BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter Phone: 01629 732365

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

10th March 2020

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **17th March 2020 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,

Sasa

conditionally

Sarah Porter

AGENDA

1.	Apologies for absence	Report / Action Required 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 21 st January 2020	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): Resident issue with dust – No update Planning Suggestions from residents Playground and Burial Ground Working Parties Vacancies – still one vacancy Correspondence – Actioned as agreed 	To note Agenda Item 7 Agenda Item 8 Agenda Item 9 Agenda Item 10 To discuss To note
7.	Planning Applications	T
	 New – NP/DDD/0220/0114 - Single storey rear extension, internal alterations, new window to existing garage, replacement windows to entirety, to an existing detached dwelling – Riverdale, Derwent Drive, Baslow NP/DDD/0120/0089 - a proposed agricultural building to house and feed livestock - Gorse Bank Farm, Gorse Bank Lane, Baslow - consulted by email Existing: 	To discuss To note
	 NP/DDD/1219/1319 - Demolition of the existing house and replacement with a new family home and associated works – Eastgate, School Lane, Baslow – Granted conditionally NP/DDD/1219/1277 and NP/DDD/1219/1278 (planning application and listed building consent) - Proposed replacement of lead sheet roofing with zinc sheet roofing of the north and south elevations - Cavendish Hotel, Church Lane, Baslow – Granted 	io note

	pa via Co Enforceme • Ca wi	P/DDD/1018/0911 - Chatsworth - Improvements and expansion of the existing car ark associated with Chatsworth House, together with the creation of a new access road a a spur off the existing A619/A621 roundabout east of Baslow – pending – Planning ommittee 8 th November ent: avendish Hotel signs – still need planning permission and the hotel is in negotiation ith the planners about what will be acceptable. Clerk chased in light of another oplication from the hotel	
8.	• Vi • St	ns or issues from residents: illage sign on village green and Council logo treet cleaning and flooding dditional double yellow lines	Update To discuss To discuss
9.	Inspection > Is	ns sues from latest inspections? Burial Ground Woodland Bike track	Cllr Tucker Cllr Dawson and Clerk
10.	 Cr Cc VE Er 	Party and General Updates: ime data update – 16 crimes in January 2020 in Tideswell, Litton, Baslow and Beeley mmunity Area. 5 in Baslow: 1 burglary on or near Bakewell Road 1 burglary at or near the car park at Nether End 1 anti-social behaviour on or near School Lane 1 criminal damage and 1 anti-social behaviour at or near Hulleys E Day Celebrations nergency plan information has been added to the website ebsite – Needs information from the Councillors	To note Update To note Clerk
11.	 AI As Ac SI Ne Ne A A	nd Administration including Working Party Update: I policies, standing orders and GDPR documents remain unchanged set register 2020 – Appendix A counts to 9 th March 2020 – Appendix B 137 Requests: None ew expenditure to approve: Cheque 0001 – Clerk Pay and Expenses for February (didn't cash due to RBS swap) - £383.30 Cheque 0002 – Clerk pay and expenses for March - £390.62 Cheque 0003 – Baslow Village Hall Clock – £217 (VAT - £43.40) Cheque 0004 – Website – £200 Cheque 0005 – Friends of the Peak District subscription - £50 Cheque 0006 – Water Plus - £47.90 Cheque 0007 – Methodist Chapel hire - £108 Cheque 0008 – Peak Park Parishes Forum subs - £24	To approve To approve To note To note To approve
12.	• Ex • Ne	<pre>kpenditure to note - None ew income to note:</pre>	To note
	 Ki Ne Pa Sp 	edgerow near Plantation Cottage removed tchen waste being collected and mixed with garden waste ew Countryside Code launched 1 st March 2020 arish and Town Council Liaison Forum 30 March 2020 6pm at County Hall, Matlock oring Clean appeal to Dales communities odate on Electric Charge Points	To note To discuss To note To attend? To take part? Cllr Tucker
		from Meetings and Training HS Liaison Meeting – 27 th February nation:	Cllrs Dalrymple- Smith and Dawson To note
	 Floor ST ju Liv 	ood advice circulated IW need to close The Old Toll Bridge Baslow to fix a Water Hydrant at Bubnell Lane nction Sunday Only 08:00 to 17:00 on 22nd March 2020 ve stronger for longer advice blice Crime Commissioner Survey	

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- Police Crime Commissioner Survey Fallen sign by Cliff College reported Number Plates Stolen from A Car In Baslow •

• Campaign Aims To Highlight Dangers of Speeding Across Derbyshire

- Peak District Proud launch information circulated
- 15. DALC Circulars (all circulated by email):
 - February 2020 Newsletter
 - Circular 02 January 2020 DALC Newsletter
 - Circular 01-2020 Index of most important elements of 2019 DALC Circulars

16. Reading (circulated by email):

- Clerks and Councils Direct (paper)
- Summary from Parishes Day
- Notes from RHS Liaison meeting
- PPPF Thriving and sustainable document
- PPPF Management Committee 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
- 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 - 19th May, 21st July, 15th September and 17th November 2020

All to be read

To note

BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter Phone: 01629 732365 Email: clerk.baslow.bubnell@googlemail.com Web: www.baslowvillage.com

MINUTES

For the meeting held on 21st January 2020 in The Methodist Hall, Baslow

Apologies:

Councillors present:	Christopher Brown Richard Clark David Dalpymplo-Smith	David Dawson Gabriele Di-Vitantonio
	David Dalrymple-Smith	Jonathan Holsgrove
		Tim Tucker

Cllr Jane Buckham Cllr Andrew Keen Cllr Kath Potter (Peak Park) Cllr Susan Hobson (DDDC) Cllr Jason Atkin (DCC) PCSO Anthony Boswell Report / Action Required

1 There were apologies for absence received from Cllr Jane Buckham, Cllr Andrew Keen, Cllr Kath Potter, Cllr Susan Hobson, Cllr Jason Atkin and PCSO Anthony Boswell.

Sarah Porter

- There were no declaration of Members Interests. 2.
- There was no public speaking 3.
- The Minutes of the Meeting held on 19th November 2019 were approved. Clarification was given 4. regarding the S137 grant to the Sports Field for the Christmas Lights.
- There were no items from Part 1 of the Agenda which should be taken with the public excluded. 5.
- Matters Arising (actions from previous meetings to note non-decision making): 6.
 - Resident issue with dust No update
 - Planning was discussed under item 7 .
 - Suggestions from residents was discussed under item 8
 - Playground and Burial Ground were discussed under item 9
 - Working Parties were discussed under item 10
 - Vacancies still one vacancy
 - Correspondence Actioned as agreed

Planning Applications 7

New:

Others:

- NP/DDD/1219/1319 Demolition of the existing house and replacement with a new family Clerk home and associated works - Eastgate, School Lane, Baslow - No comments
- NP/DDD/1219/1277 and NP/DDD/1219/1278 (planning application and listed building consent) - Proposed replacement of lead sheet roofing with zinc sheet roofing of the north and south elevations - Cavendish Hotel, Church Lane, Baslow - This was consulted via email and no comments made

Existing:

- NP/DDD/1019/1095 Tregenna, Bubnell Lane, Baslow Widening of existing window and installation of new windows - Granted conditionally
- NP/DDD/0919/1021 Papillon, 1 Church Terrace, Church Street, Baslow Erection of an oak pergola at the rear of the property - Granted conditionally
- NP/DDD/0819/0860 Hanover Cottage, Eaton Hill, Baslow Proposed first floor extension over rebuilt ground floor storeroom to create new bathroom internal first floor alterations to create additional bedroom - Withdrawn
- 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 – Planning Committee 8th November

Enforcement:

- Cavendish Hotel signs still need planning permission and the hotel is in negotiation with the planners about what will be acceptable. Clerk chased in light of another application from the hotel
- Suggestions or issues from residents: 8.
 - Village sign on village green and Council logo The new design was discussed. The logo for the Parish Council was approved to just be the image.
 - Street cleaning and flooding The Co-Op is still going to support a street clean in the summer. The Parish Council need to wait to hear back from Cllr Hobson regarding her discussions with DCC and DDDC regarding the Parish undertaking a 'full' clean in the spring and then passing it back to DDDC. There was also a discussion about potholes in the village which will be reported by the Clerk
 - Erosion on Bar Road Cllr Hobson has reported to DCC

Clerk

Chairman's Signature Date......

9. Inspections

- > Issues from latest inspections?
 - Burial Ground
 - Some brash has fallen from the trees over the winter months
 - Review fees for 2020 it was agreed to keep the fees the same for 2020
 - Baslow Drainage Investigations & Running Commentary was noted
 - Woodland
 - Path across the Sports Field to the Woodland was discussed with Tony Buckham. Tony raised it at the Sports Field Trustee meeting. It was discussed at the meeting and Tony is going to submit a grant application. The school are keen for this access to as it is safer than going down the caravan club lane.
 - Bike track and swings Agreed to have a site meeting to look at the proposals. There has been some discussion about the bike track and it is felt about £5,000 to complete the work.
- 10. Working Party and General Updates:
 - Crime data update 12 crimes in November 2019 in Tideswell, Litton, Baslow and Beeley Community Area. 1 in Baslow of a theft on Bakewell Road. There were some attempted break ins in early January which have been reported to the Police.
 - VE Day Celebrations No update
 - Emergency plan The plan that the Parish Council has is now out of date. There was a discussion about how best to operate within an emergency. It was agreed to put a statement on the village website explaining that the Parish Council support the other tiers of Council to deliver emergency provisions as required. The first point of contact will be the Parish Council Clerk and the second points of contact any of the Councillors.
- 11. Finance and Administration including Working Party Update:
 - Clerk contract was approved and signed.
 - Budget Setting for 2020-2021 was approved and the precept was set at £14,719
 Accounts to 13th January 2020 were noted and a discussion was had about what to spend the reserve amount on. There was a discussion about the Village Green proposals and
 - improvements to the Woodland Park
 - S137 Requests:
 - Village Hall Clock maintenance £217 plus vat was approved
 New expenditure approved:
 Cheque 1471 Clerk Pay and Expenses for January £383.30
 Cheque 1472 Bench repair £230
 Cheque 1473 Clerk Pay and Expenses for February £383.30
 - Expenditure noted –
 - Cheque 1469 Clerk Pay and expenses for December £520.40
 Cheque 1470 Christmas lights £645.48 (£107.58 VAT)
 - New income noted:
 - Burial ground £100
 - DDDC Reimbursable expenditure £999
 - Donations for VE Day £250 expected
 - DCC grant Sports Field Christmas Lights £500
- 12. Correspondence
 - Chatsworth Commitment to a shared future
 - Parish Statement Apple Day needs adding on.
 - Events Guidance information on PDNPA website
 - Donation for Christmas lights thank you
 - Older people accommodation consultation
- 13. Feedback from Meetings and Training None
- 14. For information:
 - Opportunity to question council leaders and senior officers 29th January from 7pm
 - B6050 road closure circulated to village
 - Email sent to thank the Co-Op for the gift of mince pies
 - Derbyshire Talking Police Consultation circulated to the village
 - Your Council Your Voice survey sent to the village
 - Pavement deterioration reported to DCC
 - Live and Local at the Village Hall
- 15. DALC Circulars (all circulated by email):
 - Circular 14 2019 Section 137 Expenditure 2020 21 Grant Funding Training NALC Guidance - Discrimination Cases protected characteristics? - Grievance & Disciplinary Advice & Policies - Account & Governance - DALC Christmas closure

Chairman's Signature Date

Clerk

Clerk

Clerk

- Circular 13-19 Subs 20-21 Spring Seminar Grant Funding Website Access Regs -Good Cllr Guide Transport - Councils Tackling Loneliness - Speed Signs Guidance - Preelection publicity brief - New Employment Regs - Confidential Minutes - Code of Conduct
- Circular 12-2019: AGM & Excellence Awards update Children's Funeral Fund National Audit Office consultation - NALC respond to deployment of 5G - Security of Data - HR Advice - Stores from the county
- 16. Reading (circulated by email):
 - Clerks and Councils Direct (paper)
 - Summary from Parishes Day
 - Launch of the Digital MOT Service
 - Derbyshire County Council Scams Bulletin December 2019
 - Derbyshire Directory Newsletter November 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

- 17th March 2020
- 19th May 2020
- 14th July 2020
- 15th September 2020
- 17th November 2020

Items	Location	Value	Purchase date	Insured	Category	Amount insured	Excess	Comments
*		L						
Playgrade woodchip	Woodland		Feb-19	Y	Other surfaces	£ 1,000.00	£ 100.00	
	1			ł		,		
Nest swing	Woodland	32,700.0	0 Feb-19	Y	Playground Equipment	£ 32,700.00	£ 250.00	
1.8m Two Station Baby Swing	Woodland			Y	Playground Equipment			
25m Zip Wire	Woodland			Y	Playground Equipment			
Widow Web Nest	Woodland			Y	Playground Equipment			
Trim trail	Woodland			Y	Playground Equipment			
Balance Beam	Woodland			Y	Playground Equipment			
Burma Bridge	Woodland			Y	Playground Equipment			
Crossed Rope Walk	Woodland			Y	Playground Equipment			
Inclined Balance Weave	Woodland			Y	Playground Equipment			
Log Traverse	Woodland			Y	Playground Equipment			
Four x 150mm Stepping Logs	Woodland			Y	Playground Equipment			
Swing Board,	Woodland			Y	Playground Equipment			
Sit Up Bench	Woodland			Y	Playground Equipment			
Paired Dip Bars	Woodland			Y	Playground Equipment			
Pull and Press Up Bars	Woodland			Y	Playground Equipment			
Step Up Ladder	Woodland			Y	Playground Equipment			
Total Street furniture		£ 32,700.0	0		Difference	0.00		
Large gate	Old Ford	300.0	0 2015	Y	Gates and Fences	£ 2,000.00	£ 250.00	
Pedestrian Gate	Old Ford			Y	Gates and Fences			
Gateposts	Old Ford	130.0	0 One replaced in 2015	Y	Gates and Fences			
Fence	Woodland	800.0		Y	Gates and Fences			
Large and Pedestrian Gate	Woodland	500.0		Y	Gates and Fences			
Total Street furniture		£ 1,730.0	0		Difference	270.00		
				1			T	
2 x metal seats	Prince of Wales triangle			Y	Street furniture	£ 6,000.00	£ 250.00	
Wooden seat	School Lane (near telephone exch	67		Y	Street furniture			
Wooden seat	Goose Green	374.		Y	Street furniture			Donated by Pottery with plaqu
Wooden seat	Goose Green	374.		Y	Street furniture			
Wooden seat	Goose Green	433.	50 Oct-17	Y	Street furniture			Donated by Pat Hannah for hus
Wooden seat	Goose Green			Y	Street furniture			Plaque Queen's 80th birthday
2 x wooden semicircular	Goose Green			Y	Street furniture			Bought 2009
Picnic bench	Woodland	534.		Y	Street furniture			Bought 2019
Bench	Woodland	376.		Y	Street furniture			Bought 2019
Wooden seat	Bubnell Lane			Y	Street furniture			Plaque Wilson
Wooden seat	Old Ford			Y	Street furniture			
Wooden seat	Church Yard			Y	Street furniture			
Wooden seat	Church Yard		0	Y	Street furniture			
Wooden seat	New Burial Ground	433.		Y	Street furniture			
Wooden seat	New Burial Ground	482.	50 Mar-17	Y	Street furniture			
Wooden seat	Amenity Area			Y	Street furniture			
GritBin				Y	Street furniture			

TOTAL	1	f	74,877.00	1		£	44,103.60		
Stamps, envelopes, paper				Ŷ	Office contents	Ĺ	142.10	£ 250.00	
Stamps anyalanas nanar				V	Office contents		142.10	C 250 00	
Total Street furniture		£	3,008.50		Difference	£	2,991.50		
Noticeboard	Bubnell Lane			Y	Street furniture				
Noticeboard	Churchyard			Y	Street furniture				
Storycircle	Orchard			Y	Street furniture				owned by Orchard Group
Wooden seat	Orchard			Y	Street furniture				
Noticeboard	Village Hall			Y	Street furniture				Not ours?
GritBinDD-125	Bubnell Lane			Y	Street furniture				Not ours?
GritBinDD-116	Bar Road			Y	Street furniture				Not ours?
GritBinDD-	Eaton Hill			Y	Street furniture				Not ours?
GritBinDD-384	White Lodge Lane			Y	Street furniture				Not ours?
GritBinDD-383	Ashenfell Drive			Y	Street furniture				Not ours?

Baslow and Bubnell Parish Council Bank Rec. As at 9th March 2020

		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	19,202.76	85.94	19,288.70	
	less : payments	-40,503.69		-40,503.69	
	unpresented items			0.00	
	transfered to reserve a/c	21,300.93	-21,300.93	0.00	
		500.00	42,152.88	42,652.88	0.00
	Unpresented chqs			0.00	
	Unpresented receipts		1,320.00	1,320.00	
	Balance	500.00	40,832.88	41,332.88	
Bank :	Current A/C - 07/2/20	500.00		500.00	
	Deposit A/C - 07/2/20		40,832.88	40,832.88	
				0.00	
	Balance at bank	500.00	40,832.88	41,332.88	
	difference	0.00	0.00	0.00	
	Signed by Responsible Finance Officer				
	Signed by Chairman				

RESERVES		RBS	RBS	
		Current	Reserve	Total
	-	£	£	£
Current Bank	Balance as per cashbook and bank statements Start of Year	500.00	63,367.87	63,867.87
*	Woodland additionaly equipment		10,000.00	
	Village Green improvements including sign		2,000.00	
	General reserve	500.00	14,500.00	
	-	500.00	26,500.00	27,000.00
*				

Monthly Budget Monitoring

		А	В	C	E	F G	H I J	K L	M N	0
	1	BASLOW AND BUBNEL	L PARISH COUNCIL	-	to Date at 09 0					
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PATNETS Additional of a construction o										
Control Control 2000	6					~			~	
1 Control market 14/1 10/1 00/0 10/0 10/0 00/0 00/0 1 Control market 0.00 10/0 00/0 10/0 00/0		PAYMENTS		4,771.31	5.324.00	552.69	5.808.00	B 5.808.00	0.00	
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11 Provide reflection 1000 10 100 10 100 1000 1000 1000 1000	10 11	4								
11 Provide reflection 1000 10 100 10 100 1000 1000 1000 1000	12	1	Training	0.00	183.33	183.33	250.00	B 200.00	(50.00)	
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Image:	15									
Ballow Press District	17									
Note Note <th< th=""><th>18</th><th></th><th>Stationery, Printing and Adverts</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	18		Stationery, Printing and Adverts							
22 Refer in: self: Refer remove 0.00 1776 1776 180.00 0 0.00 0.00 23 Construction 1.000 1.000 0.00 1.000 0.00	20		Burial Ground	0,870.47	7,947.50	1,077.03	8,409.00	8,670.00	201.00	
40 10 10 10 10 10 10 10 10 10 10 10 10 10	21									
10 Mice 12 Wing dot matterance 200 193.33	23	-								
10 Mice 12 Wing dot matterance 200 193.33	24	1	Grass cut							
10 Mice 12 Wing dot matterance 200 193.33	25 26	1	Community Orchard and Amenity Area	1,100.00	1,329.17	229.17	1,075.00	1,450.00	(225.00)	
10 Mice 12 Wing dot matterance 200 193.33	27	-	Grass cutting							
10 Mice 12 Wing dot matterance 200 193.33	28	1								
10 Mice 12 Wing dot matterance 200 193.33	30	-		450.00	107.50	(40.50)	440.00	B 450.00	40.00	
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Image: second	33	4		0.00	01.67	01.67	150.00	B 100.00	(50.00)	
Image: second	35	1	Playground Maintenance	1,000.00	458.33	(541.67)	500.00	B 500.00	0.00	
Image: second	30		Woodland Rent	50.00	45.83	(4.17)		50.00	50.00	
Image: second	38	1	Woodland Spraving							
Image: constraint of the state of	40	1		0.00	100.00	100.00	000.00	D 000.00	0.00	
Image: constraint of the state of	41	1								
Image: constraint of the state of	43									
Image: constraint of the state of	44		Election Costs	243.09	239.00	(4.09)	243.09	B 239.00	(4.09)	
Image: state	47									
Lo. S137 Grants S37 S137 Grants S37 S37 grants S37 grants S37 S37 grants S37 grants S37 grants S37 S37 grants S37 grants S37 grants S37 grants S40 WP - Emergency Planing Control S37 grants S37 grants S41 WP - Vocland 2.064 45 0.00 S00 0.00	48	1		0.00	0.00	0.00	0.00	В 0.00	0.00	
513 S137 grants (ind Vilige Hal donations) 6229 $1.375.00$ 722.10 $1.500.00$ $1.500.00$ 0.00 33 WORKING PARTIES 6229 $1.375.00$ 722.10 $1.500.00$ $1.500.00$ 0.00 55 WP - Emergency Planning $2.984.45$ 0.00	49 50	-	S137 Grants	949.09	2,012.75	1,063.66	2,188.09	2,144.00	(44.09)	
Add WP Experience Planning Add WP Experience Planning 03 WP - Chard 0.00 <t< th=""><th>51</th><th>-</th><th>S137 grants (incl Village Hall donations)</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	51	-	S137 grants (incl Village Hall donations)							
56 57 58 59 59 50 50 50 50 50 50 50 50 50 50 50 50 50	53							All WP Expend	from Reserves	
56 57 58 59 59 50 50 50 50 50 50 50 50 50 50 50 50 50	54	4								
59 Total Payments 35,679.41 15,093.58 (20,585.83) 17,059.59 16,414.00 (645.59) 61 VAT 4,824.28 0.00 (4,824.28) 0.00 0.00 0.00 62 Total Payments after VAT 4,824.28 0.00 (4,824.28) 0.00 0.00 0.00 63 Actual £ Budget £ Difference £ 0.00 0.00 0.00 64 50 DDC Reimbursements 99.00 16,715 83.50 15.00 835.00 99.00 0.00 <t< th=""><th>56</th><th>1</th><th></th><th>0.00</th><th>0.00</th><th>0.00</th><th>0.00</th><th>В 0.00</th><th>0.00</th><th></th></t<>	56	1		0.00	0.00	0.00	0.00	В 0.00	0.00	
59 Total Payments 35,679.41 15,093.58 (20,585.83) 17,059.59 16,414.00 (645.59) 61 VAT 4,824.28 0.00 (4,824.28) 0.00 0.00 0.00 62 Total Payments after VAT 4,824.28 0.00 (4,824.28) 0.00 0.00 0.00 63 Actual £ Budget £ Difference £ 0.00 0.00 0.00 64 50 DDC Reimbursements 99.00 16,715 83.50 15.00 835.00 99.00 0.00 <t< th=""><th>57</th><th>4</th><th></th><th>22,964.45</th><th>0.00</th><th>(22,964.45)</th><th>0.00</th><th>0.00</th><th>0.00</th><th></th></t<>	57	4		22,964.45	0.00	(22,964.45)	0.00	0.00	0.00	
61 VAT 4.824.28 0.00 (4.824.28) 0.00 0.00 0.00 62 Total Payments after VAT 40.503.69 15.093.58 (25.410.11) 17.059.59 16.414.00 (645.59) 63 Actual £ Dudget £ Difference E Projected Projected Difference 66 Bark Interest 85.94 13.75 72.19 15.00 B 15.00 0.00 60 DDCC Reinbursements 999.00 915.75 83.25 999.00 999.00 90.000 0.00 0.00 70 Burial Ground 140.500 0.00 14.06.00 0.00	59		Total Payments	35,679.41	15,093.58	(20,585.83)	17,059.59	16,414.00	(645.59)	
E2 Total Payments after VAT 40.503.69 15.093.58 (25,410.11) 17.059.59 16.414.00 (645.59) 63 64 65 70 Date 6 Difference 6 Projected For Year 6 65 0.00 DDC Reinbursements 999.00 915.75 83.25 999.00 0.00 66 DDC Centroptant Ground 1405.00 1405.00 1405.00 0.00 385.00 835.00 835.00 0.00 0.00 70 Burial Ground 1405.00 0.000 1405.00 0.00 1333 160.00 0.00 0.00 72 Dorations 1307.00 0.00 1307.00 0.00 1,000.00 1.000.00 1.100.00 1.559.00 1.509.00 2.559.00 1.000.00 1.559.00 1.509.00 1.559.00 1.509.00 1.559.00 1.509.00 1.5259.00			VAT	4,824.28	0.00	(4.824.28)	0.00	0.00	0.00	
64 Actual £ Budget £ Difference Actual £ Budget £ Difference 65 To Date £ To Date £ Projected For Year £ 67 Bark Interest 85.94 13.75 72.19 15.00 B 999.00 999.00 999.00 899.00 0.00 68 DDC Reimbursements 999.00 385.00 332.08 3885.00 B 385.00 0.00 70 Burial Ground 1.405.00 0.00 1.405.00 0.00 8 0.00 0.00 72 Donations 1.307.00 0.00 1.307.00 0.00 8 0.00 0.00 73 Vat 227.76 916.67 (88.91) 1.000.00 -1,000.00 74 Total Receipts before precept 14.719.00 13.492.42 1.226.58 14.719.00 14.719.00 0.00 75 Precept 19.288.70 15.838.17 3.450.53 16.278.00 11,000.00 -1,645.59 76 Precept 19.288.70 15.838.17 3.450.53 16.278.00 <th>62</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	62									
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67 68 69 70 70 70 70 70 70 70 70 70 80 brial Ground Bank Interest DDDC Reimbursements Generations 85.94 999.00 13.75 999.00 72.19 999.00 15.00 0.00 70 70 80 brial Ground DDDC Reimbursements Generations 999.00 999.00 8 999.00 999.00 999.00 999.00 0.00 70 70 80 brial Ground Burial Ground 1,405.00 0.00 1,405.00 0.00 8 0.00 0.00 71 72 72 73 73 74 Donations 1,307.00 0.00 1,307.00 0.00 8 0.00 0.00 73 74 Total Receipts before precept 4,569.70 2,345.75 2,223.95 1,559.00 2,559.00 (1,000.00) 74 75 76 76 76 Precept 14,719.00 13,492.42 1,226.58 14,719.00 14,719.00 0.00 76 77 78 Precept 14,719.00 15,838.17 3,450.53 16,278.00 17,278.00 (1,000.00) 78 78 PROFIT / (LOSS) for year to 31st March 2020 -21,214.99 744.58 -21,959.57 -781.59 864.00 -1,645.59	65				-			-		
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