



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

12th September 2023

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **19th September 2023 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

- | | <i>Report / Action Required</i> |
|---|---|
| 1. Apologies for absence – Cllrs Jane Buckham and Simon Chalk | 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 18 th July 2023. | 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): <ul style="list-style-type: none">● Planning● Suggestions from residents● Inspections● Working Parties● Correspondence – actioned as agreed | Agenda Item 8
Agenda Item 9
Agenda Item 10
Agenda Item 11
To note |
| 7. Councillor updates for the website and register of interest forms | To discuss |
| 8. Planning Applications
New: <ul style="list-style-type: none">● NP/DDD/0823/0971 – Apple Tree Well Cottage, Gorse Bank Lane, Baslow – Alterations and extension to dwelling● NP/DDD/0823/1006 - 1 Wheatlands Lane, Baslow - To build a second storey extension over the existing single storey● NP/DDD/0823/0924 – 1 Wheatlands, Bubnell Lane, Baslow - erection of single storey summer house in the garden● Planning Appeal - Chatsworth House | To discuss

To note |

Discussed via email - None

Existing:

- NP/DDD/0623/0661 - Land North Of Cock Hill, Nether End, Baslow - Erection of 3no. entry level exception (affordable) homes, incorporating the landscape and ecological enhancement of the balance of the land - Pending To note
 - NP/DDD/0623/0678 - Woodlow, School Lane, Baslow - Single storey extensions to front and side of property, loft conversion and new entrance gates - Granted conditionally
 - NP/DDD/0623/0639 - Newby House, Over Lane, Baslow - S.73 application for the removal or variation of conditions 2 and 7 on NP/DDD/1222/1562 - Pending
 - NP/DDD/0523/0586 - Rose Hill, School Lane, Baslow - Demolish existing conservatory and replacement with single-storey extension to rear of property - Pending
 - NP/DDD/0423/0455 - Holly Trees, Derwent Drive, Baslow - Rear extension, garage conversion and Internal alterations - Granted conditionally
 - NP/DDD/1222/1617 - Springview and Moorview, Stonelow, Eastmoor - Demolition of the existing two residential dwellings and associated outbuildings, erection of a replacement dwelling, access, car parking, works of hard and soft landscaping and other works incidental to the application proposals - Pending
 - NP/DDD/0322/0410 - Lawful Development Certificate for an existing dwelling - Moor View, Stonelow, Eastmoor - Pending To note
 - 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
- Enforcement:
- ENF 21/0100 - Hulleys of Baslow Derwent Garage Calver Road Baslow DE45 1RP
9. Suggestions or issues from residents:
- Suggestion for a defibrillator by the Co-Op - Clerk spoke to the Co-Op and the Parish Council cannot install a defibrillator on the Co-Op but the Co-Op can. This is now being considered. To note
 - Move gatepost from School Lane to the Prince of Wales triangle - Request made to DCC. The other gatepost is no longer available.
 - Royal Mail boxes on verge by village shop.
10. Inspections
- Issues from latest inspections?
 - Burial Ground
 - Burial Ground regulations and fees needs reviewing this year and fees approving. Finance Group to look at? Cllr Dawson
Clerk
 - Woodland -
 - Rospa received and passed to David Robins Clerk
 - Swings ordered and should be installed by the end of the month Clerk
Clerk
Clerk
 - Footpaths
11. Working Party and General Updates:
- Crime data update for Tideswell, Litton, Baslow and Beeley To note
(<https://www.police.uk/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley>) -
 - 14 crimes in July 2023 - 3 crimes in Baslow:
 - 2 violence and sexual offences
 - 1 burglary
 - 27 crimes in June 2023 - 5 crimes in Baslow
 - 5 violence and sexual offences
 - Keep Baslow Beautiful working party
 - SID - Installed and positive feedback received.
 - Traffic items: Clerk
Clerk
Clerk
 - Chatsworth Christmas Market parking restrictions
 - School voluntary one way system
 - Parking issues.
12. Finance and Administration including Working Party Update:
- Accounts to 10th September 2023 - Appendix A To note
 - Audit returned and exemption certificate noted. To note
 - S137 Requests - To discuss
 - Baslow Apple Day - £150
 - Baslow History Group - £200
 - New expenditure to approve: To approve
 - Electronic payment - Ground maintenance - £463.26
 - Electronic payment - Working parting expenses - £11.05
 - Electronic payment - Website hosting and updating - £360.72 (VAT £60.12)
 - Electronic payment - Peak Playgrounds - Swings - £3596.40 (VAT £599.40)
 - Electronic payment - Swarco - SID installation - £900 (VAT £150)
 - Expenditure to note: To note
 - Standing Order - Clerk - £423.50
 - Electronic payment - DDDC election recharge - £253
 - Electronic payment - dalc training - £200

- Electronic payment – Ground maintenance - £851.50
 - New income to note:
 - Burials - £670
 - Rights of Way Grant - £385
 - Swing donation - £10
 - PTA event swing donations banked - £185.46
13. Correspondence
- Snow Warden Scheme 2023/2024
 - New approach to Local Plan review is taking shape
 - Thank you from Baslow Luncheon Club
14. Feedback from Meetings and Training
- Dalc training – Cllrs Brown and Gilbert
15. For information:
- Close A6 Derwent Way and A6 Dale Road Matlock for Carriageway Resurfacing 26th Sept to 29th Sept Night Works between 20:00 and 06:00 each night
 - Close Eaton Hill Baslow for Water Pipe repair 18th Sept to 22nd Sept 2023
16. Reading (circulated by email):
- Clerks and Councils Direct (paper)
 - CPRE PDSY Update - September 1st 2023
 - Peak District National Park Authority confirms approval for restructure proposals
 - 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
17. Meetings for 2024:
- 23rd January 2024 to not clash with a comedy night in the hall
 - 19th March 2024
 - 21st May 2024
 - 16th July 2024
 - 17th September 2024
 - 19th November 2024
 - 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

- 21st November 2023



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MINUTES

For the meeting held on 18th July 2023 at Baslow Methodist Chapel

Councillors present:	Christopher Brown	Richard Clark	Apologies:	Cllr Jonathan Holsgrove
	Jane Buckham	David Dawson		Cllr Kath Potter (Peak Park)
	Simon Chalk	Jayne Rawlinson		Cllr Susan Hobson (DDDC&DCC)
Others:	Martin Watson	Steve Brown		PCSO Anthony Boswell PC Shaun Jakins
	Nick Gilbert	Sarah Porter		

Report / Action Required

1. There were apologies for absence received from Cllr Jonathan Holsgrove, Cllr Kath Potter (Peak Park), Cllr Susan Hobson, PC Shaun Jakins and PCSO Anthony Boswell.
2. There were no declaration of interests.
3. Public speaking
 - Cllr Susan Hobson apologises for not being at the meeting but has sent through the following:
 - Derbyshire residents and businesses affected by surface water flooding can register for support from the DCC flood grant scheme by emailing flood.team@derbyshire.gov.uk
 - A meeting was held recently at Chatsworth with the Cabinet Member for Highways to discuss the closed road at Beeley. Beeley and Rowsley Parish Council attended and the impact on Baslow, Beeley and Rowsley in particular was discussed.
 - The DCC submission to the Local Government Boundary Commission for England suggests some changes to the Derwent Valley Division. Stoney Middleton would go to Bakewell Division and Harthill, Elton and Winster Parishes would become part of Derwent Valley Division. I must stress that this is the DCC submission. Ultimately the LGBCE will make the decision. All the relevant information is contained on the DCC website covering the full council meeting on 12 July.
 - Please can you publicise the DCC Summer Reading Challenge for children- I launched this at Chesterfield Library last Saturday. This year's theme is sport and games. Find out more at your local library or on the DCC website. Children can read or listen to any six library books over the summer holidays and be rewarded every step of the way with stickers, culminating with the award of a medal and certificate
 - Please can you also make residents aware of the free summer Sunday bus rides. Local residents and visitors to Derbyshire are being offered free bus rides on six summer Sunday mornings. Most bus operators across the county are taking part in our scheme, with free bus journeys being offered from the first service each Sunday from 23 July 2023 to 27 August 2023 up until midday. Buses that start their journeys in Derby are not included.
 - Clerk for residents:
 - Concern over the flyers for the comedy club. Clerk has emailed the village hall who will address this.
4. The Minutes of the Meeting held on 16th May 2023 were approved subject to noting Police Constable Shaun Jakins is the new member of the Safer Neighbourhood Team (SNT) not the PCSO Team as stated.
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 8
 - Suggestions from residents were discussed under Item 9
 - Inspections were discussed under Item 10
 - Working Parties were discussed under Item 11
 - Correspondence – actioned as agreed
 - Vacancies were discussed under Item 7
7. Councillor Co-Option and Councillor updates for the website.
3 residents have stood for co-option and this was unanimously approved. Stephen Brown, Nick Gilbert and Martin Watson were welcomed as new Councillors
Election cost is £253 and an invoice will be received in due course. It was agreed to pay this.

Clerk

Chairman's Signature Date.....

8. Planning Applications

New:

- NP/DDD/0623/0661 - Land North Of Cock Hill, Nether End, Baslow - Erection of 3no. entry level exception (affordable) homes, incorporating the landscape and ecological enhancement of the balance of the land – Hasn't been an affordable home scheme approved in the Peak Park in 10 years. It was agreed to support the improvement of that area and welcomes a new communal space. The design of the properties appears to be in keeping with the conservation area and affordable housing would be an asset to the Parish. There was a discussion about the communal area and it was agreed to ask Keep Baslow Beautiful group to lead this. Clerk
- NP/DDD/0623/0678 – Woodlow, School Lane, Baslow - Single storey extensions to front and side of property, loft conversion and new entrance gates – No comments

Discussed via email submitted no comments:

- NP/DDD/0623/0639 – Newby House, Over Lane, Baslow - S.73 application for the removal or variation of conditions 2 and 7 on NP/DDD/1222/1562.
- NP/DDD/0523/0586 – Rose Hill, School Lane, Baslow - Demolish existing conservatory and replacement with single-storey extension to rear of property

Existing:

- S.73 Application for the removal and variation of condition 2 and 7 on NP/DDD/1222/1562 at Newby House, Over Lane Baslow NP/DDD/0623/0639
- NP/DDD/0423/0455 – Holly Trees, Derwent Drive, Baslow - Rear extension, garage conversion and Internal alterations
- NP/DDD/1222/1617 –Springview and Moorview, Stonelow, Eastmoor - Demolition of the existing two residential dwellings and associated outbuildings, erection of a replacement dwelling, access, car parking, works of hard and soft landscaping and other works incidental to the application proposals - Pending
- Forestry Commission Felling Proposal Ref: 017/796/2022 - Chatsworth Estate.
- 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

Enforcement:

- ENF 21/0100 - Hulley's of Baslow Derwent Garage Calver Road Baslow DE45 1RP – No update

9. Suggestions or issues from residents:

- Suggestion for a defibrillator by the Co-Op – Clerk has emailed the Co-Op head office and it is being considered.
- Weight restriction on Over Lane – The response from DCC is "I understand you feel this route is being used as a cut through by HGV drivers, though on the face of it this would seem unlikely. Any HGVs passing through would surely be quicker staying on the main road network. As such, HGVs using Over Lane are more likely to be doing so as they require access for deliveries.

Additionally, further deterring HGVs requiring access to Over Lane from the A623 Baslow Road when travelling south, which I appreciate is far from ideal, would mean they would need to make alternative access via School Lane and Over Road which might perhaps be considered worse.

I appreciate that this isn't the response you were hoping for though I trust I have been able to outline our thinking on this matter."

This was noted. It was suggested to ask DCC to request a sat nav update to highlight this as not a through road for HGVs. Clerk

10. Inspections

➤ Issues from latest inspections?

- Burial Ground
 - Burial Ground regulations and fees needs reviewing this year and fees approving. Finance Group to look at. Clerk
 - Memorial check – The Clerk undertook a memorial check although it was not due until 2026 and 8 headstones are wobbly and 1 fell over. Clerk has emailed the main stonemasons to see if they can help. Clerk
- Woodland –
 - Rospa inspection report received and passed to David Robins
 - Grants for the swings from DDDC (£300), DCC (£300) and Tryumph (£300). Donations from PTFA event. It was agreed to order this. Clerk
- Footpaths
 - Issue with Minor Maintenance Grant now resolved.
 - Minor Maintenance Grant scheme has been joined for this year.

- Pathways project – Clerk emailed the concerns raised and invited someone to July’s meeting. No response received.

11. 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>) –
 - 17 crimes in May 2023 – 5 crimes in Baslow:
 - 2 anti-social behaviour
 - 2 burglary
 - 1 shoplifting
 - 21 crimes in April 2023 – 2 crimes in Baslow
 - 1 vehicle crime
 - 1 other theft
- Suggestion that PC Shaun Jakins come to a meeting which he is proposing to do as per his report to the last meeting.
- Community Speed Watch – Hathersage have struggled to get volunteers to run a speed watch and suggest joining up with other parishes. Clerk will contact the volunteers and see if they would like to link with Hathersage. Clerk
- Keep Baslow Beautiful working party – Cllr Buckham explained that there are currently only 2 Councillors on the group so asked for another couple of volunteers. Cllr Rawlinson and Cllr Watson volunteered. Cllrs Rawlinson and Watson
 - History boards – will be discussed at KBB on Thursday.
 - Milestone Markers in Baslow – A meeting has happened with Peak Park.
 - Environment Group proposal – will fall within this group.
- SIDs
 - Lamppost application has been approved. Now waiting on a licence for item on the highway. Clerk
 - SID provisional installation date of 31st July but this is likely to not be possible.
- Chatsworth Christmas Market parking restrictions - Meeting delayed until September. It was agreed that Cllr Rawlinson would attend. Cllr Rawlinson
- Parking issues – Cllr Brown met with Hulley’s to look at the parking for their employees. The company is expanding, and they have recently bought a new bus and are buying another one this year. When they bought the business, they were given a 5-year lease. There are many options they are looking at for their future. They were not keen on the suggestion of parking in the field behind the site due to the stream and the land being boggy and prone to flooding but may be interested in another site if one was available. For this element the working party need to wait and see.
- Website – There was a discussion about updating the councillor area of the website. Councillors will email the Clerk

12. Finance and Administration including Working Party Update:

- Accounts to 7th July 2023 were noted
- Audit returned and advised that the Council can use the exemption certificate. The Parish Council approved this. Clerk
- S137 Requests –
 - Baslow Luncheon Club - £150 towards their entertainment costs Clerk
- New expenditure approved:
 - Electronic payment – Ground maintenance - £463.26
 - Electronic payment – dalc training - £100
- Expenditure noted:
 - Standing Order - Clerk – £423.50
 - Electronic payment – Insurance - £603.07
 - Electronic payment – Defib pads - £198 (VAT £33)
 - Electronic payment – Planters - £194.68
 - Electronic payment – Defib pads - £119.40 (VAT £19.90)
 - Electronic payment – Village Hall hire - £22
 - Direct Debit – Information Commissioner’s Office - £35
- New income noted:
 - Burials - £70
 - Grant from DDDC - £300
 - Donations towards the swings - £185.38
 - Donation from Tryumph - £300
 - Grant from DCC - £300

13. Correspondence

- Parish and Town Council Liaison Forum: Monday 18 September 2023 5pm County Hall – No one to attend
- Parishes Day 2023 -7th October 2023 10.30am to 3.45pm at Aldern House – No one attend
- PDNPA Parish Member Election Results – Cllr Potter has been re-elected
- Baslow Road repairs to the unclassified road between A619 and Handley Lane. The route was heavily eroded and muddy in places. The proposal was to stone the route and provide water bars to direct and slow surface water run-off. There has been some vehicle damage to the route and we are planning to add additional stone to the route in the summer. The works cost is £6,000
- An ambitious vision – the new National Park Management Plan
- PDNPA Consultation on the Statement of Community Involvement
- An Update on the PDNPA Planning Service
- Derbyshire warding for Derbyshire County Council
- Sarah Dines MP thank you on World Environment Day

14. Feedback from Meetings and Training - None

15. For information:

- Alzheimer's Trek26 - Peak District - Saturday 12th August
- Complaints received regarding the Golden Gates work. DCC has altered the timings to try and help.

16. Reading (circulated by email):

- Clerks and Councils Direct (paper)
- CPRE PDSY Update - June 2023
- 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

- 19th September 2023
- 21st November 2023

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconciliation At 11/09/2023

	Yorkshire Bank Current Account	Total
	£	£
Cash Book:		
Balances At 1 April 2023	24,795.92	24,795.92
plus : receipts	18,794.46	18,794.46
less : payments	-9,985.30	-9,985.30
Balance Per Cash Book	33,605.08	33,605.08
Add: Uncleared Payments	11.05	11.05
Less: Uncleared Receipts	0.00	0.00
Cleared Balance at Bank	33,616.13	33,616.13

Bank Statements:

Bank:	Date:		
Yorkshire Bank Current Account	10/09/2023	33,616.13	33,616.13
Cleared Balance at Bank		33,616.13	33,616.13
	<i>Differences</i>	<i>0.00</i>	<i>0.00</i>

Signed by Responsible Finance Officer

Signed by Chairman

Bank Accounts

- Current Account
- Deposit Account
- Other Account 1

BASLOW AND BUBNELL PARISH COUNCIL

Detailed Receipts & Payments Account As At 10th September 2023

	Actual To Date	Budget For Year	Budgeted Spend Remaining
	£	£	£
RECEIPTS:			
Precept	<u>16,224.00</u>	<u>16,224.00</u>	
	16,224.00	16,224.00	
Burial Ground Fees	<u>1,090.00</u>	<u>0.00</u>	
	1,090.00	0.00	
Grants & Donations Received			
Council Tax Grant	0.00	0.00	
DDDC Reimbursements	0.00	999.00	
DCC Footpath Grant	385.00	385.00	
Donations & Grants	<u>1,095.46</u>	<u>0.00</u>	
	1,480.46	1,384.00	
Other Income			
Interest Received	0.00	0.00	
Website Fees	0.00	0.00	
VAT Reclaimed	0.00	0.00	
Other Income	<u>0.00</u>	<u>0.00</u>	
	0.00	0.00	
Total Receipts	18,794.46	17,608.00	
PAYMENTS:			
<i>Ordinary Expenditure</i>			
Salary & Expenses			
Clerk's Salary	1,972.50	4,912.00	2,939.50
Clerk's Expenses	145.00	348.00	203.00
PC Mobile Phone	<u>30.00</u>	<u>72.00</u>	<u>42.00</u>
	2,147.50	5,332.00	3,184.50
Admin Expenses			
Website	200.00	900.00	700.00
Insurance	603.07	600.00	-3.07
Room Hire	22.00	200.00	178.00
Audit fees	102.25	340.00	237.75
Training	300.00	200.00	-100.00
Subscriptions & Registrations	35.00	35.00	0.00
Stationery, Printing & Adverts	0.00	200.00	200.00
Councillors Expenses	0.00	0.00	0.00

Other Admin 1	0.00	0.00	0.00
Other Admin 2	0.00	0.00	0.00
	<u>1,262.32</u>	<u>2,475.00</u>	<u>1,212.68</u>

Woodland Recreation Area

Ground maintenance	0.00	3,000.00	3,000.00
Equipment Maintenance	0.00	500.00	500.00
Safety Inspection	99.50	100.00	0.50
Rent	0.00	50.00	50.00
Other Woodland 1	0.00	0.00	0.00
	<u>99.50</u>	<u>3,650.00</u>	<u>3,550.50</u>

Ground Maintenance

Burial Ground Grass Cutting	708.75	1,182.00	473.25
Burial Ground Rates & Water	0.00	60.00	60.00
Burial Ground Refuse Removal	0.00	0.00	0.00
Burial Ground Maintenance	0.00	250.00	250.00
	<u>708.75</u>	<u>1,492.00</u>	<u>783.25</u>

Orchard Grass Cutting	884.65	1,450.00	565.35
Orchard Maintenance	0.00	0.00	0.00
	<u>884.65</u>	<u>1,450.00</u>	<u>565.35</u>

Old Ford Grass Cutting	90.00	210.00	120.00
Old Ford Maintenance	0.00	0.00	0.00
	<u>90.00</u>	<u>210.00</u>	<u>120.00</u>

Paths & Roundabout	130.00	483.00	353.00
Keep Baslow Beautiful	205.73	250.00	44.27
Other Ground Maintenance 1	0.00	0.00	0.00
	<u>335.73</u>	<u>733.00</u>	<u>397.27</u>

Total Ground Maintenance	<u>2,019.13</u>	<u>3,885.00</u>	<u>1,865.87</u>
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Other Maintenance

Bench - Maintenance & Replacement	0.00	500.00	500.00
Village Clock Maintenance	0.00	250.00	250.00
Other Maintenance 1	0.00	0.00	0.00
	<u>0.00</u>	<u>750.00</u>	<u>750.00</u>

Grants & Donations Awarded

Grants	0.00	1,000.00	1,000.00
Church Christmas Lights	0.00	250.00	250.00
Village Hall	0.00	0.00	0.00
Village Events	0.00	250.00	250.00
Other Donations	0.00	0.00	0.00
	<u>0.00</u>	<u>1,500.00</u>	<u>1,500.00</u>

Other Expenses

Grit	0.00	0.00	0.00
Defibrillators	165.00	230.00	65.00
Election Costs	253.00	247.85	-5.15
Dog Bins	0.00	0.00	0.00
Other Expenses 1	0.00	0.00	0.00
Other Expenses 2	0.00	0.00	0.00
	<u>418.00</u>	<u>477.85</u>	<u>59.85</u>

Total Ordinary Expenditure	<u><u>5,946.45</u></u>	<u><u>18,069.85</u></u>	<u><u>12,123.40</u></u>
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Extraordinary Expenditure:

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	25.95	3,500.00	3,474.05
Other Expenditure 3	3,300.00	0.00	-3,300.00
Total Extraordinary Expenditure	3,325.95	3,500.00	174.05

Total Net Payments	9,272.40	21,569.85	12,297.45
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VAT Receivable

VAT Paid - To Reclaim	712.90	0.00
	712.90	0.00

Total Gross Payments	9,985.30	21,569.85
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Surplus / Defecit	8,809.16	-3,961.85
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Cash At Bank

Opening Bank Balances at 1st April 2020	24,795.92
Add Receipts	18,794.46
Less Payments	-9,985.30
Closing Bank Balances	33,605.08