



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

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Web: www.baslowvillage.com

12th July 2022

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **19th July 2022 at 7.30pm in the Methodist Chapel, 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

- | | <i>Report / Action Required</i> |
|---|--|
| 1. Apologies for absence | To note |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest
Please Note:
a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to 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 17 th May 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
• Suggestions from residents
• Inspections
• Working Parties
• Correspondence – actioned as agreed | Agenda Item 7
Agenda Item 8
Agenda Item 9
Agenda Item 10
To note |
| 7. Planning Applications
New:
Discussed via email:
• NP/DDD/0622/0845 - Rossett Green, Bar Road, Baslow -
• NP/DDD/0522/0669 - The Beeches 15 Eaton Drive, Baslow - Proposed extensions and alterations to existing dwelling.
• NP/DDD/0622/0760 - Chatsworth House, Chatsworth, Edensor - S.73 application for the variation of condition 3 on NP/DDD/0921/1053
• NP/DDD/0522/0647 - Proposed works consist of an internal reconfiguration and extension of Evona House to provide extended family accommodation. The extensions include a side extension to replace the existing conservatory, there will also be a rear extension to provide access to the first floor extension. - Evona House, Hydro Close, Baslow | To discuss |

- NP/DDD/0522/0703 - Proposed additional bedrooms set within a new lodge building to replace a large storage facility in the grounds of The Cavendish Hotel. Proposal also includes revised car parking with EV charging, garden access from the east car park to the proposed new lodge and new sensory garden to the south east of the Cavendish Hotel grounds – Cavendish Hotel, Church Lane, Baslow
- NP/DDD/0522/0705 - Listed Building consent - Proposed additional bedrooms set within a new lodge building to replace a large storage facility in the grounds of The Cavendish Hotel. Proposal also includes revised car parking with EV charging, garden access from the east car park to the proposed new lodge and new sensory garden to the south east of the Cavendish Hotel grounds. – Cavendish Hotel, Church Lane, Baslow
- NP/DDD/0322/0410 - Lawful Development Certificate for an existing dwelling - Moor View, Stonelow, Eastmoor - Pending
- NP/DDD/0322/0395 - Application seeks confirmation that the existing buildings on site and surrounding land have been in lawful use for a sufficient period of time that these are now lawful. - Spring View, Stonelow, Eastmoor

To note

Existing:

- NP/DDD/0422/0596 - Front entrance extension, side raised decking and side doors to replace existing side window - 1 Royal Croft Drive, Baslow – Granted conditionally
- NP/DDD/0322/0443 – Proposed two-storey side extension - Little Garth, Over Lane, Baslow – Granted conditionally
- NP/DDD/0322/0305 - Partial conversion of garage with single storey extension to front. Single storey rear and side extension to main house - Lynwood, 6 Church View Drive, Baslow – Granted conditionally
- NP/DDD/0322/0409 - Listed Building consent - Repointing and stone repair works to existing hall, repair of boundary wall lintol and removal of non-historic woodchip ceiling - Bubnell Hall, Bubnell Lane, Baslow – Granted conditionally
- NP/DDD/0322/0408 - Listed Building consent - Replacement of non-historic or failed rainwater goods and replacement of non-historic roofs and associated repairs - Bubnell Hall, Bubnell Lane, Baslow – Granted conditionally
- NP/DDD/0322/0404 - Listed Building consent - Replacement front door and rear French doors - Bubnell Hall, Bubnell Lane, Baslow - Granted conditionally
- NP/DDD/0322/0373 - Removal of existing poly tunnel greenhouse and construction of new greenhouse - Bubnell Hall, Bubnell Lane, Baslow – Granted conditionally
- NP/DDD/0322/0403 – Installation of a tennis court, fencing and associated works - Over Lane House, Over Lane, Baslow
- 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 – Granted conditionally
- NP/DDD/0222/0268 - Oak-framed garden room to rear following removal of existing conservatory - Rose Hill, School Lane, Baslow – Granted conditionally
- 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 - Pending

To note

Enforcement:

- ENF 21/0100 - Hulleys of Baslow Derwent Garage Calver Road Baslow DE45 1RP

8. Suggestions or issues from residents:

- Air pollution
- Refuge and recycling collections along Wheatlands Lane and West End disrupted by a parked car
- Complaint regarding 13 Bends work – Clerk emailed DCC
- Complaint regarding the BT Exchange – Clerk emailed BT contractor

To discuss

To note

To discuss

To note

9. Inspections

➤ Issues from latest inspections?

- Burial Ground
 - Large shrub on a plot
 - Large container on a plot
 - Wilding some of the burial ground
- Woodland
 - Rospa has been carried out and report sent to David Robins to action
 - Fencing has been vandalised and litter on the increase – Clerk has written a piece for the Parish Magazine
- Benches:
 - Cllr Holsgrove sanding the one from Bubnell Lane

Cllr Dalrymple-Smith

Clerk
Clerk

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>) –
 - 15 crimes in May 2022 - 1 in Baslow – Vehicle crime
 - 23 crimes in April 2022 - 1 in Baslow – Other theft

To note

<ul style="list-style-type: none"> ○ 18 crimes in March 2022 - 3 in Baslow: <ul style="list-style-type: none"> ▪ 1 criminal damage and arson ▪ 1 Anti-social behaviour ▪ 1 other crime ○ Keep Baslow Beautiful working party ○ Planters' application approved ○ Noticeboards: <ul style="list-style-type: none"> ▪ Church noticeboard will be replaced in August ▪ Quote for Village Hall noticeboard - £495 from Chris Holland. An additional noticeboard cost like WI's is being sought. ○ Verge by Wheatlands Lane - DDDC has not managed to complete the mowing due to parked cars ○ Quiet Lane development - Request for Over Lane to be added ○ Footpaths: <ul style="list-style-type: none"> ○ Minor maintenance grant requested for this year ○ Old Ford footpath retaining wall with the churchyard is bulging and has been reported to the Church PCC ○ Parking issues: <ul style="list-style-type: none"> ○ Consultation completed and headlines discussed at the Parish Meeting. Cllr Brown analysing the results 	<p>Cllr Buckham</p> <p>Clerk</p> <p>Clerk</p> <p>Cllr Brown</p>
<p>11. Finance and Administration including Working Party Update:</p> <ul style="list-style-type: none"> • Accounts to 8th July 2022 – Appendix A • Audit submitted and acknowledged • Website charge to businesses • S137 Requests: <ul style="list-style-type: none"> ➢ Apple Day - £200 • New expenditure to approve: <ul style="list-style-type: none"> ➢ Electronic payment – SID Working Party - £12.75 ➢ Electronic Payment – Sports Field - £460 ➢ Electronic Payment – Legal agreement for planters - £100 ➢ Electronic Payment – Ground maintenance - £430.25 ➢ Electronic Payment – Baslow Village Hall - £16 • Expenditure to note: <ul style="list-style-type: none"> ➢ Standing Order - Clerk – £423.50 ➢ Electronic Payment – St Anne's Church - £200 ➢ Electronic payment – Chris Holland - Noticeboard – £825 ➢ Electronic Payment – Baslow Village Hall - £15 ➢ Electronic Payment – Rospa - £113.40 ➢ Electronic Payment – Zurich insurance - £553.60 ➢ Electronic Payment – Ground maintenance - £395.25 ➢ Electronic Payment – Sports Field - £300 ➢ Direct Debit – ICO Renewal - £35 • New income to note: <ul style="list-style-type: none"> ➢ Burials - £110 ➢ DDDC Grant - £460 ➢ VAT - £856.30 	<p>To note</p> <p>To note</p> <p>To discuss</p> <p>To approve</p> <p>To approve</p> <p>To note</p> <p>To note</p>
<p>12. Correspondence</p> <ul style="list-style-type: none"> • Complaint regarding the closure of 13 bends • PDNPA's Local Plan Review • Parish and Town Council Liaison Forum Tuesday 26 July 2022 • Public Spaces Protection Order 2022 - 2025 - update 	<p>To discuss</p> <p>To discuss</p> <p>To attend</p> <p>To note</p>
<p>13. Feedback from Meetings and Training - None</p>	
<p>14. For information:</p> <ul style="list-style-type: none"> • Replacement of large retaining wall, adjacent to the highway at Wheatlands Lane, Baslow – 1st August to 12th September • Road signs by the Wheatsheaf and Calver Road reported as dirty and obscured by foliage. • Bar Road sign reported • RB270139 - Wheatsheaf Hotel – 4th July for 10 weeks • Close Eaton Hill for STW water pipe repair 20th July to 22nd July 2022 • Trek26 Peak District – Saturday 13th August 2022 	<p>To note</p>
<p>15. Reading (circulated by email):</p> <ul style="list-style-type: none"> • Clerks and Councils Direct (paper) • Peak District Wildfire Risk Assessment Report • Peak District News, Views and Bulletins • Friends of the Peak District News • Media Releases from Derbyshire Dales District Council • Parishes Planning Bulletin 	<p>All to be read</p>

- 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

- 20th September 2022
- 15th November 2022



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

MINUTES

For the meeting held on 17th May 2022 at Baslow Village Hall

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

*Report / Action
Required*

- There were apologies for absence received from Cllr Jane Buckham, Cllr Jonathan Holsgrove, Cllr Jayne Rawlinson, Cllr Tim Tucker, Cllr Kath Potter and PCSO Anthony Boswell.
- There were no declaration of members interests.
- Public speaking
 - Cllr Hobson –
 - Bin issues – DDDC has written and will visit a resident who is repeatedly parking in a way that blocks the refuse lorry.
 - 13 bends is closed and is causing more traffic. Lots of roads locally affected and Cllr Hobson and the Clerk are doing their best to ensure signage is utilised to help.
 - Car park – There have been issues with the machine which have been reported.
 - EV charging points – Baslow is high up the DCC list for getting some charging points in the car park. When they are installed, those spaces will only be for electric vehicles
 - Speed indicator devices - is a new scheme which is not yet fully established, and the Clerk will continue to let the Parish Council know of developments.
 - Benches – Cllr Hobson has had a bench complaint and explained it is a Parish Council issue
 - Log burners – Cllr Hobson has forwarded some information. Cllr Dawson thanked her for this but asked about more specific data for Baslow specifically.
 - Over Lane - has been tarmacked but other areas need to be looked at
 - Bar Road - drains have finally been cleared. Thanks to Cllr Buckham for her hard work on this
 - Events – Cllr Hobson attended the Licensing for Rev Graham Duncan today and looks forward to attending the village Jubilee events.
 - Funding – Cllr Hobson has some funding available to support local projects and Jubilee events.

Cllr
Hobson

- The Minutes of the Meeting held on 15th March 2022 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):
 - Planning was discussed under Item 7
 - Suggestions from residents was discussed under Item 8
 - Inspections were discussed under Item 9
 - Working Parties were discussed under Item 10
 - Correspondence – actioned as agreed
 - Vacancy – Co-option was approved at the AGM.

7. Planning Applications

New - There were no comments on the following applications:

Clerk

- NP/DDD/0422/0596 - Front entrance extension, side raised decking and side doors to replace existing side window - 1 Royal Croft Drive, Baslow
- NP/DDD/0322/0443 – Proposed two-storey side extension - Little Garth, Over Lane, Baslow
- NP/DDD/0322/0305 - Partial conversion of garage with single storey extension to front. Single storey rear and side extension to main house - Lynwood, 6 Church View Drive, Baslow
- NP/DDD/0322/0409 - Listed Building consent - Repointing and stone repair works to existing hall, repair of boundary wall lintol and removal of non-historic woodchip ceiling - Bubnell Hall, Bubnell Lane, Baslow

Chairman's Signature Date.....

- NP/DDD/0322/0408 - Listed Building consent - Replacement of non-historic or failed rainwater goods and replacement of non-historic roofs and associated repairs - Bubnell Hall, Bubnell Lane, Baslow
- NP/DDD/0322/0404 - Listed Building consent - Replacement front door and rear French doors - Bubnell Hall, Bubnell Lane, Baslow
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Existing:

- 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 - Pending
- NP/DDD/0222/0268 - Oak-framed garden room to rear following removal of existing conservatory - Rose Hill, School Lane, Baslow - Pending
- NP/DDD/1221/1336 - Change of use of part of sports pavilion to form a café - Baslow Sports Pavilion, Church Lane, Baslow - Granted conditionally
- 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 - Pending

Enforcement:

- ENF 21/0100 - Hulleys of Baslow Derwent Garage Calver Road Baslow DE45 1RP - Raised by a resident

8. Suggestions or issues from residents:

- Neighbourhood Watch CCTV - Consultation being carried out by NHW not the Parish Council.
- Air pollution - Mike Holcombe apologises for not coming to speak under Public Speaking. He would like to know what the best way is to get his concerns investigated. Cllr Hobson has taken this forward with DDDC. They have responded and Cllr Dawson would ask that if there is any data more specific to Baslow.
- Refuge and recycling collections along Wheatlands Lane and West End disrupted by a parked car was discussed under Public Speaking. DDDC have written to the resident and will be visiting them.

Clerk

9. Inspections

- Issues from latest inspections?
 - Burial Ground
 - Burial Ground regulations and fees - Cllr Holsgrove to check
 - Inspections to be carried out by Cllr Dalrymple-Smith
 - Woodland - Rospa will be carried out in May
 - Benches:
 - All plaques now on the circular one
 - Cllr Holsgrove sanding the one from Bubnell Lane

Cllr
Holsgrove
Cllr
Dalrymple
-Smith

10. 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>) - 19 crimes in February 2022 - 10 in Baslow:
 - 5 violence or sexual offences
 - 2 burglaries
 - 1 Anti-social behaviour
 - 2 other crimes
- Keep Baslow Beautiful working party
 - Planters' application resubmitted and out for consultation. 2 planters that didn't need permission have gone out and 3 that need permission are being stored.
 - Noticeboard - Like the existing £1650 or like the Orchard one £1450. It was approved to have one the same as the existing.
 - Street cleaning on Bubnell Lane request to extend to the last house rather than 30mph sign
 - Bar Road - DCC repaired the road and cleared all the drains properly
 - Old Ford - No further work has been done on this until a steer is given about the Council priorities for the next year in light of Speed Indicator Devices.
- Parking issues:
 - Consultation has begun to be sent out in paper form and has been emailed out.
 - Can be reported on the DCC website. Since reporting the A623 outside the shops there have been enforcement visits.
 - Cones for events will be considered after the parking survey but initial discussions with Highways and the Police is that they are not necessary

Clerk

Clerk

11. Finance and Administration including Working Party Update:
- Freedom of Information request has been received and responded to by Cllr Brown, Cllr Dawson, Cllr Holsgrove and the Clerk
 - Clerk pay award (move up to top of the band to scale 17 - £12.95 per hour) and home office contribution (increase due to increasing energy prices to £29). Clerk
 - Accounts to 9th May 2022 were noted
 - Insurance – £553.60 with Zurich – Compared prices last year and this was the best. Clerk
 - S137 Requests –
 - Jubilee - £200 for Church and £300 for Sports Field events Clerk
 - New expenditure approved: Clerk
 - Electronic payment – Working group refreshments - £12.80 and £18.35 - £31.15
 - Electronic payment – Stamps - £7.92
 - Electronic payment – Clerk backpay - £79.20
 - Electronic payment – Waterplus - £55.52
 - Electronic payment – Ground maintenance - £325.25
 - Electronic payment – Website - £200
 - Electronic payment – Audit - £92.25
 - Expenditure noted:
 - Standing Order - Clerk - £407
 - Electronic payment – JPR Farm Direct - soil – £108 (£18 VAT)
 - Electronic payment – David Robins - Maintenance and management of Woodland - £1,500
 - Electronic Payment – WE Brindley – Footpath and first cut - £1138.75
 - Electronic Payment – S Porter – Plaques - £156.90
 - Electronic Payment – Steven Povey – Moles - £70
 - Electronic Payment – Opera PR – Website - £49.99
 - Electronic Payment – Village Hall – Booking - £15
 - Electronic Payment – Consultation printing - £91.75
 - New income noted:
 - Burials - £35
 - Plaques - £175.75
 - Precept - £15,600
 - Jubilee grant - £500
12. Correspondence
- Conversion of Historic Buildings Supplementary Planning Document was noted
 - Speed Indicator Devices - 12 Month Trial Project – There was a debate about this, and it was agreed to have a working party to look into this along with a social meeting to discuss the Parish Council priorities. Clerk
 - Public Space Protection Orders - report to Community & Environment Committee was noted
 - Snowball - New Community Disability App – More relevant for local businesses and the Village Hall Clerk
 - Public Space Protection Orders 2022 – 2025 was noted
 - Parishes Day 2022 – 1st October
 - Councillor Training – Dalc can undertake Baslow only training or host an open training session. The Baslow only can be via Zoom or in person. It was agreed to hold a face-to-face training session for Baslow and potentially invite other local new Councillors from nearby Parish Councils. Clerk
13. Feedback from Meetings and Training - None
14. For information:
- Peak District Challenge, 9th - 10th July 2022
 - Pay and Display machine issues reported
 - Street Lighting and Bunting for Queen's Platinum Jubilee Celebrations rules circulated
 - Thank you card sent from the Parish Council to Dr Jordan
 - Close 13 Bends at A619 A6020 B6048 junction for Carriageway realignment and widening 16th May to 29th May 2022
 - Trek26 Peak District – Saturday 13th August 2022
15. Reading (circulated by email):
- Clerks and Councils Direct (paper)
 - Chatsworth House Trust Annual Review 2021
 - Derbyshire Dales District Council Area Community Forums - notes from February 2022
 - 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

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

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconcilliation At 20/07/2022

	Yorkshire Bank Current Account £	Total £
Cash Book:		
Balances At 1 April 2022	25,965.61	25,965.61
plus : receipts	17,516.30	17,516.30
less : payments	-4,689.17	-4,689.17
Balance Per Cash Book	38,792.74	38,792.74
Add: Uncleared Payments	0.00	0.00
Less: Uncleared Receipts	0.00	0.00
Cleared Balance at Bank	38,792.74	38,792.74

Bank Statements:

Bank:	Date:		
Yorkshire Bank Current Account	08/07/2022	38,792.00	38,792.00
Cleared Balance at Bank		38,792.00	38,792.00
	<i>Differences</i>	0.74	0.74

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 8th July 2022

	Actual To Date £	Budget For Year £	Budgeted Spend Remaining £
RECEIPTS:			
Precept	-15,600.00	15,600.00	
Burial Ground Fees	-100.00	0.00	
Grants & Donations Received	-960.00	1,384.00	
Other Income	-856.30	0.00	
Total Receipts	-17,516.30	16,984.00	
PAYMENTS:			
<i>Ordinary Expenditure</i>			
Salary & Expenses	1,333.20	5,112.00	3,778.80
Admin Expenses	1,835.52	2,535.00	699.48
Woodland Recreation Area	94.50	4,150.00	4,055.50
Ground Maintenance	875.90	4,380.50	3,504.60
Other Maintenance	0.00	750.00	750.00
Grants & Donations Awarded	500.00	1,000.00	500.00
Other Expenses	0.00	0.00	0.00
	4,639.12	17,927.50	13,288.38
<i>Extraordinary Expenditure:</i>			
Woodland Area	0.00	0.00	0.00
Emergency Planning	0.00	0.00	0.00
Book Exchange	0.00	0.00	0.00
Village Sign	0.00	0.00	0.00
Storage Unit	0.00	0.00	0.00
Other Expenditure 2	31.15	0.00	-31.15
Other Expenditure 3	0.00	0.00	0.00
	31.15	0.00	-31.15
Total Net Payments	4,670.27	17,927.50	13,257.23
VAT Paid - To Reclaim	18.90	0.00	
Total Gross Payments	4,689.17	17,927.50	
Surplus / Defecit	-22,205.47	-943.50	
Cash At Bank			
Opening Bank Balances at 1st April 2022	25,965.61		
Add Receipts	17,516.30		
Less Payments	-4,689.17		
Closing Bank Balances	38,792.74		