

# ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon

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18<sup>th</sup> March 2019

Dear Councillor,

You are summoned to attend the Rowsley Parish Council meeting on **Monday 25<sup>th</sup> March 2019 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,



Sian Bacon

## AGENDA

- |  | <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<br>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.<br>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<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 .....  |   |
| 5. To approve the Minutes of the Meeting held on 28 <sup>th</sup> January 2019   | To approve  |
| 6. Matters Arising (non decision making) <ul style="list-style-type: none"><li>• Benches</li><li>• Events</li><li>• Road and Footpath Issues</li><li>• Planning</li><li>• Recreation Ground items including car boot</li><li>• Allotment items</li><li>• Signposting for Village Hall and School</li><li>• Correspondence – actioned as agreed</li><li>• From previous meeting – in agenda items</li></ul>   | Update<br>Agenda Item 7<br>Agenda Item 8<br>Agenda Item 9<br>Agenda Item 10<br>Agenda Item 11<br>Agenda Item 13<br>Update |
| 7. Events <ul style="list-style-type: none"><li>• Proposed date of Parish Meeting – 30<sup>th</sup> April 2019</li><li>• Carnival on the Recreation Ground</li><li>• Elections – 2<sup>nd</sup> May 2019 – Important dates</li><li>• Peak Park's Year of Green Action – ideas for the council on how to take part</li></ul>  | To discuss<br>To discuss<br>To note<br>To discuss   |
| 8. Road and Footpath Issues <ul style="list-style-type: none"><li>• Complaint to Highways about Lorries on School Lane</li><li>• Traffic issues on Chesterfield Road including speed signage</li></ul>   | Update<br>To discuss  |
| 9. Planning Applications<br>New: <ul style="list-style-type: none"><li>• Peak Park – NP/DDD/0219/0161 – Rowsley C of E Primary School, School Lane Rowsley – Listed building consent – Recover and repair of the existing roofing materials and re-pointing of two elevations. It is proposed to alter one roofing material from asphalt into a three-layer felt roof system.</li><li>• Derbyshire Dales – None</li></ul>  | To note<br>To discuss   |

Existing:		
• Peak Park:		
○ NP/DDD/0317/0204 - Burntwood Quarry – variation of conditions – Pending		
○ DDD/1198537 - Stanton Moor Quarry – Determination of Conditions – Pending		
• Derbyshire County Council – Not Rowsley but neighbouring:		
○ CM3/0918/49 -Stancliffe Quarry, Darley Dale - Formation of new access and road to existing quarry - Pending		To note
○ CM3/0918/48 -Stancliffe Quarry - Amendment to condition 7, 10 & 11 of determined conditions approval R3/0699/17 (LET 7276). Relating to quarry permit 1390/9/2 (7 March 1952) - Pending		
• Derbyshire Dales – None		
10. Bus stops, Recreation Ground and Playground		
• Gates		To discuss
○ Granite post needs quotation		
• New Pavilion through Chesterfield College		To discuss
• Items to consider:		
○ Dates for the car boot sales 2019		To approve
○ Quote for Mowing 2019		To approve
• Inspection Feedback		CLlr Bean
• Rospa Playground Inspection		To discuss
• Key Register and Keys		Update
11. Allotments		
• Lease – The new lease has been prepared and there is a suggested cost of £500. The Clerk has received and reviewed the Heads of Terms.		Update
• Improvements to the allotments –		
- stone for paths and car park area		Update
- Quotations for Allotment wall repairs		To discuss
- Car park space letting		Update
12. Finance and Audit		
• Accounts to 17 <sup>th</sup> March 2019 – Appendix A		To note
• S137 requests – None		To approve
• Internal Auditor 2019		To approve
• Asset Register 2019/20 – Appendix B		To approve
• Review of Financial Regulations, Standing Orders and Audit Risk Assessment – Appendix C		To approve
• NALC Pay scales 2019/20 – National spinal point change. Clerk now on point 14 at £11.67 per hour from 1 <sup>st</sup> April 2019		To approve
• New expenditure to approve:		To approve
- Cheque 803 - Miss V Friend – Reimbursement for Parish Magazine delivery costs - £80		
- Cheque 804 - Miss S Bacon – £7.50 – Election Training fee		
- Direct Payment - DALC Subscription 2019/20 – To be decided at meeting		
• Expenditure to note:		To discuss
- Clerk Pay by Direct Payment February (inc repayment of PAYE) - £404.60		To note
- Clerk Pay by Direct Payment March - £337.20		
- Parish Magazine by Standing Order - £85 (up £1 from last year) have changed to direct payments as only 10 a year		
- BT – Direct Debit – £21.60		
• New income to note		
- Magazine Adverts 2019- £165		To note
- Allotment Income – £70		
- Football Club ground rent - £300		
- RBS – Interest - £6		
• Deeds removed from Royal Bank of Scotland		To discuss
13. Parish Magazine to discuss how many issues per year		To discuss
14. Correspondence		
• Road Closure Wheatley Road, Darley Dale – 13 <sup>th</sup> – 15 <sup>th</sup> May		To note
• Road Closure Sydnope Hill, Darley Dale – 13 <sup>th</sup> – 15 <sup>th</sup> May (7pm to 7am)		To note
• Parish and Town Council Liaison Forum – 3 <sup>rd</sup> April 2019		To discuss
• Crime Commissioners visit to the area		To note
• Great British Spring Clean 2019 – 22 <sup>nd</sup> March – 22 <sup>nd</sup> April		To take part?
• Derbyshire Children’s Holiday Centre donation request		To support?
• Derbyshire Cadets Overseas Trip donation request		To support?
• Derbyshire County Council Action Grants		To discuss

- |   |  |  |
|---|--|--|
| 15. Feedback from Meetings and Training   | <ul style="list-style-type: none"> <li>• Election Training - Clerk</li> <li>• Area Community Forum – Cllr Potter</li> <li>• Chatsworth Liaison Meeting – Cllr Potter</li> </ul>  | <p>To note</p> <p>To note</p> <p>To note</p> |
| 16. For information – Parking and service road condition passed to Cllr Atkin (DCC) |  | To note                                      |
| 17. DALC Circulars (all circulated by email):                                       | <ul style="list-style-type: none"> <li>• Circular Circular 2 2019 - Updated Legal Topic Notes - Section 137 update - Parkrun consultation response - Clerk Essential Training - NALC Loneliness Project - May Council Elections and Training</li> <li>• Circular 3 2019 - Spring Seminar - Prep no deal Brexit - Ethical Standards Enq published - HR Advice Short Service contracts &amp; dismissals - Letter from NALC Chair -Great British Spring Clean - Arnold-Baker 11th Ed - Clerk Tips - Training</li> </ul> | To note                                      |
| 18. Reading (circulated by email):  | <ul style="list-style-type: none"> <li>• Clerks and Councils Direct (magazine)</li> <li>• Peak District News and Views</li> <li>• Beeley Parish Council Agenda Papers</li> <li>• DDDC on the (Reg 16) Darley Dale Neighbourhood Plan Publicity Stage</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Calor Rural Community Fund</li> <li>• Neighbourhood Alerts</li> <li>• Friends of the Peak District Press Releases</li> </ul>               | 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:

- 20<sup>th</sup> May 2019
- 22<sup>nd</sup> July 2019
- 23<sup>rd</sup> September 2019
- 25<sup>th</sup> November 2019

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**MINUTES**

**For the meeting held on Monday 28<sup>th</sup> January 2019 in Rowsley Village Hall**

<b>Councillors present:</b>	Kath Potter Richard Bean Victoria Friend	Robert Hockley	<b>Apologies:</b>	Cllr Jo Wild (DDDC) PCSO Anthony Boswell Cllr Lauren Wilson
<b>Others:</b>	Cllr Jason Atkin (DCC) Sian Bacon (Clerk)	Dave Oakley Steve Bones Colin Swindell		

**PART 1 – NON CONFIDENTIAL ITEMS**

*Report / Action  
Required*

1. Apologies for absence were received from Cllr Lauren Wilson and Cllr Jo Wild (DDDC)
2. There were no declaration of interests.
3. Public speaking
  - Cllr Potter – Thanked Collin Swindell for raising issues relevant to council from DDDC.
  - Cllr Atkin gave an update on the two Stancliffe Quarry planning applications in Darley Dale. The first one being a change of access from the A6 and the second is an amendment of conditions to allow for the change of access. The quantity to be removed from the quarry is not due to be altered though there would be increased lorry movement on the A6 as the quarry is not accessible now. There is also a view to build housing on the site after it is finished as a quarry and the site is in the Local Plan. Dave Oakley supplemented this update by noting that at present Sir Josephs housing estate is the entrance to quarry which is a concern should the quarry be reopened. He also reported that he didn't believe the east face could be worked on and that there would only be what is on the ground to remove. Cllr Potter queried if there was any stone left in the quarry and noted that the wall looks a disgrace. Cllr Bean asked if there had been permission for the wall to be taken down originally and Cllr Atkin confirmed that there hadn't been permission and that it was under enforcement by the District Council. Cllr Bean didn't think that the stone that was left was any good due to poor quality and issues with the size and shape of the stone on the ground. Dave Oakley stated that the wall must be done properly and that there would be traffic issues with the placement of the proposed entrance. Cllr Atkin agreed that the wall would have to be done by a mason due to it being a listed wall. However, he noted that the A6 entrance would solve the issues with the Sir Josephs Close concerns.
  - Cllr Atkin also reported that the Derbyshire County Council poll tax was increasing by 4%.
  - Colin Swindell had been sent from Royal Mail to discuss placing a bench for Andy the postman as a memorial. He had seen that the bench had come up at a previous Council meeting and it was decided that this the preferred option. It was queried whether there could be a donation from the Parish Council, and this was agreed by the Council. It was agreed to look at places to site the bench and it was felt that it would be best placed somewhere on Andy's round. The Bench suggested by Colin Swindell is £450 including memorial plaque and fixings. He will look to raising money from his colleagues to assist in funding the bench.
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. Councillor Vacancy  
It was resolved that Mr Steve Bones was to be co-opted to the council. Mr Bones signed the Acceptance of Office and joined the councillors at the table.
6. The Minutes of the Meeting held on 26<sup>th</sup> November 2018 were approved
7. Matters Arising (non decision making)
  - The Councillor vacancy was moved to the beginning of the meeting to enable the co-option of Steven Bones.
  - Bench for Andy the Postman – The Clerk will ask Caudwells mill about siting bench there for Andy the postman and look at other sites if this is not found to be suitable.
  - Road and Footpath Issues were discussed under Item 8
  - Planning was discussed under Item 9
  - Recreation Ground items including car boot were discussed under Item 10

Clerk

Clerk

Chairman's Signature ..... Date.....

- Allotment items were discussed under Item 11 – it was agreed to offer the carpark plot for free until it is needed for the White Peak Loop.
  - Signposting for Village Hall and School – the Clerk is continuing to work on this.
  - Correspondence – actioned as agreed
8. Road and Footpath Issues
- Flooding – Severn Trent leak damaged road further down lifted tarmac on other side of road. Cllr Atkin is on it.
  - Poor condition of the service road behind Chatsworth Road including ETE Traffic Management response in regard to parking permits for residents – Cllr Potter noted that a holistic approach was required. Service road condition has been reported. The blue parking signs suggested by ETE Traffic Management will exacerbate situation. Cllr Atkin will investigate and work with the Clerk to resolve. Clerk
9. Planning Applications
- New:
- Peak Park – Not Rowsley but neighbouring:
    - NP/DDD/1018/0911- Chatsworth House - 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.
  - Derbyshire County Council – Not Rowsley but neighbouring:
    - CM3/0918/49 -Stancliffe Quarry, Darley Dale - Formation of new access and road to existing quarry
    - CM3/0918/48 -Stancliffe Quarry - Amendment to condition 7, 10 & 11 of determined conditions approval R3/0699/17 (LET 7276). Relating to quarry permit 1390/9/2 (7 March 1952) – Comments to be made on highways issues and the listed wall objecting to the plans. Clerk
  - Derbyshire Dales – None
- Existing:
- Peak Park:
    - NP/DDD/0317/0204 - Burntwood Quarry – variation of conditions – Pending
    - DDD/1198537 - Stanton Moor Quarry – Determination of Conditions – Pending
  - Derbyshire Dales – None
  - Applications for Tree Removal – Clerk gave an update that permission must be requested for trees under TPO or in conservation area.
10. Bus stops, Recreation Ground and Playground
- Gates
    - Gritstone post still in debate – Cllr Bean to retrieve quote for post Clerk
    - The Clerk reported on the cost of a court action – it was agreed to send the quote of repair to the haulage company first and look at court action should the company not agree to pay for the repair. Cllr Bean
  - New Pavilion through Chesterfield College – No update
  - Items to consider:
    - Swing fixings starting to corrode and need treating? –Cllr Bean is happy with the condition. Reported it is tarnished not corroded. Will continue to inspect. Clerk
  - Keys to the Recreation round – keys will be allowed to be held under a proviso for certain groups and the clerk will get more keys cut for the top gate. Clerk
11. Allotments
- Lease – it was resolved to take the lease at £500 for 10 years. It was reported that the wall onto the road is bowing - Cllr Potter will send email to clerk to organise inspection of wall. Clerk
  - Improvements to the allotments – Clerk  
 - stone for paths and car park area – Free stone is available if it can be transported. Cllrs Bean and Bones to sort this. Cllr Bean and Cllr Bones
12. Finance and Audit
- Accounts to 21<sup>st</sup> January 2019 – Appendix A - Noted
  - S137 requests – Donation towards repair of Village Hall Floor - to be looked at later after the grant runs out in a year or two. Clerk
  - Precept 2019/2020 - Appendix B – It was resolved to approve the precept at £6552.00
  - New expenditure approved:
    - BACS – SDS Security for the security posts on recreation ground - £840
    - Cheque 799 – Home office to March 2019 - £50
    - Cheque 800 – HMRC PAYE Tax – £67.40
    - Cheque 801 – Miss K Trickett - payment for the Christmas Concert Band - £150
    - Cheque 802 – Miss V Friend – reimbursement for Christmas Concert supplies - £29.98
  - Expenditure noted:

- Clerk Pay by Direct Payment - £269.80
  - Parish Magazine by Standing Order - £84 have changed to direct payments as only 10 a year
  - BT – Direct Debit – £21.60
  - RBS – Bank Charge for returned cheque - £4
  - New income noted
    - Reimbursable Expenditure for Grounds Maintenance - £1051
    - Grant for Recreation Ground Posts - £500
    - Magazine Adverts 2019- £165
    - Allotment Income - £35
    - Christmas Concert Income - £131.07
    - RBS – Interest - £3.11
13. Correspondence – All noted
- Derbyshire Dales Community Infrastructure Levy - Notice of Withdrawal
  - Consultation on 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
  - Register of Pecuniary Interests – Derbyshire Dales District Council
  - The Glover Questionnaire response from the Peak Park
  - Derbyshire Dales District Council - Area Community Forum dates
  - Road Closure A6 Dale Rd, Matlock - 21st to 25th January
  - Area Community Forums – Derbyshire Dales District Council
14. Feedback from Meetings and Training – None
15. For information – Christmas Tree Recycling Scheme was noted
16. DALC Circulars (all circulated by email):
- Circular 16-2018 - National Salary Award 2019-20 - Training Courses 2019 - Spring Seminar 2019 - Christmas & New Year Office Closure
  - Circular 01-2019 - Index of most important elements of 2018 circulars
  - Circular 2 2019 - Updated Legal Topic Notes - Section 137 update - Parkrun consultation response - Clerk Essential Training - NALC Loneliness Project - May Council Elections and Training
17. Reading (circulated by email):
- Clerks and Councils Direct (magazine)
  - Parishes Planning Bulletin
  - Peak District News and Views
  - Beeley Parish Council Agenda Papers
  - DDDC Consultation on the Draft Shopfronts and Commercial Properties Supplementary Planning Document
  - Peak Park Authority Press Releases
  - Derbyshire Dales District Council Press Releases
  - Friends of the Peak District News and Views
  - Neighbourhood Alerts
  - Derbyshire Police and Crime Panel Newsletter
  - Peak District National Park Management Plan

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- 25<sup>th</sup> March 2019
- 20<sup>th</sup> May 2019
- 22<sup>nd</sup> July 2019
- 23<sup>rd</sup> September 2019
- 25<sup>th</sup> November 2019

**Rowsley Parish Council**

Bank Rec. As at 18th March 2019

	RBS Current £	RBS Reserve £	Summary £
Cash Book : Bal b/fwd current A/C 1st April 2018	50.00	13,513.99	13,563.99
plus : receipts	17,126.94	5,412.53	
less : payments	-11,734.51		
To deposit	-5,392.43		
	<u>50.00</u>	<u>18,926.52</u>	<u>18,976.52</u>
Unpresented chqs			0.00
Unpresented receipts			0.00
Balance	<u><b>50.00</b></u>	<u><b>18,926.52</b></u>	<u><b>18,976.52</b></u>
Bank : Current A/C - 18/03/19	50.00	0.00	50.00
Deposit A/C - 18/03/19	0.00	18,226.52	18,226.52
			0.00
	<u><b>50.00</b></u>	<u><b>18,226.52</b></u>	<u><b>18,276.52</b></u>
difference	0.00	700.00	700.00

Signed by Responsible Finance Officer

\_\_\_\_\_ Date

Signed by Chairman

\_\_\_\_\_ Date

		Monthly Budget Monitoring					
ROWSLEY PARISH COUNCIL		Year to Date at 18/03/19			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2018 - 2019		Actual £	Budget £	Difference	Actual £	Budget £	Difference
Date	18th March 2019		12				
Month	12	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	3,800.34	2,500.00	(1,300.34)	2,500.00	2,500.00	0.00
	Clerk's expenses	206.96	300.00	93.04	300.00	300.00	0.00
	PAYE	77.20	0.00	(77.20)	0.00	0.00	0.00
	Audit fees	30.20	140.00	109.80	140.00	140.00	0.00
	Hall Hire & Rent	0.00	270.00	270.00	270.00	270.00	0.00
	Subscriptions	90.00	170.00	80.00	170.00	170.00	0.00
	Communication including website and parish magazine	964.36	150.00	(814.36)	1,350.00	150.00	(1,200.00)
	Insurance	413.51	420.00	6.49	420.00	420.00	0.00
	Snow	0.00	0.00	0.00	0.00	0.00	0.00
	Training	0.00	50.00	50.00	50.00	50.00	0.00
		5,582.57	4,000.00	(1,582.57)	5,200.00	4,000.00	(1,200.00)
	<b>Ground Maintenance</b>						
	Grass cutting	250.00	2,500.00	2,250.00	0.00	2,500.00	2,500.00
	Recreation Ground	2,000.00	800.00	(1,200.00)	50.00	800.00	750.00
	Allotment	600.00	500.00	(100.00)	2,500.00	500.00	(2,000.00)
	Community Garden	624.96	150.00	(474.96)	800.00	150.00	(650.00)
	Bus Stops	0.00	0.00	0.00	500.00	0.00	(500.00)
	Footpaths	220.00	0.00	(220.00)	150.00	0.00	(150.00)
		3,694.96	3,950.00	255.04	4,000.00	3,950.00	(50.00)
	Safety	0.00	200.00	200.00	200.00	200.00	0.00
		0.00	200.00	200.00	200.00	200.00	0.00
	<b>S137 Grants</b>						
	S137 grants	2,316.98	600.00	(1,716.98)	600.00	600.00	0.00
		2,316.98	600.00	(1,716.98)	600.00	600.00	0.00
	<b>Total Payments</b>	<b>11,594.51</b>	<b>8,750.00</b>	<b>(2,844.51)</b>	<b>10,000.00</b>	<b>8,750.00</b>	<b>(1,250.00)</b>
	VAT	140.00	0.00	(140.00)	0.00	0.00	0.00
	<b>Total Payments after VAT</b>	<b>11,734.51</b>	<b>8,750.00</b>	<b>(2,984.51)</b>	<b>10,000.00</b>	<b>8,750.00</b>	<b># (1,250.00)</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>
	Grant	751.07	100.00	651.07	100.00	100.00	0.00
	Bank Interest	20.10	50.00	(29.90)	50.00	50.00	0.00
	Communication	397.50	344.00	53.50	344.00	344.00	0.00
	Allotment	372.50	345.00	27.50	345.00	345.00	0.00
	Recreation Ground	5,106.20	3,000.00	2,106.20	3,000.00	3,000.00	0.00
	Burial Ground	1,805.00	0.00	1,805.00	0.00	0.00	0.00
	DDDC Reimbursements	1,051.00	1,051.00	0.00	1,051.00	1,051.00	0.00
	Rent	200.00	200.00	0.00	200.00	200.00	0.00
	Footpath Grant	0.00	250.00	(250.00)	250.00	250.00	0.00
	Vat	891.67	300.00	591.67	951.37	300.00	651.37
	<b>Total Receipts before precept</b>	<b>10,595.04</b>	<b>5,640.00</b>	<b>4,955.04</b>	<b>6,291.37</b>	<b>5,640.00</b>	<b>651.37</b>
<b>RECEIPTS</b>	Precept	6,552.00	6,552.00	0.00	6,552.00	6,552.00	0.00
		<b>17,147.04</b>	<b>12,192.00</b>	<b>4,955.04</b>	<b>12,843.37</b>	<b>12,192.00</b>	<b>651.37</b>
		<b>5,412.53</b>	<b>3,442.00</b>	<b>1,970.53</b>	<b>2,843.37</b>	<b>3,442.00</b>	<b>1,901.37</b>







## Asset Register 2019

Items		Value	Insured	
Bench	Burial Ground	385.00	Y	
1 x metal gate from Church Yard and signs	Burial Ground	-	N	
1 x field gate onto adjacent lane	Burial Ground	-	N	
Walling on East, South and West sides	Burial Ground	-	N	
War Memorial	Churchyard	-	Y	
1 x metal field gate into site and sign	Community Garden Allotment	-	N	
1 x pedestrian gate into site and sign	Community Garden Allotment	-	N	
Pond	Community Garden Allotment	-	Y	
Summer House	Community Garden Allotment	500.00	Y	
2 x sets of swings (£2,000 each)	Play Ground	4,000.00	Y	
1 x multi play unit	Play Ground	1,200.00	Y	
2 x spring play units (£500 each)	Play Ground	1,000.00	Y	
1 x speed gyro (roundabout)	Play Ground	4,039.00	Y	
Rubber safety matting surrounding all play units	Play Ground	-	Y	
2 Benches	Play Ground	385.00	1	Ron Whitehead seat insured
1 x Litter bin	Play Ground	100.00	Y	
Bench	Recreation Ground	385.00	N	New in 2017
Bench - Donated	Recreation Ground	400.00	N	£400 Donated by Mrs D Audhali
2 Picnic tables	Recreation Ground	-	N	
1 x Dog Waste litter bins	Recreation Ground	-	N	One removed in 2016
1 x gate to car park from highway	Recreation Ground	400.00	Y	
2 x field gates	Recreation Ground	-	N	
1 x metal field gate from Car Park	Recreation Ground	-	N	
1 x pedestrian gate	Recreation Ground	-	N	
2 gates	Recreation Ground	-	N	
All fencing and signs	Recreation Ground and Play Ground	-	N	
3 x Notice Boards	School Lane, Church Lane and Chatsworth Road	600.00	Y	
Obelisk	Triangle at junction of A6 and School Lane	-	Y	Not listed according to Peak Park

Defib in old phonebox	Chatsworth Road	
Security Posts	Recreation Ground	840.00
Defib on Village Hall	Village Hall, School Lane	1,895.00
<b>TOTAL</b>		<b>£ 16,129.00</b>