



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

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Web: www.baslowvillage.com

14th September 2021

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **21st September 2021 at 7.30pm in the Village Hall, Baslow.**

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 – Cllr Buckham and Cllr Dawson | 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 20 th July 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):
• Planning
• Suggestions from residents
• Playground and Burial Ground
• Working Parties
➤ Councillor bios and photos for the website are outstanding from some Councillors
• Vacancy – Final vacancy to be filled
• Correspondence – Actioned as agreed. | Agenda Item 8
Agenda Item 9
Agenda Item 10
Agenda Item 11
To complete
To note
To note |
| 7. New Councillor co-option | To Co-opt |
| 8. Planning Applications
New –
• NP/DDD/0921/0942 – 1 Wheatlands Lane, Baslow - Side extension to provide an additional bedroom and bathroom, with a small utility room.
Existing:
• NP/DDD/0621/0721 and NP/DDD/0621/0722 –The Cavendish Hotel, Church Lane, Baslow - Proposed replacement Garden Room and terrace area to create a larger restaurant offering the ability to access the front lawn area. Proposal also includes a revised ramp access from the south car park to the proposed new patio - The Parish | To discuss

To note |

- Council has no comments to make on this application. - Pending
 - NP/DDD/0721/0734 – Newby House, Over Lane, Baslow - Demolition of timber conservatory. Conversion of existing garage to living space. Alterations and internal reorganisation of existing house including attic conversion from hipped to gabled roof. Erection of two single-storey side extensions including new garage and connecting links. New landscape design to the front and rear. - Pending
 - NP/DDD/0421/0503 – Tall Trees, Eaton Hill, Baslow - Front boundary fence facing the public highway – Discussed by email - Refused
 - NP/DDD/0521/0572 - The Old Farmhouse, Nether, End Baslow - Rear extension, with a flat roof link between existing house and new store. – Granted conditionally
 - NP/DDD/0320/0224 – Vehicle pull-in and pedestrian path – 3 Wheatlands Lane, Baslow – Refused. Appeal dismissed.
- Enforcement:
- Wooden extension at Charlie's – PDMPA do not wish to see this structure remain on a permanent basis and therefore we will be requesting its removal when things are back to normal (probably in 2022). Charlie's has been informed of this.
9. Suggestions or issues from residents:
- Baslow Together Village Celebration
 - Bin collections
 - Speeding in the village
 - Noise issues
 - Verge vegetation obstructing access on to Calver Road reported to DCC
10. Inspections
- Issues from latest inspections?
 - Burial Ground
 - Unsafe memorials – 2 still need sorting
 - New burial ground provision
 - Burial Ground regulations and fees
 - Woodland
 - Tree survey commissioned – Will be checked every 15 months
 - Rospa report repairs
 - Some fence panels damaged
 - Benches
 - Hexagonal bench with plaque for Malcolm out of stock until October
 - 2 memorial requests on hexagonal bench. How much should be charged?
11. Working Party and General Updates:
- Crime data update for Tideswell, Litton, Baslow and Beeley
(<https://www.police.uk/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley/?tab=CrimeMap>) –
 - 42 crimes in July 2021. 11 in Baslow – 4 burglary, 2 violence and sexual offence, 2 antisocial behaviour and 3 other crime
 - 25 crimes in June 2021. 7 in Baslow – 2 antisocial behaviour, 1 robbery and 3 violence and sexual offence and 1 other crime
 - Keep Baslow Beautiful working party – Update to be provided to the meeting.
 - Book exchange at the Village Hall has been ordered
 - Village Sign is being repaired due to a faulty backboard
 - Garden Society will plant the Village Green triangle in September
 - Troughs on Over Lane and Bar Road have been cleaned out by a volunteer
 - Bridge End Regeneration:
 - Parking (separate item)
 - Green improvements through planters and interpretation – Appendix A
 - Bridge
 - Parking issues
 - Resident Parking scheme
 - Parking review
 - Defibs:
 - 2 new batteries ordered and replaced
 - Village Hall cabinet repaired
 - Footpaths:
 - Doctors' surgery path – Edging options still being looked at
12. Finance and Administration including Working Party Update:
- SLCC Membership for the Clerk – £112 per annum
 - Dropbox space almost full – Back up to a memory stick or increase the storage
 - Audit questions received and answered. Final response received.
 - Accounts to 12th September 2021 – Appendix B
 - S137 Requests – None
 - New expenditure to approve:
 - Electronic payment – Clerk pay and stamps - £421
 - Electronic payment – website- £200

- Electronic payment – Cable protectors - £69.96 (£11.66 VAT)
 - Electronic payment – Ground maintenance - £350
 - Electronic payment – Audit -
 - Electronic payment to be paid in October – Clerk pay and expenses - £405.40
 - Expenditure to note:
 - Electronic payment - Clerk – £405.40
 - Electronic payment - Defib batteries - £408 (£68 VAT)
 - Electronic payment - Ground maintenance - £380
 - Electronic payment - Baslow Together event bouncy castle - £169 (£28.17 VAT)
 - Electronic payment - Viking direct printing - £61.44
 - New income to note:
 - None
13. Correspondence
- Royal British Legion Remembrance merchandise
 - Allotment request from Chatsworth
14. Feedback from Meetings and Training - None
15. For information:
- Covid 19 information circulated
 - Good Councillor guides
 - Signage improvements on A623 reported
 - Missing weight limit sign on the bridge reported
 - Pot holes reported
 - Missed bins reported
16. Reading (circulated by email):
- Clerks and Councils Direct (paper)
 - PPPF Annual General Meeting
 - 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
17. Meetings 2022 – Future venue:
- 18th January 2022
 - 15th March 2022
 - 17th May 2022
 - 19th July 2022
 - 20th September 2022
 - 15th November 2022
 - Parish Meeting date – usually May

To note

To note

To discuss

To discuss

To note

All to be read

To discuss

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

- 16th November 2021



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

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MINUTES

For the meeting held on 20th July 2021 at Baslow Village Hall

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

Report / Action Required

- There were apologies for absence received from Cllr Gabriele Di-Vitantonio, Cllr Jane Buckham, Cllr Kath Potter, Cllr Susan Hobson and PCSO Anthony Boswell.
- There were no declaration of Members Interests.
- Public speaking
 - Community Police – Community Speed Watch volunteers have conducted checks on Calver Road and Bakewell Road both in the 30mph limit since their roadside training. From these checks, 33 vehicles were seen exceeding the 30mph limit, 2 captured on Bakewell Road (2 hours) and 31 on Calver Road (1hour 45 minutes). Jayne Rawlinson explained that it is very tricky to do and that more were speeding than caught but they are getting better! A few months ago, the Police undertook a speed check and didn't find anyone, but this is not an accurate picture. Need a physical barrier such as road narrowing and sloping tarmac. Cllr Dawson said we need to keep recording the data to provide evidence for the County Council to take action. The Parish Council reiterated the offer to buy the speed checking equipment. The speed checks show that the speeding has a direct link to visitors. There was then a discussion that Nether End is another hotspot. Community Speed Watch
 - Jayne Rawlinson - would like to raise the question of the lack of adequate and effective signage on the A623 at the Shay Bends area when entering the Baslow residential 30mph zone from the 50mph - from Calver direction. The result is that many vehicles drive into, and through the residential area at excessive speeds, causing danger to others, and reducing the quality of life of residents. Clerk to raise signage with DCC Clerk
 - Simon Turton – supported the concerns around speeding. He also raised the mini roundabout is not a success and needs looking at. Cllr Susan Hobson is looking into this with DCC Cllr Hobson
- The Minutes of the Meeting held on 18th May 2021 were approved.
- There were no items from Part 1 of the Agenda which should be taken with the public excluded.
- Matters Arising (actions from previous meetings to note – non-decision making):
 - Covid 19 updates circulated
 - 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
 - Councillor bios for the website are outstanding from some Councillors (Richard Clark and Jonathan Holsgrove). Cllr Watson will need to complete one too
 - Vacancies – One interested resident attending the meeting
 - Correspondence – Actioned as agreed.
- New Councillor co-option
It was approved that Martin Watson be co-opted on. Martin signed the acceptance of office form and the Council welcomed him.
- Planning Applications
New:

Chairman's Signature Date.....

- NP/DDD/0621/0721 and NP/DDD/0621/0722 –The Cavendish Hotel, Church Lane, Baslow - Proposed replacement Garden Room and terrace area to create a larger restaurant offering the ability to access the front lawn area. Proposal also includes a revised ramp access from the south car park to the proposed new patio - The Parish Council has no comments to make on this application. Clerk
- NP/DDD/0721/0734 – Newby House, Over Lane, Baslow - Demolition of timber conservatory. Conversion of existing garage to living space. Alterations and internal reorganisation of existing house including attic conversion from hipped to gabled roof. Erection of two single-storey side extensions including new garage and connecting links. New landscape design to the front and rear. – The Parish Council has no comments to make on this application. Clerk
- NP/DDD/0421/0503 – Tall Trees, Eaton Hill, Baslow - Front boundary fence facing the public highway – Discussed by email - Refused
- NP/DDD/0521/0572 - The Old Farmhouse, Nether, End Baslow - Rear extension, with a flat roof link between existing house and new store. – Discussed by email - Pending

Existing:

- NP/DDD/0421/0462 –1 Wheatlands Lane, Baslow - Loft conversion to provide an additional bedroom and bathroom – Granted conditionally
- NP/DDD/0321/0343 - Proposed alterations and extension to dwelling and installation of solar panels - Overhill House, White Lodge Lane, Baslow – Granted conditionally
- NP/DDD/0321/0369 - Two ground floor single storey extensions to rear of existing residential property. - Riversyde Derwent Drive Baslow – Granted conditionally
- NP/DDD/0421/0387 - Rear single storey extension and external works - 2 Derwent View Calver Road Baslow – Granted conditionally
- NP/DDD/0321/0324 - Two storey rear extension (previously approved) rear hipped roof dormer - 3 Copperstone Over Road Baslow Woodland Creation Application at Home Farm, Baslow FCE2461(78) – Granted conditionally
- NP/DDD/0320/0224 – Vehicle pull-in and pedestrian path – 3 Wheatlands Lane, Baslow – Refused. Appeal process started.

Enforcement - None

- Suggestions or issues from residents:
 - Baslow Together Village Celebration – The request for the Parish Council to fund the flyer printing and cable protection was approved Clerk
 - Bin collections – bins seem to be being forgotten more regularly by Serco. Clerk is monitoring and reporting for residents.
 - Speeding in the village especially by HGV – The Clerk has had concerns raised regarding oversized vehicles coming through the village. This is hard to investigate but concerns should be raised with DCC
- Inspections
 - Issues from latest inspections?
 - Burial Ground
 - Generally ok with no litter. Cllr Tucker will continue to inspect Clerk
 - Unsafe memorials – 2 still need sorting
 - Winter debris removed and soil distributed in holes was noted
 - Green bin reappeared and is being removed
 - New burial ground provision was discussed and will be added to the next agenda Clerk
 - Burial Ground regulations and fees – Need to look at time period and design of memorials sections. Agreed to discuss at the next meeting Clerk
 - Burial request – Following a debate, there was a vote and it was unanimously agreed to not grant. Clerk
 - Woodland
 - Tree survey commissioned – 3 trees have been identified to watch. Clerk to clarify how often the inspections will take place.
 - Rospa report received and discussed. There are no high risk actions and Clerk to ask David Robins to address a number of the low and medium points
 - Defibrillators – The village hall cabinet – Clerk has ordered a new electrical pack and is struggling to get an electrician to install.
 - Benches
 - Circular bench options were discussed. The option circulated was approved and will cost in the region of £1,300.
 - Bench on the green cleaned by a resident
 - Memorial bench request was discussed and Clerk will clarify
 - Plaque for Malcolm – Was approved

- 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>) –
 - 28 crimes in May 2021. 5 in Baslow – 1 public order, 2 vehicle crime and 2 antisocial behaviour
 - 31 crimes in April 2021. 7 in Baslow – 3 antisocial behaviour, 1 criminal damage and arson, 1 vehicle crime, 1 other theft and 1 violence and sexual offences
 - Keep Baslow Beautiful working party – Minutes available upon request. Update to be provided to the meeting.
 - Book swap at the Village Hall has been ordered
 - Noticeboard at Bubnell Lane - £40
 - Historic Baslow sign lamination is peeling. This is being looked at.
 - Garden Society work is still in process, but they have not yet had a chance to plant the area of Nether End. There is a tree which appears to have died and needs removing. Clerk to have a look and sort
 - Bridge End improvements – there are a list of proposals for the medium to long-term which will be discussed at the Parish Meeting. All the short-term recommendations have been done. Clerk
 - Parking issues
 - Available parking options have been looked at and consulted with Chatsworth and Platform Housing.
 - Inconsiderate parking making access difficult especially on Bubnell Lane was noted and links to the Parish Meeting discussion.
 - Footpaths:
 - Doctors' surgery path – Edging options still being looked at
 - Complaint about dangerous dogs at Gorse Bank Farmyard – They are very noisy protecting their territory, but we have never known them attack. It has been reported to DDDC
 - Request for a review of the surfacing of a number of the footpaths
 - Footpath No 7 - Bubnell to Calver – Chatsworth inspected and the stream was still running and disappearing into the sough easily
- Finance and Administration including Working Party Update:
 - Audit submitted
 - Accounts to 12th July 2021 noted
 - S137 Requests – None
 - New expenditure approved: Clerk
 - Electronic payment – Peak Playgrounds (cheque returned) - £3,057 (VAT £509.50)
 - Electronic payment – Ground maintenance - £581.25
 - Electronic payment – Bin moved - £115
 - Electronic payment – Rospa - £111.60 (£18.60 VAT)
 - Electronic payment – Village Map printing - £36 (£6 VAT)
 - Electronic payment – Flyer printing - £15.74
 - Electronic payment – Baslow Village Hall - £32
 - Electronic payment – Book exchange deposit - £1250
 - Electronic payment – Sign on village green - £80
 - Expenditure noted:
 - DD – ICO Data Protection Fee - £35
 - Electronic payment – Ground maintenance - £370
 - New income noted:
 - Burial ground - £35
 - Beeley PC for hoops - £11.99
- Correspondence
 - Alzheimer's Society's Trek26 walking event - August 2022 – This was supported in principle with a few suggestions about the route. Clerk to email a response Clerk
 - National Park Management Plan Review – survey ended 16th July
 - DCC Local List Consultation 2021 noted
 - Peak District National Park Authority – Local Plan Review Workshops Invitation
 - Derbyshire Victim Services – Donation request was refused Clerk
 - Wildflower verges for next year – suggest the verge by the telephone exchange near the school Clerk
 - Peak District National Park Authority Consultation - Conversion of Historic Buildings SPD was noted
- Feedback from Meetings and Training:

Chairman's Signature Date

- Cllr Tim Tucker – The Village Hall has had a rough time and they had a Chairman identified but that person has had to pull out for personal reasons and a new Chairman has now been elected. The Village Hall has requested electric charging points and the car park is inadequate to sustain this. Simon Turton has been approached to look at the marketing this.
- For information:
 - Covid 19 information circulated
 - Missing grid on Bubnell Lane reported
 - Noisy manhole cover reported
- Reading (circulated by email):
 - Clerks and Councils Direct (paper)
 - 20/21 Annual Impact Report from Citizens Advice Derbyshire Districts
 - 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

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- 21st September 2021
- 16th November 2021

Baslow & Bubnell Parish Council

Regenerating Bridge End: The position following the Parish Meeting 2021

Introduction

Following analysis of the responses to the questionnaire about the need to improve the Bridge End area of the village, a series of short-term, medium-term and longer-term recommendations were formulated by the Keep Baslow Beautiful (KBB) team and presented to the Parish Council in July. The council supported these subject to testing with the local community at the Parish Meeting, also in July. This paper updates the recommendations taking account of the Parish Meeting

The Parish Meeting

The clerk has previously circulated comprehensive minutes of this meeting. Comments relevant to the Parish Council recommendations may be summarised as:

- All short-term recommendations were supported and had already been enacted where this was in the power of the PC. There was a continued need to press Derbyshire County Council/Highways for double-yellow lines and speed restrictions.
- The medium-term recommendations (heritage boards and decorative planters) were also supported.
- Longer-term recommendations about clearing an area of the churchyard near the Old Ford and clearing the riverbank of saplings were fully supported. There was little support for illuminating the bridge and watchman's hut in the evenings and even less for any changes to access over the bridge ("bus-only" or "pedestrian-only"). There was interest in additional improvements to the Old Ford area, especially more benches.

Additional ideas put forward included:

- Clearing the steps down to the river at the Bubnell Lane end of the bridge
- Making Bubnell Lane a "quiet lane"

(Note: The issue of parking congestion was discussed but is not in the remit of the KBB team and will be dealt with separately).

Revised Recommendations

Short Term:

- Continue monitoring DDDC contract for street cleaning, etc
- Organise a work party to clear steps to river

Medium Term

- Purchase 5 decorative planters at a maximum cost of £1200 (see Appendix A)
- Erect 4 heritage boards at an estimated cost of £2000 (see Appendix B)

Long-Term:

- Approach Chatsworth regarding sapling clearance along the river bank
- Work with PCC and DDDC (who have responsibility for the churchyard) to consider schemes for development of the Old Ford area

The Council is asked to approve and fund these actions.

Keep Baslow Beautiful Group
August 2021

Decorative Planters at Bridge End

Three planters can be positioned outside the Bridge End shops and two at the entrance to the church drive as shown on the map:

[Insert Map once definite placements agreed]

A suitable design and size is available from a local company, TDP, who have also supplied the furniture in the woodland park:

<https://www.tdp.co.uk/product/longwood-planters/>

The capital cost would be £212.90 (incl vat) per planter. A sponsorship plaque would add £60-£70 per item. Maintenance costs are unknown.

Costs may be offset by sponsorship from local businesses in return for advertising, or businesses might be asked to maintain the planters at their own cost. Many respondents to the questionnaire volunteered to help keep the area tidy; they might also help maintain these planters.

It is likely that permission will be needed from the Highways Department for the planters outside the shops but, as there are already wooden bollards to prevent traffic mounting the kerb, this seems likely to be forthcoming.

Appendix B

Heritage Boards at Bridge End

Based on the comments from the questionnaire, it is suggested that heritage boards should be produced to cover these topics:

1. The Old Bridge and Watchman's hut
2. The Old Ford and Causey
3. Flora and fauna of the river
4. The Church

The boards should be positioned as follows:

1. On the wall of the COOP (or, if permissions from the COOP and PDNPD are not forthcoming) at the Old Ford where a good view of the bridge is possible
2. At the gated entrance to the Old Ford
3. At the Old Ford by the river
4. By the Lych-gate (or, if permissions from the PCC and DDDC are not forthcoming) by the path to the Old Ford

The primary positions for 2 and 3 and the fall-back positions for 1 and 4 are on Parish Council land so that any refusal of permission need not scupper the proposal.

The content of each heritage board can be produced within the village. The Baslow History Group and PCC should be asked to take on responsibility where appropriate and a local villager has volunteered to provide information on the flora and fauna.

Once content is secured, design of each board can be commissioned from any graphic artist. It is suggested that this might be made consistent with the style and material used for the sign at the Community Orchard (Reynobond on aluminium). Based on the orchard experience, an estimated cost would be £300 per sign (excl vat) plus erection costs; say £500 total.

The overall costs might be offset by local business sponsorship or by a grant application to the Heritage Fund or other body.

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconcilliation At 13/09/2021

	Yorkshire Bank Current Account £	Total £
Cash Book:		
Balances At 1 April 2021	33,626.24	33,626.24
plus : receipts	17,625.45	17,625.45
less : payments	-10,981.26	-10,981.26
Balance Per Cash Book	40,270.43	40,270.43
Add: Uncleared Payments	0.00	0.00
Less: Uncleared Receipts	0.00	0.00
Cleared Balance at Bank	40,270.43	40,270.43

Bank Statements:

Bank:	Date:		
Yorkshire Bank Current Account	12/09/2021	40,270.43	40,270.43
Cleared Balance at Bank		40,270.43	40,270.43
	<i>Differences</i>	0.00	0.00

Signed by Responsible Finance Officer

Signed by Chairman

Bank Accounts

Current Account
Deposit Account
Other Account 1

BASLOW AND BUBNELL PARISH COUNCIL

Summary Receipts & Payments Account As 12th September 2021

	Actual To Date £	Budget For Year £	Budgeted Spend Remaining £
RECEIPTS:			
Precept	15,000.00	15,000.00	
Burial Ground Fees	70.00	0.00	
Grants & Donations Received	0.00	1,384.00	
Other Income	2,555.45	25.00	
Total Receipts	17,625.45	16,409.00	
PAYMENTS:			
<i>Ordinary Expenditure</i>			
Salary & Expenses	2,022.00	5,112.00	3,090.00
Admin Expenses	1,111.47	2,179.00	1,067.53
Woodland Recreation Area	227.00	2,150.00	1,923.00
Ground Maintenance	2,606.25	4,960.00	2,353.75
Other Maintenance	224.00	1,250.00	1,026.00
Grants & Donations Awarded	140.83	1,000.00	859.17
Other Expenses	475.00	0.00	-475.00
	6,806.55	16,651.00	9,844.45
<i>Extraordinary Expenditure:</i>			
Woodland Area	2,547.50	10,000.00	7,452.50
Emergency Planning	0.00	0.00	0.00
Book Exchange	1,250.00	3,000.00	1,750.00
Village Sign	0.00	0.00	0.00
Storage Unit	0.00	0.00	0.00
Other Expenditure 2	0.00	0.00	0.00
Other Expenditure 3	0.00	0.00	0.00
	3,797.50	13,000.00	9,202.50
Total Net Payments	10,604.05	29,651.00	19,046.95
VAT Paid - To Reclaim	636.51	0.00	
Total Gross Payments	11,240.56	29,651.00	
Surplus / Defecit	6,384.89	-13,242.00	
Cash At Bank			
Opening Bank Balances at 1st April 2020	33,626.24		
Add Receipts	17,625.45		
Less Payments	-10,981.26		
Closing Bank Balances	40,270.43		