Little Longstone Parish Meeting

Clerk:
David Burns
The Print Room
Main Street, Great Longstone, Bakewell DE45 1TA
Tel: 01629 640005 (Office) 01629 640004 (Home)

Minutes of the Parish Meeting held at 7.30pm on Monday 13th December 2004 at the Mondsal Head Cafe

56/04 Present:
P. Wrench (Chairman & Finance Officer) Mrs A. N. Wrench, Mrs C. M. Burns, Mr A. Nicholas, Dr G. Yule, Mr J. Longsdon, Mr P. Davey, Mr M. Stuart and Mr D. Burns (Clerk). J. Nicholas

57/04 Apologies for absence
Apologies were received from Mr M. Isherwood, Mr W. Adamson, Mrs A. Stuart, Mrs M. Longsdon, Mr W. Adamson and Mr & Mrs Eiser.

58/04 Minutes of the Parish Meeting held on 30th September 2004
The Minutes were approved and signed by the Chairman, this being proposed by Mrs A. Wrench and seconded by Mrs C. M. Burns.

59/04 Matters Arising
The Chairman reported that, by a majority vote, Great Longstone Parish Council had also voted in favour of the Glebe Mines planning application.

60/04 Planning Matters
There were no planning applications or planning decision notices.

61/04 Financial Matters
The Clerk presented the Annual Return for the financial year ending 31.03.04. This was approved and duly signed by the Responsible Financial Officer, the Clerk and the Internal Auditor having been proposed by Mrs Mantell and seconded by Mr Jackson. The Financial Officer, Mr P. Wrench, reported that the following payments were due to be made:-

	£
1. J. W. Shepherd - Gardening services	109.85
2. J. W. Shepherd - Gardening services	117.00
3. A. J. deWynter (Internal audit fee)	60.00
4. J. Longsdon (2 x Christmas trees)	22.00

P.T.O.

P.R.E. Wrench 9th May 2005.

5. A. Nicholas (Room hire) 25.00

Approval was propsed by Mr Davey and seconded by Mrs Mantell - All in favour.

62/04 Update on tree pruning at Monsal Head

The Clerk reported that all parties involved had reached an agreement and a quotation had been accepted for the work to be carried out, hopefully during December 2004. Also, Chatsworth are to lease the land to Peak Park for a nominal rent and they would thereafter maintain it. This was confirmed by a print out from Peak Park's web site obtained by Mrs Mantell. She also reported that trees on the land opposite the two private hotels at Monsal Head were also growing at an alarming rate and threatening the views of the dale. The Clerk is to approach Peak Park on this matter.

63/04 Discussion on Millennium Book sales

The Chairman reported that a further 11 books had been sold since the last meeting. He also said that we need to be more aware of marketing opportunities and to keep a closer eye on monitoring of sales. After some discussion it was agreed to keep the retail price at £15.00.

64/04 Correspondence

Derbyshire Coalition for Inclusive Living - Appeal for donations

65/04 Circulars and Brochures etc

The following items were available for inspection:-

- DCC - Derbyshire Waste Local Plan - Proposed Modifications
- DCC - Road Accidents in Derbyshire - Casualty Report 2003
- DDDC - Licensing Act 2003 - Advice and Information
- EMDA - Annual Report 2003/04 and Newsletter
- NALC - Annual Review and Accounts 2003/04
- NALC - Local Council Review
- DEFRA - Rural Services Review
- DCC - Gold Card Discount Directory
- Peak Park - Annual Report and Parish Speak magazine
- DDDC - Draft Landscape Strategy

The meeting closed at 7.55pm.

Little Longstone Parish Meeting

Accounts for the period 1 April 2003 - 31 March 2005

Income	£	Expenditure	£
Book Sales	295.00	Clerk's Salary & Expenses	201.23
Ice Cream Lease	5611.00	Internal Audit Fees	260.00
Bank Interest	382.08	W. J. Shepherd (Gardening Services)	496.85
		Derbyshire Assn. of Local Councils (Membership Fee)	27.50
		Allianz Cornhill plc (Insurance)	216.77
		Friends of Victim Supprt (Annual Subscription)	8.00
		Monsall View Cafe (Hire of Meeting Room)	100.00
		Under The Edge (Donation)	150.00
		Royal British Legion Poppy Appeal	30.00
		Peak Park Parish Forum (Annual Subscription)	5.25
		Cancer Research (Donation)	25.00
		Bakewell Silver Band (Concert Fee)	200.00
		J. L. Longsdon (2 x Christmas Trees)	22.00
		Audit Commission (External Audit Fees)	282.00
		Bakewell & Eyam Community Transport (Donation)	250.00
	6288.08		2274.60
	======		======
Current Account Balance	1000.92	Balance b/fwd from 31 March 2004	19082.88
Deposit Account	22095.44	Excess of Income over Expenditure	4013.48
	23096.36		**23096.36**
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