

BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowbubnell-pc.org/

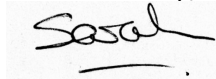
13th January 2015

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **20th January 2015 at 7.30pm at Baslow Methodist Hall.**

Members are asked to sign the attendance sheet for the meeting and to complete the Declarations Sheet for items other than Disclosable Pecuniary Interests (DPI). These will be available at the meeting.

Yours sincerely,



Sarah Porter

AGENDA

PART 1 – NON CONFIDENTIAL ITEMS

- | | <i>Report / Action
Required</i> |
|--|---|
| 1. Apologies for absence – Cllr Longden | To note |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest
Please Note:
a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to
b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking.
The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct. | To note |
| 3. Public speaking about and discussion on the Rutland Arms proposal
<ul style="list-style-type: none">• A period will be made available for members of the public and Members of the Council to comment on the proposal. | To note and action |
| 4. Other public speaking
<ul style="list-style-type: none">a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter.b) If the Police Liaison Officer, a County Council or District Council Member is in attendance they will be given the opportunity to raise any relevant matter.c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage. | To note and action |
| 5. To approve the Minutes of the Meeting held on 18 th November 2014 | To approve |
| 6. To determine which items if any from Part 1 of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms: -
"In view of the confidential nature of item to consider a resolution to exclude the press and public from the meeting in accordance with the Public Bodies (Admission to Meetings) Act 1960, s1, in order to discuss the item." | |
| 7. Matters Arising (actions from previous meetings):
<ul style="list-style-type: none">• Mobile Library Review• Grass Cutting Contract• Chatsworth Christmas Market feedback• Planning• Playground and Burial Ground inspections and update on work• Suggestions from residents• Insurance and Audit• Land at Eaton Hill | Update
Agenda Item 11
Update
Agenda Item 7
Agenda Item 9
Agenda Item 8
Agenda Item 11
Update |
| 8. Planning Applications
New:
<ul style="list-style-type: none">• Rutland Arms to Co-Op store – Pre application consultation. A number of responses have been received from residents. To be discussed under Public Speaking• NP/DDD/1114/1176 - Woodside Cottage, Nether End, Baslow - Domestic double garage (amended scheme). | Cllr Roper |

Existing:

- Pharmacy Application – Clerk has received a selection of responses from the consultation. All object the proposal. Awaiting formal decision.
- NP/DDD/1014/1073 - Bridge Cottage, Bubnell Lane, Baslow - Proposed small extension to Bridge Cottage – accepted conditionally
- NP/NMA/1014/1065 - 8 Stoney Furlong Road Baslow - Non-material amendment to application NP/DDD/0214/0179 for the Window / Doors to rear extension altered to aluminium framed in lieu of Upvc – Amendments accepted

9. Suggestions from residents:

- Defibrillator Donation – Update on purchasing and installation. Approvals from locations Cllr Mottram
- Mini roundabout at junction of School Lane and Church Lane To discuss
- Road marking suggestion for top of Eaton Hill To discuss
- Traffic concerns To discuss

10. Playground and Burial Ground Inspections

- Issues from latest inspections? To discuss

11. Working Party Updates:

- New Playground/Recreation Area – Meeting scheduled for Saturday 31st January to form a wider working party. Lease received and with our solicitor. To note
- Communication – Website needs Councillor section updating – Profiles for Councillors and pictures of Cllr Mottram, Cllr James and Cllr Keen. To discuss
- Community Orchard Update
- BEST – To discuss
 - Grit bin

12. Finance and Administration including Working Party Update:

- Grounds Maintenance Contract – this was put out to tender at the end of December. The Clerk advertised it on the Council website and all noticeboards. She also sent it to 3 contractors asking them to submit tenders including Pete Lownds. Two tenders were submitted: To discuss and approve

Tender 1 Supplied breakdown and copies of insurance and health and safety documents	£1,307.50
Tender 2 Supplied breakdown only	£2,000.00

- Budget Setting for 2015/2016 suggested precept £14,150 which is 0% change To approve
- Clerk Pension – No update this time. To note
- Accounts to 13th January 2015 – Appendix A To approve
- S137 Requests: To note
 - None
- New expenditure to approve: To approve
 - Cheque 1206 – Clerk Pay and Expenses £481.50
- Expenditure to note: To note
 - Cheque 1202 – Clerk pay and expenses £415
 - Cheque 1203 – Grounds maintenance - £1080
 - Cheque 1204 – Playground mowing - £48
 - Cheque 1205 – Playground repairs - £720 (£120 VAT)
- New income to note: To note
 - Deposit account interest £12.48 so far for the year
 - Burial Ground - £30

13. Correspondence:

- Campaign to help save Defra support to RAD & ACRE Network – Clerk responded To note
- Chatsworth Events 2015 – sent to Parish Magazine and will be sent to email group as each event arises: To note
 - 28th March – Chatsworth Opens
 - 9th May – Derbyshire Charity Clay Shoot – runs to 11pm and no later, marquee with music near cricket pitch
 - 15th – 17th May – Horse Trials
 - 18th June – Garden Party - fireworks
 - 26/27th June – potentially our summer concerts in the gardens. Still TBC. Fireworks both nights.
 - 28th June – Triathlon (similar set up to 2014, slightly different routes)
 - 3rd July – Friends Garden Party TBC (Fireworks)
 - 25th July – 1st August – Peak 2015
 - 4th Sept – 6th Sept – Country Fair
 - 4th October – TVR Rally, possibly 700 cars at Chatsworth
 - 10th October – Run or Dye – approx. 5,000 people to take part in a 5k fun

run, all competitors to be off the course by 12noon. Golden Gates will open around 6am for people to enter the park. There will music at the start/finish area and each station where coloured 'dye' is thrown at the participants.

- 31st October & 1st November – Fire Garden and Fireworks
- 12th – 22nd November – Christmas Markets
- Derbyshire Combined Authority Consultation 2nd January to 23rd January – Individual responses sent To note

14. Feedback from Meetings and Training:

- None

15. For information

- Election - Councillors need to decide if you wish to stand again. If one or more of you don't then the Parish Council needs to proactively look for new councillors. In March the Clerk will be asked to display the notice of election which will allow any parishioner to stand for election. Applications must be received by 9th April. Derbyshire Dales DC will let the Parish Council know if there needs to be an election on 10th April. Apparently the Annual Parish Meeting needs to be held before the election whereas normally it is held in May with the AGM. Shall we set it for April? To note and discuss

16. DALC

- New Councillor Training To attend?
- Circular 25 - How much holiday pay should you pay? - Payroll & HMRC - Delivery differently in neighbourhoods - Clerk RFO Vacancy Stenson Fields PC To note
- Circular 26 - 2014-2016 National Salary Award
- Circular 27 2015 - 14-16 Pay Award FAQ - Internal Audit - Congratulations Belper! - Councillor Induction Training - DALC Spring Seminar - RFO Vacancy - New Mills TC - Clerk RFO Vacancy - Morton PC - DALC Christmas break closure

17. Reading (circulated by email):

- Peak Park Parishes Forum AGM Minutes All to be read
- Friends of the Peak District - December 2014 Newsletter
- ArtMatters Winter 2014 Newsletter
- Parishes Planning Bulletin
- Green Lane Newsletter
- Media Releases from Derbyshire Dales District Council
- Rural Matters Newsletter
- Rural Services Network Bulletins
- Rural Opportunities Newsletter
- Weekly Rural News Digest
- Rural Opportunities Bulletins and Press releases - Rural Services Network

18. Any Other Business which the Chair considers to be of urgency

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Methodist Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- | | | | |
|---------------------------------|----------------------------------|-------------------------------|-----------------------------------|
| • 19 th May 2015 | • 17 th February 2015 | • 17 th March 2015 | • 21 st April 2015 |
| • 20 th October 2015 | • 16 th June 2015 | • 21 st July 2015 | • 15 th September 2015 |
| | • 17 th November 2015 | | |

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MINUTES

For the meeting held on 18th November 2014 in The Methodist Hall, Baslow

Councillors present:	Christopher Brown Richard Clark Lara James Tony Mottram	David Dalrymple-Smith Joanne Keen Malcolm Roper Julia Warne	Apologies:	Cllr Sarah Reid Cllr David Dawson Cllr Mike Longden Cllr Kath Potter PCSO Ian Phipps
Others:	Sarah Porter		Not present:	

PART 1 – NON CONFIDENTIAL ITEMS

*Report / Action
Required*

1. There were apologies for absence received from Cllr Sarah Reid, Cllr David Dawson, Cllr Mike Longden, Cllr Kath Potter and PCSO Ian Phipps.
2. There were no declaration of Members Interests including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest.
3. Public speaking:
 - Cllr Mike Longden submitted the following by email:
 - Mobile Library Review – The Clerk wrote to the Library Service and had a response saying there would only be one stop for the mobile library. Cllr Longden is meeting with the Library Service and County Councillors to look at this further. Cllr Longden
 - Grass cutting – The District Council has emailed the Clerk to say that on reflection there is no funding which can be devolved for the Parish Council to take on the grass cutting. Cllr Longden suggests asking for the cutting work schedule and monitoring the job undertaken. Clerk
 - Christmas Markets – Cllr Longden has received a number of complaints regarding the traffic lights at the Golden Gates for the Christmas Market at Chatsworth. The Clerk has also received a complaint and has referred this and Cllr Longden's complaints to Ted Cadogan at Chatsworth and Cllr Longden has spoken to the Highways Department. Highways met with Chatsworth today. Cllr Longden will compile a report once the Christmas Market has finished. All comments should be sent to the Clerk. All
 - Police – an update was emailed to the Clerk. From mid-October to mid-November:
 - 4 reports of concern for safety
 - 1 Road Traffic Collision
 - 1 case of obstruction
 - 3 reports of dangerous driving (these have been vehicles on the way through Baslow rather than in the village itself)
 - 2 Abandoned vehicles
 - 4 reports of suspicious activity
4. The Minutes of the Meeting held on 21st October 2014 were approved.
5. There were no items from Part 1 of the Agenda which should be taken with the public excluded.
6. Matters Arising (actions from previous meetings):
 - Mobile Library Review – discussed above
 - Telephone number for the PCSO to report non urgent incidents in newsletter article.
 - Vacancy – Joanne Keen has accepted the post. This was noted and Joanne welcomed.
 - Planning was discussed under agenda item 7
 - Playground and Burial Ground inspections and update on work was discussed under agenda item 9
 - Suggestions from residents was discussed under agenda item 8
 - Insurance and Audit was discussed under agenda item 11
 - Land at Eaton Hill – Cllr Longden
 - Consultation on Adoption of k6 Phone Kiosks (Enquiry PE\2014\ENQ\21698) – This phone had 36 calls in the last year. Following a discussion it was agreed not to respond to the consultation.

Chairman's Signature Date.....

7. Planning Applications
New:
- NP/DDD/1014/1073 - Bridge Cottage, Bubnell Lane, Baslow - Proposed small extension to Bridge Cottage
 - NP/NMA/1014/1065 - 8 Stoney Furlong Road Baslow - Non-material amendment to application NP/DDD/0214/0179 for the Window / Doors to rear extension altered to aluminium framed in lieu of Upvc.
- Existing:
- NP/DDD/0914/0940 - Woodside Cottage, Nether End, Baslow - Domestic double garage. – Granted conditionally
 - NP/DDD/0814/0917 - Land off B6050, Eastmoor, Baslow - Change of use of agricultural land for proposed implement store, static stables and menege - Refused
 - NP/DDD/0814/0890 - Orchard Cottage, Bar Road, Baslow - Proposed ground floor living/bedroom for assisted living – Granted conditionally
8. Suggestions from residents:
- Defibrillator Donation – Update on purchasing and installation. The Spar and Village Hall are happy to host the defibrillators. Cllr Mottram has emailed the Sportsfield Association and the Clerk will follow this up. The Clerk has sent Cllr Mottram a suggested agreement and he will work on this to enable the defibrillators to be ordered. Cllr Mottram
 - Mini roundabout at junction of School Lane and Church Lane – The email was read out and a discussion had about a way forward. It was agreed to contact the Highways department to assess the roundabout. Clerk
 - Clear leaf on Surgery Footpath – this was reported to Peter Lownds and has been swept.
9. Playground and Burial Ground Inspections
- Issues from latest inspections?
 - Burial Ground – No issues. The Clerk has received a complaint from a lady regarding a dog which was loose on the burial ground. The dog belonged to a stone mason who was very rude. Clerk looking into this. The lady also voiced concern over the grass cutting this year. The new contract will have clear parameters. Cllr Roper will continue to undertake the burial inspections. Clerk
 - Playground – Nothing to report. Cllr James to undertake the inspections. Cllr Roper
Cllr James
 - Update on repairs to existing play area – no invoice received.
10. Working Party Updates:
- New Playground/Recreation Area – A revised Heads of Terms has been received but not yet signed as waiting for confirmation from the solicitor. It was agreed that the lease approval is delegated to the Working Party with the lease being circulated to the Parish Council and everyone to respond. Chatsworth are going to undertake some tree work and have sent this through. Clerk has investigated the liability concerns and the insurance company feel that the insurance in place should be adequate and that a key part of any claim is proving negligence. Clerk
 - Communication – An article has been sent to the Parish Magazine and email group. The website administrator has suggested some changes to the website which will be made. Cllr Dalrymple-Smith asked how the combined calendar of events was coming along. Nothing more has been done. The Clerk is happy to add village events on the Parish Council website. Clerk
 - Community Orchard - nothing
 - BEST –
 - Flood Warden – Course attended by Cllr Roper on 28th October run by Environment Agency and Fire Brigade. They would like there to be a flood warden through the Parish Councils. Cllr Roper has put himself forward to be the Flood Warden and there will then be an assessment. This was supported.
 - Snow Warden Scheme 2014/2015 – forms completed
11. Finance and Administration including Working Party Update:
- Budget Setting for 2015/2016 – Working Party looking at this and will bring a proposal to the next meeting. The budget will include election costs and expenditure on the Playground. Cllr Dalrymple-Smith would like to look at a project to improve the Old Ford (£2,000). There was a discussion about increasing the precept. It was agreed to look at a slight increase on the precept at least to cover the elections Clerk
 - Clerk Pension – Clerk is liaising with DALC on this.
 - Accounts to 9th November 2014 were approved.
 - S137 Requests:
 - None
 - New expenditure approved:
 - Cheque 1198 – Clerk Pay and Expenses £364.99

- Cheque 1199 – Website updates £72.96
- Cheque 1200 – Christmas Lights S137 grant £100
- Cheque 1201 – Burial ground bin emptying - £100
- Expenditure noted:
 - None
- New income noted:
 - Burial Ground - £300

12. Correspondence:

- Green Energy Community project – This was noted but will not be taken further.

13. Feedback from Meetings and Training:

- Flood Warden Scheme Training – This was discussed under Item 10.

14. For information

- None

15. DALC

- Circular 23 2014 - Christmas Cheer - Internal Audit - Free chairs to good home - Locum Clerk RFO - Clerk Induction Training Date

16. Reading (circulated by email):

- Parishes Planning Bulletin
- Green Lane Newsletter
- Media Releases from Derbyshire Dales District Council
- Rural Matters Newsletter
- Rural Services Network Bulletins
- Rural Opportunities Newsletter
- Weekly Rural News Digest
- Rural Opportunities Bulletins and Press releases - Rural Services Network

17. There was no Any Other Business

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Methodist Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- | | | | |
|---------------------------------|----------------------------------|-------------------------------|-----------------------------------|
| • 20 th January 2015 | • 17 th February 2015 | • 17 th March 2015 | • 21 st April 2015 |
| • 19 th May 2015 | • 16 th June 2015 | • 21 st July 2015 | • 15 th September 2015 |
| • 20 th October 2015 | • 17 th November 2015 | | |

Total Payments after VAT	13,844.59	14,315.00	13,456.76	13,073.00	9,959.07	15,195.00	18,384.52	15,595.00	16,512.96	15,595.00	7,832.81	15,729.19	15,051.00	15,819.00
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	2009/2010		2010/2011		2011/2012		2012/2013		2013/2014			2014/2015		
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Estimate	Budget	Budget		
RECEIPTS														
Bank Interest		1,075.00		649.00		43.05		122.00		4.17		10.56		0.00
Less est DDDC reimbursements April 2010 - subject to max		500.00		500.00		999.00		500.00		0.00		1,998.00		999.00
Less est DCC Footpath Grant						430.00				950.00		430.00		430.00
Less est Burrial Ground						2,852.00				0.00		2,150.00		0.00
Council Tax Grant												386.00		386.00
Donations										0.00		0.00		0.00
VAT										0.00		491.19		0.00
RECEIPTS WITHOUT PRECEPT	0.00	1,575.00	0.00	1,149.00	4,324.05	622.00	954.17	1,429.00	5,069.19	1,429.00	6,766.14	8,150.14	1,899.00	1,686.00
PRECEPT (total payments - receipts without precept)		12,740.00		11,924.00		14,573.00		14,166.00		14,166.00		14,150.00		14,150.00
TOTAL RECEIPTS	0.00	14,315.00	0.00	13,073.00	4,324.05	15,195.00	954.17	15,595.00	5,069.19	15,595.00	6,766.14	16,049.00	16,049.00	15,836.00
SURPLUS / (DEFECIT) for year to 31st March 2014	(13,844.59)	0.00	(13,456.76)	0.00	(5,635.02)	0.00	(17,430.35)	0.00	(11,443.77)	0.00	(1,066.67)	998.00	998.00	17.00

Will get something so should budget for a bit?

One more year of this only

0% change - likely to have to increase next year

Cumulative Bank Balances as at 1st April 2013	52447.93
Forecast surplus in year	-1066.67
Forecast Cumulative Bank Balances as at 31st March 2014	51381.26

BASLOW AND BUBNELL PARISH COUNCIL		Year to Date at 13.01.15			Full Year Projection			A - based on actual
RECEIPTS & PAYMENTS ACCOUNT 2014 - 2015		10						B - based on budget
Date	13th January 2015	Actual £	Budget £	Difference	Actual £	Budget £	Difference	E - based on extrapolation to yle
Month	10	To Date	To Date	£	Projected	For Year	£	
PAYMENTS								
Administration								
	Clerk's salary	3,453.22	4,620.00	1,166.78	5,544.00	B 5,544.00	0.00	Sal 40hrsx£10x12mths+wflha£20*12+pension10%
	Clerk's expenses	287.87	333.33	45.46	400.00	B 400.00	0.00	
	Parish Mobile phone	30.56	21.67	(8.89)	26.00	B 26.00	0.00	2 months until cancelled
	Councillor's expenses (travel & sub - £10 / person)	0.00	83.33	83.33	100.00	B 100.00	0.00	
	Training	0.00	208.33	208.33	250.00	B 250.00	0.00	
	Audit fees	178.00	250.00	72.00	300.00	B 300.00	0.00	
	Room hire	136.00	291.67	155.67	350.00	B 350.00	0.00	£18 for Methodist Rooms. Plus village hall rental for consultations
	Subscription DALC + PPP Forum	82.00	291.67	209.67	350.00	B 350.00	0.00	
	Website maintenance	242.96	416.67	173.71	500.00	B 500.00	0.00	
	Insurance	402.09	625.00	222.91	750.00	B 750.00	0.00	
	Stationery, Printing and Adverts	17.39	530.00	512.61	636.00	B 636.00	0.00	
		4,830.09	7,671.67	2,841.58	9,206.00	B 9,206.00	0.00	
Burial Ground								
	Maintenance	0.00	250.00	250.00	300.00	B 300.00	0.00	
	Rates inc. water	46.13	79.17	33.04	95.00	B 95.00	0.00	
	Refuse removal	100.00	83.33	(16.67)	100.00	B 100.00	0.00	
	Grass cut	500.00	550.00	50.00	660.00	B 660.00	0.00	
	Association of Burial Authorities subscription	0.00	58.33	58.33	70.00	B 70.00	0.00	
		646.13	1,020.83	374.70	1,225.00	B 1,225.00	0.00	
Amenity Area								
	Grass cutting	500.00	833.33	333.33	1,000.00	B 1,000.00	0.00	
	Other Maintenance	0.00	0.00	0.00	0.00	B 0.00	0.00	
		500.00	833.33	333.33	1,000.00	B 1,000.00	0.00	
Old Ford								
	Grass cutting	180.00	150.00	(30.00)	180.00	B 180.00	0.00	
		180.00	150.00	(30.00)	180.00	B 180.00	0.00	
Playground								
	Grass Cutting	168.00	100.00	(68.00)	120.00	B 120.00	0.00	
	Safety Inspection	65.00	58.33	(6.67)	65.00	B 70.00	5.00	
	Maintenance	1,155.00	333.33	(821.67)	400.00	B 400.00	0.00	
		1,388.00	491.67	(896.33)	585.00	B 590.00	5.00	
Misc								
	Village clock maintenance	182.00	166.67	(15.33)	116.67	B 200.00	83.33	
	Bench - maintenance	957.00	333.33	(623.67)	0.00	B 400.00	400.00	
	Grill Bins x 5 / 2 x fills	0.00	625.00	625.00	750.00	B 750.00	0.00	
	Grill - store for paths/roads	0.00	0.00	0.00	0.00	B 0.00	0.00	
	Handy person project	0.00	0.00	0.00	0.00	B 0.00	0.00	
	Election Costs	0.00	0.00	0.00	0.00	B 0.00	0.00	
	Parish Paths	450.00	0.00	(450.00)	450.00	B 0.00	(450.00)	
	Dog Bins	0.00	0.00	0.00	0.00	B 0.00	0.00	
	Contingency	0.00	0.00	0.00	0.00	B 0.00	0.00	
		1,589.00	1,125.00	(464.00)	1,316.67	B 1,350.00	33.33	
S137 Grants								
	S137 grants (incl Village Hall donations)	1,100.00	1,250.00	150.00	1,500.00	B 1,500.00	0.00	estimate (£1k sportsfield assoc ?)
		1,100.00	1,250.00	150.00	1,500.00	B 1,500.00	0.00	
WORKING PARTIES								
								All WP Expend from Reserves
	WP - New Playground	0.00	0.00	0.00	1,500.00	B 0.00	(1,500.00)	
	WP - Emergency Planning	19.14	0.00	(19.14)	0.00	B 0.00	0.00	
	WP - Orchard	0.00	0.00	0.00	0.00	B 0.00	0.00	
	WP - Monuments	0.00	0.00	0.00	0.00	B 0.00	0.00	
		19.14	0.00	(19.14)	1,500.00	B 0.00	(1,500.00)	
	Total Payments	10,252.36	12,542.50	2,290.14	16,512.67	15,051.00	(1,461.67)	
	VAT	481.40	0.00	(481.40)	0.00	B 0.00	0.00	
	Total Payments after VAT	10,733.76	12,542.50	1,808.74	16,512.67	15,051.00	(1,461.67)	
		Actual £	Budget £	Difference	Actual £	Budget £	Difference	
		To Date	To Date	£	Projected	For Year	£	
RECEIPTS								
	Bank Interest	12.48	0.00	12.48	0.00	B 0.00	0.00	
	Council Tax Grant	386.00	429.17	(43.17)	515.00	B 515.00	0.00	
	DDCC Reimbursements	0.00	832.50	(832.50)	999.00	B 999.00	0.00	
	DCC Footpath Grant (Right of way Grant)	0.00	320.83	(320.83)	385.00	B 385.00	0.00	
	Burial Ground	1,203.00	0.00	1,203.00	1,111.00	B 0.00	1,111.00	
	Donations	5,024.50	0.00	5,024.50	0.00	B 0.00	0.00	
	Vat	152.64	0.00	152.64	0.00	B 0.00	0.00	
	Total Receipts before precept	6,778.62	1,582.50	5,196.12	3,010.00	1,899.00	1,111.00	
	Precept	14,150.00	11,805.00	2,345.00	14,166.00	B 14,166.00	0.00	
	TOTAL RECEIPTS including PRECEPT	20,928.62	13,387.50	7,541.12	17,176.00	16,065.00	1,111.00	
	PROFIT / (LOSS) for year to 31st March 2015	10,194.86	845.00	9,349.86	663.33	1,014.00	-350.67	
	Cumulative Bank Balances as at 1st April 2014				58,127.21			
	Forecast surplus in year				663.33			
	Forecast Cumulative Bank Balances as at 31st March 2015				58,790.54			