

NORTHWOOD & TINKERSLEY PARISH COUNCIL

Clerk: Rachel Verdicchio

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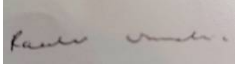
15th November 2023

Dear Councillor,

You are summoned to attend the Northwood & Tinkersley Parish Council Ordinary meeting on **Wednesday 22nd November 2023 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,



Rachel Verdicchio

AGENDA

PART 1 – NON CONFIDENTIAL ITEMS

- | | <i>Report / Action
Required</i> |
|--|--|
| 1. Apologies for absence | To note |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest
Please Note:
a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to
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. | To note |
| 3. Public speaking
a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter.
b) 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.
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
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: -
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
....." | |
| 5. To approve the Minutes of the Meetings held on 27 th September 2023 | To approve |
| 6. Matters Arising (non decision making): <ul style="list-style-type: none">• Playing Field• Planning applications• Finance• Correspondence actioned as agreed:<ul style="list-style-type: none">➤ Snow Warden scheme joined and ½ pallet of grit received | Agenda Item 8
Agenda Item 7
Agenda Item 9
To note |
| 7. Planning Applications: <ul style="list-style-type: none">• New –<ul style="list-style-type: none">○ 23/01142/FUL - Partial rebuilding and extension of agricultural building at Tinkersley House, Tinkersley, Rowsley Derbyshire DE4 2NJ Comments to be made by 22/11/2023.○ T/23/00205/TPO, Fell 2 Scot pine trees due to the impact the tree is having on the property, and replace with 1 yew tree and 1 holly standards tree at 29 Northwood Lane Darley Dale Derbyshire DE4 2HQ. Comments logged 7/11/2023 – awaiting decision.○ 23/01042/FUL, Replacement of existing garage and erection of porch at 104 Northwood Lane Darley Dale Derbyshire DE4 2HS -awaiting decision.• Existing –<ul style="list-style-type: none">○ North Park Farm, Whitworth Road, Darley Dale, Derbyshire DE4 2HJ Appeal Ref: APP/P1045/W/23/3320409. Ref: 22/01353/OUT Erection of dwelling house. Appeal refused. | To discuss
To note
To note |

- 23/00797/VCOND, Variation of condition 6 and removal of condition 7 of planning application 21/00494/FUL to vary the hours and use of the dog exercise area and remove the use restriction of the horse arena at North Park Farm Whitworth Road Darley Dale Derbyshire DE4 2HJ - refused To note
- 8. Playing Field, defibrillator, and footpaths: Update
 - Biodiversity project –
 - Cultivation licence – Cllr Lindebaum and Cllr Ragg to present planting plan To discuss
 - Possible notice board for this area To note
 - Tender for grass cutting – email sent to Lisa Wall and William Brindley to ask if they are willing to quote. Lisa Wall has agreed so far.
- 9. Finance and Audit To approve
 - New Parish laptop plus Office 365 £59.99 per year – 2 laptop options are:
 - Asus Vivobook £379
 - Aver Aspire £549
 - Accounts to 2nd November 2023 – Appendix A To note
 - Draft budget setting 24-25 – Appendix B To discuss
 - Audit now complete To note
 - New expenditure to approve: To approve
 - Payment to Sarah Porter for Clerk hours from 27th September to 2nd November. 6 hours @£12.73. Total £76.38
 - Expenditure to note: To note
 - Standing order – Clerk pay - £174.45 per month
 - Electronic payment – Village Hall for September - £30
 - Direct Debit – Information Commissioners Office - GDPR - £35
 - New income to note – To note
 - Interest - £18.92 (September and October)
 - Dalc refund £80.
 - Dalc payment for Clerk Training £80
- 10. Correspondence and general updates–
 - Councillor Training – 3 free sessions with DALC subscription or special visit To discuss
 - Flood letter from Sarah Dines MP To note
 - Email from David Moore to request the display of a poster from Sarah Dines MP- Agreed to A5 poster To note
 - Hall Dale Quarry Woods – Darley Hillside have updated us. The felling was in accordance with the licence. To note
 - Email to David Martin – he has not yet cut the wildflower meadow. To note
 - Climate and Ecology Bill – Possibility of signing up. To discuss
 - Email from Roger Shelley re Northwood Farm – they expect work to remove the unauthorised development to start soon. To note
- 11. Feedback from Meetings and Training: Clerk
 - Clerk training
- 12. For information – None To note
- 13. Dalc newsletter: To note
 - October
 - November
- 14. Reading (circulated by email): All to be read
 - Clerk and Councils Direct (paper)
 - Darley Hillside Resident Association Updates
 - Planning notices
 - 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 at Rowsley Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- 24th January 2024
- 27th March 2024
- 22nd May 2024
- 24th July 2024
- 25th September 2024
- 27th November 2024

NORTHWOOD & TINKERSLEY PARISH COUNCIL

Clerk: Sarah Porter

Phone: 07866695132

Email: northwood.tinkersleyipc@gmail.com

Web: <https://northwoodtinkersleyipc.com>

MINUTES

For the meeting held on 27th September 2023 at Rowsley Village Hall

Councillors:	David Hempshall Tessa Lindebaum	Chris Ragg John Verdicchio	Apologies:	Cllr Colin Wragg Cllr Marilyn Franks (DDDC) Cllr David Burton (DDDC) PCSO Anthony Boswell (Police)
Others:	Cllr Susan Hobson (DCC) Cllr Roger Shelley (DDDC)	Sarah Porter		

*Report / Action
Required*

1. Apologies for absence were received from the District Councillors Marilyn Franks and David Burton and PCSO Anthony Boswell (Police).
2. There were no declaration of interests.
3. Public speaking:
 - Cllr Susan Hobson –
 - Explained the background of the Traveller and Gypsy Working Group which was made up of 10 Councillors across all the parties. They looked at every site that had ever been suggested. They visited the sites, spoke to the local Councils and communities. The recommendation to remove the unsuitable sites was approved at the Full District Council meeting in November 2022. Following the elections, the Working Group was reconvened with only 4 Councillors and no Chair. You will see from the report that Cllr Hobson raised her concerns about relooking at all the sites but there has been no material changes to any of these sites. The Clerk explained that Cllr Franks had been emailed in August asking for an update on the Working Group recommendations. She did not receive a response to this email until the Clerk chased in September. The response was that the Council report would be available a week before Full Council. None of the District Councillors informed the Parish Council that the report was available. There was a discussion about this and disappointment about the process expressed.
 - Cllr Roger Shelley –
 - Introduced himself as one of the three new District Councillors.
 - It is very important that a Councillor will always attend a Parish Council.
 - Feels that the Traveller Report shouldn't have been issued in the first place as there were some gaps and questions unanswered and is pleased that this has now been postponed. Please allow the District Council to apologise for this and hopes that we can move forward in a more open and transparent way. The good news is the identification of a permanent site. The issue of the temporary sites needs revisiting to have some clear parameters.
 - Cllr Hempshall explained that from the Parish Councils point of view there is a question of why is there a need to rescind the original report, because what has changed? Cllr Shelley understands the need to answer this. He took on board the need for a local District Councillor to respond to a request from their Parish Council even if it is I will need to look into this. There was a discussion about the cost of revisiting these sites and what new sites have been looked at. The Parish Council is concerned that the research done last year that was clear and transparent is being ignored and work starting again.
 - There was a discussion about the alleged flaws from the decisions made by the previous working group. Cllr Hobson can provide all the evidence required and was available throughout the process. This was a transparent process and provided clarity to the Parish Councils and the Travellers. Priority needs to be given to looking for new sites.
4. There were no items to be taken with the public excluded.
5. The Minutes of the Meetings held on 31st May 2023 were approved.
6. Matters Arising (non-decision making):
 - Playing Field was discussed under Item 8
 - Planning applications were discussed under Item 7
 - Finance was discussed under Item 9
 - Correspondence actioned as agreed.
 - There is a grit bin is on Calton Avenue and it is half full.
 - Clerk appointment was discussed under Item 11
7. Planning Applications:

Noted

Signed:.....

Dated:.....

- 23/00797/VCOND, Variation of condition 6 and removal of condition 7 of planning application 21/00494/FUL to vary the hours and use of the dog exercise area and remove the use restriction of the horse arena at North Park Farm, Whitworth Road Darley Dale Derbyshire DE4 2HJ - Refused
- 23/00595/AGR - Proposed replacement of store for agricultural equipment and fodder at Tinkersley House Tinkersley Rowsley Derbyshire DE4 2NJ - DDDC will not be approving or refusing the proposal
- 23/00650/DEM - Prior notification of demolition of bungalow and associated garage. at Meadow View Dale Road North Darley Dale Derbyshire DE4 2HX – For information only
- T/23/00087/TPO - Fell to ground level 1no. Goat Willow tree (T1). Prune 1no. Goat Willow and Hawthorn by 1.5-2m (G1). Prune 2no. Oak trees by 1.5-2m (T3) and (T4) at 3 Waymark Close Cote Hilloc Darley Dale Derbyshire DE4 2QT – Permitted with conditions
- 22/01400/FUL - Change of use to hand car wash and valet service with associated drainage operations. - A6 Truck Stop, Dale Road Filling Station, Dale Road, North Darley Dale – Concern over run off from the cleaning of cars and queuing on to the A6 - Refused

8. Playing Field, defibrillator, and footpaths:

- Biodiversity project –
 - Cultivation licence – draft received and emailed for comments – Discussed and agreed to accept the licence. What is needed now is a plan to attach to agree what will be planted.
 - Bench installed, complaint from resident investigated but another location at that part of the field is not possible.
 - Grants can be looked at once the cultivation licence has been agreed.

Cllr
Lindebaum,
Cllr Ragg &
Clerk

9. Finance and Audit

- Accounts to 14th September 2023 were noted
- Audit – Eligible for exemption. This was approved and the form signed.
- S137 requests – None
- New expenditure approved:
 - Electronic payment – Clerk Home office contribution - £100
 - Electronic payment – Dalc training - £80
- Expenditure noted:
 - Standing order – Clerk pay - £190.95 per month
 - Direct Debit – DDDC - Election recharges - £179
 - Electronic payment – Insurance - £383.15
- New income noted -
 - Interest – £32.94 (May to August)
 - VAT - £49.05

Clerk

10. Correspondence –

- Derbyshire warding launch was noted.
- Peak District National Park Local Plan Review Minerals Topic Paper was noted.
- Cote Hilloc Lorry Park vandalism – The lights are on all the time. There has been no further vandalism.
- Dales Councils Action Group letter – Cllr Hempshall attended this joint meeting at Darley Dale Town Council. The new Town Councillors were not happy with the response they had had from DCC regarding all the road issues on the A6. A joint letter was sent, and a response received. Some of the issues are things like different fibre companies all installing fibre. It was suggested that the remit of the group could be widened to include planning so it would be called an Action Group. Cllr Hempshall is happy to stay on this group.
- Derbyshire Dales District Council Gypsy& Traveller Working Group – This was discussed in public speaking. There was a further discussion about how to respond to the District Council. It was agreed to respond asking that the previous working group work is properly considered. That the Parish Council is informed when recommendations may come back to Full Council and that the current working group
- Snow Warden scheme – It was agreed to join again with the Clerk as Snow Warden. It was agreed to request ½ a pallet of grit.
- DDDC Local Plan – A real determination to get more affordable homes in the District including in the Peak Park.
- Felling licence consultation 017/2237/2023 Darley Dale and Rowsley was noted.
- Letter from Sarah Dines MP for World Environment Day was noted.

Clerk

11. Appointment of a new Clerk

- Welcome Rachel Verdicchio
- Start date of new Clerk was agreed 20th September 2023 and end date of previous Clerk was the same date.
- It was agreed to look at buying a new laptop which included Microsoft Office. Clerk to have a look at options.

Clerk

Signed:.....

Dated:.....

12. Feedback from Meetings and Training:
 - Parish & Town Council Liaison Forum 18 September 2023 – Cllr Lindebaum found it very useful. The next meeting is in March, and she would be happy to attend it.
13. For information – Close A6 Derwent Way and A6 Dale Road Matlock for Carriageway Resurfacing 26th Sept to 29th Sept Night Works between 20:00 and 06:00 each night.
14. Dalc newsletter:
 - September
 - August
 - July
15. Reading (circulated by email):
 - Clerk and Councils Direct (paper)
 - Darley Hillside Resident Association Update
 - Planning notices
 - Peak Park Authority Press Releases
 - Derbyshire County Council Community News and Press Releases
 - Derbyshire Dales District Council Press Releases
 - Police Alerts
16. Dates for meetings in 2024 were approved:
 - 24th January 2024
 - 27th March 2024
 - 22nd May 2024
 - 24th July 2024
 - 25th September 2024
 - 27th November 2024

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

- 22nd November 2023

NORTHWOOD&TINKERSLEY PARISH COUNCIL

Bank Rec. As at 2nd November 2023

	NatWest Current £	NatWest Reserve £	Summary £	
Cash Book :				
Bal b/fwd current A/C 1st April 2023	3,128.07	7,765.46	10,893.53	
plus : receipts	5,098.05	57.92	5,155.97	
less : payments	-3,416.00	0.00	-3,416.00	
unpresented items	0.00	0.00	0.00	
	<u>4,810.12</u>	<u>7,823.38</u>	<u>12,633.50</u>	0.00
Unpresented chqs	0.00	0.00	0.00	
Unpresented receipts	0.00	0.00	0.00	
Balance	<u>4,810.12</u>	<u>7,823.38</u>	<u>12,633.50</u>	
Bank :				
Current A/C - 14/09/23	4,810.12		4,810.12	
Deposit A/C - 02/11/23	0.00	7,823.38	7,823.38	
	<u>4,810.12</u>	<u>7,823.38</u>	<u>12,633.50</u>	
difference	0.00	0.00	0.00	

Signed by Responsible Finance Officer

_____ Date _____

Signed by Chairman

_____ Date _____

NORTHWOOD&TINKERSLEY PARISH COUNCIL		Monthly Report Date at 02/11/23			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2023 - 2024		Year to Date at 02/11/23			Year to Date at 31/12/23		
Date	2nd November 2023	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	7	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	1,320.15	1,458.33	138.18	2,500.00	2,500.00	0.00
	Clerk's expenses and home office contribution	200.00	116.67	(83.33)	200.00	200.00	0.00
	Training	0.00	70.00	70.00	120.00	120.00	0.00
	Audit fees	62.25	29.17	(33.08)	50.00	50.00	0.00
	Room hire	70.50	122.50	52.00	210.00	210.00	0.00
	Subscription	444.09	20.42	(423.67)	35.00	35.00	0.00
	Website maintenance	0.00	116.67	116.67	200.00	200.00	0.00
	Insurance	383.15	233.33	(149.82)	400.00	400.00	0.00
	Stationery, Printing and Adverts	119.00	58.33	(60.67)	100.00	100.00	0.00
		2,599.14	2,225.42	(373.72)	3,815.00	3,815.00	0.00
	Playing Field						
	Maintenance	0.00	116.67	116.67	200.00	200.00	0.00
	Safety Inspection	0.00	58.33	58.33	100.00	100.00	0.00
	Grass cut	0.00	87.50	87.50	150.00	150.00	0.00
	Wildflower maintenance	0.00	58.33	58.33	100.00	100.00	0.00
		0.00	320.83	320.83	550.00	550.00	0.00
	Misc						
	Bench - maintenance	465.46	291.67	(173.79)	500.00	500.00	0.00
	Grit Bins and salt refills	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	0.00	233.33	233.33	400.00	400.00	0.00
	Bus Shelter and Defib	79.31	58.33	(20.98)	100.00	100.00	0.00
	Donations	0.00	58.33	58.33	100.00	100.00	0.00
	Election Costs	179.00	0.00	(179.00)	0.00	0.00	0.00
		723.77	641.67	(82.10)	1,100.00	1,100.00	0.00
	Projects						
	Projects	0.00	1,166.67	1,166.67	2,000.00	2,000.00	0.00
		0.00	1,166.67	1,166.67	2,000.00	2,000.00	0.00
	S137 Grants						
	S137 grants	0.00	116.67	116.67	200.00	200.00	0.00
		0.00	116.67	116.67	200.00	200.00	0.00
	Total Payments	3,322.91	3,304.58	(18.33)	5,665.00	5,665.00	0.00
	VAT	93.09	0.00	(93.09)	50.00	50.00	0.00
	Total Payments after VAT	3,416.00	3,304.58	(111.42)	5,715.00	5,715.00	0.00
RECEIPTS		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	Bank Interest	57.92	1.17	56.75	2.00	2.00	0.00
	Grant	0.00	175.00	(175.00)	300.00	300.00	0.00
	Minor Maintenance Grant	0.00	224.58	(224.58)	385.00	385.00	0.00
	Misc	0.00	0.00	0.00	0.00	0.00	0.00
	Vat	49.05	29.17	19.88	50.00	50.00	0.00
	Total Receipts before precept	106.97	429.92	(322.95)	737.00	737.00	0.00
	Precept	5,049.00	2,945.25	2,103.75	5,049.00	5,049.00	0.00
		5,155.97	3,375.17	1,780.80	5,786.00	5,786.00	0.00
		1,739.97	70.58	1,669.39	71.00	71.00	0.00

		2014-2015 actual	2015-2016 actual	2016 - 2017 actual	2017-2018 actual	2018-2019 actual	2019-2020 actual	2020-2021 actual	2021-2022 actual	2022-2023 actual	2023-2024 budget	2023-2024 actual to decisions made to October 2023	Revised estimate 2023-2024	Proposed Budget 2024-2025
Expenditure														
Admin	Clerk Salary	1,491.72	1,491.72	1,491.72	2,006.05	2,012.10	2,302.15	2,059.15	2,102.25	2,324.40	2,500.00	1,320.15	2,192.40	2,300.00
	Clerk Expenses and home office contribution	-	-	-	100.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
	Training	25.00	50.00	50.00	60.00	-	-	-	120.00	-	120.00	-	180.00	120.00
	Annual Audit	20.00	20.00	20.00	25.00	126.20	51.80	37.50	39.00	47.25	50.00	62.25	62.25	120.00
	Room Hire	118.60	120.00	135.00	45.00	-	-	11.99	170.00	300.00	210.00	70.50	160.50	210.00
	Subs	193.97	195.91	198.85	407.49	40.00	-	35.00	35.00	-	35.00	444.09	444.09	450.00
	Website	-	-	-	40.75	-	166.95	154.09	316.83	19.83	200.00	-	200.00	200.00
	Insurance	265.00	265.00	273.75	280.00	291.20	302.84	364.95	358.18	373.93	400.00	383.15	383.15	400.00
	Stationary	46.21	42.96	514.52	575.96	20.91	89.26	-	75.78	163.27	100.00	119.00	739.00	160.00
Playing field	Grass cutting	-	-	-	100.00	100.00	50.00	100.00	200.00	-	150.00	-	150.00	150.00
	Wildflower maintenance	-	-	-	-	-	-	-	23.00	-	100.00	-	100.00	100.00
Misc	Bench maintenance	125.00	-	-	-	405.16	-	-	-	-	500.00	465.46	465.46	100.00
	Grit bins and Salt	-	-	-	-	79.00	19.00	-	-	-	-	-	-	-
	Footpaths	285.00	285.00	190.00	285.00	190.00	390.00	390.00	390.00	400.00	400.00	-	400.00	400.00
	Bus shelters and defib	-	-	-	-	-	-	-	1.88	3.01	100.00	79.31	100.00	100.00
	Donations	-	-	-	-	66.00	66.00	66.00	50.00	5,048.00	100.00	-	100.00	100.00
Election expenses	-	241.17	-	-	-	172.23	-	-	-	175.00	179.00	179.00	-	
Projects (defibrillator and biodiversity)	-	-	-	-	-	-	2,825.63	318.25	-	2,000.00	-	2,000.00	-	
S137 Grants	-	-	-	-	-	-	-	-	186.73	200.00	-	-	200.00	
Total payments	£2,570.50	£2,711.76	£2,873.84	£3,925.25	£3,530.57	£3,810.23	£6,244.31	£4,400.17	£9,066.42	£7,540.00	£3,322.91	£8,055.85	£5,310.00	
VAT	-	-	-	-	55.80	16.40	602.35	49.05	0.77	50.00	0.77	10.00	50.00	
Total expenditure	£2,570.50	£2,711.76	£2,873.84	£3,925.25	£3,586.37	£3,826.63	£6,846.66	£4,449.22	£9,067.19	£7,590.00	£3,323.68	£8,065.85	£5,360.00	

Dalc subscription from 23/24

£172.61 uncontested and £1399.53 contested

Income														
Bank Interest	1.46	1.52	1.03	0.78	3.72	6.08	1.24	0.30	33.27	7.00	-	-	-	7.00
Grant	-	-	780.00	285.00	-	880.00	250.00	-	625.00	300.00	-	-	-	300.00
Minor Maintenance Grant (Footpaths)	225.00	285.00	190.00	-	190.00	385.00	385.00	385.00	-	385.00	-	-	-	385.00
Misc	-	450.00	-	-	295.00	297.99	100.00	-	5,000.16	-	-	-	-	-
VAT Rebate	-	-	84.33	-	-	-	72.20	602.35	-	50.00	-	-	-	50.00
Total receipts before precept	£226.46	£736.52	£1,055.36	£285.78	£488.72	£1,569.07	£808.44	£987.65	£5,658.43	£742.00	£0.00	£0.00	£742.00	
Precept	2,500.00	2,500.00	2,500.00	4,500.00	4,590.00	4,590.00	4,590.00	4,590.00	5,049.00	5,049.00	5,049.00	5,049.00	5,049.00	
Total Income	£2,726.46	£3,236.52	£3,555.36	£4,785.78	£5,078.72	£6,159.07	£5,398.44	£5,577.65	£10,707.43	£5,791.00	£5,049.00	£5,049.00	£5,791.00	

Balance bought forward from previous year	£3,525.36	£3,681.50	£4,206.26	£4,887.78	£5,748.31	£7,240.66	£9,573.08	£8,124.86	£9,253.29	£10,893.53	£10,893.53	£10,893.53	£7,876.68
Plus income	£2,726.46	£3,236.52	£3,555.36	£4,785.78	£5,078.72	£6,159.07	£5,398.44	£5,577.65	£10,707.43	£5,791.00	£5,049.00	£5,049.00	£5,791.00
Less expenditure	£2,570.50	£2,711.76	£2,873.84	£3,925.25	£3,586.37	£3,826.63	£6,846.66	£4,449.22	£9,067.19	£7,590.00	£3,323.68	£8,065.85	£5,360.00
Annual Profit/loss	£155.96	£524.76	£681.52	£860.53	£1,492.35	£2,332.44	£-1,448.22	£1,128.43	£1,640.24	£-1,799.00	£1,725.32	£-3,016.85	£431.00
Balance carry forward	£3,681.32	£4,206.26	£4,887.78	£5,748.31	£7,240.66	£9,573.08	£8,124.86	£9,253.29	£10,893.53	£9,094.53	£12,618.85	£7,876.68	£8,307.68

Need to keep one year's precept as a reserve