

Clerk: Sarah Porter Phone: 07866695132

Email: clerk.baslow.bubnell@googlemail.com

Web: www.baslowvillage.com

12th March 2024

Dear Councillor,

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

Report / Action Required

1. Apologies for absence - Cllr Jayne Rawlinson

To note To note

- 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.

- Public speaking
- To note and a) A period of not more than 10 minutes will be made available for members of the public and action 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 approve the Minutes of the Meeting held on 19th March 2024.

To approve

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

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"
- 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

Agenda Item 10

To note

Planning Applications

New:

To discuss

To nudge

Agenda Item 7

Agenda Item 8

Agenda Item 9

- NP/DDD/0224/0167 5 Stoney Furlong Road, Baslow to add a rear extension, relocation of doors and windows and rear roof extension
- NP/DDD/0224/0157 Brynawel, Eaton Hill, Baslow side extension to provide a lean to porch

Discussed via email -

To note

To note

NP/DDD/0224/0121 - Holly Trees, Derwent Drive, Baslow - Dormer extensions, garage conversion and internal alterations

Existing:

NP/DDD/0124/0047 - Pinecroft, 16 Eaton Drive, Baslow - Pending

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 -Withdrawn
- 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 - Pending
- NP/DDD/1223/1516 11 Church View Drive, Baslow Proposed garage extension to dwelling - 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/0823/0971 Apple Tree Well Cottage, Gorse Bank Lane, Baslow Alterations and extension to dwelling - Granted conditionally
- 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 – Planning Committee on 8th March
- 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
- LDC Certificate Spring View, Stonelow, Eastmoor

Enforcement - None To note

- 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 To note considered. Clerk chasing.
 - Move gatepost from School Lane to the Prince of Wales triangle David Robins has been To note asked to complete
 - New trees on the village green Baslow Garden Society and replacement for the fallen To discuss tree
 - Address issue in parts of Baslow Update Tablet packaging recycling To discuss Woodburning stoves article To discuss
- Inspections
 - Issues from latest inspections?
 - **Burial Ground** Cllr Dawson Cremated remains plot request. Clerk Remedi are tidying up the burial ground Clerk Wobbly headstones Clerk
 - fencing panels are failing and a new design is being erected.
 - New bench
 - Footpaths Cavendish Hotel footpath 0
 - Doctor's footpath
 - Burial ground footpath 0
- 10. Working Party and General Updates:
 - Flooding To discuss Bar Road - Response received from DCC Clerk Traffic items:
 - Chatsworth Christmas Market parking restrictions Discussed at the Chatsworth Liaison meeting
 - Crime data update for Tideswell, Litton, Baslow and Beeley (https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswelllitton-baslow-and-beeley) -
 - 8 crimes in January 2024 2 crimes in Baslow
 - 2 violence and sexual offences
 - 13 crimes in November 2023 1 crime on the edge of Baslow
 - 1 vehicle crime
 - Keep Baslow Beautiful working party
 - Birdwatch request
 - Signage and stickers
 - History boards 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
 - Register for a .gov.uk domain
- 11. Finance and Administration including Working Party Update:
 - Accounts to 11th March 2024 Appendix A
 - S137 Requests:

To note To approve

Cllr Buckham

Cllr Gilbert

To discuss

Clerk

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Clerk

Clerk

Clerk

To note

- ➤ Neighbourhood Watch £250
- Luncheon Club £200
- New expenditure to approve:
 - ➤ Electronic payment Smiths of Derby £320.40 (£53.40 VAT)
- Expenditure to note:
 - > Standing Order Clerk £483.50 per month
 - ➤ Electronic payment Village Hall hire £37.75
 - ➤ Electronic payment Opera PR Website £240
 - > Electronic payment David Robins Fencing £1300
- New income to note:
 - Derbyshire Crime Commissioner £1500

12. Correspondence

ANPR Pilot Scheme – Clerk has expressed an interest
 Parish & Town Council Liaison Forum 16 April 2024
 Derbyshire Children's Holiday Centre (DCHC) charity request for support
 Consultation on boundary commission – consultation circulated
 Dalc membership
 To note
 To discuss

13. Feedback from Meetings and Training

Chatsworth Liaison meeting – Cllr Chalk

14. For information:

- Trail Running Event Saturday 1st June 2024
- Census data link circulated to Councillors
- Baslow WI will be taking part in the Great British Spring Clean as usual. Members will litter pick their own home area or favourite spot, using waste packaging for collection. The contents will go in their own home refuse bins, recycled if hygienic. On March 27th we will litter pick Goose Green, Baslow Car Park and Baslow Village Hall area.
- The school is organising a litter pick later in the year and took part in the Chatsworth litter pick on 5th March.

15. Reading (circulated by email):

All to be read

To approve

To note

To note

To note

- Clerks and Councils Direct (paper)
- No complaints fully upheld in investigation into Hasker Farm negotiations DDDC update
- 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

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

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

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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 23rd January 2023 at Baslow Village Hall

Councillors Christopher Brown present: Steve Brown

David Dawson Nick Gilbert Jane Buckham Jayne Rawlinson Simon Chalk Martin Watson

Apologies: Cllr Jonathan Holsgrove Cllr Kath Potter (Peak Park) PCSO Anthony Boswell PC Shaun Jakins

Richard Clark

Jon Rawlinson (NHW)

Mike Holcombe Matt Lovegrove (Openreach) Alex Birch Cllr Susan Hobson (DDDC&DCC) Sarah Porter

Report / Action Required

- 1. There were apologies for absence received from Cllrs Jonathan Holsgrove, Cllr Kath Potter (Peak Park), PC Shaun Jakins and PCSO Anthony Boswell.
- 2. There were no declaration of interests.
- 3. Public speaking

Others:

- Jon Rawlinson Neighbourhood Watch Jon has come to request funding for the Baslow and Bubnell NHW. His request was circulated by email and some copies were available. The CCTV scheme is up and running and is regularly used by law enforcers. It takes 30 to 40 hours a week to run the NHW. They provide a free landline, signposting to services and listening ear for people needing support. They provide security checks for homes and business by trained persons and visits to vulnerable people. Target personal safety and security. Up to date info on scamwatch. Newsletters delivered twice a year (585 homes in Baslow). NHW WhatsApp group to alert people to issues. Jon supplies welcome packs to new residents which he personally delivers. Funding is required for running costs. Whilst easy to get capital funding, it is harder to fund sundries and ongoing running. Costs are GDPR subscription at £35 er year, newsletters cost £75 each, etc. This year there is a need to replace lamppost signs and wheelie bin stickers. NHW provide security kits with shed alarms, rape alarms, etc at £20 each. Jon is grateful to residents and businesses in the past for funding. It was explained that this request was not on the agenda so will consider a formal request at the next meeting. S137 grant for items not normally funded by other grants which supports the village. Usually, S137 grants are for something like a band cost, football nets, etc. If for overheads, may need some more info on what it is to be spent on. Plenty of items mentioned justify some expenditure.
- Mike Holcombe Report circulated to Councillors regarding wood burning stoves and fires. The data mentioned is from April 2022. He would like to do something and appreciates the Parish Council has no powers to do anything except promote information. Mike would like the Council to do this. There was then a discussion about this. There are powers for district and county councils to prosecute businesses and individuals but only 3 have done so nationally. If London banned wood burning fires and stoves, it would have a greater effect than the ULEZ. There is some merit in raising the profile of this, as many residents are unaware. Through analysis of 1000s of medical reports, there is evidence that people who burn wood are more likely to get dementia. There was a discussion about this. Whose role is it to publicise this - LA or health? Do we know how many fires there are in the village? No. Agree hard to know who should promote this. The Parish Council and Cllr Hobson have already contacted DDDC Environmental Health. It would be helpful if, as a PC, we back a local resident to send out information. It was agreed the PC would send out information from a resident or group of residents through the communication channels (email, website, Parish Magazine, Facebook). Cllr Dawson will assist Mike with this.

Cllr Dawson

Matt Lovegrove - Openreach - Part of the partnership to upgrade the fibre in the village. Using the gigabit vouchers to upgrade the copper network to fibre network. Fibre is to the cabinet already and copper is from the cabinet to the house. The network includes from Cliff College to Edensor, Pilsley and around the Robin Hood. At 100% of the target figure signed up, Openreach are able to upgrade the network. The build will definitely take place, Openreach will email to all that have pledged and confirm their pledge. They will reuse the existing network infrastructure so disruption will be minimal. Engineering team will come to a meeting to flag any issues before installation begins. It takes 12 months to build the network so will happen through this year with the main build

happening after Easter. By pledging it says you will take a fibre service once the network is built. Vouchers can't be claimed by Openreach until the property is live. Often the fibre services are cheaper than the current schemes and there are many different provider options such as Sky, TalkTalk, Vodafone, etc. The analogue phone system is being moved to digital with an aim to be fully digital by the end of 2025. This will happen regardless of this project.

- Clerk on behalf of PC Jakins "Since the date of the last council meeting there have been two reported crimes in the Baslow and Bubnell area. These were two dwelling burglaries that occurred on 21/11/2023. Since the crimes were committed the SNT have visited those affected to offer security advice and attended a meeting with Jon Rawlinson of Baslow Neighbourhood Watch and the local housing officer for Platform Housing, Helen Constantine to discuss possible improvements to security at the premises.
 We are currently engaged in work to try to plan our council engagements for the next year for all the town and parish councils we cover, as unfortunately due to the times the meetings are held, our shift pattern and our other duties we have not been able to attend as many meetings in person as we would have liked. Hopefully this work will result in us being around more. However please bear in mind we are always contactable via the Bakewell SNT email, the force webform or via telephone on 101."
- Cllr Susan Hobson:
 - Flooding meeting on Friday very well attended. Additional 12 business/residents have signed up for the grant scheme and flood resilience scheme.
 - o Environment Agency is desilting the river by the bridge. Taking away lots of stones.
 - Request about recycling of medical packaging and had a reply from DDDC which she will send to the Clerk.
 - Wood burning stoves will ask again DCC and DDDC
 - George Jones from Derbyshire Wildlife Trust keen to work with the Parish Council and Community. Clerk confirmed he is attending the meeting on 30th January.
 - The blocked drains don't look like they've been cleared. Cabinet meeting and Julia Gould head of highways and raised this and potholes. Open letter has been sent out about potholes.
 - Report on the website individually for potholes and drains. However, more reports do not mean they move up the priority list.
 - o Chased up Rob Greatorex re Bar Lane. Still chasing
 - Complaints about Hulleys buses. Have improved communications when buses are cancelled. DCC are aware of issues and working with them.
- 4. The Minutes of the Meeting held on 21st November 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
 - 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:

Clerk

- 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 Wooden clad. Front not visible but the property is when looking from Gorsebank Lane, therefore it may be out of keeping. Agreed to comment this.
- 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. No comments
- NP/DDD/1223/1516 11 Church View Drive, Baslow Proposed garage extension to dwelling. - No comments
- NP/DDD/0124/0047 Pinecroft, 16 Eaton Drive, Baslow No comments

Discussed via email - None.

Existing:

- 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:

 ENF 21/0100 - Hulleys of Baslow Derwent Garage Calver Road Baslow DE45 1RP - Resident has made a complaint made to Ombudsman and response received.

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 chased after Christmas. She had an email today saying it was still being
 chased.
- Move gatepost from School Lane to the Prince of Wales triangle David Robins has beer asked to complete.
- Royal Mailboxes on verge by village shop Clerk has written to the Royal Mail and sent photos.
- New grit bin at West End Cllr Dawson surveyed all the grit bins in the village. None could
 be moved and so it was agreed to purchase a new bin. The DCC grit bin by the school
 needs refilling and the Clerk will report this.

• Dog waste bin – awaiting a response from DDDC.

Street lighting turning off on Bakewell Road – Clerk referred to DCC and awaiting a response.

New trees on the village green – Baslow Garden Society and replacement for the fallen tree
Look at putting in a Christmas tree near to the one that fell, and this would then be used
each year. The Garden Society would like to plant one for their anniversary. Clerk to ask
DCC thoughts on tree replacement and new trees. There was a suggestion that it would
stand out outside of Christmas as different to the other trees on the green.

 Address issue in parts of Baslow – Cllr Dawson has received a query from a resident regarding the misuse of Cock Hill as an address. Cock Hill is the name of the hill the Cavendish Hotel sits on, but the road is Church Lane. Google has it listed as Cock Hill as does DCC. The Post Office and Amazon have it correctly. Clerk to ask the Post Office for advice.

9. Inspections

- > Issues from latest inspections?
 - Burial Ground Untidy but bad weather has not helped.

 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. Peak
Playgrounds are looking at the slight damage to a piece of equipment following the
branch landing on it.

Footpaths

- Cavendish Hotel footpath permission from Chatsworth and have asked William Brindley for a quote.
- Doctor's footpath spray surface
- Burial ground footpath spray surface
- Bar Road gulleys DCC working on.

10. Working Party and General Updates:

Flooding – 30th January. What do we want out of it? Residents say what happened to them but that has done, support available and that has happened, how did they find the response to it and is there anything we can do differently next time? Surface water and catchment area not just a river issue. Leaky dams' schemes may help. There have been 2 meetings – Sarah Dines and Environment Agency. Lot of people provided help and support after the event not a lot to prioritise a place like

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Baslow compared to Matlock. Any appetite for people to do things for themselves? Such as volunteering for East Moors Partnership. Old system of sluices and pools used to support the lead mining industry halfway up Bar Brook and some old ponds which may be able to be resurrected? There is a scheme in development to help Baslow, Grindleford and Beeley up on the Moor. Flood warnings were not issued until later in the day. Warnings are linked to the river and not the tributaries. Some parishes monitor those and then do their own alerts. Environment Agency is not going to put in the monitoring when only this number of houses. Things can do relatively cheaply. Overflow into the field by the Wheatsheaf to pool there rather than down the channel. However, this is a site of special interest so not straightforward. Clerk to register with the Environment Agency as flood wardens. Trees blocking up the bridges didn't help.

Clerk

- Bar Road Discussed above and at public speaking.
- Traffic items:
 - Chatsworth Christmas Market parking restrictions Clerk has received complaints but there was an agreement it was better since the restrictions were put in place. The Clerk has asked for restrictions on Bubnell Lane next year.

Clerk

- Parking issues permit request for 5 properties and double yellow lines It was agreed to have a parking meeting soon.
- Crime data update for Tideswell, Litton, Baslow and Beeley (https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley) -
 - 20 crimes in November 2023 6 crimes in Baslow
 - o 2 burglaries
 - 2 violence and sexual offences
 - o 1 public order
 - o 1 other crime
 - 14 crimes in October 2023 4 crimes in Baslow
 - 1 anti-social behaviour
- Keep Baslow Beautiful working party Thanks to David Thorpe and team for repair to Ladywell and the trenching work. Appreciate it and has made a noticeable difference. History Boards are moving forward and requested extra funding for these. Baslow Environmental Group – 3 groups one of which is a bird group who would like to put some bird boxes in the woodland park.
- SID Data being collected and analysed. Showing a consistent speed being maintained by most drivers. Consider turning it off for a few weeks? This was agreed to do at a month end.

Clerk

- Internet speed BT attending the Parish Meeting on 30th January.
- 11. Finance and Administration including Working Party Update:
 - Accounts to 14th January 2024 were noted.
 - Village Hall hire costs have increased and will increase again from 1st April 2024.
 - Draft budget 2024-2025 and precept set as £17525 increase of about 8% from last year.

Clerk Clerk

- S137 Requests None
 - New expenditure approved:
 - Electronic payment November meeting expenses £46.65
 - Electronic payment Flood working party refreshments £21.
- Expenditure noted:
 - 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 noted:
 - Burial ground £245
 - Minor maintenance grant (DCC) £385
 - Reimbursable expenditure (DDDC) £999
- 12. Correspondence
 - Parish council meeting Chatsworth House 2024 events 29th February 2024 at 6.30pm Cllr Chalk will attend.

Cllr Chalk

- Minor Roads to be included in this year's DCC road survey were noted.
- Traveller site letter from DCC Leader was noted.
- Portrait of the King declined by the Village Hall. Offered to the school or Sports Field. Sports Field would like one.

Clerk

- Thanks, from St Anne's Church and the children football team for their S137 grants.
- 13. Feedback from Meetings and Training
 - Road working party Cllr Watson Clerk is now receiving the emails for this.

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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

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

<u>DATES OF FUTURE MEETINGS</u> - 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

Chairman's Signature	 Date
Chairnan 3 Sidhalaid	 Date

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconcilliation At	11/03/2024
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		Yorkshire Bank Current Account	Total	
Cash Book:		£	£	
Balances At 1 April 2023		24,795.92	24,795.92	
plus : receipts		21,993.46	21,993.46	
less : payments		-24,803.97	-24,803.97	
Balance Per Cash Book		21,985.41	21,985.41	
Add: Uncleared Payments		0.00	0.00	
Less: Uncleared Receipts		-1,500.00	-1,500.00	
Cleared Balance at Bank		20,485.41	20,485.41	
Bank Statements:				
Bank:	Date:			
Yorkshire Bank Current Account	22/02/2024	20,485.41	20,485.41	
Cleared Balance at Bank		20,485.41	20,485.41	
	Differences	0.00	0.00	
Signed by Responsible Finance Of	ficer			
Signed by Chairman	_			

Bank Accounts

Current Account
Deposit Account
Other Account 1

BASLOW AND BUBNELL PARISH COUNCIL

Summary Recepts & Payments Account As 11th March 2024

	Actual To Date	Budget For Year	Budgeted Spend Remaining
	£	£	£
RECEIPTS:			
Precept	16,224.00	16,224.00	
Burial Ground Fees	1,405.00	0.00	
Grants & Donations Received	4,364.46	1,384.00	
Other Income	0.00	0.00	
Total Receipts	21,993.46	17,608.00	
PAYMENTS:			
Ordinary Expenditure			
Salary & Expenses	5,348.50	5,332.00	-16.50
Admin Expenses	2,178.82	2,475.00	296.18
Woodland Recreation Area	3,254.50	3,650.00	395.50
Ground Maintenance	3,711.31	3,885.00	173.69
Other Maintenance	0.00	750.00	750.00
Grants & Donations Awarded	883.99	1,500.00	616.01
Other Expenses	418.00	477.85	59.85
	15,795.12	18,069.85	2,274.73
Extraordinary Expenditure:			
Woodland Area	2,997.00	0.00	-2,997.00
Emergency Planning	289.40	0.00	-289.40
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
	7,392.75	3,500.00	-3,892.75
Total Net Payments	23,187.87	21,569.85	-1,618.02
VAT Paid - To Reclaim	1,616.10	0.00	
Total Gross Payments	24,803.97	21,569.85	
Complex / Defects	2 04 0 54	2 064 05	
Surplus / Defecit	-2,810.51	-3,961.85	
Cash At Bank			
Opening Bank Balances at 1st April 2023	24,795.92		
Add Receipts	21,993.46		
Less Payments	-24,803.97		
Closing Bank Balances	21,985.41		