

Dear Sir/Madam,

Reference Number: 26/00402/FUL

Applicant: Mr Dean Parker

Development: Construct dropped kerb

Location: 48 Fern Road Cropwell Bishop Nottinghamshire NG12 3BU

Your views as Town Council/Parish Council/Parish Meeting are requested on the above proposals. If you wish to comment on this application, please submit your observations online as soon as possible, but no later than 22 April 2026.

To make comments on the proposals, please go to <https://planningon-line.rushcliffe.gov.uk/online-applications/> and log in using your consultee details. If you are registered as a consultee, details of the application will be available in your in-tray. Alternatively, you can enter the application reference number in the search facility to view the plans and documents associated with the application, and can submit your observations through the comments tab.

When submitting your comments online, please indicate clearly whether you object, do not object/support or have no comment for or against.

The Case Officer for this application is Mrs Mandy Dayson-Smith, who can be contacted on extension 259.

Andrew Cullen
Planning Manager - Development



Rushcliffe
Borough Council

Email:
customerservices
@rushcliffe.gov.uk

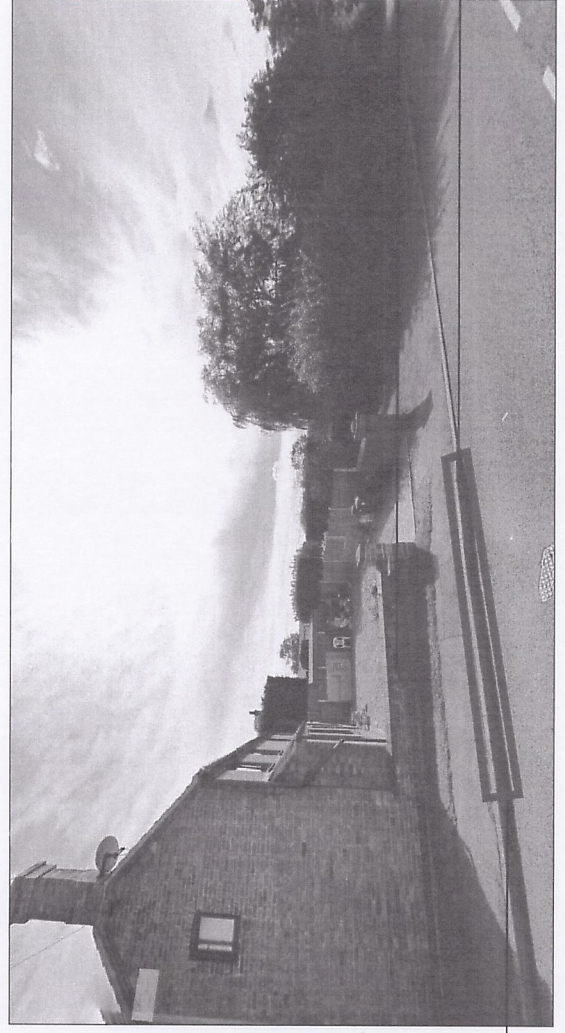
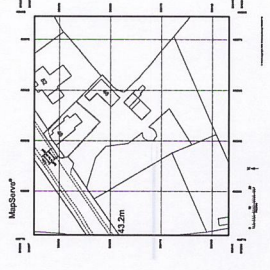
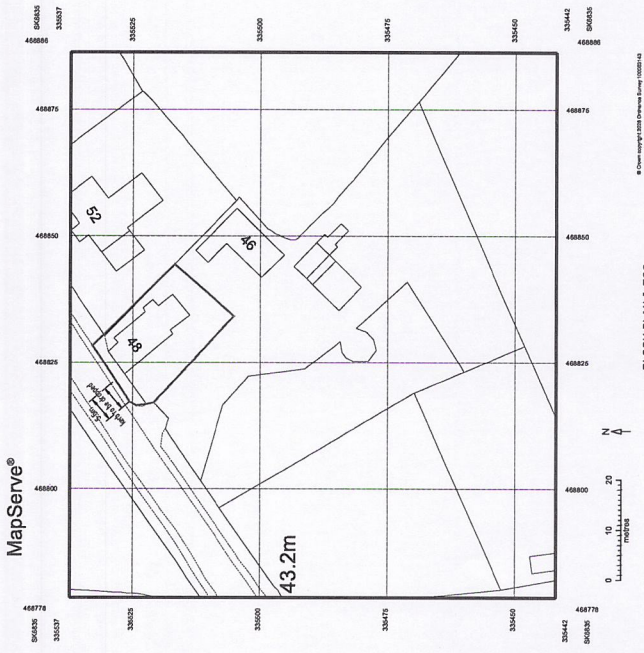
Telephone:
0115 981 9911

www.rushcliffe.gov.uk

Postal address
Rushcliffe Borough
Council
Rushcliffe Arena
Rugby Road
West Bridgford
Nottingham
NG2 7YG



NOTE:
 All dimensions to be checked onsite by contractor/supplier prior to construction
 or ordering of any supplies.
 All dimensions are in millimetres.
 please check that you have no later revisions of this drawing.



Existing wall removed

5 No kerbs to be dropped 5.5m long

New taper kerb

REV	DATE	BY	NO

PROJECT DETAILS:

48 Fern Road
 Cropwell Bishop
 Nottingham

DRAWING TITLE:

Site Plans & Details for New Dropped
 Kerbs

Scale: As Shown @ A1 Drawn: RS
 Drawing: No 001 Rev: -

STONECAD DRAWING SERVICES

t: 07970 988179
 erichard@stonecad.co.uk

Financial Statement March 2026

Balance Brought F/wd.	129,376.63	Payments	8,913.93
Bookings	859.50		
C/News Ad	38.40		
CCLA Interest	313.88		
Saturday Café Feb.	75.00		
Cinema Choral Ticket	4.91		
Shanty Folk Tickets	49.16		
Cinema Roses Tickets	134.15		
Cinema Roses Bar	123.40		
CBMH TLF Jan/Feb	120.00	In Hand	122,181.10
BALANCE	131,095.03		131,095.03

Bank Reconciliation @ 31/3/26 (Bank Statements Attached)

Current A/C	24,483.73		
CCLA Invest. A/C	97,640.37	122,124.10	
Less O/S Payments	93.00	122,031.10	
Plus Cash In Transit	0.00	122,031.10	
Plus Cash In Hand	150.00	122,181.10	

April 2025 – February 2026 Cumulative

Balance Brought F/wd.	124,440.50	Total Payments	149,114.14
Total Income	146,854.74		
Bank Interest Co-op	0.00	In Hand	122,181.10
Balance	271,295.24	Balance	271,295.24

Restricted Funds

Parish Plan Reserves	278.10
M. Allan Bequest	619.73
CIL	7,849.12
Sliding Doors	394.00
TOTAL	9,140.95



Accounts



Payment and transfers



Search transactions



Approvals



Payees

Reports & Statements



Products and Services



Cheques



Settings



Warning criminals are posing as us! We'll never call you and ask for your one time passcodes or the codes from your HID App.

Help us to improve Business Online Banking by completing our short survey

Accounts

Shortcuts

→ Save a new payee

→ Make a UK payment

→ View statements and reports

→ Make an international payment

→ Transfer money between my accounts

Accounts

Your balance as of 31/03/2026 at 10:33

All accounts(1)		Current(1)	Savings(0)	Loans(0)
Account nickname	Sort code	Account number	Account type	
CROPWELL BIS HOP PARISH COUNCIL	[REDACTED]	[REDACTED]	CHARITY AND COMMUNITY BANK ACCOUNT	
£ 24,483.73	⋮ Actions			
£ 0.00 overdraft				



GOOD INVESTMENT

Statement of Account

CROPWELL BISHOP PARISH COUNCIL
The Old School, Fern Road
Cropwell Bishop
Nottingham
NG12 3BU

5 March 2026

Account name: **CROPWELL BISHOP PARISH COUNCIL**
Account number: **[REDACTED]**
Statement period: **31/01/2026 to 28/02/2026**

Account summary

Total valuation as at 28 February 2026 **£97,640.37**
Total valuation as at last statement at 31 January 2026 **£97,326.49**

Holdings as at 28 February 2026

Fund name	Unit/share holdings	Price per unit/share	Value
Public Sector Deposit Fund SC4 - Public Sector [REDACTED]	97,640.3700	£1.00	£97,640.37
Total value			£97,640.37

Transactions for the period from 31 January 2026 to 28 February 2026

Public Sector Deposit Fund SC4 - Public Sector

Transaction date	Transaction type	Unit/shares	Price per unit/share	Amount (GBP)
03/02/2026	Income Reinvestment	293 6/3/26 313.8800	£1.0000	£313.88

Correspondence address: PO Box 12892, Dunmow, Essex CM6 9DL

clientservices@ccla.co.uk

Freephone 0800 022 3505

www.ccla.co.uk

Fund documentation is available at www.ccla.co.uk/investments, or may be requested from our Client Services team. Telephone calls are recorded.
CCLA Investment Management Limited (registered in England & Wales, No. 2183088) is authorised and regulated by the Financial Conduct Authority.
Registered address: One Angel Lane, London EC4R 3AB.

Payments Made March

2026

and Awaiting April

2026

Reference Page 213

Agenda Item 5b)

Payments Made March Since Last Meeting

Supplier Details	Payment Date	Chq or Ref No.	Item/Details	Net	VAT	Total
Salaries	1.3.26	B254-B256	February Wages	£2,964.48	£0.00	£2,964.48
N.C.C. Pension Fund	2.3.26	B257	JT & NCC February Pension	£702.00	£0.00	£702.00
HMRC Cumbernauld	2.3.26	B258	Tax & NI Period 11 2025/26	£983.93	£0.00	£983.93
S. Foss	2.3.26	B259	Bookers Bar Refreshments	£60.02	£12.12	£72.74
Amazon	2.3.26	C91	A4 Dividers 1-20	£11.62	£2.33	£13.95
Amazon	2.3.26	C92	A4 Plastic Wallets	£4.16	£0.83	£4.99
Amazon	2.3.26	C93	A4 Dividers 1-10	£4.95	£0.99	£5.94
Amazon	2.3.26	C94	Replacement Hoover Head	£10.82	£2.17	£12.99
Krystal	2.3.26	C95	Web Hosting Fee	£7.00	£1.40	£8.40
M. Kendall	2.3.26	B260	Saturday Café February Expenses	£25.00	£0.00	£25.00
J. Towndrow	2.3.26	B261	Morrisons Bar Stock	£14.58	£2.92	£17.50
Style Midlands	3.3.26	B262	Parts for Moveable Wall (Budget Item)	£240.00	£48.00	£288.00
GlobeSec	5.3.26	B263	Annual CSL Monitoring Fee	£184.00	£36.80	£220.80
GlobeSec	5.3.26	B264	Bi Ann Service Intruder & Cloud Subs.	£148.88	£29.78	£178.66
GlobeSec	5.3.26	B265	Bi Annual Fire Alarm Service	£120.00	£24.00	£144.00
J. Towndrow	5.3.26	B267	2 Rear Tyres Ride on Mower	£59.59	£11.92	£71.51
Microsoft	9.3.26	C97	Office 365	£10.08	£2.02	£12.10
Co-op Bank	9.3.26	C98	Card Handling Fee	£2.00	£0.00	£2.00
SAB Garden Maintenance	9.3.26	B268	Top Soil & Grass Seed Playing Field Goal	£370.00	£0.00	£370.00
Bingham Town Council	11.3.26	B269	Clerk First Aid Training Course	£50.00	£10.00	£60.00
A. Daley	11.3.26	B270	Sthil Lawnmower New Blade	£33.72	£6.74	£40.46
J. Towndrow - Amazon	11.3.26	B271	Black Oak Fence Life	£12.14	£2.43	£14.57
J. Towndrow - Amazon	11.3.26	B272	Dark Oak Fence Life x 2	£20.92	£4.18	£25.10
J. Towndrow - Amazon	12.3.26	B273	A Complete Unknown DVD	£5.82	£1.17	£6.99
J. Towndrow - Amazon	12.3.26	B274	Dust Sheets Outdoor Painting	£4.99	£1.00	£5.99
J. Towndrow - Amazon	12.3.26	B275	Paint Brushes Outdoor Painting	£6.44	£1.28	£7.72
J. Towndrow - Amazon	12.3.26	B276	Long Arm Roller Set Outdoor Painting	£10.82	£2.17	£12.99
H. Jarrow	13.3.26	B277	Desk Top Publishing March C/News	£60.00	£0.00	£60.00
ESPO	16.3.26	B278	Gas 31/1/26 - 28/2/26	£151.16	£7.56	£158.72
Everflow	16.3.26	B279	Water Rates 8/4/26 - 7/4/26	£90.48	£0.00	£90.48
N.C.C.	16.3.26	B280	Trade Waste 8/1/26 - 7/4/26	£142.80	£28.56	£171.36
T. Jarrow	19.3.26	B281	Ionos Village Plan Web Hosting Fee	£8.00	£1.60	£9.60
J. Towndrow - Amazon	19.3.26	B282	Replacement Toilet Brushes	£10.00	£2.00	£12.00
D. Towndrow	19.3.26	B283	Compliance Works M.296 13/1 refers	£250.00	£0.00	£250.00
SAB Garden Maintenance	20.3.26	B284	Grass Cutting March	£576.18	£0.00	£576.18
British Telecom	20.3.26	B285	Phone & Internet Charges	£49.83	£9.97	£59.80
Konica Minolta	26.3.26	B286	Copies 8/12/25 - 7/3/26	£41.58	£8.32	£49.90
John E. Wright	26.3.26	B287	Printing March Cropwell News	£430.10	£0.00	£430.10
J. Miller	26.3.26	B288	Delivery March Cropwell News	£75.00	£0.00	£75.00
The Shantfolk	26.3.26	B289	Performance Fee 11/4/26	£200.00	£0.00	£200.00
ENGIE	26.3.26	B290	Electric 1/2/26 - 28/2/25	£236.36	£11.82	£248.18
Filmbank Media	27.3.26	B291	Complete Unknown Licence Fee	£89.00	£17.80	£106.80
				£8,478.45	£291.88	£8,770.93

Payment Awaiting April 2026

RBC Green Waste	2.3.26	C96	Garden Waste Scheme 2 Bins	£93.00	£0.00	£93.00
				£93.00	£0.00	£93.00
			TOTAL PAYMENTS	£8,571.45	£291.88	£8,863.93

Payments Made March

2026

and Awaiting April

2026

PETTY CASH REPORTS MARCH 2026

Petty Cash - Clerk

	Inc.	Exp	Bal
Balance Brought Forward			£9.84
Post HMRC VAT Appeal Letter		£9.25	
End Balance			£0.59

Petty Cash - Ranger/Lengthsman

	Inc.	Exp	Bal
Balance Brought Forward			£13.60
Fuel		£5.01	£8.59
Fuel		£5.01	£3.58
Bacs Credit B266	£50.00		£53.58
Fuel		£7.00	£41.58
Fuel		£8.01	£33.57
End Balance			£33.57

Petty Cash - Caretaker

	Inc.	Exp	Bal
Balance Brought Forward			£4.18
End Balance			£4.18

INCOME		Actual		
BUDGET HEAD	Budget 2025/26	Apr-March	Diff	%
Allotments Rent	1,500.00	1,500.00	0.00	100.00
Cropwell News Advertising	700.00	874.66	-174.66	124.95
Village Events	50.00	377.00	-327.00	754.00
Misc/Lengthsman Grant	1,800.00	1,617.59	182.41	89.87
Precept	116,968.00	116,968.00	0.00	100.00
Cropwell care	0.00	0.00	0.00	#DIV/0!
Memorial Hall	0.00	619.73	-619.73	#DIV/0!
Outside the Scope	0.00	4,373.33	-4,373.33	#DIV/0!
TOTAL INCOME	121,018.00	126,330.31	-5,312.31	104.39
EXPENDITURE		126,330.31		
BUDGET HEAD				
ADMINISTRATION				
Affiliations	880.00	955.50	-75.50	108.58
Computer /Website	840.00	934.00	-94.00	111.19
Cropwell News	3,300.00	2,740.20	559.80	83.04
Insurance	1,900.00	1,728.74	171.26	90.99
Office/Council Admin	500.00	545.67	-45.67	109.13
Village Clock	1,000.00	0.00	1,000.00	0.00
Phone/Internet	650.00	716.80	-66.80	110.28
Professional Fees	1,000.00	753.00	247.00	75.30
Training	300.00	220.99	79.01	73.66
Chairman's Allowance	200.00	44.98	155.02	22.49
Memorial Field Lease	2,800.00	2,670.24	129.76	95.37
Memorial Hall Electricity Contribution	0.00	0.00	0.00	0.00
PWLB Repayment	19,294.00	19,293.28	0.72	100.00
Village Events	2,600.00	2,277.33	322.67	87.59
Allotments Lease	1,500.00	1,500.00	0.00	100.00
Election Expenses Fund	1,000.00	0.00	1,000.00	0.00
	37,764.00	34,380.73	3,383.27	91.04
GRANTS				
Churchyard Maintenance	1,982.00	1,637.00	345.00	82.59
Community Fund	1,900.00	1,700.00	200.00	89.47
	3,882.00	3,337.00	545.00	85.96
ENVIRONMENT				
Grass Cutting Field	1,562.00	1,252.38	309.62	80.18
Grass Cutting Entrance Verges	400.00	350.00	50.00	87.50
Grass Cutting Village Verges	0.00	0.00	0.00	#DIV/0!
Grass Cutting RBC Areas	0.00	0.00	0.00	#DIV/0!
Grass Cutting Unclaimed Areas	0.00	0.00	0.00	0.00
Open Spaces Maintenance/Lengthsman	2,000.00	1,277.33	722.67	63.87
M. H Field Maintenance & Floodlights	3,200.00	2,835.00	365.00	88.59
Dog Waste Collection & Bags	550.00	441.97	108.03	80.36
Play Equipment Maintenance	3,000.00	14,499.42	-11,499.42	483.31
CCTV	0.00	205.00	-205.00	0.00
Health & Safety	200.00	50.00	150.00	25.00
Xmas Lighting	450.00	109.56	340.44	24.35
	0.00	0.00	0.00	0.00
	11,362.00	21,278.78	-9,916.78	187.28
STAFF				
Clerk Salary	31,000.00	28,109.53	2,890.47	90.68
Village Ranger/Legthsman Salary	11,600.00	11,521.37	78.63	99.32
Pension	9,300.00	9,045.90	254.10	97.27
Employer N.I	4,700.00	5,522.66	-822.66	117.50
	56,600.00	54,199.46	2,400.54	95.76
OTHER				
Misc	1,400.00	4,675.11	-3,275.11	333.94
Cilr Expenses	200.00	0.00	200.00	0.00
	1,600.00	4,675.11	-3,075.11	292.19
Total Expenses	111,208.00	117,871.08	-6,663.08	105.99
	9,810.00	8,459.23	1,350.77	86.23

Budget balance =

9,810.00 CBPC

-9,810.00 Old School

£1,075.14 Reserves (Cropwell Care)

£1,000 Reserves Old School Survey

£500.00 Reserves (Parish Plan)

£12,956.00 *Reserves Zip Wire M.151 Refers

£3,718.40 Reserves (M.H. Bequest)

£1,540.00 ** Reserves Bench Bases M.292 refers

£22,922.27 Reserves (CIL)

The Old School 2025/2026 (net)

Agenda Item 5c)

INCOME BUDGET HEAD	Budget 2025/26	Actual April-March	Diff	%	
Adhoc/Casual Bookings	3,500.00	3,975.75	-475.75	113.59	
Main User Bookings	5,500.00	8,120.50	-2,620.50	147.65	Increase in Classes
Bar/Refreshments	1,700.00	1,567.89	132.11	92.23	
Events/Activities/Services	2,200.00	3,125.42	-925.42	142.06	Higher Event Uptake
TOTAL INCOME	12,900.00	16,789.56	-3,889.56	130.15	
EXPENDITURE					
BUDGET HEAD					
ADMINISTRATION					
Advertising/Publicity	300.00	0.00	300.00	0.00	
Photocopier Lease	100.00	0.00	100.00	0.00	
Stationery	50.00	0.00	50.00	0.00	
Health & Safety	200.00	85.50	114.50	42.75	
Insurance	1,900.00	1,728.73	171.27	90.99	
	2,550.00	1,814.23	735.77	71.15	
SERVICES					
Trade Waste	500.00	602.20	-102.20	120.44	
Electricity	2,900.00	3,178.56	-278.56	109.61	
Gas	1,500.00	1,133.54	366.46	75.57	
Licensing	450.00	315.50	134.50	70.11	
Water	800.00	1,117.87	-317.87	139.73	Change Supplier
Business Rates	0.00	0.00	0.00	0.00	
	6,150.00	6,347.67	-197.67	103.21	
MAINTENANCE					
Emergency Lighting/PEA	450.00	303.50	146.50	67.44	
Fire Alarm	880.00	493.50	386.50	0.00	
Intruder Alarm	600.00	237.88	362.12	39.65	
General Maint	600.00	685.09	-85.09	114.18	Sliding Doors reserves
Vandalism	400.00	0.00	400.00	0.00	
Caretaker/Cleaner	6,400.00	6,458.16	-58.16	100.91	
Cleaning/Hygiene	380.00	291.27	88.73	76.65	
	9,710.00	8,469.40	1,240.60	87.22	
ENTERTAINMENT					
Refreshments	1,100.00	858.03	241.97	78.00	
Events/Activities/Services	2,600.00	2,566.10	33.90	98.70	
	3,700.00	3,424.13	275.87	92.54	
OTHER					
Misc	500.00	1,062.73	-562.73	212.55	*tree removal
Kitchen Supplies	100.00	55.02	44.98	55.02	
	600.00	1,117.75	-517.75	186.29	
Total Expenses	22,710.00	21,173.18	1,536.82	93.23	
	-9,810.00	-4,383.62	-5,426.38	44.69	

£1,000 Reserves Sliding Doors

£900 Reserves tree removal M.97 refers *

	Net	VAT	Non Business	Taxable	Exempt	Outside Scope	Gross
OLD SCHOOL INCOME	16,789.56	896.81	0.00	4,482.48	12,307.11	0.00	17,686.40
CBPC INCOME	125,710.58	174.94	116,968.00	874.66	3,494.59	4,373.33	125,885.52
Cropwell Care Income	0.00					0.00	0.00
Memorial Hall Donation	619.73		619.73				619.73
Community Infrastructure Levy	2,663.09		0.00	0.00	0.00	0.00	0.00
	145,782.96	1,071.75	117,587.73	5,357.14	15,801.70	4,373.33	144,191.65
							144,191.65
OLD SCHOOL EXPENDITURE	21,173.18	1,229.76	221.54	353.17	0.00		22,402.94
CBPC EXPENDITURE	117,871.08	4,506.14	3,341.46	698.01	0.00		122,377.22
PARISH PLAN EXPENDITURE	185.14	37.03	0.00	0.00	0.00		222.17
Cropwell care Expenditure	357.32	37.47	0.00	37.47	0.00		394.79
Memorial Hall Donation	3,098.67	619.73	619.73	0.00	0.00		3,718.40
Community Infrastructure Levy	0.00	0.00	0.00	0.00	0.00		0.00
	142,685.39	6,430.13	4,182.73	1,088.65	0.00		149,115.52
							149,115.52
TOTAL OUTPUT TAX 2024/25							
			Apr- June	July-Sept	Oct-Dec	Jan-Mar	
			465.22	112.81	167.56	326.16	
TOTAL INPUT TAX APR - To date			818.36	1,526.31	3,090.49	471.09	
BALANCE	5,358.38	To Date	-353.14	-1,413.50	-2,922.93	-797.25	

Qtr 1 -353.14
 Qtr 2 -1,413.50
 Qtr 3 -2,922.93
 Qtr 4 -797.25

An error was made on Qtr 3 VAT return box 4 figure was entered in box 2 this will be corrected in qtr. 4



Cropwell Bishop Parish Council

Agenda Item 5d)

Clerk
Mrs J. Towndrow
The Old School, Fern Road, Cropwell Bishop
Nottingham, NG12 3BU
Tel: 0115 9894656 Email: clerk@cropwellbishop-pc.gov.uk
www.cropwellbishop-pc.gov.uk

Your ref:- VAT Number 115613345

Our ref:- Appeal

20th March 2026

BT VAT
HM Revenue and Customs
BX9 1WR

Dear Sirs

CROPWELL BISHOP PARISH COUNCIL – APPEAL LETTER

Further to the VAT Return submitted by us for the quarter ended 31 December 2025 please note that unfortunately the figure in Box 2 should have been in Box 4. Due to this error it has resulted in a VAT liability rather than a VAT refund, which is the norm. If you look on our record it is always Box 4 that is completed and the Council is always in a refund position. As the norm is for us to have a VAT refund, the Clerk did not pick up that this mistake had been made and we indeed had a VAT payment to make until the Clerk was checking why the usual refund had not been received.

As we are a public authority, we have had to finance the payment when it has not been budgeted for. This has also generated interest and penalty which again have had to be paid from public funds. As this is a genuine mistake as you will see from the historic returns lodged and we would ask for this to be taken into consideration.

An appeal against the Notice Penalty Fee of £97.69 plus £12.44 interest is therefore being made in line with above comments and I await your response.

Yours Sincerely

Janice Towndrow
Clerk & RFO to Cropwell Bishop Parish Council

50)

Janice Towndrow - Parish Clerk

From: ANNA Team <anna@anna.money>
Sent: 01 April 2026 11:10
To: Janice Towndrow - Parish Clerk
Subject: Your VAT Return has been filed with HMRC

ANNA

Hi Janice Towndrow,

Good work! Your VAT return with VAT number 115613345 for the period 1 Jan 2026 — 31 Mar 2026 has been successfully submitted to HMRC on 1 April 2026 at 11:09am.

Here's a summary of your VAT Return:

Form Bundle number: 096055282928

Reference number: 9f8b566b-046e-4275-a094-26bead0b4c6f

VAT due on income: -£2,764.33

VAT to claim on expenses: £4,085.46

Total VAT refund due: £6,849.79

Save time on your next return by subscribing to ANNA's Automated VAT Calculation service and get VAT calculations from your sales and receipts.

Start with a 30 day free trial – after that it's just £6 per month.

Partial Exemption Calculation (net)

Qtr 4: Jan - Mar 2026

Income	Taxable	Old School CBPC	1,548.31	309.66	309.76	VAT Return
	"		82.00	16.40	16.40	Box 1 Output Tax 326.16
			<u>1,630.31</u>	26.07%		Box 4 Input Tax 994.97
	Exempt	Old School CBPC	3,047.50			Box 5 Net -668.812
	"		1,575.63	73.93%		Box 6 Sales 7,205.31
			<u>4,623.13</u>			Box 7 Purchases 37,905.13
	Non Business	Old School CBPC	-			
	"	Cropwell Care Memorial Hall	-			
		CIL	-			
			-	0.00%		
			<u>6,253.44</u>			
			<u>6,253.44</u>			

Box 2 - 3090.49
+ 3090.49 = 4085.44
6849.79

5d)

* correction of atr 3 error

Input Tax	Total Input Tax	787.57	
	Residual Input Tax	428.09	
	Exempt Residual	316.48	
	Exempt Input Tax	-	
	Total Exempt Input Tax	316.48	
	% of Total Input Tax	40.18%	
	De-Minimis Calculation	<5%	No
	Recoverable Input Tax	<u>471.09</u>	Disallowed Input Tax 316.48
	Annual Adjustment	523.89	
	Total Recoverable Input Tax	<u>994.97</u>	

* In atr 3 £3090.49 was entered into Box 2 instead of box 4 resulting in the council paying VAT instead of reclaiming VAT
In atr 4 the box 2 was put in as a -3090.49 and the 3090.49 was added to box 4 to correct the atr.3 mistake.
This resulted in a change to box 5 to reflect this.

5d)

ANNA

1	VAT due on sales and other outputs	326.16
2	VAT due on acquisitions of goods made in Northern Ireland from EU Member States	-3090.49
3	Total VAT due (sum of boxes 1 and 2)	-2764.33
4	VAT reclaimed on purchases and other inputs (including acquisitions from the EU)	4085.46
5	Net VAT to be paid or reclaimed (difference between boxes 3 and 4)	6849.79
6	Total value of sales and other outputs (excluding VAT)	7205
7	Total value of purchases and other inputs (excluding VAT)	37905
8	Total value of supplies of goods and related costs (excluding VAT) to EU Member States	0
9	Total value of acquisitions of goods and related costs (excluding VAT) from EU Member States	0

Please note:

To use this template for filing a VAT Return, you'll need to make sure that it contains all of your transactions from the current period.

A recent change in the MTD process means that this spreadsheet will be referenced as your VAT Records as well as using the values in the 9 boxes.

Cropwell Bishop Parish Council
Financial Summary March 2026

Budget 2025/26	Actual 2025/26
(9,810.00) CBPC	(8,459.23) CBPC
(-) Old School	(-4,383.62) Old School
<hr/>	<hr/>
(0)	(-19,422.99)

Current A/C @ 31st March 2026	= £ 24,483.73
CCLA Investment A/C @ 31 st March 2026	= £ 97,640.37
Less Outstanding Credit Card Payment	= £ 93.00
Plus Cash In Hand @31 st March 2026	= £ 150.00
In Hand @ 31 st March 2024	= £122,181.10

Less Retention for Parish Plan	= £ 278.10
Less Retention for Mem Hall Donation	= £ 619.73
Less Retention for CIL Monies	= £ 7,849.12
Less Retention Sliding Doors	=£ 394.00
Total Retentions @ 31/3/25:	= £ 9,140.95

TOTAL FREE RESERVES @ MARCH 2026 = £ 113,040.15

Agenda Item 7 – Future Picnic In The Park

The below statement was issued to advise residents of the cancellation of this years Picnic In The Park event.



Cropwell Bishop Parish Council

CANCELLATION OF THE 2026 PICNIC IN THE PARK

It is with regret that we must advise that the Parish Council are unable to host the Picnic In The Park this year. Unfortunately, the majority of the necessary people have confirmed they are unable to attend, and we were unable to hire the necessary equipment from our usual sources.

Despite our best efforts to secure alternative adequate replacements we have been unable to find those that would ensure the Picnic In The Park is up to its usual standards.

Future events will be discussed at the Parish Council Meeting on the 7th April 2026.

Janice Towndrow
Parish Clerk

Consideration needs to be given to any potential future Picnic In The Park type events that the Parish Council host, bearing in mind rising costs and the type of problems faced with this years event.

CMBH Chairman's Monthly report March 2026

NEW BUILDING PROGRESS & FUNDRAISING

- We await comment from RBC on the Pre Application to Planning for the New Build in readiness for a Full Planning Application to follow.
- We are hoping to create a form of Public Exhibition where plans are presented and conversation with the Architects can take place in order to engage with the Village on the whole Project.
- Mel & Bob Stanley have exceeded all expectations with their "Sponsored Hair Colouring" event and have had over £1,000.00 already pledged. A great big thank you from CBMH for their continued efforts and support.
- A "Hop into Easter" event is being organised to incorporate both Children and Adult activities on the same day along with the ubiquitous "Bric a Brac", Raffle and Food/Drink Offers.
- Due to the cancellation of Picnic in the Park 2026 CBMH have taken the opportunity to investigate the possibility of a late summer event to fill the gap but not replicate the P in the P format or duplicate the Summer Fete format.

GENERAL:

- Basic maintenance continues around both the building and site wherever required to keep the current useable structures viably sound.
- New infra red heaters have been purchased to wall mount in the Meeting room and Kitchen hopefully to make those areas more readily useable during the cold spells. Thanks go to Cllr. Neil Clarke for his financial assistance with these.
- We will be keeping an eye on the in-filled section of ground by the top entrance as the spoil that was tipped is predominantly clay but hopefully the grass will eventually grow through and reinforce the flatter area.
- Thanks to CBPC for tidying up the old goal area with topsoil and seeding.
- The hedging whips that were planted last year are now showing through with a loss of probably 25%, which isn't too bad, and we will soon see the Nottingham Road hedgerow flourishing in the coming years.

PETANQUE

- The new season will be about to commence in April, subject to the temperature, and we look forward to some new faces in 2026. We have found that this activity has become as much a social gathering as an easy laid back "sport."

B) TLF:

- Better weather has helped with Saturday morning attendances for both sessions and less cancellations giving the Kitchen a little boost in turnover.
- There will be a two week break for Easter and hopefully a vigorous return.

Agenda Item 9 – Village Ranger/Lengthsman Report

The Ranger/Lengthsman has passed the training course for the weed spraying a copy of the certificate is included in this report.

The Ranger Lengthsman has given the outdoor storage shed 2 coats of clear woods preserver and done some of the bus shelters.

The grass has been cut throughout the village twice ready to start the new season, and weed spraying commenced.

Reporting of potholes and pavement damage have also been completed by the Ranger this month.



Certificate of attendance

Adam Daley

has successfully completed online training:

Safe Use of Pesticides

This is a Lantra Awards approved e-learning programme

Date Achieved: March 03, 2026

Refresher training is recommended within 5 years to keep your skills current

Robert Tabor
Responsible Officer

Heather Peck
Chair

Certificate Number

1Ghly180s7

Lantra, Lantra House, Stoneleigh Park, Coventry, Warwickshire, CV8 2LG

Agenda Item 12b)

Yellow Lines Salvin Close/Kendall Road Corner

There are permanently cars parked on the corners of Kendall Road and Salvin Close and double-parked vehicles just on the turning to Salvin from Kendall and vice-versa.

The bin lorries struggle every week to get round and if we had an emergency vehicle needed to access/egress Salvin Close onto Kendall it would be virtually impossible on some occasions.

Would the council agree for the Clerk to put a request to Highways to look at this area with a view to installing some yellow or white lines in this area.

