

ALSTONEFIELD PARISH COUNCIL

Chair: C Jordan

Vice Chair: G Campbell

Councillors: A Hayes, R Longdon, C McIlroy, M Newman, N Wilby

Prior to the commencement of the Parish Council meeting, 10 minutes will be put aside for public participation in respect to items on the agenda or of relevant to the Parish.

AGENDA 30th September 2026 meeting at 7:00 pm

Non-confidential items:

1. To note apologies of absence
2. To approve minutes of the previous meeting for signature by the Chair
3. To note declaration of personal or prejudicial interests
4. To receive Clerk's report on matters previously discussed and actions
5. To receive report of items from/for the District Councillor and County Councillors
6. Planning: See Appendix A for any applications, notices and appeals
Also to consider any implication of the Planning System Changes and Checkley Parish Council Motion circulated by SPCA
7. Financial matters: See Appendix B
To approve Payments for August & September 2026
To approve Bank Reconciliation
To consider draft budget for 2026/7 and precept submission
8. To consider community communication, notice boards and website including village information, groups and organisations updates
9. To consider Highway issues
10. To consider and agree Lengthsman work
11. To consider and agree Playground Maintenance actions and Risk Assessment
12. To consider and agree the Cricket Shed
13. To consider Armed Forces Covenant
14. Correspondence
15. Items for the next agenda
16. Date and time of next meeting – provisionally Wednesday 4th November 2026.

Confidential items:

Sally Dartnell

clerk@alstonefield-pc.gov.uk

9th September 2026

Clerk - Alstonefield Parish Council, c/o The Village Hall, Alstonefield, Ashbourne, DE6 2FY

Appendix A Planning Matters

a) Applications: None at this time

b) Decision Notices: None at this time

c) Appeals:

Appendix B Finance details

a) Known payments for approval at the September Meeting:

	Amount	(VAT)
Playdale playground equipment balance (paid 28/08/26)	£2036.56	£339.43
Clerk Salary September including National back pay award and printing	£374.27	
Playing Field Mowing - September (5 cuts)	£575.00	
Jon Faulkner work on the playground	£214.28	
Names.co.uk (.org.uk domain use 2026/7, note use of £22.99 credit)	£10.60	£5.60
Total expenditure for the period		£3210.71

b) Other not previously noted income since previous Meeting:

	Current Account	Deposit Account
Car park income Aug (see previous minutes)	£121.80	
Leaden Boot Committee donation (playground)	£3000.00	
County Council Community Fund	£275.00	
Playing Field Hire July 17th by Archway School Trust*	£60.00	
August Car Boot	£120.00	
HMRC 2025/6 VAT Refund	£1135.60	
Precept 2026/7 second half yearly payment	£6225.00	
End August Car Boot	£120.00	
Interest 28 August		£13.37
Interest 30 September		£15.77
Total Income for the period	£11,057.40	£29.14

Notes and items not yet billed

Parish Council Election costs - awaiting invoice from SMDC

£450 Information Request Response work

* Underpayment - additional £40 being chased

c) Bank Reconciliation to month ending 30 September 2026

Opening Balances 1 Apr 2026 Totaled and submitted on AGAR Return £22,782.39

	Current Account	Deposit Account
Balance on 31 July 2026	£924.66	£20,507.71
Plus income since last meeting	£11,057.40	£29.14
Less payments since last meeting	£3,338.89	
Transfers		
Closing Balances 30 September 2026	£8,643.17	£20,536.85

Total reconciled balances end of September

£29,108.02

(End of July £21,432.37)