



## BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

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27<sup>th</sup> September 2022

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **4<sup>th</sup> October 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

*Report / Action Required*

1. Apologies for absence – Cllr Buckham, Cllr Watson and Cllr Tucker 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 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 19<sup>th</sup> July 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
7. Planning Applications To discuss  
New: To note  
Discussed via email:
  - NP/DDD/0822/1037 - Over Lane House, Over Lane, Baslow - Proposed installation of tennis court, fencing and associated
  - NP/DDD/0822/1061 - Over Lane House, Over Lane, Baslow - Proposed alterations and extensions to house; replacement pool and poolhouse; replacement and alterations to ancillary and other buildings; hard and soft landscaping
  - NP/DDD/0722/0976 – Parkside, Calver Road, Baslow - Replacement of existing 3no rooflights with a single new Cabrio balcony across the rear elevation of the existing property
  - NP/DDD/0722/0903 – Windrush, White Lodge Lane, Baslow - Alterations and extensions – Granted conditionally

Existing:

To note

- NP/DDD/0622/0845 - Rossett Green, Bar Road, Baslow - S.73 application for the variation of condition 4 on NP/DDD/0322/0299 – Granted conditionally
- 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 - Pending
- 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 – Councillor visit at the request of a neighbour - Pending
- 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 - Pending
- 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 - Pending
- 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 - Pending
- 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/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 - granted

Enforcement:

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

8. Suggestions or issues from residents:

- Air pollution
- Complaint regarding the BT Exchange – Clerk emailed BT contractor and fence repaired
- Housing clause support
- Water hydrant sign reported
- Suggestion for a defibrillator by the Co-Op – Clerk has emailed the Co-Op head office and it is being considered.

To discuss  
To note  
Clerk  
To note  
To discuss  
To note

9. Inspections

➤ Issues from latest inspections?

- Burial Ground
  - Foliage on plots
  - 1 ashes plot approved for a previous resident
  - DDDC capacity review has been completed
- Woodland
- Benches
- Defibs – A manufacturer recall affects the 3 defibs in the village. Clerk has logged this with them. Collection has been staggered to one a week. The Spar defib battery had also run out and a new one has been installed.

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>) –
  - 22 crimes in June 2022 - 8 in Baslow
    - 4 violence and sexual offences
    - 1 vehicle crime
    - 2 anti-social behaviour
    - 1 burglary
- Keep Baslow Beautiful working party
  - Book Exchange set up
  - Noticeboards being replaced
  - Quiet Lane development
- SIDs
- Parking issues:
  - Consultation completed and headlines discussed at the Parish Meeting. Cllr Brown analysing the results

To note

Clerk

Clerk  
Cllr Brown

11. Finance and Administration:
- Training 6<sup>th</sup> September 2022 To discuss
  - Accounts to 24<sup>th</sup> September 2022 – Appendix A To note
  - Audit submitted, approved and transparency document published To note
  - S137 Requests: To discuss
    - Church Christmas Lights Event - £125 for the Band
  - New expenditure to approve: To approve
    - Electronic payment – Dalc training - £384
    - Electronic Payment –Ground maintenance - £476.50
    - Electronic Payment – Website - £200
    - Electronic Payment – Woodland rent - £50
  - Expenditure to note: To note
    - Standing Order - Clerk – £423.50
    - Electronic payment – Chris Holland - Noticeboard – £247.50
    - Electronic Payment – Ground maintenance - £325.25
    - Electronic Payment – Defib battery - £222 (£35 VAT)
    - Electronic Payment – Wreath - £28.99
  - New income to note: To note
    - Burials - £235
12. Correspondence
- Devolution and County Deals To note
  - Parish and Town Council Liaison Forum Monday 17 October 2022 To attend?
  - Gate post knocked over on School Lane. Reported to DCC. To note
13. Feedback from Meetings and Training
- Parishes Day – 1<sup>st</sup> October Cllr Watson
14. For information: To note
- Nether End missing road markings reported to DCC as causing parking issues
  - Bubnell Lane surfacing reported as cracking
  - Road signs by the Wheatsheaf and Calver Road reported as dirty and obscured by foliage.
  - Bar Road sign reported
  - WI Jubilee picnic bench installed
15. Reading (circulated by email): All to be read
- Clerks and Councils Direct (paper)
  - CPRE PDSY Newsletter - August 2022
  - 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
  - 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
16. Future meeting dates:
- 17<sup>th</sup> January 2023
  - 21<sup>st</sup> March 2023
  - 16<sup>th</sup> May 2023
  - 18<sup>th</sup> July 2023
  - 19<sup>th</sup> September 2023
  - 21<sup>st</sup> November 2023
  - Parish meeting – to be agreed

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 15<sup>th</sup> November 2022



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### MINUTES

#### **For the meeting held on 19<sup>th</sup> July 2022 at Baslow Methodist Chapel**

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

*Report / Action  
Required*

1. There were apologies for absence received from Cllr David Dawson, Cllr Simon Chalk, Cllr Tim Tucker, Cllr Susan Hobson and PCSO Anthony Boswell.
2. Cllr Dalrymple-Smith declared an interest on Item 11 for the S137 request for the Community Orchard.
3. Public speaking
  - Cllr Potter –
    - Patrick Grady – Solicitor working on Planning Councils. He is now the Chairman of the Planning Committee. He is an excellent new Chair.
    - PDNPA Chief Executive starts in September.
    - Car park – There have been issues with the machine which have been reported.
    - At long last the PDNPA has approved some barn conversions for residential dwellings. It was minuted that the PDNPA need to be clearer on when change of use will be permitted. This will be coming to the planning committee.
4. The Minutes of the Meeting held on 17<sup>th</sup> May 2022 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
  - Inspections were discussed under Item 9
  - Working Parties were discussed under Item 10
  - Correspondence – actioned as agreed
7. Planning Applications  
New:  
Discussed via email and no comments made:
  - 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
  - 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

Chairman's Signature ..... Date.....

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

#### 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, BaslowNP/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

#### Enforcement:

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

#### 8. Suggestions or issues from residents:

- Air pollution – No update. Cllr Watson queried what pollution was the concern, internal or external. If external there are many more factors, such as the road and fires in gardens, potential leakage from old gas works and garages. A suggestion was to try and educate suitable things to burn such as seasoned log. This will be discussed at the meeting in September.
- Refuse and recycling collections along Wheatlands Lane and West End disrupted by a parked car. DDDC are dealing with this.
- Complaint regarding 13 Bends work – Clerk emailed DCC and response passed back to the resident. This was noted.
- Complaint regarding the BT Exchange – Clerk emailed BT contractor who have now added this to their work programme.

Clerk

#### 9. Inspections

##### ➤ Issues from latest inspections?

- Burial Ground – In general very well kept. Cllr Dalrymple-Smith will continue to inspect.
  - Large shrub on a plot that obstructs the headstone. 3 others have plants beginning to grow. Clerk will put a note on the headstones explaining this is against the burial regulations and will be removed on a certain date.
  - Wilding some of the burial ground – Cllr Dalrymple Smith suggested that the grass could be left longer or wilding some of it. It was suggested that we ask the ground maintenance contractor to not mow during this dry season. This was agreed.
- 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. It was agreed to replace the fencing this time.
- Benches:
  - Cllr Holsgrove has reinstated the one from Bubnell Lane.

Cllr Dalrymple-Smith

Clerk

Clerk

- Cllr Buckham will tidy up the other benches.

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
  - 18 crimes in March 2022 - 3 in Baslow:
    - 1 criminal damage and arson
    - 1 Anti-social behaviour
    - 1 other crime
- Keep Baslow Beautiful working party
  - Planters' application approved. These will be planted up in the autumns Cllr Buckham
  - Noticeboards:
    - Church noticeboard will be replaced in August
    - Quote for Village Hall noticeboard - £495 from Chris Holland. An additional noticeboard cost like WI's is around £400. It was agreed to have a noticeboard similar to the map and book exchange. Clerk
  - Verge by Wheatlands Lane – DDDC has not managed to complete the mowing due to parked cars
  - Quiet Lane development – It was agreed that the KBB group would lead on this. The suggested areas are Bubnell Lane, Wheatlands Lane and Over Lane. Cllr Buckham
- Footpaths:
  - 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:
  - Consultation completed and headlines discussed at the Parish Meeting. Cllr Brown is analysing the results:
    - 20% have an issue with parking and they are focussed in a few key areas.
    - What can the Council do for those areas?
    - Where it is visitors causing obstructions, the Council need to think about how we can improve things.

11. Finance and Administration including Working Party Update:

- Accounts to 8<sup>th</sup> July 2022 were noted
- Audit submitted and acknowledged
- Website charge to businesses – was agreed to waive this until April 2023 Clerk
- S137 Requests:
  - Apple Day - £200 was approved Clerk
- New expenditure approved: Clerk
  - 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 noted:
  - 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 noted:
  - Burials - £110
  - DDDC Grant - £460
  - VAT - £856.30

12. Correspondence

- Complaint regarding the closure of 13 bends discussed under Item 8
- PDNPA's Local Plan Review was noted
- Parish and Town Council Liaison Forum Tuesday 26 July 2022 – No one was available

Chairman's Signature ..... Date .....

- Public Spaces Protection Order 2022 - 2025 – update was noted
- Parishes Day invitation Saturday 1st October 2022 - Cllr Watson to attend
- Neighbourhood Watch ("NHW") letter regarding CCTV asking for the Parish Council to formally support the scheme – The Parish Council do not, as a principle, actively support or endorse third party schemes as it represents the whole village and so needs to remain neutral, especially when there may be residents who disagree with the scheme in question. In this particular case the Parish Council note the positive work that the NHW have done to reassure residents' concerns culminating in the village wide consultation which generated 411 responses in support and 8 against. It was agreed that the Parish Council are supportive of the Neighbourhood Watch and the work they do to prevent crime in the parish.

Clerk

13. Feedback from Meetings and Training – None

14. For information:

- Replacement of large retaining wall, adjacent to the highway at Wheatlands Lane, Baslow – 1<sup>st</sup> August to 12<sup>th</sup> September
- Road signs by the Wheatsheaf and Calver Road reported as dirty and obscured by foliage.
- Bar Road sign reported
- RB270139 - Wheatsheaf Hotel – 4<sup>th</sup> July for 10 weeks
- Close Eaton Hill for STW water pipe repair 20<sup>th</sup> July to 22<sup>nd</sup> July 2022
- Trek26 Peak District – Saturday 13<sup>th</sup> August 2022

15. Reading (circulated by email):

- 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
- 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 Chapel - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

- 20th September 2022
- 15th November 2022

## BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconcilliation At 26/09/2022

	Yorkshire Bank Current Account £	Total £
<b>Cash Book:</b>		
Balances At 1 April 2022	25,965.61	25,965.61
plus : receipts	17,946.30	17,946.30
less : payments	-7,802.41	-7,802.41
<b>Balance Per Cash Book</b>	<b>36,109.50</b>	<b>36,109.50</b>
Add: Uncleared Payments	0.00	0.00
Less: Uncleared Receipts	0.00	0.00
<b>Cleared Balance at Bank</b>	<b>36,109.50</b>	<b>36,109.50</b>

### Bank Statements:

<b>Bank:</b>	<b>Date:</b>		
Yorkshire Bank Current Account	25/09/2022	36,109.50	36,109.50
<b>Cleared Balance at Bank</b>		<b>36,109.50</b>	<b>36,109.50</b>
	<i>Differences</i>	0.00	0.00

Signed by Responsible Finance Officer

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Signed by Chairman

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### Bank Accounts

Current Account

Deposit Account

Other Account 1



# BASLOW AND BUBNELL PARISH COUNCIL

## Summary Receipts & Payments Account As 25th September 2022

	Actual To Date £	Budget For Year £	Budgeted Spend Remaining £
<b>RECEIPTS:</b>			
Precept	-15,600.00	15,600.00	
Burial Ground Fees	-530.00	0.00	
Grants & Donations Received	-500.00	1,384.00	
Other Income	-856.30	0.00	
<b>Total Receipts</b>	<b>-17,486.30</b>	<b>16,984.00</b>	
<b>PAYMENTS:</b>			
<i>Ordinary Expenditure</i>			
Salary & Expenses	2,603.70	5,112.00	2,508.30
Admin Expenses	2,099.02	2,535.00	435.98
Woodland Recreation Area	94.50	4,150.00	4,055.50
Ground Maintenance	1,731.40	4,380.50	2,649.10
Other Maintenance	0.00	750.00	750.00
Grants & Donations Awarded	528.99	1,000.00	471.01
Other Expenses	222.00	0.00	-222.00
	<b>7,279.61</b>	<b>17,927.50</b>	<b>10,647.89</b>
<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	43.90	0.00	-43.90
Other Expenditure 3	0.00	0.00	0.00
	<b>43.90</b>	<b>0.00</b>	<b>-43.90</b>
<b>Total Net Payments</b>	<b>7,323.51</b>	<b>17,927.50</b>	<b>10,603.99</b>
<b>VAT Paid - To Reclaim</b>	<b>18.90</b>	<b>0.00</b>	
<b>Total Gross Payments</b>	<b>7,342.41</b>	<b>17,927.50</b>	
<b>Surplus / Defecit</b>	<b>-24,828.71</b>	<b>-943.50</b>	
<b>Cash At Bank</b>			
Opening Bank Balances at 1st April 2022	25,965.61		
Add Receipts	17,946.30		
Less Payments	-7,802.41		
<b>Closing Bank Balances</b>	<b>36,109.50</b>		