

Minutes of the Ordinary Meeting of Elvaston Parish Council held on Monday 8th July 2024, 7.30pm at Elvaston Village Hall, Elvaston, Derbyshire

PRESENT: Cllr M Brown – Chairman, Cllr T Mansfield (Vice Chairman), Cllr T Williams, Cllr A Bates, DCllr D Corbin, Cllr R Strand, Cllr G Dodson, DCllr P Watson, DCCllr N Atkin, F Simnett (Lengthsman), J Dean (Lengthsman – Boulton Moor), F Keppel-Spoor (Clerk/Minutes) There were 13 members of public present.

Reference	Agenda Item	
93/2024-25	Attendance & Apologies	Cllr S Spenser, Cllr P Bickerton (apologies sent to the Chairman 10 minutes before the meeting commenced)
94/2024-25	Declaration of Members Interest	No declarations to record.
95/2024-25	Variation of Order of Business	Cllr Strand requested the agenda items for Councillor reports to be heard directly after public participation- this was unanimously agreed. Cllr Brown requested the agenda item for Co-option for Boulton Moor Councillor to be heard directly ahead of the questions posed to Persimmon Homes, for the purpose of speaking to the residents present from Boulton Moor – this was unanimously agreed.
96/2024-25	Persimmon Homes Q&A Session	Sean Barratt (Technical Director) and Taylor Robinson (Marketing) of Persimmon Homes were in attendance to answer questions regarding the Boulton Moor/Buttercup Leys estates as asked by residents. Questions were pre-submitted in advance of the meeting and were answered by Sean Barratt as follows: 1. The fence/sound bund erected alongside the development by the A6. Mr Barratt agrees this is different to what was originally applied for and there are several reasons for this, largely related to National Highways who failed to give permission for the bund to be built as planned. Mr Barratt stated that National Highways said they wanted a wooden fence of 2m high on top of a 2m bund. In its current state it is within the parameters of the Persimmon development and currently poses no problems according to Mr Barratt. The original bund was planned to be a 4m high bund and the materials were on site to do this – this is what was approved by the local planning authority; however, according to Mr Barratt, National Highways were not supportive of this. According to Persimmon, the fence will remain as it is currently, pending approval from South Derbyshire District Council Planning Authority. Post Meeting Note: During a meeting at the Persimmon site office on 16 th November 2023, Mr Barratt admitted to DCIIr Corbin and DCIIr Watson that the reason for the issue with the sound bund was the building of properties some 75m closer to the boundary than should have been – National Highways will not allow the bund to be built on their land hence the bund not being able to be built as originally approved by South



Derbyshire Planning Department. Mr Barratt stated at the Parish Council meeting this evening that this never happened, and it is all the fault of National Highways who withdrew permission and approval.

- 2. The front of the estate is overgrown and unmaintained Mr Barratt admitted this is all due to Persimmon Homes not maintaining the area adequately, the area is being cut on a four-weekly cycle and this has failed. Part of the estate has been handed to Wards Estate Management and this has resulted in this particular area of land being completely missed for a number of weeks. Mr Barratt gave assurances that this would be remedied as soon as possible.
- 3. Wards Estate Management this is the management company appointed for the landscaping of the area and a schedule of work has been requested which will be forwarded to the parish council when it becomes available.
- 4. Pavement/pathway from the A6 roundabout to Snelsmoor Lane Mr Barratt stated that Persimmon are not responsible for this section of road. It was noted that the hedge is currently overgrown approximately 2-3ft beyond the crash barrier and is causing a large obstruction and hazard for any pedestrians using this route. Mr Barratt stated he will ask what else can be done in this area and feed back to the parish council.
- 5. Accident prevention it is noted there have been several serious RTAs in the last 12 months on this stretch of road. Mr Barratt was asked when the lamp columns will be replaced as there are currently circa 9 lamp posts unlit in this area at the moment. Mr Barratt advised that the correct lamp columns are currently unavailable, and alternatives are not allowed according to DCC Highways. Persimmon Homes Commercial Team are trying to source the correct columns and they will be replaced when available. The clerk noted there are a number of road signs, chevron signs etc which were destroyed in the RTAs and have not yet been replaced some 8 and 12 weeks later, respectively. It was noted that chevron signs and other signage can be replaced easily, and Mr Barratt agreed there is no good reason why they haven't been replaced since the RTAs earlier this year. Mr Barratt gave assurance he will look into this as a matter of urgency.
- 6. Speed reduction on Snelsmoor Lane Mr Barratt advised this is not something within the remit of Persimmon Homes and must be undertaken by DCC Highways. An email has been received to advise DCC Highways are looking to investigate a reduction in the speed limit to 40mph, however this will not happen until the estate and roads are adopted by DCC Highways. Adoption will not take place until Persimmon Homes present an adequate and satisfactory estate for adoption. It was noted that this is a perpetuating situation which could be resolved by Persimmon Homes rectifying the issues which have been highlighted over a number of months.
- 7. Estate Grounds and Maintenance there is still a lot of landscaping to be installed on the Buttercup Leys side of the estate. Site management team are in the area and have a pound for their equipment which means there should be no detritus left strewn on the estate at all. The estate off Bowes Road is still under construction but



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Budget Issues

Mr Hamblin informed that the planning application as originally submitted is still in force and has not been withdrawn but may be withdrawn in due course in relation to the road access and café.

Budget issues – all planning applications made by DCC, including Elvaston Castle Country Park have had to be reassessed in terms of viability and the current economic situation. Construction costs have increased significantly above the budget for these works and the plans are now being reassessed. Mr Hamblin stated that they are hopeful that there will be a paper to cabinet in September to inform of the current state of the master plan and what can now be done.

Mr Hamblin also offered to attend a future meeting with Elvaston Parish Council representatives to give a more in-depth update and listen to what the preferences would be for a revised planning application – though this will need to happen very soon.

Cllr Bates asked if KPMG Consultants had been appointed to work for DCC in relation to Elvaston Castle Country Park. Mr Hamblin stated this was not the case; but noted that KPMG did some work last year. The Clerk read an email to the meeting received from DCCllr Atkin on 30th May 2024 as follows: "I can confirm the following that the appointed consultants KPMG brought in valuers Knight Frank. I understand that at least 5 people from Knight Frank came out to look at Elvaston Castle Country Park and to feed back their thoughts.

I had a meeting with the Cabinet member and officers to discuss DCC approach to the Parish Council. The outcome is that you will receive a letter from DCC soon with a view to a meeting the clerk and Chairman of the PC in explaining the situation at first hand.

I am not allowed to give more information other than above. It is anticipated that the PC will get an update as to where we are currently."

Mr Hamblin maintained that KPMG are not currently working for DCC relating to Elvaston Castle and the Clerk asked DCCllr Atkin to confirm his position, whereby he affirmed that KPMG **ARE** working for DCC currently and Frank Knight valuers have been brought in. A direct question was asked of both DCCllr Atkin and Richard Hamblin regarding the value of the estate, and if it is to be sold and they both declined to provide an answer.

Mr Hamblin went on to say the Master Plan, particularly the road and café are unlikely to proceed in the current format as they are now too expensive. Mr Hamblin requested the Clerk send some dates before the end of July to meet.

DCIIr P Watson – Gave a brief report on planning matters related to Persimmon Homes and detailed there are several applications currently validated for consultation which should be looked at concurrently.

DCIIr D Corbin – Gave an update on all Persimmon Homes matters. First and foremost, there are serious health and safety issues which need to be addressed as a matter of urgency with reports of children climbing on scaffolding, nails



protruding from wood and saws and other machinery left accessible on the estate at the end of the working day. These matters will be reported to HSE for investigation.

Boulton Moor Community Centre application has been received and validated – there are improvements which can be made with regard to the layout and accessible toilets as well as parking spaces – which is limited to between 12-15 spaces only. Boulton Moor Bridge plan over A6 has been validated and is now available for consultation. Boulton Moor Triangle plan is not yet available for consultation as planners are awaiting on additional information from Persimmon Homes which has not yet been provided.

Further application for a bund to go around the village centre is now validated and open for consultation.

Acoustic fence/bund is now under consultation again with a request for it to be retained as is. The fence was rejected at planning committee and Persimmon Homes has continued with soft landscaping in this area with no permission to do so. There continues to be graffiti on the fence and the fence is already in a state of disrepair and starting to fall apart. There is an ongoing dispute regarding why the fence is there in the first place, the original application was approved and there should have been a 75m gap between the bund and the houses – ultimately, Persimmon Homes have built the houses too close to the bottom of the bund – as confirmed by Sean Barratt of Persimmon Homes at a Housing Liaison Meeting in November 2023.

Representations are encouraged from individuals and the Parish Council on all planning matters. Cllr Brown requested that all planning applications are heard by full committee rather than delegated decision and this was accepted by DCllr Corbin who will now call in all Persimmon applications to full committee.

A meeting arranged with Severn Trent and other parishes in the ward took place online last week and information has been shared with Severn Trent regarding Land Agents for the specific parcels of land. In Ambaston, there is an issue with flood water flowing away from the area and these are being investigated with cameras in all locations. The assets are in working order which has been demonstrated by the use of cameras, and other agencies are now involved in relation to the various water courses which need to be maintained as part of the larger network.

The B5010 (Borrowash Road) where there has been water ingress into properties – the Severn Trent assets have been investigated and everything functions as it should. The problem stems from water courses in ECCP and run off from farmers field – this water runs onto the B5010 and has nowhere to go from here – this will continue to be investigated and the correct authorities involved. Severn Trent are aware of the issues with regard to septic tanks and back flow issues and it is hoped that there will be a resolution forthcoming. None of the issues in this parish are due to Severn Trent assets and they are working closely with South Derbyshire District Council/Derbyshire County Council and Environment Agency to move this matter forward positively.



		National Grid Upgrade – DCllr Corbin will attend the consultation meeting in Weston on 20 th July and provide further
		updates following this event. This matter will also be on the next parish council agenda.
		Derbyshire Constabulary – the Clerk circulated an updated police crime report with latest statistics available from April
		2024. There were 20 crimes reported in the Boulton Moor area of the parish and 2 crimes reported in the rural areas of
		the parish. Latest statistics are available to view here: Melbourne Police.uk (www.police.uk).
100/2024-25	Minutes – 10 th June 2024	It was RESOLVED to approve the minutes of the meeting held on 10 th June 2024 as a true and accurate representation of
		the meeting, with the minutes having previously been circulated to all member Councillors. Proposed by Cllr Brown and
		seconded by Cllr Mansfield.
101/2024-25	Councillor Reports	Cllr Strand asked for advice from District and County Councillors regarding Parish Councillors being barred from taking
•	·	part in the election count process for the general election last week. A number of conversations took place with the
		elections team at SDDC and Cllr Strand and he was informed his application had been rejected as he is a parish councillor
		with the implication that he will introduce a bias into the count. Cllr Strand was advised to take this up with the Returning
		Officer (who is also the Monitoring Officer) and write to her copied to Dr Justin Ives (CEO at SDDC) and to all three
		District/County Cllrs for transparency.
		Cllr Mansfield gave some feedback on the lower green and comments received from some residents who weren't aware
		of the approved plan for the lower green. There was a discussion and it was noted that a further website update could
		be provided and circulated so all are aware of the plans.
102/2024 25	Clark Barant	
102/2024-25	Clerk Report	<u>Upper/Lower Village Green</u> – both looking really neat and tidy thanks to our contractor. Huge thanks to Faye for the
		continued watering of the flower tower, thankfully the plants have taken and are growing nicely. Please can we have a
		volunteer/rota to ensure this is watered during July/August when Faye may not be available to do it?
		Severn Trent Meeting – DCllr Corbin arranged an MS Teams meeting to discuss the updates from Severn Trent with
		regard to flooding in Ambaston, Elvaston and other areas in the Aston Ward. A full update has been received from DCIIr
		Corbin. In addition to this, I met with Rob Harrison of Environment Agency in late June and spoke about flood defences
		in Ambaston and the issues with sewage flooding in Ambaston village. There are a number of issues being looked into
		and Mr Harrison detailed he has written to a tenant farmer in Ambaston with regard to his sheep grazing the flood banks
		– this should not be happening and is essentially eroding the flood bank and will eventually cause more damage.
		Tarmac contact details and the associated land agent details have also been shared with Severn Trent to pursue the
		clearance of ditches and watercourses across their land – they commenced this work sometime ago at Elvaston but the
		work has never been completed.



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		<u>Jubilee Benches</u> – these are now all installed and thanks are extended to Sean Barratt of Persimmon Homes for arranging
		the installation of the bench on Boulton Moor – this is much appreciated. We have received some positive feedback for
		the new installations which is pleasing to note.
		Ramathon Event – 30 th June – this again caused a number of issues throughout the parish and we have received a lot of
		complaints regarding rude marshals, marshals who don't appear to know what they are marshalling and roads being
		closed long before their advertised times with access and egress prohibited despite the resident passes being circulated
		The complaints have all been forwarded to the correct personnel at the event and pending their response, consideration
		should be given to writing to the local authority regarding the licensing and road closure permissions for future events.
		<u>Flower Boxes</u> – Thanks to Dave from Elvaston Communities Group for the beautiful flower boxes at our welcome signs in
		all parts of the parish, they look really lovely and show that we do care for our parish.
		<u>Cancellation of Events – Elvaston Castle</u> – it has been really disappointing to see events cancelled at the showground
		and Elvaston Castle over the last few weeks. The Derbyshire County Show, with just days to go, was cancelled due to the
		absolute deluge of rain we received on the Tuesday evening – Elvaston recorded circa 70mm of rain in under an hour -
		and it was very localised. This added to the already high water table and just made the event unsafe in terms of health
		and safety. Elvaston Steam Rally has also been cancelled for the same reason – the ground conditions are just not fit fo
		heavy haulage and machinery to be taken across and to do so would cause awful damage which would take years to
		repair. Thoughts and well wishes are shared with the organisers of both of these huge events - the amount o
		organisation which goes into putting on an event of this size is phenomenal and usually starts within a few days of the
		previous years event ending. Fingers crossed both events will go ahead as planned next year.
		Noticeboards - the notice boards in Boulton Moor are becoming increasingly shabby despite the repairs to the
		backboards which happened last year. It may be prudent to consider complete replacement in the next 12 months and
		will need to be budgeted for. There has been a request to return to traditional wooden or composite boards as they offe
		much more longevity and are often more aesthetic too.
		Elvaston Cricket Club 175 th Anniversary – reminder that there is an event on Friday 12 th July which is open for all to
		attend to watch the Elvaston V Lashings Cricket game to commemorate 175 years of cricket at the ground. There will be
		lots of entertainment and refreshments available and more information is available on the Elvaston CC website which
		can be found at: Elvaston CC (play-cricket.com)
		Work continues to update the website and ensure we are displaying the latest available information.
		We continue to meet all our core functions and remain in a healthy financial position.
103/2024-25	Chairman's Report	It seems to have been a relatively quiet month, at least from a Parish Council perspective. Unfortunately, because I was
•		away, I was unable to join the Online meeting with Severn Trent. I'm looking forward to reading the minutes, to see wha



		is being proposed, to address the worst effects of the flooding experienced across the Parish. The legacy of the floods continues to impact events at Elvaston Castle, with both the County Show and the Steam Rally being cancelled. It seems that the ground is still so saturated that even a short period of heavy rain is enough to cause the ground to become waterlogged. There are a couple of issues looming: National Grid has launched its proposal for "The Great Grid Upgrade", the Chesterfield to Willington stretch of which will impact the Parish, and we are still awaiting the invitation from Derbyshire County Council to discuss new/revised plans (a question of semantics) for Elvaston Castle. This has been delayed by the General Election.
104/2024-25	Lengthsman Reports	Boulton Moor – Firstly, some good news to share. With the support of our Parish Clerk and residents, the ever-increasing pile of fly tipped waste beside the footpath with Woods Meadow and Castle Croft has been cleared. June has also seen a decrease in the amount of litter collected. 14 bags of general waste and 3 bags of recycling have been collected: a decrease of 27% and 62% respectively. Nitrous Oxide cylinders have again been found, this time on Chellaston Lane. Linstock Way has seen a marked increase in littering. The agricultural field bordering the area is used as a fly tip and recently a large baking tray, still lined with foil had been thrown over the boundary fence together with a number of other household items. The drains on Linstock Way are also regularly found filled with litter. Fortunately, the grates are easy to lift so that the litter can be removed. There have been several unusual finds this month. Two bags of potatoes found scattered on the verge close to Thulston Island, a very large spanner, a satellite dish fly tipped at the end of Holt Way and a pile of shattered windscreen glass fly tipped in the woodland bordering Barnard Drive. The glass removed weighed approximately 25kg once bagged up for collection. I have continued to cut back overhanging brambles and foliage on footpaths during June and also cut back some of the hedgerow bordering Chellaston Lane. The unofficial footpath is regularly used by residents of Boulton Moor and Buttercup Leys and the hedgerow needs to be cut back to the level of the crash barrier, particularly because some of the trees are starting to obstruct road signs and overhang the road. Finally, I have reached another litter picking milestone in June, collecting my 7000th drinks can. Elvaston/Thulston/Ambaston – litter picking milestone in June, collecting my 7000th drinks can.
105/2024-25	Remembrance Day 2024	Following the last meeting, an enquiry was made to Elvaston Village Hall – unfortunately the hall is already booked on this date, and it will not be possible to hold an event here after the services of Remembrance. There was a discussion, and it was RESOLVED to follow the format of previous years with refreshments served at the War Memorial AFTER the service has taken place. Elvaston Communities Group have already agreed to assist with refreshments, and it was RESOLVED the refreshments will be supplied by Elvaston Parish Council. Further updates will be circulated as they are
		available. An update was received with regard to the Poppy display. There are lots of residents busy making poppies to



		be attached to the camouflage nets. It was RESOLVED that attaching the poppies will start in September and take place
		either at the Clerk's office, or on the village green.
106/2024 25	Christmas Arrangoments	
106/2024-25	Christmas Arrangements 2024	Following discussion at the last meeting, it was RESOLVED to place an order for a Christmas tree to be delivered and
	2024	installed on the upper green w/c 25 th November 2024. It was RESOLVED to dress the tree and the green with the reindeers
		on Thursday 28 th November 2024. It was RESOLVED Cllr Brown will carry out a remedial check of the reindeers ahead of
		the season and report on any required repairs. It was RESOLVED to purchase a further set of reindeers when they are
		available. There was a discussion, and it was RESOLVED the Clerk will bring some additional ideas for dressing the green
		to the parish council meeting in September including festoon lighting and candy canes.
		The Clerk has contacted National Grid regarding a power supply for the village green and a quote has been received and
		circulated to all. It was RESOLVED to approve the installation and ask National grid to complete the required work as
		soon as possible, at the very least to ensure availability for the Christmas period.
107/2024-25	Storage Arrangements	There is nothing further to update on the storage container and associated planning application. At the last meeting, a
		member of the village hall committee informed that the application had been submitted, however, this is not the case,
		and the application sits with the Chair of the committee awaiting further information. Cllr Strand has asked for an update
		and the Clerk has offered to assist with completion of the application and associated documents to expedite the matter.
		The storage shed is yet to be cited on the lower green; we are currently seeking a contractor to lay a base for this purpose.
		The number of parish council assets are growing, and the storage needs to be resolved and in use by the end of this
		month. So far there are reindeers, Christmas lights, Tommy silhouettes, floodlights, poppies and camouflage nets for
		poppy display all in various locations. It was RESOLVED the Clerk will continue to chase SDDC planning department with
		a view to supporting the Village Hall Committee with submitting a planning application for the citing of the container as
		soon as possible. It was RESOLVED Cllr Strand will speak further with the secretary of the committee to ascertain what
		matters are outstanding.
108/2024-25	Correspondence	The correspondence schedule was circulated ahead of the meeting. The only item requiring further discussion was the
100, 2024 23	Correspondence	information received from National Grid regarding the Great Grid Upgrade (Chesterfield to Willington). The consultation
		date for the planned meetings have now changed and the new meeting dates for the two locations closest to Elvaston
		parish are Saturday 20 th July 2024 from 10am-4pm at Weston Village Hall, 47 Main Street, Weston DE72 2BL or
		Wednesday 24 th July 2024 from 2pm – 7pm at Ashbrook Community Centre, Ashbrook Avenue, Borrowash, DE72 3JE.
		These are drop in events where there will be further information available. The consultation is open until 17 th September
		2024 and individuals are encouraged to add their comments to the consultation. It was RESOLVED this will be added to



		the agenda for the next meeting in September and an official parish council response will be collated and submitted
		before the end of the consultation period. This response will be added to the parish council website for transparency.
109/2024-25	Planning Applications &	New Applications on 1 st July 2024
	Decisions	DMPN/2024/0840 - Certificate of Lawfulness for proposed change of use from a dwelling (Use Class C3a) to a children's home (Use Class C2) at 17 Kimbolton Way, Boulton Moor – no comments to record.
		DMPA/2024/0726 - Construction of landscaped acoustic earth bund on Land adjacent to A6(T) Derby Spur Road, Boulton
		Moor, Derby – requested committee decision. Comments that this bund must not suffer the same fate as the acoustic
		fence in place and consideration must be given to adhering to the planning application as stated.
		DMPA/2024/0725 - Construction of community centre and associated infrastructure on Land adjacent to A6(T) Derby
		Spur Road, Boulton Moor, Derby – Comments to be recorded as follows: there is inadequate parking for a facility of this
		size, the office is located in the wrong place and could become a safety issue with intruders, no need for several changing
		rooms to be built and these areas could be repurposed to be more accommodating. Accessible toilet is in the most
		inaccessible place and needs to be altered.
		DMPA/2024/0714 - Retention of an outbuilding to be used as a garage and storeroom at 32 Ashton Drive, Boulton Moor
		– no comments to record.
		DMPA/2024/0663 - Conversion of existing 4 bed dwelling to children's care home for a maximum of 3 children (use class C2) at 17 Kimbolton Way, Boulton Moor – no comments to record.
		DMPN/2024/0715 - Certificate of Lawfulness for existing use of land as a caravan site for continual occupation at
		Beechwood Carvan Park, Elvaston – RESOLVED to submit an objection. There are already many issues noted with this
		site operating in its current format. Deliveries to neighbouring residents including goods and takeaways which are being refused but not communicated to the residents of Beechwood Park. It was noted there is a concern that this is not a
		touring park and hasn't operated as such for many years – this has never been enforced by the SDDC Licensing team.
		Three are a number of lodges and static vans already present, and by their own admission, Beechwood Park have long
		since had the site occupied for 12 months of the year, thus breaking the rules they should have been adhering to.
		Pending Applications on 1 st July 2024
		DMPA/2024/0411 – retention of earth bund and acoustic fence and proposed enhanced landscaping at land adjacent to
		A6(T), Derby Spur Road, Boulton Moor – falling apart and not been in place a year yet, covered in graffiti.
		DMOT/2023/1177 - Approval of details required by Conditions 4, 6, 7, 8, 11, 12, 13, 15, 10, 20 and 22 attached to
		application ref. 9/2016/0166 on Land At SK3931 2744, Boulton Moor
		DMPA/2023/1271 - Outline application (all matters reserved) for the erection of residential development and associated
		road infrastructure, landscaping, open space, services, and engineering works on Land North of Shardlow Road and West



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			of Alvaston Bypass						
			DMPA/2019/1119 Approval of reserved matters for access, layout, scale, appearance, and landscaping of outline						
			permission ref. 9/2015/0998 on Land at SK4031 4970, The Triangle, Boulton Moor, Derby						
			DMPN/2022/0227 – prior approval for change of use of agricultural building to a dwellinghouse with associated						
			rational development at Heron Field Farm, Ambaston Lane						
			Appeal Applications at 1 st July 024						
			DMPA/2023/1195 – Erection of 2 x dwellings on land adjacent to 21 Main Road Elvaston – previously refused application						
			twice, appeal consultation valid from 22/02/24 to 28/02/24						
			Approved Applications on 1st July 2024						
			DMPA/2024/0653 – erection of a single storey side and front extension and erection of fence at 8 Yew Tree Lane,						
			Thuiston						
			11.000						
440/2024 25			DMPA/2024/0442 – Part conversion of existing garage to office at 19 Kimbolton Way						
110/2024-25	Finance								
	i)	Invoices due	i) The Finance Schedule and Bank Reconciliation for June were circulated ahead of the meeting with a full list						
		for payment	of all payments to be made following the meeting – it was RESOLVED to accept the schedules as presented						
	ii)	Income	and the Clerk will now add the payments to Unity Trust Bank for authorisation.						
		Received	ii) Received income was noted as correct.						
			The Clerk also presented a Budget V Actual report for the first quarter of this financial year for all member Cllrs to ensure						
			transparency is maintained.						
111/2024-25	Items for	the next	National Grid Upgrade – Parish Council response for consultation						
	Agenda		Elvaston Castle Update						
112/2024-25	Date & Ti	me of next	The next ordinary parish council meeting will start at 7.30pm on Monday 9 th September 2024 at 7.30pm at Elvaston						
	meeting		Village Hall.						

The Chairman thanked everyone for att	tending and the meeting was closed at 9.30pm
Signed	Chairman / Vice Chairman



ank Reconcilliation				
			£14,228.67	
			£35,415.20	
			£27.61	
out not presented as at 31/3/2024			£0.00	
	Starting Balance	1 April 2024	£49,671.48	
Total Receipts to date	£ 76,124.08			
Total Payments to date	£27,613.82			
	£27,613.82			
			£98,181.74	
	Date	05-Jul-24		
Current Account Statement from Unity Trust			£40,253.00	
Savings Account Statement from Unity Trust			£60,838.08	
vet presented at bank			£2,909.34	
et included in bank statement balance			£0.00	
		End Balance	£98,181.74	
		Difference	£0.00	
	Total Payments to date Total Payments to date Current Account Statement from Unity Trust Savings Account Statement from Unity Trust yet presented at bank	Total Payments to date Total Payments to date Current Account Statement from Unity Trust Savings Account Statement from Unity Trust Vet presented at bank	Total Payments to date Total Payments to date Total Payments to date E27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82 £27,613.82	### Current Account Balance as at 1st April 2024 ### £14,228.67 ### £35,415.20 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.61 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.82 ### £27.613.8



Finance Sche	edule for Elvaston Parish Cou	ncil Meeting July 2024				
Schedule A -	Expenditure for Approval					
Date	Payee	Details	Net	VAT	Total	Notes
10/06/2024	Julie Dean	PPE safety equipment	£55.79	£0.00	£55.79	Paid June
10/06/2024	Mark Brown	Purcahse of supplies to secure bench	£25.83	£0.00	£25.83	Paid June
08/07/2024	Fiona Keppel-Spoor	Use of home as office	£47.00	£0.00	£47.00	
26/06/2024	NEST	Pension payments	£69.41	£0.00	£69.41	
08/07/2024	HMRC Cumbernauld	Tax/NI July 2024	£499.87	£0.00	£499.87	
08/07/2024	Faye Simnett	Salary July 2024	£941.01	£0.00	£941.01	
08/07/2024	Fiona Keppel-Spoor	Salary July 2024	£1,024.72	£0.00	£1,024.72	
08/07/2024	Julie Dean	Salary July 2024	£396.74	£0.00	£396.74	
30/06/2024	Unity Trust Bank	Bank Service Charge	£18.00	£0.00	£18.00	Paid by DD
		Totals	£3,078.37	£0.00	£3,078.37	
Schedule B -	Income since last meeting					
Date	From	Details	Amount			
26/06/2024	Viking Office	Refund	£ 24.44			
30/06/2024	Unity Trust Bank	Bank Interest on Savings A/C	£ 422.88			
05/07/2024	SDDC	Precept Payment 2	£ 24,837.50			
		Total	£ 25,284.82			
	Total income since last meeting		£25,284.82		Checked by:	
					Second Signature:	
					Ensure invo	ices are signed

