



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

14th November 2023

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **21st November 2023 at 7.00pm 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
b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking.
The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct. | To note |
| 3. Public speaking
a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter.
b) If the Police Liaison Officer, a County Council or District Council or Peak Park Member is in attendance they will be given the opportunity to raise any relevant matter.
c) Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage. | To note and action |
| Remedi - Restorative Services | |
| 4. To approve the Minutes of the Meeting held on 19 th September 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):
• Councillor updates for the website and register of interest forms
• Planning
• Suggestions from residents
• Inspections
• Working Parties
• Correspondence – actioned as agreed | To nudge
Agenda Item 7
Agenda Item 8
Agenda Item 9
Agenda Item 10
To note |
| 7. Planning Applications
New:
• NP/DDD/1023/1236–Cavendish Hotel , Church Lane, Baslow - Listed Building consent - Replacement of existing floor covering in bar, lounge and east restaurant and PDR to wooden block flooring
• NP/DDD/1123/1324–Bubnell Hall, Bubnell Lane, Baslow - Listed Building consent - Replacement window to ground floor WC. -
• NP/DDD/1023/1256 and 1255 – Greystones Cottage, Gorse Bank Lane, Baslow – Replace existing conservatory with new garden room extension
• NP/DDD/1023/1304 –The Gables, Eaton Hill, Baslow - a new canopy at The Gables and | To discuss |

new outbuilding to replace existing sheds	
Discussed via email:	To note
<ul style="list-style-type: none"> • NP/DDD/1023/1224 - Woodlow on School Lane. S.73 for the removal or variation of condition 4 on NP/DDD/0623/0678. • NP/DDD/0923/1116 –The Old Vicarage, Church Street, Baslow - to replace the aluminium conservatory roof, installation of air source and replacement of single pane glazing with IGU. 	
Existing:	To note
<ul style="list-style-type: none"> • NP/DDD/0923/1051 – Holm Close, Eaton Hill, Baslow - Proposed erection of detached garage and ancillary living accommodation - pending • NP/DDD/0823/0971 – Apple Tree Well Cottage, Gorse Bank Lane, Baslow – Alterations and extension to dwelling - pending • NP/DDD/0823/1006 - 1 Wheatlands Lane, Baslow - To build a second storey extension over the existing single storey - pending • Planning Appeal - Chatsworth House Car Park removal of conditions - refused • 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 • 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 – Granted conditionally • 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 - Refused 	
Enforcement:	To note
<ul style="list-style-type: none"> • ENF 21/0100 - Hulleys of Baslow Derwent Garage Calver Road Baslow DE45 1RP 	
8. Suggestions or issues from residents:	
<ul style="list-style-type: none"> • 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. • Move gatepost from School Lane to the Prince of Wales triangle – David Robins has been asked to complete • Royal Mail boxes on verge by village shop • New grit bin at West End • Dog waste bin • Street lighting turning off on Bakewell Road – Clerk referred to DCC • Rewilding of verges 	<p>To note</p> <p>To note</p> <p>To discuss</p> <p>To discuss</p> <p>To discuss</p> <p>To note</p> <p>To discuss</p>
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 ○ Footpaths <ul style="list-style-type: none"> ○ Cavendish Hotel footpath ○ Doctor’s footpath ○ Bar Road gullys ○ Bar Road 	<p>Cllr Dawson</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Report</p>
10. Working Party and General Updates:	
<ul style="list-style-type: none"> ○ Flooding <ul style="list-style-type: none"> ○ letters from Sarah Dines MP and suggested meeting ○ Village Hall ○ Drains and flood defences ○ Response ○ Chatsworth items reported ○ Traffic items: <ul style="list-style-type: none"> ○ Chatsworth Christmas Market parking restrictions ○ School voluntary one way system ○ Parking issues ○ Crime data update for Tideswell, Litton, Baslow and Beeley (https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley) – <ul style="list-style-type: none"> ○ 13 crimes in August 2023 – 0 crimes in Baslow ○ 17 crimes in September 2023 – 4 crimes in Baslow <ul style="list-style-type: none"> ▪ 2 burglary ▪ 1 other theft ▪ 1 other crime 	<p>To discuss</p> <p>To discuss</p> <p>To note</p>

- Keep Baslow Beautiful working party Clerk
 - Nether End car park building
 - Finance Working Party Cllr Brown
 - Budget is under Item 11. Burial ground fees are discussed under Item 9. Website charges to be discussed
 - Policies
 - SID – Grant from the Police Crime Commissioner applied for Clerk
 - Internet speed Cllr Gilbert
 - Defib training at the Parish Meeting Clerk
11. Finance and Administration including Working Party Update:
- Accounts to 14th November 2023 – Appendix A To note
 - Clerk pay award to £14.95 per hour To approve
 - Draft budget 2024-2025 – Appendix B To discuss
 - S137 Requests – To approve
 - Christmas Tree at St Anne’s, Baslow
 - Football Nets at Baslow Sports Field - £200
 - Church light event – Band fee - £125
 - New expenditure to approve: To approve
 - Electronic payment – Working parting expenses - £17.80 and £12.60
 - Electronic payment – Clerk back pay - £420
 - Electronic payment – Methodist Chapel bookings - £60
 - Electronic payment – Ground maintenance – £1612.18
 - Expenditure to note: To note
 - Standing Order - Clerk – £423.50 in October and increased to £483.50 in November
 - Electronic payment – Dehumidifiers - £322.08 (VAT £53.68)
 - Electronic payment – Poppy wreath - £28.99
 - Electronic payment – Poppy donation - £100
 - Electronic payment – Baslow Woodland Park rent - Chatsworth - £50
 - Electronic payment - Baslow Apple Day - £150
 - Electronic payment - Baslow History Group - £200
 - Electronic payment – Baslow Village Hall - £15.75
 - Electronic payment – Bradford Tool Hire - £322.08 (VAT £53.68)
 - Electronic payment – Chris Holland – Glass repair - £80
 - New income to note - None To note
12. Correspondence
- Thank you from Baslow Orchard for Apple Day funding To note
 - Mobile library routes To participate?
 - Thank you from Baslow Village Hall for the dehumidifiers and general help received To note
13. Feedback from Meetings and Training
- Dalc training – Cllr Rawlinson
 - Road working party – Cllr Watson
14. For information: To note
- Trail Running Event - Saturday 1st June 2024
15. Reading (circulated by email): All to be read
- Clerks and Councils Direct (paper)
 - Baslow Environment Group
 - Peak Park Parishes AGM
 - Derbyshire Districts Citizens Advice 6 Month Report - Derbyshire Dales
 - 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

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

- 23rd January 2024
- 19th March 2024
- 21st May 2024
- 16th July 2024
- 17th September 2024
- 19th November 2024



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MINUTES

For the meeting held on 19th September 2023 at Baslow Village Hall

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

Report / Action Required

1. There were apologies for absence received from Cllrs Jane Buckham, Simon Chalk and David Dawson, Cllr Kath Potter (Peak Park), PC Shaun Jakins and PCSO Anthony Boswell.
2. There was one declaration of interest from Cllr Steve Brown regarding his planning application at Item 8.
3. Public speaking
 - Cllr Susan Hobson:
 - Complaints about the car park machines being out of order. Please email Cllr Hobson or the Clerk who will inform the parking team.
 - The small building owned by DDDC in the car park is no longer used and so is being offered to the Parish Council or Village Hall as an asset transfer.
 - Bin delivery day has changed to Wednesday.
 - There is a group of Parish Councils near the A6 who have sent a letter to DCC regarding all the roadworks on the A6 but also interesting information about roadworks generally.
 - Live Life Better Derbyshire scheme in local libraries is a free service to help support residents to improve their health. It is hoped this will help alleviate some pressure at the Doctor surgeries.
 - Crime prevention week – Crime Commissioner is keen to hold another session in Baslow Village Hall.
 - Royal Mailboxes are being discussed on the agenda and Cllr Hobson will try to support finding out who owns them.
 - Looking forward to Apple Day on 7th October.
 - Clerk on behalf of a resident – “I believe that the volume of the public address system and music system at Chatsworth is excessive, and that the organisation should be asked to reduce the level. Such systems should not be audible far from the events”. There was a discussion about the event on Sunday and Clerk will speak to Chatsworth. Clerk
 - Cllr Nick Gilbert – Raised a question regarding improving the broadband provision for the village. This is something that needs looking at and will be on the next agenda. Clerk
4. The Minutes of the Meeting held on 18th July 2023 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 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
7. Councillor updates for the website are still required from some Councillors and register of interest form from one Councillor. Councillors
8. Planning Applications
 - New – No comments on them: Clerk
 - NP/DDD/0923/1051 – Holm Close, Eaton Hill, Baslow - Proposed erection of detached garage and ancillary living accommodation
 - 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

Chairman’s Signature Date.....

- NP/DDD/0823/0924 – 1 Wheatlands, Bubnell Lane, Baslow - erection of single storey summer house in the garden
- Planning Appeal - Chatsworth House

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
- 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
- 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.
- Move gatepost from School Lane to the Prince of Wales triangle – DCC has given permission for this post to be moved. The other gatepost is no longer available. To move to the triangle may require a licence. Keep Baslow Beautiful to discuss.
- Royal Mail boxes on verge by village shop. History group may be able to help and Cllr Hobson is looking into this too. Keep Baslow Beautiful will monitor this.

Keep Baslow Beautiful

10. Inspections

➤ Issues from latest inspections?

- Burial Ground
 - No issues and wobbly stones being addressed.
 - Burial Ground regulations and fees needs reviewing this year and fees approving. Finance Group to look at when they meet in the next month.
- Woodland –
 - Rospa received and passed to David Robins. He is completing the items as part of his maintenance work.
 - Swings ordered and have been installed. There is a concern that the seats are not level. Cllr Steve Brown to check and report to the Clerk.
- Footpaths – No issues

Cllr Brown

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>) –
 - 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 – Next meeting in October. There was a discussion about some general issues to raise.
- SID – Installed and positive feedback received. Clerk is going to record the data to see the impact month on month.
- Traffic items:
 - Chatsworth Christmas Market parking restrictions have been agreed for this year and will be reviewed after the event.
 - School voluntary one-way system has been communicated to the village.

Clerk

Clerk

Clerk

Clerk

- Parking issues – Platform Housing has been contacted again regarding using the car park on Bubnell Lane.

12. Finance and Administration including Working Party Update:

- Accounts to 10th September 2023 were noted.
- Audit returned and exemption certificate noted.
- S137 Requests were approved –
 - Baslow Apple Day - £150 to help fund a portable scheme
 - Baslow History Group - £200 to help fund a reprint of the walk leaflets
- New expenditure approved:
 - Electronic payment – Ground maintenance - £463.26
 - Electronic payment - Working party 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 noted:
 - Standing Order - Clerk – £423.50
 - Electronic payment – DDDC election recharge - £253
 - Electronic payment – dalc training - £200
 - Electronic payment – Ground maintenance - £851.50
- New income noted:
 - Burials - £670
 - Rights of Way Grant - £385
 - Swing donation - £10
 - PTA event swing donations banked - £185.46

13. Correspondence

- Snow Warden Scheme 2023/2024 – Will join. There was a discussion about snow issues generally. It was agreed to continue with the participation. Clerk
- New approach to Local Plan review is taking shape was noted
- Thank you from Baslow Luncheon Club for their grant was noted.

14. Feedback from Meetings and Training

- Dalc training – Cllrs Brown and Gilbert found it useful

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 were approved:

- 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 – 7pm

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconciliation At 14/11/2023

	Yorkshire Bank Current Account	Total
	£	£
Cash Book:		
Balances At 1 April 2023	24,795.92	24,795.92
plus : receipts	18,864.46	18,864.46
less : payments	-16,636.24	-16,636.24
Balance Per Cash Book	27,024.14	27,024.14
Add: Uncleared Payments	0.00	0.00
Less: Uncleared Receipts	0.00	0.00
Cleared Balance at Bank	27,024.14	27,024.14

Bank Statements:

Bank:	Date:		
Yorkshire Bank Current Account	05/11/2023	27,024.14	27,024.14
Cleared Balance at Bank		27,024.14	27,024.14
	<i>Differences</i>	0.00	0.00

Signed by Responsible Finance Officer

Signed by Chairman

Bank Accounts

Current Account
Deposit Account
Other Account 1

BASLOW AND BUBNELL PARISH COUNCIL

Detailed Receipts & Payments Account As At 14th November 2023

	Actual To Date	Budget For Year	Budgeted Spend Remaining
	£	£	£
RECEIPTS:			
Precept	16,224.00	16,224.00	
	16,224.00	16,224.00	
Burial Ground Fees	1,160.00	0.00	
	1,160.00	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	1,095.46	0.00	
	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	0.00	0.00	
	0.00	0.00	
Total Receipts	18,864.46	17,608.00	
PAYMENTS:			
<i>Ordinary Expenditure</i>			
Salary & Expenses			
Clerk's Salary	2,749.50	4,912.00	2,162.50
Clerk's Expenses	203.00	348.00	145.00
PC Mobile Phone	42.00	72.00	30.00
	2,994.50	5,332.00	2,337.50
Admin Expenses			
Website	500.60	900.00	399.40
Insurance	603.07	600.00	-3.07
Room Hire	37.75	200.00	162.25
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
	1,578.67	2,475.00	896.33
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	50.00	50.00	0.00
Other Woodland 1	0.00	0.00	0.00
	149.50	3,650.00	3,500.50
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
	708.75	1,492.00	783.25
Orchard Grass Cutting	884.65	1,450.00	565.35
Orchard Maintenance	80.00	0.00	-80.00
	964.65	1,450.00	485.35
Old Ford Grass Cutting	90.00	210.00	120.00
Old Ford Maintenance	0.00	0.00	0.00
	90.00	210.00	120.00
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
	335.73	733.00	397.27
Total Ground Maintenance	2,099.13	3,885.00	1,785.87
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
	0.00	750.00	750.00
Grants & Donations Awarded			
Grants	200.00	1,000.00	800.00
Church Christmas Lights	0.00	250.00	250.00
Village Hall	0.00	0.00	0.00
Village Events	150.00	250.00	100.00
Other Donations	128.99	0.00	-128.99
	478.99	1,500.00	1,021.01
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
	418.00	477.85	59.85
Total Ordinary Expenditure	7,718.79	18,069.85	10,351.06

Extraordinary Expenditure:

Woodland Area	2,997.00	0.00	-2,997.00
Emergency Planning	268.40	0.00	-268.40
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	4,075.95	3,500.00	-575.95
Other Expenditure 3	0.00	0.00	0.00
Total Extraordinary Expenditure	<u>7,341.35</u>	<u>3,500.00</u>	<u>-3,841.35</u>

Total Net Payments	<u>15,060.14</u>	<u>21,569.85</u>	<u>6,509.71</u>
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VAT Receivable

VAT Paid - To Reclaim	<u>1,576.10</u>	<u>0.00</u>
	<u>1,576.10</u>	<u>0.00</u>

Total Gross Payments	<u>16,636.24</u>	<u>21,569.85</u>
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Surplus / Defecit	<u>2,228.22</u>	<u>-3,961.85</u>
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Cash At Bank

Opening Bank Balances at 1st April 2020	24,795.92
Add Receipts	18,864.46
Less Payments	<u>-16,636.24</u>
Closing Bank Balances	<u>27,024.14</u>