

BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

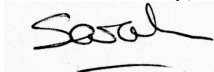
10th September 2019

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **17th September 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
Please Note:
a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to
b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking.
The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct. | To note |
| 3. Public speaking
a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter.
b) If the Police Liaison Officer, a County Council or District Council or Peak Park Member is in attendance they will be given the opportunity to raise any relevant matter.
c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage. | To note and action |
| 4. To approve the Minutes of the Meeting held on 16 th July 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: -
Item no x, To consider a resolution under the Public Bodies (Admission to Meetings Act 1960) to exclude members of the press and public in order to discuss the following item
Item no y. This item title will then be the item to be discussed with press and public excluded | |
| 6. Matters Arising (actions from previous meetings to note – non-decision making): <ul style="list-style-type: none">• Resident issue with dust – No update• Charging points in DDDC car parks – No update• Planning• Suggestions from residents• Playground and Burial Ground• Working Parties• Vacancies – still one vacancy• Correspondence – Actioned as agreed | To note
To note
Agenda Item 7
Agenda Item 8
Agenda Item 9
Agenda Item 10
To discuss
To note |
| 7. Planning Applications
New: <ul style="list-style-type: none">• NP/DDD/0819/0889 - Dale Cottage, Bar Road, Baslow - Proposed two storey extension to rear of original building to the central section of the property, over the existing ground floor footprint, plus associated works• NP/DDD/0819/0887 – Sunnybank, Over Lane, Baslow - Side and rear extensions, car port and associated works• NP/DDD/0719/0783 - Rowleys At The Prince of Wales, Church Lane, Baslow - Advertisement consent - Replace the existing signage with new of same size and substance as existing, but with new name and colour scheme• NP/DDD/0719/0776 – Barbrook Cottage, Nether End, Baslow - Conversion of existing workshop to create habitable accommodation, including the demolition of existing outbuildings/structures to accommodate single storey extension to side of existing dwelling – Considered via email. | To discuss |

Existing:		To note
<ul style="list-style-type: none"> • NP/DDD/0719/0704 – Eastgate, School Lane, Baslow - Alteration and extension to the existing house, installation of ground source heat pump, works of hard and soft landscaping and other works incidental to the proposals • NP/DDD/0719/726 – Tregenna, Bubnell Lane, Baslow – Replacement of existing windows and construction of rear conservatory • 3225375 (appeal) - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and driveway. (appeal) - Dismissed • NP/DDD/1118/1127 – Riverbank, Derwent Drive, Baslow - Alterations and extensions to dwelling – Granted conditionally • 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:		
<ul style="list-style-type: none"> • Village sign on village green • Parking by the new Co-Op • Parking on pavements • HGV Complaint – dealt with by Cllr Hobson • Tidying the village • Hedge overhanging footpath on School Lane – no update • Electric Vehicle charging points 		Update To discuss To discuss To note To discuss To note To discuss
9. Inspections		
<ul style="list-style-type: none"> ➤ Issues from latest inspections? <ul style="list-style-type: none"> ○ Benches: <ul style="list-style-type: none"> ▪ Soil erosion around a bench on Goose Green – Quote requested ▪ Prince of Wales triangle benches covered in bird poo and paint starting to chip ▪ Church entrance no longer tethered – To be discussed by PCC on 18th July ○ Burial Ground <ul style="list-style-type: none"> ▪ Headstone request ▪ Water supply ○ Woodland <ul style="list-style-type: none"> ▪ Repairs to equipment 		Clerk Cllr Tucker Clerk Clerk Clerk
10. Working Party and General Updates:		
<ul style="list-style-type: none"> • Crime data update – 27 crimes in May 2019 in Tideswell, Litton, Baslow and Beeley Community Area. 5 in Baslow: <ul style="list-style-type: none"> ○ Violence by Hydro Close ○ Anti-social behaviour on the A619, Bakewell Road ○ Anti-social behaviour and a theft off A619, Cock Hill ○ Anti-social behaviour by White Lodge Lane • Community Orchard – noticeboard and wildflower area • VE Day Celebrations • Sign on the Green – Highways have approved this and the Clerk is waiting for the licence from the legal department 		To note Update Update To note
11. Finance and Administration including Working Party Update:		
<ul style="list-style-type: none"> • New bank account – Confirmation of signatories to the account • Financial regulations • Accounts to 9th September 2019 – Appendix A • Audit • S137 Requests – None • New expenditure to approve: <ul style="list-style-type: none"> ➤ Cheque 1453 – Clerk Pay and Expenses for September - £474 ➤ Cheque 1454 – Grounds maintenance - £710 - £360 in July and £350 in August ➤ Cheque 1455 – Website - £232.98 ➤ Cheque 1456 – Thompson Tree Services - £144 (£24 VAT) ➤ Cheque 1457 – Election costs - £243.09 • Expenditure to note - None • New income to note: <ul style="list-style-type: none"> ➤ Burial ground - £445 ➤ RBS interest - £8.52 		To discuss To discuss To note To note To note To approve To note To note
12. Correspondence		
<ul style="list-style-type: none"> • Vicarage Sale Update • Electoral Boundary Review information • Annual Parishes' Day - Saturday, 12 October, Peak Park in Bakewell • Royal British Legion - Derbyshire Lamp Post Poppy Campaign 2019 and Silhouettes • Snow Warden Scheme • 2019 Parish and Town Council Liaison Forum Questionnaire 		To note To note To attend? Update To discuss To respond To note

13. Feedback from Meetings and Training:
- None
14. For information: To note
- Grit bin on Over Lane reported as broken
15. DALC Circulars (all circulated by email): To note
- Circular 10-19 - DALC Excellence Awards - AGM - NALC Larger Councils Committee - Government Paper on strengthen communities - Research on May elections - Council housing build - Updated Financial Regs - Climate emergency - CiLCA success - Village survival
16. Reading (circulated by email): All to be read
- Clerks and Councils Direct (paper)
 - Derbyshire County Council Scams Bulletin - August 2019
 - Peak Park Parishes Forum Minutes 15th July 2019
 - Peak District News, Views and Bulletins
 - Friends of the Peak District News
 - Media Releases from Derbyshire Dales District Council
 - Parishes Planning Bulletin
 - 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

- 15th October 2019
- 19th November 2019

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MINUTES

For the meeting held on 16th July 2019 in The Methodist Hall, Baslow

Councillors present:	Christopher Brown Richard Clark David Dalrymple-Smith	David Dawson Tim Tucker	Apologies:	Andrew Keen Gabriele Di-Vitantonio Cllr Jane Buckham
Others:	Cllr Kath Potter (Peak Park) Cllr Susan Hobson (DDDC)	Sarah Porter		Cllr Jonathan Holsgrove Cllr Jason Atkin (DCC) PCSO Anthony Boswell

*Report / Action
Required*

1. There were apologies for absence received from Andrew Keen, Gabriele Di-Vitantonio, Cllr Jane Buckham, Cllr Jonathan Holsgrove, Cllr Susan Hobson, Cllr Jason Atkin and PCSO Anthony Boswell.
2. There were no declaration of Members Interests.
3. Public speaking:
 - Cllr Kath Potter –
 - Kath is delighted to have been re-elected.
 - Bonsal Parish Council is the same evening as this meeting and so she will alternate between the two.
 - She reported that 2 weeks ago on Stanton Moor she saw a naked man walking with a rucksack. She reported this to the Police. She believes he is the naked rambler. The Police suggested she makes the parishes aware.
4. The Minutes of the Meeting held on 18th June 2019 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):
 - Resident issue with dust – No update
 - Charging points in DDDC car parks – No update
 - Planning was discussed under Item 8
 - Suggestions from residents were discussed under Item 9
 - Playground and Burial Ground were discussed under Item 10
 - Working Parties were discussed under Item 11
 - Vacancies were discussed under Item 7
 - Correspondence – Actioned as agreed
7. Co-Opt to fill vacancies
2 residents have expressed an interest and it was unanimously approved to co-opt them on:
 - Gabriele Di-Vitantonio
 - Andrew Keen
8. Planning Applications
New:
 - NP/DDD/0719/0704 – Eastgate, School Lane, Baslow - Alteration and extension to the existing house, installation of ground source heat pump, works of hard and soft landscaping and other works incidental to the proposals – There were no comments on this Clerk
 - NP/DDD/0719/726 – Tregenna, Bubnell Lane, Baslow – Replacement of existing windows and construction of rear conservatory – There were no comments on this ClerkExisting:
 - 3225375 (appeal) - 3 Wheatlands Lane, Baslow - Pedestrian/vehicular access and driveway. (appeal)
 - NP/DDD/0419/0419 - Rosehill Grange, School Lane, Baslow - Conversion of out-buildings for ancillary use, new garage, alteration to dwelling and boundary wall – Granted conditionally
 - NP/DDD/0419/0420 – Riversleigh, Calver Road, Baslow - Single storey front extension and associated works – Granted conditionally
 - NP/DDD/0419/0321 - Holme Close, Eaton Hill, Baslow - Erection of greenhouse to the side of existing dwelling – Granted conditionally
 - NP/DDD/1118/1127 – Riverbank, Derwent Drive, Baslow - Alterations and extensions to dwelling – pending

Chairman's Signature Date.....

- 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

9. Suggestions or issues from residents:

- Village sign on village green – No update
- Parking by the new Co-Op – The white line is being removed and plans put in place to paint yellow lines
- Parking on pavements – referred to the community police team
- Tidying the village – Cllr Tucker would like to apply for some funding from the Co-Op Community Fund to look at paying someone to help maintain that end of the village. The District Council do still spray the village. Cllr Hobson is looking to get a schedule of work, but the specification has not been forthcoming. The Clerk has also emailed an officer at the County Council regarding taking on the specification from the District Council. There was a discussion about whether this should be a Baslow and Bubnell wide activity. Matlock Town Council has just advertised for a linesman which could be an option for Baslow and Bubnell. There is a request to the District Council from the County Council about leaving verges longer for the wildlife. It was agreed Cllr Tucker will apply to the Co-Op and the Clerk will look at a specification for the work.
- Request to prune trees – Clerk has approved this and asked for a date when the work will be carried out.
- Hedge overhanging footpath on School Lane has been reported to the County Council.

Cllr Tucker and Clerk

10. Inspections

➤ Issues from latest inspections?

- Benches:
 - Soil erosion around a bench on Goose Green – It was agreed to get a price to put some slabs down. Clerk
 - Prince of Wales triangle benches covered in bird poo and paint starting to chip – noted and monitor.
 - Church entrance no longer tethered – To be discussed by PCC on 18th July
- Burial Ground
 - Headstone request – discussed and agreed to approve subject to the plinth not being much bigger than the current one. Clerk
- Woodland
 - Repairs to equipment – The Woodland Working Party met to look at the concerns with the timber. It was agreed the Clerk would measure the splits and monitor them over the winter. The swing is loose and will be reported to Peak Playground. Clerk

11. Working Party and General Updates:

- Crime data update – 27 crimes in May 2019 in Tideswell, Litton, Baslow and Beeley Community Area. 5 in Baslow:
 - Violence by Hydro Close
 - Anti-social behaviour on the A619, Bakewell Road
 - Anti-social behaviour and a theft off A619, Cock Hill
 - Anti-social behaviour by White Lodge Lane
- Community Orchard – noticeboard – Identified an area where it could go near the bench. The Clerk will look into a quote for a noticeboard a similar size to the one in Bubnell.

12. Finance and Administration including Working Party Update:

- Accounts to 8th July 2019 were noted
- Audit – The Clerk has been contacted
- S137 Requests – None
- New expenditure approved: Clerk
 - Cheque 1451 – Clerk Pay and Expenses for July and August - £498.60, £498.60 and £7.35 - £1,004.55
 - Cheque 1452 – Grounds maintenance - £340
- Expenditure noted - None
- New income noted:
 - Website businesses - £20

13. Correspondence

- DDDC Electoral Boundary Review – 25th July 2019
- DDDC Events Strategy
- Annual Parishes' Day - 12 October 2019 – Cllr Buckham to attend
- Digital Hubs – Village Hall investigating
- Dales Area Parish ballot for PDNP result
- ANPR Camera Project support request response from the Community Police Team
- Derbyshire Poppy Appeal 2019 – The sample poppy was felt not to be suitable and so a discussion about ordering more poppies or something else such as a silhouette. Clerk Clerk

Chairman's Signature Date

will look into this. The VE Day event was discussed and felt the Sports Field would be a good location to encourage more families.

- Adoption of PDNP DMP document

14. Feedback from Meetings and Training:

- None

15. For information:

- Toll gate chased again and is being progressed
- Climate Change Manifesto
- Caravan blocking the village reported to the Caravan Club

16. DALC Circulars (all circulated by email):

- Circular 09-2019- DALC - Neighbourhood Plan Process - DET Funding Scheme - Secret Ballots - NALC Lobby for Financial Services Ombudsman to cover local councils - Public Sector Bodies regs - Guidance on naming individuals in minutes - Training of Councillors
- Circular 8 2019 - AGM & Excellence Awards 22 October - Exec Comm. Nominations - Finance, exercise of public rights - Permitted dev. law change - 'More than a pub' campaign - Legal brief Data Prot fees - Hathersage PC - CiLCA fee
- Circular 07-2019 - Excellence Awards year 2 - Community Organising Training - Report on Rural Economy - Town & Parish Council VE Day 75 - Use of Council Seal - Councillor Essential Training extra course

17. Reading (circulated by email):

- Clerks and Councils Direct (paper)
- DCC June newsletter
- 2018/19 Annual Derbyshire Dales Impact Report - Citizens Advice Derbyshire Districts
- Derbyshire Directory Newsletter
- Peak Park Parishes Forum Minutes
- Peak District News, Views and Bulletins
- Friends of the Peak District News
- Media Releases from Derbyshire Dales District Council
- Parishes Planning Bulletin
- Rural Matters Newsletter
- Rural Services Network Bulletins and Press Releases
- Rural Opportunities Newsletter
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- 17th September 2019
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Baslow and Bubnell Parish Council
Bank Rec. As at 9th September 2019

	RBS Current £	RBS Reserve £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2019	500.00	63,367.87	63,867.87	
plus : receipts	16,278.76	41.60	16,320.36	
less : payments	-32,832.92		-32,832.92	
unpresented items			0.00	
transferred to reserve a/c	16,554.16	-16,554.16	0.00	
	<u>500.00</u>	<u>46,855.31</u>	<u>47,355.31</u>	0.00
Unpresented chqs		490.60	490.60	
Unpresented receipts		410.00	410.00	
Balance	<u>500.00</u>	<u>46,935.91</u>	<u>47,435.91</u>	
Bank : Current A/C - 10/07/19	500.00		500.00	
Deposit A/C - 10/07/19		46,935.91	46,935.91	
			0.00	
Balance at bank	<u>500.00</u>	<u>46,935.91</u>	<u>47,435.91</u>	
difference	0.00	0.00	0.00	

Signed by Responsible Finance Officer

Signed by Chairman

RESERVES		RBS Current £	RBS Reserve £	Total £	
Current Bank Balance as per cashbook and bank statements Start of Year		500.00	63,367.87	63,867.87	16,431.96
*	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
				-40,667.87	
	total amount for play area				
*	#REF!				

Monthly Budget Monitoring

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
1																
2	BASLOW AND BUBNELL PARISH COUNCIL															
3	RECEIPTS & PAYMENTS ACCOUNT 2019 - 2020															
4	Date	9th September 2019														
5	Month	5														
6																
7	PAYMENTS	Administration	Year to Date at 09.09.2019			Full Year Projection										
8			Actual £	Budget £	Difference	Actual £	Budget £	Difference								
9			To Date	To Date	£	Projected	For Year	£								
10		Clerk's salary	2,536.81	2,420.00	(116.81)	5,808.00 B	5,808.00	0.00								
11		Clerk's expenses	114.70	141.67	26.97	340.00 B	340.00	0.00								
12		Parish Mobile phone	30.00	30.00	0.00	36.00 B	72.00	36.00								
13		Councillor's expenses (travel & sub - £10 / person)	0.00	31.25	31.25	100.00 B	75.00	(25.00)								
14		Training	0.00	83.33	83.33	250.00 B	200.00	(50.00)								
15		Audit fees	76.80	41.67	(35.13)	300.00 B	100.00	(200.00)								
16		Room hire	140.00	145.83	5.83	350.00 B	350.00	0.00								
17		Subscription DALC + PPP Forum	64.00	52.08	(11.92)	125.00 B	125.00	0.00								
18		Website maintenance	279.99	416.67	136.68	500.00 B	1,000.00	500.00								
19		Insurance	494.75	208.33	(286.42)	500.00 B	500.00	0.00								
20		Stationery, Printing and Adverts	14.67	41.67	27.00	100.00 B	100.00	0.00								
21			3,751.72	3,612.50	(139.22)	8,409.00	8,670.00	261.00								
22		Burial Ground														
23		Maintenance	50.00	41.67	(8.33)	300.00 B	100.00	(200.00)								
24		Rates inc. water	0.00	62.50	62.50	150.00 B	150.00	0.00								
25		Refuse removal	0.00	0.00	0.00	100.00 B	0.00	(100.00)								
26		Grass cut	490.00	500.00	10.00	1,125.00 B	1,200.00	75.00								
27			540.00	604.17	64.17	1,675.00	1,450.00	(225.00)								
28		Community Orchard and Amenity Area														
29		Grass cutting	505.00	500.00	(5.00)	1,325.00 B	1,200.00	(125.00)								
30		Other Maintenance	0.00	0.00	0.00	0.00 B	0.00	0.00								
31			505.00	500.00	(5.00)	1,325.00	1,200.00	(125.00)								
32		Old Ford														
33		Grass cutting	70.00	62.50	(7.50)	140.00 B	150.00	10.00								
34			70.00	62.50	(7.50)	140.00	150.00	10.00								
35		Woodland Park														
36		Safety Inspection	0.00	41.67	41.67	150.00 B	100.00	(50.00)								
37		Playground Maintenance	0.00	208.33	208.33	500.00 B	500.00	0.00								
38		Woodland Maintenance	200.00	208.33	8.33	500.00 B	500.00	0.00								
39		Woodland Rent	0.00	20.83	20.83	0.00 B	50.00	50.00								
40		Woodland Spraying	0.00	62.50	62.50	175.00 B	150.00	(25.00)								
41			200.00	541.67	341.67	1,325.00	1,300.00	(25.00)								
42		Misc														
43		Village clock maintenance	0.00	83.33	83.33	200.00 B	200.00	0.00								
44		Bench - maintenance	0.00	416.67	416.67	1,000.00 B	1,000.00	0.00								
45		Grit Bins x 5 / 2 x fills	0.00	156.25	156.25	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	239.00	239.00	0.00 B	239.00	239.00								
48		Parish Paths	186.00	330.00	144.00	320.00 B	330.00	10.00								
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			186.00	1,225.25	1,039.25	1,895.00	2,144.00	249.00								
52		S137 Grants														
53		S137 grants (incl Village Hall donations)	0.00	625.00	625.00	1,500.00 B	1,500.00	0.00								
54			0.00	625.00	625.00	1,500.00	1,500.00	0.00								
55		WORKING PARTIES				All W/P Expend from Reserves										
56		WP - Emergency Planning	0.00	0.00	0.00	0.00 B	0.00	0.00								
57		WP - Woodland	22,927.50	0.00	(22,927.50)	0.00 B	0.00	0.00								
58		WP - Orchard	0.00	0.00	0.00	0.00 B	0.00	0.00								
59			22,927.50	0.00	(22,927.50)	0.00	0.00	0.00								
60		Total Payments	28,180.22	7,171.08	(21,009.14)	16,269.00	16,414.00	145.00								
61		VAT	4,652.70	0.00	(4,652.70)	0.00	0.00	0.00								
62		Total Payments after VAT	32,832.92	7,171.08	(25,661.84)	16,269.00	16,414.00	145.00								
63																
64			Actual £	Budget £	Difference	Actual £	Budget £	Difference								
65			To Date	To Date	£	Projected	For Year	£								
66		RECEIPTS														
67		Bank Interest	41.60	6.25	35.35	15.00 B	15.00	0.00								
68		DDDC Reimbursements	0.00	416.25	(416.25)	999.00 B	999.00	0.00								
69		DCC Footpath Grant (Right of way Grant)	0.00	160.42	(160.42)	385.00 B	385.00	0.00								
70		Burial Ground	665.00	0.00	665.00	0.00 B	0.00	0.00								
71		Website	160.00	66.67	93.33	160.00 B	160.00	0.00								
72		Donations	507.00	0.00	507.00	0.00 B	0.00	0.00								
73		Vat	227.76	416.67	(188.91)	0.00 B	1,000.00	-1,000.00								
74		Total Receipts before precept	1,601.36	1,066.25	535.11	1,559.00	2,559.00	(1,000.00)								
75		Precept	14,719.00	6,132.92	8,586.08	14,719.00 A	14,719.00	0.00								
76																
77		TOTAL RECEIPTS including PRECEPT	16,320.36	7,199.17	9,121.19	16,278.00	17,278.00	(1,000.00)								
78																
79		PROFIT / (LOSS) for year to 31st March 2020	-16,512.56	28.08	-16,540.64	9.00	864.00	-855.00								
80																
81																
82																
83																
84		Cumulative Bank Balances as at 1st April 2017						63,867.87								
85		Forecast surplus in year						9.00								
86																
87		Forecast Cumulative Bank Balances as at 31st March 2018						63,876.87								