MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL HELD IN THE COUNCIL CHAMBER, CIVIC HALL, DRONFIELD ON MONDAY 1st OCTOBER 2018

Present:

Councillors G. Baxter, T. Collins, L. Deighton, L. Blanshard, A. Foster, M. Foster, S. Green, R. Hall, A. Hutchinson, A. Powell, C. Smith, R. Smith, K. Tait and P. Wright (Chairman)

In Attendance:

2 members of public, 1 Press, Joanne Mitchell (PA to Town Clerk) and Andrew Tristram (Town Clerk)

1. Apologies

Apologises were received from Cllr A. Dale, Cllr M. Emmens, Cllr G. Hopkinson and Cllr R. Welton

2. To consider a variation of order of business

There were no variations to the order of business.

3. Declarations of Interest

There were no declarations of interest.

4. Public Speaking

4.1 Planning matters None.

4.2 General Matters None

Cllr S. Green joined the meeting.

4.3 Police Matters

There was no Police representative at the meeting.

5. Co-option of Councillor (Coal Aston West Ward)

117/18-19 RESOLVED

To co-opt Mr Keith Burkett as Councillor for the Coal Aston West Ward.

Cllr Burkett signed his Acceptance of Office and joined the meeting.

6. Council Minutes

118/18-19 RESOLVED

That the minutes of the Ordinary Meeting of the Town Council held on the Monday 3rd September 2018 are approved and adopted as a true and accurate record of the meeting.

7. Items for exclusion of public

There were no items requiring the exclusion of public.

8. Planning Matters

8.1 Planning Applications

119/18-19 RESOLVED

That the Council object to application reference 18/00816/OL for up to 15 dwellings, with access from Dyche Lane, on the grounds of poor access, narrow roads and overdevelopment of the site.

120/18-19 RESOLVED

To contact the planning officer regarding planning application 18/00842/FL and 18/00845/FLH for the erection of a 2 bedroom bungalow and a proposed two storey side extension to request the planning officer and committee conduct a site visit due to the potential overdevelopment of the site.

121/18-19 RESOLVED

That the Council object to application reference 18/00848/FL for the construction of a detached dwelling on the grounds of existing parking issues on Caldey Road and development in the rear garden. A site visit from the planning officer and committee was requested.

122/18-19 RESOLVED

To contact the planning officer regarding planning application 18/00880/FLH to request the planning officer and committee conduct a site visit.

Cllr G. Baxter declared a non pecuniary interest in planning application 18/00880/FLH and did not take part in the discussion.

123/18-19 RESOLVED

That the Council object to planning application 18/00909/FLH for the construction of a new rear flat roof dormer extension on the grounds that it will break with the tradition of the properties on Gosforth Drive not being visible from Holmesfield.

124/18-19 RESOLVED

To note the schedule of planning applications.

8.2 Planning Decisions

125/18-19 RESOLVED

To note the schedule of planning decisions.

9. Motion proposed by Cllr. A. Foster and seconded by Cllr A. Hutchinson

Dronfield Town Council opposes plans currently under consultation for exploratory drilling for fracking to be permitted development and for fracking itself to be considered a Nationally Significant Infrastructure Project, on the grounds that it will undermine localism in the planning process. The Town Clerk, in consultation with the leader, will submit responses to the consultations to make clear the Council's objections.

126/18-19 RESOLVED

That the Town Clerk, in consultation with the leader, will submit responses to consultations regarding exploratory drilling and fracking, to make clear the Council's objections.

10. Motion proposed by Cllr. A. Foster and seconded by Cllr K. Tait

Dronfield Town Council to write to the Planning Inspectorate to confirm that its representatives will attend the planning hearings in November and speak in opposition to the North East Derbyshire District Council Local Plan on the basis that it proposes unnecessary overdevelopment of our Town, the loss of a substantial amount of Greenbelt and is fundamentally against the will of our local residents.

Cllr K. Tait requested a recorded vote.

127/18-19 RESOLVED

That the Town Council write to the Planning Inspectorate to confirm that Cllr A. Dale, Cllr A. Foster, Cllr K. Tait and Cllr R. Welton will be attending the planning hearings to speak in opposition to the North East Derbyshire District Council Local Plan on the basis that it proposes unnecessary over-development of our Town, the loss of a substantial amount of Greenbelt and is fundamentally against the will of our local residents.

For - Councillors T. Collins, L. Deighton, L. Blanshard, A. Foster, M. Foster, R. Hall, A. Hutchinson, A. Powell, K. Tait and P. Wright Against - None Abstain - Councillors G. Baxter, S. Green, C. Smith and R. Smith

11. Three Valleys Beer Festival

128/18-19 RESOLVED

That this agenda item is withdrawn and revisited at a later date.

12. Outside Services Report

The following tasks have been carried out during the period of 11th August – 21st September.

<u>Litter/Dog Bins</u> - The litter and dog bins continue to be emptied on a weekly basis, this is carried out every Thursday and consists of 2 men doing the whole route, and they also inspect the play areas/equipment at the same time. We have replaced 7 dog bins throughout the Town and have 4 more to replace.

<u>Play Areas</u> - Maintenance continues on the play areas. Cemetery Road play was closed whilst maintenance took place, the Play area is now open. We have moved into Moonpenny to start the refurbishment, the climbing frame has been painted and we will be fitting all new boards and metal panels to the frame. There is still some painting to do and soft surface to repair, which we are getting on with in between other tasks.

<u>Cemetery</u> - The baskets are emptied around the Cemetery on a Monday and Friday. We have been topping up several sunken graves and grass seeding them. We have been keeping the Cemetery maintenance up to a good standard but this week the winds have blown so many branches/twigs and leaves around the Cemetery that we are back to square one and will be back in again to tidy up the place.

<u>Cemetery</u> - The team have been into the Cemetery to tidy up. The grass has been cut again last week and now it is not growing as quick this will be cut maybe once more before the end of season. It takes approximately 3 days for the grass to be cut by using hand lawn mowers and the triple on the large areas, this uses up the 5 men employed within the Outside Services.

<u>Flower Beds</u> – The flower beds have all been emptied of the summer plants and are now waiting for the planting of the winter plants.

<u>Notice Boards</u> - The notice boards have all been cleaned up with the removal of any old and non-charity posters being removed. We have replaced the posts on the notice board next to the Leisure Centre as the winds were about to blow it over. We have started making new boards for the other 3 locations and painting the steel posts for them to be mounted on.

<u>Grass Cutting</u> – Grass cutting around the parks and open spaces in the Town has been cut this week and I think maybe we will be out once more to cut all DTC areas. The areas will be cut on alternate weeks to the cemetery being cut. The triple and tractor will be out cutting all the large open areas and the rest of the team will follow round cutting the play areas and small open spaces with the lawn mowers and strimming areas required.

 $\underline{Weedspraying}$ – We have been out spraying around the MUGA pitch at Cliffe Park and removed all the weeds that were growing around the edge.

<u>Cliffe Park</u> – The outside Services now open the park in the mornings and check the lodge is set up and ready for any users each day. We also visit the park during the day to ensure that the bins are being emptied. The park is now maintained by Outside Services and the maintenance is being done every 2 weeks with the team going in and cutting grass, flower

beds and cutting back any shrubs/hedges when required. We have been round the whole park and edged all the footpaths.

<u>Tree works</u> – There has been some tree works taking place around the Town. Quoit Green has had a tree reduced and cut back from the properties. The large overgrown conifer in Quoit Green has also been felled. Within the Cemetery, four very overgrown 35ft conifers have been removed - a planning application was sent in and approved from NEDDC. There are still five more conifers that require work doing to them.

A couple of large branches came down at Gosforth Close and Sindelfingen Park during the high winds 19th – 21st September, they have also been removed.

<u>Football</u> - The goal posts have been installed at Coal Aston and Dronfield Woodhouse and the football season is now under way.

<u>Other</u> - We have had a reduced workforce due to holiday commitments. Banners removed/replaced on from the front of the Civic Hall when required. Various reports have been actioned around the Town. Maintenance has been carried out on various Council Buildings.

Cllr A. Foster raised a query regarding the noticeboards around town and requested that a comparison is made between the cost of Outside Services repairing the boards or purchasing new ones.

Cllr K. Tait requested that a piece of work be undertaken for Outside Services to establish whether we have the necessary number of employees required and requested that this be referred to the Personnel Committee.

Cllr C. Smith and Cllr. K Burkitt commented about the fencing being removed from Lucas Gardens.

Cllr T. Collins highlighted a missing sign at Sindelfingen Park and bollards and fencing that had been removed from around a piece of play equipment, which hadn't been replaced.

129/18-19 RESOLVED

To note the report from the Outside Services Manager.

13. Meeting Reports

13.1 Road Safety Advisory Committee held on 5th September 2018

Cllr. A. Foster informed members that funding had been obtained for a school crossing patrol on Green Lane and asked if the Council could advertise the vacancy for the position.

130/18-19 RESOLVED

That a letter and short survey is sent to the residents on Bowshaw to gain feedback on their current views of the 40mph speed limit on Bowshaw.

131/18-19 RESOLVED

To note the minutes of the meeting.

13.2 Properties Advisory Committee held on 10th September 2018

132/18-19 RESOLVED

That all four bus shelters on Holmesdale Road are removed by Derbyshire County Council. Should this request be declined by DCC then Dronfield Town Council to remove the two older bus shelters and leave the newer ones in place.

133/18-19 RESOLVED

That the bus shelter on Gosforth Drive located close to the flyover is not replaced.

134/18-19 RESOLVED

That a bus shelter on Stonelow Road, opposite the shops, is installed from next year's budget.

135/18-19 RESOLVED

That the cricket pitch at Dronfield Woodhouse is no longer maintained as a cricket pitch but only as an open space.

136/18-19 RESOLVED

That the cost for non-S18 teams to hire a cricket pitch for the season is increased to £500 per season, in line with the football costs.

137/18-19 RESOLVED

That the path in Lea Brook Valley is resurfaced with an agreed expenditure up to £8,000 excluding VAT.

138/18-19 RESOLVED

That the request to work with the Rotary Club to provide a skateboard park at Cliffe Park is declined on the basis of cost.

139/18-19 RESOLVED

That permission is granted to the Rotary Club to use Cliffe Park as the starting and finishing point for a Santa Fun Run on Sunday 9th December. The Rotary Club are required to liaise with the office regarding the hire of Gosforth Lodge and they must also provide a copy of their risk assessment to the office seven days before the event takes place.

Cllr A. Powell and Cllr A. Foster requested that the wording on point 9 in the minutes from the Properties Committee meeting be rephrased regarding the service provided at the Café in Cliffe Park.

140/18-19 RESOLVED

To note the minutes of the meeting.

13.3 Christmas Advisory Committee held on 18th September 2018

141/18-19 RESOLVED

That, pending permission from North East Derbyshire District Council, a budget of up to £1,600 + VAT is agreed to wrap a tree in lights in the Manor Gardens for Christmas.

142/18-19 RESOLVED

To note the minutes of the meeting

14. Town Clerk's Report

Items for Decision

To consider granting permission for Dronfield Rocks to use Lucas Arch to display Remembrance Day painted rocks from Friday 9th November ready for Sunday 11th Novembers – they would then be left for a week for the public to visit and will be removed on Sunday 18th November.

To consider a request to sponsor the 'Silent Soldier' Campaign run by The Royal British Legion. Organisations are invited to support the campaign by placing metal soldier silhouettes, which are approximately 6ft tall, in commemoration of the First World War centenary. The donation would be £250 per silhouette and the deadline for ordering is 12th October.

To consider a request for free use of the Civic Hall from $3^{rd} - 6^{th}$ May 2019 for the Dronfield Art's Festival.

To consider closing the Town Council offices from 4pm on Friday 21st December until 9:00am on Wednesday 2nd January, as per last year.

Items for Information

Following feedback on the option of school crossing patrols being funded by local communities, Derbyshire County Council councillors have decided not to proceed with this proposal.

A booking has been made at the Civic Hall on behalf of HS2 to hold a public information day. It will take place on Wednesday 7th November.

Correspondence Received

DALC Circulars 2018-11 and 2018-12 have been circulated electronically

Cllr. A. Powell declared a non-pecuniary interest in respect of the request for the Dronfield Arts Festival and did not take part in the debate or vote.

143/18-19 RESOLVED

That permission is granted for Dronfield Rocks to use Lucas Arch to display Remembrance Day painted rocks from Friday 9th November ready for Sunday 11th November which will be removed on Sunday 18th November.

144/18-19 RESOLVED

Not to support the Silent Solider campaign but instead to purchase an additional 100 poppies to display on lamp posts, at a cost of £300.

145/18-19 RESOLVED

That Dronfield Arts Festival receive free use of the Civic Hall from 3rd – 6th May 2019.

146/18-19 RESOLVED

That the Town Council offices will be closed for Christmas from 4pm on Friday 21st December 2018 until 9:00am on Wednesday 2nd January 2019.

147/18-19 RESOLVED

To note the Town Clerks report.

15. Financial Reports

Members received details of Income and Expenditure, Schedule of Receipts, Bank Reconciliation and Schedule of Payments to 31st August 2018.

148/18-19 RESOLVED

To approve the schedule of Payments of £80,269.74 for August 2018.

149/18-19 RESOLVED

To note the schedule of Receipts totalling £12,769.72 for August 2018.

150/18-19 RESOLVED

To note the Bank Reconciliation at 31st August 2018.

151/18-19 RESOLVED

To note the Income and Expenditure at 31st August 2018.

16. Exclusion of the Press and Public

There were no confidential items for discussion at the meeting.

The meeting closed at 8.55pm.

Chairman:

Date:

DRONFIELD TOWN COUNCIL PLANNING APPLICATIONS SUBMITTED TO COUNCIL ON MONDAY 1st OCTOBER 2018

Reference	Applicant	Location	Details
18/00588/FLH	Mr J Livingstone	70 Lea Road	Construction of raised decking to rear
18/00657/FL	Mr P Moores	26 Hallowes Rise	Application for demolition of existing garage and construction of a replacement, with construction of 2no flats adjacent to the garage
18/00725/ AMEND	Mr & Mrs Haslam	Brooklands Pighills Lane	Non-material amendment to planning application 15/01065/FL to allow alterations to window and door openings, windows upgraded to composite and entrance porch to be replaced with covered entrance
18/00726/ AMEND	Mr & Mrs Haslam	Brooklands Pighills Lane	Application to discharge conditions 3 (samples) and 4 (Ground levels) of planning application 15/01065/FL
18/00794/FL	Overton	110 Coniston Road	Application for two storey side extension and single storey front extension
18/00816/OL	Mr & Mrs Hunter	Crabtree Lodge Dyche Lane	Outline application(access and scale not reserved) for up to 15 dwellings with access from Dyche Lane (major development/ departure from development plan)
18/00817/FLH	J Jackson	39 Ennerdale Road	Proposed single-storey side and rear extension and new pitched roof over existing front extension
18/00842/FL	Mr & Mrs Baker	2 Snape Hill Close	Erection of a 2 bedroom bungalow
18/00845/FLH	Mr & Mrs Baker	2 Snape Hill Close	Proposed two storey side extension and single storey rear extension
18/00848/FL	Mrs D Greenhough	24 Caldey Road	Construction of detached dwelling (revised scheme of 17/00903/FL)
18/00850/ DISCON	Mr P Stanton	66 Hallowes Lane	Application to discharge condition 4 (Samples) of planning application 18/00672/FL
18/00851/PIP	Diocese Of Hallam	4 Stonelow Road	Application for permission in principle for residential development of up to 4 dwellings
18/00870/FLH	Mr Lombardo	44 Holmley Lane	Erection of a single storey side extension for use as a garage
18/00878/FL	Mr P Charlesworth	29 Lea Road	Application for a summerhouse
18/00879/CM	Mr Massingham - Derbyshire County Council	Holmesdale Infants School	CD4/0618/22 - Changes to end clerestory window as per requirement of structural engineer with addition of ramp to proposed door D08

18/00880/FLH	Mr M Petty	57 Longacre Road	Demolition of the existing garage and erection of a single storey side extension (NW elevation), two storey front extension, and, two storey side extension (SE elevation) in addition to basement and loft conversion with dormer
18/00884/ AMEND	Mr A Esposito	185 Holmley Lane	Application for non-material amendment to planning application 17/00770/FLH for pitch roof over single storey extension, changes in gable window and roof lights
18/00890/ DISCON	Mr O Gambling	19 Highfields Road	Application to discharge condition 4 (boundary screen) of planning application 10/00517/FLH
18/00894/FLH	Mr R Akitt	43 Gosforth Lane	Retrospective application for the retention of pitched galvanised roof sheets erected over existing brick built garage, demolition of concrete sectional garage and creation of new car port
18/00905/ AMEND	Mr Ball	28 Cross Lane	Non-material amendment application to planning application 18/00484/FLH to replace mono-flat roof with parapet flat roof
18/00909/FLH	Mr & Mrs Stringfellow	43 Gosforth Drive	Construction of a new rear flat roof dormer extension, rear recladding to the existing property and replacement rear doors at ground floor
18/00912/FLH	Mr M Ramsbottom	69 Highfields Road	Application for extension to the side and front elevations
18/00922/FLH	Mr & Mrs Antunes	31 Barnes Avenue	Application for single storey rear extension, with front and rear dormers in the attic space

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BANK ACCOUNT-NO 1

List of Payments made between 01/08/2018 and 31/08/2018

Date Paid	Payee Neme	Cheque Ref	Amount Paid Authorized Ref	Transaction Detail
01/08/2018	3 O2 Direct Debit	ddr	12.98	Cemetery - Mobile Phone
06/08/2018	NEDDC - CHURCH ST CAR PAR	K ddr	106.00	Church St C.Park - Rates 18/19
06/08/2018	NEDDC - LIBRARY	ddr2	52,00	Car Park (Library) Rates 18/19
06/08/2018	NEDDC CLIFF PARK	DDR3	475.00	Gos Lodge - Rates 18/19
06/08/2018	NEDDC - DRONFIELD	DDR4	144.00	DWSSC - Rates 16/19
06/08/2018	NEDDG - CIVIC HALL	didr5	2,400.00	Civic Hall - Rates 2018/19
06/08/2018	NEDDC - COAL ASTON	didr6	422.00	C/Aston aports - Rates 2018/19
08/08/2018	HS8C Bank Pic	ddr2	33.24	baank charges - junejjuly
08/08/2018	British Gas Trading Ltd	ddr3	35.81	ges - wks unit 13.4-17.7.18
09/08/2018	OPUS - 42 Cemelery Road (Lodge	ddr4	54.35	electric - cometery - jun/jul
10/08/2018	BACS B/L Pymnt Page 2207	BACS Pymnt	23,005.28	BACS B/L Pymrit Page 2207
10/08/2018	HSBC Bank Plc	ddr5	34.20	electronic bank charges - June
10/08/2018	TALKTALK DIRECTDEBIT	ddr6	23.31	broadband - works unit August
13/08/2018	Ann Beedham	600569	90.00	N/Plan document amendments
13/08/2018	Booker Cash & Carry	600570	666.79	Janitorial Supplies
13/08/2018	The Post Office Ltd	600571	250.00	Vehicle Tax - YT63 XFN
13/08/2018	Unison Finance & Membership	600572	26.95	Unison deductions - July
13/08/2018	O2 Direct Debit	ddr7	76.96	Mobile Phones - June
14/08/2018	O2 Direct Debit	ddr	34,50	Mobile phone - handset charge
14/08/2018	Plusnet PLC	ddr2	38.54	broadband - civic August
15/08/2018	BACS - Salaries August	BACS	27,199.51	BACS - Salaries August
15/08/2018	Information Commissioner's Off	ddr8	35.00	Purchase Lodger Payment
16/08/2018	FuelGenie	ddr9	381.07	Fuel - July -Vehicles/Equipmot
17/08/2018	Post Office Ltd	ddr	5,286.28	PAYE - July 2018
17/08/2018	Yorkshire Water	ddr10	1.524.14	Stonelow Water - 12.3-25.7.18
17/08/2018	Contract Natural Gas Ltd	ddr11	80.24	Gas - Gos Lodge - July
17/08/2018	Contract Natural Gas Ltd	ddr12	31.44	Gas - Stonelow - July
/0/08/2018	NEDDC Cemetery Lodge	ddr	545.00	Cemetery - Rates 18/19
20/08/2018	NEDDC - UNIT	ddr2	466.00	Works Unit - Rates 18/19
1/08/2018	PHS Group Plc	ddr4	170.82	sani bins - gʻlodge aug/nov
1/08/2018	Post Office Ltd	ddr	4.559.20	PAYE - August month 5
1/08/2018	Spitfire Network Services Ltd	ddr	104.65	August - Telephne / Alarm
1/08/2018	IRIS Payroll Solutions Ltd	ddr2	22.85	Auto enrolment package - July
1/08/2018	Frema Smart Mailing	ddr3	200.00	Franking machine postage
1/08/2018	Water Plus	darfi	14.48	Water - CPark Bowling- May-Jul
1/08/2018	British Ges Trading Ltd	ddr6	177.47	Chic Hall - Gas - July 2018
1/06/2018	Cathedral Leasing Ltd	8nbb	187.20	Nappy Bin 1/4tr Service
1/08/2018	02	DOR	3.75	Cem Mobile Phone - Device Plan
2/08/2018		ddr.	120.00	Purchase Ledger Payment
9/08/2018	Westfield Realth Direct D	ddr9	37.95	Westfield deductions - August
9/08/2018	ID Mobile Ltd	DDR	5.00	SIM Card monthly DDR
0/08/2018		ddr	94.73	Stonelow fields - 12Mar-25Jul
0/08/2018	BACS B/L Pymnt Page 2225	BACS Pymnt	9,851.65	BACS B/L Pymnt Page 2225
0/06/2018	Victory Industrial Co Ltd	600573	34.80	Window Cleaning - Civic - July
1/08/2018	Yorkshire Water	ddr	235.84	Civic Hall - Water Jun-Aug
1/08/2018	OPUS - Small Pavillion Storie	1dr2	22.52	Electric - S Low Small Pav-Jul
1/08/2018	OPUS - Civic Hall	idr3	507.11	Electric - Civic Hall - July

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BANK ACCOUNT-NO 1

List of Payments made between 01/08/2018 and 31/08/2018

Date Paid	Payee Name	Cheque Ref	Amount Paid Authorized Ref	Transaction Detail
31/08/2018	OPUS - Library Gardens	ddr4	8 33	Electric-Library Gdns - July
31/08/2018	OPUS - Coal Aston Pavilion	ddr6	21.94	Electric - C Aston Pay - July
31/08/2018	OPUS - Main Pavilion Stonelow	ddr8	113.65	Electric - Main Pay Stonelow
31/08/2018	OPUS - Cliffe Park	didr9	451.46	Electric -Cliffe Park- July
31/08/2018	OPUS - electric	OPUS DDR	-219.23	Credit from Opus - works unit
31/08/2018	O2 Direct Debit	ddr	12.98	Mobile Phone - Cemetery-Aug

Total Payments

80,269.74

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BANK ACCOUNT-NO 1

Cash Received between 01/08/2018 and 31/08/2018

Date	Cash Received from	Receipt No	Receipt Description	Receipt Total
01/08/2018	Civic Society	BACS	War memorial repairs donation	325.00
01/08/2018	Sales Recpts Page 3668		Sales Recpts Page 3668	50.00
01/08/2018	Sales Recpts Page 3669		Sales Recpts Page 3669	23.00
02/08/2018	Sales Recpts Page 3676		Sales Recpts Page 3676	32.00
05/08/2018	Sales Recpts Page 3670		Sales Recpts Page 3670	54.60
06/08/2018	Sales Recpts Page 3671		Sales Recpts Page 3671	304.20
06/08/2018	Sales Recpts Page 3672		Sales Recpts Page 3672	1,152.96
08/08/2018	Sales Recpts Page 3675		Sales Recpts Page 3675	1,000 00
14/08/2018	Sales Recpts Page 3673		Sales Recpts Page 3673	304.∠0
16/08/2018	NEDDC	bacs	non domstic rates refund	322.73
16/08/2018	Sales Recpts Page 3674		Sales Recpts Page 3674	46.00
20/08/2018	BT openreach	chq	Wayleave	16.10
20/08/2018	Mr Giles	cash	Market rent 9/8 & 16/8	63.00
20/08/2018	Sales Recpts Page 3666		Sales Recpts Page 3666	281.00
20/08/2018	Sales Recpts Page 3667		Sales Recpts Page 3667	2,202.60
21/08/2018	Sales Recpts Page 3677		Sales Recpts Page 3677	191.70
21/08/2018	Sales Recpts Page 3678		Sales Recpts Page 3678	50.00
21/08/2018	Sales Recpts Page 3679		Sales Recpts Page 3679	27.60
21/08/2018	Sales Recpts Page 3680		Sales Recpts Page 3680	286.33
22/08/2018	Sales Recpts Page 3681		Sales Recpts Page 3681	304.20
24/08/2018	Sales Recpts Page 3682		Sales Recpts Page 3682	2: 1
25/08/2018	Sales Recpts Page 3683		Sales Recpts Page 3683	61.20
26/08/2018	Sales Recpts Page 3684		Sales Recpts Page 3684	5.00
28/08/2018	Sales Recpts Page 3685	3	Sales Recpts Page 3685	65.00
28/08/2018	Sales Recpts Page 3686		Sales Recpts Page 3686	100.00
29/08/2018	Sales Recpts Page 3687		Sales Recpts Page 3687	80.00
29/08/2018	Sales Recpts Page 3688		Sales Recpts Page 3688	304.20
30/08/2018	Mr Giles	cash I	Market Rent 23 & 30.8.2018	21.50
30/08/2018	Sales Recpts Page 3690		Sales Recpts Page 3690	73.00
30/08/2018	Sales Recpts Page 3691		Sales Recpts Page 3691	50.00
30/08/2018	Sales Recpts Page 3692	3	Sales Recpts Page 3692	23.00
30/08/2018	Sales Recpts Page 3693	1	Sales Recpts Page 3693	650.00
31/08/2018	Sales Recpts Page 3689		Sales Recpts Page 3689	111.60

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BANK ACCOUNT-NO 1

Cash Received between 01/08/2018 and 31/08/2018

Date	Cash Received from	Receipt No	Receipt Description	Receipt Total
31/08/2018	Sales Recpts Page 3694		Sales Recpts Page 3694	4,165.00
			Total Receipts	12,769.72