



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

16th January 2024

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **23rd January 2024 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 | 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.

1. Matthew Lovegrove - Openreach to run a Fibre Community Partnership to bring full fibre
2. Mike Holcombe - Wood burning stoves | To note and action |
| 4. To approve the Minutes of the Meeting held on 21 st November 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 and photos for the website
• 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/0124/0020 – Ladywell House, Bar Road, Baslow - Two storey extension to form enlarged kitchen with bedroom above and enlarged ground floor lean-to utility room
• NP/DDD/1223/1511 – Belmont House, Eaton Place, Baslow – To extend the existing ground floor bedroom to provide a large en-suite, with bed and sitting area.
• NP/DDD/1223/1516 – 11 Church View Drive, Baslow - Proposed garage extension to dwelling. | To discuss |
| Discussed via email - None | To note |

Existing:		To note
<ul style="list-style-type: none"> • 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 – Granted conditionally • NP/DDD/1123/1324–Bubnell Hall, Bubnell Lane, Baslow - Listed Building consent - Replacement window to ground floor WC. - pending • NP/DDD/1023/1256 and 1255 – Greystones Cottage, Gorse Bank Lane, Baslow – Replace existing conservatory with new garden room extension - pending • NP/DDD/1023/1304 –The Gables, Eaton Hill, Baslow - a new canopy at The Gables and new outbuilding to replace existing sheds – Granted conditionally • NP/DDD/1023/1224 - Woodlow on School Lane. S.73 for the removal or variation of condition 4 on NP/DDD/0623/0678 – Granted conditionally • 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 – Granted conditionally • NP/DDD/0923/1051 – Holm Close, Eaton Hill, Baslow - Proposed erection of detached garage and ancillary living accommodation – Granted conditionally • 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 - Withdrawn • 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 		
Enforcement:		To discuss
<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. Clerk chased after Christmas. • 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 – Clerk has written to the Royal Mail • New grit bin at West End • Dog waste bin • Street lighting turning off on Bakewell Road – Clerk referred to DCC • New trees on the village green – Baslow Garden Society and replacement for the fallen tree • Address issue in parts of Baslow 		To note To note To discuss To discuss To discuss To note To discuss To discuss
9. Inspections		
<ul style="list-style-type: none"> ➤ Issues from latest inspections? <ul style="list-style-type: none"> ○ Burial Ground <ul style="list-style-type: none"> ▪ Burial Ground regulations and fees are now on the village website and have been sent to the local funeral directors and stonemasons. ○ Woodland – fencing panels are failing and another option needs looking at. ○ Footpaths <ul style="list-style-type: none"> ○ Cavendish Hotel footpath ○ Doctor’s footpath ○ Burial ground footpath ○ Bar Road gullys 		Cllr Dawson Clerk Clerk
10. Working Party and General Updates:		
<ul style="list-style-type: none"> ○ Flooding ○ Bar Road ○ Traffic items: <ul style="list-style-type: none"> ○ Chatsworth Christmas Market parking restrictions ○ Parking issues – permit request for 5 properties ○ Crime data update for Tideswell, Litton, Baslow and Beeley (https://www.police.uk/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley) – <ul style="list-style-type: none"> ○ 20 crimes in November 2023 – 6 crimes in Baslow <ul style="list-style-type: none"> ▪ 2 burglary ▪ 2 violence and sexual offences ▪ 1 public order ▪ 1 other crime ○ 14 crimes in October 2023 – 4 crimes in Baslow 		To discuss Clerk Clerk To note

- 1 anti-social behaviour
 - Keep Baslow Beautiful working party
 - SID – Data being collected and analysed. Showing a consistent speed being maintained by most drivers. Consider turning it off for a few weeks?
 - Internet speed – BT attending the Parish Meeting on 30th January
- Cllr Buckham
Clerk
- Cllr Gilbert
11. Finance and Administration including Working Party Update:
- Accounts to 14th January 2024 – Appendix A
 - Village Hall hire costs have increased and will increase again from 1st April 2024.
 - Draft budget 2024-2025 and precept set – Appendix B
 - S137 Requests – None
 - New expenditure to approve:
 - Electronic payment – November meeting expenses - £46.65
 - Electronic payment – Flood working party refreshments - £21
 - Expenditure to note:
 - Standing Order - Clerk – £483.50 per month
 - Electronic payment – David Robbins – Ground maintenance - £1,805
 - Electronic payment – Village Hall hire - £15.75
 - Electronic payment – Opera PR - Website - £240
 - New income to note
 - Burial ground - £245
 - Minor maintenance grant (DCC) - £385
 - Reimbursable expenditure (DDDC) - £999
- To note
To note
To approve
To note
To approve

To note

To note
12. Correspondence
- Parish council meeting Chatsworth House 2024 events – 29th February 2024 at 6.30pm
 - Minor Roads to be included in this year's DCC road survey.
 - Traveller site letter from DCC Leader
 - Portrait of the King – declined by the Village Hall. Offered to the school or Sports Field.
 - Thanks from St Anne's Church and the children football team for their S137 grants
- To attend
Clerk
To note
To note
To note
13. Feedback from Meetings and Training
- Dalc training – Cllr Rawlinson
 - Road working party – Cllr Watson
14. For information:
- Severn Trent Water pipe improvements work in Baslow January and February 2024
 - DCC Waste Consultation circulated
 - Trail Running Event - Saturday 1st June 2024
- To note
15. Reading (circulated by email):
- Clerks and Councils Direct (paper)
 - Baslow Environment Group
 - 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
- All to be read

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

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



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 21st November 2023 at Baslow Village Hall

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

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 the S137 request for the football team at Item 11.
3. Public speaking
 - Tasha from Remedie – Work with Derbyshire Police and PCC. Derbyshire PCC are one of four PCC who have been given funding to trail blaze an Anti-Social Behaviour new scheme to look at hotspots but also restorative justice. There is also some reparation within their community for a few hours between 5 to 20 hours depending on the level of the crime. The group are looking for areas to bring volunteers to such as green area, food banks, etc. The individual will be accompanied by a case worker. Case workers will be with individuals from 12 years old.
 - Clerk on behalf of PCSO Boswell – “Since the last meeting on the 19th September, following crimes have been reported:
 - 1x Dwelling burglary.
 - 1x Burglary where a shed was entered.
 - 1x shoplifting.
 - 1x assault
 - 1x public order.
 Incidents relating to parking - Since the start of November there have been 2 reported incidents of traffic issues in Baslow and these have been on School Lane and Bar Road. When officers have attended there have been no obstructions present and vehicles have been able to pass vehicles that have parked.”
 - Thank you for the support over the flooding. The village helped one another, a great community spirit. Is there anything we can do to help put pressure on the environment agency and DCC about making improvements. Barbrook Cottage flooded in 2007 but the only property whereas this time many neighbours were also flooded. It was pretty grim and want to support a strategic approach. Has completed the flooding form and hopes to receive a grant.
 - Cllr Susan Hobson:
 - Regarding updates from the Clerk, she would rather have information more than once when it is important information like flooding. Thank you to everyone who helped and continues to help with the aftermath. The Environment Agency are slow to respond but now has a contact which will be shared with the Clerk. The meeting on Saturday was positive and the issues in Baslow are similar across the area. Sarah Dines MP was keen for a voice to be given to the smaller flooded areas and that the focus wasn't just on the towns.
 - The blocked drains in Baslow have been chased again as not been unblocked.
 - Baslow is in the top 8 for sandbags from DDC but the issue was the drop off was flooded. Need to look at other options as sandbags do deteriorate.
 - Sign up to alerts from the Parish Council as the Parish Council is the first tier of local government.
 - Mobile Library comes to 2 stops in Baslow on a Wednesday. One stop had not been used in a year. They are putting a stop in at Calver.
 - Wheatsheaf want to do a fundraiser with the children. This will be something to be considered in the new year as the green is not that safe now.

Chairman’s Signature Date.....

- Parking for the Christmas Markets, Cllr Hobson has asked DDDC for the number of tickets that have been issued. The Police has provide information that they have had 2 callouts.
- Roundabout markings need
- There is a headstone that has fallen over in the Churchyard and
- Primary School applications are now open and closes on 15th January 2024.
- DDDC are looking at the recycling centres and please respond to the questionnaire. There was a concern raised that the questionnaire felt very prescriptive on the options.
- Bar Road support is available.
- Cllr Brown thanked Cllr Hobson for being so supportive to the village.

4. The Minutes of the Meeting held on 19th September 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):

- Councillor updates for the website and register of interest forms
- 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 – There were no comments on the following:

Clerk

- 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 new outbuilding to replace existing sheds – this property has had a lot of modifications.

Discussed via email:

- 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:

- 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:

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

8. 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. Clerk
- Move gatepost from School Lane to the Prince of Wales triangle – David Robins has been asked to complete. Clerk
- Royal Mailboxes on verge by village shop – No view from the History group. Clerk to write to the Royal mail to see if they can be removed. Clerk

- New grit bin at West End – It was agreed to check the location of the existing grit bins. The Clerk will arrange for some grit to be left for this year. All
- Dog waste bin – Concern over the removal of the dog poo bin at Nether End which is now causing poo to be left. This led to a general bin discussion and a view that the new bin should be nearer to the bus stop. Clerk
- Street lighting turning off on Bakewell Road – Clerk referred to DCC
- Rewilding of verges – Please email a view to Cllr Buckham copying in the Clerk for discussion at the next Keep Baslow Beautiful meeting. All

9. Inspections

- Issues from latest inspections?
 - Burial Ground – Cllr Dawson will continue to inspect. There are a few wobbly headstones which the Clerk is dealing with (one has been laid flat). There is also a Keep Baslow Beautiful working party planned to tidy up the brash and leaves, once the leaves have all dropped.
 - Burial Ground regulations and fees – There was a discussion about the changes and slight price increase. The new prices and policy was approved. Clerk
 - Woodland – No report
 - Footpaths
 - Cavendish Hotel footpath – needs some repair on the lower section of path into the field. Clerk to contact Chatsworth about this and get a quote for work. Clerk
 - Doctor’s footpath – William Brindley has cleared the leaves of the doctors footpath and as much of the mud as possible. He recommends the path should now be cleaned. It was agreed to review in the spring.
 - Bar Road gullies – The drains on bar lane are heavily full of silt and mud. William Brindley has cleared them to the best of his ability. Require the highways to come and suck the drains clear.
 - Bar Road – Cllr Buckham and Cllr Brown met a resident who uses a field at the top of Bar Road regarding access to the field. The County Council resurfaced the lower part with tarmac about 20 years ago and the loose chippings was done at the top 30 years ago. Severn Trent can’t access their reservoir due to the track quality and so are accessing over a field. It is dangerous and the storms have made it worse. The lady had reported the issues to DCC in 2022. Clerk to report to DCC. Clerk

10. Working Party and General Updates:

- Flooding
 - letters from Sarah Dines MP and meeting on Saturday 18th November. Cllr Dawson and Cllr Buckham attended the meeting. There were representatives from all the affected Parishes and Chatsworth. The issue was surface water running into the streams, much of the infrastructure created a century ago was no longer fit for the increased rainfall now experiencing in a short space of time (e.g. Hulley’s pipe no longer big enough), the existing structure has not been well maintained such as blocked drains. Matlock flooding due to huge development of housing between Matlock and Darley Dale. Poor discussions amongst the multiple agencies involved. New housing development developers produce a flooding plan and goes to STW but no one looking at cumulative affect of each separate development. Run off between Ladybower and STW regarding modelling which is now out of date. Needs updating but going to take years to improve the modelling. Stops them from drawing down water levels in anticipation of flooding risk in a few years. Sarah Dines MP keen to emphasise there is money coming and she will be reporting back on the issues but it will take time. Positive note some suggestions Chatsworth addressing some of this surface water issues with activities they are already doing - Leaky dams. Derbyshire Wildlife talked about tree planting and catchment areas on the moors. Barbrook had a reservoir and in 1972 it caused a flood due to gates being left open. It would be possible to do something to make it more of a reservoir again. Old water catchment reservoirs linked to the old lead works, which could be reinstated. This is above the Chatsworth land so probably on National Trust land. PC doesn’t have the power to implement this but can help influence. Gully through Barbrook needs looking at. Debris build up along Barbrook.
 - Village Hall – Thank you for the support during the flood recovery. They needed £2500 for repairs and this has almost been raised through events and Senior Citizens
 - Drains and flood defences – Suggestion about sandbags and whether the PC should have their own sand and bags. Change of DDDC drop off location for sandbags. Clerk to suggest. Have a special meeting to discuss flooding at the end of January. Clerk

- Response – Cllr Buckham didn't know what others were doing. She was moving between different places. There was a discussion that the Parish Council Whatsapp group between will help but that it eeds to be only used for urgent communication. Discussion about getting flood warnings out.
- Chatsworth items reported
- Traffic items:
 - Chatsworth Christmas Market parking restrictions – The sign at the bottom of Eaton Hill was moved into road. It was placed on the pavement. This is a trial and will be reviewed after the markets. The Council would like to see the restrictions in place every weekend, and there needs to be something on Bubnell Lane.
 - School voluntary one-way system – Parents parking illegally on double yellow lines is also an issue.
 - Parking issues – None others raised
- Crime data update for Tideswell, Litton, Baslow and Beeley (<https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley>) –
 - 13 crimes in August 2023 – 0 crimes in Baslow
 - 17 crimes in September 2023 – 4 crimes in Baslow
 - 2 burglary
 - 1 other theft
 - 1 other crime
- Keep Baslow Beautiful working party
 - The minutes were circulated and most items have been covered.
 - Nether End car park building – A meeting has been held with potential users and DDDC. However it is felt there is no use for this to any village groups, the Parish Council or Sweet Genes. Clerk
- Finance Working Party
 - Budget is under Item 11. Burial ground fees are discussed under Item 9. Website charges to be discussed
 - Policies – Cllr Brown has worked through the standing orders and financial regulations. These will be on the agenda for January. The other policies have been sent out are standard Parish Council policies.
- SID – Grant from the Police Crime Commissioner applied for and granted £1,500.
- Internet speed – Cllr Gilbert raised this at the last meeting as the speeds are not very good and there are no plans for it to be upgraded by Openreach any time soon. Speeds are between 75 and 10. Openreach has a map detailing all the hubs and Baslow has fibre but now needs ultrafast fibre within the next 5 years. This needs addressing. Fibre Community Partnership needs creating, and this can only be done by expressions of interest from residents. Then can apply for a gigabit voucher for £4500 to pay for improvements. Cllr Gilbert will send the Clerk the link and some information to circulate to residents. Clerk
- Defib training at the Parish Meeting – Agreed to hold this. Clerk

11. Finance and Administration including Working Party Update:

- Accounts to 14th November 2023 were noted
- Clerk pay award to £14.95 per hour
- Draft budget 2024-2025 was discussed. Clerk
- S137 Requests approved –
 - Christmas Tree at St Anne's, Baslow - £80
 - Football Nets at Baslow Sports Field - £200
 - Church light event – Band fee - £125
- New expenditure approved:
 - Electronic payment – Working parting expenses - £17.80 and £12.60 = £30.40
 - Electronic payment – Clerk back pay - £420
 - Electronic payment – Methodist Chapel bookings - £60
 - Electronic payment – Ground maintenance – £1612.18
- Expenditure noted:
 - 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 – Chris Holland – Glass repair - £80
- New income to note - None

12. Correspondence
 - Thank you from Baslow Orchard for Apple Day funding.
 - Mobile library routes – DCC would like to reduce the 2 stops in Baslow to 1. One stop has only been used by one person in a year. This was supported.
 - Thank you from Baslow Village Hall for the dehumidifiers and general help received.
13. Feedback from Meetings and Training
 - Dalc training – Cllr Rawlinson
 - Road working party – Cllr Watson attended this meeting. It is a bit unclear what the remit of the meeting is. The next meeting is 5th December and Cllr Watson will attend. Cllr Watson
14. For information:
 - Trail Running Event - Saturday 1st June 2024
15. Reading (circulated by email):
 - 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

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	<u>16,224.00</u>	<u>16,224.00</u>	
	16,224.00	16,224.00	
Burial Ground Fees	<u>1,405.00</u>	<u>0.00</u>	
	1,405.00	0.00	
Grants & Donations Received			
Council Tax Grant	0.00	0.00	
DDDC Reimbursements	0.00	999.00	
DCC Footpath Grant	770.00	385.00	
Donations & Grants	<u>1,095.46</u>	<u>0.00</u>	
	1,865.46	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	19,494.46	17,608.00	
PAYMENTS:			
<i>Ordinary Expenditure</i>			
Salary & Expenses			
Clerk's Salary	4,066.50	4,912.00	845.50
Clerk's Expenses	261.00	348.00	87.00
PC Mobile Phone	<u>54.00</u>	<u>72.00</u>	<u>18.00</u>
	4,381.50	5,332.00	950.50
Admin Expenses			
Website	740.60	900.00	159.40
Insurance	603.07	600.00	-3.07
Room Hire	113.50	200.00	86.50
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>1,894.42</u>	<u>2,475.00</u>	<u>580.58</u>

Woodland Recreation Area

Ground maintenance	1,500.00	3,000.00	1,500.00
Equipment Maintenance	305.00	500.00	195.00
Safety Inspection	99.50	100.00	0.50
Rent	50.00	50.00	0.00
Other Woodland 1	0.00	0.00	0.00
	<u>1,954.50</u>	<u>3,650.00</u>	<u>1,695.50</u>

Ground Maintenance

Burial Ground Grass Cutting	1,260.00	1,182.00	-78.00
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>1,260.00</u>	<u>1,492.00</u>	<u>232.00</u>

Orchard Grass Cutting	884.65	1,450.00	565.35
Orchard Maintenance	652.93	0.00	-652.93
	<u>1,537.58</u>	<u>1,450.00</u>	<u>-87.58</u>

Old Ford Grass Cutting	195.00	210.00	15.00
Old Ford Maintenance	0.00	0.00	0.00
	<u>195.00</u>	<u>210.00</u>	<u>15.00</u>

Paths & Roundabout	538.00	483.00	-55.00
Keep Baslow Beautiful	205.73	250.00	44.27
Other Ground Maintenance 1	0.00	0.00	0.00
	<u>743.73</u>	<u>733.00</u>	<u>-10.73</u>

Total Ground Maintenance	<u>3,736.31</u>	<u>3,885.00</u>	<u>148.69</u>
---------------------------------	------------------------	------------------------	----------------------

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	200.00	1,000.00	800.00
Church Christmas Lights	205.00	250.00	45.00
Village Hall	0.00	0.00	0.00
Village Events	150.00	250.00	100.00
Other Donations	328.99	0.00	-328.99
	<u>883.99</u>	<u>1,500.00</u>	<u>616.01</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>13,268.72</u></u>	<u><u>18,069.85</u></u>	<u><u>4,801.13</u></u>
-----------------------------------	--------------------------------	--------------------------------	-------------------------------

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	4,106.35	3,500.00	-606.35
Other Expenditure 3	0.00	0.00	0.00
Total Extraordinary Expenditure	<u>7,371.75</u>	<u>3,500.00</u>	<u>-3,871.75</u>

Total Net Payments	<u>20,640.47</u>	<u>21,569.85</u>	<u>929.38</u>
---------------------------	-------------------------	-------------------------	----------------------

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>22,216.57</u>	<u>21,569.85</u>
-----------------------------	-------------------------	-------------------------

Surplus / Defecit	<u>-2,722.11</u>	<u>-3,961.85</u>
--------------------------	-------------------------	-------------------------

Cash At Bank

Opening Bank Balances at 1st April 2020	24,795.92
Add Receipts	19,494.46
Less Payments	<u>-22,191.57</u>
Closing Bank Balances	<u>22,098.81</u>

