

# NORTHWOOD & TINKERSLEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 01629 312168

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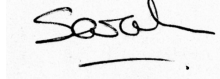
28<sup>th</sup> September 2022

Dear Councillor,

You are summoned to attend the Northwood & Tinkersley Parish Council Ordinary meeting on **5<sup>th</sup> October 2022 after the Parish Meeting at 7.30pm in Rowsley Village Hall.**

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<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<br>....."   |   |
| 5. To approve the Minutes of the Meetings held on 11 <sup>th</sup> July 2022 and 7 <sup>th</sup> September  | To approve  |
| 6. Matters Arising (non decision making): <ul style="list-style-type: none"><li>• Local Plan designation and boundary changes</li><li>• Playing Field</li><li>• Planning applications</li><li>• Finance</li><li>• Correspondence actioned as agreed:<ul style="list-style-type: none"><li>➤ Snowball - New Community Disability App</li></ul></li></ul>   | Agenda Item 7<br>Agenda Item 8<br>Agenda Item 7<br>Agenda Item 9<br>To note<br>Cllr Fincham |
| 7. Planning Applications: <ul style="list-style-type: none"><li>• Local Plan designations – DDDC has sent a report to the Secretary of State on rural designation and Northwood and Tinkersley has been included</li><li>• Ward boundary – DDDC suggestion to merge with Darley Dale at their request – Letter sent from the Parish Council not supporting this. Report to DDDC recommends not merging.</li><li>• New discussed by email<ul style="list-style-type: none"><li>○ 22/01065/CLPUD - Certificate of Proposed Lawful Development - Proposed loft conversion with associated dormer window at 3 Grafton Terrace Dale Road North Darley Dale Matlock Derbyshire – For information only</li><li>○ 22/00891/FUL - Erection of 1no. dwellinghouse at 44 Thorncliffe Avenue Darley Dale Matlock Derbyshire DE4 2HU – Response submitted</li></ul></li><li>• Existing –<ul style="list-style-type: none"><li>○ 22/00772/OUT - Erection of 1 dwellinghouse with approval being sought for access at Land Opposite - The Homestead, Whitworth Road, Darley Dale –</li></ul></li></ul> | To note<br>To discuss<br>To note<br>To note   |

- |     |  |  |
|-----|--|--|
| 8.  | Playing Field, defibrillator, and footpaths: <ul style="list-style-type: none"> <li>• Sharing pallet</li> <li>• Biodiversity project Report – Appendix A</li> <li>• Footpaths and overhanging foliage – Article circulated via email and Facebook</li> <li>• Swings – being replaced by DDDC</li> <li>• Complaint from a resident</li> <li>• DDDC Open space survey</li> <li>• Defibrillator – Refund from EON for 16p but Clerk struggling to get it paid in.</li> </ul>  | Update   |
| 9.  | Finance and Audit <ul style="list-style-type: none"> <li>• Accounts to 24<sup>th</sup> September 2022 – Appendix B</li> <li>• Audit has been approved and transparency document published on the website</li> <li>• Insurance - Renewed on 8th September 2022 - £373.93 opposed to quote of £541.16.</li> <li>• S137 requests – None</li> <li>• New expenditure to approve:                         <ul style="list-style-type: none"> <li>➢ Electronic payment – Footpath maintenance - £200</li> </ul> </li> <li>• Expenditure to note:                         <ul style="list-style-type: none"> <li>➢ Standing order – Clerk Pay - £175.95 per month</li> <li>➢ Electronic Payment - Rowsley Villag Hall Hire - £60</li> <li>➢ Electronic Payment – AJG insurance - £373.93</li> <li>➢ Direct Debit – Information Commissioners Office - £35</li> </ul> </li> <li>• New income to note -                         <ul style="list-style-type: none"> <li>➢ Interest – £1.25 (June and July)</li> </ul> </li> </ul> | To note<br>To note<br>To note<br>To note<br>To approve<br>To note<br>To note<br>To note<br>To note<br>To note<br>To note |
| 10. | Correspondence – <ul style="list-style-type: none"> <li>• Parish and Town Council Liaison Forum Monday 17 October 2022 and changes under Levelling Up</li> <li>• Snow Warden scheme – to apply for some grit?</li> <li>• Energy efficiency measures in housing - a way to tackle both cost of living and climate crises</li> </ul>   | To attend?<br>To discuss<br>To discuss   |
| 11. | Feedback from Meetings and Training – <ul style="list-style-type: none"> <li>• Parish and Town Council Liaison Forum Monday 19 September 2022 – Cancelled</li> </ul>   | To note  |
| 12. | For information - None   | To note  |
| 13. | Reading (circulated by email): <ul style="list-style-type: none"> <li>• Darley Hillside Residents Association update 27 July 2022</li> <li>• Planning notices</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire County Council Community News and Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Police Alerts</li> </ul>   | All to be read   |
| 14. | Dates for 2023 – Bimonthly on the first Wednesday: <ul style="list-style-type: none"> <li>• 1<sup>st</sup> February 2023</li> <li>• 5<sup>th</sup> April 2023 (Easter holidays)</li> <li>• 7<sup>th</sup> June 2023</li> <li>• 2<sup>nd</sup> August (Summer holidays)</li> <li>• 4<sup>th</sup> October 2023</li> <li>• 6<sup>th</sup> December 2023</li> </ul>   | To discuss   |

**DATES OF FUTURE MEETINGS** - All meetings held at 7.30pm at Rowsley Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- 7<sup>th</sup> December 2022

# NORTHWOOD & TINKERSLEY PARISH COUNCIL

Clerk: Sarah Porter

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## MINUTES

### For the meeting held on 11<sup>th</sup> July 2022 at Rowsley Village Hall

**Councillors:** David Hempshall  
Janet Iles

Chris Ragg

**Apologies:** Cllr Sharlaine Fincham  
Cllr Tessa Lindebaum  
Cllr Colin Wragg  
Cllr Matthew Buckler (DDDC)  
Cllr Susan Hobson (DCC)  
PCSO Anthony Boswell (Police)

**Others:** Sarah Porter

*Report / Action  
Required*

1. Apologies for absence were received from Cllr Sharlaine Fincham, Cllr Tessa Lindebaum, Cllr Colin Wragg, Cllr Matthew Buckler (DDDC), Cllr Susan Hobson (DCC) and PCSO Anthony Boswell (Police).
2. There were no declaration of interests.
3. Public speaking:
  - Clerk on behalf of a resident – There has been a complaint about dog excrement at the playing field. It was agreed this is unacceptable. Clerk will raise via Facebook and the email group. Clerk
  - Cllr David Hempshall: Cllr Wragg
    - Cllr Wragg has had a complaint about a breach in the noise conditions on Brooke Engineering. This is being monitored and Cllr Wragg will report back at the next meeting.
    - Wonderful to have all the positive feedback from the Jubilee event especially about the painting of the play equipment. The 2 infant swings are covered in mildew which would not scrub off. Clerk will raise with DDDC with an offer to buy new swing cradles. Clerk
    - The Jubilee quiz was won by Margaret and Brian Croasdale. They won by 1 point.
4. There were no items to be taken with the public excluded.
5. The Minutes of the Meeting held on 24<sup>th</sup> May 2022 were approved subject to noting Cllr Buckler was at the meeting.
6. Matters Arising (non decision making):
  - Local Plan designation was discussed under Item 7
  - Jubilee Event – Very successful. Thank you to all involved. £340 was donated to the Air Ambulance
  - Playing Field was discussed under Item 8
  - Planning applications were discussed under Item 7
  - Finance was discussed under Item 9
  - Correspondence actioned as agreed: Cllr Fincham
    - Snowball - New Community Disability App – Cllr Fincham was looking at.
7. Planning Applications: Clerk
  - Local Plan designations – Clerk has received a Community Governance Review District (Wards of Matlock East, Matlock and Tansley and Darley Dale) and asked how this affects the rural designation. Clerk has spoken to Cllr Buckler and he is looking in to this too.
  - New - None
  - Existing – None
  - Enforcement - North Park Farm has been upheld and the house and extension need to be removed.
8. Playing Field, defibrillator, and footpaths:
  - Biodiversity project – The consultation at the Jubilee event was very positive. Cllr Ragg and Cllr Lindebaum will prepare a report about the consultation and the suggested project. Clerk will chase DDDC on their views of a cultivation licence. Cllr Ragg and Cllr Lindebaum
  - The water issue has been investigated and fixed by DDDC. Clerk
  - Footpaths:
    - cut in June
    - issue with hedge clippings being left on the path for others to clear. Clerk has had a complaint. Clerk will add to the dog excrement piece asking for people to clear their clippings. Clerk
    - minor maintenance grant for 2022 has been applied for.

Signed:.....

Dated:.....

9. Finance and Audit
- Accounts to 28<sup>th</sup> June 2022 were noted. Clerk has transferred £5,000 from the current account to the reserve account
  - Audit has been submitted and acknowledged. Clerk needs to sign one page.
  - S137 requests – None
  - New expenditure approved:
    - Online payment – Footpath maintenance - £200
  - Expenditure noted: Clerk
    - Standing order – Clerk Pay - £175.95 per month
    - Online payment – Jubilee printing - £81.44
  - New income noted -
    - Interest – 28p (May)
10. Correspondence –
- Parish and Town Council Liaison Forum Tuesday 26 July 2022 – No one can attend
  - Community Governance Review District (Wards of Matlock East, Matlock and Tansley and Darley Dale) was discussed under Item 7
  - The British Legion has been in touch offering the replacement poppies the Council couldn't get last year. It was agreed to buy 16. Clerk
11. Feedback from Meetings and Training – None
12. For information - None
13. Reading (circulated by email):
- Clerk and Councillor Direct
  - Planning notices
  - Darley Hillside Residents Association Update 6 April 2022 and 6 June 2022
  - Derbyshire Dales District Council Area Community Forums - notes from February 2022
  - Peak Park Authority Press Releases
  - Derbyshire County Council Community News and Press Releases
  - Derbyshire Dales District Council Press Releases
  - Police Alerts

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in Rowsley Village Hall due to Covid restrictions - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND –

- 5<sup>th</sup> October 2022
- 7<sup>th</sup> December 2022

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**MINUTES**

**For the meeting held on 7<sup>th</sup> September 2022 at Rowsley Village Hall**

<b>Councillors:</b>	David Hempsall Janet Iles Tessa Lindebaum	Chris Ragg Colin Wragg	<b>Apologies:</b>	Cllr Sharlaine Fincham Cllr Matthew Buckler (DDDC) Cllr Susan Hobson (DCC)
<b>Others:</b>	John Slater Mr and Mrs Meeken	Sarah Porter		PCSO Anthony Boswell (Police)

*Report / Action  
Required*

1. Cllr Hempsall welcomed everyone to the meeting. Apologies for absence were received from Cllr Sharlaine Fincham, Cllr Matthew Buckler (DDDC), Cllr Susan Hobson (DCC) and PCSO Anthony Boswell (Police).
2. There were no declaration of interests.
3. There was no public speaking.
4. There were no items to be taken with the public excluded.
5. Ward and Parish boundary discussion:

Cllr Hempsall explained the reason to have this meeting was to discuss the proposed parish boundary changes following on from the ward changes. DDDC has reduced the number of wards and from the next election, Northwood and Tinkersley Parish would be part of Darley Dale ward as the Stanton ward will no longer exist. Some parts of the Stanton ward will be joining the Chatsworth ward. Northwood and Tinkersley Parish Council requested to join Chatsworth as more closely aligned with Rowsley but this didn't happen.

DDTC were invited to this meeting to discuss this issue. The Clerk has received an email from Darley Dale Town Council stating:

"I met with the Chair and Vice-Chair to discuss it today and they are keen that I address the misconception in your email, on your website and the Council Facebook page that there is some sort of "request" from the Town Council to take control of Northwood and Tinkersley. If you check the return, we made to the first round of consultations you will see that the Council simply stated, among a number of other unrelated points, that there was a case for consideration. DDDC clearly agreed and included it for wider consultation. A great example of local democracy in action. We would be grateful then if you could update the information you've published so far to reflect the position more accurately.

I am pleased to see that you have arranged a meeting to discuss the matter and agree a response - we did so in August and, as well as submitting the Council's own collective thoughts in due course, we are planning to encourage all our residents to respond to the consultation whatever their views. However rather than attend your Council meeting as members of the public we would like to suggest instead that representatives from both our councils meet less formally to compare notes once our relative positions are clear. We'd be very happy to host that meeting at the Whitworth Centre at a date and time to suit you.

Whatever our relative positions and whatever the outcome of the review we are keen to work more closely with you and your councillors for the mutual benefit of all of our residents. I note with interest for example your emphasis on the environment which is also our number one priority this year."

Cllr Hempsall has received an email from DDDC stating:

"The only reason that the District Council has now written to households in Northwood and Tinkersley is because we received a proposal from Darley Dale Town Council to extend their boundaries to include Northwood and Tinkersley. The consultation is a genuine attempt to establish the views of electors within the Parish. If there appears to be little support for change then it would be possible for you to continue having a local Parish Council which, as you suggest, could raise issues with the elected Darley Dale Ward Councillors in the same way as it does with the current Ward Councillor for Stanton."

It is clear that if there is little support for change then the Parish Council can continue as we are.

All residents have received letters now and the Clerk has emailed it out and put it on the Facebook page. The Cllrs clarified that the residents who have contacted them are either not in favour of joining Darley Dale Town Council or have yet to make a decision.

Northwood and Tinkersley was never part of Darley Dale and regardless of the decision, this

Signed:.....

Dated:.....

needs to be clarified

Questions raised were:

- The recommendations arising from any community governance review should deliver improved community engagement, more cohesive communities, better local democracy and result in more efficient delivery of local services. How will a merger with Darley Dale Town Council lead to this?
- How many Cllrs would represent Northwood & Tinkersley on Darley Dale Town Council? It is a concern that Northwood & Tinkersley would lose its voice.
- How will the budget ensure Northwood and Tinkersley do not lose the funds it would bring to a merger and ensure funds are allocated to activities in this parish?
- What is the advantage for Northwood & Tinkersley?

After a discussion, it was agreed unanimously to not agree to a merger with Darley Dale Town Council.

Clerk

It was agreed to write to DDDC stating the Parish Council are against a merger. It was also agreed to send out an email and post on Facebook encouraging residents to respond to the consultation so their voice is heard whether for or against a merger.

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- 7<sup>th</sup> December 2022

# **Consultation Report Sept 2022 Northwood Wildlife Corridor**

## **Back ground**

Following a report presented to the Parish council in October 2021 which was approved for consultation with our community. We prepared for a presentation to take place during the Jubilee picnic held on Northwood Relocation Ground.

Below are the introduction and objective from that report to give a perspective on the consultation which took place on a wet and rainy day on June 5<sup>th</sup> 2022

## **Introduction**

Currently Derbyshire Dales has no conservation plan for creating new diverse environments. A biodiversity plan was produced in 2007 which is now out of date. So we are proposing the creation of the Northwood Wildlife Corridor which would provide a new approach to tackling this problem and any learning which is made during the creation thereof can be used for future conservation projects in our own and other areas.

Consultation will be a crucial aspect of the project, as involving the community is vital in creating and maintaining a shared responsibility to ensure we have suitable and sufficient wildlife habitats available now and in the future. Central to this vision would be the development of an education and engagement programme. The Wildlife Corridor would link into other existing projects creating wildlife corridors. This new and innovative approach could be used as a template for future planning and wildlife corridor creation.

Our proposal must be feasible and sustainable and following successful funding we would work to ensure it was cost neutral or within budget provided.

## **Objective**

To compliment and extend the work in progress, and already completed, in our area. To achieve this additional funding will be obtained to:

- enable further development of the existing meadow
- maximise its potential for wildlife
- establish a community orchard
- promote the planting of important wildlife plants in local residents' gardens by providing seeds or plant plugs. Explaining the role the

specific plants provide in the ecology and survival of certain key species, and possibly by acknowledging their presence with small plaques

- creating natural grass environments,
- plant wildflower booster areas and wild flower banks
- plant beneficial bushes and trees.

This will be aligned to natural based solutions creating a pollinator haven. Within the grass areas we would include nature trails that would not only educate but also benefit the community's wellbeing.

## **Consultation feedback**

### **Preparation**

A three panel stand was prepared which included specific maps of changes proposed plus a clear description of what these change would look like.

A number of copies of the report were available on the stand for our community to read.

The stand was manned by Tessa Lindebaum, Chris Ragg and Sheila Ragg and was manned for 5 hours.

Each individual who attended the stand was initially briefed on-

- 1) Our vision and objective for Northwood Wildlife corridor.
- 2) Why we were recommending the changes
- 3) What the changes would entail and practically how it would look.
- 4) A species list of apple trees was also provided for comments and for visitors to choose their favourite

We encouraged everyone to ask as many questions as possible as it was their opportunity to be involved in the process.



## **Findings**

Thirty two members of our community attended the stand and what was encouraging were the number of families asking questions (children were not included in our total numbers who attended the stand).

Questions asked

- 1) Why now
- 2) Would it stop developers in the future?
- 3) Will it affect the play area?
- 4) We use this area to walk our dogs, will that change?
- 5) How long will it take?
- 6) The orchard sounds like a great idea, how many trees would we plant?

In general people stayed on the stand for about 15 minutes which we felt was very encouraging one individual stayed for 35 minutes. Throughout our discussions no one was rude or negative. We all agreed it was positive experience. One cynical person agreed with our proposals but said its only politics and the council would not let it happen.

We gathered a number of suggestions which we thought should be investigated.

- a) Regular newsletter updating the community on what's happening
- b) Provide dates for when changes will take place
- c) Could we involve families in the planting or other activities?

## **Conclusion**

Our community was extremely positive with recommendations in the original proposal and certainly the families recognised the importance of protecting our environment. The one proviso is the community needed to be up dated and a regular newsletter should be investigated.



**NORTHWOOD&TINKERSLEY PARISH COUNCIL**  
**Bank Rec. As at 13th May 2022**

	NatWest Current £	NatWest Reserve £	Summary £	
Cash Book : Bal b/fwd current A/C 1st April 2021	6,234.35	3,018.78	9,253.13	
plus : receipts	5,549.16	5,002.44	10,551.60	
less : payments	-6,905.63	-286.59	-7,192.22	
unpresented items	0.00		0.00	
	<u>4,877.88</u>	<u>7,734.63</u>	<u>12,612.51</u>	0.00
Unpresented chqs	0.00	0.00	0.00	
Unpresented receipts	0.00	0.00	0.00	
Balance	<u><b>4,877.88</b></u>	<u><b>7,734.63</b></u>	<u><b>12,612.51</b></u>	
Bank : Current A/C - 24/09/22	4,877.88		4,877.88	
Deposit A/C - 24/09/22	0.00	7,734.63	7,734.63	
	<u><b>4,877.88</b></u>	<u><b>7,734.63</b></u>	<u><b>12,612.51</b></u>	
difference	0.00	0.00	0.00	

Signed by Responsible Finance Officer

\_\_\_\_\_ Date \_\_\_\_\_

Signed by Chairman

\_\_\_\_\_ Date \_\_\_\_\_

NORTHWOOD&TINKERSLEY PARISH COUNCIL		Monthly Budget Date 24/09/22			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2022 - 2023		6					
Date	24th September 2022	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	6	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	1,088.70	1,250.00	161.30	2,500.00	2,500.00	0.00
	Clerk's expenses and home office contribution	100.00	100.00	0.00	200.00	200.00	0.00
	Training	0.00	60.00	60.00	120.00	120.00	0.00
	Audit fees	47.25	25.00	(22.25)	50.00	50.00	0.00
	Room hire	90.00	105.00	15.00	210.00	210.00	0.00
	Subscription	0.00	17.50	17.50	35.00	35.00	0.00
	Website maintenance	0.00	100.00	100.00	200.00	200.00	0.00
	Insurance	373.93	200.00	(173.93)	400.00	400.00	0.00
	Stationery, Printing and Adverts	53.83	50.00	(3.83)	100.00	100.00	0.00
		1,753.71	1,907.50	153.79	3,815.00	3,815.00	0.00
	<b>Playing Field</b>						
	Maintenance	0.00	100.00	100.00	200.00	200.00	0.00
	Safety Inspection	0.00	50.00	50.00	100.00	100.00	0.00
	Grass cut	0.00	75.00	75.00	150.00	150.00	0.00
	Wildflower maintenance	0.00	50.00	50.00	100.00	100.00	0.00
		0.00	275.00	275.00	550.00	550.00	0.00
	<b>Misc</b>						
	Bench - maintenance	0.00	250.00	250.00	500.00	500.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	200.00	200.00	0.00	400.00	400.00	0.00
	Bus Shelter and Defib	3.01	50.00	46.99	100.00	100.00	0.00
	Donations	5,048.00	50.00	(4,998.00)	100.00	100.00	0.00
	Election Costs	0.00	0.00	0.00	0.00	0.00	0.00
		5,251.01	550.00	(4,701.01)	1,100.00	1,100.00	0.00
	<b>Projects</b>						
	Projects	0.00	1,000.00	1,000.00	2,000.00	2,000.00	0.00
		0.00	1,000.00	1,000.00	2,000.00	2,000.00	0.00
	<b>S137 Grants</b>						
	S137 grants	186.73	100.00	(86.73)	200.00	200.00	0.00
		186.73	100.00	(86.73)	200.00	200.00	0.00
	<b>Total Payments</b>	7,191.45	2,832.50	(4,358.95)	5,665.00	5,665.00	0.00
	VAT	0.77	0.00	(0.77)	50.00	50.00	0.00
	<b>Total Payments after VAT</b>	7,192.22	2,832.50	(4,359.72)	5,715.00	5,715.00	0.00
<b>RECEIPTS</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	2.44	1.00	1.44	2.00	2.00	0.00
	Grant	500.00	150.00	350.00	300.00	300.00	0.00
	Minor Maintenance Grant	0.00	192.50	(192.50)	385.00	385.00	0.00
	Misc	5,000.16	0.00	5,000.16	0.00	0.00	0.00
	Vat	0.00	25.00	(25.00)	50.00	50.00	0.00
	<b>Total Receipts before precept</b>	<b>5,502.60</b>	<b>368.50</b>	<b>5,134.10</b>	<b>737.00</b>	<b>737.00</b>	<b>0.00</b>
	Precept	5,049.00	2,524.50	2,524.50	5,049.00	5,049.00	0.00
		<b>10,551.60</b>	<b>2,893.00</b>	<b>7,658.60</b>	<b>5,786.00</b>	<b>5,786.00</b>	<b>0.00</b>
		<b>3,359.38</b>	<b>60.50</b>	<b>3,298.88</b>	<b>71.00</b>	<b>71.00</b>	<b>0.00</b>