

BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

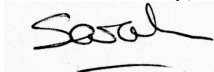
20th February 2018

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **27th February 2018 at 7.30pm 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 David Dawson | 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 16 th January 2018 | 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• Precept form submitted• Correspondence – Clean up Project application has been submitted | Agenda Item 7
Agenda Item 8
Agenda Item 9
Agenda Item 10
To note
To note |
| 7. Planning Applications
New: <ul style="list-style-type: none">• NP/DDD/0118/0053 - Cupola Cottage, Sheffield Road, Baslow - Retrospective application for installation of package treatment plant Existing: <ul style="list-style-type: none">• NP/DDD/1217/1275 – Baslow St Anne's Contolled Primary School, School Lane, Baslow – Removal of the existing 6 deteriorated timber windows, to be replaced with aluminium double glazed, polyester powder coated, colour to match existing. Removal of rotten fascias , soffits and barge boards to be replaced with Rockclad, colour to match existing - Pending• NP/DDD/1217/1284 - Robin Hood Farm, Stonelow, Eastmoor - Change of use of two bedrooms to form part of the Bed and Breakfast (5 bedrooms in total) - Pending• NP/DDD/0917/0987 - Bubnell Hall, Bubnell Lane, Baslow - Listed Building consent - Replacement / refurbishment to existing garage doors and windows to existing pool house. Internal doors to be replaced / refurbished as per previous application - Pending• NP/DDD/0117/0012 - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and | To discuss

To note |

- 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 in April 2017 and approved it on 9th February where it was unanimously approved.
8. Suggestions or issues from residents:
- Village sign on village green – waiting a response from Derbyshire County Council To note
 - Backdale Quarry Pollution – Clerk wrote to the Environmental Health team and quarry owner. Response from Environmental Health received and circulated by email. To note
 - Car Park proposal on Over Lane To discuss
 - Armistice Centenary Celebration – Update circulated by email To note
 - Village Hall lightbulb assistance To discuss
9. Inspections
- Issues from latest inspections?
 - Burial Ground Cllr Roper
 - Playground Cllr Dalrymple-Smith
10. Working Party and General Updates:
- Crime data update – No new data since November 2017. Burglary on Wheatlands Lane, Baslow To note
 - Village Website and Communication To note
 - Working Party meeting in January to discuss the website
 - Councillor Induction pack – Clerk emailed the information suggested to go in a pack Update
 - New Playground/Recreation Area – Unanimously approved at Planning Committee on 9th February 2018 with only standard conditions and a grampian condition regarding the netting. The Clerk awaits formal clarity from the Peak Park. To discuss
To note
11. Finance and Administration including Working Party Update:
- Accounts to 5th February 2018 – Appendix A To note
 - S137 Requests – None To note
 - New expenditure to approve: To approve
 - Cheque 1382 – Clerk Pay and Expenses - £534.69
 - Cheque 1383 – Village Hall Clock - £246 (£41 VAT)
 - Cheque 1384 – Website - £200
 - Expenditure to note - None To note
 - New income to note: To note
 - Minor Maintenance Grant - £385
12. Correspondence
- RHS Liaison meeting – 6th March – Cllr Dalrymple-Smith to attend To note
 - The Great British Spring Clean - 2 - 4 March – Date set for Friday 2nd March To organise
13. Feedback from Meetings and Training – None
14. For information To note
- Night time road closures on Baslow Road, Holymoorside from 24th February to 5th March
15. DALC Circulars (all circulated by email): To note
- Circular 3-2018 - Data Protection Bill - GDPR Training - TranspyFund Final Call - Revised Legal T Ns - NALC Chair - Survey services in areas with high second & holiday homes - Help clean up Country - HR issue - Cllr census - Cllr Essential Training
16. Reading (circulated by email): All to be read
- DCC Scams Bulletin
 - Parishes Planning Bulletin
 - Peak District News and Views
 - Media Releases from Derbyshire Dales District Council
 - Parishes Planning Bulletin
 - District Council Area Community Forums Notes
 - Rural Matters Newsletter
 - Rural Services Network Bulletins
 - Rural Opportunities Newsletter
 - Weekly Rural News Digest
 - Rural Opportunities Bulletins and Press releases - Rural Services Network
 - Police Alerts and newsletters
 - Neighbourhood Watch alerts

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

- 27th February 2018
- 17th April 2018
- 19th June 2018
- 20th March 2018
- 15th May 2018
- 17th July 2018

BASLOW AND BUBNELL PARISH COUNCIL

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MINUTES

For the meeting held on 16th January 2018 in The Methodist Hall, Baslow

Councillors present:	Christopher Brown	Alan Edwards	Apologies:	Cllr Jane Buckham
	Richard Clark	Jonathan Holsgrove		Cllr Kath Potter (Peak Park)
	David Dalrymple-Smith	Samantha McHattie		Cllr Susan Hobson (DDDC)
	David Dawson	Malcolm Roper		Cllr Jason Atkin (DCC)
Others:	Janet Millington	Tim Tucker		PCSO Ian Phipps
		Sarah Porter		

*Report / Action
Required*

1. There were apologies for absence received from Cllr Kath Potter, Cllr Susan Hobson, Cllr Jason Atkin and PCSO Ian Phipps.
2. There was one declaration of Members Interests.
3. Public speaking
 - Janet Millington – Mrs Millington came to speak about her property being affected by Backdale Quarry adding to the information already sent:
 - From June 2013 until 2016 a fine dust everywhere. Then there was a break but in 2017 reclamation work started and, although not quarrying, there was a lot of fine dust again.
 - There was a £3,000 insurance claim to cover carpets and redecorating following the dust
 - It is causing health issues. She has had damage to her cornea
 - Glenhaven is the only other one that could be affected due to the direction it faces but is currently being renovated.
 - They live on a ridge so catch the dust more than other properties on the road.
 - Jane Newman from minerals department advised to write to Environmental Health requesting use of their monitoring machine. Environmental Health wrote back saying dust unlikely to travel this far.
 - Tried to mitigate by using gravel not concrete outside and daren't open windows, even with pollen filters on.
 - Mrs Millington wishes the Parish Council to comment on the planning application – no disturbance on top side of quarry, no process which can produce fine dust, control of access of heavy vehicles, access roads made hard, solid and firm.
4. The Minutes of the Meeting held on 21st November 2017 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 to note – non decision making):
 - 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 were discussed under Item 10
 - Correspondence and other items – actioned as minuted
7. Planning Applications

New:

Clerk

- NP/DDD/1217/1275 – Baslow St Anne's Contolled Primary School, School Lane, Baslow – Removal of the existing 6 deteriorated timber windows, to be replaced with aluminium double glazed, polyester powder coated, colour to match existing. Removal of rotten fascias , soffits and barge boards to be replaced with Rockclad, colour to match existing. – No comment
- NP/DDD/1217/1284 - Robin Hood Farm, Stonelow, Eastmoor - Change of use of two bedrooms to form part of the Bed and Breakfast (5 bedrooms in total) – No comment
- NP/DDD/1217/1224 - Howard Cottage, Eaton Hill, Baslow - Proposed timber garden – Granted conditionally

Existing:

- NP/DDD/1017/1095 - Bridge Foot Cottage, Bubnell Lane, Baslow - Reconstruction of former piggery in garden to become a garden room/study with adjacent toilet – Granted conditionally
- NP/DDD/0917/0987 - Bubnell Hall, Bubnell Lane, Baslow - Listed Building consent - Replacement / refurbishment to existing garage doors and windows to existing pool house. Internal doors to be replaced / refurbished as per previous application - Pending

Chairman's Signature Date.....

- NP/DDD/0917/0941 – Eaton Rise, Eaton Drive, Baslow – Proposed single storey side extension and associated works – Granted 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. Going back to Planning Committee on 9th February

8. Suggestions or issues from residents:

- Speedwatch – Dates for early 2018 to be set.
- Village sign on village green – Clerk submitted a preapplication form as requested by Peak Park.
- Parking – Over the Christmas period, more and more inconsiderate parking occurred in Baslow. The Clerk and Cllr Hobson are working together to encourage more Parking Enforcement Officer visits. Issue at the moment where there is some building work going on and the builders struggling to park. If an obstruction, then it is a police matter. Clerk
- Pollution from traffic congestion – This was noted but little the Parish Council can do. Looking to improve the traffic flow through the village during events.
- Backdale Quarry Pollution – This was discussed under Public Speaking. The planning application has already been approved and so it is too late to make comments. It was agreed to write to Environmental Health explaining the situation and will write asking for an investigation if it happens again. It was agreed to write to the quarry owner too. Clerk

9. Inspections

- Issues from latest inspections?
 - Playground – Cllr Holsgrove and Edwards carried these out in December and January – No issues. There were some rogue cones there during one of the inspections. Cllr Dalrymple-Smith will undertake the next month. Cllr Dalrymple-Smith
 - Burial Ground – Cllr Roper undertook this and there are no issues. Cllr Roper

10. Working Party and General Updates:

- Crime data update – 1 crime reported in November 2017 – Antisocial behaviour on or near A619
- Snow warden and grit – Cllr Roper has refilled the grit bins and delivered grit to those who have requested it
- Village Website and Communication
 - Working Party meeting in January to discuss the website – Cllr Dawson, Simon Turton and the Clerk met this morning. Simon explained that he is doing more work around the website than at first thought. This is a sign of its success and also a reflection on the amount of editing required for some press releases. Following a discussion, it was agreed to suggest that an increase to £200 per quarter (plus VAT) to the Parish Council. Alongside this there was a discussion about increasing the business input. It was suggested Simon Turton and Cllr McHattie will meet to look at this. Following a discussion, it was agreed to approve this increase. It was also agreed to have data on how the website is performing each quarter. Clerk
The meeting moved on to talk about empty commercial properties in the village and what is happening to them. Cllr McHattie
 - Councillor Induction pack – Clerk emailed the information suggested to go in a pack. It was agreed to provide key data to new Councillors as they join. Clerk
- New Playground/Recreation Area – due to go to Planning Committee again on 9th February 2018. The Working Party are meeting on Tuesday to discuss how to handle the planning committee.

11. Finance and Administration including Working Party Update:

- External Auditor appointed as PKF Littlejohn LLP
- Accounts to 8th January 2018 were noted
- Budget and precept setting for 2018/2019 was approved and the precept set at £14,719 Clerk
- S137 Requests – None
- New expenditure approved:
 - Cheque 1375 – Clerk Pay and Expenses - £521.92 Clerk
 - Cheque 1376 – S137 grant - £150
 - Cheque 1377 – Meeting room hire - £54
 - Cheque 1378 – Dalc training - £80
 - Cheque 1379 – Removal of concrete on Village Green - £216 (£36 VAT)
 - Cheque 1380 – Bench installation - £534.51 (including a reduction of £85.49 over payment on previous bill)
 - Cheque 1381 – Website - £28
- Expenditure noted – None

- New income noted:
 - Bench donation - £484
 - Interest - 66p, £2.55 and £2.85
 - Charges refund - £52.80
 - Burial Ground - £910
 - Reimbursable Expenditure - £999

12. Correspondence

- Parishes Day 2018 on Saturday 29 September was noted
- Peak District National Park Transport Design Guide Supplementary Planning Document Public Consultation was noted
- Modifications to the Publication Version of the Development Management Policies Document. Peak Parish Forum has responded on behalf of all Parish Councils was noted
- Clean-up project application – possibly an application for leaf removal
- Area Community Forum dates:
 - Tuesday 30 January 2018, 7 pm – Town Hall, Matlock, DE4 3NN
 - Wednesday 7 February 2018, 7 pm – Henmore Suite, McMurtry & Harding veterinary practice, Clifton Road, Ashbourne, DE6 2DH
 - Wednesday 14 February 2018, 7 pm – Agricultural Business Centre, Bakewell, DE45 1AH

Clerk

13. Feedback from Meetings and Training – None

14. For information – noted

- Public Space Protections Orders are now live
- Cllr McHattie can remain a Councillor as she was co-opted on and works in the village

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

- Circulars 1& 2 2018: Index of most important elements of 2017 Circls. - GDPR - We're here for you - HR & Appraisal Training - Annual Governance & Accountability Return
- Circular 15-2017 - External Audit 17-18 - Transparency Fund - GDPR - Pay Offer 18-20 - HR Update - Bird Flu - Civic Voice Design Awards - Community Infrast. Levy - New Angling Grant - Disposal of furniture - DALC Office Christmas Closure
- Circular 14 2017 - Introduction to Project Management Training - Business Rate survey - Spring Seminar 2018 - Parental Bereavement Leave - Diversity Comm - New Legal Briefings - NALC Consultations - Did you know? - CiLCA Spring - Law & Good Prac & GDPR
- Circular 13 2017 - DALC Annual Executive Meeting & AGM - CiLCA Qualifications - Feedback from the NALC Conference and Award - East Midlands Councils Policy Update - Councillor Essential Training January 2018

16. Reading (circulated by email):

- Clerk and Councils Direct (magazine)
- Media Releases from Derbyshire Dales District Council
- Derbyshire Adult Care Newsletter - Winter 2017 Issue 10
- Parishes Planning Bulletin
- District Council Area Community Forums Notes
- Derbyshire County Council - Local List
- RHS Liaison Group Notes
- Rural Matters Newsletter
- Rural Services Network Bulletins
- Rural Opportunities Newsletter
- Weekly Rural News Digest
- Rural Opportunities Bulletins and Press releases - Rural Services Network
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- | | | |
|----------------------------------|------------------------------|-----------------------------------|
| • 27 th February 2018 | • 15 th May 2018 | • 18 th September 2018 |
| • 20 th March 2018 | • 19 th June 2018 | • 16 th October 2018 |
| • 17 th April 2018 | • 17 th July 2018 | • 20 th November 2018 |

Baslow and Bubnell Parish Council
Bank Rec. As at 8th February 2018

	RBS Current £	RBS Reserve £	HSBC Community £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2017	500.00	35,748.02	30,331.20	66,579.22	
plus : receipts	50,261.04	8.70		50,269.74	
less : payments	-14,514.81		-30,331.20	-44,846.01	
unpresented items				0.00	
transferred to reserve a/c	-35,746.23	35,746.23		0.00	
	<u>500.00</u>	<u>71,502.95</u>	<u>0.00</u>	<u>72,002.95</u>	0.00
Unpresented chqs		1,184.43		1,184.43	
Unpresented receipts		495.00		495.00	
Balance	<u>500.00</u>	<u>72,192.38</u>	<u>0.00</u>	<u>72,692.38</u>	
Bank : Current A/C - 08/01/18	700.00			700.00	
Deposit A/C - 08/01/18	0.00	72,392.38	0.00	72,392.38	
				0.00	
Balance at bank	<u>700.00</u>	<u>72,392.38</u>	<u>0.00</u>	<u>73,092.38</u>	
difference	-200.00	-200.00	0.00	-400.00	
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		500.00	35,748.02	30,331.20	66,579.22	-6,113.16
*	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 08.02.18			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2017 - 2018		10					
Date	8th February 2018	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	10	To Date	To Date	£	Projected	For Year	£
PAYMENTS							
Administration							
	Clerk's salary	4,429.16	4,840.00	410.84	5,808.00	B 5,808.00	0.00
	Clerk's expenses	207.94	283.33	75.39	340.00	B 340.00	0.00
	Parish Mobile phone	60.00	30.00	(30.00)	36.00	B 36.00	0.00
	Councillor's expenses (travel & sub - £10 / person)	0.00	83.33	83.33	100.00	B 100.00	0.00
	Training	120.00	208.33	88.33	250.00	B 250.00	0.00
	Audit fees	176.80	250.00	73.20	300.00	B 300.00	0.00
	Room hire	276.00	291.67	15.67	350.00	B 350.00	0.00
	Subscription DALC + PPP Forum	74.00	104.17	30.17	125.00	B 125.00	0.00
	Website maintenance	354.98	416.67	61.69	500.00	B 500.00	0.00
	Insurance	425.62	416.67	(8.95)	500.00	B 500.00	0.00
	Stationery, Printing and Adverts	78.72	83.33	4.61	100.00	B 100.00	0.00
		6,203.22	7,007.50	804.28	8,409.00	B 8,409.00	0.00
Burial Ground							
	Maintenance	170.00	250.00	80.00	300.00	B 300.00	0.00
	Rates inc. water	0.00	125.00	125.00	150.00	B 150.00	0.00
	Refuse removal	0.00	83.33	83.33	100.00	B 100.00	0.00
	Grass cut	975.00	937.50	(37.50)	1,125.00	B 1,125.00	0.00
		1,145.00	1,395.83	250.83	1,675.00	B 1,675.00	0.00
Amenity Area							
	Grass cutting	1,239.52	1,104.17	(135.35)	1,325.00	B 1,325.00	0.00
	Other Maintenance	0.00	0.00	0.00	0.00	B 0.00	0.00
		1,239.52	1,104.17	(135.35)	1,325.00	B 1,325.00	0.00
Old Ford							
	Grass cutting	140.00	116.67	(23.33)	140.00	B 140.00	0.00
		140.00	116.67	(23.33)	140.00	B 140.00	0.00
Playground and Woodland							
	Grass Cutting	349.50	291.25	(58.25)	349.50	B 349.50	0.00
	Safety Inspection	108.50	125.00	16.50	150.00	B 150.00	0.00
	Playground Maintenance	0.00	416.67	416.67	500.00	B 500.00	0.00
	Woodland Maintenance	225.00	416.67	191.67	500.00	B 500.00	0.00
	Woodland Spraying	0.00	145.83	145.83	175.00	B 175.00	0.00
		683.00	1,395.42	712.42	1,674.50	B 1,674.50	0.00
Misc							
	Village clock maintenance	0.00	166.67	166.67	200.00	B 200.00	0.00
	Bench - maintenance	2,311.50	833.33	(1,478.17)	1,000.00	B 1,000.00	0.00
	Grit Bins x 5 / 2 x fills	0.00	312.50	312.50	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	720.50	320.00	(400.50)	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
		3,032.00	1,632.50	(1,399.50)	1,895.00	B 1,895.00	0.00
S137 Grants							
	S137 grants (incl Village Hall donations)	250.00	1,250.00	1,000.00	1,500.00	B 1,500.00	0.00
		250.00	1,250.00	1,000.00	1,500.00	B 1,500.00	0.00
WORKING PARTIES							
						All WP Expend from Reserves	
	WP - New Playground	1,166.67	33,333.33	32,166.66	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
		1,166.67	33,333.33	32,166.66	40,000.00	B 40,000.00	0.00
Total Payments		13,859.41	47,235.42	33,376.01	56,618.50	B 56,618.50	0.00
	VAT	655.40	0.00	(655.40)	0.00	B 0.00	0.00
Total Payments after VAT		14,514.81	47,235.42	32,720.61	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	30,392.70	12.50	30,380.20	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	999.00	832.50	166.50	999.00	B 999.00	0.00
	DCC Footpath Grant (Right of way Grant)	385.00	320.83	64.17	385.00	B 385.00	0.00
	Burial Ground	2,255.00	0.00	2,255.00	0.00	B 0.00	0.00
	Website	160.00	133.33	26.67	160.00	B 160.00	0.00
	Donations	484.00	0.00	484.00	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		35,550.74	1,299.17	34,251.57	1,559.00	B 1,559.00	0.00
	Precept	14,719.00	12,285.83	2,433.17	14,719.00	A 14,719.00	0.00
TOTAL RECEIPTS Including PRECEPT		50,269.74	13,565.00	36,704.74	16,278.00	B 16,278.00	0.00
PROFIT / (LOSS) for year to 31st March 2018		35,754.93	-33,670.42	69,425.35	-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		