

# BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

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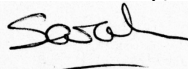
9<sup>th</sup> April 2019

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **16<sup>th</sup> April 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 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 or Peak Park 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> March 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>• Planning</li><li>• Suggestions from residents</li><li>• Playground and Burial Ground</li><li>• Working Parties</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Agenda Item 7<br>Agenda Item 8<br>Agenda Item 9<br>Agenda Item 10 |
| 7. Planning Applications<br>New: <ul style="list-style-type: none"><li>• NP/DDD/0419/0321 - Holme Close, Eaton Hill, Baslow - Erection of greenhouse to the side of existing dwelling</li><li>• NP/DDD/0319/0262 – Sunnybank, Over Lane, Baslow - Lawful Development Certificate for an existing use - Replacement and enlargement of an existing roof light with 2 no. roof lights to the front elevation. The existing domestic use is to be retained.</li></ul> Existing: <ul style="list-style-type: none"><li>• NP/DDD/0219/0169 - Gorse Hill, Gorse Bank Lane, Baslow - Construction of new double garage</li><li>• NP/DDD/1118/1127 – Riverbank, Derwent Drive, Baslow - Alterations and extensions to dwelling – pending</li><li>• 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</li></ul>               | To note<br>To discuss<br><br>To note                              |
| 8. Suggestions or issues from residents: <ul style="list-style-type: none"><li>• Village sign on village green</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Update                                                            |

9. Inspections To discuss
- Issues from latest inspections?
    - Burial Ground
    - Woodland
      - Opening
      - Tree survey commissioned
10. Working Party and General Updates:
- Crime data update – 13 crimes in January 2019 in Tideswell, Litton, Baslow and Beeley Community Area. 2 in Baslow:
    - Burglary at bus station on Calver Road
    - Anti-social behaviour by the ChurchTo note
  - Community Orchard Update
  - Baslow Walks – Ordnance Survey licence organised Update
11. Finance and Administration including Working Party Update:
- Accounts to 31<sup>st</sup> March 2019 – Appendix A To note
  - S137 Requests – None To note
  - New expenditure to approve: To approve
    - Cheque 1434 – Clerk Pay and Expenses for April - £516.22
    - Cheque 1435 – Website maintenance - £79.99
    - Cheque 1436 – Village Hall Hire - £32.00
    - Cheque 1437 – Peak Park Parishes Forum Subscription - £24.00
  - Expenditure to note - None To note
  - New income to note: To note
    - Paper contribution from Northwood and Tinkersley - £7
12. Correspondence
- Backdale Quarry – Resident issues with dust To discuss
13. Feedback from Meetings and Training:
- Parish and Town Council Liaison Forum Wednesday 3 April 2019 Cllr Holsgrove
14. For information: To note
- Lights at Nether End have been checked
  - Lights not working in car park have been reported
  - Bar Road Gullies cleared
15. DALC Circulars (all circulated by email): To note
- Circular 04-2019 - VAT making Tax Digital Update, Purdah Guidance, External Audit News, Report from Committee on Standards in Public Life, BREXIT, Government Guidance, Rural England's State of Rural Services, Persimmon Homes, etc.
16. Reading (circulated by email): All to be read
- Clerks and Councils Direct (paper)
  - Friends of the Peak District magazine (paper)
  - Peak Park Parishes Forum Management Committee Minutes
  - Derbyshire Dales District Council Area Community Forums - February 2019
  - 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

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

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## MINUTES

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

<b>Councillors present:</b>	Christopher Brown Richard Clark David Dalrymple-Smith	David Dawson Jonathan Holsgrove Tim Tucker	<b>Apologies:</b>	Cllr Jane Buckham Cllr Jason Atkin (DCC) PCSO Ian Phipps
<b>Others:</b>	Ian Moorcroft Steve Porter	Ted Cadogan Sarah Porter		

*Report / Action  
Required*

1. There were apologies for absence received from Cllr Jane Buckham, Cllr Jason Atkin and PCSO Ian Phipps. The Peak Park and Derbyshire Dales District Councils are in purdah.
2. There were no declaration of Members Interests.
3. Public speaking
  - o Susan Hobson – is now in purdah but raised via the Clerk that Bakewell Museum are looking for volunteers and the Lord Lieutenant has circulated a flyer requesting nominations for people who deserve an honour.
  - o Kath Potter – is now in purdah. She raised via the Clerk that a new law is coming in which means everyone will be on the donor register and that if you don't want to be then you must register to be taken off it.
  - o Steve Porter, Chatsworth Head of Garden and Park, and Ted Cadogan, Chatsworth Chief Operating Officer:
    - o Steve Porter started with an overview of the current planning application. There are currently 650 spaces in the car park and this will go to just over 900. This will provide a better facility for visitors and reduce usage of the grass areas. Chatsworth looked at alternative options on site such as Barbrook. However, this is a flood plain and very visible from higher ground along with shuttle bus issues. The existing car park is well screened. Park and ride is supported by the Estate and relationships have been built with the bus companies.
    - o Steve Porter circulated some car data from recent years. This shows a fairly steady picture quarter by quarter, year in year.
    - o There are between 18,000 to 20,000 cars between January and March. From 2020 there will be no parking fees during that period
    - o April to closing is steady apart from events.
    - o If visitors come by bus they used to get a £2 discount into the house but from this season it will be £4 to encourage more public transport use. Working to improve this all the time. Trying to get a direct route back to Chesterfield so the train can be better utilised.
    - o There is discounted or free bus travel for staff
    - o Chatsworth has installed counters on the drive in so more accurate data is being collected
    - o Benefits of the new car park are:
      - all traffic will turn left away from the house rather than right and then pedestrianise the front of house for a better experience
      - an improvement of conditions under foot.
      - disabled parking will be on the flat by the stables.
      - the water will be caught in new drainage and filtered before entering the water course.
      - dedicated coach parking and bus parking
      - electric car charging spots
      - lighting low level all year and additional lighting for events and winter not using generators
      - tree planting to compensate for trees removed and provide shielding
    - o Moving on to the North entrance and the change to the roundabout. The scheme was laid out 15 years ago by Highways. They were happy that this scheme was used by the Highway consultant in the application. Concern that the 3 entrances more closely positioned than the Sheffield road will cause gridlock in Baslow. It is not planned to use this entrance for visitors all the time. Partly this is due to the house was designed to be viewed from the Edensor direction. Maybe one way out.
    - o Timescales are the car park will take 9 months. The North entrance is more lengthy due to cost of roundabout and the water main. Planning application submitted in October. More work on bat ecology and looking at those other areas

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

to park on on busy days rather than the Bastion wall. Plan to build in January 2020.

- Questions:
  - Will this mean more cars coming to events? Time of big shows these areas aren't used for cars just coaches so won't change
  - Hope to reduce in front of the house parking to about 10 times a year
  - Marquee site – This is for the existing Sellers annual marquee. To make it easier to erect and provide services to it
  - Lighting – Low level lighting complies with environmental conditions. Higher level lighting for events and winter is when birds aren't about and will be on a timer to reduce the amount of time they are used
  - Traffic queues through the village – what is the benefit to the village? During events and busy periods as it will remove the temporary lights.
  - Layout of roundabout – looks like the existing 2 lanes from Baslow to Sheffield and Chesterfield goes down to 1. This will be checked
  - Ian Moorcroft then spoke:
    - Doesn't benefit Baslow at all. Public money used for Golden Gates so this will stop people seeing them? No as not used very much and park is all open for people to be able to see including the gates.
    - Backing up of traffic in to Baslow as priority on roundabout from Chatsworth. If this is an issue, then Highways would pick it up. Traffic on main road has priority.
    - Marquee base indicates more usage than the Sellers Marquee? Marquee can't be up for more than 28 days without planning permission and there are no planning applications planned.
    - Reduce number of days on Bastion wall. What are additional car parking numbers gain? About 350 on the same footprint as not laid out very well. When the car park extended to the North the Estate and Peak Park turned a blind eye to the need for a planning application. Duke now takes planning very seriously. Net gain planning terms is not where you are today.
  - Issue about people parking in Baslow and walking in which causes issues. Trying to get people to park in Chatsworth rather than surrounding areas. Incentives such as cheaper tickets at events after 3pm and if you book online then parking free. 10% fewer cars at 2018 Markets and that was good.

4. The Minutes of the Meeting held on 19<sup>th</sup> February 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):

- Thank you to Malcolm Roper has been delivered
- 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/0219/0169 - Gorse Hill, Gorse Bank Lane, Baslow - Construction of new double garage. There were no comments on this. Clerk

Existing:

- NP/DDD/0119/0054 – Stonehaven, Church Lane, Baslow - Proposed alterations and extensions to dwelling - Pending
- NP/DDD/0119/0055 - 3 Copperstone, Over Road, Baslow - Proposed extension to dwelling – Granted conditionally
- NP/DDD/0119/0028 - Riverside Court Flat 7, Calver Road, Baslow - Proposed alterations to dwelling - Withdrawn
- 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
- 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/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. Following the presentation, it was agreed no further comments need adding – pending
8. Suggestions or issues from residents:
- Village sign on village green – Cllr Dawson has met with a graphic artist. He would be happy to design and paint a sign but doesn't feel confident to build in 3D. He has made a suggestion of using laser cut steel. Artwork between £350 and £650. Cost for cutting would be around £1,500.
  - Pedestrian Crossing issue – Reported to DCC
9. Inspections
- Issues from latest inspections?
    - Burial Ground
      - Winter brash to be removed before cutting can begin. Contractor has quoted £50. It was approved.
      - Clerk explained about an issue with a plot not being properly shown as reserved. The family have been very kind and agreed to have a different plot. This was noted and the Clerk's suggestion of a new plot reserved supported. Clerk
    - Woodland
      - Opening invites have gone out
      - Waiting on one rope to complete the equipment installation
      - Tree survey commissioned
      - £500 approved by Cllr Atkin towards the benches
      - First injury has happened of a broken arm
      - Last load of woodchip was a bit sandy so a top up load has been requested before the opening. David Robins has agreed to monitor the site for £1,000 a year. This was approved.
10. Working Party and General Updates:
- Crime data update – No new data since last meeting
  - Community Orchard – 250 plugs of wildflowers being planted. Had a meeting with the contractor regarding mowing.
  - Baslow Walks – May need an Ordnance Survey licence. Clerk will look in to this. Clerk
  - Parish Meeting – Date agreed as 16<sup>th</sup> May. Clerk will draft an agenda and invite organisations. Clerk
11. Finance and Administration including Working Party Update:
- Financial Regulations, Standing Orders, Policies and GDPR were approved Clerk
  - New account – Approved Clerk
  - Asset Register – Approved and look to move to an easier spreadsheet Clerk
  - Accounts to 12<sup>th</sup> March 2019 were noted
  - S137 Requests – None
  - New expenditure approved: Clerk
    - Cheque 1428 – Clerk Pay and Expenses for March - £584.86
    - Cheque 1429 – Benches - £1,092.64 (£182.11 VAT)
    - Cheque 1430 – Viking - £20.72 (VAT £3.46) some will be recharged to other PCs
    - Cheque 1431 – Dalc subs - £324.85
    - Cheque 1432 – Waterplus - £32.38
    - Cheque 1433 – Ground Maintenance - £125
  - Expenditure noted - None
  - New income noted:
    - VAT - £1,656.87
    - Burial Ground - £300
    - Interest - £9.97
12. Correspondence
- Join Keep Britain Tidy's Great British Spring Clean – WI areas to where they live. No point doing another one. Places in village that look bad to consider how to tackle. Bottom of walls gunge.
  - Derbyshire Children's Holidays donation request – agreed not to support
  - Derbyshire Cadets' overseas trip donation request – agreed not to support
13. Feedback from Meetings and Training:
- Community Awards – Cllr Brown and the Clerk attended on Malcolm Roper's behalf.
  - Chatsworth Liaison Meeting - Cllrs Dalrymple-Smith & Dawson attended. The RHS Chatsworth theme this year is woodland gardening and the local schools and new woodland park will receive the leftover plantings.

- Sportsfield Trustees Meeting – Cllr Holsgrove reported back. Becky Lyne has withdrawn her application whilst she looks at the Sport England application. There was also a discussion about people accessing the park from the Sports Field and an all-weather path.

14. For information

- Bubnell Lane closure – 8<sup>th</sup> to 11<sup>th</sup> April
- Civic Award for Malcolm Roper

15. DALC Circulars (all circulated by email):

- None

16. Reading (circulated by email):

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

**Baslow and Bubnell Parish Council**  
**Bank Rec. As at 31st 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	23,891.27	77.89	23,969.16	
less : payments	-30,977.79		-30,977.79	
unpresented items			0.00	
transferred to reserve a/c	7,086.52	-7,086.52	0.00	
	<u>500.00</u>	<u>63,357.85</u>	<u>63,857.85</u>	0.00
Unpresented chqs		2,180.07	2,180.07	
Unpresented receipts		200.00	200.00	
Balance	<u><b>500.00</b></u>	<u><b>65,337.92</b></u>	<u><b>65,837.92</b></u>	
Bank : Current A/C - 08/03/19	500.00		500.00	
Deposit A/C - 08/03/19	0.00	65,337.92	65,337.92	
			0.00	
Balance at bank	<u><b>500.00</b></u>	<u><b>65,337.92</b></u>	<u><b>65,837.92</b></u>	
difference	0.00	0.00	0.00	

Signed by Responsible Finance Officer

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Signed by Chairman

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RESERVES	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	5,028.56
* 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	31st March 2019													
5	Month	12													
6															
7	<b>PAYMENTS</b>														
8		<b>Administration</b>													
9		Clerk's salary	5,690.25	5,808.00	117.75					5,808.00	B	5,808.00		0.00	
10		Clerk's expenses	277.00	340.00	63.00					340.00	B	340.00		0.00	
11		Parish Mobile phone	72.00	72.00	0.00					36.00	B	72.00		36.00	
12		Councillor's expenses (travel & sub - £10 / person)	56.85	50.00	(6.85)					100.00	B	50.00		(50.00)	
13		Training	45.00	250.00	205.00					250.00	B	250.00		0.00	
14		Audit fees	76.20	200.00	123.80					300.00	B	200.00		(100.00)	
15		Room hire	108.00	300.00	192.00					350.00	B	300.00		(50.00)	
16		Subscription DALC + PPP Forum	438.85	125.00	(313.85)					125.00	B	125.00		0.00	
17		Website maintenance	829.98	500.00	(329.98)					500.00	B	500.00		0.00	
18		Insurance	429.65	500.00	70.35					500.00	B	500.00		0.00	
19		Stationery, Printing and Adverts	57.16	100.00	42.84					100.00	B	100.00		0.00	
20			8,080.94	8,245.00	164.06					8,409.00		8,245.00		(164.00)	
21		<b>Burial Ground</b>													
22		Maintenance	50.00	300.00	250.00					300.00	B	300.00		0.00	
23		Rates inc. water	32.38	150.00	117.62					150.00	B	150.00		0.00	
24		Refuse removal	0.00	0.00	0.00					100.00	B	0.00		(100.00)	
25		Grass cut	1,270.00	1,125.00	(145.00)					1,125.00	B	1,125.00		0.00	
26			1,352.38	1,575.00	222.62					1,675.00		1,575.00		(100.00)	
27		<b>Amenity Area</b>													
28		Grass cutting	1,251.92	1,325.00	73.08					1,325.00	B	1,325.00		0.00	
29		Other Maintenance	0.00	0.00	0.00					0.00	B	0.00		0.00	
30			1,251.92	1,325.00	73.08					1,325.00		1,325.00		0.00	
31		<b>Old Ford</b>													
32		Grass cutting	150.00	140.00	(10.00)					140.00	B	140.00		0.00	
33			150.00	140.00	(10.00)					140.00		140.00		0.00	
34		<b>Playground and Woodland</b>													
35		Grass Cutting	325.00	349.50	24.50					349.50	B	349.50		0.00	
36		Safety Inspection	89.93	120.00	30.07					150.00	B	120.00		(30.00)	
37		Playground Maintenance	0.00	500.00	500.00					500.00	B	500.00		0.00	
38		Woodland Maintenance	0.00	500.00	500.00					500.00	B	500.00		0.00	
39		Woodland Rent	50.00	100.00	50.00					100.00	B	100.00		0.00	
40		Woodland Spraying	115.00	175.00	60.00					175.00	B	175.00		0.00	
41			579.93	1,744.50	1,164.57					1,674.50		1,744.50		70.00	
42		<b>Misc</b>													
43		Village clock maintenance	211.00	200.00	(11.00)					200.00	B	200.00		0.00	
44		Bench - maintenance	910.53	1,000.00	89.47					1,000.00	B	1,000.00		0.00	
45		Grit Bins x 5 / 2 x fills	0.00	375.00	375.00					375.00	B	375.00		0.00	
46		Grit - store for paths/roads	0.00	0.00	0.00					0.00	B	0.00		0.00	
47		Election Costs	0.00	0.00	0.00					0.00	B	0.00		0.00	
48		Parish Paths	330.00	320.00	(10.00)					320.00	B	320.00		0.00	
49		Dog Bins	0.00	0.00	0.00					0.00	B	0.00		0.00	
50		Contingency	0.00	0.00	0.00					0.00	B	0.00		0.00	
51			1,451.53	1,895.00	443.47					1,895.00		1,895.00		0.00	
52		<b>S137 Grants</b>													
53		S137 grants (incl Village Hall donations)	657.71	1,500.00	842.29					1,500.00	B	1,500.00		0.00	
54			657.71	1,500.00	842.29					1,500.00		1,500.00		0.00	
55		<b>WORKING PARTIES</b>													
56		<b>WP - New Playground</b>													
57		<b>WP - Emergency Planning</b>													
58		<b>WP - Orchard</b>													
59		<b>WP - Communication</b>													
60			15,502.75	40,000.00	24,497.25					40,000.00	B	40,000.00		0.00	
61			0.00	0.00	0.00					0.00	B	0.00		0.00	
62			0.00	0.00	0.00					0.00	B	0.00		0.00	
63			66.00	0.00	(66.00)					0.00	B	0.00		0.00	
64			15,568.75	40,000.00	24,431.25					40,000.00		40,000.00		0.00	
65		<b>Total Payments</b>													
66			29,093.16	56,424.50	27,331.34					56,618.50		56,424.50		(194.00)	
67		<b>VAT</b>													
68			1,884.63	0.00	(1,884.63)					0.00		0.00		0.00	
69		<b>Total Payments after VAT</b>													
70			30,977.79	56,424.50	25,446.71					56,618.50		56,424.50		(194.00)	
71		<b>RECEIPTS</b>													
72		Bank Interest	77.89	15.00	62.89					15.00	B	15.00		0.00	
73		Council Tax Grant	0.00	0.00	0.00					0.00	A	0.00		0.00	
74		DDDC Reimbursements	999.00	999.00	0.00					999.00	B	999.00		0.00	
75		DCC Footpath Grant (Right of way Grant)	385.00	385.00	0.00					385.00	B	385.00		0.00	
76		Burial Ground	5,475.00	0.00	5,475.00					0.00	B	0.00		0.00	
77		Website	180.00	160.00	20.00					160.00	B	160.00		0.00	
78		Donations	0.00	0.00	0.00					0.00	B	0.00		0.00	
79		Vat	2,133.27	1,000.00	1,133.27					0.00	B	1,000.00		(1,000.00)	
80		<b>Total Receipts before precept</b>													
81			9,250.16	2,559.00	6,691.16					1,559.00		2,559.00		(1,000.00)	
82		Precept	14,719.00	14,719.00	0.00					14,719.00	A	14,719.00		0.00	
83		<b>TOTAL RECEIPTS including PRECEPT</b>													
84			23,969.16	17,278.00	6,691.16					16,278.00		17,278.00		(1,000.00)	
85		<b>PROFIT / (LOSS) for year to 31st March 2018</b>													
86			-7,008.63	-39,146.50	32,137.87					-40,340.50		-39,146.50		-1,194.00	
87		<b>Cumulative Bank Balances as at 1st April 2017</b>													
88										70,866.48					
89		<b>Forecast surplus in year</b>													
90										-40,340.50					
		<b>Forecast Cumulative Bank Balances as at 31st March 2018</b>													
										30,525.98					



**BASLOW AND BURNELL PARISH COUNCIL**  
**PAYMENTS 2018 - 2019**

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																				
17/04/2018	1389	William Brindley	17/04/2018	30/04/2018														75.00	42.75			25.00						
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															89.93					
15/05/2018	1394	Zurich - Insurance	15/05/2018	22/05/2018										429.65														
15/05/2018	1395	Audit	15/05/2018	01/06/2018						76.20																		
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											229.98													
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			17.00																					
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							108.00																	
15/01/2019	1421	Baslow Village Hall - WW1 event	15/01/2019	12/02/2019								50.00																
15/01/2019	1422	D Robins	15/01/2019	18/01/2019																								
19/02/2019	1423	Clerk pay and expenses	19/02/2019	27/03/2019	489.01	20.00	6.00																					
19/02/2019	1424	Opera PR	19/02/2019	04/03/2019																								
19/02/2019	1425	Smiths of Derby	19/02/2019	01/03/2019																								
19/02/2019	1426	D Robins	19/02/2019	27/02/2019																								
19/02/2019	1427	Bike rack	19/02/2019	21/02/2019																								
19/03/2019	1428	Clerk pay and expenses	19/03/2019		558.86	20.00	6.00																					
19/03/2019	1429	TDP Limited - Benches	19/03/2019																									
19/03/2019	1430	Viking	19/03/2019																									
19/03/2019	1431	Dalc	19/03/2019								324.85																	
19/03/2019	1432	Waterplus	19/03/2019																									
19/03/2019	1433	W Brindley	19/03/2019																									
					5,690.25	277.00	72.00	56.85	45.00	76.20	108.00	438.85	829.98	429.65	57.16	50.00	32.38	0.00	1,270.00	1,251.92	0.00	150.00	325.00	89.93	0.00	0.00	50.00	
					<b>8,080.94</b>										<b>1,352.38</b>			<b>1,251.92</b>		<b>150.00</b>		<b>579.93</b>						



Receipts

**BASLOW AND BUBNELL PARISH COUNCIL**

	Totals	14,719.00	0.00	0.00	77.89	999.00	385.00	5,475.00	180.00	0.00	2,133.27	23,969.16
RECEIPTS 2018 - 2019	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 Reimburse	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	13/02/2019						385.00					385.00
11/02/2019	DDDC	BACS	14/02/2019					999.00						999.00
31/01/2019	RBS	BACS	31/01/2019				11.49							11.49
14/02/2019	HMRC	BACS	14/02/2019										1,656.87	1,656.87
18/02/2019	M Butt	BACS	18/02/2019							100.00				100.00
12/03/2019	Mettams	Cheque								200.00				200.00
28/02/2019	RBS	BACS	28/02/2019				9.97							9.97
														0.00
														0.00
				14,719.00	0.00	0.00	77.89	999.00	385.00	5,475.00	180.00	0.00	2,133.27	23,969.16