BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter Phone: 01629 732365

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

10th April 2018

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on 17th April 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,

Sasal

Sarah Porter

AGENDA

Report / Action Required

1. Apologies for absence

 Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest Please Note: To note
To 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.

Public speaking

To note and action

- 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.

4. To approve the Minutes of the Meeting held on 20th March 2018

To approve

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):
 - PlanningSuggestions from residents
 - Playground and Burial Ground
 - Working Parties

Agenda Item 7 Agenda Item 8 Agenda Item 9

Review of public conveniences – Clerk emailed DDDC with the Parish Council's support

Agenda Item 10 To note

7. Planning Applications

New:

To discuss

- NP/DDD/0318/0263 Bar Lodge, Bar Road, Baslow Proposed alterations to the existing garage and associated works
- NP/DDD/0318/0259 12 Gorse Ridge Drive, Baslow Single storey side and rear extensions

Existing:

To note

- NP/DDD/0218/0154 Greystones Cottage, Gorse Bank Lane, Baslow Listed Building consent - Replace 7 decaying windows with glazed windows - pending
- NP/DDD/0218/0148 Howard Cottage, Eaton Hill, Baslow Alteration and extensions to existing dwelling house - pending
- NP/DDD/0218/0129 Charnwood, Eaton Drive, Baslow Proposed replacement extension to dwelling - pending
- NP/DDD/0118/0053 Cupola Cottage, Sheffield Road, Baslow Retrospective application for installation of package treatment plant pending
- NP/DDD/0117/0012 3 Wheatlands Lane, Baslow Pedestrian/vehicular access and driveway - pending

8. Suggestions or issues from residents: Village sign on village green - waiting a response from Derbyshire County Council -To note Clerk has chased a number of times **Rutland Arms** To discuss Roadside advertisement boards in Baslow To discuss Inspections 9. > Issues from latest inspections? **Burial Ground** Cllr Roper 0 Playground Cllr McHattie 10. Working Party and General Updates: Crime data update - February 2018 - 15 crimes in the neighbourhood. 3 in Baslow: To note 1 at Low Meadows – Violence and sexual offences 1 at Bakewell Road - Theft 1 at Cock Hill - Burglary Annual Parish Meeting date will be held on 24th April. Suggestions for the future: To discuss Dressing empty shop windows Walking guides Old Ford and Church End improvements and tidying Heritage display in bus shelter Event area on Village Green including TV Improvements to the Sports Field Heritage Centre Defibrillator pads have expired - It is the glue on the pads that has a shelf life To discuss Litter Pick - 27th April 2018 To note Grit - Need to fill bins but need a trailer! To discuss Footpaths: Path 17 – Robin Hood – Stile has been reported as unsafe To note Path 23 - Cavendish Hotel - improvements needed? To disucss New Playground/Recreation Area Update 11. Finance and Administration including Working Party Update: GDPR - Clerk going to an event on 23rd April To discuss End of year accounts - Appendix A To note To note S137 Requests - None New expenditure to approve: To approve > Cheque 1388 - Clerk Pay and Expenses - £434.85 Cheque 1389 - Ground maintenance - £142.75 Cheque 1390 - Peak Parishes Forum subscription - £24 Expenditure to note - None To note New income to note: To note ➤ Burial - £100 12. Correspondence Details of The Prince's Countryside Fund "Recharging Rural" study and survey To respond? Letter for the urgent attention of all Town and Parish Councils and Parish Meetings To note regarding the Library Service Rescheduled Parish and Town Council Liaison Forum Thursday 10 May 2018 To attend? 13. Feedback from Meetings and Training Planning Training Session – 21st March Cllr Clark 14. For information To note Slug pellets thrown in a garden Erioca Britannia 2018 DCC Pot Hole update - complaints received have been reported 15. DALC Circulars (all circulated by email): To note Circular 05-2018 - GDPR Training Course - DALC Spring Seminar - Review of Local Government Ethical Standards - Internal & External Audit 2017-18 - DALC Survey Results - MP's Lobby Day Circular 4-2018 - DALC Spring Seminar - New Training Offered - GDPR - NALC Lobby -Keep Britain Tidy - Census Survey of Cllrs - National Agreement Clerk Contract - Collab working with principal council - Consultations - New Legal Briefings 16. Reading (circulated by email): All to be read Peakland Guardian (Magazine) DDDC Area Community Forums' notes Derbyshire Law Centre Report

> DCC Scams Bulletin Parishes Planning Bulletin Peak District News and Views

Media Releases from Derbyshire Dales District Council

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- 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

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

- 15th May 2018
 19th June 2018
 18th September 2018
 16th October 2018
 20th November 2018

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$\frac{\text{MINUTES}}{\text{For the meeting held on 20$^{th}}} \label{eq:minutes}$ For the meeting held on 20 th March 2018 in The Methodist Hall, Baslow

CouncillorsCllr Christopher Brown
present:Alan Edwards
(arrived during Item 10)Apologies:
Jonathan HolsgroveCllr Jason Atkin (DCC)
PCSO Ian Phipps

David Dawson Samantha McHattie
Jane Buckham Malcolm Roper
Richard Clark Tim Tucker

David Dalrymple-Smith

Others: Cllr Susan Hobson (DDDC) Sarah Porter

Cllr Kath Potter (Peak Park)

Report / Action Required

- 1. There were apologies for absence received from Cllr Jason Atkin and PCSO Ian Phipps.
- 2. There was one declaration of Members Interests for agenda item 7 and Cllr Dawson will leave the meeting.
- Public speaking
 - Cllr Kath Potter will chase up the planning consent letter for the Woodland project
 - Cllr Susan Hobson:
 - Footpaths DCC want more footpaths and a potential couple have been identified in Baslow
 - No date for the TRO cabinet meeting regarding the yellow lines
 - Complaints about the bin lorries damaging the kerbs. However, this may be due to the parking in these areas.
 - Speeding Community Speedwatch on Calver Road and Cllr Hobson contacted CREST regarding this. They will look at having proper enforcement on the road. The Speedwatch team are looking to have sessions at Nether End and outside the Church
 - Inconsiderate parking Cllr Hobson has asked for more enforcement visits as 13 a year is not enough.
- 4. The Minutes of the Meeting held on 27th February 2018 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 was discussed under Item 10

7. Planning Applications

New:

Clerk

- NP/DDD/0218/0154 Greystones Cottage, Gorse Bank Lane, Baslow Listed Building consent Replace 7 decaying windows with glazed windows There were no comments.
- NP/DDD/0218/0148 Howard Cottage, Eaton Hill, Baslow Alteration and extensions to existing dwelling house - There were no comments.
- NP/DDD/0218/0129 Charnwood, Eaton Drive, Baslow Proposed replacement extension to dwelling - There were no comments

Existing:

- NP/DDD/0118/0053 Cupola Cottage, Sheffield Road, Baslow Retrospective application for installation of package treatment plant pending
- 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 – Granted conditionally
- 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) - 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 - Granted conditionally

Cl	hairman's	Signature	 Date

NP/DDD/0117/0012 - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and driveway - Pending There was a question about the position of the Rutland Arms. The Clerk will contact the Clerk developer. Suggestions or issues from residents: Village sign on village green - waiting a response from Derbyshire County Council. No update. Clerk Car Park at West End - Clerk contacted DCC and this is an unadopted road and so would be for the land owner to decide. The Clerk has informed the resident. Cows on Baslow Edge - Clerk has informed the person injured who the farmer is Inspections Issues from latest inspections? Burial Ground: Nothing to report. Cllr Roper will undertake next month's inspection. Cllr Roper Burial request – There was a discussion regarding the request emailed to Councillors prior to the meeting. This lady has strong links to the village and played an active role in village life. Therefore, the request was Playground – Cllr Buckham reported the fence needs some repair. Cllr Roper will Cllr Roper look at this. Cllr McHattie will undertake the next month Cllr McHattie Working Party and General Updates: Crime data update - January 2018 - 13 crimes in the neighbourhood. 3 in Baslow: 2 at Nether End car park – 1 anti social behaviour and 1 public order 1 theft on A619 Speedwatch - Took place on 20/02/18 resulted in 6 motorists being caught for exceeding the speed limit. Most being 49 and least being 37. Only 4 letters were sent out due to 2 vehicle registrations didn't come back to the right make or model of vehicle. The police have a new speed gun which is being used. There was a discussed about whether the Parish Council should look at purchasing their own speed gun. There will also be other locations checked such as the Village Green and outside the Church. Village Website and Communication Annual Parish Meeting date was set at 3rd May. There is an open meeting on Clerk 24th April to look at improving Apple Day and Winter Festival. Litter Pick new date - This was discussed and a date towards the end of April was Clerk suggested. New Playground/Recreation Area - The Clerk is still waiting for the planning condition letter. She has had an apology from John Scott at Peak Park regarding the planning process. The quote for tree work was discussed and approved. The Clerk has made Clerk contact with 3 play equipment suppliers regarding equipment. The Devonshire Charitable Trust has approved £2,500 for the Sports Field towards the netting. Finance and Administration including Working Party Update: To adopt the NALC Policies and approve the Financial Regulations and Standing Orders for 2018 - These were approved Clerk GDPR - The Clerk updated the Council on her progress to ensuring the council is compliant. There will need to be a privacy notice on the website and the email newsletter group will need to complete a consent form to continue to receive items. Clerk Asset Register was approved Clerk Accounts to 12th March 2018 were noted S137 Requests - None New expenditure approved: Clerk Cheque 1385 - Clerk Pay and Expenses - £367.00 Cheque 1386 - Dalc subs - £318.79 Cheque 1387 - Water bill - £28.84 Expenditure noted - None New income noted: Minor Maintenance Grant - £385 Bench donation - £450 Interest - £2.75 Correspondence

12.

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11.

Review of Public Conveniences - The consultation has been circulated to the village. The recommendation is to increase the car park charge to help pay for the toilets. The Parish Clerk Council support the proposal. Clerk will write.

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Notice of Submission of the Peak District National Park Local Plan Part 2 was noted

Revised Statement of Community Involvement (SCI) Consultation Document. There were no comments.

- 13. Feedback from Meetings and Training
 - RHS Liaison meeting 6th March Cllr Dalrymple-Smith explained this was an interesting meeting and that Chatsworth are trying to improve the situation for the village for their events. A lot of apology again about the first day of the RHS. 16% more cars for the Christmas Market. They are looking at options to improve the temporary parking. They are looing at communicating better. There was also a discussion about any benefits to the villagers.
- 14. For information - None

To note

15. DALC Circulars (all circulated by email): To note

All to be

read

- Circular 4-2018 DALC Spring Seminar New Training Offered GDPR NALC Lobby -Keep Britain Tidy - Census Survey of Cllrs - National Agreement Clerk Contract - Collab working with principal council - Consultations - New Legal Briefings
- Reading (circulated by email): 16.
 - 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
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 - Neighbourhood Watch alerts

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- 19th June 2018
- 18th September 2018

- 15th May 2018 17th July 2018
- 16th October 2018
- 20th November 2018

3 Chairman's Signature Date

Baslow and Bubnell Parish Council Bank Rec. As at 10th April 2018

		RBS	RBS	HSBC	Summary	
		Current	Reserve	Community		
		£	£	£	£	
Cash Book :	Bal b/fwd current A/C 1st April 2017	500.00	35,748.02	30,331.20	66,579.22	
	plus : receipts	50,811.04	14.72		50,825.76	
	less : payments	-16,210.13		-30,331.20	-46,541.33	
	unpresented items				0.00	
	transfered to reserve a/c	-34,600.91	34,600.91		0.00	
		500.00	70,363.65	0.00	70,863.65	0.00
	Unpresented chqs		960.63		960.63	
	Unpresented receipts		100.00		100.00	
	Balance	500.00	71,224.28	0.00	71,724.28	
Bank :	Current A/C - 08/03/18	500.00			500.00	
	Deposit A/C - 08/03/18	0.00	71,224.28	0.00	71,224.28	
					0.00	
	Balance at bank	500.00	71,224.28	0.00	71,724.28	
	difference	0.00	0.00	0.00	0.00	
	Signed by Responsible Finance Officer			Date		
	Signed by Chairman			Date		

RESERVE	S	RBS	RBS	HSBC		
		Current	Reserve	High Interest	Total	
	<u>-</u>	£	£	£	£	
Current Ba	ank Balance as per cashbook and bank statements Start of Year	500.00	35,748.02	30,331.20	66,579.22	-5,145.06
*	N. B			05.004.00		
*	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>-</u>	500.00	22,700.00	30,331.20	53,531.20	0.00
				difference	-13,048.02	
*	total amount for play area 40,331.20					

Accounts June 2013 10/04/2018 J Taylor

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Parish Counc Trainin Audit fi Room Subsci Websil Insurat Station Buriat Mainte Rates Refuse Grass Cother I Old Fi Grass Safety Playg Grass Safety Playan Woodd Wood Wisc Village Bench Grit - s Electio Parish Dog Bi Contin	sh Mobile phone ncillor's expenses (travel & sub - £10 / person) ning it fees m hire scription DALC + PPP Forum seite maintenance rance tonery, Printing and Adverts ial Ground tenance sis inc. water use removal sis cut enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ground Maintenance ground Maintenance ground Maintenance ground Maintenance ground Maintenance gland Maintenance	72.00 0.00 120.00 176.80 276.00 392.79 554.98 425.62 119.41 7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 140.00 108.50 108.50 108.50 108.50 108.50 108.50	36.00 100.00 250.00 350.00 350.00 125.00 500.00 100.00 8.409.00 150.00 150.00 1,25.00 1,325.00 0.00 1,325.00	(36.00) 100.00 130.00 123.20 74.00 (267.79) (54.98) 74.38 (19.41) 813.30 130.00 121.16 100.00 150.00 501.16		36.00 B 100.00 B 250.00 B 300.00 B 350.00 B 500.00 B 500.00 B 500.00 B 100.00 B 8,409.00 300.00 B 11,125.00 B 11,25.00 B 11,25.00 B	36.00 100.00 250.00 350.00 350.00 500.00 500.00 100.00 8,409.00 300.00 150.00 11,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
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Trainin Audit fr Room Subsci Websii Insurat Station Buriat Mainte Rates Grass Grass Other I Old Fr Grass Safety Playg Grass Safety Playd Grass Sa	ning tit fees m hire scription DALC + PPP Forum	120.00 176.80 276.00 392.79 554.98 425.62 119.41 7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00	250.00 350.00 125.00 500.00 100.00 8,409.00 150.00 150.00 150.00 150.00 1,125.00 1,325.00 1,325.00	130.00 123.20 74.00 (267.79) (54.98) (74.38 (19.41) 813.30 130.00 121.16 100.00 501.16		250.00 B 300.00 B 300.00 B 125.00 B 500.00 B 500.00 B 100.00 B 4,409.00 300.00 B 115.00 B 1,125.00 B 1,675.00	250.00 300.00 125.00 500.00 100.00 8,409.00 150.00 150.00 110.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Audit fi Room Subsci Websil Insurat Station Buriat Mainte Rates Refuse Grass Other I Old F. Grass Other I Woodl	it fees m hire scription DALC + PPP Forum seite maintenance rance tonery, Printing and Adverts ial Ground tenance se inc. water use removal ss cut enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ground Maintenance ground Maintenance ground Maintenance ground Maintenance gland Maintenance	176.80 276.00 276.00 392.79 554.98 425.62 119.41 7.595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 140.00 140.00 108.50 108.50 108.50 108.50 108.50	300.00 350.00 125.00 500.00 500.00 100.00 8,409.00 150.00 11,25.00 1,325.00 1,325.00	123.20 74.00 (267.79) (54.98) 74.38 (19.41) 813.30 130.00 121.16 100.00 150.00 501.16		300.00 B 350.00 B 125.00 B 500.00 B 500.00 B 100.00 B 8,409.00 300.00 B 150.00 B 11,125.00 B 1,675.00	300.00 350.00 125.00 500.00 500.00 100.00 8,409.00 300.00 150.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Room Subsci Websil Insurar Station Burial Mainte Rates Refuse Grass Amen Grass Other I Old Fr Grass Safety Playg Grass Safety Playar Woodl Woodl Wisc Village Bench Grit - s Election Parish Dog B Contin	m hire scription DALC + PPP Forum sostie maintenance rance ionery, Printing and Adverts fall Ground thenance si inc. water use removal ses cut enity Area ss cutting er Maintenance Ford ss cutting ground and Woodland ss Cutting tyl Inspection ground Maintenance didand Maintenance didand Maintenance didand Maintenance	276.00 392.79 554.98 425.62 119.41 7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00	350.00 125.00 500.00 500.00 100.00 8,409.00 150.00 1,125.00 1,325.00 1,325.00 140.00	74.00 (267.79) (564.98) 74.38 (19.41) 813.30 130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		350.00 B 125.00 B 500.00 B 500.00 B 500.00 B 100.00 B 8,409.00 300.00 B 11,125.00 B 1,675.00 1,325.00 B	350.00 125.00 500.00 500.00 100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Subsci Websii Insurat Insurat Station Buriat Mainte Rates Refuse Grass Other I Old Fr Grass Others Playg Grass Safety Playg Grass Safety Playd Woodl Woodl Woodl Woodl Fr Grit Is Electio Parish Dog Bi Contin	scription DALC + PPP Forum siste maintenance rance onery, Printing and Adverts ial Ground tenance as inc. water use removal ss cutt senity Area ss cutting er Maintenance Ford ss cutting ger Maintenance Southing ser Cutting syground and Woodland ss Cutting sty Inspection ground Maintenance didand Maintenance	392.79 554.98 425.62 119.41 7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	125.00 500.00 500.00 100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00 1,325.00 1,325.00 140.00	(267.79) (54.98) 74.38 (19.41) 813.30 130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		125.00 B 500.00 B 500.00 B 500.00 B 8,409.00 300.00 B 1150.00 B 1,125.00 B 1,675.00	125.00 500.00 500.00 100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Websil Insural Station Burial Mainte Rates Refuse Grass Refuse Grass Other I Old F. Grass Other I Playg Grass Safety Playn Grass Safety Playn Grass Safety Playn Woodl Woodl Willage Bench Grit Is Election Parish Dog Bi Contin	seite maintenance rance ionery, Printing and Adverts ial Ground tenance si inc. water use removal ss cut enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ground Maintenance ground Maintenance udland Maintenance	554.98 425.62 119.41 7.595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 140.00 108.50 108.50 0.00	500.00 500.00 100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,325.00 0,00 1,325.00 140.00	(54.98) 74.38 (19.41) 813.30 130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		500.00 B 500.00 B 100.00 B 8,409.00 300.00 B 150.00 B 100.00 B 1,125.00 B 1,325.00 B	500.00 500.00 100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Insurat Station Burial Mainte Rates Refuse Grass Amen Grass Other I Old Fr Grass Playg Grass Safetty Plavar Woodl Woodl Woodl Wisc Village Bench Grit - s Electio Parish Dog Bi Contin	rance ionery, Printing and Adverts ial Ground thenance es inc. water use removal es cut enity Area es cutting er Maintenance Ford es cutting ground and Woodland es Cutting tyl Inspection ground Maintenance didland Maintenance	425.62 119.41 7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	500.00 100.00 8,409.00 300.00 150.00 1,125.00 1,675.00 1,325.00 0.00 1,325.00	74.38 (19.41) 813.30 130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		500.00 B 100.00 B 8,409.00 300.00 B 150.00 B 1,125.00 B 1,675.00 1,325.00 B	500.00 100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Station Burial Burial Mainte Rates Refuse Grass Other I Old F. Grass Playg Grass Safety Playd Woodl Woodl Misc Village Bench Grit Bir Grit Bir Grit Bir Contin Safary NORKING PARTIES	ial Ground Internance Is inc. water Isse cutting Is removal Is scutting Is cutting Is cu	119.41 7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00	100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00 1,325.00 0.00 1,325.00	(19.41) 813.30 130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		100.00 B 8,409.00 B 150.00 B 100.00 B 1,125.00 B 1,675.00 B	100.00 8,409.00 300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Burial Mainte Mainte Rates Refuse Refuse Grass Other I Old F. Grass Playg Grass Safety Playn Woodl Woodl Wisc Village Bench Grit Isi Grit - s Electio Parish Dog Bi Contin	ial Ground Intenance se inc. water use removal se cut enity Area se cutting er Maintenance Ford se cutting yground and Woodland se Cutting etyl Inspection ground Maintenance ground Maintenance ground Maintenance gland Maintenance gland Maintenance gland Maintenance	7,595.70 170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 140.00 108.50 0.00	8,409.00 300.00 150.00 100.00 1,125.00 1,675.00 1,325.00 0,00 1,325.00 140.00	813.30 130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		8,409.00 300.00 B 150.00 B 100.00 B 1,125.00 B 1,675.00 1,325.00 B	300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00 0.00	
Mainte Rates Refuse Refuse Refuse Grass Amen Grass Other I Old Fr Grass Playg Grass Safety Playg Grass Safety Playan Woodl Woodl Wisc Village Bench Grit Bi Grit - Electio Parish Dog Bi Contin \$137 \$137 \$137 \$	ntenance ss inc. water sse removal ss cut enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting ty Inspection ground Maintenance didand Maintenance	170.00 28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 140.00	300.00 150.00 100.00 1,125.00 1,675.00 1,325.00 0.00 1,325.00	130.00 121.16 100.00 150.00 501.16 85.48 0.00 85.48		300.00 B 150.00 B 100.00 B 1,125.00 B 1,675.00	300.00 150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00 0.00	
Mainte Rates Refuse Refuse Refuse Grass Amen Grass Other I Old Fr Grass Playg Grass Safety Playg Grass Safety Playan Woodl Woodl Wisc Village Bench Grit Bi Grit - Electio Parish Dog Bi Contin \$137 \$137 \$137 \$	ntenance ss inc. water sse removal ss cut enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting ty Inspection ground Maintenance didand Maintenance	28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 185.50 0.00	150.00 100.00 1,125.00 1,675.00 1,325.00 0.00 1,325.00	121.16 100.00 150.00 501.16 85.48 0.00 85.48		150.00 B 100.00 B 1,125.00 B 1,675.00 1,325.00 B	150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00	
Rates Refuse Refuse Grass Amen Grass Other I Old Fr Grass Playg Grass Safety Playn Woodl Woodl Wisc Village Bench Grit Is Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$137 \$	es inc. water use removal es cut enity Area es cutting er Maintenance Ford es cutting yground and Woodland es Cutting ety Inspection ground Maintenance didand Maintenance edidand Maintenance	28.84 0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 185.50 0.00	150.00 100.00 1,125.00 1,675.00 1,325.00 0.00 1,325.00	121.16 100.00 150.00 501.16 85.48 0.00 85.48		150.00 B 100.00 B 1,125.00 B 1,675.00 1,325.00 B	150.00 100.00 1,125.00 1,675.00	0.00 0.00 0.00 0.00	
Refuse Grass Amen Grass Other I Old Fr Grass Playg Grass Safety Playar Woodl Woodl Wile Misc Village Bench Grit - s Electio Parish Dog Br Contin \$137 \$137 \$137 \$	use removal ss cut enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting tyl inspection ground Maintenance ground Maintenance ddland Maintenance ddland Spraying	0.00 975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	100.00 1,125.00 1,675.00 1,325.00 0.00 1,325.00 140.00	100.00 150.00 501.16 85.48 0.00 85.48		100.00 B 1,125.00 B 1,675.00 1,325.00 B	100.00 1,125.00 1,675.00	0.00 0.00 0.00	
Grass Amen Grass Other I Old Fr Grass Playg Grass Safety Plavyar Woodl Woodl Wisc Village Bench Grit Bir Grit Electio Parish Dog Bi Contin \$137 \$137 \$	enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance diland Maintenance diland Maintenance diland Spraying	975.00 1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	1,125.00 1,675.00 1,325.00 0.00 1,325.00 140.00	150.00 501.16 85.48 0.00 85.48		1,125.00 B 1,675.00 1,325.00 B	1,125.00 1,675.00	0.00	
Amen Grass Other I Old Fr Grass Playg Grass Safety Plavan Woodl Wisc Village Bench Grit Bi Grit - s Electio Parish Dog Bi Contin	enity Area ss cutting er Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance udland Maintenance udland Maintenance udland Spraying	1,173.84 1,239.52 0.00 1,239.52 140.00 140.00 349.50 0.00	1,675.00 1,325.00 0.00 1,325.00 140.00	501.16 85.48 0.00 85.48		1,675.00 B	1,675.00	0.00	
Grass Other I Old Fi Grass Playg Grass Safety Playgn Woodl Woodl Wilage Bench Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$137 \$VORKING PARTIES	ss cutting or Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ddland Maintenance ddland Spraying	1,239.52 0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	1,325.00 0.00 1,325.00	85.48 0.00 85.48		1,325.00 B			
Grass Other I Old Fi Grass Playg Grass Safety Playgn Woodl Woodl Woodl Woodl Grass Safety Playgn Woodl Grass Safety Playgn Woodl Woodl Grass Safety Playgn Woodl Woodl Safety Playgn Woodl Wood	ss cutting or Maintenance Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ddland Maintenance ddland Spraying	0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	0.00 1,325.00 140.00	0.00 85.48			1.325.00	0.00	ļ
Other I Old Fi Grass Playg Grass Safety Playg Woodl Woodl Woodl Wisc Village Bench Grit Bi Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$137 \$WORKING PARTIES	Ford ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ddland Maintenance ddland Spraying	0.00 1,239.52 140.00 140.00 349.50 108.50 0.00	0.00 1,325.00 140.00	0.00 85.48			1 325 00	0.00	
Old F. Grass Playg Grass Safety Plavgn Woodl Woodl Wisc Village Bench Grit Bi Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$137 \$WORKING PARTIES	Ford ss cutting yground and Woodland ss Cutting styl Inspection ground Maintenance oldand Maintenance ddland Spraying	1,239.52 140.00 140.00 349.50 108.50 0.00	1,325.00	85.48	\perp	0.00 B		0.00	
Grass Playg Grass Safety Playm Woodl Woodl Woodl Woodl Woodl Woodl Grass Safety Playm Woodl Safety Safet	ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ddland Maintenance ddland Spraying	140.00 140.00 349.50 108.50 0.00	140.00		1		0.00	0.00	
Grass Playg Grass Safety Playm Grass Safety Playm Woodl Woodl Woodl Wold Wold Wold Grass Safety Playm Woodl Safety Sa	ss cutting yground and Woodland ss Cutting tyl Inspection ground Maintenance ddland Maintenance ddland Spraying	349.50 108.50 0.00			-	1,325.00	1,325.00	0.00	
Playg Grass Safety Plavar Plavar Woodl Wisc Village Bench Grit Bi Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$VORKING PARTIES	yground and Woodland ss Cutting sty Inspection ground Maintenance oldand Maintenance	349.50 108.50 0.00							
Grass Safety Plavar Woodl Woodl Woodl Woodl Wisc Village Bench Grit Bir Grit -s Electio Parish Dog Bi Contin \$137 \$137 \$WORKING PARTIES	ss Cutting tyl Inspection ground Maintenance dland Maintenance ddland Spraying	349.50 108.50 0.00	140.00	0.00		140.00 B	140.00	0.00	
Grass Safety Plavar Woodl Woodl Woodl Woodl Wisc Village Bench Grit Bir Grit -s Electio Parish Dog Bi Contin \$137 \$137 \$VORKING PARTIES	ss Cutting tyl Inspection ground Maintenance dland Maintenance ddland Spraying	108.50 0.00		0.00		140.00	140.00	0.00	
Safety Playar	ity Inspection ground Maintenance odland Maintenance odland Spraying	108.50 0.00							
Playar Woodl Woodl Misc Village Bench Grit -s Electio Parish Dog Bi Contin \$137 \$137 \$VORKING PARTIES	ground Maintenance olland Maintenance olland Spraying	0.00	349.50	0.00	\perp	349.50 B	349.50	0.00	ļ
Woodl Woodl Woodl Woodl Woodl Woodl	odland Maintenance odland Spraying		150.00	41.50		150.00 B	150.00	0.00	
Woodl Misc Village Bench Grit Bi Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$WORKING PARTIES	odland Spraying		500.00 500.00	500.00 275.00		500.00 B 500.00 B	500.00 500.00	0.00	<u> </u>
Misc Village Bench Grit Bir Grit Electio Parish Dog Bir Contin \$137 \$137 \$WORKING PARTIES		0.00	175.00	175.00		175.00 B	175.00	0.00	
Village Bench Grit Bil Grit - s Electio Parish Dog Bi Contin \$137 \$137 \$WORKING PARTIES	С	683.00	1,674.50	991.50		1,674.50	1,674.50	0.00	
Bench Grit Bi Grit Electio Parish Dog Bi Contin \$137 \$137 \$WORKING PARTIES									
Grit Bir	ge clock maintenance	205.00	200.00	(5.00)		200.00 B	200.00	0.00	
Grit - s Election	ch - maintenance	2,311.50	1,000.00	(1,311.50)		1,000.00 B	1,000.00	0.00	
Grit - s Election	Bins x 5 / 2 x fills	0.00	375.00	375.00		375.00 B	375.00	0.00	
Electio Parish Parish Dog 8i Contin \$137 \$137 \$VORKING PARTIES	- store for paths/roads	0.00	0.00	0.00		0.00 B	0.00	0.00	
Parish Dog Bi	tion Costs	0.00	0.00	0.00		0.00 B	0.00	0.00	
S137 S137 S137 S137 S137 S137 S137 S137 S137	sh Paths	720.50	320.00	(400.50)		320.00 B	320.00	0.00	
S137 S137 SWORKING PARTIES	Bins	0.00	0.00	0.00		0.00 B	0.00	0.00	
VORKING PARTIES WP -	tingency	0.00	0.00	0.00		0.00 B	0.00	0.00	
NORKING PARTIES WP -		3,237.00	1,895.00	(1,342.00)		1,895.00	1,895.00	0.00	
WORKING PARTIES	7 Grants								
WP -	7 grants (incl Village Hall donations)	250.00	1,500.00	1,250.00		1,500.00 B	1,500.00	0.00	
WP -		250.00	1,500.00	1,250.00		1,500.00	1,500.00	0.00	
							All WP Expend f	rom Reserves	
	- New Playgound	1,194.67	40,000.00	38,805.33		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 - 0	- Orchard	0.00	0.00	0.00		0.00 B	0.00	0.00	
WP - 0	- Communication	0.00	0.00	0.00		0.00 B	0.00	0.00	
		1,194.67	40,000.00	38,805.33		40,000.00	40,000.00	0.00	
Total	al Payments	15,513.73	56,618.50	41,104.77		56,618.50	56,618.50	0.00	
					T				
VAT	•	696.40	0.00	(696.40)		0.00	0.00	0.00	
Total	al Payments after VAT	16.210.13	56,618.50	40,408.37		56,618.50	56,618.50	0.00	
	•								
		Actual £	Budget £	Difference		Actual £	Budget £	Difference	
		To Date	To Date	£		Projected	For Year	£	
RECEIPTS				 		-,		 	
	k Interest	30,398.72	15.00	30,383.72	+	15.00 B	15.00	0.00	<u> </u>
	ncil Tax Grant		0.00	0.00	1	0.00 A	0.00	0.00	
	DC Reimbursements	0.00			-				
	DC Reimbursements C Footpath Grant (Right of way Grant)	999.00	999.00	0.00	-	999.00 B	999.00	0.00	
	,	385.00	385.00	0.00	-	385.00 B	385.00	0.00	
	al Ground	2,355.00	0.00	2,355.00	-	0.00 B 160.00 B	0.00	0.00	
Websit		160.00	160.00	0.00	-		160.00	0.00	
Donati		934.00	0.00	934.00	-	0.00 B	0.00	0.00	
Vat		875.04	0.00	875.04	-	0.00 B	0.00	0.00	
Total	al Receipts before precept	36,106.76	1,559.00	34,547.76		1,559.00	1,559.00	0.00	
		447.000	4471001	2.00	Щ.,	4474000	447.000	0.00	ļ
Precep	гері	14,719.00	14,719.00	0.00		14,719.00 A	14,719.00	0.00	<u> </u>
TOTAL DECEMBED IN 1 1	dia DDECEDT	E0 005 70	46 070 00	24 547 70	-	46 076 00	46.070.00	2.00	
OTAL RECEIPTS Includi	laing PRECEPT	50,825.76	16,278.00	34,547.76		16,278.00	16,278.00	0.00	
								1	
PROFIT / (LOSS) for year	ar to 31st March 2018	34,615.63	-40,340.50	74,956.13		-40,340.50	-40,340.50	0.00	
			+	+ +	-	 	+ +		
	mulative Bank Balances as at 4st April 2017	+	+	+		66 E70 00	+ +		
	mulative Bank Balances as at 1st April 2017		+	+ +	-	66,579.22	+		
Forec			 	+	1	-40,340.50	+	+	
	ecast surplus in year	h 2018			-	26,238.72			<u> </u>

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BASLOW AND BUBNELL PARISH COUNCIL PAYMENTS 2017 - 2018

				Cleared			ADMINISTRATION				BURIAL GROUND				AMENITY	OLD I OILL	ORD PLAYGROUND & WOODL									
II.			Approval	Account	Clerk's Salary		Parish Mobile		Training	Audit Fees	Room Hire	Subs	Website	Insurance	Stationery,	Maintenance	Rates	Refuse	Grass cutting	Grass Other	Grass	Grass	Safety			Woodland
						Expenses	Phone	Expenses							Printing and Adverts					Cutting Maintena	ice Cutting	Cutting	Inspection	Maintenance Ma	aintenance	weed spraying
				Budget	5,808.00	340.00	36.00	100.00	250.00	300.00	350.00	125.00	500.00	500.00	100.00	300.00	150.00	100.00	1,125.00	1,325.00 0.00	140.00	349.50	150.00	500.00		175.00
27/03/2017	1335	Planter plaque	18/04/2017	24/04/2017																						
18/04/2017	1336	Clerk pay and expenses	18/04/2017	26/04/2017	440.00	20.00	6.00																			
18/04/2017	1337	WE Brindley	18/04/2017	02/05/2017															75.00	42.80		23.3)			
18/04/2017	1338	Peak Park Parishes Forum subs	18/04/2017	10/05/2017								24.00														
18/04/2017	1339	Thank you for roundabouts	18/04/2017	03/05/2017																						
16/05/2017	1340	Clerk pay and expenses	16/05/2017	24/05/2017	440.00	20.00	6.00																			
16/05/2017	1341	Ground Maintenance	16/05/2017	25/05/2017															150.00	170.96	20.00	0 46.6)			
16/05/2017	1342	B Wood - audit	16/05/2017	30/05/2017						76.80																
16/05/2017	1343	Zurich - insurance	16/05/2017	24/05/2017										425.62												
20/06/2017	1344	Clerk pay and expenses	20/06/2017	29/06/2017	456.50	27.94	6.00								20.00											
20/06/2017	1345	WE Brindley	20/06/2017	29/06/2017															150.00	170.96	20.00	0 46.6)			
20/06/2017	1346	Sign	20/06/2017	03/07/2017																						
20/06/2017	1347	Rospa	20/06/2017	27/06/2017																			108.50			
20/06/2017	1348	Opera	20/06/2017	03/07/2017									100.00													
20/06/2017	1349	Moles	20/06/2017	03/07/2017												20.00										
20/06/2017	1350	Village Hall Hire	20/06/2017	29/06/2017							24.00															
18/07/2017	1351	Clerk pay and expenses	18/07/2017	24/07/2017	471.08	20.00	6.00																			
18/07/2017		Ground Maintenance	18/07/2017	31/07/2017															150.00	170.96	20.00	0 46.6)			
18/07/2017		Neighbourhood watch	18/07/2017	31/07/2017																						
18/07/2017	1354		18/07/2017	01/08/2017																						
18/07/2017	1355		18/07/2017	15/08/2017					40.00																	
21/08/2017		Clerk pay and expenses	18/07/2017	23/08/2017	471.08	20.00	6.00																			
18/07/2017		Methodist Chapel Room Hire	18/07/2017	15/08/2017							198.00															
19/09/2017		Clerk pay and expenses	19/09/2017	27/09/2017	390.50	20.00	6.00								31.00											
19/09/2017		WE Brindley	19/09/2017																300.00	341.92	40.00	0 93.2)			
19/09/2017		Grant Thornton	19/09/2017	04/10/2017						100.00																
19/09/2017	1361		19/09/2017	28/09/2017									126.98													
17/10/2017		Clerk pay and expenses	17/10/2017	23/10/2017	440.00	20.00	6.00																			
17/10/2017		WE Brindley	17/10/2017	25/10/2017												150.00				170.96	20.00	0 46.6)			
17/10/2017		Woodland Rent	17/10/2017	24/10/2017																					50.00	
17/10/2017		Benches	17/10/2017	24/10/2017																						
17/10/2017		Memorial Plaque	17/10/2017	07/11/2017																						
21/11/2017		Clerk pay and expenses	21/11/2017	27/11/2017	440.00	20.00	6.00								6.72											
21/11/2017	1368																									
21/11/2017		Labosport report	21/11/2017																							
21/11/2017			21/11/2017										100.00						450.00							
21/11/2017		WE Brindley	21/11/2017									50.00							150.00	170.96	20.00	0 46.6	'		175.00	
21/11/2017		Friend of the Peak District	21/11/2017		440.00							50.00														
21/11/2017		Clerk pay	21/11/2017		440.00										21.00							I				
21/11/2017		Memorial Wreath	21/11/2017		440.00	40.00	12.00								21.00						1					
16/01/2018		Clerk pay and expenses St Anne's Church	16/01/2018		440.00	40.00	12.00														1					
16/01/2018			16/01/2018								E4.00															
16/01/2018 16/01/2018	1377 1378	Baslow Methodist Church	16/01/2018 16/01/2018						80.00		54.00											I				
16/01/2018		Harry White	16/01/2018						80.00												1					
16/01/2018		WE Brindley	16/01/2018																		1					
16/01/2018		'	16/01/2018										28.00									I				
27/02/2018		Clerk pay and expenses	27/02/2018		440.00	20.00	6.00						20.00		40.69											
27/02/2018		Smiths of Derby	27/02/2018	07,03/2010	. 10.00	20.00	0.00								40.05							I				
27/02/2018		Opera	27/02/2018	07/03/2018									200.00								1					
20/03/2018		Clerk pay and expenses	20/03/2018		341.00	20.00	6.00						200.00									I				
20/03/2018		DALC Subs	20/03/2018		341.00	20.00	0.00					318.79									1					
20/03/2018		Water rates for burial ground	20/03/2018									510.75					28.84					I				
.,, _010		23101 8100110	,, 2010														20.04					I				
																						I				
		ı			5,210.16	247.94	72.00	0.00	120.00	176.80	276.00	392.79	554.98	425.62	119.41	170.00	28.84	0.00	975.00	1,239.52	.00 140.00	0 349.5	108.50	0.00	225.00	0.0
				ŀ	-,					7,595.70							1,17			1,239.52	140.00			683.00		

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BASLOW AND BUBNELL PARISH COUNCIL PAYMENTS 2017 - 2018

	onoquo	Paid To/Details	Meeting	Cleared	MISCELLANEOUS DONATIONS WORKING PARTIES					TOTAL	VAT	TOT							
			Approval	Account	Village clock	Bench	Grit Bins &	Grit Store /	Election	Parish Paths	Dog Bins	S137	New	Emergency	Orchard	Communicati	By Category		By It
						Maintenance	Salt	Footpaths		and Roundabout			Playground			on			
			+	Budget	200.00	1,000.00	375.00	0.00	0.00	320.00	0.00	1,500.00	40,000.00	0.00	0.00	0.00	56,618.50		
27/03/2017	1335	Planter plaque	18/04/2017	24/04/2017	200.00	1,000.00	37 3.00	0.00	0.00	34.50	0.00	1,500.00	40,000.00	0.00	0.00	0.00	34.50	6.90	
18/04/2017		Clerk pay and expenses	18/04/2017	26/04/2017						34.30			29.45				495.45	0.50	4
8/04/2017	1337	WE Brindley	18/04/2017										23.43				141.10		
				02/05/2017															
18/04/2017	1338	Peak Park Parishes Forum subs	18/04/2017	10/05/2017													24.00		
18/04/2017	1339	Thank you for roundabouts	18/04/2017	03/05/2017						50.00							50.00		
16/05/2017		Clerk pay and expenses	16/05/2017	24/05/2017													466.00		
16/05/2017	1341	Ground Maintenance	16/05/2017	25/05/2017		340.00											727.56		
16/05/2017	1342	B Wood - audit	16/05/2017	30/05/2017													76.80		
16/05/2017	1343	Zurich - insurance	16/05/2017	24/05/2017													425.62		
20/06/2017	1344	Clerk pay and expenses	20/06/2017	29/06/2017													510.44		
20/06/2017	1345	WE Brindley	20/06/2017	29/06/2017													387.56		
20/06/2017	1346	Sign	20/06/2017	03/07/2017						136.00							136.00	27.20	
20/06/2017	1347	Rospa	20/06/2017	27/06/2017													108.50	21.70	
20/06/2017	1348	Opera	20/06/2017	03/07/2017													100.00	20.00	
20/06/2017	1349	Moles	20/06/2017	03/07/2017													20.00		
20/06/2017	1350	Village Hall Hire	20/06/2017	29/06/2017													24.00		
18/07/2017	1351	Clerk pay and expenses	18/07/2017	24/07/2017									25.25				522.33		
18/07/2017	1352	Ground Maintenance	18/07/2017	31/07/2017													387.56		1
18/07/2017	1353	Neighbourhood watch	18/07/2017	31/07/2017								100.00					100.00		1
18/07/2017	1354	Rospa	18/07/2017	01/08/2017									66.50				66.50	13.30	1
18/07/2017	1355	DALC	18/07/2017	15/08/2017													40.00		
21/08/2017	1356	Clerk pay and expenses	18/07/2017	23/08/2017													497.08		
18/07/2017	1357	Methodist Chapel Room Hire	18/07/2017	15/08/2017													198.00		
19/09/2017	1358	Clerk pay and expenses	19/09/2017	27/09/2017													447.50		
19/09/2017	1359		19/09/2017	28/09/2017													775.12		
	1360	WE Brindley Grant Thornton															100.00	20.00	
19/09/2017			19/09/2017	04/10/2017															
19/09/2017	1361	Opera	19/09/2017	28/09/2017													126.98	20.00	
17/10/2017		Clerk pay and expenses	17/10/2017	23/10/2017									15.55				481.55		
17/10/2017	1363	WE Brindley	17/10/2017	25/10/2017													387.56		
17/10/2017	1364	Woodland Rent	17/10/2017	24/10/2017													50.00		
17/10/2017	1365	Benches	17/10/2017	24/10/2017		1,300.50											1,300.50	260.10	1
17/10/2017	1366	Memorial Plaque	17/10/2017	07/11/2017		51.00											51.00	10.20	
21/11/2017	1367	Clerk pay and expenses	21/11/2017	27/11/2017													472.72		
21/11/2017	1368	VOID															0.00		
21/11/2017	1369	Labosport report	21/11/2017	30/11/2017									1,000.00				1,000.00	200.00	1
21/11/2017	1370	Opera	21/11/2017	30/11/2017													100.00	20.00	
21/11/2017	1371	WE Brindley	21/11/2017	01/12/2017		85.49				320.00							968.05		
21/11/2017	1372	Friend of the Peak District	21/11/2017	12/12/2017													50.00		
21/11/2017	1373	Clerk pay	21/11/2017	20/12/2017								I					440.00		1
21/11/2017	1374	Memorial Wreath	21/11/2017	13/12/2017								I					21.00		1
16/01/2018		Clerk pay and expenses	16/01/2018	23/01/2018									29.92				521.92		1
16/01/2018		St Anne's Church	16/01/2018	02/02/2018								150.00					150.00		1
16/01/2018	1377	Baslow Methodist Church	16/01/2018	01/02/2018													54.00		1
16/01/2018		DALC	16/01/2018	05/02/2018													80.00		1
16/01/2018	1379	Harry White	16/01/2018	24/01/2018						180.00							180.00	36.00	1
16/01/2018	1380	WE Brindley	16/01/2018	30/01/2018		534.51				100.00							534.51	30.00	1
16/01/2018	1381	Opera	16/01/2018	01/02/2018		334.31											28.00		l
27/02/2018	1381		27/02/2018	07/03/2018								I	28.00				534.69		1
		Clerk pay and expenses		07/03/2018	305.00							I	28.00					44.00	l
27/02/2018		Smiths of Derby	27/02/2018	a= /aa /ac : -	205.00												205.00	41.00	l
27/02/2018	1384	Opera	27/02/2018	07/03/2018													200.00		l
20/03/2018	1385	Clerk pay and expenses	20/03/2018														367.00		l
20/03/2018	1386	DALC Subs	20/03/2018														318.79		1
20/03/2018	1387	Water rates for burial ground	20/03/2018														28.84		1
			1														0.00		1
																	0.00		Щ.
					205.00	2,311.50	0.00	0.00	0.00	720.50	0.00	250.00	1,194.67	0.00	0.00	0.00	15,513.73	696.40	16

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BASLOW AND BUBNELL PARISH COUNCIL

Totals 14,719.00 0.00 30,384.00 14.72 999.00 385.00 2,355.00 160.00 934.00 875.04 50,825.76 RECEIPTS 2017 - 2018 Budget 14,719.00 0.00 0.00 15.00 999.00 385.00 0.00 160.00 0.00 0.00 16,278.00

Date	Received from	Payment	Cleared account	Precept	Grant	Current Account Interest	Deposit Account Interest	DDC Reimburse	DCC Footpath	Burial Ground	Website Income	Donations Grants	VAT	TOTAL
20/04/2017	VAT	BACS	24/04/2017			Interest	Interest						875.04	875.04
20/04/2017	Mandale Memorial	Cheque	19/05/2017							35.00				35.00
25/04/2017	Granart Memorial	Cheque BACS	19/05/2017 03/05/2017							110.00	20.00			110.00 20.00
02/05/2017	Tryumph			44.740.00							20.00			
24/04/2017	DDDC	BACS	28/04/2017	14,719.00							40.00			14,719.00
04/05/2017	Baslow Hall	BACS	04/05/2017				0.00				40.00			40.00
28/04/2017	RBS	RBS	28/04/2017				0.28							0.28
30/05/2017	Baslow Pottery	Cheque	01/06/2017								20.00			20.00
31/05/2017	RBS	RBS	31/05/2017				0.46							0.46
24/06/2017	Mettams	Cheque	29/06/2017							400.00				400.00
04/07/2017	Mettams	Cheque	17/07/2017							35.00				35.00
30/06/2017	RBS	RBS	30/06/2017				0.40							0.40
27/06/2017	Hulleys	BACS	27/06/2017								20.00			20.00
29/06/2017	David Upton	BACS	29/06/2017								20.00			20.00
04/07/2017	Rowleys	BACS	04/07/2017								40.00			40.00
31/07/2017	RBS	RBS	31/07/2017				0.41							0.41
15/08/2017	From HSBC	BACS	15/08/2017			30,331.20								30,331.20
07/09/2017	Thomas Greatorex	Cheque	08/09/2017							110.00				110.00
07/09/2017	Hopkinson Memorial	Cheque	08/09/2017							45.00				45.00
31/08/2017	RBS	BACS	31/08/2017				0.48							0.48
07/10/2017	RW Percival - 2	Cheque	01/11/2017							110.00				110.00
29/09/2017	RBS	RBS	29/09/2017				0.61							0.61
09/10/2017	Mettams	Cheque	01/11/2017							500.00				500.00
10/10/2017	P Hannah	BACS	24/10/2017									484.00		484.00
31/10/2017	RBS	RBS	31/10/2017				0.66							0.66
23/11/2017	Mettams	Cheque	14/12/2017							600.00				600.00
04/12/2017	RBS	RBS	04/12/2017			52.80								52.80
30/11/2017	RBS	RBS	30/11/2017				2.55							2.55
12/12/2017	DDDC	BACS	14/12/2017					999.00						999.00
03/01/2018	Hattersley	Cheque	03/01/2018							200.00				200.00
08/01/2018	Percivals	Cheque	17/01/2018							110.00				110.00
29/12/2017	RBS	RBS	29/12/2017				2.85			110.00				2.85
23/12/2017	NDO	TADO	23/12/2017				2.00							2.00
29/01/2018	DCC	BACS	31/01/2018						385.00					385.00
31/01/2018	RBS	RBS	31/01/2018				3.27							3.27
13/02/2018	P Hannah	BACS	13/02/2018									450.00		450.00
28/02/2018	RBS	RBS	28/02/2018				2.75							2.75
23/03/2018	Mettams	BACS								100.00				100.00
														0.00
		1		14,719.00	0.00	30,384.00	14.72	999.00	385.00	2,355.00	160.00	934.00	875.04	50,825.76

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