



BASLOW AND BUBNELL PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01246 950850

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Web: www.baslowvillage.com

9th September 2025

Dear Councillor,

You are summoned to attend the ordinary meeting of Baslow and Bubnell Parish Council on **16th September 2025 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) A question shall not require a response at the meeting nor start a debate on the question. The chairman may direct that a written or oral response be given.
c) 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.
d) 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 22 nd July 2025. | 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"> • Motorbike activity in the village and concern about roofers reported to the Safer Neighbourhood Team • Clodhall Lane signage was requested to DCC but not supported • Clerk vacancy • Councillor updates and photos for the website • Planning • Suggestions from residents • Inspections • Working Parties • Correspondence – actioned as agreed | To note

To note
Agenda Item 11
To nudge
Agenda Item 7
Agenda Item 8
Agenda Item 9
Agenda Item 10
To note |
| 7. Planning Applications
New –
<ul style="list-style-type: none"> • None Discussed via email –
<ul style="list-style-type: none"> • NP/DDD/0825/0812 - Newby House, Over Lane, Baslow, DE45 1RT - Removal of existing timber fence and gates. Construction of new wood-effect aluminium gates and stone | To discuss |

walling. See supporting drawings for full description of works.- Pending		
• NP/DDD/0825/0808 - Park Lodge, Park Lane, Baslow, DE45 1SR - Proposal to form new doorway through as previous approved opening will be more intrusive to original building fabric. – Pending		To note
Existing:		
• NP/DDD/0625/0626 - St Annes Church, Church Street, Baslow - Provision of PV panels to southern roof slopes – Granted conditionally		To note
• NP/DDD/0625/0646 - Park Lodge, Park Lane, Baslow - Listed building consent for internal alterations to create one additional dwelling (re-submission of NP/DDD/1224/1351- changes to internal layout of flat 2) – Granted conditionally		
• NP/DDD/0325/0228 - The Old Bakehouse Bungalow, Nether End, Baslow - Change of use of outbuilding for use as residential holiday let and external alterations to existing bungalow roof, windows and doors. Formalising existing access from rear private drive - Pending		
8. Suggestions or issues from residents:		
• Blocked culvert drain issue – Cllr Hobson is leading on this and work is scheduled		To note
• Telephone box removal		Update
• Himalayan Balsam management		To discuss
9. Inspections		
➤ Issues from latest inspections?		
○ Burial Ground		Cllr Dawson
▪ Green bin – The Old Vicarage has agreed to be the address for a DDDC green bin permit. Clerk has ordered this.		Clerk
○ Woodland		
▪ Rent review by Chatsworth to £70 per annum		Clerk
▪ Climbing wall – Lottery grant submitted		Clerk
▪ Replacement net		Cllr S Brown
▪ Target trainer equipment suggestion		Cllr Gilbert
▪ Rospa inspection – all actions completed except:		Clerk
• Bike track area removal		
• Zip wire –cable needs tightening but need a special screwdriver which the Clerk is sourcing		
○ Bench inspection		
▪ Bench on the green at Nether End – New bench ordered		Clerk
10. Working Party and General Updates:		
○ Crime data update for Tideswell, Litton, Baslow and Beeley (https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley/?yourlocalpolicingteam=about-us&tab=crimemap) –		To note
○ 15 crimes in June 2025 – 2 crimes in Baslow and 1 on the parish boundary past the Robin Hood:		
▪ 1 anti-social behaviour		
▪ 1 violence and sexual offences		
▪ 1 shoplifting		
▪ 1 other theft (out of the village beyond the Robin Hood)		
○ 27 crimes in May 2025 – 6 crimes in Baslow:		
▪ 2 anti-social behaviour		
▪ 1 other theft		
▪ 1 shoplifting		
▪ 2 all other crime		
○ Website progressing – No feedback received		Clerk
○ Community Orchard Land Registry		Clerk
11. Finance and Administration including Working Party Update:		
• Clerk vacancy – Job description circulated		To discuss
• Specifications to tender – Previously circulated:		To discuss
➤ Ground maintenance		
➤ Woodland Park maintenance		
➤ Website maintenance		
• Audit – Returned as exempt with no queries.		To note
• Accounts to 8 th September 2025 – Appendix A.		To note
• S137 Requests:		To discuss
➤ Church - Christmas light switch on for the band – £200		
• New expenditure to approve - None		To note
• Expenditure to note:		To note
➤ Standing Order - Clerk – £502.40 per month		
➤ Electronic payment – Baslow Village Hall – Room hire - £18		
➤ Electronic payment – Baslow Village Hall - S137 grant - £1000		
➤ Electronic payment – TDP – Bench - £657.50		
➤ Electronic payment – Opera PR – Website - £240		
➤ Electronic payment – Clerk – DDDC Green bin subscription - £58		

- New income to note:
 - Burial Ground - £50
- To note
12. Correspondence
- Parishes Day – 11th October
 - Thank you from Baslow Luncheon Club and the Village Hall for their S137 grants
 - Invitation to the Severn Trent Community Roadshow - Investment in Derbyshire @ Carsington Water - Tuesday 23rd September 2025 between 17:00 - 18:45
- To attend
To note
To attend
13. Dates of meetings in 2026 to approve:
- 20th January 2026
 - 17th March 2026
 - 19th May 2026
 - 21st July 2026
 - 15th September 2026
 - 17th November 2026
14. Feedback from Meetings and Training - None
15. For information:
- Police Crime Commissioner meeting with Cllr Hobson – Cllr Holsgrove and Cllr S Brown attending – 23rd September
 - Derbyshire Flood Warden Training – Cllr Chalk attending – 25th September
- To note
16. Reading (circulated by email):
- Clerks and Councils Direct (paper)
 - Severn Trent Councillor Newsletter
 - Immediate Justice Newsletter February 2025
 - Baslow Environment Group
 - DALC Newsletters
 - 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 and newsletters
 - 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
- 18th November 2025



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MINUTES

For the meeting held on 22nd July 2025 at Baslow Village Hall

Councillors present:	Christopher Brown Steve Brown Simon Chalk Richard Clark	Nick Gilbert John Hopkins	Apologies:	Cllr Emma Beer Cllr Jane Buckham Cllr David Dawson Cllr Jonathan Holsgrove Cllr Kath Potter (Peak Park) PC Shaun Jakins PCSO Anthony Boswell
Others:	Cllr Susan Hobson (DDDC and DCC)	Sarah Porter		

*Report / Action
Required*

1. There were apologies for absence received from Cllr Emma Beer, Cllr Jane Buckham, Cllr Jonathan Holsgrove, Cllr David Dawson, Cllr Susan Hobson, Cllr Kath Potter, PC Shaun Jakins and PCSO Anthony Boswell.

2. There were no declaration of interests.

3. Public speaking:

- Anthony Boswell from Bakewell SNT via email - The Safer Neighbourhood Teams priorities were:
 - Burglaries of dwellings and outbuildings.
 - Parking offences.
 - Road Safety issues.

They have been reviewed following consultation with the communities we cover, you will be updated of the outcome via Derbyshire Alert and SNT Facebook page later on in the week.

I have looked at recorded crime of burglary between the 28/05/23 to 28/05/24 there were 8 burglaries and between 28/05/24 to 28/05/25 there were 4 burglaries in the Baslow & Bubnell Parish. These burglaries do include outbuilding and business burglaries. Since your last parish council meeting on the 14th May there have been 5 reported crimes in the village, 1 shoplifting at a store in the village (suspect has been arrested and charged) and the 4 other crimes don't affect the community.

In relation to parking offences, the team have been conducting patrols where unfortunately motorists have ignored the advisory signs about parking parallel to double white lines and tickets have been issued to vehicles. The last speed check in Baslow took place on the 02/04/25 on Calver Road, Baslow with 8 vehicles being observed exceeding the 30mph out of the 250 vehicles which drove past the check site. (checked conducted by SNT officers).

If you have any concerns relating to Road Safety issues in the community, please complete a Derbyshire Talking survey highlighting the concern you have and then the team can have a look at it.

Derbyshire Capture is the way to report any anti-social driving and if you have footage of it, it can be securely uploaded and road policing officers can view and deal with any road traffic offences that come from it, if the registrations are readable.

Finally, the Bakewell Safer Neighbourhood Team are now covering the Darley Dale Beat area too.

- Cllr Susan Hobson –
 - Local Government reorganisation consultation on the District Councils' proposal is still active. The DCC proposal will be out for consultation in the Summer.
 - Sheffield Road speeding is still a concern, and residents are encouraged to send footage to Derbyshire Capture. Cllr Hobson is supporting this.
 - There was a discussion about motorcyclists tearing around the village at night. Clerk to report to the Safer Neighbourhood Team.
 - There was a discussion about an accident at Clodhall Lane by Curbar Gap. There is a concern that there will be a more serious accident especially involving walkers. Cllr Hobson will report this and ask for some improved safety measures.
 - DDDC are reviewing their Local Plan and are looking to build 12000 new houses. Areas that have been flagged are Darley Dale and Rowsley. Need to look at this and any impact on the local area.

Clerk

Cllr Hobson

Chairman's Signature Date.....

- Cllr Hobson stressed the need to report potholes to the County Council. Don't assume someone else has. She is supporting a resident whose car was damaged by a pothole and DCC won't pay as the pothole hadn't been reported.
 - Cllr Hobson stressed the importance of looking at agendas for Committees at DDDC and DCC as you might not agree with the Council's proposals or priorities.
 - There was then a discussion about the roofers working on Over Lane. There is a concern about the number of workers carrying out the roofing and the lack of official looking vehicles. Clerk will report to the Safer Neighbourhood Team. Clerk
 - Sarah Porter – After 12 years as the Clerk she has decided it is time to step aside and let someone else take over. She will work up an advert over the summer to be published in September with interviews in January and a start date of 1st April 2026. There was a discussion about what traits are required in a suitable candidate. Clerk
4. The Minutes of the Meeting held on 14th May 2025 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 and photos for the website – Cllrs Gilbert and Holsgrove are still outstanding
 - 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 – No comments: Clerk
- NP/DDD/0625/0626 - St Annes Church, Church Street, Baslow - Provision of PV panels to southern roof slopes.
 - NP/DDD/0625/0646 - Park Lodge, Park Lane, Baslow - Listed building consent for internal alterations to create one additional dwelling (re-submission of NP/DDD/1224/1351- changes to internal layout of flat 2)
- Discussed via email –
- NP/DDD/0325/0228 - The Old Bakehouse Bungalow, Nether End, Baslow - Change of use of outbuilding for use as residential holiday let and external alterations to existing bungalow roof, windows and doors. Formalising existing access from rear private drive - Pending
- Existing:
- NP/DDD/0325/0320 - Beechcroft, School Lane, Baslow - erection of an outbuilding – Granted conditionally
 - NP/DDD/0325/0262 - Newby House, Over Lane, Baslow - retrospective consent for the erection of a replacement dwelling – Granted conditionally
 - NP/DDD/0325/0226 - Glen View, Baslow Road, Stanton Ford, Calver – For information only – LDC granted
 - NP/DDD/0225/0179 - Orchard Cottage, Bar Road, Baslow - proposed alterations and an extension. – Granted conditionally
8. Suggestions or issues from residents:
- Signage on Over Lane - Installed
 - Blocked culvert drain issue – Cllr Hobson is leading on this. Blocked drains generally. Clear the leaves to stop them from blocking the drains.
 - Telephone box removal – Following a discussion it was agreed to ring BT to discuss the future of the phone box. There was a suggestion that this could house a defibrillator as not one at that end of the village after talks to get one at the CoOp failed.
9. Inspections
- Issues from latest inspections?
 - Burial Ground
 - Green bin – Is still in the burial ground. The Clerk can arrange for the removal but there was a suggestion to ask the residents at the Vicarage to link a recycling sticker to their property paid for by the Parish Council. Clerk to speak to the PCC about this. Clerk
 - Woodland
 - Climbing wall – it was agreed to ask for this to be progressed by the supplier into a funding bid. It was suggested that it goes where the rope nest was. There was then a discussion about the netting equipment and getting it repaired. Cllr Steve Brown will look into this. Cllr Brown
 - Rospa inspection – The following items have been flagged, and it was agreed to ensure David Robins completes these tasks: Clerk
 - Bike track gate – medium – buy a rubber protector?
 - Bike track area – high – remove and then remove from inspection

- Toddler swing – medium – tighten top bolts
- Multiplay house – medium – monitor timber and tighten bolts on climbing net
- Tree trunk – medium – monitor timber for rot
- Balance beam – medium – cable too low to ground and a loose upright pole
- Nest swing – high – tighten top bolts
- Zip wire – medium – cable needs tightening
- Bench inspection
 - Bench on the green at Nether End – New plastic bench from TDP. Cllr Chris Brown to check the size of the old bench and Clerk to order.

Cllr Brown
Clerk

10. Working Party and General Updates:

- Crime data update for Tideswell, Litton, Baslow and Beeley
(<https://www.police.uk/pu/your-area/derbyshire-constabulary/tideswell-litton-baslow-and-beeley/?yourlocalpolicingteam=about-us&tab=crimemap>) –
 - 10 crimes in April 2025 – 2 crimes in Baslow and 3 on the parish boundary past the Robin Hood:
 - 1 Public order
 - 1 vehicle crime
 - 3 drugs (out of the village beyond the Robin Hood)
 - 28 crimes in March 2025 – 8 crimes in Baslow and 2 on the parish boundary at the Robin Hood:
 - 2 Public order
 - 2 violence and sexual offences
 - 1 anti-social behaviour
 - 3 other crime
 - 1 anti-social behaviour (out of the village beyond the Robin Hood)
 - 1 violence and sexual offences (out of the village beyond the Robin Hood)
- Website progressing – Please can Councillors check it and let the Clerk know of any changes or suggestions. All
- SID rotated – 2 comments about this. It is felt it is already making a difference to the speed of cars through the village.
- Community Orchard Land Registry – If the Parish Council own it then we should register it. Clerk to look into this. Clerk

11. Finance and Administration including Working Party Update:

- Accounts to 13th July 2025 were noted.
- Review of budget items – It was agreed that the following specifications would be approved at September's meeting and put out to tender. Clerk
 - Woodland Park maintenance specification
 - Ground maintenance specification
- S137 Requests:
 - Village Hall – The proposal for the parking improvements and the flooring was discussed, and it was agreed to donate £1,000 Clerk
 - Baslow Luncheon Club - £200 for hall fees, insurance, bus travel etc. Clerk
- New expenditure approved:
 - Electronic payment – WE Brindley – Ground maintenance - £451
 - Electronic payment – Baslow Village Hall - £27
 - Electronic payment – Baslow Community Orchard S137 grant - £150
- Expenditure noted:
 - Standing Order - Clerk – £502.40 per month
 - Electronic payment – HMRC - £233.08
 - Direct debit - Information Commissioner's Office - £47
- New income noted:
 - Burial Ground - £250

12. Correspondence

- Local Government Reorganisation consultation – It was agreed to respond saying that the Parish Council is looking forward to working with the new authority to improve services locally. Clerk
- Devonshire Group Impact Report 2023/24 was noted
- Review Of Licensing Act 2003 - Statement of Licensing Policy 2026 -2031 - Alcohol Entertainment And Late-Night Refreshment – Clarity over children be able to attend licensed premises after 9pm. Clerk to raise through the consultation. Clerk
- Proposal to ban barbecues and open fires on public land across the Dales
- Temporary Prohibition of Stopping 24 Hour Clearway for Chatsworth Country Fair Event on the Weekend only of 30th and 31st August 2025 between 08:00 and 20:00 each day

13. Feedback from Meetings and Training - None
14. For information:
 - Rowsley temporary Traveller site planning refused
 - Public Rights of Way Minor Maintenance Agreement 2025-26 Form 1 submitted
 - Temporary Road Closures, Various Roads, Derbyshire Dales: Carriageway Surface Dressing - 6 May to 15 August 2025
 - Beeley and Rowsley PCs, Chatsworth and Cllr Hobson met with the DCC Councillor for Highways, Cllr Hill, to discuss the Beeley Moor road slip
15. Reading (circulated by email):
 - Clerks and Councils Direct (paper)
 - Severn Trent Councillor Newsletter
 - Immediate Justice Newsletter February 2025
 - Baslow Environment Group
 - DALC Newsletters
 - 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 and newsletters
 - 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

- 16th September 2025
- 18th November 2025

BASLOW AND BUBNELL PARISH COUNCIL

Bank Reconcilliation At 08/09/2025

	Virgin Money Current Account	Total
	£	£
Cash Book:		
Balances At 1st April 2025	21,016.18	21,016.18
plus : receipts	27,307.83	27,307.83
less : payments	-12,151.84	-12,151.84
Balance Per Cash Book	36,172.17	36,172.17
Add: Uncleared Payments	0.00	0.00
Less: Uncleared Receipts	0.00	0.00
Cleared Balance at Bank	36,172.17	36,172.17

Bank Statements:

Bank:	Date:		
Virgin Money Current Account	08/09/2025	36,172.17	36,172.17
Cleared Balance at Bank		36,172.17	36,172.17
	<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 8th September 2025

	Actual To Date	Budget For Year	Budgeted Spend Remaining
	£	£	£
RECEIPTS:			
Precept	24,185.00	24,185.00	
	24,185.00	24,185.00	
Burial Ground Fees	450.00	0.00	
	450.00	0.00	
Grants & Donations Received			
Council Tax Grant	0.00	0.00	
DDDC Reimbursements	999.00	999.00	
DCC Footpath Grant	385.00	385.00	
Donations & Grants	0.00	0.00	
	1,384.00	1,384.00	
Other Income			
Interest Received	0.00	0.00	
Website Fees	0.00	0.00	
VAT Reclaimed	588.83	0.00	
Other Income	0.00	0.00	
	588.83	0.00	
Total Receipts	26,607.83	25,569.00	
PAYMENTS:			
Ordinary Expenditure			
Salary & Expenses			
Clerk's Salary	3,030.88	6,260.00	3,229.12
Clerk's Expenses	145.00	365.40	220.40
PC Mobile Phone	30.00	152.00	122.00
	3,205.88	6,777.40	3,571.52
Admin Expenses			
Website	1,640.00	945.00	-695.00
Insurance	591.95	700.00	108.05
Room Hire	113.00	150.00	37.00
Audit fees	114.00	332.17	218.17
Training	0.00	300.00	300.00
Subscriptions & Registrations	47.00	59.00	12.00
Stationery, Printing & Adverts	0.00	100.00	100.00
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
	2,505.95	2,586.17	80.22
Woodland Recreation Area			
Ground maintenance	1,500.00	3,000.00	1,500.00
Equipment Maintenance	0.00	500.00	500.00
Safety Inspection	112.00	120.00	8.00
Rent	0.00	50.00	50.00
Other Woodland maintenance	1,215.00	877.00	-338.00
	2,827.00	4,547.00	1,720.00
Ground Maintenance			
Burial Ground Grass Cutting	558.25	1,196.25	638.00
Burial Ground Rates & Water	124.86	110.13	-14.73
Burial Ground Refuse Removal	58.00	0.00	-58.00
Burial Ground Maintenance	0.00	250.00	250.00
	741.11	1,556.38	815.27
Orchard Grass Cutting	648.00	1,506.25	858.25
Orchard Maintenance	0.00	0.00	0.00
	648.00	1,506.25	858.25
Old Ford Grass Cutting	35.00	245.00	210.00
Old Ford Maintenance	70.00	0.00	-70.00
	105.00	245.00	210.00
Paths & Roundabout	105.00	575.00	470.00
Keep Baslow Beautiful	0.00	400.00	400.00
Other Ground Maintenance 1	0.00	0.00	0.00
	105.00	975.00	870.00
Total Ground Maintenance	1,599.11	4,282.63	2,753.52
Other Maintenance			
Bench - Maintenance & Replacement	547.92	500.00	-47.92
Village Clock Maintenance	0.00	280.35	280.35
Other Maintenance 1	0.00	0.00	0.00
	547.92	780.35	232.43
Grants & Donations Awarded			
Grants & Donations	0.00	500.00	500.00
Church Christmas Lights	0.00	150.00	150.00
Village Hall	1,000.00	0.00	-1,000.00
Village Events	150.00	200.00	50.00
Other Donations	0.00	0.00	0.00
	1,150.00	850.00	-300.00
Other Expenses			
Grit	0.00	250.00	250.00
Defibrillators	0.00	200.00	200.00
Election Costs	0.00	0.00	0.00
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
	0.00	450.00	450.00
Total Ordinary Expenditure	11,835.86	20,273.55	8,507.69

Extraordinary Expenditure:

Woodland Area	0.00	17,000.00	17,000.00
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	0.00	0.00	0.00
Other Expenditure 3	0.00	0.00	0.00
Total Extraordinary Expenditure	0.00	17,000.00	17,000.00

Total Net Payments	11,835.86	37,273.55	25,507.69
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VAT Receivable

VAT Paid - To Reclaim	315.98	0.00
	315.98	0.00

Total Gross Payments	12,151.84	37,273.55
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Surplus / Defecit	14,455.99	-11,704.55
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Cash At Bank

Opening Bank Balances at 5th April 2024	21,016.18
Add Receipts	27,307.83
Less Payments	-12,151.84
Closing Bank Balances	36,172.17