#### **IN ATTENDANCE**

Councillors:- Mrs L. Adcock (Chairman), Mrs S. Bamford, Mr R Garland, Mr G Kearton, Dr C. Perko, Mrs T. Skelton Mr D. Watson & Mrs D Watson

Amber Valley Borough Councillor L. Pizzey, PCSO Jennifer Lorimer and PCSO Smith. Clerk M. Bullock.

#### 21-2023/24 Apologies for absence

None received

#### 22-2023/24 To receive declarations of interest

Cllr Mr D. Watson and Cllr Mrs D. Watson declared a non-pecuniary interest in Shipley Allotment Gardens.

Cllr Mr G Kearton declared a non-pecuniary interest in SEAG and Shipley Woodside Garden.

Cllr Mrs Bamford and Cllr Skelton declared a non-pecuniary interest in Shipley Parish Rooms Trust.

#### 23-2023/24 Suspension of Standing Orders to allow the following:

**Resolved:-** To suspend Standing Orders to allow the following:

#### 24-2023/24 Reports

A. Public forum (15 minutes with 3 minutes allowed per parishioner)

No members of the public present

#### B. Police matters

PCSO Lorimer reported on anti-social behaviour involving off road motor bikes have increased, number of patrols in area by Derbyshire Police off road bike team over summer break. Cllr Perko questioned if Cricket pitch invaded, police not aware of any incidents. Cllr Skelton raised offensive stickers in Shipley Country, investigation ongoing.

#### C. Amber Valley Borough Council report (Cllr A. Paget and L. Pizzey)

Cllr Pizzey reported of number of fly tipping incidents on Pit Lane and the Field, Weystone removing tips on site and other fly tipps in parish reported to AVBC to be removed. Planning application AVA/2022/1007 – engineering operations associated with the creation of a widened valley, layout of phase 3 access road, and reconfigured development platform (plot D) on Shipley Lakeside considered at Planning Committee in June, application rejected. Cllr Pizzey sought views on planning application for Planning for care home views of parish council welcome. Changes to County Council boundaries as part of boundary commission review

#### D. Derbyshire County Council report (Cllr A. Stevenson)

No report

#### 25-2023/24 Reinstatement of Standing Orders

**Resolved:-** To reinstate Standing Orders

#### 26-2023/24 To confirm minutes of Annual Meeting of Shipley Parish Council – 16<sup>th</sup> May 2023

**Resolved:-** To agree the minutes of the meeting held 16<sup>th</sup> May 2023 as a true and accurate record.

#### 27-2023/24 Financial Report

a) Confirmation of submission of accounts 2022/23 to external auditor

Noted

b) Income and expenditure report to 30<sup>th</sup> June 2023 (page 5)

Resolved:- To agree Income and expenditure report 01/04/2023 – 30/06/2023

c) Income and payments to 25th July 2023

Noted

#### 28-2023/24 To receive reports from outside bodies

#### a) Shipley Parish Rooms Trust Report

Cllr Skelton reported on SPRT - Loss of one trustee and hirer. Leak and boiler in kitchen repaired. Parish rooms being decorated in second week of August.

#### b) Shipley Eco Action Group Report

Cllr Kearton reported on Green Folk Festival held on  $25^{th}$  May and Shipley Scarecrow Festival held  $1^{st}$  July about 100 people in attendance. Solar panels installed on shed, looking towards installing mains water.

#### c) Shipley Allotments Association Report

Cllr Mr D. Watson reported on allotment matters. Allotment association held its AGM last week. Tea and cake stall at scarecrow festival raised £150 towards water supply installation with approximately £2000 shortfall, Cllr Watson to look at applying for grants towards remaining cost. Access to site resolved. Discussion trees on allotment boundary which are leaning.

**Resolved:-** Clerk to contact Amber Valley Borough Council requesting inspection of trees or if not available Cllr Mr D. Watson to prepare report on behalf of Parish Council.

#### 29-2023/24 Clerk's report

a) Defibrillator at Pit Lane recreation ground and defibrillator at The Field, Shipley. Replacement glass for waiting on etching.

**Resolved:-** Clerk to contact Harron and Avant homes with grant to wards cost of inhalation of solar powered defibrillator at Pit Lane.

b) Update on Pit Lane Recreation ground including use of football pitch. Confirmation grass cutting of the pitch underway until further notice.

Clerk to meet with football club to discuss arrangements and invite to next meeting.

c) CCTV update

Clerk to contact Derbyshire County Council with regards to installation of CCTV cameras on mowing shed at Parish rooms. Contact Harron homes or Avant for grant towards cost of CCTV.

d) Arrangements for Annual Remembrance Service Saturday 11<sup>th</sup> November 2023

Meet at Parish rooms 10:30am to lay wreath at Green 11:00am. Clerk to order wreath.

#### 30-2023/24 Environmental Report including Parish Warden

Rubbish bin missing at Hassock Lane South bus stop.

**Resolved:-** Clerk to write to Amber Valley Borough Council informing bin destroyed and needing replacement.

#### 31-2023/24 Planning Matters

App ref: S106/2023/0002

**App address:** American Adventure Theme Park Pit Lane Shipley Heanor Derbyshire **Proposal:** Application to discharge an obligation requirement under Section 106 Legal Agreement for planning permission ref. No. AVA/2015/0403 related to provision of Open Space Strategy

**Resolved:-** To object to planning application to discharge 106 requirement on grounds that no s106 money has been provided to Shipley Parish Council and that if s106 agreement is discharged on Shipley lakeside site, S106 funding should be provided to Shipley Parish council for improvements at Pit Lane site instead.

**App ref:** AVA/2023/0562

**App address:** Plot A Shipley Lakeside Pit Lane Shipley Heanor Derbyshire **Proposal:** Erection of 66-bed Care Home with associated car parking, landscaping and other relevant works (Departure from the Local Plan as the site is in the Green Belt; also the

site is in Conservation area and may affect Public Rights of Way)

Resolved:- No objections.	
32-2023/24 Date and agenda items for next meeting	
Tuesday 26 <sup>th</sup> September 2023 - 7:00pm	
Meeting closed at 8:20p.m.	
Signed Chairman	. Date
Signed Clerk	. Date

### Income and expenditure report to 30th June 2023

Date         Net         VAT         Total         Description         Tender           01/04/2023         £200.46         £0.00         £13.00         £13.00         E13.00         DIRDEBIT           04/04/2023         £200.46         £0.00         £200.46         Office expenses         CHEQUE           25/04/2023         £302.00         £60.00         £502.00         Tax & NI         DIRDEBIT           May completed by the properties of the propertie	April expenditu	re						
04/04/2023	Date	Net	VAT	Total	Description	Tender		
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F515.46           May expenditure           Date         Net         VAT         Total         Description         Tender           02/05/2023         £11.00         £0.00         £11.00         Bank charges         DIRDEBIT           04/05/2023         £33.89         £0.00         £33.89         Ink cartridges         CHEQUE           15/05/2023         £210.37         £0.00         £210.37         Salary         CHEQUE           15/05/2023         £88.50         £0.00         £88.50         Audit fee         CHEQUE           15/05/2023         £88.50         £0.00         £88.50         Audit fee         CHEQUE           15/05/2023         £88.50         £0.00         £33.69         Salary         CHEQUE           15/05/2023         £88.50         £0.00         £33.69         Salary         CHEQUE           15/05/2023         £83.59         £0.00         £33.69         Salary         CHEQUE           01/06/2023         £837.54         £167.51         £1,005.05         Administration         CHEQUE           01/06/2023         £11.00         £0.00         £31.00         CHEQUE         CHEQUE           05/06/2023         £210.30	04/04/2023	£200.46	£0.00	£200.46	Office expenses	CHEQUE		
May expenditure           Date O2/05/2023         Net         VAT         Total Total Total         Description         Tender           02/05/2023         £13.00         £0.00         £13.89         Ink cartridges         CHEQUE           04/05/2023         £135.00         £0.00         £135.00         Salary         CHEQUE           15/05/2023         £210.37         £0.00         £210.37         Salary         CHEQUE           15/05/2023         £88.50         £0.00         £83.69         Salary         CHEQUE           15/05/2023         £83.69         £0.00         £83.69         Salary         CHEQUE           15/05/2023         £33.69         £0.00         £83.69         Salary         CHEQUE           15/05/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           10/06/2023         £33.89         £0.00         £35.00         Salary         CHEQUE           01/06/2023         £815.39         £10,05.05         Administration         CHEQUE           01/06/2023         £15.09         £13.39         £92.34         Administration         CHEQUE           05/06/2023         £195.00         £30.00         £20.00         £30.0	25/04/2023	£302.00	£0.00	£302.00	Tax & NI	DIRDEBIT		
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05/06/2023         £135.00         £0.00         £135.00         Office expenses         CHEQUE           07/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           09/06/2023         £300.00         £60.00         £360.00         Environmental matters         CHEQUE           13/06/2023         £50.00         £0.00         £50.00         Allotment lease fee         CHEQUE           30/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           30/06/2023         £135.00         £0.00         £135.00         Office expenses         CHEQUE           30/06/2023         £210.17         £0.00         £313.69         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           Environmental matters         CHEQUE           30/06/2023         £210.17         £0.00         £35.00         CHEQUE           All CHEQUE           April Income           Date         Net         VAT         Total         Description <td>05/06/2023</td> <td>£35.00</td> <td>£0.00</td> <td>£35.00</td> <td>Civic Gift</td> <td>CHEQUE</td>	05/06/2023	£35.00	£0.00	£35.00	Civic Gift	CHEQUE		
07/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           07/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           09/06/2023         £300.00         £60.00         £360.00         Environmental matters         CHEQUE           13/06/2023         £50.00         £0.00         £50.00         Allotment lease fee         CHEQUE           30/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           30/06/2023         £135.00         £0.00         £210.17         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           April income           Date         Net         VAT         Total         Description         Customer           Date         Net         VAT         Total         Description         Customer	05/06/2023	£210.37	£0.00	£210.37	Salary	CHEQUE		
07/06/2023         £208.00         £0.00         £208.00         Environmental matters         CHEQUE           09/06/2023         £300.00         £60.00         £360.00         Environmental matters         CHEQUE           13/06/2023         £50.00         £0.00         £50.00         Allotment lease fee         CHEQUE           30/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           30/06/2023         £135.00         £0.00         £135.00         Office expenses         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £8,591.00         Precept         Amber Valley Borough Council           £8,691.00         £8,691.00         Customer         Customer	05/06/2023	£135.00	£0.00	£135.00	Office expenses	CHEQUE		
09/06/2023         £300.00         £60.00         £360.00         Environmental matters         CHEQUE           13/06/2023         £50.00         £0.00         £50.00         Allotment lease fee         CHEQUE           30/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           30/06/2023         £135.00         £0.00         £210.17         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £0.00         £8,591.00         Precept         Amber Valley Borough Council           June income           Date         Net         VAT         Total         Description         Customer	07/06/2023	£208.00	£0.00	£208.00	Salary	CHEQUE		
13/06/2023         £50.00         £0.00         £50.00         Allotment lease fee         CHEQUE           30/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           30/06/2023         £135.00         £0.00         £135.00         Office expenses         CHEQUE           30/06/2023         £210.17         £0.00         £210.17         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           **** *** *** *** *** *** *** *** *** *	07/06/2023	£208.00	£0.00	£208.00	Salary	CHEQUE		
30/06/2023         £208.00         £0.00         £208.00         Salary         CHEQUE           30/06/2023         £135.00         £0.00         £135.00         Office expenses         CHEQUE           30/06/2023         £210.17         £0.00         £210.17         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £0.00         £8,591.00         Precept         Amber Valley Borough Council           June income           Date         Net         VAT         Total         Description         Customer	09/06/2023	£300.00	£60.00	£360.00	Environmental matters CHEQUE			
30/06/2023         £135.00         £0.00         £135.00         Office expenses         CHEQUE           30/06/2023         £210.17         £0.00         £210.17         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £0.00         £8,591.00         Precept         Amber Valley Borough Council           £8,691.00           June income           Date         Net         VAT         Total         Description         Customer	13/06/2023	£50.00	£0.00	£50.00	Allotment lease fee	CHEQUE		
30/06/2023         £210.17         £0.00         £210.17         Salary         CHEQUE           30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £8,591.00         Precept         Amber Valley Borough Council           £8,691.00         £8,691.00         Customer	30/06/2023	£208.00	£0.00	£208.00	Salary	CHEQUE		
30/06/2023         £33.69         £0.00         £33.69         Salary         CHEQUE           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £8,591.00         Precept         Amber Valley Borough Council           £8,691.00         £8,691.00         Customer    Pate  Net	30/06/2023	£135.00	£0.00	£135.00	Office expenses	enses CHEQUE		
£3,135.62           April income           Date         Net         VAT         Total         Description         Customer           20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £8,591.00         Precept         Amber Valley Borough Council           £8,691.00         £8,691.00         Customer		£210.17		£210.17	Salary	CHEQUE		
April incomeDateNetVATTotalDescriptionCustomer20/04/2023£100.00£0.00£100.00Allotment rentShipley Allotments Association24/04/2023£8,591.00£0.00£8,591.00PreceptAmber Valley Borough Council£8,691.00£8,691.00Amber Valley Borough CouncilJune incomeVATTotalDescriptionCustomer	30/06/2023	£33.69	£0.00	£33.69	Salary CHEQUE			
DateNetVATTotalDescriptionCustomer20/04/2023£100.00£0.00£100.00Allotment rentShipley Allotments Association24/04/2023£8,591.00£8,591.00PreceptAmber Valley Borough Council£8,691.00£8,691.00Foreign to the control of the council o				£3,135.62				
DateNetVATTotalDescriptionCustomer20/04/2023£100.00£0.00£100.00Allotment rentShipley Allotments Association24/04/2023£8,591.00£8,591.00PreceptAmber Valley Borough Council£8,691.00£8,691.00Foreign to the control of the council o	Anril income							
20/04/2023         £100.00         £0.00         £100.00         Allotment rent         Shipley Allotments Association           24/04/2023         £8,591.00         £8,591.00         Precept         Amber Valley Borough Council           Function         Label Support         F8,691.00         Customer           Date         Net         VAT         Total         Description         Customer		Net	<b>V</b> ΔΤ	Total	Description	Customer		
24/04/2023       £8,591.00       £8,591.00       Precept       Amber Valley Borough Council         £8,691.00       F8,691.00       F8,691.00       Customer         Date       Net       VAT       Total       Description       Customer					•			
### Fig. 691.00  June income  Date Net VAT Total Description Customer								
June income       Date     Net     VAT     Total     Description     Customer	2-7,0-7,2023	10,331.00	10.00		сосре	Amber valley borough coulien		
Date Net VAT Total Description Customer								
·		Net	VAT	Total	Description	Customer		
	15/06/2023	£1,324.74	£0.00	£1,324.74	VAT refund	HMRC		
£1,324.74				£1,324.74				

22 July 2023 (2023-2024)

#### **Matthew Bullock**

Prep	ared by:	Name and Role (C		Date: _	
Appr	oved by:	Name and Role (RFO/C		Date: _	
		Reconciliation at 22/0 n Hand 01/04/2023	7/2023		785.77
	ADD Receip	ots 01/04/2023 - 22/07/2023			10,015.74
	SUBTI Payme	RACT ents 01/04/2023 - 22/07/2023	3		10,801.51 4,163.53
A		n Hand 22/07/2023 ash Book)			6,637.98
	Cash i Petty ( NS&I	n hand per Bank Statements Cash	31/05/2023 22/07/2023	0.00 358.07	

22/07/2023

6,866.77

**7,224.84** 586.86

6,637.98

6,637.98

HSBC

В

Less unpresented payments

Plus unpresented receipts

Adjusted Bank Balance

A = B Checks out OK