

Minutes of the meeting of Elvaston Parish Council held on Monday 11th March 2024, 7.30pm at Elvaston Village Hall, Elvaston, Derbyshire

PRESENT: Cllr M Brown – Chairman, Cllr T Mansfield (Vice Chairman), Cllr G Dodson, Cllr T Williams, Cllr A Bates, Cllr P Bickerton, DCCllr N Atkin, DCllr D Corbin, F Simnett (Lengthsman), J Dean (Lengthsman), F Keppel-Spoor (Clerk/Minutes) There were two members of public present.

Reference	Agenda Item		Action
176/2023-24	Attendance & Apologies	Cllr R Strand, Cllr S Spenser, DCllr P Watson	
177/2023-24	Declaration of Members Interest	No declarations to record.	
178/2023-24	/2023-24 Variation of Order of No variations to record. Business		
179/2023-24			
180/2023-24	Cllr Vacancy – Co-option for Boulton Moor Ward	No further nominations for co-option to the Boulton Moor ward have been received. As previously discussed, the vacancy will remain open; however, it is crucial we co-opt a proactive Cllr into this vacancy who preferably lives in Boulton Moor and is interested in the prevalent issues.	
181/2023-24	Reports from Outside Bodies	DCCIIr N Atkin – Email circulated regarding highway signage to all parishes in the ward and all to be added to the portal and copied to DCCIIr Atkin. Ambaston Lane has been inspected again related to potholes and deteriorating road surface which is now being reinvestigated. Supply of sandbags in the event of flooding – storage is an issue currently and further updates will be circulated.	



There is a catch-up meeting with DCC officers on 28th March regarding the future plans for Elvaston Castle Country Park and it is anticipated Parish Council will be invited to send a representative to attend this meeting.

DCIIr P Watson – Apologies received ahead of the meeting.

DCIIr D Corbin – Boulton Moor Infrastructure – there was a meeting in December with Persimmon Homes and a next steps meeting is anticipated, though this is not yet arranged. Persimmon Homes have engaged with SDDC Planning Department since this meeting. No appeal has been lodged regarding the decision to remove the fence erected in place of the sound bund which was originally approved and the date for appeal is 21st March whereby enforcement action will be sought if the fence is not removed.

Bridge over the A6 to Boulton Moor Triangle – the application is anticipated this month for the install of the bridge. Sports pavilion application is now validated with SDDC. Sports pitches, allotments and additional infrastructure plans are anticipated in April. End of March should see an application for southern and northern bunds to bank off and protect the village centre and retail areas. Community Centre application also expected in March and the design hold up has been resolved now. An update has been requested regarding the bus service for the area. South Derbyshire District Council will be given ownership of the Community Centre once built and further updates will be circulated when available.

South Derbyshire District Council budget – controlling group have approved a deficit budget having rejected an alternative budget which showed a small surplus. Section 151 Officer has confirmed that removal of S136 Concurrent Functions will create a double taxation on residents of parished areas. 2.99% increase in Council Tax for SDDC which were also objected to, but approved, nevertheless. Plans to improve recycling schemes were also rejected.

Severn Trent did not attend the last Flood Liaison meeting in November 2023. The Clerk forwarded correspondence on behalf of Ambaston residents, and this has been escalated with SDDC and CEO of Severn Trent who have made direct contact with DCllr Corbin to investigate the issues. The non-attendance at Flood Liaison meetings was a cause of disappointment to the CEO, this was unknown. Four large matters currently being investigated in Ambaston, Elvaston and Aston on Trent.

It is disputed by Severn Trent that the Our City Our Rivers flood defences have caused the issues in this parish. There are abnormal activities being investigated in Elvaston Castle Country Park in relation to culverts being blocked and filled in, and Severn Trent will update on this via DCCIIr Corbin as applicable. It is believed that this is the potential cause of the water ingress into the properties in Borrowash Road, where the water comes up through the floor rather than surface run-off from the road.



		Flooding issues are not wholly the issue of Severn Trent, there are other agencies which need to be involved in this process including Derbyshire County Council, Environment Agency and any other identified agencies. Severn Trent have accepted there is an issue in Ambaston which is their responsibility to address. There are two pumping stations within Elvaston Castle Country Park, one in Thulston and one in Ambaston and somewhere within the pumping system something has gone awry — which is currently under investigation as to the cause of the issue. Severn Trent are committed to solving the issue which has arisen and at any time they discover an issue is not within their remit, they are committed to offering support where possible to identify who does hold responsibility. Derbyshire Constabulary — the Clerk supplied an updated police crime report with latest statistics available from January. There were 8 crimes reported in Boulton Moor in January and there were 3 crimes reported in the rural areas of the parish during the same period. Further statistics are available to view here: Melbourne Police.uk (www.police.uk).
182/2023-24	Minutes	It was RESOLVED to approve the minutes of the meeting held on 12 th February 2024 as a true and accurate representation of the meeting, with the minutes having previously been circulated to all member Councillors. Proposed by Cllr Brown and seconded by Cllr Williams.
183/2023-24	Trance in The Woods Festival 2024	Representative from Trance in the Woods 2024 attended the meeting to answer any questions regarding the upcoming planned festival. The event was billed as a success in 2023 and the plan is to bring back for 2024 with the marketing campaign stating bigger and better. This is, apparently, a marketing ploy and implies improvements will be made following feedback from last year, with a better sound system with more clarity. £40-50K spend on sound quality was made in 2023 and this year has increased to £75k. According to the representative there were three complaints made last year during the show. This is not consistent with reports received following the event last year and many member Cllrs stated they did not know who to complain to or the process to complain. The representative has extended a "SAG Group" invitation to the Parish Council to enable us to see information regarding noise management plan etc. It was RESOLVED the Clerk will forward addresses to the event coordinator most likely to be directly affected by the event. There is a planned pre-party for campers only on Friday night – this is limited to 600 people with pre-purchased camping/glamping tickets and will take place in the big top, and not on the main stage. The main event will close at 10.30pm on Saturday evening, and it was noted that this is exactly what happened last year. Pop up events will be alternated to ensure the more popular event is in the larger space as there were some teething problems with this last year. The event is due to take place over the weekend of 31st May/1st June 2024 and it was



		RESOLVED to invite the representative back to the parish council meeting in July 2024, to discuss feedback and improvements should this festival become a regular annual event.
184/2023-24	Boulton Moor/Field Lane Public Right of Way	There was a meeting of the working group on Monday 26 th February with Cllr Tom Williams, Lengthsman Julie, Kay (resident of BM) and the Clerk. We looked at the application form to apply for the PROW, and the requirements/criteria we need to meet. We will be looking to submit an application to Derbyshire County Council in mid-May 2024 after gathering the required evidence of photos, number counts and longevity of the use of the crossing point. Information will be going out on the website and social media to assist with evidence gathering, and due to costs, the application for the PROW will only be made to Derbyshire County Council – Derby CITY Council have associated fees of circa £3k for the application alone and it was felt that this will be within the remit of Derbyshire COUNTY Council to engage with the other authority upon receipt of the application – there may be a local arrangement between the two authorities as this must be a fairly common situation where a PROW falls into two localities. Updates will be provided as they are available.
185/2023-24	SDDC Budget Update	The Clerk attended the SDDC Budget meeting last week at Swadlincote. Outcomes were as expected and the budget as proposed by the controlling group was approved, despite obvious flaws being pointed out and an alternative budget proposal being presented. Crucially, it was confirmed that we will retain our S136 Concurrent Functions for this coming financial year, they are frozen at the same level as last year, and they are due to be reviewed for future years following this. We need to ensure we follow up on the review process with SDDC. This will potentially have a knock-on effect when we look at budget setting for 2025/26 - and although it's a long way off now, it will come around soon enough! Hopefully, SDDC will inform parishes well before November of the plan for concurrent functions, however, it would be prudent to consider looking at options to offset the loss if that is to happen. The leader of the controlling group, Cllr Pearson, stated they had produced a budget for the whole district, and they were dedicated to ensuring the Parish Councils continue to be supported in the same way.
186/2023-24	Severn Trent Flooding Update	DCIIr Corbin has made a full update on this agenda item in his report after picking up on the issues faced by residents in Ambaston, Thulston and Elvaston related to Severn Trent issues and flooding across the parish. Further updates will be circulated as they are available, but crucially, this is now being investigated at the highest level with residents having named contacts to refer to and contact should they require.
187/2023-24	Councillor Reports	Cllr Dodson requested an update on the driveway at Lythgoe Cottage – this has been forwarded to DCC for investigation and an update will be provided when available.



188/2023-24	Clerk Report	A fairly busy month has passed, and many loose ends have been tied up ahead of finance year-end on 31 st March. Preparations for the annual meeting of the parish are underway, as well as completion of financial forms including S136 concurrent functions and AGAR documents. Fly-tipping and litter continue to be a nuisance across the whole ward again, with a noted increase in lay-by tips on the B5010 between Thulston and Shardlow. The SDDC Clean Team continue to do a great job of clearing swiftly when reported, and both Lengthsmen are quick to report any issues they cannot deal with. I've attended meetings this month for SDDC Budget and Elvaston Castle carparking, both of which are agenda
		items this month and I've also completed some finance refresher training related to finance year-end and VAT reclaims.
		We do continue to meet our core functions in a timely fashion and ongoing projects are progressing as expected.
189/2023-24	Chairman's Report	I start my report by expressing my thanks to our Clerk for attending the SDDC budget meeting, on 28th February. Unfortunately, I was unable to attend due to family commitments, in Portsmouth. Fiona has provided a report of the meeting, which she has distributed to the Parish Councillors. The budget proposals for the coming year were approved, with \$136 funding continuing, though at current levels. Noteworthy, though, is the fact that \$136 funding for subsequent years is still under threat. The current proposal was passed by the Council, but only under the proviso of many members that the promised review of \$136 funding is undertaken. I hope that this will be undertaken in an objective and unbiased way. I know that our Aston Ward District Councillors will be pushing hard on this. There has recently been very disturbing criminal activity in Elvaston and Thulston. Burglary, in itself, is upsetting and traumatic, but when the perpetrators come armed with machetes, it adds a whole new, sinister dimension. This has certainly proven to be extremely upsetting and disquieting to residents. Fortunately, one of our parishioners was able to provide good CCTV recordings and I hope this assists the Police in apprehending the criminals. Flooding and flood resilience is still very much a pressing issue, that has affected so many residents in both Elvaston and Ambaston. I'm sure that all those residents are keen to know what is planned to alleviate the problems. Unfortunately, communication from the appropriate bodies has not been very forthcoming and it is difficult to gauge what, if anything, beyond 'sticking plaster' remedies are being proposed. My hope is that by the time we reach the next Flood Liaison meeting that concrete proposals are being made. Work on the Lower Green is underway, with a successful easing of the water course on Thulston Brook being undertaken by a group of enthusiastic volunteers. Thanks to all involved, especially to Fran Smith for all her effort and constant enthusiasm in seeing the project throu



		Once again, my thanks must be extended to both of our Lengthsmen. My recent trip has reinforced how clean and tidy our Parish is kept, thanks to the unceasing efforts of Julie and Faye.
190/2023-24	Lengthsman Reports	Boulton Moor — During February the focus has been on clearing litter from the hedgerows before new shoots start to grow and also before bird nesting season commences. This has included clearing a number of old general waste bags left near to Thulston brook and the cycleway at Thulston Island. A number of large plastic advertising signs were also retrieved from the hedgerow bordering Thulston island as well as a plastic Christmas Tree from Shardlow Road. This month 41 bags of general litter have been collected, which includes 15 bags of flytipped litter. This represents
		a 41% increase on 2023. Ten bags of recycling have been collected, which is the same amount as that collected in 2023.
		Overgrown hedgerows have been cut back on Mountfield Way and Colwell Drive resulting in 8 bags of garden waste which has been disposed of in the regular garden waste collection. The hedgerow opposite Barnard Drive has been cleared of 230 old brittle tree guards, discarded plastic ducting and plastic insulation.
		Sadly, discarded used needles, syringes and other drug paraphernalia were found close to the bridge between Meadow Nook and Thorness Close. Hopefully this is an isolated incident and no further items have been found. Residents were made aware of the find via the local Facebook pages and the Safer Neighbourhood Team were also informed of the potential problem. I would like to thank the SDDC Street Scene team, who were extremely swift in their response to collect the items for disposal.
		During February, it has also been possible to access the swales bordering Chellaston Lane whilst the brambles have died back. A full bag of old polystyrene was removed from one section whilst windblown recycling and a discarded wooden bird table have been retrieved from the swale at the end of Greystoke Road.
		Elvaston/Thulston/Ambaston – This month I have collected and recycled 282 drinks cans, the majority being alcohol cans, and collected six disposable vapes. I have reported one large fly-tip which occurred on Ambaston Lane. I have reported two large pots holes and requested a girt bin refill in Ambaston.
191/2023-24	Elvaston Castle Parking – Church Drive and Cricket	There has been an increasing number of issues with erroneous car parking within the castle grounds. Church Drive leading to St Bartholomew's Church is often used by dog walking businesses and other visitors to the castle
	Club	who have worked out they can park there for free rather than use the allocated car park. This has had a knock- on effect for visitors to the graveyard, who have been unable to park. The increase in vehicles along here has
		caused deterioration to the road surface, and whilst Elvaston Castle Country Park are trying to stay on top of this, there are no funds available currently to keep up with this. Visitors to the park are also using the Cricket Club car park, and the Village Hall car park when the gates are open. The Parish Council receive on average three to four



		phone calls a week to ask to be released from the Village Hall carpark. The Cricket Club are introducing a permit
		system for their players and visitors – anyone without a permit will be refused entry and anyone who does park
		without a valid permit may risk being fined – which Elvaston Castle Country Park will be looking to DCC to enforce.
		Additional restrictions are to be introduced on Church Drive with a coded barrier system – and anyone requiring
		access to the graveyard etc will be given the code. Peter Hogg from Elvaston Castle Country Park has asked for
		PC support with implementing these measures, by sharing the information on our social medial channels and
		website. Essentially, we need to encourage ALL of the erroneous parkers to use the allocated car park, with it
		being noted that an annual car park pass works out at less than £1 per week. It was RESOLVED to add this
		information to our website and social media channels, as well as making it very clear that the Parish Council have
		no responsibility for parking at Elvaston Village Hall and cannot be responsible for releasing anyone locked in the
		car park.
192/2023-24	D-Day 6 th June 2024	A brief conversation was held with Evadne Robbins of Elvaston PCC and Rvd Tony Luke – they would very much
		like to be included in the Beacon lighting on D-Day, but due to the church tower tours, a permanent Beacon
		structure isn't feasible. Ahead of the meeting, the Clerk shared a link to the official D-Day Beacon which can be
		purchased and installed and removed as required, as long as there are two competent persons available to
		supervise the beacon lighting. It was RESOLVED the Parish Council will order a Beacon for the D-Day Celebrations
		at a cost of £549 +VAT. It was RESOLVED this will become an asset of the Parish Council but will be stored in close
		proximity to church and will be available for any events requiring a beacon. Cllr Mansfield and Cllr Bates
		volunteered to be the competent persons required for the installation and lighting of the beacon.
		It was further RESOLVED to encourage residents to buy their own lamps of peace from <u>D-DAY 80th Anniversary</u>
		"Lamp Light Of Peace" Official Store they are priced at £55.00 each for the official lamp, however we will also
		encourage any kind of lamp to be lit and ask residents to light them at 9.15pm across the parish on 6 th June 2024.
193/2023-24	Parish Council Email &	Parish council email addresses are now available to all member Cllrs and no personal addresses are being used.
-	Email/Internet Policy	The email/internet/IT user policy was circulated separately ahead of the meeting pack, and it was RESOLVED to
	Review	accept this policy as presented with a review date of March 2026.
		Member Cllrs are now requested not to use their personal email addresses for any council related business and
		individual email addresses will now be updated on the website for each member Cllr.
		Cllr Bickerton noted he has been unable to access his new email and it was RESOLVED the Clrk would request a
		password reset via the website host. Post meeting note - a new password was forwarded to Cllr Bickerton on
		Tuesday 12 th March.
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194/2023-24	Storage Container – Elvaston Village Hall	Cllr Mansfield updated to say he has identified a haulage company who are able to deliver the 20ft container, which has also been identified, and the total cost for container and delivery will be £1950 inc. VAT. It was RESOLVED to accept this quotation and Cllr Mansfield will forward details to the Clerk as soon as possible to enable a proforma invoice to be raised. The proforma will be paid in this financial year and delivery will be arrange for as soon as practicable. It was RESOLVED the Clerk will forward this proposal to the PCC and Village Hall Committee for approval, which is not anticipated to be rejected. In addition to this, there was a further discussion regarding the small metal shed belonging to the Parish Council which could be re-sited at the Village Hall to replace the wooden shed which has fallen into a state of disrepair, as a gesture of goodwill.
195/2023-24	Upper & Lower Village Green	Nothing further to update at this time.
196/2023-24	Hedgehog Highways Scheme	Full information on this scheme is available here: <u>Hedgehog highway sign and fencing</u> . <u>Hedgehog hole</u> . It was RESOLVED to publicise the information and share on our website, social media channels etc. Residents of Boulton Moor may wish to get involved in this scheme more so to encourage hedgehog repopulation in more urban areas.
197/2023-24	Ramathon 2024	This event is due to take place in June 2024. Ahead of the event, we have received a residents pass which can be used to gain access/egress to Grove Close and Yew Tree Lane areas of the parish at all times. Further confirmations are expected from Run4All when they have met with their marshals, and it is anticipated that a member of the Parish Council will be invited to join a marshal meeting to ensure the correct information is conveyed to all. We have also been provided with a mobile number for the race director on the day of the event, and they can be contacted in the event of any issues arising. The resident pass will be distributed to residents via the Elvaston/Thulston WhatsApp group and it was RESOLVED to ensure The Harrington Arms are aware of this so as not discourage customers from booking.
198/2023-24	Correspondence	 Email from former Cllr regarding the website – RESOLVED to invoke vexatious policy and Clerk will action this. Email received from resident regarding the lower village green boundary trees. We were advised by our arborist that this tree line should be left to grow and pruned every two years rather than annually. The resident is asking for annual pruning. RESOLVED to heed advice from the arborist and pruning will take place again in late 2024/early 2025 when bird nesting season is over.



		• Request from Derbyshire Children's Holiday Centre for funding — email received addressed to Dr J Irons and when asked for clarity over information source, the originator of the email has failed to state where they have obtained contact details, which are obviously very out of date. Investigation shows the PC did previously make payments to this organisation however, it is not an organisation I have come across before in my other parishes, though strangely I have received the same request to Shardlow PC where Dr J Irons was also Clerk for some time. It was RESOLVED to not pay a grant at this time pending investigation into the company who have only sent requests to parishes where Dr J Irons has previously Clerked. Cllr Bates will look in to the status of the company and report back in due course.
199/2023-24	Planning Applications &	New Applications on 4 th March 2024
	Decisions	DMPA/2024/0171 – Erection of extension to existing garage at 17 Kimbolton Way, Boulton Moor
		DMPA/2024/0255 – Erection of single-storey rear and side extension, garage conversion and erection of double
		garage at 25 Woods Meadow, Elvaston
		DMPA/2024/0091 – Amendment to car park and addition of substation at Boulton Moor Primary School,
		Woodsford Drive, Boulton Moor
		Appeal Applications at 4 th March 2024
		DMPA/2023/1195 – Erection of 2 x dwellings on land adjacent to 21 Main Road Elvaston – previously refused
		application twice, appeal consultation valid from 22/02/24 to 28/02/24
		Pending Applications on 4 th March 2024
		DMOT/2024/0025 - Approval of details reserved by Condition 5 (Water Consumption), Condition 7 (External
		Lighting), Condition 17 (Travel Plan) and Condition 23 (LEMP) relating to planning permission DMPA/2021/0922
		(The erection of a one form entry Primary School and associated facilities) on Land off Woodsford Drive, Boulton Moor
		DMOT/2023/1177 - Approval of details required by Condition 4 (Phasing Programme), Condition 6 (Noise
		Mitigation), Condition 7 (Dust Mitigation), Condition 8 (Pollution and Contamination), Condition 11 (Surface
		Water), Condition 12 (Surface Water), Condition 13 (Surface Water), Condition 15 (Foul Water), Condition 19
		(CEMP), Condition 20 (LEMP), and Condition 22 (Tree and Hedgerow Protection) attached to application ref.
		9/2016/0166 (Outline application (all matters to be reserved) for the residential development for up to 550 units,
		a two-form entry primary school, strategic road links (connecting Boulton Moor phase 1 and Snelsmoor Grange)
		public open space including children's play provision, surface water drainage and landscaping and ancillary
		supporting infrastructure (Boulton Moor phase 2).) on Land At SK3931 2744, Mill Hill, Boulton Moor, Derby



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			DMPA/2023/1271 - Outline application (all matters reserved) for the erection of residential development and					
			associated road infrastructure, landscaping, open space, services, and engineering works on Land North of					
			Shardlow Road and West of Alvaston Bypass (Boulton Moor 3)					
			OMOT/2023/0789 - The approval of details reserved by Condition 18 (surface water drainage) relating to planning					
			ermission ref. DMPA/2021/0922 at land off Woodsford Drive, Boulton Moor					
			DMPA/2022/1547 – Conversion of barn to residential accommodation including the re-construction of existing					
			stable block. Barn within land at SK40868 31804 Broad Lane, Thulston.					
			DMPA/2019/1119 Approval of reserved matters for access, layout, scale, appearance and landscaping of					
			outline permission ref. 9/2015/0998 on Land at SK4031 4970, The Triangle, Boulton Moor, Derby					
			DMPN/2022/0227 – prior approval for change of use of agricultural building to a dwellinghouse with associated					
			operational development at Heron Field Farm, Ambaston Lane, Ambaston					
			Approved Applications on 4 th March 2024					
			DMPA/2023/1639 – retrospective planning permission for erection of single storey rear extension at 25 Mill Hill,					
			Boulton Moor					
200/2023-24	Finance		i) The finance schedule and Bank Reconciliation for March were circulated ahead of the meeting with					
	i)	Invoices due	a full list of all payments to be made following the meeting – it was RESOLVED to accept the schedules					
		for payment	as presented and the Clerk will now add the payments to the banking system whereby, they will be					
	ii)	Income	authorised by either of the signatories.					
		Received	ii) Received income was noted as correct.					
201/2023-24	Items for	the next	Tommy Silhouette					
	Agenda		NHW Scheme					
202/2023-24	2023-24 Date & Time of next		The next ordinary parish council meeting will start at 7.30pm on Monday 8 th April 2024 at 7.30pm at Elvaston					
,	meeting		Village Hall. (Adam Apologies)					
			The Annual meeting of the Parish will take place on Monday 29 th April 2024 from 7.30pm at Elvaston Village Hall,					
			refreshments will be provided, and everyone is welcome to attend.					
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The Chairman thanked everyone for attending and th	he meeting was closed at 21.35pm
Signed	_ Chairman / Vice Chairman



Unity Trust Ac	count Balance as at 1st April 2023			£31,515.72	
	out not presented as at 31/3/2023			£0.00	
•	_	Starting Balance	1 April 2023	£31,515.72	
Receipts					
	Total receipts to date	£80,938.84			
Payments					
	Total Payments to date	£60,993.01			
		£60,993.01			
BALANCE				£51,461.55	
		Date	07-Mar-24		
		Date	01-Wai-24		
Balance as per	bank statement from Unity Trust Savings A/C			£35,174.04	
	bank statement from Unity Trust Current A/C			£19,055.00	
	ed but not presented at bank			£2,795.10	
Receipts not ye	et included in bank statement balance			£27.61	
				£51,461.55	
			Difference:	£0.00	





Finance Sch	edule for Elvaston Parish Cou	ncil Meeting March 2024					
Schedule A -	Expenditure for Approval						
Date	Payee	Details	Net	VAT	Total	Notes	
13/02/2024	Rick Strand	Reimburesment for materials for lower gi	£177.23	£0.00	£177.23	Paid Feb	
28/02/2024	NEST	Faye Simnett Pension	£66.87	£0.00	£66.87	Paid by DD	
04/03/2024	Waterplus	Allotment Water supply	£29.12	£0.00	£29.12	Paid by DD	
01/03/2004	Fiona Keppel-Spoor	PPE Wellington Boots (reimbursement)	£100.99	£0.00	£100.99		
01/03/2024	Fiona Keppel-Spoor	PPE Heavy Duty Litter Picker (reimburse	£27.77	£5.55	£33.32		
19/02/2024	Linda Gallacher	Reimbursement for purchase of bug hote	£60.00	£0.00	£60.00		
01/03/2024	Fiona Keppel-Spoor	PPE Trainers (reimbursement)	£27.99	£0.00	£27.99		
31/03/2024	SLCC	1/3 cost annual SLCC Subscription	£61.00	£0.00	£61.00		
11/03/2024	Fiona Keppel-Spoor	Use of home as office	£47.00	£0.00	£47.00		
11/03/2024	HMRC Cumbernauld	Tax/NI March 2024	£368.39	£0.00	£368.39		
11/03/2024	Faye Simnett	Salary March 2024	£866.94	£0.00	£866.94		
11/03/2024	Fiona Keppel-Spoor	Salary March 2024	£851.84	£0.00	£851.84		
11/03/2024	Julie Dean	Salary March 2024	£361.14	£0.00	£361.14		
11/03/2024	Fiona Keppel-Spoor	Printer Ink Subscription	£13.74	£2.75	£16.49		
		Totals	£3,060.02	£8.30	£3,068.32		
Schedule B -	Income since last meeting						
Date	From	Details	Amount				
		Total	£ -				
	Total income since last meet	ing	£0.00		Checked by:		
					Second Signature:		
					Ensure invo	ices are signed	