#### **ROWSLEY PARISH COUNCIL**

Clerk: Sarah Porter Phone: 01629 732365

Email: <a href="mailto:rowsleyparishcouncil@gmail.com">rowsleyparishcouncil@gmail.com</a> Web: www.rowsleyparishcouncil.co.uk

16<sup>th</sup> October 2017

## Dear Councillor,

You are summoned to attend the Rowsley Parish Council meeting on 23rd October at 7.30pm in the Village Hall, Rowsley.

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, Saral

Sarah Porter

#### **AGENDA**

Apologies for absence - Cllr Potter

Report / Action Required 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:

To note

- a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to
- b) make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking.

The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet - Members will be asked to confirm that the record is correct.

3. Public speaking To note and action

- 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 Member is in attendance they will be given the opportunity to raise any relevant matter.
- 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.
- 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: -

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 ....."

To approve the Minutes of the Meeting held on 27<sup>th</sup> September 2017 5.

To approve

Matters Arising (non decision making) 6.

Footpath on Chatsworth Road Christmas Event

Station Close surfacing

Defibrillator - Request for painting refund acknowledged

Road issues

Planning

Recreation Ground items

Thank you has been sent to TW Autos for the gate

Burial Ground items - Signs have been installed

Allotment items

Signposting for Village Hall and School - Clerk has chased contractor again

Christmas Event 7.

8. Road Issues

Speed check - DCC undertook and the results are shown in Appendix A

Coach stuck on Rowsley Bar - No update. Further incidents have been reported to

Scramble bikes on track from Church Lane to Coombs Road

Chatsworth Road

Update

Agenda Item 7

Update

Update

Agenda Item 8

Agenda Item 9 To note

To note

Agenda Item 11

To note

Cllr Scott

To discuss

To note

# Planning Applications

Peak Park - None

Derbyshire Dales - None

Existing:

Peak Park:

NP/DDD/0717/0746 - Beech House, School Lane, Rowsley - Demolition of a small section of the existing garden wall to allow for construction of new gated opening & gravel hard-standing for vehicle parking and turning behind -Withdrawn

NP/DDD/0717/0747 - Beech House, School Lane, Rowsley - Listed Building consent - Demolition of a small section of the existing garden wall to allow for construction of new gated opening & gravel hard-standing for vehicle parking and turning behind - Withdrawn

NP/DDD/0317/0204 - Burntwood Quarry - variation of conditions - Pending

DDD/1198537 - Stanton Moor Quarry - Determination of Conditions -To note Pendina

Derbyshire Dales - None

Enforcement - None

Potential – There may be discussions happening about a housing development next to East Lodge. The Parish Council has not been informed of this

10. Recreation Ground and Playground

Boulders along the hedge Cllr Bean Vandalism of play area To note

Bench – Clerk has asked Cllr Wild for a grant to replace this

Climbing Frame – Dominic Pathe is getting prices to repair this

Car boot The last car boot was 30th September as the ground wasn't fit on 1st October To discuss Ground work – Clerk has received a quote of £4,750 To note

Tree safety - A tree survey has been commissioned.

Inspection Feedback

11. Allotments

To discuss Rent review Improvements to the allotments – Clerk has got another quote for: To discuss

Parking area (£2,000) and new stone on paths (£1,250)

Water pipe trench (£150)

12. Finance and Audit

Accounts to 15th October 2017 - Appendix B Draft budget setting

Quote for ground maintenance £2850.02 S137 requests - None

New expenditure to approve:

Cheque 750 - Clerk Pay and expenses - £455.61

Cheque 751 - New signs - £20

Cheque 752 - Newsletter delivery October, November & December & bag -£54.40

Cheque 753 - Newsletter printing - £82

- Cheque 754 - £1,070 Expenditure to note - None

New income to note - None

13. Correspondence - None

Feedback from Meetings and Training

Parishes Day 30<sup>th</sup> September 2017 RHS Chatsworth Flower Show - Liaison group meeting 12th October

15. For information

Street light obstructed by ivy reported

Church Lane bin reinstated

16. DALC Circulars (all circulated by email):

Annual General Meeting of Derbyshire Association of Local Councils - 11 October 2017

Annual Report 2016-17 - Derbyshire Association of Local Councils

Circular 11-2017 - DALC AGM - Nominations for President & Vice Presidents - DALC Survey - CiLCA Training Days - Councillor Essential Training Opportunity

17. Reading (circulated by email):

Peak District News and Views

Beeley Parish Council Agenda Papers

Peak Park Authority Press Releases

To note

To discuss

To note

To note

To note

To approve To discuss

To discuss To note

To approve

To note

To note

Clerk

Cllr Potter

To note

To note

All to be read

- Derbyshire Dales District Council Press Releases Friends of the Peak District News and Views
- Neighbourhood Alerts

 $\underline{\text{DATES OF FUTURE MEETINGS}} \text{ - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE}$ WELCOME TO ATTEND

- 27th November 2017
- 29th January 2018
- 26th February 2018
- 26th March 2018
- 23rd April 2018
- 21st May 2018

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#### **MINUTES**

## For the meeting held on Wednesday 27th September 2017 in The WI Room, Village Hall, Rowsley

Councillors
present:
Richard Bean
Stephen Bones
Victoria Friend

Kath Potter Lauren Scott Apologies: Cl

Cllr Robert Hockley PCSO Anthony Boswell Cllr Jason Atkin (DCC)

Others: Sarah Porter

Cllr Jo Wild (DDDC)

## PART 1 - NON CONFIDENTIAL ITEMS

Report / Action Required

- Apologies for absence were received from Cllr Robert Hockley, PCSO Anthony Boswell, Cllr Jo Wild and Cllr Jason Atkin.
- 2. Cllr Potter declared an interest in item 8 on the planning item and will leave the meeting.
- 3. Public speaking
  - Cllr Wild Cllr Wild emailed to offer her funding grant. It was suggested to ask if she will fund a new bench in the playground.

Clerk

- Cllr Bones The Vicarage Croft parking issues are being dealt with by Fisher German who are the land agents for Haddon Estate. They contacted Waterloo Housing. Helen Constantine from Waterloo Housing has written to the residents asking them to not park on the road and pavement and that if they do, Haddon may take legal action. A copy of the letter was given to the Clerk for information.
- Cllr Friend On the corner of Chatsworth Road, the edging stones on the inside of the pavement have gaps and when it rains the rain washes in to their garden. Clerk to look into this. She also raised that would the Parish Council become the Holding Trustee for the lease for the Village Hall if there was a change to the governing documents of the village hall.

Clerk Clerk

 Cllr Scott – Wondered whether the Parish Council would like to have a Christmas Event with Kimberley Trickett's band? In other villages the Parish Council hire them. This was discussed as starting it at the Church and then walking down to the Village Hall for refreshments. It was agreed to ask for some dates.

Cllr Scott

 Cllr Bean – The businesses on Old Station Close would like to raise that the service road leading to the businesses is in a terrible state. The Clerk will see if this is a County Council road. Clerk

Clerk

- 4. There were no items on the agenda to exclude members of the press and public in order to discuss the following item under the Public Bodies (Admission to Meetings Act 1960).
- 5. The Minutes of the Meeting held on 24th July 2017 were approved.
- 6. Matters Arising (non decision making)
  - Defibrillator Clerk has chased the electrician for a date for installation
  - Road issues was discussed under Item 7
  - Recreation Ground items was discussed under Item 9
  - Burial Ground items was discussed under Item 10
  - Allotment items was discussed under Item 11
  - Signposting for Village Hall and School Clerk has chased contractor again
- 7. Road Issues
  - Speed check DCC is undertaking the check over 2 weeks in September. Clerk hasn't received anything yet.
  - Coach stuck on Rowsley Bar No update. Further incidents have been reported to DCC.
     Cllr Potter asked for residents to come to the Parish Council to help get their voice heard.
  - 30mph signage improvements on Chatsworth Road Clerk has chased this. There was a discussion about whether this was supposed to be 30 written on the road or SLOW.
  - Clerk raised an email from a resident on Chatsworth Road asking for an update on improvements to the road. The Clerk has updated him.
- 8. Planning Applications

New:

- Peak Park
  - NP/DDD/0717/0746 Beech House, School Lane, Rowsley Demolition of a small section of the existing garden wall to allow for construction of new gated opening & gravel hard-standing for vehicle parking and turning behind - There were no comments on this. NB Since the meeting this application has been withdrawn

NP/DDD/0717/0747 - Beech House, School Lane, Rowsley - Listed Building consent
 Demolition of a small section of the existing garden wall to allow for construction

Chairman's Signature	 Date
Chairman 3 Signature	 Date

of new gated opening & gravel hard-standing for vehicle parking and turning behind

- There were no comments on this. NB Since the meeting this application has been Clerk withdrawn

• Derbyshire Dales - None

#### Existing:

- Peak Park:
  - o NP/DDD/0317/0204 Burntwood Quarry variation of conditions Pending
  - DDD/1198537 Stanton Moor Quarry Determination of Conditions Pending
- Derbyshire Dales:
  - 16/00923/OUT 381 dwellings in Cawdor Quarry, 87 on the former Permanite Site and 118 on the adjacent fields approaching Snitterton and Oker – application withdrawn and a new one submitted that does not include Snitterton

Enforcement - None

Potential – There may be discussions happening about a housing development next to East Lodge. The Parish Council has not been informed of this

- 9. Recreation Ground and Playground
  - Charging rate for club users This was discussed and there is no set fee. It was agreed to
    continue with the current fees of £200 per annum for the school and £300 for the football
    club.

Clerk Clerk

• Gate security has now been completed by TW Autos. The Parish Council agreed to send a thank you to TW Autos. There was then a discussion about putting boulders along the hedge line. Cllr Bean will look in to this for the next meeting.

Cllr Bean

- Incident with mowing contractor and after school club. This was discussed and it was agreed that the Clerk needs to understand when there are users on the ground so that she can inform the contractor to not mow then.
- Clerk

Clerk

- Vandalism of play area This was discussed on site and quotes will be obtained to repair.
- Junior football usage No update
- Football sponsorship and pavilion improvements no update. It was agreed to give a key for the gate to the field to the footballers.
- Car boot
  - Continue into October? It was agreed that 1st October would be the last one for the season. There was a discussion about the state of the ground and the need to lay some matting through the play area to protect the ground. The Clerk will oversee this and keep the Parish Council informed. The portaloos are leaking and shouldn't be allowed next year. The cones and fencing should be removed after every car hoot.

Clerk Clerk

 Environmental Services Application – Mike Snow has just returned the information required. Clerk has spoken to DDDC and agreed to apply in the new year as this needs to be an annual application.

Clerk

- Trim trees by gates this work has been completed
- Tree safety A tree survey has been commissioned.
- Inspection Feedback This was covered under the items above.

#### 10 Burial Ground

New signs have been placed in the burial ground and Dominic Pathe asked to secure them

#### 11 Allotments

- All allotments are now let and there is a waiting list. 2 ½ are not being looked after very well.
- Shed approval on Plot 8 This was approved.

Clerk

• Improvements to the allotments – Clerk has received one quote for:

Clerk

- Parking area and new stone on paths £3,960
- Water pipe trench £685

There was a discussion about not making the car park and just putting it back to an allotment.

Clerk

Clerk

## 12 Finance and Audit

- Accounts to 18<sup>th</sup> September 2017 noted
- S137 requests None
- New expenditure approved:

Cheque 743 – Clerk Pay and expenses – £419.90

- Cheque 744 - Tree work at Recreation Ground - £80

- Cheque 745 - Spraying the allotments in April - £80

- Cheque 746 – HMRC - £102.20

- Cheque 747 Audit £120 (£20 VAT)
- Cheque 748 Hedge flailing £162 (£27 VAT)
- Cheque 749 Telephone box repair £192
- Expenditure noted None
- New income noted:

2

- Car boot income £1,298 (£135.00, £212.00, £245.00, £263.00, £298.00 and £145.00)
- Allotment rent £17.50
- DCC rent £50

## 13 Correspondence:

• RHS Chatsworth Flower Show - Liaison group meeting 12<sup>th</sup> October at 6pm at Chatsworth. Cllr Potter will attend for Rowsley Parish Council.

Cllr Potter

• Snow Warden Scheme – Agreed to sign up and not have any more grit

Clerk

Parishes Day 30<sup>th</sup> September 2017 – Cllr Potter is attending

Cllr Potter

 Derbyshire Dales District Council's Area Community Forums - October / November 2017 -These were noted

## 14 Feedback from Meetings and Training - None

#### 15 For information noted

- Better care closer to home consultation
- Burglary on Chatsworth Road, Rowsley at the end of July

## 16 DALC Circulars (all circulated by email) noted:

- Circular 9 DALC AGM New General Data Protection Regs DALC's new offices Local Councils Explained for £10 - HR Advice statutory breaks for employees - Report, Voice of the Councillor - Legal Briefing - £13M Woodland Grant confirmed
- Circular 10- 2017 DALC Survey Derbyshire Cllr in final 8 of NALC Cllr of year awards HR responsibilities & appraisals Big Lottery Fund Win 40k match funding Heritage Lottery Gen Data Protection Regs PAT testing Litter Innovation Fund

#### 17 Reading (circulated by email):

- Derbyshire County Council Scams Bulletin 29 August 2017
- Chief Executive's Bulletin 26 14 July 2017
- PPPF AGM and Finances
- Neighbourhood Watch Newsletter August Edition
- · Peak District News and Views
- Beeley Parish Council Agenda Papers
- Peak Park Authority Press Releases
- Derbyshire Dales District Council Press Releases
- Friends of the Peak District News and Views
- Neighbourhood Alerts

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

- 23rd October 2017
- 27th November 2017
- 29th January 2018
- 26th February 2018
- 26th March 2018
- 23rd April 2018

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## Rowsley Parish Council Bank Rec. As at 18th September 2017

		RBS	RBS	Summary
		Current	Reserve	
		£	£	£
Cash Book :	Bal b/fwd current A/C 1st April 2017	50.00	9,521.96	9,571.96
	plus : receipts	14,180.87	7,089.83	
	less : payments	-7,128.87		
	To deposit	-7,052.00		
		50.00	16,611.79	16,661.79
	Unpresented chqs		1,126.10	1,126.10
	Unpresented receipts		.,	0.00
	Balance	50.00	17,737.89	17,787.89
Bank :	Current A/C - 29/09/17	50.00		50.00
	Deposit A/C - 29/09/17	0.00	17,751.29	17,751.29
				0.00
		50.00	17,751.29	17,801.29
	difference	0.00	-13.40	-13.40
	Signed by Responsible Finance Officer		Da	
	Signed by Chairman		Da	

	Mon <sup>†</sup>	hiv Budget Mr	nitoring					
			Ty Budget Monitoring Year to Date at 15/10/17			F-	ull Year Projection	
ROWSLEY PARISH COUNCIL RECEIPTS & PAYMENTS ACCOUNT 2016 - 2017		Tea	ar to Date at 15/1	10/17		Fu	T Year Projection	on T
Date		Actual £	Budget £	Difference		Actual £	Budget £	Difference
Month	15th October 2017 6	To Date	To Date	£		Projected	For Year	£
Month	6	10 Date	10 Date	*	+	Projected	FOFTER	-
PAYMENTS	Administration	+	+ + +	.+	+		+	
PATIVILITIE	Clerk's salary	1,955.18	1,250.00	(705.18)		2,500.00	2,500.00	0.00
ļ	Clerk's expenses	288.87	1,250.00	(138.87)		300.00	300.00	0.00
	PAYE	102.20	0.00	(102.20)		0.00	0.00	
	Audit fees	126.80	70.00	(56.80)		140.00	140.00	
	Hall Hire & Rent	0.00	135.00	135.00	+	270.00	270.00	
	Subscriptions	6.00	85.00	79.00	+	170.00	170.00	
	Communication including website and parish magazine	536.60	75.00	(461.60)	+	1,350.00	150.00	
	Insurance	411.04	210.00	(201.04)	+	420.00	420.00	0.00
	Snow	0.00	0.00	0.00	+	0.00	0.00	
	Training	0.00	25.00	25.00	+	50.00	50.00	
<u> </u>		3,426.69	2,000.00	(1,426.69)	+	5,200.00	4,000.00	(1,200.00)
<u> </u>	Ground Maintenance		-,	+ \;	+	-,	+	+ ` 1
<u> </u>	Grass cutting	2,040.00	1,250.00	(790.00)	+	0.00	2,500.00	2,500.00
<u> </u>	Recreation Ground	689.40	400.00	(289.40)	+	50.00	800.00	750.00
<u> </u>	Allotment	194.90	250.00	55.10	+	2,500.00	500.00	(2,000.00)
	Community Garden	64.75	75.00	10.25	+	800.00	150.00	
	Bus Stops	0.00	0.00	0.00	+	500.00	0.00	` '
<u> </u>	Footpaths	220.00	0.00	(220.00)	+	150.00	0.00	` '
	Torpano	3,209.05	1,975.00	(1,234.05)	$\top$	4,000.00	3,950.00	
,			†	. +	+		+	
,	Safety	322.15	100.00	(222.15)	+	200.00	200.00	0.00
,		322.15	100.00	(222.15)		200.00	200.00	
,	S137 Grants		+ + +	. +			1	+
,	S137 grants	0.00	300.00	300.00		600.00	600.00	0.00
		0.00	300.00	300.00		600.00	600.00	
,			+		_		1	+
,	Total Payments	6,957.89	4,375.00	(2,582.89)		10,000.00	8,750.00	(1,250.00)
	10	-,	1,1	1-,-	+	. 5,	-, -	( ', -
	VAT	170.98	0.00	(170.98)	+	0.00	0.00	0.00
	Total Payments after VAT	7,128.87	4,375.00	(2,753.87)	+	10,000.00	8,750.00	
,	Total Laymonto and Tria	1,120.0	7,0.	(2, 30.0.)	+	10,000.00	0,,,,,,,,,	# (1,200.00)
,		Actual £	Budget £	Difference	+	Actual £	Budget £	Difference
,		To Date	To Date	£	+	Projected	For Year	£
,		1	4	.+	+		+	1
	Grant	0.00	50.00	(50.00)	$\neg$	100.00	100.00	0.00
	Bank Interest	37.83	25.00	12.83	_	50.00	50.00	
	Communication	350.00	172.00	178.00	$\neg$	344.00	344.00	
	Allotment	292.50	172.50	120.00	$\neg$	345.00	345.00	
	Recreation Ground	5,825.00	1,500.00	4,325.00	_	3,000.00	3,000.00	
	Burial Ground	110.00	0.00	110.00	$\neg$	0.00	0.00	
	DDDC Reimbursements	0.00	525.50	(525.50)	$\neg$	1,051.00	1,051.00	
	Rent	100.00	100.00	0.00	_	200.00	200.00	
	Footpath Grant	0.00	125.00	(125.00)	_	250.00	250.00	
	Vat	951.37	150.00	801.37	_	951.37	300.00	
	Total Receipts before precept	7,666.70	2,820.00	4,846.70	_	6,291.37	5,640.00	
	Total Hoospito 85.5.5 p p.	1,000		1,-	+	<b>0,2</b> 0		1
RECEIPTS	Precept	6,552.00	3,276.00	3,276.00	+	6,552.00	6,552.00	0.00
RECEIFIG	Freedy					0,000		++
,		14,218.70	6,096.00	8,122.70	+	12,843.37	12,192.00	651.37
ı <b> </b>		14,210	0,000.00	0,122.10	+	12,040.07	12,102.00	1 00
		7,089.83	1,721.00	10,876.57	+	2,843.37	3,442.00	1,901.37
		7,000.00	1,721.00	10,010.0.		2,040.01	J, 774.00	# 1,501.5.

Accounts 17-18 15/10/2017 : 19:42

		2014-2015 actual	2015-2016 actual	2016-2017 actual	2017-2018 budget	2017-2018 actual to decisions made 09/16	Revised estimate 2017-2018	Proposed Budget 2018-2019	
Expendi	iture								
Clerk Sa		£1,742.12	£2,619.36	£3,752.29	£2,500.00	£1,955.18	£4,000.00	£4,000.00	
	penses and home ntribution	£580.12	£301.15	£319.46	£300.00	£288.87	£300.00	£300.00	
PAYE		£150.60		£0.00				£200.00	
Audit and	d inspections	£223.00	£125.00	£139.30	£140.00	£126.80	£126.80	£140.00	
Hall Hire	& Rent	£112.99	£172.91	£173.06	£270.00	£0.00	£100.00	£100.00	
Subscrip	otions	£255.97	£419.18	£369.82	£170.00	£6.00	£170.00	£170.00	
Commur	nication	£66.64	£64.80	£235.79	£150.00	£536.60	£1,000.00	£1,000.00	
Insuranc	e	£562.80	£597.91	£399.53	£420.00	£411.04	£411.04	£420.00	
Snow		£192.00						£0.00	4
Training		£45.00					£50.00	£50.00	4
	Grass cutting	£2,379.99		£2,539.99				£2,600.00	
M a i G	Recreation	£5,273.09							1
r t	Ground Allotment	·	£160.00	·		£194.90	£250.00	£500.00	
u n a	Community Garden	£1,889.88	£280.00	£290.00	£150.00	£64.75	£150.00	£150.00	
u n	Bus stops	£90.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	1
е	Footpaths	£300.00		£0.00			£440.00		1
Safety	<u> </u>		£88.00	£4,299.00					Defibs in 16-17
S137 Gr	ants	£600.00	£1,000.00	£100.00	£600.00	£0.00	£500.00	£500.00	
Misc		£115.20						£0.00	
	penditure	£14,579.40		£15,109.82			£11,447.84		
VAT	.portaitaro	214,073.40	£113.54		£0.00				
	penditure	£14,579.40		£16,061.19			£11,647.84	£11,920.00	
Income									
Tax supp	port grant	£526.00	£250.00	£175.00	£100.00	£0.00	£0.00	£0.00	
Bank Inte	erest	£68.82	£65.92	£54.38	£50.00	£37.83	£60.00	£60.00	
Commur	nication	£0.00	£0.00	£0.00	£344.00	£350.00	£350.00	£350.00	
Allotmen		£472.00				£292.50	£350.00	£350.00	
Recreation	on Ground	£2,582.00						£5,500.00	
	round fees	£1,604.00					£0.00		Fluctuates
Reimbur	sement from Rec Grnd (Grass	£1,051.00							
Derbyshi Council (	ire County (DCC) Rental –	£320.00	£200.00	£200.00	£200.00	£100.00	£200.00	£200.00	
DCC - F		£250.00							
VAT Rek	oate	£461.55	£1,005.63	£113.54	£951.37	£951.37	£951.37	£200.00	1
Precept		£6,300.00	£6,302.00	£6,552.00	£6,552.00	£6,552.00	£6,552.00	£6,552.00	
Total Inc	come	£13,635.37	£12,779.29	£13,889.68	£12,843.37	£14,218.70	£15,264.37	£14,513.00	j
									-
	Balance bought forward from previous year	£9,448.84	·	£11,743.47	£9,571.96	·	,		
	Plus income	£13,635.37	£12,779.29	£13,889.68	£12,843.37	£14,218.70	£15,264.37	£14,513.00	1
	Less expenditure	£14,579.40	£9,346.05	£16,061.19	£8,900.00	£7,128.87	£11,647.84	£11,920.00	
	Annual Profit/loss	-£944.03	£3,433.24	-£2,171.51	£3,943.37	£7,089.83	£3,616.53	£2,593.00	
	Savings account	£10,100.00	£11,693.47	£9,521.96	£17,751.29	£17,751.29	£17,751.29	£17,751.29	
	Balance carry forward	£8,504.81	£11,743.47	£9,571.96	£13,515.33	£16,661.79	£13,188.49	£15,781.49	