

# BEELEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 732365

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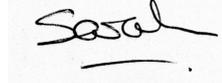
14<sup>th</sup> January 2019

Dear Councillor,

You are summoned to attend the Beeley Parish Council Ordinary meetings on **Monday 21<sup>st</sup> January 2019 at 7.30pm in the Cavendish Village Hall, Beeley.**

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

### PART 1 – NON CONFIDENTIAL ITEMS

- |   | <i>Report / Action<br/>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<br>Please Note:<br>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.                                       | To note   |
| 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.   |   |
| 3. Public speaking<br>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.<br>b) If the Police Liaison Officer, a County Council or District Council Member is in attendance they will be given the opportunity to raise any relevant matter.<br>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<br>action   |
| 4. 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: -<br>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<br>Item no y. This item title will then be the item to be discussed with press and public excluded<br>....."   |   |
| 5. To approve the Minutes of the Meeting held on 19 <sup>th</sup> November 2018   | To approve  |
| 6. Matters Arising (non decision making) <ul style="list-style-type: none"><li>• Planning applications</li><li>• Parish Council Noticeboard</li><li>• Playing Field</li><li>• Church Car Park</li><li>• Finance</li><li>• Correspondence – all actioned as agreed.</li></ul>  | Agenda Item 7<br>Agenda Item 8<br>Agenda Item 8<br>Agenda Item 9<br>Agenda Item 10<br>To note |
| 7. Planning Applications<br>New - None<br>Existing: <ul style="list-style-type: none"><li>• NP/DDD/1118/1018 and NP/DDD/1118/1019 - Beeley Hilltop Farm, Beeley - Demolition of wall, infill of swimming pool with new paving over, re-build of existing partially demolished wall and Listed Building consent – Granted conditionally.</li><li>• For Baslow but will affect Beeley - NP/DDD/1018/0911 - Chatsworth House, Chatsworth - Improvements and expansion of the existing car park associated with Chatsworth House, together with the creation of a new access road via a spur off the existing A619/A621 roundabout east of Baslow – Pending.</li><li>• NP/DDD/0317/0204 – Burntwood Quarry - The variation of planning conditions 13, 18, 19, 27, 40, 64, 65, 66 and 68 of planning permission NP/DDD/0513/0392 – Pending</li></ul> | To note   |

Enforcement – Clerk has passed on a complaint regarding the Stables and had the following response from Peak Park "I visited the property on 23/11/2018 and it is not clear what the

intentions are. It appears that the work taken place so far does not amount to development requiring planning permission. I have written to the owner to get more details of what work has been carried out and what they are intending to do, to determine whether the intended works will be permitted development or require planning permission.”

- |     |  |  |
|-----|--|--|
| 8.  | Playing Field  | Clerk<br>Clerk<br>Cllr Webster<br>Cllr Webster   |
|     | <ul style="list-style-type: none"> <li>➤ New surfacing - completed</li> <li>➤ New bench – ready to order. Cllr Atkin has given £450 towards this. Add a memorial plaque?</li> <li>➤ New noticeboard – The old board is being repaired kindly via Cllr Webster</li> <li>➤ Inspections</li> </ul>  |  |
| 9.  | Church Car Park  | Update   |
|     | <ul style="list-style-type: none"> <li>• Surfacing completed</li> <li>• Memorial tree removed and looking to replace in the Village Hall grounds. The Hawksworth family have chosen a preferred location and would like an oak instead of a silver birch</li> </ul>  |  |
| 10. | Finance and Audit  | To discuss<br>To note<br>To approve<br>To note<br>To approve<br><br>To note<br>To note |
|     | <ul style="list-style-type: none"> <li>• Ground maintenance specification – Appendix A</li> <li>• Accounts to 14<sup>th</sup> January 2019 – Appendix B</li> <li>• Draft budget 2019-2020 including approving a precept of £4,158 – Appendix C</li> <li>• S137 requests – None</li> <li>• New expenditure to approve: <ul style="list-style-type: none"> <li>➤ Cheque 22217 – Clerk Pay and Expenses - £232.86</li> <li>➤ Cheque 22218 - Resurfacing – £22,272.63 (VAT £3,712.11)</li> <li>➤ Cheque 22219 – Wall repairs - £45</li> </ul> </li> <li>• Expenditure to note - None</li> <li>• New income to note: <ul style="list-style-type: none"> <li>➤ Car Park box – £30.50</li> <li>➤ Interest - £2.17 and £2.10</li> </ul> </li> </ul>    |  |
| 11. | Correspondence:  | To note<br>To attend?<br><br>To note   |
|     | <ul style="list-style-type: none"> <li>• Parish and Town Council Liaison Forum 29 January 2019 – Cllr Webster booked on</li> <li>• Area Community Forums: <ul style="list-style-type: none"> <li>○ Monday 4 February 2019, 7 pm – Town Hall, Matlock, DE4 3NN</li> <li>○ Tuesday 12 February 2019, 7 pm – Hulland Ward &amp; District Millennium Village Hall, DE6 3EA</li> <li>○ Tuesday 26 February 2019, 7 pm – Agricultural Business Centre, Bakewell, DE45 1AH</li> </ul> </li> <li>• Derbyshire Dales Community Infrastructure Levy - Notice of Withdrawal</li> </ul>  |  |
| 12. | Feedback from Meetings and Training - None   | To note  |
| 13. | For information  | To note  |
|     | <ul style="list-style-type: none"> <li>• Grit has been delivered</li> <li>• Faulty street lights have been reported</li> <li>• Water on Chesterfield Road was reported and has now been dealt with</li> <li>• Fireworks request to be informed</li> </ul>  |  |
| 14. | DALC Circulars (all circulated by email):  | To note  |
|     | <ul style="list-style-type: none"> <li>• Circular 01-2019 - Index of most important elements of 2018 circulars</li> <li>• Circular 16-2018 - National Salary Award 2019-20 - Training Courses 2019 - Spring Seminar 2019 - Christmas &amp; New Year Office Closure</li> <li>• Circular 15 2018</li> </ul>  |  |
| 15. | Reading (circulated by email):   | All to be read   |
|     | <ul style="list-style-type: none"> <li>• Santander Statement (paper)</li> <li>• Clerks and Councils Direct magazine (paper)</li> <li>• Modifications to the Publication Version of the Development Management Policies (DMP) Document, forming Part 2 of the Local Plan for the Peak District National Park</li> <li>• Parish Council Planning Bulletin</li> <li>• Rowsley Parish Council Agenda Papers</li> <li>• Rural Matters Newsletter</li> <li>• Weekly Rural News Digest</li> <li>• Rural Opportunities Bulletins, Newsletter and Press releases - Rural Services Network</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Police Alerts and newsletters</li> </ul> |  |

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

- |  |                                   |
|--|-----------------------------------|
| • 18 <sup>th</sup> March 2019 – Parish Meeting | • 16 <sup>th</sup> September 2019 |
| • 20 <sup>th</sup> May 2019                    | • 18 <sup>th</sup> November 2019  |
| • 15 <sup>th</sup> July 2019                   |                                   |

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### MINUTES

#### **For the meeting on Monday 19<sup>th</sup> November 2018 in the Cavendish Village Hall, Beeley**

<b>Councillors present:</b>	Robert Webster Bob Damarell Chris Hornsby	Pete Rowbotham Siobhan Spencer	<b>Apologies:</b>	PCSO Ian Phipps (Police)
<b>Others:</b>	Cllr Kath Potter (Peak Park) Cllr Susan Hobson (DDDC)	Cllr Jason Atkin (DCC) Sarah Porter		

#### PART 1 – NON CONFIDENTIAL ITEMS

*Report /  
Action  
Required*

1. Apologies for absence were received from PCSO Ian Phipps
2. There were no Declaration of Members Interest
3. Public speaking:
  - Cllr Kath Potter:
    - Regarding the Local Plan - Why are there Councillors from all over on the Peak District National Park? This is because it is over 7 areas and need representing those areas. Half plus 1 local representatives and half minus 1 secretary of state and parish representatives. They don't always live in the National Park.
    - There was a question about extending the Peak District to include more areas. Cllr Potter is not aware of any documents regarding this yet.
  - Cllr Susan Hobson:
    - Complaint from a resident regarding the strip of verge opposite the Church. The concern was about a blocked drain but this couldn't be found.
    - There has been one leaf clearance for Beeley but if it gets bad again please report.
  - Cllr Jason Atkin has nothing to report but has been supporting the Clerk, with regard to the street lighting repairs.
4. No items from Part 1 of the Agenda should be taken with the public excluded.
5. The Minutes of the Meeting held on 17<sup>th</sup> September 2018 were approved.
6. Matters Arising (non decision making)
  - Planning applications were discussed under Item 7
  - Cavendish Village Hall Lease was discussed under Item 8
  - Parish Council Noticeboard – Cllr Rowbotham to deliver to Cllr Webster and then install in Playing Field
  - Playing Field was discussed under Item 9
  - Church Car Park was discussed under Item 10
  - Finance was discussed under Item 11
  - Correspondence – all actioned as agreed. The defibrillator management will remain with the pub.
  - Roads – Clerk has reported the HGVs going up and down Chesterfield Road to the Police and DCC. Trading standards has a reporting form to complete whenever a breach is photographed.
7. Planning Applications were noted  
New:
  - NP/DDD/1118/1018 and NP/DDD/1118/1019 - Beeley Hilltop Farm, Beeley - Demolition of wall, infill of swimming pool with new paving over, re-build of existing partially demolished wall and Listed Building consent – There were no comments on this.
  - For Baslow but will affect Beeley - NP/DDD/1018/0911 - Chatsworth House, Chatsworth - Improvements and expansion of the existing car park associated with Chatsworth House, together with the creation of a new access road via a spur off the existing A619/A621 roundabout east of Baslow – This was discussed and felt it will improve traffic around the Estate.Existing:
  - NP/DDD/0818/0796 - The Chapel, Chapel Hill, Beeley - Converting existing window into new doors to form small sit out area – Granted conditionally
  - NP/DDD/0718/0683 - 2 Club Cottages, Moor End, Beeley - 2 storey extension to side of property to form dining/garden room & bedroom. Single storey extension to rear of property to form wc/cloaks & utility area – Granted conditionally
  - NP/DDD/0317/0204 – Burntwood Quarry - The variation of planning conditions 13, 18, 19, 27, 40, 64, 65, 66 and 68 of planning permission NP/DDD/0513/0392 – PendingEnforcement – Clerk has passed on a complaint regarding the Stables

Clerk

8. Cavendish Village Hall, Beeley
- Lease update – All signed off and the legal bill paid
  - Hall accounts – These have been circulated and the AGM is on Thursday.
9. Playing Field
- Basketball Net – It was agreed to remove the net and see whether there are any comments. Cllr Webster
  - Tarmac repair and path – Roughly £3,600 quoted
  - New bench – It was agreed to leave the picnic bench on the tarmac and buy a new bench to go by the wall using a grant from DDDC and DCC Clerk
  - Inspections – Gate has been repaired.
10. Church Car Park
- The current tarmac quote is £18,560.53 – roughly £15,000 on car park and rest on playing field
  - Memorial tree and clearing the car park – it was agreed to ask the ground maintenance contractor to clear the 2 beds. Clerk
11. Finance and Audit
- Accounts to 12<sup>th</sup> November 2018 was noted
  - Draft budget 2019-2020 was approved
  - S137 requests – None
  - New expenditure approved:
    - Cheque 22214 – Clerk Pay and Expenses - £232.86
    - Cheque 22215 - Ground Maintenance – £370
  - Expenditure noted - None
  - New income noted:
    - Car Park box – £25.50 and £16
    - Interest - £2.10 and £2.10
12. Correspondence:
- Derbyshire Dales District Council Statement of Community Involvement 2018 was noted
  - Snow Warden Scheme – Clerk has signed up and asked for a pallet of grit.
  - Draft Conversion of Farm Buildings Design Guidance Supplementary Planning Document 2018 was noted
  - Julian Glover Review of Protected Landscapes was noted
  - Parish and Town Council Liaison Forum 29 January 2019 6pm at County Hall – Cllr Webster will attend. Clerk
13. Feedback from Meetings and Training:
- Annual Parishes Day – Cllr Spencer found it a bit frustrating. Peak Park noted the holiday cottage affect on small villages especially in Beeley. Grindleford spoke about running a Community Shop. There were samples of Neighbourhood Plans. There was concern raised over the bank closures in Bakewell.
14. For information – Potential car break in was noted
15. DALC Circulars (all circulated by email):
- Circular 13-2018 - Awards for Excellence - Audit & AGAR Forms - Aviva Comm Fund - Govt Investment to overcome barriers to building - Beacon Lighting Safety - Dementia Friendly Communities - Arnold-Baker - Local Council Admin 11th Edition - Training & Events
  - Circular 12-18 - DALC Constitution - Wingerworth Award - Derbyshire Police Councils Evening - Surveillance Camera Commissioner - Parish Precepts feedback - Interview Skills Training - DALC AGM reminder - Planning Training - Comm Engagement
  - Derbyshire ALC AGM
16. Reading (circulated by email):
- Santander Statement (paper)
  - Clerks and Councils Direct magazine (paper)
  - Derbyshire Dales Area Community Forums - notes from September 2018
  - Parishes Day 2018 Feedback and supporting information
  - Impact Report - Citizens Advice Derbyshire Districts
  - Parish Council Planning Bulletin
  - Rowsley Parish Council Agenda Papers
  - Rural Matters Newsletter
  - Weekly Rural News Digest
  - Rural Opportunities Bulletins, Newsletter and Press releases - Rural Services Network
  - Peak Park Authority Press Releases
  - Derbyshire Dales District Council Press Releases
  - 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

- 21<sup>st</sup> January 2019
- 15<sup>th</sup> July 2019
- 18<sup>th</sup> March 2019 – Parish Meeting
- 16<sup>th</sup> September 2019
- 20<sup>th</sup> May 2019
- 18<sup>th</sup> November 2019



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## **SPECIFICATION FOR VILLAGE MAINTENANCE CONTRACT**

### **Introduction**

Beeley is a picturesque country village situated on the Chatsworth Estate. Maintenance of this village has been by contract since 2009. Areas that need maintaining are the Playing Field, Church car park and footpaths.

### **Requirement**

The different areas of the village that need maintaining can be broken down as follows:

#### Playing Field

- To mow and keep the field in good order to play on (more in the main growing season than out of season)
- To strim around play equipment, rubbish bin, bank and field edges
- To trim back plants growing over the wall with the footpath

#### Church Car Park

- Keep car park surface sprayed off of weed
- Keep beds either side of gate mown

#### Footpaths

- To remove leaf from the footpaths around the triangle in the centre of the village, by the Church and along school lane
- To strim the footpath along the brook between the corner of the road and the cul de sac and to clear the steps to the brook

We expect the contractor to supply appropriate equipment and comply with relevant Health and Safety requirements.

If you would like to be shown around the village to understand the specification further, please contact the Clerk on 01629 732365.

### **Resources**

Beeley Parish Council is a small Council with a small precept and so this needs to be borne in mind when tendering.

**Tender to be returned to the Clerk by ??????**

**Beeley Parish Council**  
**Bank Rec. As at 14th January 2019**

	Santander Current £	Santander Reserve £	Petty Cash	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2018	14,524.73	7,275.55	33.00	21,833.28	
plus : receipts	4,201.98	17.63	237.30	4,456.91	
less : payments	-4,044.41	0.00	0.00	-4,044.41	
unpresented items	0.00	0.00		0.00	
transferred from reserve a/c	0.00	0.00		0.00	
	<u>14,682.30</u>	<u>7,293.18</u>	<u>270.30</u>	<u>22,245.78</u>	0.00
Unpresented chqs	0.00	0.00		0.00	
Unpresented receipts	0.00	0.00		0.00	
Balance	<u><b>14,682.30</b></u>	<u><b>7,293.18</b></u>	<u><b>270.30</b></u>	<u><b>22,245.78</b></u>	
Bank : Current A/C - 14/01/19	14,682.30			14,682.30	
Deposit A/C - 14/01/19		7,293.18		7,293.18	
				270.30	
	<u><b>14,682.30</b></u>	<u><b>7,293.18</b></u>	<u><b>270.30</b></u>	<u><b>22,245.78</b></u>	
difference	0.00	0.00		0.00	
<b>Signed by Responsible Finance Officer</b>	_____			<b>Date</b>	_____
<b>Signed by Chairman</b>	_____			<b>Date</b>	_____

<b>RESERVES</b>				
	Current £	Reserve £	Total £	
Current Bank Balance as per cashbook and bank statements Start of Year	<u>14,682.30</u>	<u>7,293.18</u>	<u>21,975.48</u>	
<b>Church Car Park</b>		<b>7,000.00</b>		
	<u><b>0.00</b></u>	<u><b>7,000.00</b></u>	<u><b>7,000.00</b></u>	
			<u>14,975.48</u>	
				<b>0.00</b>

Monthly Budget Monitoring

BEELEY PARISH COUNCIL		Year to Date at 14/01/19			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2018 - 2019		9					
Date	14th January 2019	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	9	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	919.66	994.86	75.20	1,326.48	1,326.48	0.00
	Clerk's expenses	200.00	225.00	25.00	300.00	300.00	0.00
	Councillor's expenses (travel & sub - £10 / person)	0.00	0.00	0.00	0.00	0.00	0.00
	Training	0.00	0.00	0.00	0.00	0.00	0.00
	Audit fees	51.20	112.50	61.30	150.00	150.00	0.00
	Room hire	60.00	75.00	15.00	100.00	100.00	0.00
	Subscription DALC	40.00	48.75	8.75	65.00	65.00	0.00
	Website maintenance	155.06	150.00	(5.06)	200.00	200.00	0.00
	Insurance	493.53	375.00	(118.53)	500.00	500.00	0.00
	Stationery, Printing and Adverts	0.00	37.50	37.50	50.00	50.00	0.00
		1,919.45	2,018.61	99.16	2,691.48	2,691.48	0.00
	<b>Playing Field</b>						
	Maintenance	0.00	150.00	150.00	200.00	200.00	0.00
	Safety Inspection	40.00	60.00	20.00	80.00	80.00	0.00
	Grass cut	990.00	562.50	(427.50)	750.00	750.00	0.00
	Rent	60.00	45.00	(15.00)	60.00	60.00	0.00
		1,090.00	817.50	(272.50)	1,090.00	1,090.00	0.00
	<b>Car Park</b>						
	Grass Cutting	40.00	172.50	132.50	230.00	230.00	0.00
	Resurfacing	0.00	12,000.00	12,000.00	16,000.00	16,000.00	0.00
	Donations banked	0.00	75.00	75.00	100.00	100.00	0.00
		40.00	12,247.50	12,207.50	16,330.00	16,330.00	0.00
	<b>Misc</b>						
	Bench - maintenance	410.80	0.00	(410.80)	0.00	0.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	40.00	135.00	95.00	180.00	180.00	0.00
	Bus Shelter	0.00	0.00	0.00	0.00	0.00	0.00
	Donations	42.00	0.00	(42.00)	0.00	0.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		492.80	135.00	(357.80)	180.00	180.00	0.00
	<b>Neighbourhood Watch</b>						
	Neighbourhood Watch	0.00	68.92	68.92	91.89	91.89	0.00
		0.00	68.92	68.92	91.89	91.89	0.00
	<b>S137 Grants</b>						
	S137 grants	400.00	300.00	(100.00)	400.00	400.00	0.00
		400.00	300.00	(100.00)	400.00	400.00	0.00
	<b>Total Payments</b>	<b>3,942.25</b>	<b>15,587.53</b>	<b>11,645.28</b>	<b>20,783.37</b>	<b>20,783.37</b>	<b>0.00</b>
	VAT	102.16	0.00	(102.16)	50.00	50.00	0.00
	<b>Total Payments after VAT</b>	<b>4,044.41</b>	<b>15,587.53</b>	<b>11,543.12</b>	<b>20,833.37</b>	<b>20,833.37</b>	<b>0.00</b>
		<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>	<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>
		<b>To Date</b>	<b>To Date</b>	<b>£</b>	<b>Projected</b>	<b>For Year</b>	<b>£</b>
	Bank Interest	17.63	7.50	10.13	10.00	10.00	0.00
	Grant	0.00	0.00	0.00	0.00	0.00	0.00
	Chatsworth Grant	0.00	375.00	(375.00)	500.00	500.00	0.00
	DDDC Reimbursements	0.00	213.75	(213.75)	285.00	285.00	0.00
	Car Park Donations	237.30	75.00	162.30	100.00	100.00	0.00
	Car Park Donations banked	0.00	75.00	(75.00)	100.00	100.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	43.98	37.50	6.48	50.00	50.00	0.00
	<b>Total Receipts before precept</b>	<b>298.91</b>	<b>783.75</b>	<b>(484.84)</b>	<b>1,045.00</b>	<b>1,045.00</b>	<b>0.00</b>
<b>RECEIPTS</b>	Precept	4,158.00	3,118.50	1,039.50	4,158.00	4,158.00	0.00
		<b>4,456.91</b>	<b>3,902.25</b>	<b>554.66</b>	<b>5,203.00</b>	<b>5,203.00</b>	<b>0.00</b>
		<b>412.50</b>	<b>-11,685.28</b>	<b>12,097.78</b>	<b>-15,630.37</b>	<b>-15,630.37</b>	<b>0.00</b>

		2012-2013 actual	2013-2014 actual	2014-2015 actual	2015-2016 actual	2016-2017 actual	2017 - 2018 actual	2018 - 2019 budget	2018-2019 actual to decisions made to November 2018	Revised estimate 2018-2019	Proposed Budget 2019-2020	
<b>Expenditure</b>												
Admin	Clerk Salary	803.25	895.47	1,152.05	1,176.46	1,323.00	1,226.41	1,326.48	686.80	1,200.00	1,326.48	
	Clerk Expenses and home office	267.31	529.10	208.84	311.20	269.41	231.00	300.00	200.00	200.00	300.00	
	Councillors Expenses	-	-	-	-	-	-	-	-	-	-	Election figure from DDDC
	Training	-	-	-	-	-	-	-	-	-	-	Included in DALC subs
	Annual Audit	218.00	176.00	153.00	81.00	51.80	151.80	150.00	51.20	51.20	100.00	
	Room Hire	-	-	-	100.00	190.00	-	100.00	60.00	60.00	100.00	
	Subs	90.81	61.42	102.03	62.96	63.90	65.11	65.00	40.00	40.00	65.00	
	Website	-	-	301.19	209.88	234.88	79.88	200.00	155.06	200.00	200.00	
	Insurance	390.93	247.44	187.44	187.44	471.75	477.52	500.00	493.53	493.53	500.00	
Stationary	-	-	1.08	-	-	43.69	50.00	-	20.00	50.00		
Playing Field	Maintenance	-	-	-	3,680.00	5,503.08	-	200.00	-	3,600.00	200.00	Wall in 15-16 and 16-17
	Safety Inspections	75.60	81.60	74.00	74.00	127.00	-	80.00	40.00	40.00	40.00	includes Chubb to 2013/2014
	Grass cutting	885.00	970.00	1,000.00	750.00	775.00	775.00	750.00	500.00	775.00	750.00	Not split between car park and here until 2015/2016
	Rent	29.10	72.00	120.00	-	72.00	60.00	60.00	60.00	60.00	60.00	
Car Park	Grass cutting	-	-	-	150.00	200.00	175.00	230.00	20.00	230.00	230.00	
	Resurfacing	-	290.00	-	500.00	-	-	16,000.00	-	15,000.00	-	£3,000 accumulated towards main resurface over last four years with
Misc	Donations banked	-	-	-	220.00	390.00	266.60	100.00	-	200.00	200.00	Varies
	Bench maintenance	-	-	-	-	110.00	-	-	410.80	410.80	-	
	Grit bins and Salt	-	-	-	-	-	-	-	-	-	-	
	Footpaths	-	-	-	-	-	120.00	180.00	20.00	120.00	180.00	
	Bus shelter	-	-	1,015.00	-	-	-	-	-	-	-	
	Donations	-	-	50.00	-	62.50	-	-	42.00	42.00	-	
Election expenses	-	-	-	93.35	-	-	-	-	-	101.00		
Neighbourhood Watch	-	-	-	-	-	-	91.89	-	-	91.89		From Neighbourhood Watch group
S137 Grants	-	-	350.00	200.00	-	-	400.00	400.00	400.00	400.00		
VAT	-	-	58.80	26.78	114.00	43.98	50.00	102.16	110.00	50.00		
Miscellaneous	-	8,833.68	-	-	-	-	-	-	-	-	-	2013/2014 bought a safety sign, football goals, slide and gave income to the Hall that had been paid in error to the Council
Village Hall	Cleaning and maintenance	2,031.41	-	-	-	-	-	-	-	-	-	
	Electricity and Water	2,799.49	-	-	-	-	-	-	-	-	-	
	Events	132.00	-	-	-	-	-	-	-	-	-	
	Promotion	80.00	-	-	-	-	-	-	-	-	-	
	Misc	4,205.71	-	-	-	-	-	-	-	-	-	
<b>Total Expenditure</b>	<b>£12,008.61</b>	<b>£12,156.71</b>	<b>£4,773.43</b>	<b>£7,823.07</b>	<b>£9,958.32</b>	<b>£3,715.99</b>	<b>£20,833.37</b>	<b>£3,281.55</b>	<b>£23,252.53</b>	<b>£4,944.37</b>		

<b>Income</b>												
Precept	4,221.00	4,024.00	4,097.00	4,097.00	4,097.00	4,158.00	4,158.00	4,158.00	4,158.00	4,158.00	4,158.00	
Grant			148.00	-	1,667.04	11,110.00	-	-	-	-	-	
Donation from Chatsworth for maintenance of village	500.00	500.00	500.00	500.00	500.00	500.00	500.00	-	500.00	500.00	500.00	Not guaranteed
Current account Interest	1.13	1.27	0.12	-	200.00	-	-	-	-	-	-	16-17 compensation
Deposit account Interest	-	-	112.13	32.78	18.71	11.94	10.00	13.36	10.00	10.00	10.00	
Reimbursable expenditure	285.00	285.00	285.00	285.00	285.00	285.00	285.00	-	285.00	285.00	285.00	
Car Park donation box	86.48	76.26	51.87	132.17	480.39	209.21	100.00	190.80	190.00	200.00	200.00	
Car Park donation box (banked)	-	-	-	220.00	390.00	266.60	100.00	-	266.60	200.00	200.00	
Misc	5,450.00	197.00	-	-	3,825.00	100.00	-	-	100.00	-	-	16-17 waller refund
VAT Rebate	704.35	227.79	1,460.95	44.80	26.78	101.55	50.00	43.98	101.55	50.00	50.00	
Hall Hire Income	5,518.00	50.00	-	-	-	-	-	-	-	-	-	
Hall Events and	1,309.70	-	-	-	-	-	-	-	-	-	-	
Croft Hire Income	120.00	-	-	-	-	-	-	-	-	-	-	
Neighbourhood Watch	-	-	-	-	-	-	-	-	-	-	-	
<b>Total Income</b>	<b>£18,195.66</b>	<b>£5,361.32</b>	<b>£6,655.07</b>	<b>£5,311.75</b>	<b>£11,489.92</b>	<b>£16,742.30</b>	<b>£5,203.00</b>	<b>£4,406.14</b>	<b>£5,611.15</b>	<b>£5,403.00</b>		

Balance bought forward from previous year	£8,513.41	£14,700.46	£7,905.07	£9,786.71	£7,275.39	£8,806.97	£21,833.28	£21,833.28	£21,833.28	£4,191.90
Plus income	£18,195.66	£5,361.32	£6,655.07	£5,311.75	£11,489.92	£16,742.30	£5,203.00	£4,406.14	£5,611.15	£5,403.00
Less expenditure	£12,008.61	£12,156.71	£4,773.43	£7,823.07	£9,958.32	£3,715.99	£20,833.37	£3,281.55	£23,252.53	£4,944.37
Annual Profit/loss	£6,187.05	£-6,795.39	£1,881.64	£-2,511.32	£1,531.60	£13,026.31	£-15,630.37	£1,124.59	£-17,641.38	£458.63
Balance carry forward	£14,700.46	£7,905.07	£9,786.71	£7,275.39	£8,806.99	£21,833.28	£6,202.91	£22,957.87	£4,191.90	£4,650.53