.00</b>	<b>£2,785.79</b>	<b>£5,574.64</b>	<b>£5,665.00</b>	
VAT	-	-	-	-	55.80	16.40	602.35	49.05	0.77	50.00	0.77	179.43	50.00	66.04	66.04	-	
<b>Total expenditure</b>	<b>£2,570.50</b>	<b>£2,711.76</b>	<b>£2,873.84</b>	<b>£3,925.25</b>	<b>£3,586.37</b>	<b>£3,826.63</b>	<b>£6,846.66</b>	<b>£4,449.22</b>	<b>£9,067.19</b>	<b>£7,590.00</b>	<b>£3,323.68</b>	<b>£4,918.61</b>	<b>£5,810.00</b>	<b>£2,851.83</b>	<b>£5,640.68</b>	<b>£5,665.00</b>	
<b>Income</b>																	
Bank Interest	1.46	1.52	1.03	0.78	3.72	6.08	1.24	0.30	33.27	7.00		104.33	7.00	-	0	-	
Grant	-	-	780.00	285.00	-	880.00	250.00	-	625.00	300.00		-	300.00	300.00	300.00	300.00	
Minor Maintenance Grant (Footpaths)	225.00	285.00	190.00	-	190.00	385.00	385.00	385.00	-	385.00		-	385.00	0	385.00	385.00	
Misc	-	450.00	-	-	295.00	297.99	100.00	-	5,000.16	-		-	-	0	-	-	
VAT Rebate	-	-	84.33	-	-	-	72.20	602.35	-	50.00		49.05	50.00	179.43	179.43	-	
<b>Total receipts before precept</b>	<b>£226.46</b>	<b>£736.52</b>	<b>£1,055.36</b>	<b>£285.78</b>	<b>£488.72</b>	<b>£1,569.07</b>	<b>£808.44</b>	<b>£987.65</b>	<b>£5,658.43</b>	<b>£742.00</b>	<b>£0.00</b>	<b>£153.38</b>	<b>£742.00</b>	<b>£479.43</b>	<b>£864.43</b>	<b>£685.00</b>	
Precept	2,500.00	2,500.00	2,500.00	4,500.00	4,590.00	4,590.00	4,590.00	4,590.00	5,049.00	5,049.00	5,049.00	5,049.00	5,049.00	5,049.00	5,049.00	5,049.00	
<b>Total Income</b>	<b>£2,726.46</b>	<b>£3,236.52</b>	<b>£3,555.36</b>	<b>£4,785.78</b>	<b>£5,078.72</b>	<b>£6,159.07</b>	<b>£5,398.44</b>	<b>£5,577.65</b>	<b>£10,707.43</b>	<b>£5,791.00</b>	<b>£5,049.00</b>	<b>£5,202.38</b>	<b>£5,791.00</b>	<b>£5,528.43</b>	<b>£5,913.43</b>	<b>£5,734.00</b>	
Balance bought forward from previous year	£3,525.36	£3,681.50	£4,206.26	£4,887.78	£5,748.31	£7,240.66	£9,573.08	£8,124.86	£9,253.29	£10,893.53	£9,094.53	£10,893.53	£11,177.30	£11,177.30	£11,177.30	£11,177.30	
Plus income	£2,726.46	£3,236.52	£3,555.36	£4,785.78	£5,078.72	£6,159.07	£5,398.44	£5,577.65	£10,707.43	£5,791.00	£5,049.00	£5,202.38	£5,791.00	£5,528.43	£5,913.43	£5,734.00	
Less expenditure	£2,570.50	£2,711.76	£2,873.84	£3,925.25	£3,586.37	£3,826.63	£6,846.66	£4,449.22	£9,067.19	£7,590.00	£3,323.68	£4,918.61	£5,810.00	£2,851.83	£5,640.68	£5,665.00	
Annual Profit/loss	£155.96	£524.76	£681.52	£860.53	£1,492.35	£2,332.44	£-1,448.22	£1,128.43	£1,640.24	£-1,799.00	£1,725.32	£283.77	£-19.00	£2,676.60	£272.75	£69.00	
Balance carry forward	£3,681.32	£4,206.26	£4,887.78	£5,748.31	£7,240.66	£9,573.08	£8,124.86	£9,253.29	£10,893.53	£9,094.53	£10,819.85	£11,177.30	£11,158.30	£13,853.90	£11,450.05	£11,246.30	

£172.61 untested and £1399.53 contested

Need to keep one year's precept as a reserve