

# BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: [clerk.baslow.bubnell@googlemail.com](mailto:clerk.baslow.bubnell@googlemail.com)

Web: [www.baslowvillage.com](http://www.baslowvillage.com)

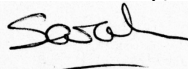
12<sup>th</sup> March 2019

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **19<sup>th</sup> March 2019 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 Jane Buckham   | To note   |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest<br>Please Note:<br>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<br>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.<br>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<br>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.<br>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.<br>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 19 <sup>th</sup> February 2019  | 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: -<br>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<br>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"><li>• Thank you to Malcolm Roper has been delivered</li><li>• Planning</li><li>• Suggestions from residents</li><li>• Playground and Burial Ground</li><li>• Working Parties</li></ul>  | Update<br>Agenda Item 7<br>Agenda Item 8<br>Agenda Item 9<br>Agenda Item 10 |
| 7. Planning Applications<br>Potential – Hotel extension – Awaiting update from Pub.<br>New: <ul style="list-style-type: none"><li>• NP/DDD/0219/0169 - Gorse Hill, Gorse Bank Lane, Baslow - Construction of new double garage</li></ul> Existing: <ul style="list-style-type: none"><li>• NP/DDD/0119/0054 – Stonehaven, Church Lane, Baslow - Proposed alterations and extensions to dwelling</li><li>• NP/DDD/0119/0055 - 3 Copperstone, Over Road, Baslow - Proposed extension to dwelling -</li><li>• NP/DDD/0119/0028 - Riverside Court Flat 7, Calver Road, Baslow - Proposed alterations to dwelling - Withdrawn</li><li>• NP/DDD/1118/1081 - Baslow Sports Field, Church Lane, Baslow - The proposed development is for a rubberised running/fitness trail around the perimeter of Baslow Sports Field - Withdrawn</li><li>• NP/DDD/1218/1174 - Cavendish Hotel, Church Lane, Baslow - Installation of 29.68kW of solar panels in two rows of 25.77m and 26.76m mounted at ground level on a</li></ul>    | To note<br>To discuss<br><br>To note  |

- galvanised frame. Creation of replacement permanent helipad of 6m in diameter - Refused
- NP/DDD/1118/1127 – Riverbank, Derwent Drive, Baslow - Alterations and extensions to dwelling – pending
  - NP/DDD/1018/0911 - Chatsworth - Improvements and expansion of the existing car park associated with Chatsworth House, together with the creation of a new access road via a spur off the existing A619/A621 roundabout east of Baslow – pending
8. Suggestions or issues from residents:
- Village sign on village green Update
  - Pedestrian Crossing issue – Reported to DCC
9. Inspections To discuss
- Issues from latest inspections?
    - Burial Ground
      - Winter brash to be removed before cutting can begin. Contractor has quoted £50
    - Woodland
      - Opening invites have gone out
      - Waiting on one rope to complete the equipment installation
      - Tree survey commissioned
10. Working Party and General Updates:
- Crime data update – No new data since last meeting To note
  - Community Orchard Update
  - Baslow Walks – May need an Ordnance Survey licence Update
  - Parish Meeting – Date to be set and agenda To discuss
11. Finance and Administration including Working Party Update:
- Financial Regulations, Standing Orders, Policies and GDPR – Appendix A To approve
  - Asset Register – Appendix B To approve
  - Accounts to 12<sup>th</sup> March 2019 – Appendix C To note
  - S137 Requests – None To note
  - New expenditure to approve: To approve
    - Cheque 1426 – Clerk Pay and Expenses for March - £584.86
    - Cheque 1427 – Benches - £1,092.64 (£182.11 VAT)
    - Cheque 1428 – Viking - £20.73 (VAT £3.46) some will be recharged to other PCs
    - Cheque 1429 – Dalc subs - £324.85 or £484.85
    - Cheque 1430 – Waterplus - £32.38
  - Expenditure to note - None To note
  - New income to note: To note
    - VAT - £1,656.87
12. Correspondence
- Join Keep Britain Tidy's Great British Spring Clean To discuss
  - Derbyshire Children's Holidays donation request To support?
  - Derbyshire Cadets' overseas trip donation request To support?
13. Feedback from Meetings and Training:
- Community Awards Cllr Brown
  - Chatsworth Liaison Meeting Cllrs Dalrymple-Smith & Dawson
14. For information - None To note
15. DALC Circulars (all circulated by email): To note
- None
16. Reading (circulated by email): All to be read
- Clerks and Councils Direct (paper)
  - 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 and Press Releases
  - Rural Opportunities Newsletter
  - Weekly Rural News Digest
  - 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

- 16<sup>th</sup> April 2019
- 21<sup>st</sup> May 2019
- 18<sup>th</sup> June 2019
- 16<sup>th</sup> July 2019

# BASLOW AND BUBNELL PARISH COUNCIL

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## MINUTES

### For the meeting held on 19<sup>th</sup> February 2019 in The Methodist Hall, Baslow

<b>Councillors present:</b>	Jane Buckham Richard Clark David Dalrymple-Smith	David Dawson Jonathan Holsgrove Tim Tucker	<b>Apologies:</b>	Cllr Malcolm Roper Cllr Christopher Brown Cllr Jason Atkin (DCC)
<b>Others:</b>	Cllr Kath Potter (Peak Park) Cllr Susan Hobson (DDDC) Sarah Porter	Becky Lyne		PCSO Ian Phipps

*Report / Action  
Required*

1. There were apologies for absence received from Cllr Chris Brown, Cllr Malcolm Roper, Cllr Jason Atkin and PCSO Ian Phipps.
2. There were no declaration of Members Interests.
3. Public speaking
  - Cllr Kath Potter:
    - Purdah begins on 26<sup>th</sup> March and so Peak Park, District and County Councillors can't do anything after that.
    - DDDC seminar on the impending elections was held this evening. Only need a proposer and seconder and it is advisable to book an appointment from 19<sup>th</sup> March from 10am to 4pm with 2 sessions in Bakewell in March. Future briefing on 9<sup>th</sup> April for candidates. Closing date 3<sup>rd</sup> April.
  - Cllr Susan Hobson
    - Reiterated what Kath said and she will lose her email too.
    - DDDC are inviting people to rate the Council. The Clerk has sent this out in an email
    - Free health checks on Tuesday 4<sup>th</sup> March. The Clerk has sent this out in an email
    - Last Area Forum meeting on 26<sup>th</sup> February in Bakewell
  - Becky Lyne – Spoke to the meeting about her work with Sheffield Hallam University to install a running track around the Sports Field. A planning application has been submitted to Peak Park but Sport England has objected due to it impacting on the run off area of 2m around the pitches. Becky is addressing this, but one option would be to extend the track in to the Woodland Park and has come to raise it with the Parish Council as an idea.
4. The Minutes of the Meeting held on 15<sup>th</sup> January 2019 were approved subject to noting Cllr Hobson arrived late.
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):
  - Vacancies and election – Cllr Roper has decided not to stand as a Councillor at the next elections. He has also decided to stand down with immediate effect. He would like to thank everyone for his time on the Parish Council. The Parish Council passed their thanks on to him and were delighted his nomination for a Community Award was successful. It was agreed to thank him with a bottle. Clerk will arrange this. Clerk
  - Planning was discussed under Item 7
  - Suggestions from residents were discussed under Item 8
  - Playground and Burial Ground were discussed under Item 9
  - Working Parties were discussed under Item 10
7. Planning Applications  
Potential – Hotel extension – Awaiting update from Pub.  
New:
  - NP/DDD/0119/0054 – Stonehaven, Church Lane, Baslow - Proposed alterations and extensions to dwelling - There were no comments on this application. Clerk
  - NP/DDD/0119/0055 - 3 Copperstone, Over Road, Baslow - Proposed extension to dwelling – There were no comments on this application. Clerk
  - NP/DDD/0119/0028 - Riverside Court Flat 7, Calver Road, Baslow - Proposed alterations to dwelling – There were no comments on this application. Clerk
  - NP/DDD/1118/1081 - Baslow Sports Field, Church Lane, Baslow - The proposed development is for a rubberised running/fitness trail around the perimeter of Baslow Sports Field. During the winter months the field becomes unusable due to the muddy conditions and lack of visibility. The proposed trail would measure approximately 360m around the perimeter of the sports field, with a width of 2m. – The objection from Sports

Chairman's Signature ..... Date.....

England was mentioned under Public Speaking. The Parish Council are supportive of the proposed scheme detailed in the planning application. The Parish Council are initially interested in supporting Becky with the track going into the Woodland Park and advised that to take it further it needs to be discussed with the Woodland Working Group and the Sports Field Trustees. It was agreed to log a support for the proposal as links to the new Woodland Park and improves a local amenity.

Clerk

Existing:

- NP/DDD/1218/1174 - Cavendish Hotel, Church Lane, Baslow - Installation of 29.68kW of solar panels in two rows of 25.77m and 26.76m mounted at ground level on a galvanised frame. Creation of replacement permanent helipad of 6m in diameter - Refused
- NP/DDD/1218/1175 - Cavendish Hotel, Church Lane, Baslow - Listed Building consent - Installation of 29.68kW of solar panels in two rows of 25.77m and 26.76m mounted at ground level on a galvanised frame. Creation of replacement permanent helipad of 6m in diameter - Refused
- NP/DDD/1118/1127 - Riverbank, Derwent Drive, Baslow - Alterations and extensions to dwelling - pending
- NP/DDD/1018/0911 - Chatsworth - Improvements and expansion of the existing car park associated with Chatsworth House, together with the creation of a new access road via a spur off the existing A619/A621 roundabout east of Baslow - pending
- NP/DDD/0117/0012 - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and driveway - Refused

8. Suggestions or issues from residents:

- Chip shop signs - Clerk has reported to DDDC who has passed it on to Peak Park Planning
- Pedestrian Lights at Goose Green - It was agreed to raise this with Highways
- Village sign on village green - There is now one person interested in this project and Cllr Dawson is meeting with them shortly
- Road safety especially speeding and parking and School Lane roundabout:
  - Clerk reported roundabout lines and DCC have inspected and it does not need re-painting at this time. They inspect it monthly.
  - TRO - no update

Clerk

Cllr Dawson

9. Inspections

- Issues from latest inspections?
  - Burial Ground
    - Cllr Tucker will take on the inspection of the burial ground.
    - Solicitor contact regarding exclusive right of burial in a will dispute. The letter and Clerk's response were discussed. It was agreed that only a copy of the exclusive right of burial can be provided and the names will not be changed.
  - Woodland - No issues

Cllr Tucker

Clerk

10. Working Party and General Updates:

- Crime data update - 30 crimes in the neighbourhood area in December 2018. 11 of these were in Baslow:
  - 1 vehicle crime on Bubnell Road
  - 1 drugs related crime on Bakewell Road
  - 1 drugs related crime on Cock Hill
  - 1 burglary on Church Street
  - 1 violence and sexual offences crimes on Church Street
  - 1 burglary on Church View Drive
  - 1 violence and sexual offences crimes on White Lodge Lane
  - 1 anti-social behaviour crime on the A619
  - 2 violence and sexual offences crimes at Nether End car park
  - 1 anti-social behaviour crimes at Nether End car park

PCSO Ian Phipps has provided some more detail. "Classification of crime can sometimes give a different view to reality but it has to be recorded under certain headings otherwise there would be countless different categories. Basically, the detail is in the main body of the report and is not always as bad as the classification may suggest." For example, Both drugs related crime and the anti-social behaviour on A619 were part of a stop of vehicles due to nature of driving resulting in drugs offences so it just happened to be in Baslow, no direct link to Baslow.

- Community Orchard - This is now in progress.
- Website - Advert for a holiday let abroad. The business is based in Baslow. An analogy that if there was an accountant working out of the village they would be allowed to advertise even though most of their clients could well be out of the village. On this basis this request was approved.
- Baslow Woodland Park development - Ground works are complete and one sign is up. Another sign will be added near to the Sports Field entrance. The equipment is finished

Clerk

bar one rope which was too short! The area is being used and the only complaint is about a lack of seating. The Clerk has now ordered the bench and picnic table and a bike rack. Approval has been requested for a resident to install some bird boxes for the nature area. This was agreed and the Clerk will ask the school if they wish to take on anything in this area as it could be opened up to any interested parties to take on at the Parish Meeting.

- Baslow Walks – May need an Ordnance Survey licence this could be in the region of £50 a year. This was approved. It may be that the County Council rights of way maps could be used. Cllr Dalrymple-Smith and Cllr Buckham will have a look and advise the Clerk.
- Parish Meeting – It was agreed to look at a date after the elections and a draft agenda drawn up.

Clerk  
Cllr Buckham  
and Cllr  
Dalrymple-  
Smith  
Clerk

11. Finance and Administration including Working Party Update:

- Accounts to 11<sup>th</sup> February 2019 were noted
- Ground Maintenance 2019 – Quote received is £2,670 and this was approved
- S137 Requests – None
- New expenditure approved:
  - Cheque 1423 – Clerk Pay and Expenses for February - £521.97
  - Cheque 1424 – Website - £400
  - Cheque 1425 – Village Hall Clock - £253.20 (VAT £42.20)
  - Cheque 1426 – Woodland Work - £250
  - Cheque 1427 – Bike rack - £21.99
- Expenditure noted - None
- New income noted:
  - Footpath grant - £385
  - Reimbursable expenditure - £999

Clerk  
  
Clerk

12. Correspondence

- Join Keep Britain Tidy's Great British Spring Clean – Ask Chatsworth and the WI if they are planning to do this and link in with them if they are. There was a discussion about clearing up the area at the top of Old Ford between the Church and Bridge. It was agreed to get a quote from the maintenance contractor
- Parish and Town Council Liaison Forum – Cllr Holsgrove will attend
- Event Notice – This was noted

Clerk  
  
Cllr Holsgrove  
Clerk

13. Feedback from Meetings and Training - None

14. For information - None

15. DALC Circulars (all circulated by email):

- Circular 3 2019 - Spring Seminar - Prep no deal Brexit - Ethical Standards Enq published - HR Advice Short Service contracts & dismissals - Letter from NALC Chair - Great British Spring Clean - Arnold-Baker 11th Ed - Clerk Tips – Train
- Circular 2 2019 - Updated Legal Topic Notes - Section 137 update - Parkrun consultation response - Clerk Essential Training - NALC Loneliness Project - May Council Elections and Training

16. Reading (circulated by email):

- Clerks and Councils Direct (paper)
- Derbyshire Districts Citizens Advice Quarter 3 Impact report
- Derbyshire Direct Newsletter
- 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 and Press Releases
- Rural Opportunities Newsletter
- Weekly Rural News Digest
- Friends of the Peak District Newsletter
- 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

- |                               |                              |                                   |
|-------------------------------|------------------------------|-----------------------------------|
| • 19 <sup>th</sup> March 2019 | • 21 <sup>st</sup> May 2019  | • 17 <sup>th</sup> September 2019 |
| • 16 <sup>th</sup> April 2019 | • 18 <sup>th</sup> June 2019 | • 15 <sup>th</sup> October 2019   |
|                               | • 16 <sup>th</sup> July 2019 | • 19 <sup>th</sup> November 2019  |

Purchase Value	Purchased	Item	Location	Insurance value	Risk Assessment
		2 x metal seats	Prince of Wales triangle		
		Wooden seat	School Lane (near telephone exchange)		
374.50	Jun-14	Wooden seat	Goose Green		Donated by Pottery with plaque
374.5	Jun-14	Wooden seat	Goose Green		
433.5	Oct-17	Wooden seat	Goose Green		Donated by Pat Hannah for husband
		Wooden seat	Goose Green		Plaque Queen's 80th birthday
534		2 x wooden semicircular	Goose Green	£650	Bought 2009
376		Picnic bench	Woodland		Bought 2019
		Bench	Woodland		Bought 2019
		Wooden seat	Bubnell Lane		Plaque Wilson
		Wooden seat	Old Ford		
		Wooden seat	Church Yard		
		Wooden seat	Church Yard		
433.5	Oct-17	Wooden seat	New Burial Ground		
482.5	Mar-17	Wooden seat	New Burial Ground		
		Wooden seat	Amenity Area		
		GritBin			
		GritBinDD-383	Ashenfell Drive	200.00	Not ours?
		GritBinDD-384	White Lodge Lane	200.00	
		GritBinDD-	Eaton Hill	200.00	
		GritBinDD-116	Bar Road	200.00	
		GritBinDD-125	Bubnell Lane	200.00	
		Noticeboard	Village Hall		
		Wooden seat	Orchard		owned by Orchard Group
		Storycircle	Orchard		
		Noticeboard	Churchyard		
		Noticeboard	Bubnell Lane		
3008.5		<b>TOTAL</b>		<b>11013.00</b>	

<b>Purchase Value</b>	<b>Purchased</b>	<b>Item</b>	<b>Location</b>	<b>Insurance value</b>	<b>Risk Assement</b>
300	2015	Large gate	Old Ford		
?		Pedestrian Gate	Old Ford		
65	1 in 2015	Gateposts	Old Ford		
800	?	Fence	Woodland		
500	?	Large and Pedestrian Gate	Woodland		
1665			<b>TOTAL</b>	<b>3365.00</b>	

Purchase Value	Purchased	Item	Location	Insurance value	Risk Assement
	32,700	Nest swing	Woodland		
		1.8m Two Station Baby Swing	Woodland		
		25m Zip Wire	Woodland		
		Widow Web Nest	Woodland		
		Trim trail	Woodland		
		Balance Beam	Woodland		
		Burma Bridge	Woodland		
		Crossed Rope Walk	Woodland		
		Inclined Balance Weave	Woodland		
		Log Traverse	Woodland		
		Four x 150mm Stepping Logs	Woodland		
		Swing Board,	Woodland		
		Sit Up Bench	Woodland		
		Paired Dip Bars	Woodland		
		Pull and Press Up Bars	Woodland		
		Step Up Ladder	Woodland		
	32700		<b>TOTAL</b>	<b>6302.00</b>	



Purchase Value	Purchased	Item	Location	Insurance value	Risk Assement
		Trees on Orchard			
		Oak tree			
		Trees	Over Lane		orchard group
		Trees in Woodland			
			<b>TOTAL</b>	<b>3047.00</b>	

**Baslow and Bubnell Parish Council**  
**Bank Rec. As at 12th March 2019**

	RBS Current £	RBS Reserve £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2018	500.00	70,366.48	70,866.48	
plus : receipts	21,934.40	67.92	22,002.32	
less : payments	-28,797.72		-28,797.72	
unpresented items			0.00	
transferred to reserve a/c	6,863.32	-6,863.32	0.00	
	<u>500.00</u>	<u>63,571.08</u>	<u>64,071.08</u>	0.00
Unpresented chqs		217.71	217.71	
Unpresented receipts		1,384.00	1,384.00	
Balance	<u><b>500.00</b></u>	<u><b>62,404.79</b></u>	<u><b>62,904.79</b></u>	
Bank : Current A/C - 08/02/19	500.00		500.00	
Deposit A/C - 08/02/19	0.00	63,851.95	63,851.95	
			0.00	
Balance at bank	<u><b>500.00</b></u>	<u><b>63,851.95</b></u>	<u><b>64,351.95</b></u>	
difference	0.00	-1,447.16	-1,447.16	

Signed by Responsible Finance Officer

Signed by Chairman

<b>RESERVES</b>		RBS Current £	RBS Reserve £	Total £	
Current Bank Balance as per cashbook and bank statements Start of Year		500.00	70,366.48	70,866.48	7,961.69
*	New Playarea reserve				
*	Transfer to HSBC				
*	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>23,200.00</u>	0.00
				-47,666.48	
	<b>total amount for play area</b>				
*	#REF!				

Monthly Budget Monitoring

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1															
2	<b>BASLOW AND BUBNELL PARISH COUNCIL</b>														
3	<b>RECEIPTS &amp; PAYMENTS ACCOUNT 2018 - 2019</b>														
4	Date	12th March 2019													
5	Month	11													
6															
7	<b>PAYMENTS</b>	<b>Administration</b>	<b>Year to Date at 12.03.2019</b>			<b>Full Year Projection</b>									
8			<b>11</b>												
9			<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>	<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>							
10			<b>To Date</b>	<b>To Date</b>	<b>£</b>	<b>Projected</b>	<b>For Year</b>	<b>£</b>							
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BASLOW AND BUBNELL PARISH COUNCIL  
PAYMENTS 2017 - 2018

DATE	Cheque	Paid To/Details	Meeting Approval	Cleared Account	ADMINISTRATION										BURIAL GROUND			AMENITY		OLD FORD		PLAYGROUND & WOODLAND					
					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	Grass Cutting	Other Maintenance	Grass Cutting	Grass Cutting	Safety Inspection	Playground Maintenance	Woodland Maintenance	Woodland Rent
				Budget	5,808.00	340.00	72.00	50.00	250.00	200.00	300.00	125.00	500.00	500.00	100.00	300.00	150.00	0.00	1,125.00	1,325.00	0.00	140.00	349.50	120.00	500.00	500.00	100.00
17/04/2018	1388	Clerk pay and expenses	17/04/2018	25/04/2018	352.00	20.00	6.00	56.85										75.00	42.75								
17/04/2018	1389	William Brindley	17/04/2018	30/04/2018																							
17/04/2018	1390	Peak Park Parishes Forum	17/04/2018	17/05/2018								24.00															
15/05/2018	1391	Clerk pay and expenses	15/05/2018	23/05/2018	495.00	20.00	6.00																				
15/05/2018	1392	Defib pads	15/05/2018	23/05/2018																							
15/05/2018	1393	DALC Course	15/05/2018	29/05/2018					45.00																		
15/05/2018	1394	Zurich - Insurance	15/05/2018	22/05/2018																							
15/05/2018	1395	Audit	15/05/2018	01/06/2018																							
19/06/2018	1396	Clerk pay and expenses	19/06/2018	27/06/2018	465.72	20.00	6.00																				
19/06/2018	1397	HMRC	19/06/2018	29/06/2018	11.40																						
19/06/2018	1398	ICO	19/06/2018	04/07/2018								40.00															
19/06/2018	1399	Baslow Methodist Chapel	19/06/2018	09/07/2018																							
19/06/2018	1400	Opera PR	19/06/2018	02/07/2018									200.00														
19/06/2018	1401	William Brindley	19/06/2018	29/06/2018																							
17/07/2018	1402	Clerk pay and expenses July and Aug	17/07/2018	25/07/2018	943.08	40.00	12.00																				
17/07/2018	1403	William Brindley	17/07/2018	30/07/2018																							
18/09/2018	1404	Clerk pay and expenses	18/09/2018	25/09/2018	465.72	20.00	6.00																				
18/09/2018	1405	William Brindley	18/09/2018	28/09/2018																							
18/09/2018	1406	Community Orchard	18/09/2018	10/10/2018																							
18/09/2018	1407	Royal British Legion	18/09/2018	09/10/2018																							
18/09/2018	1408	Opera PR	18/09/2018	26/09/2018																							
18/09/2018	1409	D Robins	18/09/2018	26/09/2018																							
18/09/2018	1410	Peak Playgrounds	18/09/2018	26/09/2018																							
16/10/2018	1411	Clerk pay and expenses	16/10/2018	24/10/2018	489.01	20.00	6.00																				
16/10/2018	1412	William Brindley	16/10/2018	22/10/2018																							
16/10/2018	1413	Chatsworth Settlement Trust	16/10/2018	30/10/2018																							
16/10/2018	1414	Poppy wreath	16/10/2018	18/10/2018																							
20/11/2018	1415	Clerk Pay and expenses	20/11/2018	28/11/2018	954.73	60.00	12.00																				
20/11/2018	1416	Church for S137 grant	20/11/2018	30/11/2018																							
20/11/2018	1417	William Brindley	20/11/2018	26/11/2018																							
15/01/2019	1418	Clerk pay and expenses	15/01/2019	17/01/2019	465.72	20.00	6.00																				
15/01/2019	1419	Baslow Methodist Chapel	15/01/2019	04/02/2019																							
15/01/2019	1420	Friends of the Peak District	15/01/2019	31/01/2019																							
15/01/2019	1421	Baslow Village Hall - WW1 event	15/01/2019																								
15/01/2019	1422	D Robins	15/01/2019	18/01/2019																							
19/02/2019	1423	Clerk pay and expenses	19/02/2019		489.01	20.00	6.00																				
19/02/2019	1424	Opera PR	19/02/2019																								
19/02/2019	1425	Smiths of Derby	19/02/2019																								
19/02/2019	1426	D Robins	19/02/2019																								
19/02/2019	1427	Bike rack	19/02/2019																								
					5,131.39	257.00	66.00	56.85	45.00	76.20	108.00	114.00	829.98	429.65	40.27	50.00	0.00	0.00	1,200.00	1,196.92	0.00	150.00	325.00	89.93	0.00	0.00	50.00
					7,154.34										1,250.00			1,196.92		150.00		579.93					



Receipts

**BASLOW AND BUBNELL PARISH COUNCIL**

	<i>Totals</i>	14,719.00	0.00	0.00	67.92	999.00	385.00	5,175.00	180.00	0.00	476.40	22,002.32
<b>RECEIPTS 2017 - 2018</b>	Budget	14,719.00	0.00	0.00	15.00	999.00	385.00	0.00	160.00	0.00	1,000.00	17,278.00

Date	Received from	Payment	Cleared account	Precept	Grant	Current Account Interest	Deposit Account Interest	DDC Reimburs	DCC Footpath	Burial Ground	Website Income	Donations Grants	VAT	TOTAL
30/04/2018	DDDC	BACS	30/04/2018	14,719.00										14,719.00
17/04/2018	Mettams	Cheque	17/04/2018							600.00				600.00
08/05/2018	VAT rebate	BACS	08/05/2018										476.40	476.40
30/04/2018	RBS	BACS	30/04/2018				3.09							3.09
11/05/2018	Mettams	Cheque	11/05/2018							600.00				600.00
17/05/2018	David D-S	BACS	18/05/2018							400.00				400.00
22/05/2018	Rowley's and Fisher	BACS	22/05/2018								40.00			40.00
22/05/2018	Tryumph	BACS	22/05/2018								20.00			20.00
18/05/2018	Lidsters Memorial	Cheque	21/05/2018							110.00				110.00
29/05/2018	Mottram	Cheque	31/05/2018							1,600.00				1,600.00
30/05/2018	Percival	Cheque	31/05/2018							35.00				35.00
25/05/2018	Baslow Pottery	Cheque	31/05/2018								20.00			20.00
31/05/2018	RBS	BACS	31/05/2018				3.64							3.64
30/05/2018	Opera PR	BACS	30/05/2018								20.00			20.00
30/05/2018	Baslow Hall	BACS	30/05/2018								40.00			40.00
01/06/2018	Village Shop	BACS	01/06/2018								20.00			20.00
15/06/2018	Greatorex	Cheque	21/06/2018							600.00				600.00
29/06/2018	RBS	BACS	29/06/2018				3.45							3.45
19/07/2018	Hulleys	Cheque	24/07/2018								20.00			20.00
31/07/2018	RBS	BACS	31/07/2018				3.76							3.76
31/08/2018	RBS	BACS	31/08/2018				3.59							3.59
28/09/2018	Greatorex	Cheque	02/10/2018							110.00				110.00
28/09/2018	RBS	BACS	28/09/2018				3.21							3.21
31/10/2018	RBS	BACS	31/10/2018				12.10							12.10
08/11/2008	Mettams	Cheque	22/11/2018							100.00				100.00
15/11/2018	Mandale Memorials	Cheque	22/11/2018							110.00				110.00
17/11/2018	Mettams	Cheque	22/11/2018							600.00				600.00
30/11/2018	RBS	BACS	30/11/2018				11.66							11.66
12/12/2018	Mettams	Cheque	20/12/2018							200.00				200.00
31/12/2018	RBS	BACS	31/12/2018				11.93							11.93
25/01/2019	Mandale Memorials	Cheque	28/01/2019							110.00				110.00
11/02/2019	DCC	BACS							385.00					385.00
11/02/2019	DDDC	BACS						999.00						999.00
31/01/2019	RBS	BACS	31/01/2019				11.49							11.49
														0.00
														0.00
														0.00
				14,719.00	0.00	0.00	67.92	999.00	385.00	5,175.00	180.00	0.00	476.40	22,002.32