

BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

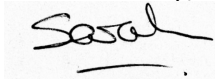
9th May 2017

Dear Councillor,

You are summoned to attend the annual general and ordinary meeting of Baslow and Bubnell Parish Council on **16th May 2017 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

ANNUAL GENERAL MEETING AGENDA

		<i>Action Required</i>
1.	Election of Chairman	Approval
2.	Election of Vice-Chairman	Approval
3.	Apologies for absence	To note
4.	To confirm the Minutes of the Annual General Meeting held on 17 th May 2016	Approval
5.	Accounts for the year 2016-2017 and Annual Audit Return – Appendix 1	Approval
6.	Appointments to outside bodies: <ul style="list-style-type: none">• Baslow Sportsfield – Cllr Alan Edwards• Baslow Charity – Cllr Richard Clark and Cllr David Dawson• Festivals Group – Cllr Jo Keen• Village Hall Committee – Cllr Richard Clark• Peak District Housing Association – Cllr Malcolm Roper• Orchard Group – Cllr David Dawson	Approval
7.	Code of Conduct	Approval
8.	Register of Interest Forms	To complete
9.	Reports from Committees: <ul style="list-style-type: none">• Orchard Group AGM• Sports Field AGM• Village Hall AGM	
10.	AGM Closed move on to Council meeting	

DATE OF NEXT AGM

- Tuesday 15th May 2018

Held at 7.30pm in the Methodist Hall, Baslow

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

BASLOW AND BUBNELL PARISH COUNCIL

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AGM MINUTES

For the meeting held on 17th May 2016 in The Methodist Hall, Baslow

Councillors present:

Christopher Brown
Jane Buckham
Joanne Keen

Richard Clark
David Dawson
Malcolm Roper

Apologies:

Cllr David Dalrymple-Smith
Cllr Jo Wild (DCC)
PCSO Ian Phipps

Others:

Cllr Kath Potter (Peak Park)
Cllr Susan Hobson (DDDC)
Sarah Porter

Not present:

Action

1. Election of Chairman – Cllr Keen nominated Cllr Brown, seconded by Cllr Roper. Unanimously approved.
2. Election of Vice-Chairman – Cllr Buckham nominated Cllr Dawson, seconded by Cllr Roper. Unanimously approved.
3. Apologies for absence – Cllr Dalrymple-Smith, Cllr Jo Wild and PCSO Ian Phipps.
4. The Minutes of the Annual General Meeting held on 19th May 2015 were approved
5. Accounts for the year 2015-2016 and Annual Audit Return were approved. The Council noted these had been passed by the Internal Auditor. The Clerk is trying to get an up to date statement from HSBC

		RBS	RBS	HSBC	Summary
		Current	Reserve	Community	
		£	£	£	£
Cash Book :	Bal b/fwd current A/C 1st April 2015	500.00	36,411.69	30,331.20	67,242.89
	plus : receipts	22,612.67			22,612.67
	less : payments	-			-30,216.58
		30,216.58			
	unpresented items				0.00
	transferred to reserve a/c	7,603.91	-7,603.91		0.00
		500.00	28,807.78	30,331.20	59,638.98
	Unpresented chqs				0.00
	Unpresented receipts				0.00
	Balance	500.00	28,807.78	30,331.20	59,638.98
Bank :	Current A/C - 31/03/16	500.00			500.00
	Deposit A/C - 31/03/16	0.00	28,807.78	30,331.20	59,138.98
					0.00
	Balance at bank	500.00	28,807.78	30,331.20	59,638.98

6. Standing Orders – No changes required and existing Standing Orders continue. This was approved

7. Financial Regulations – The tender limit has been reduced from £60,000 to £15,000 – The regulations were approved.
8. Appointments to outside bodies were approved:
 - Baslow Sportsfield Trustee – Cllr Chris Brown but he will be looking to stand down from this in due course
 - Baslow Charity – Cllr Richard Clark and Cllr David Dawson
 - Festivals Group – Cllr Jo Keen
 - Village Hall Committee – Cllr Richard Clark
 - Peak District Housing Association – Cllr Malcolm Roper
9. Code of Conduct was approved
10. Register of Interest Forms have been completed and passed to Clerk.
11. Reports from Committees:
 - Orchard Group AGM – Chairman’s report – A copy of the AGM minutes were provided.
12. AGM Closed moved on to Council meeting

Clerk

DATE OF NEXT AGM - Tuesday 16th May 2017 at 7.30pm in the Methodist Hall, Baslow
MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

Baslow and Bubnell Parish Council
Bank Rec. As at 8th April 2017

	RBS Current £	RBS Reserve £	HSBC Community £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2016	500.00	28,807.38	30,331.20	59,638.58	
plus : receipts	23,648.47	14.97		23,663.44	
less : payments	-16,722.80			-16,722.80	
unpresented items				0.00	
transferred to reserve a/c	-6,925.67	6,925.67		0.00	
	<u>500.00</u>	<u>35,748.02</u>	<u>30,331.20</u>	<u>66,579.22</u>	0.00
Unpresented chqs		340.28		340.28	
Unpresented receipts				0.00	
Balance	<u>500.00</u>	<u>36,088.30</u>	<u>30,331.20</u>	<u>66,919.50</u>	
Bank : Current A/C - 08/03/16	500.00			500.00	
Deposit A/C - 08/03/16	0.00	36,088.30	30,331.20	66,419.50	
Balance at bank	<u>500.00</u>	<u>36,088.30</u>	<u>30,331.20</u>	<u>66,919.50</u>	
difference	0.00	0.00	0.00	0.00	
Signed by Responsible Finance Officer	_____		Date	_____	
Signed by Chairman	_____		Date	_____	

RESERVES		RBS Current £	RBS Reserve £	HSBC High Interest £	Total £	
Current Bank Balance as per cashbook and bank statements Start of Year		<u>500.00</u>	<u>28,807.38</u>	<u>30,331.20</u>	<u>59,638.58</u>	-7,280.92
*	New Playarea reserve			25,331.20		
*	Transfer to HSBC			5,000.00		
*	New Playarea reserve additions -flexible		10,000.00			
	Repair existing palyground equipment		1,000.00			
	Benches reserve (Accrued annually / spend every 2 yrs)		450.00			
	Orchard reserve		0.00			
	Grit bin reserve from 13/14		750.00			
	Maintenance in burial ground (tree removal)		0.00			
	Election year		1,500.00			
	Website improvement		1,000.00			
	General reserve	500.00	8,000.00			
		<u>500.00</u>	<u>22,700.00</u>	<u>30,331.20</u>	<u>53,531.20</u>	0.00
				difference		-6,107.38
*	total amount for play area					40,331.20

Monthly Budget Monitoring

BASLOW AND BUBNELL PARISH COUNCIL		Year to Date at 08.04.17			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2016 - 2017		12					
Date	8th April 2017	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	12	To Date	To Date	£	Projected	For Year	£
PAYMENTS							
Administration							
	Clerk's salary	5,077.50	5,808.00	730.50	5,544.00	B 5,808.00	264.00
	Clerk's expenses	238.92	340.00	101.08	400.00	B 340.00	(60.00)
	Parish Mobile phone	72.00	36.00	(36.00)	26.00	B 36.00	10.00
	Councillor's expenses (travel & sub - £10 / person)	29.45	100.00	70.55	100.00	B 100.00	0.00
	Training	60.00	250.00	190.00	250.00	B 250.00	0.00
	Audit fees	276.80	200.00	(76.80)	300.00	B 200.00	(100.00)
	Room hire	292.00	350.00	58.00	350.00	B 350.00	0.00
	Subscription DALC + PPP Forum	386.85	125.00	(261.85)	350.00	B 125.00	(225.00)
	Website maintenance	423.98	500.00	76.02	500.00	B 500.00	0.00
	Insurance	412.30	1,000.00	587.70	750.00	B 1,000.00	250.00
	Stationery, Printing and Adverts	113.96	650.00	536.04	636.00	B 650.00	14.00
		7,383.76	9,359.00	1,975.24	9,206.00	9,359.00	153.00
Burial Ground							
	Maintenance	150.00	300.00	150.00	300.00	B 300.00	0.00
	Rates inc. water	27.43	150.00	122.57	95.00	B 150.00	55.00
	Refuse removal	0.00	100.00	100.00	100.00	B 100.00	0.00
	Grass cut	900.00	660.00	(240.00)	660.00	B 660.00	0.00
	Association of Burial Authorities subscription	0.00	0.00	0.00	70.00	B 0.00	(70.00)
		1,077.43	1,210.00	132.57	1,225.00	1,210.00	(15.00)
Amenity Area							
	Grass cutting	906.62	1,000.00	93.38	1,000.00	B 1,000.00	0.00
	Other Maintenance	160.00	0.00	(160.00)	160.00	B 0.00	(160.00)
		1,066.62	1,000.00	(66.62)	1,160.00	1,000.00	(160.00)
Old Ford							
	Grass cutting	160.00	180.00	20.00	180.00	B 180.00	0.00
		160.00	180.00	20.00	180.00	180.00	0.00
Playground							
	Grass Cutting	326.62	2,000.00	1,673.38	120.00	B 2,000.00	1,880.00
	Safety Inspection	66.50	140.00	73.50	66.50	B 140.00	73.50
	Maintenance	0.00	500.00	500.00	400.00	B 500.00	100.00
		393.12	2,640.00	2,246.88	586.50	2,640.00	2,053.50
Misc							
	Village clock maintenance	392.00	200.00	(192.00)	116.67	B 200.00	83.33
	Bench - maintenance	1,232.50	400.00	(832.50)	0.00	B 400.00	400.00
	Grit Bins x 5 / 2 x fills	0.00	375.00	375.00	750.00	B 375.00	(375.00)
	Grit - store for paths/roads	75.00	0.00	(75.00)	75.00	B 0.00	(75.00)
	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	380.00	0.00	(380.00)	380.00	B 0.00	(380.00)
	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
		2,079.50	975.00	(1,104.50)	1,321.67	975.00	(346.67)
S137 Grants							
	S137 grants (incl Village Hall donations)	500.00	1,500.00	1,000.00	1,500.00	B 1,500.00	0.00
		500.00	1,500.00	1,000.00	1,500.00	1,500.00	0.00
WORKING PARTIES							
						All WP Expend from Reserves	
	WP - New Playground	3,187.33	40,000.00	36,812.67	1,500.00	B 40,000.00	38,500.00
	WP - Emergency Planning	0.00	0.00	0.00	0.00	B 0.00	0.00
	WP - Orchard	0.00	0.00	0.00	0.00	B 0.00	0.00
	WP - Communication	0.00	0.00	0.00	0.00	B 0.00	0.00
		3,187.33	40,000.00	36,812.67	1,500.00	40,000.00	38,500.00
	Total Payments	15,847.76	56,864.00	41,016.24	16,679.17	56,864.00	40,184.83
	VAT	875.04	0.00	(875.04)	0.00	0.00	0.00
	Total Payments after VAT	16,722.80	56,864.00	40,141.20	16,679.17	56,864.00	40,184.83
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
RECEIPTS							
	Bank Interest	14.97	15.00	(0.03)	0.00	B 15.00	-15.00
	Council Tax Grant	129.00	128.74	0.26	128.74	A 128.74	0.00
	DDCC Reimbursements	999.00	999.00	0.00	999.00	B 999.00	0.00
	DCC Footpath Grant (Right of way Grant)	497.00	385.00	112.00	385.00	B 385.00	0.00
	Burial Ground	1,682.17	0.00	1,682.17	1,111.00	B 0.00	1,111.00
	Website	160.00	0.00	160.00	0.00	B 0.00	0.00
	Donations	5,015.59	0.00	5,015.59	0.00	B 0.00	0.00
	Vat	591.71	0.00	591.71	0.00	B 0.00	0.00
	Total Receipts before precept	9,089.44	1,527.74	7,561.70	2,623.74	1,527.74	1,096.00
	Precept	14,574.00	14,574.00	0.00	14,574.00	A 14,574.00	0.00
	TOTAL RECEIPTS including PRECEPT	23,663.44	16,101.74	7,561.70	17,197.74	16,101.74	1,096.00
	PROFIT / (LOSS) for year to 31st March 2017	6,940.64	-40,762.26	47,702.90	518.57	-40,762.26	41,280.83
	Cumulative Bank Balances as at 1st April 2015				59,638.58		
	Forecast surplus in year				518.57		
	Forecast Cumulative Bank Balances as at 31st March 2015				60,157.15		

BASLOW AND BURNELL PARISH COUNCIL
PAYMENTS 2015 - 2016

DATE	Cheque	Paid To/Details	Meeting Approval	Cleared Account	ADMINISTRATION										BURIAL GROUND				AMENITY		OLD FORD		PLAYGROUND				
					Clerk's Salary	Clerk's Expenses	Parish Mobile Phone	Councillor's Expenses	Training	Audit Fees	Room Hire	Subs	Website	Insurance	Stationery, Printing and Adverts	Maintenance	Rates	Refuse	Grass cutting	Subscription	Grass Cutting	Other Maintenance	Grass Cutting	Grass Cutting	Safety Inspection	Maintenance	Village clock
Budget					5,808.00	340.00	36.00	100.00	250.00	200.00	350.00	125.00	500.00	1,000.00	650.00	300.00	150.00	100.00	660.00	0.00	1,000.00	0.00	180.00	2,000.00	140.00	500.00	200.00
19/04/2016	1285	S Porter - Clerk Pay and Expenses	19/04/2016	27/04/2016	407.00	20.00	6.00																				
19/04/2016	1286	SB Wrought Iron - Benches	19/04/2016	28/04/2016																							
19/04/2016	1287	S137 - History Group	19/04/2016	27/04/2016																							
19/04/2016	1288	Chatsworth - Rent	19/04/2016	17/05/2016																							
19/04/2016	1289	Smiths of Derby - Clock	19/04/2016	04/05/2016																							193.00
19/04/2016	1290	PPPF - Subs	19/04/2016	28/04/2016							24.00																
19/04/2016	1291	Methodist Chapel - Room hire	19/04/2016	04/05/2016						72.00																	
17/05/2016	1292	S Porter - Clerk Pay and Expenses	17/05/2016	25/05/2016	429.00	20.00	6.00																				
17/05/2016	1293	William Brindley	17/05/2016	25/05/2016																							
17/05/2016	1294	Zurich	17/05/2016	23/05/2016																							
17/05/2016	1295	Ian Trueman Trees	17/05/2016	26/05/2016									412.30														
17/05/2016	1296	Opera - Website management	17/05/2016	26/05/2016																							
21/06/2016	1297	S Porter - Clerk Pay and Expenses	21/06/2016	24/06/2016	430.00	20.00	6.00																				
04/07/2016	1298	William Brindley	21/06/2016	12/07/2016																							
21/06/2016	1299	B Wood - Internal Audit	21/06/2016	29/06/2016																							
21/06/2016	1300	Playsafety Ltd - ROSPA	21/06/2016	28/06/2016																							
21/06/2016	1301	Peak ecology	21/06/2016	27/06/2016																							
19/07/2016	1302	S Porter - Clerk Pay and Expenses	19/07/2016	27/07/2016	445.50	20.00	6.00		60.00																		
19/07/2016	1303	William Brindley	19/07/2016	28/07/2016																							
19/07/2016	1304	S Porter - Clerk Pay and Expenses	19/07/2016	27/07/2016	440.00	20.00	6.00																				
20/09/2016	1305	S Porter - Clerk Pay and Expenses	20/09/2016	28/09/2016	231.00	18.92	6.00																				
20/09/2016	1306	William Brindley	20/09/2016	28/09/2016																							
20/09/2016	1307	Grant Thornton - Audit	20/09/2016	27/09/2016																							
20/09/2016	1308	Methodist Chapel - Room hire	20/09/2016	31/10/2016							96.00																
20/09/2016	1309	Baslow Village Hall	20/09/2016	05/10/2016							80.00																
20/09/2016	1310	Opera - Website management	20/09/2016	29/09/2016																							
18/10/2016	1311	S Porter - Clerk Pay and Expenses	18/10/2016	26/10/2016	484.00	20.00	6.00																				
18/10/2016	1312	William Brindley	18/10/2016	28/10/2016																							
18/10/2016	1313	Chatsworth - Rent	18/10/2016	08/11/2016																							
18/10/2016	1314	Cheshire Woodlands	18/10/2016	26/10/2016																							
15/11/2016	1315	S Porter - Clerk Pay and Expenses	15/11/2016	22/11/2016	885.50	40.00	12.00																				
15/11/2016	1316	Winter Festival	15/11/2016	13/12/2016																							
15/11/2016	1317	St Anne's - Christmas Lights	15/11/2016	30/11/2016																							
15/11/2016	1318	J Clay - Burial Ground Bin £120	15/11/2016																								
15/11/2016	1319	Friends of the Peak District Subs	15/11/2016	05/12/2016																							
15/11/2016	1320	Baslow Pottery - Soil improver	15/11/2016	24/11/2016																							
27/01/2017	1321	Hawthorne Removal on roundabout	15/11/2016	16/02/2017																							
15/11/2016	1322	Village Hall hire	15/11/2016	21/12/2016							44.00																
15/11/2016	1323	William Brindley	15/11/2016	23/11/2016																							
17/01/2017	1324	S Porter - Clerk Pay and Expenses	17/01/2017	25/01/2017	390.50	20.00	6.00																				
17/01/2017	1325	Cheshire Woodlands	17/01/2017	26/01/2017																							
17/01/2017	1326	Opera - Website management	17/01/2017	01/02/2017																							
21/02/2017	1327	S Porter - Clerk Pay and Expenses	21/02/2017	01/03/2017	495.00	20.00	6.00																				
21/02/2017	1328	DALC - subscription	21/02/2017																								
21/02/2017	1329	Viking - paper	21/02/2017	01/03/2017																							
21/03/2017	1330	S Porter - Clerk Pay and Expenses	21/03/2017	29/03/2017	440.00	20.00	6.00	29.45																			
21/03/2017	1331	Opera - Website management	21/03/2017	30/03/2017																							
21/03/2017	1332	Smiths of Derby - Clock	21/03/2017	29/03/2017																							
21/03/2017	1333	Broxap - Bench	21/03/2017	28/03/2017																							
21/03/2017	1334	Severn Trent Water - burial ground	21/03/2017																								
					5,077.50	238.92	72.00	29.45	60.00	276.80	292.00	386.85	423.98	412.30	113.96	150.00	27.43	0.00	900.00	0.00	906.62	160.00	160.00	326.62	66.50	0.00	392.00
					7,383.76										1,077.43				1,066.62		160.00		393.12				

BASLOW AND BURNELL PARISH COUNCIL
PAYMENTS 2015 - 2016

DATE	Cheque	Paid To/Details	Meeting Approval	Cleared Account	MISCELLANEOUS						DONATIONS	WORKING PARTIES				TOTAL	VAT	TOTAL		
					Bench Maintenance	Grit Bins & Salt	Grit Store / Footpaths	Handy Person Project	Election	Parish Paths	Dog Bins	S137	New Playground	Emergency	Orchard	Communication		By Category	By Item	
					Budget	400.00	375.00	0.00	0.00	0.00	0.00	0.00	1,500.00	40,000.00	0.00	0.00	0.00			
19/04/2016	1285	S Porter - Clerk Pay and Expenses	19/04/2016	27/04/2016													433.00		433.00	
19/04/2016	1286	SB Wrought Iron - Benches	19/04/2016	28/04/2016	750.00												750.00		750.00	
19/04/2016	1287	S137 - History Group	19/04/2016	27/04/2016								100.00					100.00		100.00	
19/04/2016	1288	Chatsworth - Rent	19/04/2016	17/05/2016								50.00					50.00		50.00	
19/04/2016	1289	Smiths of Derby - Clock	19/04/2016	04/05/2016													193.00	38.60	231.60	
19/04/2016	1290	PPPF - Subs	19/04/2016	28/04/2016													24.00		24.00	
19/04/2016	1291	Methodist Chapel - Room hire	19/04/2016	04/05/2016													72.00		72.00	
17/05/2016	1292	S Porter - Clerk Pay and Expenses	17/05/2016	25/05/2016								17.33					480.01		480.01	
17/05/2016	1293	William Brindley	17/05/2016	25/05/2016													313.32		313.32	
17/05/2016	1294	Zurich	17/05/2016	23/05/2016													412.30		412.30	
17/05/2016	1295	Ian Trueman Trees	17/05/2016	26/05/2016								380.00					380.00	76.00	456.00	
17/05/2016	1296	Opera - Website management	17/05/2016	26/05/2016													100.00	20.00	120.00	
21/06/2016	1297	S Porter - Clerk Pay and Expenses	21/06/2016	24/06/2016													456.00		456.00	
04/07/2016	1298	William Brindley	21/06/2016	12/07/2016													353.32		353.32	
21/06/2016	1299	B Wood - Internal Audit	21/06/2016	29/06/2016													76.80		76.80	
21/06/2016	1300	Playsafety Ltd - ROSPA	21/06/2016	28/06/2016													66.50	13.30	79.80	
21/06/2016	1301	Peak ecology	21/06/2016	27/06/2016													346.00	69.20	415.20	
19/07/2016	1302	S Porter - Clerk Pay and Expenses	19/07/2016	27/07/2016													539.18		539.18	
19/07/2016	1303	William Brindley	19/07/2016	28/07/2016													333.32		333.32	
19/07/2016	1304	S Porter - Clerk Pay and Expenses	19/07/2016	27/07/2016													466.00		466.00	
20/09/2016	1305	S Porter - Clerk Pay and Expenses	20/09/2016	28/09/2016													255.92		255.92	
20/09/2016	1306	William Brindley	20/09/2016	28/09/2016													726.64		726.64	
20/09/2016	1307	Grant Thornton - Audit	20/09/2016	27/09/2016													200.00	40.00	240.00	
20/09/2016	1308	Methodist Chapel - Room hire	20/09/2016	31/10/2016													96.00		96.00	
20/09/2016	1309	Baslow Village Hall	20/09/2016	05/10/2016													80.00		80.00	
20/09/2016	1310	Opera - Website management	20/09/2016	29/09/2016													123.98	20.00	143.98	
18/10/2016	1311	S Porter - Clerk Pay and Expenses	18/10/2016	26/10/2016													556.62		556.62	
18/10/2016	1312	William Brindley	18/10/2016	28/10/2016													363.32		363.32	
18/10/2016	1313	Chatsworth - Rent	18/10/2016	08/11/2016								50.00					50.00		50.00	
18/10/2016	1314	Cheshire Woodlands	18/10/2016	26/10/2016								1,177.00					1,177.00	235.40	1,412.40	
15/11/2016	1315	S Porter - Clerk Pay and Expenses	15/11/2016	22/11/2016								21.05					965.15		965.15	
15/11/2016	1316	Winter Festival	15/11/2016	13/12/2016							200.00						200.00		200.00	
15/11/2016	1317	St Anne's - Christmas Lights	15/11/2016	30/11/2016							200.00						200.00		200.00	
15/11/2016	1318	J Clay - Burial Ground Bin £120	15/11/2016	15/11/2016													0.00		0.00	
15/11/2016	1319	Friends of the Peak District Subs	15/11/2016	05/12/2016													50.00		50.00	
15/11/2016	1320	Baslow Pottery - Soil improver	15/11/2016	24/11/2016			75.00										75.00		75.00	
27/01/2017	1321	Hawthorne Removal on roundabout	15/11/2016	16/02/2017													160.00		160.00	
15/11/2016	1322	Village Hall hire	15/11/2016	21/12/2016													44.00		44.00	
15/11/2016	1323	William Brindley	15/11/2016	23/11/2016								380.00					908.32		908.32	
17/01/2017	1324	S Porter - Clerk Pay and Expenses	17/01/2017	25/01/2017								42.55					460.05		460.05	
17/01/2017	1325	Cheshire Woodlands	17/01/2017	26/01/2017								900.00					900.00	180.00	1,080.00	
17/01/2017	1326	Opera - Website management	17/01/2017	01/02/2017													100.00	20.00	120.00	
21/02/2017	1327	S Porter - Clerk Pay and Expenses	21/02/2017	01/03/2017													562.60		562.60	
21/02/2017	1328	DALC - subscription	21/02/2017	21/02/2017													312.85		312.85	
21/02/2017	1329	Viking - paper	21/02/2017	01/03/2017													31.18	6.24	37.42	
21/03/2017	1330	S Porter - Clerk Pay and Expenses	21/03/2017	29/03/2017													495.45		495.45	
21/03/2017	1331	Opera - Website management	21/03/2017	30/03/2017													100.00	20.00	120.00	
21/03/2017	1332	Smiths of Derby - Clock	21/03/2017	29/03/2017													199.00	39.80	238.80	
21/03/2017	1333	Broxap - Bench	21/03/2017	28/03/2017													482.50	96.50	579.00	
21/03/2017	1334	Severn Trent Water - burial ground	21/03/2017	21/03/2017													27.43		27.43	
																	0.00		0.00	
																		1,232.50		1,232.50
																		2,079.50		2,079.50
																		500.00		500.00
																		3,187.33		3,187.33
																		0.00		0.00
																		0.00		0.00
																		0.00		0.00
																		15,847.76	875.04	16,722.80
																		15,847.76	875.04	16,722.80

Receipts

BASLOW AND BUBNELL PARISH COUNCIL

	Totals	14,574.00	129.00	0.00	0.00	0.00	14.97	999.00	497.00	1,682.17	160.00	5,015.59	591.71	23,663.44
RECEIPTS 2016 - 2017	Budget	14,574.00	128.74	0.00	15.00	0.00	0.00	999.00	385.00	0.00	1.00	0.00	0.00	16,102.74

Date	Received from	Payment	Cleared account	Precept	Grant	Current Account Interest	Reserve Account Interest	Community Account Interest	Deposit Account Interest	DDC Reimburs	DCC Footpath	Burial Ground	Website Income	Donations Grants	VAT	TOTAL
									1.40							1.40
05/04/2016	DCC	BACS	07/04/2016													117.00
29/04/2016	DDDC	BACS	29/04/2016	14,574.00	129.00						117.00					14,703.00
04/05/2016	Tryumph - Website	BACS	04/05/2016										20.00			20.00
05/05/2016	Opera - Website	BACS	05/05/2016										20.00			20.00
06/05/2016	Hulleys - Website	Cheque	12/05/2016										20.00			20.00
11/05/2016	HMRC	BACS	13/05/2016												591.71	591.71
11/05/2016	Rowleys - Website	BACS	11/05/2016										40.00			40.00
29/04/2016	Interest	RBS	29/04/2016						1.15							1.15
31/05/2016	Interest	RBS	29/04/2016						1.85							1.85
17/06/2016	Burial	Cheque	28/06/2016									100.00				100.00
15/06/2016	Hendersons - Website	BACS	14/06/2016										20.00			20.00
01/07/2016	Fishers - website	Cheque	13/07/2016										40.00			40.00
30/06/2016	Interest	RBS	30/06/2016						1.67							1.67
28/07/2016	Devonshire Charitable	Cheque	03/08/2016											5,000.00		5,000.00
29/07/2016	Interest	RBS	29/07/2016						1.58							1.58
31/08/2016	Interest	RBS	31/08/2016						1.88							1.88
10/10/2016	Burial	Cheque	11/10/2016									200.00				200.00
30/09/2016	Interest	RBS	30/09/2016						1.78							1.78
31/10/2016	Interest	RBS	31/10/2016						1.77							1.77
14/11/2016	Percivals - Memorial	Cheque	17/11/2016									35.00				35.00
20/11/2016	Burial	Cheque	15/12/2016									600.00				600.00
08/12/2016	DDDC - Reimbursable	BACS	12/12/2016							999.00						999.00
01/12/2016	Burial	BACS	01/12/2016									100.00				100.00
30/11/2016	Interest	RBS	30/11/2016						0.63							0.63
10/01/2017	Percivals - Memorial	Cheque	19/01/2017									35.00				35.00
30/12/2016	Interest	RBS	30/12/2016						0.31							0.31
30/01/2017	Mettams - burial	Cheque	13/02/2017									600.00				600.00
13/01/2017	DDDC - Footparh grant	BACS	18/01/2017								380.00					380.00
18/01/2017	DDDC - Rates refund	BACS	18/01/2017									12.17				12.17
31/01/2017	Interest	RBS	31/01/2017						0.34							0.34
01/03/2017	Paper contribution from Rowsley PC	Cheque	09/03/2017											15.59		15.59
28/02/2017	Interest	RBS	28/02/2017						0.29							0.29
31/03/2017	Interest	RBS	31/03/2017						0.32							0.32
																0.00
				14,574.00	129.00	0.00	0.00	0.00	14.97	999.00	497.00	1,682.17	160.00	5,015.59	591.71	23,663.44

BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

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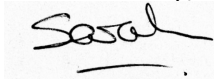
9th May 2017

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **16th May 2017 after the Annual General Meeting in the 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

- | | <i>Report / Action Required</i> |
|--|---|
| 1. Apologies for absence – Cllr Edwards | 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
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 |
| 4. To approve the Minutes of the Meeting held on 18 th April 2017 | To approve |
| 5. To determine which items if any 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: -
Item no x To consider a resolution under the Public Bodies (Admission to Meetings Act 1960) to exclude members of the press and public in order to discuss the following item
Item no y. This item title will then be the item to be discussed with press and public excluded" | |
| 6. Matters Arising (actions from previous meetings to note – non decision making): <ul style="list-style-type: none">• Planning• Suggestions from residents• Playground and Burial Ground• Working Parties• Correspondence and other items – actioned as minuted | Agenda Item 8
Agenda Item 9
Agenda Item 10
Agenda Item 11
To note |
| 7. New Councillor
To co-opt Jonathan Holsgrove and Samantha McHattie as Parish Councillors | To coopt |
| 8. Planning Applications
New: <ul style="list-style-type: none">• NP/DDD/0417/0402 - Corner Stone, 12 Over Road, Baslow - New timber framed and glazed entrance porch and entrance doors to Over Road elevation, extending the existing pitched roof and including alterations to existing window to accommodate porch. The removal of the side entrance from Over Lane, to be replaced with a new window and walling to match existing squared random stone walling; remove the associated pedestrian path from Over Lane. Increase the existing hardstanding and crossover at the front of the dwelling to accommodate two cars and create a separate pedestrian path to the new entrance. The introduction of two new windows to the rear elevation overlooking the garden. The relocation of the back door from the side of the dwelling to the rear elevation. The | To discuss |

introduction of two pairs of rooflights to the rear of the dwelling.

Existing:

- NP/DDD/0317/0281 – Rose Hill Farm Cottage, School Lane, Baslow – Proposed replacement garage
- NP/DDD/0317/0226 - Co-operative Food Store, Calver Road, Baslow - Section 73 application for the variation or removal of condition 2 - amended plans on appeal APP/M9496/W/16/3157101 – Going to PDNPA Planning Committee on 12th May
- NP/DDD/1216/1211 - 16 Gorse Ridge Drive, Baslow - Replacement windows and doors/Internal alterations/extension to front elevation forming new porch - pending
- NP/DDD/0217/0170 - The Gables, Eaton Hill, Baslow - The proposals involve a two storey side extension to the existing property - pending
- NP/DDD/0217/0171 – Glenhaven, 12 White Edge Drive, Baslow - Additional storey to the existing property and internal works to convert the existing poor quality bungalow into a high quality family home - pending
- NP/DDD/0217/0127 – The Old School House, School Lane, Baslow – Demolition of existing front porch and rear conservatory. Construction of new single and double storey extension to the rear, single storey extension to the side, single storey replacement porch to the front. Alterations to existing windows and construction of new detached double garage in front garden – Accepted conditionally
- NP/DDD/0117/0012 - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and driveway - Pending
- NP/DDD/0216/0090 - Land Adjacent to Baslow Sportsfield, Baslow Sports Club, Baslow - Develop a piece of woodland into a woodland park for recreational use – Planning Committee were minded to approve.

To note

Enforcement:

- Bar Lodge – reported as appear to be adding an extension with no planning permission

To note

9. Suggestions from residents:

- Village triangle and damage from water work contractors – no update
- Drains on Eaton Hill and Water on Over Road – Clerk has reported both
- Land at the bottom of Eaton Hill

To note

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To discuss

10. Inspections

- Issues from latest inspections?
 - Playground – Nothing to report
 - Burial Ground
 - 3 headstones are being moved to the correct position. The first has now got the correct permission.
 - Bench has been installed and positive feedback

Cllr Edwards

Cllr Roper

To note

To note

11. Working Party and General Updates:

- Crime data update:
 - 10 crimes within the Neighbourhood Team in January 2017. 3 were in Baslow and Bubnell:
 - Antisocial behaviour on or near the A619
 - Antisocial behaviour at or near the bus/coach station off Calver Road
 - Violence or sex offences on or near Low Meadows
 - 14 crimes within the Neighbourhood Team in March 2017. 3 were in Baslow and Bubnell:
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 - Planning – Almost approved!
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- Communication – Promotion for Parish Meeting on 25th May. Clerk has emailed all community groups and some organisations.
- Community Orchard
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To note

To note

Update

To discuss

Cllr Dawson

To note

To note

To discuss

To note

12. Finance and Administration including Working Party Update:

- Asset Register – Playground bench has been replaced by a donation from the

To note

- Sports Field
 - Accounts to 9th May 2017 – Appendix A To note
 - HSBC have not yet issued the cheque for closing the Community Account. Clerk is chasing To note
 - Insurance renewal To discuss
 - S137 Requests - None To note
 - New expenditure to approve: To approve
 - Cheque 1339 – Clerk Pay and Expenses - £466
 - Cheque 1340 – Ground maintenance and bench installation - £727.56
 - Expenditure to note: To note
 - None
 - New income to note: To note
 - Precept - £14,719
 - VAT - £875.04
 - Burial income - £145 (£35 now yet banked as a query with it)
 - Website income - £20
13. Correspondence:
- Village Toilet Consultation – Expenditure figures provided from DDDC. Clerk has circulated a press release. To discuss
14. Feedback from Meetings and Training: To note
- None
15. For information To note
- Man hole cover outside Spar Shop has been reported
16. DALC Circulars (all circulated by email): To note
- Circular 06-2017 - Devolution of Services to Parishes - General Election & Purdah - Commission on Future of Localism -Neighbourhood Plan Examiners new Guidance - Village of the Year 2017 -Consultation on Park Runs - Training Diary
 - Circular 05 2017 - DCLG Guidance on Transparency Funding £25K+ - National Living Wage Rates - Updated Legal Topic Notes - New Governance & Accountability Guide - New NALC Model Contract - DALC Exec Committee Vacancies - Arnold-Baker Local Council Administration 10th Edition - Training
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BASLOW AND BUBNELL PARISH COUNCIL

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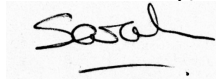
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BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

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Web: www.baslowvillage.com

MINUTES

For the meeting held on 18th April 2017 in The Methodist Hall, Baslow

Councillors present:	Christopher Brown Jane Buckham Richard Clark David Dalrymple-Smith	David Dawson Alan Edwards Joanne Keen Malcolm Roper	Apologies:	Cllr Jo Wild (DCC) PCSO Ian Phipps
Others:	Cllr Kath Potter Cllr Susan Hobson (DDDC) Sarah Porter		Not present:	

*Report / Action
Required*

1. There were apologies for absence received from Cllr Susan Hobson, Cllr Jo Wild and PCSO Ian Phipps.
2. There were no declaration of Members Interests.
3. Public speaking
 - Cllr Kath Potter
 - Advised that the Parish Council need to keep on at the Peak Park to ensure the planning application for the Woodland moves forward
 - Cllr Susan Hobson
 - Another fibreoptic broadband box is going on Eaton Hill
 - Still nothing on the yellow line consultation
 - Having more complaints about the water on Over Lane. Cllr Hobson has contacted Severn Trent and Derbyshire Dales DC
4. The Minutes of the Meeting held on 21st March 2017 were approved subject to noting Cllr Roper sent his apologies.
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 to note – non decision making):
 - First Aid Training was discussed under Item 8
 - Planning was discussed under Item 7
 - Suggestions from residents was discussed under Item 8
 - Playground and Burial Ground was discussed under Item 9
 - Working Parties was discussed under Item 10
 - Banking was discussed under Item 11
 - Correspondence and other items – actioned as minuted
7. Planning Applications
New:
 - NP/DDD/0317/0281 – Rose Hill Farm Cottage, School Lane, Baslow – Proposed replacement garage – No commentExisting:
 - NP/DDD/0317/0226 - Co-operative Food Store, Calver Road, Baslow - Section 73 application for the variation or removal of condition 2 - amended plans on appeal APP/M9496/W/16/3157101 - pending
 - NP/DDD/1216/1211 - 16 Gorse Ridge Drive, Baslow - Replacement windows and doors/Internal alterations/extension to front elevation forming new porch - pending
 - NP/DDD/0217/0170 - The Gables, Eaton Hill, Baslow - The proposals involve a two storey side extension to the existing property - pending
 - NP/DDD/0217/0171 – Glenhaven, 12 White Edge Drive, Baslow - Additional storey to the existing property and internal works to convert the existing poor quality bungalow into a high quality family home - pending
 - NP/DDD/0217/0127 – The Old School House, School Lane, Baslow – Demolition of existing front porch and rear conservatory. Construction of new single and double storey extension to the rear, single storey extension to the side, single storey replacement porch to the front. Alterations to existing windows and construction of new detached double garage in front garden - Pending
 - NP/DDD/0117/0012 - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and driveway - Pending
 - NP/DDD/0216/0090 - Land Adjacent to Baslow Sportsfield, Baslow Sports Club, Baslow - Develop a piece of woodland into a woodland park for recreational use –

Chairman's Signature Date.....

Planning Committee were minded to approve this but want to get Sport England to withdraw their objection so it doesn't have to go to the Secretary of State.

Enforcement:

- None

8. Suggestions from residents:

- First Aid Training – Since the last meeting the Clerk has heard from the Sports Field that they have secured the training for free and will be offering it to just their members
- Village triangle and damage from water work contractors – No update. Clerk will chase. Clerk
- Drains on Eaton Hill and Water on Over Road – Clerk has reported both
- Children's Voice – Date set for 25th May. Promotion – a note in St Anne's School book bags and ask Tryumph to promote. Clerk
- A Nation's Tribute - Baslow Beacon on 11th November 2018 – Suggestions are a beacon at Baslow Edge or a party in the Village Hall. Mike Woffenden is leading on this

9. Inspections

- Issues from latest inspections?
 - Playground – One piece a bit loose and Cllr Roper will sort it. Cllr Edwards will undertake May's. Cllr Edwards
 - Burial Ground
 - 3 headstones are being moved to the correct position. The first has not got the correct permission. Clerk
 - Bench has been delivered and awaiting installation. Clerk
 - Bin emptying – Cllr Roper will keep on top of this. Cllr Roper
 - Water admin changed

10. Working Party and General Updates:

- Crime data update – 10 crimes within the Neighbourhood Team in January 2017. 3 were in Baslow and Bubnell:
 - Antisocial behaviour on or near the A619
 - Antisocial behaviour at or near the bus/coach station off Calver Road
 - Violence or sex offences on or near Low Meadows
- New Playground/Recreation Area –
 - Planning – Almost approved! The exact wording is 'minded to approve'. Cllr Dawson updated the Council on the Planning Committee discussions and the new requirements to get the approval: Clerk
 - A management plan – this is in process
 - Ecology concerns – this is in process
 - Work with Sport England to get them remove their objection – this is in process
 - Cyclepath reinstated – It was agreed this could not be added back in
 - Discussions with the Sports Field – It was agreed to email the Sports Field with an update on the Parish Council's position and offering to meet the Trustees again. The Clerk will also ask if cricket ball ingress can be monitored alongside the scoring of matches.
- Communication – Promotion for Parish Meeting on 25th May. Clerk has emailed all community groups and some organisations.
- Community Orchard – This is following on from the paper discussed at the last meeting. The objectives for the next 5 years are being discussed. The same group that established the Orchard are all still involved bar 1. Trying to get more community use. What are the views of the Parish Council? More children are using it as more living in that part of the village. Could markings be put on the grass for football, etc.? Bit loathed to put white lines down due to the maintenance of it. Cllr Dawson will take this to the Committee. Cllr Dawson
- Roundabouts and Village Green
 - Planter – application has been submitted and no update. The sign has been ordered. There needs to be more permanent planting. This will cost about £75. This was approved. Clerk
 - Rowley's roundabout – Agreement with Bradder's has been signed and planting completed. Application for the sign submitted. The Clerk will order the sign so it can be up for RHS Chatsworth. A thank you voucher was given to the ground maintenance man who assisted from the Sports Field. Clerk
 - Village sign – application has been submitted for planning permission.
 - Concrete slab removal – Clerk has informed contractor to proceed

11. Finance and Administration including Working Party Update:

- Asset Register was approved. Clerk

- Accounts to 8th April 2017 were noted
- S137 Requests - None
- New expenditure approved:
 - Cheque 1336 – Clerk Pay and Expenses - £495.45
 - Cheque 1337 – Ground maintenance - £141.10
 - Cheque 1338 – Peak Park Parishes subscription - £24
 - Cheque 1339 – Thank you vouchers - £50
- Expenditure noted:
 - Cheque 1335 - Planter plaque - £41.40 (£6.90 VAT)
- New income noted:
 - Interest - £0.32

Clerk

12. Correspondence:

- Village Toilet Consultation – Following a discussion it was felt that the Parish Council could not take the toilets on. Suggested to promote the threat locally.
- Sports Field are considering the representation from the Parish Council. They have informed the Clerk they would like a Trustee. The Councillors would consider if they were interested in this ready for the AGM.
- Expression of interest to be a Councillor – Clerk has heard nothing further

Clerk

13. Feedback from Meetings and Training - None

14. For information - None

15. DALC Circulars (all circulated by email) noted:

- Circular 4/2017 - General

16. Reading (circulated by email):

- Clerks and Councils Direct Magazine
- Area Community Forums Minutes
- Peak Park Parishes Forum Managemnt Committee Minutes
- 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

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

- | | | |
|------------------------------|-----------------------------------|----------------------------------|
| • 16 th May 2017 | • 18 th July 2017 | • 17 th October 2017 |
| • 20 th June 2017 | • 19 th September 2017 | • 21 st November 2017 |

Baslow and Bubnell Parish Council
Bank Rec. As at 9th May 2017

	RBS Current £	RBS Reserve £	HSBC Community £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2016	500.00	35,748.02	30,331.20	66,579.22	
plus : receipts	15,759.04	0.00		15,759.04	
less : payments	-751.95			-751.95	
unpresented items				0.00	
transferred to reserve a/c	-15,007.09	15,007.09		0.00	
	<u>500.00</u>	<u>50,755.11</u>	<u>30,331.20</u>	<u>81,586.31</u>	0.00
Unpresented chqs				0.00	
Unpresented receipts				0.00	
Balance	<u>500.00</u>	<u>50,755.11</u>	<u>30,331.20</u>	<u>81,586.31</u>	
Bank : Current A/C - 08/04/16	500.00			500.00	
Deposit A/C - 08/04/16	0.00	36,088.30	30,331.20	66,419.50	
				0.00	
Balance at bank	<u>500.00</u>	<u>36,088.30</u>	<u>30,331.20</u>	<u>66,919.50</u>	
difference	0.00	14,666.81	0.00	14,666.81	
Signed by Responsible Finance Officer	_____		Date	_____	
Signed by Chairman	_____		Date	_____	

RESERVES		RBS Current £	RBS Reserve £	HSBC High Interest £	Total £	
Current Bank Balance as per cashbook and bank statements Start of Year		500.00	35,748.02	30,331.20	66,579.22	-15,007.09
*	New Playarea reserve			25,331.20		
*	Transfer to HSBC			5,000.00		
*	New Playarea reserve additions -flexible		10,000.00			
	Repair existing palyground equipment		1,000.00			
	Benches reserve (Accrued annually / spend every 2 yrs)		450.00			
	Orchard reserve		0.00			
	Grit bin reserve from 13/14		750.00			
	Maintenance in burial ground (tree removal)		0.00			
	Election year		1,500.00			
	Website improvement		1,000.00			
	General reserve	500.00	8,000.00			
		<u>500.00</u>	<u>22,700.00</u>	<u>30,331.20</u>	<u>53,531.20</u>	0.00
				difference		-13,048.02
*	total amount for play area					40,331.20

Monthly Budget Monitoring

BASLOW AND BUBNELL PARISH COUNCIL		Year to Date at 09.05.17			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2016 - 2017		1					
Date	9th May 2017	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	1	To Date	To Date	£	Projected	For Year	£
PAYMENTS							
Administration							
	Clerk's salary	440.00	484.00	44.00	5,808.00	B 5,808.00	0.00
	Clerk's expenses	20.00	28.33	8.33	340.00	B 340.00	0.00
	Parish Mobile phone	6.00	3.00	(3.00)	36.00	B 36.00	0.00
	Councillor's expenses (travel & sub - £10 / person)	0.00	8.33	8.33	100.00	B 100.00	0.00
	Training	0.00	20.83	20.83	250.00	B 250.00	0.00
	Audit fees	0.00	25.00	25.00	300.00	B 300.00	0.00
	Room hire	0.00	29.17	29.17	350.00	B 350.00	0.00
	Subscription DALC + PPP Forum	24.00	10.42	(13.58)	125.00	B 125.00	0.00
	Website maintenance	0.00	41.67	41.67	500.00	B 500.00	0.00
	Insurance	0.00	41.67	41.67	500.00	B 500.00	0.00
	Stationery, Printing and Adverts	0.00	8.33	8.33	100.00	B 100.00	0.00
		490.00	700.75	210.75	8,409.00	B 8,409.00	0.00
Burial Ground							
	Maintenance	0.00	25.00	25.00	300.00	B 300.00	0.00
	Rates inc. water	0.00	12.50	12.50	150.00	B 150.00	0.00
	Refuse removal	0.00	8.33	8.33	100.00	B 100.00	0.00
	Grass cut	75.00	93.75	18.75	1,125.00	B 1,125.00	0.00
		75.00	139.58	64.58	1,675.00	B 1,675.00	0.00
Amenity Area							
	Grass cutting	42.80	110.42	67.62	1,325.00	B 1,325.00	0.00
	Other Maintenance	0.00	0.00	0.00	0.00	B 0.00	0.00
		42.80	110.42	67.62	1,325.00	B 1,325.00	0.00
Old Ford							
	Grass cutting	0.00	11.67	11.67	140.00	B 140.00	0.00
		0.00	11.67	11.67	140.00	B 140.00	0.00
Playground and Woodland							
	Grass Cutting	23.30	29.13	5.83	349.50	B 349.50	0.00
	Safety Inspection	0.00	12.50	12.50	150.00	B 150.00	0.00
	Playground Maintenance	0.00	41.67	41.67	500.00	B 500.00	0.00
	Woodland Maintenance	0.00	41.67	41.67	500.00	B 500.00	0.00
	Woodland Spraying	0.00	14.58	14.58	175.00	B 175.00	0.00
		23.30	139.54	116.24	1,674.50	B 1,674.50	0.00
Misc							
	Village clock maintenance	0.00	16.67	16.67	200.00	B 200.00	0.00
	Bench - maintenance	0.00	83.33	83.33	1,000.00	B 1,000.00	0.00
	Grit Bins x 5 / 2 x fills	0.00	31.25	31.25	375.00	B 375.00	0.00
	Grit - store for paths/roads	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	84.50	320.00	235.50	320.00	B 320.00	0.00
	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
		84.50	451.25	366.75	1,895.00	B 1,895.00	0.00
S137 Grants							
	S137 grants (incl Village Hall donations)	0.00	125.00	125.00	1,500.00	B 1,500.00	0.00
		0.00	125.00	125.00	1,500.00	B 1,500.00	0.00
WORKING PARTIES							
						All WP Expend from Reserves	
	WP - New Playground	29.45	3,333.33	3,303.88	40,000.00	B 40,000.00	0.00
	WP - Emergency Planning	0.00	0.00	0.00	0.00	B 0.00	0.00
	WP - Orchard	0.00	0.00	0.00	0.00	B 0.00	0.00
	WP - Communication	0.00	0.00	0.00	0.00	B 0.00	0.00
		29.45	3,333.33	3,303.88	40,000.00	B 40,000.00	0.00
Total Payments		745.05	5,011.54	4,266.49	56,618.50	B 56,618.50	0.00
	VAT	6.90	0.00	(6.90)	0.00	B 0.00	0.00
Total Payments after VAT		751.95	5,011.54	4,259.59	56,618.50	B 56,618.50	0.00
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
RECEIPTS							
	Bank Interest	0.00	1.25	(1.25)	15.00	B 15.00	0.00
	Council Tax Grant	0.00	0.00	0.00	0.00	A 0.00	0.00
	DDDC Reimbursements	0.00	83.25	(83.25)	999.00	B 999.00	0.00
	DCC Footpath Grant (Right of way Grant)	0.00	32.08	(32.08)	385.00	B 385.00	0.00
	Burial Ground	145.00	0.00	145.00	0.00	B 0.00	0.00
	Website	20.00	13.33	6.67	160.00	B 160.00	0.00
	Donations	0.00	0.00	0.00	0.00	B 0.00	0.00
	Vat	875.04	0.00	875.04	0.00	B 0.00	0.00
Total Receipts before precept		1,040.04	129.92	910.12	1,559.00	B 1,559.00	0.00
	Precept	14,719.00	1,226.58	13,492.42	14,719.00	A 14,719.00	0.00
TOTAL RECEIPTS Including PRECEPT		15,759.04	1,356.50	14,402.54	16,278.00	B 16,278.00	0.00
PROFIT / (LOSS) for year to 31st March 2018		15,007.09	-3,655.04	18,662.13	-40,340.50	B -40,340.50	0.00
Cumulative Bank Balances as at 1st April 2017					66,579.22		
Forecast surplus in year					-40,340.50		
Forecast Cumulative Bank Balances as at 31st March 2018					26,238.72		