



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

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Web: www.baslowvillage.com

9th March 2021

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **16th March 2021 at 7.30pm via Zoom (Meeting ID: 883 3929 1454 Passcode: 978839). PLEASE CONTACT THE CLERK FOR THE ZOOM LINK OR THE CALENDAR ON THE BASLOW VILLAGE WEBSITE**

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

Report / Action Required

- | | |
|--|--|
| 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 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 19 th January 2021 | 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):
• Covid 19 update
• Planning
• Suggestions from residents
• Playground and Burial Ground
• Working Parties
➢ Councillor bios for the website are outstanding from some Councillors
• Vacancies – No candidates currently
• Bridge End Regeneration consultation – The paper has been circulated and the Clerk will compile the answers
• Correspondence – Actioned as agreed. | To note
Agenda Item 7
Agenda Item 8
Agenda Item 9
Agenda Item 10
To complete
To note
To note
To note |
| 7. Planning Applications
New –
• NP/DDD/0221/0232 - Erection of front porch – Woodlands, Eaton Hill, Baslow
Existing:
• NP/DDD/0221/0166 – Over Lane House, Over Lane, Baslow - Conversion of existing barn to a 3 bedroom holiday accommodation barn/cottage – Consulted via email
• NP/DDD/0221/0172 - Erection of a shed/workshop. - Highways Church Lane Baslow – | To discuss
To note |

Consulted via email

- NP/DDD/0221/0136 – Gorse Bank Farm, Gorse Bank Lane, Baslow - Proposed agricultural buildings and extensions to house, feed and lamb sheep and for the storage of machinery and implements – Consulted via email
- NP/DDD/0121/0017 – Riversyde, Derwent Drive, Baslow - Development Description - Proposed rear first floor extension; alterations to existing dormer windows; provision of new dormer window to first floor bathroom, replacement windows and surrounding timber screens; replacement garage doors and internal refurbishment of an existing residential property and provision of a new outbuilding within the rear garden – Consulted via email
- NP/DDD/1220/1146 – Orchard Leigh, Eaton Hill, Baslow - Erection of Cedar greenhouse – Granted conditionally
- NP/DDD/1220/1203 - Church Cottage, Church Street, Baslow - Change of use from open market dwelling with ancillary retail space (mixed use) to open market dwelling, including minor elevational alteration – Granted conditionally
- NP/DDD/1020/0998 - Proposed replacement building to form garage/store and ancillary accommodation. - Over End Cottage School Lane Baslow – Granted conditionally
- NP/DDD/0320/0224 – Vehicle pull-in and pedestrian path – 3 Wheatlands Lane, Baslow - Pending

Enforcement:

- Cavendish Hotel signs – Chatsworth has informed the Clerk that an application has been submitted to Peak Park in 2020

8. Suggestions or issues from residents:

- Community Speedwatch – 6 volunteers have been trained out of 9 interested. 1 pulled out and 2 did not receive the training link. Clerk is awaiting further information from the Police To note
- Bubnell Car Parking and pedestrianising the bridge proposal – This is now encompassed into the Bridge End Regeneration consultation which Cllr Dawson has delivered to every household. To note
- Village Celebration Cllr Buckham
- Mick, the postman, turning 80 – putting forward for an award Cllr Tucker
- War Memorial cleaning – under the Keep Baslow Beautiful working group To note
- Watchman's Hut – further complaint received, and Clerk has chased DCC To note
- VE Day 8th May 2021 To commemorate?

9. Inspections

- Issues from latest inspections?
 - Burial Ground Cllr Tucker
 - Quote received from William Brindley to clear winter debris and treat the moss in the paths for £160
 - Woodland Clerk
 - Tree survey commissioned
 - Interpretation panel offer
 - Submitted to the National Parks Award
 - Defibrillators – The village hall cabinet seems to have stopped working (the light is off). The village hall are not sure why. Need an electrician to check? Clerk

10. Working Party and General Updates:

- Crime data update for Tideswell, Litton, Baslow and Beeley To note
(<https://www.police.uk/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley/?tab=CrimeMap>) –
 - 41 crimes in January 2021. 11 in Baslow – 6 violence and sexual offences, 2 vehicle crime, 2 antisocial behaviour and 1 other crime
 - 35 crimes in December 2020. 8 in Baslow – 4 violence and sexual offences, 2 antisocial behaviour, 1 other theft and 1 other crime
- Keep Baslow Beautiful working party – Minutes from the last meeting attached as Appendix A: To discuss
 - Request to fund some Wet and Forget product to clean the footpaths
 - Parish Council to buy their own litter pickers and rubbish bag hoops to lend out. To buy 6 litter pickers and 6 hoops with delivery is £116.83
 - Moving the litter bin at the top of Eaton Hill £100
- Footpaths: To discuss
 - Cavendish footpath has been inspected by William Brindley. A lot of the issues are due to the damp weather. Once spring is here, William can do some repairs to the path. He has quoted £180
 - Plantation Cottage path – the workmen have been asked to keep this as clear as possible
 - Doctors' surgery path – wooden edging has

11. Finance and Administration including Working Party Update:

- Accounts to 8th March 2021 including budget setting and ground maintenance (£2,670) To note

- and Woodland maintenance (£1,500) renewal – Appendix B
- Electronic payments instead of cheques To approve
- Approve asset register – Appendix C – should depreciation be added? To approve
- S137 Requests – None To note
- New expenditure to approve: To approve
 - Electronic payment – Clerk Pay and Expenses for March - £400.40
 - Electronic payment – Website - £200
 - Electronic payment – Consultation printing - £35.30 (£1.39 VAT)
 - Electronic payment – Village Hall Clock - £268.80 (£44.80 VAT)
 - Electronic payment – Waterplus – supply to burial ground - £47.91
 - Electronic payment – Peak Park Parishes Forum subscription - £24.00
- Expenditure to note: To note
 - Cheque 00061 – Bike track - £2,428
 - Cheque 00062 - Clerk pay and expenses for February - £400.40
 - BACS – Leaf clearance on doctor’s footpath - £50
- New income to note: To note
 - Burial ground - £35
 - Minor Maintenance grant - £385

12. Correspondence

- PPPF has written to Sarah Dines MP expressing concern about PDNPA being able to fulfil its duties due to lack of funding To note
- Have your say on ward boundaries for Derbyshire Dales District Council To respond?
- 20's Plenty for Derbyshire To discuss
- Licensing Act 2003 - Review Of Alcohol, Entertainment And Late Night Refreshment Licensing Policy To respond?
- Consultation on Climate Change Supplementary Planning Document To respond?
- Residential Annexes Supplementary Planning Document To note
- Covid breach concerns – advised to ring 101. Police has more officers on duty at weekends to address this To note

13. Feedback from Meetings and Training - None

14. For information:

- Covid 19 information circulated To note
- Road closure notices circulated
- Over hanging hedges, blocked drains and other issues reported as Clerk receives requests
- Census 2021 information circulated

15. Reading (circulated by email):

- Clerks and Councils Direct (paper) All to be read
- CPRE News and Events
- Peak District News, Views and Bulletins
- Friends of the Peak District News
- Media Releases from Derbyshire Dales District Council
- Parishes Planning Bulletin
- Peak Park Parishes Forum papers
- 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 except during the current pandemic when the meetings are via Zoom - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 18th May 2021
- 21st September 2021
- 20th July 2021
- 16th November 2021

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MINUTES

For the meeting held on 19th January 2021 via Zoom

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

*Report / Action
Required*

1. There were apologies for absence received from Cllr Gabriele Di-Vitantonio, Cllr Jonathan Holsgrove, Cllr Kath Potter, Cllr Jason Atkin and PCSO Anthony Boswell.
2. There were no declaration of Members Interests.
3. Public speaking
 - Cllr Hobson –
 - Please be aware of the recent flood warnings
 - Early bird garden waste scheme ends at the end of January
 - Cllr Atkin is also here to help although may not attend meetings
 - There are on-going issues with the waste collection due to the bad weather and covid. There is advice on the DDDC website for advice on excess waste
 - Cllr Buckham raised a concern about the parking on Bar Road. Some residents may well erect signs on their property asking for more considerate parking. A fire engine will always get through to an emergency by shunting cars out of the way regardless of the damage to the car.
4. The Minutes of the Meeting held on 17th November 2020 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):
 - Covid 19 update was noted
 - Planning was discussed under Item 7
 - Suggestions from residents was discussed under Item 8
 - Playground and Burial Ground was discussed under Item 9
 - Working Parties were discussed under Item 10
 - Councillor bios for the website are outstanding from some Councillors
 - Vacancies – No candidates currently
 - Correspondence – Actioned as agreed. Parish Statement is on the PDNPA website
7. Planning Applications
New –
 - NP/DDD/1220/1203 - Church Cottage, Church Street, Baslow - Change of use from open market dwelling with ancillary retail space (mixed use) to open market dwelling, including minor elevational alteration – no commentsExisting:
 - NP/DDD/1020/0998 - Proposed replacement building to form garage/store and ancillary accommodation. - Over End Cottage School Lane Baslow - pending
 - NP/DDD/0920/0898 - Single storey side extension - Bramley Court, Calver Road, Baslow – Granted conditionally
 - NP/DDD/0920/0825 - Extension to the rear create wheelchair accessible spaces with a garden room, bedroom and associated shower room. An external ramp between the house and the drive - The Dolphins, 10 Over Road, Baslow – Granted conditionally
 - NP/DDD/0820/0710 - Single storey side extension to each side of detached dwelling - 5 The Knoll, Over Road, Baslow – Granted conditionally
 - NP/DDD/0320/0224 – Vehicle pull-in and pedestrian path – 3 Wheatlands Lane, Baslow - Pending
 - NP/DDD/0620/0495 - Reconfiguration of roof to the east elevation. Dormer window replaced with doors to access existing low-level flat roof. Glass balustrade surround to this area – Low Wood House, Hydo Close, Baslow – 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 – Granted conditionallyEnforcement:
 - Cavendish Hotel signs – Chatsworth has informed the Clerk that an application has been submitted to Peak Park in 2020

Clerk

Chairman's Signature Date.....

8. Suggestions or issues from residents:
- Community Speedwatch – 9 volunteers have come forward to be trained. Clerk has been contacted by the Police trainer to set up a training date. The resident concern was noted, and the Parish Council is the facilitator for this activity. Clerk
 - Bubnell Car Parking and pedestrianising the bridge proposal – Clerk has received 4 emails asking for this to not be progressed. DCC has informally said they would consider a formal request from the Parish Council if it is supported by the residents. Clerk has received a complaint about parking on Bubnell Lane and needing double yellow lines from the bridge to the farm and a space for the bungalows to park. There was a discussion about the whole area and the different things that need considering. Cllr Dawson will draft a paper for consideration. There was then a discussion about the repairs to the watchman’s hut and concern that the pointing has been frost damaged. Cllr Tucker raised his concern about the two new pieces of stone that have not been cut to match in. Clerk has emailed DCC. Cllr Dawson
 - Pandemic heroes star for village Christmas tree – Very positive response from the parish. Clerk asked to buy something for the signmaker to say thank you. This was agreed. Clerk
 - Village Celebration – The PTA are planning an event in May which will raise funds for the PTA and be a classic car event. It was felt that a combined event with this will be complicated. It was therefore suggested that a village event could be held in early September and a provisional date of 5th September was set. Cllr Buckham
 - Mick, the postman, turning 80 and Baslow Community Award (article in Parish Magazine). Cllr Tucker will look into the nomination for Mick. The Baslow Community Award should be discussed at the next Parish Meeting Clerk
 - War Memorial cleaning – To be looked at as part of the Keep Baslow Beautiful Clerk
 - Map on the Village Green – Senior Citizens will donate £100 towards the revamping of this. The repairs will be looked at as part of the book swap project. Clerk and Cllr Buckham
9. Inspections
- Issues from latest inspections?
 - Burial Ground – Nothing to report although the green bin seems to have re-appeared. There was a discussion about not needing a green bin in the future Cllr Tucker
 - Woodland
 - Bike track – Has been completed and photos shown. This is a wonderful addition to the area. The bike parking needs to move a bit. Some signage needs erecting. Clerk
 - Grit has been distributed to those who have requested it. The rest is stored by the storage unit at the Sports Field. It is thought the grit may be in the unit which may make the unit damp
 - Book swap area – awaiting a more settled time to be able to have a meeting with the Village Hall
10. Working Party and General Updates:
- Crime data update for Tideswell, Litton, Baslow and Beeley (<https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley/?tab=CrimeMap>) –
 - 19 crimes in October 2020. 5 in Baslow – 1 burglary, 1 criminal damage, 2 antisocial behaviour and 1 other crime
 - 29 crimes in November 2020. 5 in Baslow – 2 antisocial behaviour, 1 public order and 2 violence and sexual offences
 - Neighbourhood watch – CCTV and ANPR camera project - proposing to supplement those residents who are fitting new CCTV or have an existing system. NW would provide funding for an ANPR camera on the roadside. All registered with the OIC. This would be sustainable and allow access via their routers. NW has a volunteer already and intend to supplement his CCTV system from the £800 from Councillor Atkin. CCTV in the village was discussed a few years ago and was not supported by the village. The response from the police is “there is no policing necessity for any additional ANPR cameras in Baslow. The existing cameras are sufficient. The crime rate for this area is low level. Any private CCTV systems must adhere to the national guidance. Should any residents have any security/crime concerns we are happy to visit or talk to them at their convenience.”
 - Green Issues working party – a meeting will be held in early February. The areas being looked at are:
 - Village Green triangle near the Village Hall – the Garden Society may be willing to support some work here if some initial work is undertaken by the Parish Council. It is expected there will be some costs in the region of £200.
 - Old Ford
 - Area around the new junction reported to DCC
 - Bar Road – drains. Clerk to report the reservoir again and ask for a small truck with a long hose.

- Flooding concerns were discussed.
 - Treatment of pavement moss, etc – DDDC has advised on the product to use and happy for volunteers to complete
 - Vertas contract for ground maintenance for DCC – Clerk has contacted DCC and Vertas for what this means for the village.
 - Clerk has reported the build-up of leaf on certain footpaths that has caused a reduction in the size of path
11. Finance and Administration including Working Party Update:
- Online banking set up was noted
 - Accounts to 31st December 2020 including budget setting and ground maintenance renewal were noted Clerk
 - S137 Requests – None
 - New expenditure approved: Clerk
 - Cheque 00060 – Clerk Pay and Expenses for January - £400.40
 - Cheque 00061 – Bike track - £2,428
 - Expenditure noted:
 - Cheque 00059 – Bike track - £2000
 - New income noted:
 - Burial ground - £345
 - Reimbursable expenditure - £999
12. Correspondence
- Peak District National Park Authority restructure was noted
 - Complaint regarding the footpath from Bubnell Lane to Calver being muddy – Clerk has reported to Chatsworth and this will be improved by the drainage works being carried out by DCC on Bubnell Lane
 - Complaint regarding groups of walkers in the village – Clerk has asked all complaints like this be reported to 101 to increase patrols in the area.
 - Praise for the vaccination programme received and passed on to the NHS
 - CCTV project by Peak Neighbourhood Watch was discussed under Item 10
 - Complaints regarding the recent roadworks in Baslow have been passed to DCC and supported by the Parish Council
13. Feedback from Meetings and Training – None
14. For information:
- Covid 19 information circulated
 - Road closure notices circulated
 - Man sleeping 'rough' in Baslow - do not approach him as he wishes to be away from society. If people want to make any donations, then this can be via our local police team.
 - Fallen branch reported
 - Complaints about parking on the pavement advised to report to 101
 - Clerk has requested better communication with Church
 - Chatsworth Community Update circulated
15. Reading (circulated by email):
- Clerks and Councils Direct (paper)
 - CPRE News and Events
 - December's PPPF Management Committee meeting minutes
 - Derbyshire PCC Spotlight Winter 20-21 Newsletter
 - 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
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- 16th March 2021
- 18th May 2021
- 21st September 2021
- 20th July 2021
- 16th November 2021

Keep Baslow Beautiful working group minutes

Wednesday 3rd February at 7.30 via Zoom.

Attendees: Sarah Porter (Clerk), Tim Tucker, David Dawson, Jane Buckham

Item	Action group	Date
1. Monitoring Progress to date		
a) DDDC and DCC	Drains clearance prior to flood warning, but some have re-blocked. They have been reported	1/2/21
b) BBPC contractors	Doctors path has been re-swept.	w/b 25/1/21
c) volunteers	Bar Rd run offs cleared again. To be repeated next week	Up to 3/2/21
Items to note from monitoring or residents feedback		
2. General tidying & cleaning issues and updates		
i) Litter picks and dog waste	WI and Individual litter picking, co-op litter picking. Plan litter pick to coincide with Chatsworth pick in March SP to purchase pickers & bag holders for loan to residents	Ongoing March 21 Feb 21
ii) Leaf, debris cleaning and weeds	Pretty good job on December road sweep, though pavements not as good. To monitor and press teams to use machine vacuum pipe. SP to circulate info on moss killer for pavements.	Dec 20 Mar 21
iii) Hedge trimming over pavements	Re-address in April once hedges start growing	April 21
iv) Public footpaths	Cavendish path to be topped up in flooding areas in April	April 21
3. Specific areas of concern		
i) Trees on the village green	Unlikely to get further CC input. Residents to keep tidy for now. Grass mowing to be supplemented this summer if necessary	Apr-Oct21
ii) Walled corner on village green	Gardening club happy to plant and maintain once saplings removed. SP to commission William or Jon Rawlings to remove saplings	April 21 Feb-Mar 21

iii)	Prince of Wales triangle	Stone circle cleared. Needs pressure washing and pointing/planting in cracks. Bin to be moved . SP to approach D Robbins. SP to ask advice of Chatsworth forestry team on cleaning soil off lower trunk.	Oct 20 Mar 21 (JB) Feb 21 Feb 21
iv)	Churchyard	PCC has further work planned on river bank area.	Not known
v)	Over Rd Junction	SP has informed DDDC of willingness to wildflower this area- but not just leave uncut without seeding	Nov 20
vi)	Old Ford	PCC to be consulted on Old Ford Development proposal. Village wide consultation document to be circulated	Feb21 Mar 21
vii)	War Memorial	SP and S Hobson are trying to get permission to clean this and advice on what to use.	ongoing
4. Areas maintained by village groups			
i)	Village Hall garden	Less well maintained- discuss with VH at book swop meeting	Mar 21?
ii)	Orchard	Trees pruned.	Jan 21
iii)	Roundabouts	Chatsworth have cleared last years wildflowers ready to reseed in spring	unknown
iv)	Sportsfield		
5. Volunteer working parties-			
		SP to talk to L Mottram re using the whats app group for village communication now the pandemic deliveries are less active. Any member from a zone can post a call for volunteers so team leaders need only be members. May need LM or zone leaders to add more members	
Zone 1		Communications leader needed	
Zone 2		Ask Jon R if he would do it or ask a local resident	JB Feb 21
Zone 3		Ask Susan H if she can get a local resident to do it	JB Feb 21
Zone 4			
Zone 5		JB	
Zone 6		David D (will need adding to Whats app group)	JB Feb 21
Village wide special projects group.		Will need to depend on work to be done	

6. Communication and publicity plan February-April 2021	<p>Consultation paper on Bridge End to go out as flyer along with social media alerts.</p> <p>Parish News March Ed- Thanks to those doing tidying, keep reporting , litter pick and availability of equipment.</p> <p>Parish news April -Zone approach to monitoring and tidying. Hedges, moss killer and thanks.</p> <p>Flier for notice boards, shops (and lamp posts?) on KBB</p>	<p>1st March 21 (DD)</p> <p>15th Feb (SP)</p> <p>15th March (SP)</p> <p>JB Feb - Mar21</p>

Items	Location	Value	Purchase date	Insured	Category	Amount insured	Excess	Comments
Playgrade woodchip	Woodland		Feb-19	Y	Other surfaces	£ 1,000.00	£ 100.00	
Nest swing	Woodland	32,700.00	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					
<i>Total Street furniture</i>		£ 32,700.00			<i>Difference</i>	0.00		
Large gate	Old Ford	300.00	2015	Y	Gates and Fences	£ 2,000.00	£ 250.00	
Pedestrian Gate	Old Ford			Y	Gates and Fences			
Gateposts	Old Ford	130.00	One replaced in 2015	Y	Gates and Fences			
Fence	Woodland	800.00	2017	Y	Gates and Fences			
Large and Pedestrian Gate	Woodland	500.00	Nov-18	Y	Gates and Fences			
<i>Total Street furniture</i>		£ 1,730.00			<i>Difference</i>	270.00		
2 x metal seats	Prince of Wales triangle			Y	Street furniture	£ 6,000.00	£ 250.00	
Wooden seat	School Lane (near telephone exchange)			Y	Street furniture			
Wooden seat	Goose Green	374.50	Jun-14	Y	Street furniture			Donated by Pottery with plaque
Wooden seat	Goose Green	374.50	Jun-14	Y	Street furniture			
Wooden seat	Goose Green	433.50	Oct-17	Y	Street furniture			Donated by Pat Hannah for husband
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	534.00		Y	Street furniture			Bought 2019
Bench	Woodland	376.00		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			Y	Street furniture			
Wooden seat	New Burial Ground	433.50	Oct-17	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			

GritBinDD-383	Ashenfell Drive			Y	Street furniture			Not ours?
GritBinDD-384	White Lodge Lane			Y	Street furniture			Not ours?
GritBinDD-	Eaton Hill			Y	Street furniture			Not ours?
GritBinDD-116	Bar Road			Y	Street furniture			Not ours?
GritBinDD-125	Bubnell Lane			Y	Street furniture			Not ours?
Noticeboard	Village Hall			Y	Street furniture			Not ours?
Wooden seat	Orchard			Y	Street furniture			
Storycircle	Orchard			Y	Street furniture			owned by Orchard Group
Noticeboard	Churchyard			Y	Street furniture			
Noticeboard	Bubnell Lane			Y	Street furniture			
<i>Total Street furniture</i>		£	3,008.50		<i>Difference</i>	£	2,991.50	
Stamps, envelopes, paper				Y	Office contents	£	142.10	£ 250.00
TOTAL		£	74,877.00			£	44,103.60	

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconciliation At 09/03/2021

	Yorkshire Bank Current Account £	RBS Reserve Account £	Total £
Cash Book:			
Balances At 1 April 2020	1,630.88	41,231.38	42,862.26
plus : receipts	68,029.90	15.13	68,045.03
less : payments	-36,447.29	-41,246.51	-77,693.80
Balance Per Cash Book	33,213.49	0.00	33,213.49
Add: Uncleared Payments	3,057.00		3,057.00
Less: Uncleared Receipts	0.00		0.00
Cleared Balance at Bank	36,270.49	0.00	36,270.49

Bank Statements:

Bank:	Date:		
Yorkshire Bank Current Account	08/03/2021	36,270.49	36,270.49
RBS Reserve Account	04/11/2020	0.00	0.00
Cleared Balance at Bank		36,270.49	36,270.49
<i>Differences</i>		<i>0.00</i>	<i>0.00</i>

Signed by Responsible Finance Officer _____

Signed by Chairman _____

Bank Accounts

- Current Account
- Deposit Account
- Other Account 1

BASLOW AND BUBNELL PARISH COUNCIL

Detailed Receipts & Payments Account As At 8th March 2021

	Actual To Date	Budget For Year	Budgeted Spend Remaining
	£	£	£
RECEIPTS:			
Precept	<u>14,719.00</u>	<u>14,719.00</u>	
	14,719.00	14,719.00	
Burial Ground Fees	<u>1,820.00</u>	<u>0.00</u>	
	1,820.00	0.00	
Grants & Donations Received			
Council Tax Grant	0.00	0.00	
DDDC Reimbursements	999.00	999.00	
DCC Footpath Grant	385.00	385.00	
Donations & Grants	<u>4,036.11</u>	<u>0.00</u>	
	5,420.11	1,384.00	
Other Income			
Interest Received	15.13	0.00	
Website Fees	0.00	160.00	
VAT Reclaimed	4,824.28	1,000.00	
Other Income	<u>0.00</u>	<u>0.00</u>	
	4,839.41	1,160.00	
Total Receipts	<u>26,798.52</u>	<u>17,263.00</u>	

PAYMENTS:

Ordinary Expenditure

Salary & Expenses

Clerk's Salary	4,118.40	5,808.00	1,689.60
Clerk's Expenses	220.00	340.00	120.00
PC Mobile Phone	<u>66.00</u>	<u>72.00</u>	<u>6.00</u>
	4,404.40	6,220.00	1,815.60

Admin Expenses

Website	937.36	1,000.00	62.64
Insurance	500.87	500.00	-0.87
Room Hire	0.00	350.00	350.00
Audit fees	250.00	100.00	-150.00
Training	0.00	200.00	200.00
Subscriptions & Registrations	35.00	125.00	90.00
Stationery, Printing & Adverts	145.80	125.00	-20.80
Councillors Expenses	0.00	75.00	75.00
Other Admin 1	0.00	0.00	0.00
Other Admin 2	0.00	0.00	0.00
	1,869.03	2,475.00	605.97

Woodland Recreation Area

Ground maintenance	2,000.00	2,150.00	150.00
Equipment Maintenance	0.00	500.00	500.00
Safety Inspection	86.00	100.00	14.00
Rent	50.00	50.00	0.00
Other Woodland 1	0.00	0.00	0.00
	2,136.00	2,800.00	664.00

Ground Maintenance

Burial Ground Grass Cutting	1,050.00	1,200.00	150.00
Burial Ground Rates & Water	0.00	150.00	150.00
Burial Ground Refuse Removal	0.00	0.00	0.00
Burial Ground Maintenance	0.00	100.00	100.00
	1,050.00	1,450.00	400.00

Orchard Grass Cutting	1,340.00	1,200.00	-140.00
Orchard Maintenance	467.50	0.00	-467.50
	1,807.50	1,200.00	-607.50

Old Ford Grass Cutting	170.00	150.00	-20.00
Old Ford Maintenance	0.00	0.00	0.00
	170.00	150.00	-20.00

Paths & Roundabout	535.00	330.00	-205.00
Keep Baslow Beautiful	460.00	0.00	-460.00
Other Ground Maintenance 1	0.00	0.00	0.00
	995.00	330.00	-665.00

Total Ground Maintenance	4,022.50	3,130.00	-892.50
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Other Maintenance

Bench - Maintenance & Replacement	120.00	1,000.00	880.00
Village Clock Maintenance	0.00	200.00	200.00
Other Maintenance 1	0.00	0.00	0.00
	120.00	1,200.00	1,080.00

Grants & Donations Awarded

Grants	0.00	1,500.00	1,500.00
Church Christmas Lights	0.00	0.00	0.00
Village Hall	0.00	0.00	0.00
Winter Festival	0.00	0.00	0.00
Village Party	0.00	0.00	0.00
	<u>0.00</u>	<u>1,500.00</u>	<u>1,500.00</u>

Other Expenses

Grit	0.00	375.00	375.00
Defibrillators	103.50	0.00	-103.50
Election Costs	0.00	239.00	239.00
Dog Bins	0.00	0.00	0.00
Other Expenses 1	0.00	0.00	0.00
Other Expenses 2	0.00	0.00	0.00
	<u>103.50</u>	<u>614.00</u>	<u>510.50</u>

Total Ordinary Expenditure

<u>12,655.43</u>	<u>17,939.00</u>	<u>5,283.57</u>
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Extraordinary Expenditure:

Woodland Area	14,832.13	25,000.00	10,167.87
Emergency Planning	0.00	0.00	0.00
Book Exchange	0.00	0.00	0.00
Village Sign	3,528.61	0.00	-3,528.61
Storage Unit	3,210.00	0.00	-3,210.00
Other Expenditure 2	0.00	0.00	0.00
Other Expenditure 3	0.00	0.00	0.00
Total Extraordinary Expenditure	<u>21,570.74</u>	<u>25,000.00</u>	<u>3,429.26</u>

Total Net Payments	<u>34,226.17</u>	<u>42,939.00</u>	<u>8,712.83</u>
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VAT Receivable

VAT Paid - To Reclaim	2,220.62	0.00	
	<u>2,220.62</u>	<u>0.00</u>	

Total Gross Payments	<u>36,446.79</u>	<u>42,939.00</u>	
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Surplus / Defecit	<u>-9,648.27</u>	<u>-25,676.00</u>	
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Cash At Bank

Opening Bank Balances at 1st April 2020	42,862.26		
Add Receipts	68,045.03		
Less Payments	-77,693.80		
Closing Bank Balances	<u>33,213.49</u>		