



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

8th March 2022

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **15th March 2022 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 To note
2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest To note
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.
3. Public speaking To note and action
 - 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.
4. To approve the Minutes of the Meeting held on 18th January 2022 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 Agenda Item 7
 - Suggestions from residents Agenda Item 8
 - Inspections Agenda Item 9
 - Working Parties Agenda Item 10
 - Correspondence – actioned as agreed To note
 - Vacancy – Potential Councillor attending the meeting. To note
7. Planning Applications To discuss
New:
 - NP/DDD/0322/0299 - Rear extension to existing dwellinghouse to create new kitchen/dining area. front extension to improve ground floor sanitary facilities and provide porch - Rossett Green, Bar Road, Baslow
 - NP/DDD/0222/0268 - Oak-framed garden room to rear following removal of existing conservatory - Rose Hill, School Lane, Baslow
 - NP/DDD/1221/1336 - Change of use of part of sports pavilion to form a café - Baslow Sports Pavilion, Church Lane, Baslow
 - NP/DDD/0222/0135 - Certificate of lawfulness for an existing use for siting of one caravan for use in connection with existing B&B - Robin Hood Farm, Old Brampton Road, Baslow

Existing:	To note
<ul style="list-style-type: none"> NP/DDD/0921/1053 - Chatsworth House, Chatsworth - Section 73 application to vary conditions 2, 9, 11, 13, 15, and 26 from NP/DDD/1018/0911 – Granted conditionally 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. – Granted conditionally 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. – Refused NP/DDD/0321/0324 - 3 Copperstone, Over Road, Baslow- Two storey rear extension (previously approved) rear hipped roof dormer - Refused 	
8. Suggestions or issues from residents: <ul style="list-style-type: none"> Neighbourhood Watch CCTV 	To discuss
9. Inspections <ul style="list-style-type: none"> Issues from latest inspections? <ul style="list-style-type: none"> Burial Ground <ul style="list-style-type: none"> Burial Ground regulations and fees Woodland Benches 	Cllr Tucker Clerk Clerk Clerk
10. Working Party and General Updates: <ul style="list-style-type: none"> Crime data update for Tideswell, Litton, Baslow and Beeley (https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley) – 0 crimes in December 2021. Keep Baslow Beautiful working party <ul style="list-style-type: none"> Planters and bench delivered Request for the telephone box painting. The price is now £400. Clerk update. Parking issues Footpaths: <ul style="list-style-type: none"> Doctors' surgery path – Contractor has started Footpath 7 concerns over flooding have been reported to Chatsworth 	To note Cllr Buckham Cllr Brown Clerk
11. Finance and Administration including Working Party Update: <ul style="list-style-type: none"> Accounts to 7th March 2022 – Appendix A S137 Requests – Village Hall Clock – £277.20 (VAT £ 46.20) New expenditure to approve: <ul style="list-style-type: none"> Electronic payment – Village Hall Clock – £277.20 (VAT £ 46.20) Electronic payment – Working party drinks - £17.35 Expenditure to note: <ul style="list-style-type: none"> Standing Order - Clerk – £405.40 Electronic payment – Baslow Village Hall – Room Hire - £15 Electronic payment – Book exchange - £1,250 New income to note: <ul style="list-style-type: none"> Reimbursable expenditure - £999 Burials - £200 	To note To approve To approve To note To note
12. Correspondence <ul style="list-style-type: none"> The Queen's Platinum Jubilee 2nd June 2022 – Sports Field events happening every day Peak District Rural Housing Association – Housing survey Pink Ribbon Walk 2022 – Saturday 4th June 2022 finishes South of Baslow Affordable homes floor areas – PDNPA Parishes Day 2022 – 1st October Pre-Submission Consultation of Brampton Parish Neighbourhood Plan Consultation on off-roading in protected landscapes "Parish" Members of PDNPA 	To discuss To discuss To note To discuss To attend To discuss To discuss To note
13. Feedback from Meetings and Training: <ul style="list-style-type: none"> Village Hall Chatsworth Liaison 	
14. For information: <ul style="list-style-type: none"> Chatsworth Events 2022 	To note
15. Reading (circulated by email): <ul style="list-style-type: none"> Clerks and Councils Direct (paper) Peak District News, Views and Bulletins Friends of the Peak District News Media Releases from Derbyshire Dales District Council 	All to be read

- 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 Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 17th May 2022
- 19th July 2022
- 20th September 2022
- 15th November 2022
- Parish Meeting date – usually May



BASLOW AND BUBNELL PARISH COUNCIL

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MINUTES

For the meeting held on 18th January 2022 at Baslow Village Hall

Councillors present:	Christopher Brown	David Dalrymple-Smith	Apologies:	Jonathan Holsgrove
	Jane Buckham	David Dawson		Tim Tucker
Others:	Richard Clark			Jayne Rawlinson
	PC Linda Hancock	Cllr Kath Potter (Peak Park)		
	PCSO Ben Morris	Cllr Susan Hobson (DDDC and DCC)		
	Lee Ellis	Anna Wright		
	David Upton	Sarah Porter		
	Simon Chalk			

*Report /
Action
Required*

1. There were apologies for absence received from Cllrs Jonathan Holsgrove, Jayne Rawlinson and Tim Tucker.
2. There were no declaration of Members Interests.
3. Public speaking
 - Cllr Potter – Is very concerned about the future of the Peak District National Park Authority. The Authority has lost 16 planners. The Chief Executive is now going, and she is very concerned about what to do to keep officers
 - Cllr Hobson –
 - Bins – Cllr Hobson is aware there are still bin issues, and she is trying to address this. Individual households need to report it the day after the missed collection.
 - CCTV is appearing later on the agenda. The Police and Crime Commissioner is having a rural crime meeting at Baslow Village Hall on 15th February 2022.
 - Empty homes premium is being looked at by DDDC. If a house is empty for a period of time, then the Council Tax will be doubled. Only 100 houses across the area that will be affected but a number of these have been empty for more than 5 years. This will go out for consultation
 - Road issues – Please email Cllr Hobson with any areas that need resurfacing. Please report blocked drains and potholes on Do It Now on DCC Website
 - Funding – Cllr Hobson has some funding for the area and also some separate funding to help with any platinum jubilee events.
 - PC Linda Hancock – Emailed Clerk with crime data for Baslow from 15th December to 14th January. There have been 2 crimes – one malicious communications offence and one burglary. The Safer Neighbourhood Team (SNT) has been given a copy of a statement from NHW regarding CCTV. It says this is a pilot, but this seems to be a recent addition as the SNT were emailed in January saying about the scheme with no mention of it being a pilot. The ANPR team for the Police has not heard of the scheme. With regard to the crimes mentioned in the statement nobody has been charged or convicted. Theft of bike was not in Baslow but in Calver and no offender identified. The three public order offences no offenders identified. SNT did have CCTV image from one reported theft in Baslow of 5 males on walking around the site but not causing an offence. 2 shoplifting but no offenders have been identified. One offence was NHW CCTV but no conviction.
 - Cllr Dawson – Challenged PC Hancock about the crime figures and the ANPR cameras. He mentioned the Police data online and compared data for Baslow, Bakewell and Hathersage. It does show that crime has doubled in last 4 years compared with 6 years previously. Of all the locations the highest rate of increase in crime is Baslow. Given Baslow has got an increase in crime and higher than elsewhere then there is a problem. Grateful for any guidance on Police reaction to this. Hathersage has 14 CCTV cameras. Been told previously that Police not supportive of CCTV, however David Dawson has an email from an inspector of the Police supporting CCTV and from a different Inspector explaining the ANPR situation in Baslow. PC Hancock explained that the Police do have 4 ANPR cameras in the Baslow area exact locations cannot be given. There has been a lack of consultation about the CCTV by NHW. PC Hancock said the police are supportive of CCTV that is managed correctly and lawfully.
 - Simon Chalk – has lived here just over a year and stunned to hear crime is not a problem. Lady threatened with violence in the post office, another neighbour had

Chairman's Signature Date.....

medals stolen and another elderly neighbour had somebody walking about their property. Getting it right is the key.

- David Upton – Shop owner and daughter was the one attacked. Offender has been arrested but not yet gone to court. As a commercial premises we've had CCTV for many years since first broken into. When armed robbery took place, police were provided with copies of CCTV information from private cameras following Jon and Jayne Rawlinson going through the footage. They are a sincere couple of retired police officers trying to do something to stop the tidal wave of crime that is starting. If don't support CCTV might as well put up a sign up to let the criminals know. 10 years ago ran a village wide CCTV consultation that showed a marginal support.
- Anna Wright – Has lived in the village for two years opposite Jayne and Jon and here to defend them and the way they go about things. The main complaint is that the NHW didn't check before putting them up. Think cameras are a good thing and not a negative thing. The cameras are monitored only when required and follows all the procedures. Why is there angst between NHW and Parish Council? Should support these volunteers as they won't be willing to give their time otherwise. Would you be happy then if everyone was consulted? Mistake not consulted properly. At the moment, the cameras are switched off.
- Clerk – explained that CCTV was not raised at the Parish Meeting or asked for anything to go into the Parish Magazine or on the email mailing list
- Lee Ellis – has lived in the village for 5 years and likes living in the village except during the Chatsworth Christmas Market. In absence of police on the street then agree CCTV is an option however the idea of installing and monitoring the CCTV without consultation is offensive. Without anything dropping through letterboxes is frankly unacceptable. Would have taken little or no time to have leafleted the village, put something online as then a number would support this depending on what is. You can't go round putting up cameras without telling people. Mr Ellis is actually here to talk about the Chatsworth Christmas Market. This year he has suffered verbal abuse and was nearly run over. The village is not suitable for this level of traffic. This is now an issue of public safety. He suggests changing the price structure to pay for the entry to the market not a free event and pay for parking. Cllr Hobson explained that increase in traffic is a Peak District issue across the Peaks when different events are on. Cllr Hobson has a meeting with Nick Wood at Chatsworth and will raise this.

4. The Minutes of the Meeting held on 16th November 2021 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):

- Planning was discussed under Item 7
- Suggestions from residents were discussed under Item 8
 - Caravan Club traffic
 - Neighbourhood Watch CCTV
- Playground and Burial Ground were discussed under Item 9
- Working Parties were discussed under Item 10
 - Councillor bios and photos for the website are outstanding from some Councillors
 - Website being updated
- Vacancy – Vacancy advertised with a closing date of 14th December. No applications. Advert in February's Parish magazine. Post can now be filled by co-option.

7. Planning Applications

New – None

Existing:

- NP/DDD/0921/1053 - Chatsworth House, Chatsworth - Section 73 application to vary conditions 2, 9, 11, 13, 15, and 26 from NP/DDD/1018/0911 - Pending
- NP/DDD/1021/1137&NP/DDD/1021/1138 - Baslow Lodges, Chatsworth Park, Chesterfield Road, Baslow - Relocation of the gate control panel and upgrade of the motors – Granted conditionally
- 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. - 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/0321/0324 - 3 Copperstone, Over Road, Baslow- Two storey rear extension (previously approved) rear hipped roof dormer - Appeal

8. Suggestions or issues from residents:

- Baslow WI request to plant a tree – WI initiative to commemorate the Jubilee. Baslow WI has asked if there is anywhere where a tree could be planted. Orchard not an option as not in keeping with the other trees. Options are on the Village Green or the roundabout by the Prince of Wales but these would need cultivation licences. Due to this, Baslow WI are now considering buying a picnic bench. There was a discussion and other suggestions were the nature area of the woodland park or in the Churchyard as part of the development by the Old Ford.
- Bin collections – Clerk has been reporting the bins.
- Caravan Club traffic – Email circulated and put in February's parish magazine.
- Neighbourhood Watch CCTV – Concern was raised at the last meeting that cameras had been put up in the village without consultation. The Clerk emailed the NHW raising the concerns discussed at the Council meeting. A meeting with Jon Rawlinson, Cllr Chris Brown, Cllr David Dawson and the Clerk was held and it was raised that the cameras shouldn't have gone up without informing the village, via the Parish Meeting and/or an item in the Parish magazine and email. Jon Rawlinson explained the successes of using CCTV in assisting with solving crime. This was queried under the public speaking. A letter was read out from the NHW Coordinator. He has provided the codes of practice and host camera usage. He does recognise that he has not followed the proper process and would like to address that now. He feels it is going to stop crime caused by people coming into the village. NHW has spoken about a ring of steel around the village. CCTV takes a lot of resource to check unless have a fixed time of the crime. Cllr Brown explained that the Parish Council considered a scheme 10 to 11 years ago. There was an issue with the technology, who was going to look at it and the cost. There seem to be 3 options now:
 1. Let the NHW get on with it
 2. Get involved and have some governance over it
 3. Take it on and run a scheme or ask DDDC to run one

Clerk

Clerk has been lobbied to support the CCTV scheme from a number of people mostly not in Baslow. There was a discussion about needing to look at other systems. Hathersage has a CCTV system run by the Parish Council who are in the process of handing this to the DDDC CCTV team to run.

Cllr Dawson raised that there would be no cost to the Parish Council as there is a local businessman who will fund the purchase of all the cameras. Jon Rawlinson is prepared to monitor the system.

Jonathan Holsgrove had sent in some comments:

- This scheme is not for the PC to Police but the Information Commissioner's Office (ICO)
- The Parish Council needs to decide if we want to support the idea of CCTV cameras if they comply with the ICO.
- Needs to be proportionate to have CCTV to combat crime and there needs to be public consent.

There was then a general discussion about who would be responsible. This depends on who takes the scheme on. The Parish Council has no authority or power over the NHW. It is for the ICO to monitor and regulate. It was agreed there was a moral obligation to look at CCTV and that the Parish Council should revisit having a scheme. It was agreed that this needs to be progressed carefully and in liaison with the District Council. It was agreed a working party is set up to look at this and meet with the District Council and the Neighbourhood Watch.

Clerk

9. Inspections

- Issues from latest inspections?
 - Burial Ground
 - Burial Ground regulations and fees are with Cllr Holsgrove to check through
 - Woodland – The bike track still has an issue with the turf not holding. Astro turf would cost £185. Following a discussion, it was felt that Astro turf would not be in keeping. An alternative needs to be looked at such as honeycomb matting.
 - Benches
 - Hexagonal bench has been installed on the Green. Thanks to Cllr Watson and Cllr Dawson.

Cllr
Holsgrove

Clerk

10. Working Party and General Updates:

- Crime data from SNT for 2021:
 - 6 - Burglary dwelling
 - 2 - Burglary garage/outbuildings
 - 8 - ABH/assault
 - 7 - Public Order
 - 7 - Theft
 - 7 - Vehicle crime
 - 4 - Harassment

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- 2 - Robbery
- 2 - Sexual offences
- 1 - Arson
- 1 - Malicious communication
- 3 - Shoplifting
- 1 - Dog bite

It should be noted that not all of the victims are from Baslow even though the crime was recorded there. When compared to other villages of similar size the proportion of crimes are very low.

For 2020 Baslow and Bubnell area. Vehicle crime seems high but 3-4 happened on same evening on the same road.

- 3 - Assault
- 15 - Vehicle Crime , includes theft of number plates, theft from vehicle
- 4 - Burglary dwelling
- 1 - Burglary non dwelling, shed/garage
- 1 - Harassment
- 1 - Drug offence
- 1 - Sexual offence
- 1 - Theft
- 1 - Shoplifting
- 1 - Public Order

- 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>) -
 - 23 crimes in November 2021. 11 in Baslow – 2 public order, 2 burglary, 2 violence and sexual offence and 5 other crime
 - 12 crimes in October 2021. 3 in Baslow – 1 bicycle theft, 1 criminal damage and arson and 1 other theft
- Keep Baslow Beautiful working party
 - Graham Duncan from St Anne's Church is now on the working party to help with the development of the Old Ford and links to the churchyard.
 - Planters and bench have been ordered
 - DDDC are undertaking an extra sweep to clear double yellow lines
 - Request for the telephone box painting. The price is now £400. The Councillors queried the 100% increase. Clerk to ask.
- Parking issues – Need to hold another working party to move this forward. There was a discussion about the event issues which are wider than parking.
- Footpaths:
 - Doctors' surgery path – Contractor has been appointed and materials purchased. There is an issue with delivery of some of the materials.

Clerk
Cllrs
Dawson
and
Brown

11. Finance and Administration including Working Party Update:

- Accounts to 9th January 2022 including budget and precept setting. The accounts were approved. The budget setting was discussed. KBB hasn't had a budget allocated. There was a discussion about this and then the budget as a whole. £1000 was allocated to KBB and the precept was approved at £15,600 which is an increase of 4%. There was then a discussion about the Council priorities. This will be discussed at a future meeting.
- S137 Requests – None
- New expenditure approved:
 - Electronic payment – Working party expenses - £18.48
 - Electronic payment – Website - £200
 - Electronic payment – Bench and planters - £1513.69 (£252.28 VAT)
 - Electronic payment – Clearing culverts - £50.00
- Expenditure noted:
 - Standing Order - Clerk – £405.40
 - Electronic payment – Baslow Village Hall – Room Hire - £15
 - Electronic payment – Doctor's footpath edging - £2263.15
- New income noted:
 - Burials - £700

Clerk

Clerk

12. Correspondence

- The Queen's Platinum Jubilee 2nd June 2022 – There was no formal plan to organise anything currently, but the Parish Council would support any event.
- Police & Crime Commissioner - Budget Consultation 2022/23 – Deadline was 16th January
- 20s Plenty Update was circulated

13. Feedback from Meetings and Training - None

14. For information:

- Covid 19 information circulated

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- Thank you from St Anne's PCC for the donation at Christmas

15. Reading (circulated by email):

- Clerks and Councils Direct (paper)
- Parishes Day Notes 2021
- 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 Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 15th March 2022
- 17th May 2022
- 19th July 2022
- 20th September 2022
- 15th November 2022
- Parish Meeting date – usually May

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconcilliation At

07/03/2022

	Yorkshire Bank Current Account £	Total £
Cash Book:		
Balances At 1 April 2021	33,626.24	33,626.24
plus : receipts	19,610.45	19,610.45
less : payments	-24,230.89	-24,230.89
Balance Per Cash Book	29,005.80	29,005.80
Add: Uncleared Payments	0.00	0.00
Less: Uncleared Receipts	-200.00	-200.00
Cleared Balance at Bank	28,805.80	28,805.80
Bank Statements:		
Bank:	Date:	
Yorkshire Bank Current Account	07/03/2022	
	28,805.80	28,805.80
Cleared Balance at Bank	28,805.80	28,805.80
	<i>Differences</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

Summary Receipts & Payments Account As 7th March 2022

	Actual To Date £	Budget For Year £	Budgeted Spend Remaining £
RECEIPTS:			
Precept	15,000.00	15,000.00	
Burial Ground Fees	1,670.00	0.00	
Grants & Donations Received	385.00	1,384.00	
Other Income	2,555.45	25.00	
Total Receipts	19,610.45	16,409.00	
PAYMENTS:			
<i>Ordinary Expenditure</i>			
Salary & Expenses	4,454.40	5,112.00	657.60
Admin Expenses	1,807.05	2,179.00	371.95
Woodland Recreation Area	1,777.00	2,150.00	373.00
Ground Maintenance	7,450.81	4,960.00	-2,490.81
Other Maintenance	1,215.00	1,250.00	35.00
Grants & Donations Awarded	311.13	1,000.00	688.87
Other Expenses	535.00	0.00	-535.00
	17,550.39	16,651.00	-899.39
<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	2,500.00	3,000.00	500.00
Village Sign	0.00	0.00	0.00
Storage Unit	0.00	0.00	0.00
Other Expenditure 2	240.55	0.00	-240.55
Other Expenditure 3	0.00	0.00	0.00
	5,288.05	13,000.00	7,711.95
Total Net Payments	22,838.44	29,651.00	6,812.56
VAT Paid - To Reclaim	1,195.45	0.00	
Total Gross Payments	24,033.89	29,651.00	
Surplus / Defecit	-4,423.44	-13,242.00	
Cash At Bank			
Opening Bank Balances at 1st April 2020	33,626.24		
Add Receipts	19,610.45		
Less Payments	-24,230.89		
Closing Bank Balances	29,005.80		