

**MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL**  
**HELD IN THE COUNCIL CHAMBER, CIVIC HALL, DRONFIELD**  
**ON MONDAY 7<sup>th</sup> JANUARY 2019**

**Present:**

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

**In Attendance:**

5 members of public, 1 member of the press, PC Dave Crooks, PSCO Phil Levers, Joanne Mitchell (PA to Town Clerk) and Andrew Tristram (Town Clerk). An additional member of the public joined the meeting at 8pm.

**1. Apologies**

Apologies were received from Cllr. M. Emmens, Cllr. M. Foster, 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**

No members of the public raised any matters.

**4.2 General Matters**

No members of the public raised any matters.

**4.3 Police Matters**

PC Dave Crooks and PSCO Phil Levers were in attendance. They reported on anti-social behaviour in Dronfield but explained that burglaries and other crimes were handled by the CID department.

**5. Council Minutes**

**206/18-19 RESOLVED**

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

**6. Items for exclusion of public**

There were no items requiring the exclusion of the public.

**7. Planning Matters**

**7.1 Planning Applications**

**207/18-19 RESOLVED**

That the Council request that application reference 18/01179/FL is determined by the planning committee and that details are provided of what alternative parking arrangements will be put in place following the extension.

**208/18-19 RESOLVED**

That the Council request that application reference 18/01149/FL is determined by the planning committee and raise concern regarding access and egress on to Eckington Road from the development.

### **209/18-19 RESOLVED**

To note the schedule of planning applications.

### **7.2 Planning Decisions**

### **210/18-19 RESOLVED**

To note the schedule of planning decisions.

### **8. HS2 informal meeting**

Cllr Angelique Foster reported back from a meeting with representatives from HS2 Ltd which was also attended by Cllr Alex Dale. The implications for Dronfield of the plans for electrification of the railway line were discussed. The impact on the road system, the economy, employment opportunities, air and noise pollution were all discussed, as well as the impact of Dronfield residents living nearby the railway and also those the potential diversion routes when work begins. A further consultation period with HS2 will be held in the summer 2019.

### **9. Motion proposed by Cllr G. Baxter and seconded by Cllr R. Smith**

Dronfield Town Council has deep concerns about the effects of the electrification of the Midland Main Line on Dronfield. The massive construction works will cause severe traffic disruption. Also this could result in the permanent loss of our well used local train services from Dronfield Station. We urge HS2 to seek an alternative route for the stretch between Chesterfield and Sheffield.

Cllr Graham Baxter spoke about his motion and explained that the five bridges within Dronfield would all need to be raised between 5ft – 8ft, that the bridges at Lea Road and Soaper Lane have listed status, so this would need to be removed. The building works could take between 6 – 8 years, during which time Dronfield train station would be unable to operate and there is no guarantee it would return after the works were complete. Over 209,000 people use the station on an annual basis.

Cllr Alex Dale suggested an amendment to the above motion so that it would read as follows;

Dronfield Town Council has deep concerns about the effects of the electrification of the Midland Main Line on Dronfield. The massive construction works will cause severe traffic disruption and the impact on local residents and businesses is likely to be very significant. The Town Council is also disappointed with the lack of information thus far provided by HS2 Ltd on the proposed electrification works. We urge HS2 Ltd to explore all possible alternative options to reduce the impact on Dronfield residents and businesses. We recognise that the electrification of the Midland mainline and the HS2 project are separate but linked issues and we realise that our railway system needs to be modernised and brought into the 21st century. However, we ask that the disruption to our residents is kept to an absolute minimum. We also urge HS2 Ltd to continue to engage with Dronfield residents, businesses and the Town Council and take account of the views that are expressed.

Cllr Angelique Foster seconded the motion and requested a recorded vote.

### **211/18-19 RESOLVED**

That the amendment to the motion is approved.

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

Against: None

Abstain: None

### **212/18-19 RESOLVED**

That the substantive motion is accepted.

Cllr Angelique Foster requested a recorded vote.

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

Against: None

Abstain: None

### **10. Outside Services Report**

The following tasks have been carried out during the period of 26th November – 18th December 2018

Litter/Dog Bins - 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.

Play Areas – The bolts that were removed from the zip wire at Sindlefigen Park have now been replaced. Maintenance continues on the play areas.

Cemetery - The baskets are emptied around the Cemetery on a Monday and Friday.

We have been clearing up a lot of debris that has come down over the last few weeks due to the high winds.

Cliffe Park – 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 on a weekly basis by clearing/blowing the car parks and footpaths, any outside maintenance that is required.

The willow tree was cut back as it was over hanging the roof of the lodge; this was done whilst we had the cherry picker on hire.

The guttering around the lodge and the changing rooms has also been cleaned out.

General Maintenance - O/S staff have been going round and cutting back shrubbery and hedgerows, the areas include Poplar – the whole area has been cut back and lowered, Quoit Green and Langdale Close.

Christmas Lights – The Christmas tree was decorated and lights installed ready for the switch on which was Friday 30th November. The lighting ceremony went ahead at 7.00pm without a hitch, and there was a good turnout for the event.

The O/S staff installed 9 Christmas trees to the buildings/shops on the High Street. The brackets that were issued with the trees were not adequate enough to hold the trees, the manufacture when I called said the wrong brackets had been sent out and new more sturdy brackets were sent out. All nine brackets have been swapped.

Grit bins – We have had delivery of 8 new grit bins, we have also topped up the grit which is kept in the yard, and we now have 16 tonnes of grit available and ready for when required.

Agendas placed on notice boards and removal when meeting has taken place.

Banners removed/replaced on from the front of the Civic Hall when required.

Various reports have been actioned around the Town.

### **213/18-19 RESOLVED**

To note the report from the Outside Services Manager.

## **11. Meeting Reports**

### **11.1 Budget Advisory Committee held on 11<sup>th</sup> December 2018**

No minutes from this meeting were presented as some queries were still outstanding so an additional meeting took place on 7<sup>th</sup> January 2019. Consequently the 2019-2020 budget and precept would be presented to Council at an extraordinary council meeting to be held at 7:30pm on Monday 14<sup>th</sup> January.

## **12. Town Clerk's Report**

### **Items for Decision**

1. Request from Derbyshire County Council Councillor Angelique Foster, for a defibrillator to be installed outside at the Dronfield Woodhouse Sports and Social Club. Funding for the equipment will be provided but the request is whether the Town Council will pay for the installation costs.
2. North East Derbyshire Local Plan Examination - Examination Consultation – Provision for Gypsies and Travellers  
To decide if the Town Council wish to respond to this consultation
3. Coal Aston & Dronfield against Fracking would like to request continued free use of Gosforth Lodge for a monthly meeting from February onwards.

### **Items for Information**

1. National Lottery Funding – Awards for All  
A grant of £10,000 has been secured to replace the flooring and curtains at Gosforth Lodge in Cliffe Park.
2. Erection of 2 bedroom bungalow at 2 Snape Hill Close  
An appeal has been made to the Secretary of State against the decision of NEDDDC to refuse to grant planning permission. Any further comments or modifications to original comments made must be received by 23<sup>rd</sup> January 2019.

### **Correspondence Received**

1. DALC Circular 16-2018 (circulated electronically)

### **214/18-19 RESOLVED**

That the Town Council will pay for the installation of a new defibrillator at the Dronfield Woodhouse Sports and Social Club which is estimated at £300.

### **215/18-19 RESOLVED**

That the Town Council do not wish to respond to the Local Plan Gypsies and Travellers Provision.

### **216/18-19 RESOLVED**

That the Town Council agree that Coal Aston and Dronfield Against Fracking can use Gosforth Lodge for one monthly meeting free of charge for the next six months (March – August).

### **217/18-19 RESOLVED**

That the Town Council pass on their thanks to the PA to the Town Clerk for securing the £10,000 lottery funding for Gosforth Lodge.

### **218/18-19 RESOLVED**

To note the Town Clerks report.

### **13. Financial Reports**

Members received details of Income and Expenditure, Schedule of Receipts, Bank Reconciliation and Schedule of Payments to 30<sup>th</sup> November 2018.

#### **219/18-19 RESOLVED**

To approve the schedule of Payments of £70,961.24 for November 2018.

#### **220/18-19 RESOLVED**

To note the schedule of Receipts totalling £18,067.42 for November 2018.

#### **221/18-19 RESOLVED**

To note the Bank Reconciliation at 30<sup>th</sup> November 2018.

#### **222/18-19 RESOLVED**

To note the Income and Expenditure at 30<sup>th</sup> November 2018.

### **14. Exclusion of the Press and Public**

#### **223/18-19 RESOLVED**

To exclude any remaining members of the press and public from the meeting in view of the confidential nature of the business about to be transacted.

### **15. Personnel Meeting Report**

#### **224/18-19 RESOLVED**

That the Council approve the increase in hours for a caretaker from 20 hours to 37 hours.

The meeting closed at 8.33pm.

Chairman:

Date:

**DRONFIELD TOWN COUNCIL**  
**PLANNING APPLICATIONS**  
**SUBMITTED TO COUNCIL ON MONDAY 7<sup>th</sup> JANUARY 2018**

Reference	Applicant	Location	Details
18/00932/FL	Mr R Burgin	179A Stubley Lane	Demolition of existing garage and conversion and change of use of barn to form new dwelling and erection of 1 no new dwelling with detached garages (Affecting the setting of a Listed Building) (Amended Plans)
18/01149/FL	Mr G Law	Land Adjacent 125 Eckington Road	Proposed erection of four dwellings (Conservation Area)(Amended Plan)
18/01151/FLH	Mr & Mrs Brown	29 Drury Lane	Demolition of existing garage and conservatory with new single storey side and rear extension and porch to the front
18/01162/LB	Mr J O'Brien	6 Lea Road	Application for listed building consent for widening of access (Listed Building/ Conservation Area)
18/001172/FLH	Mrs C Dawson	7 Chestnut Close	Erection of single storey side extension
18/001178/FLH	Mr A Kettle	18 Ennerdale Close	Proposed first floor rear extension
18/01179/FL	Mr I Lowe	ARC Veterinary Surgery	Proposed two storey front extension
18/01182/FLH	Mr J Neal	15 Snape Hill Crescent	Application for replacement front ground floor windows and new fence/gate
18/01183/FLH	Mr Cowen	13 Stonelow Crescent	Proposed side and rear extension
18/01190/FLH	Mrs J Jolley	9 Standall Close	Proposed garage conversion
18/01202/ AMEND	Mr G Thompson	18 Balmoral Crescent	Application for a non-material amendment to planning approval 18/01016/FLH to change proposed garage from sectional concrete panels to blockwork with render
18/01210/FL	Diocese of Hallam	Catholic Church Of The Holy Spirit Stonelow Road	Provision of additional car parking

18/01215/FLH	Mr R Crapper	33 Birches Fold	Proposed detached garage
18/01235/FLH	Mr R Dickens	40 Wilson Road	Application for two storey side extension, front porch and changes to the roof space
18/01236/LDC	Mr L Wooding	109 Stublely Drive	Application for Lawful Development Certificate for proposed single storey rear extension
18/01243/FLH	A Monfredi	21 Netherfields Crescent	Conversion of garage and single storey rear extension
19/00001/FL	Mr J Neal	15 Snape Hill	Prior approval application for a change of use from a shop (A1) with flat over to a dwelling house

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At : 12:16

## BANK ACCOUNT-NO 1

## List of Payments made between 01/11/2018 and 30/11/2018

Date Paid	Payee Name	Cheque Ref	Amount Paid	Authorized Ref	Transaction Detail
01/11/2018	British Gas Trading Ltd	ddr	32.04		Gas - Work Unit - Jul/Oct
02/11/2018	Water Plus	ddr2	10.08		Water - CP Bowling Aug-Oct
02/11/2018	Water Plus	ddr3	2,217.44		Water - S/Low Cricket Jul-Oct
05/11/2018	Petty Cash	200103	185.62		Outside Services Petty Cash
05/11/2018	Petty Cash	200104	87.02		Office - Petty Cash
05/11/2018	NEDDC - COAL ASTON	ddr4	422.00		ClAston sports - Rates 2018/19
05/11/2018	NEDDC - CHURCH ST CAR PARK	ddr5	106.00		Church St C Park - Rates 18/19
05/11/2018	NEDDC CLIFF PARK	ddr6	475.00		Gos Lodge - Rates 18/19
05/11/2018	NEDDC - DRONFIELD	ddr7	144.00		DWSSC - Rates 18/19
05/11/2018	NEDDC - CIVIC HALL	ddr8	2,400.00		Civic Hall - Rates 2018/19
05/11/2018	NEDDC CLIFF PARK	ddr	475.00		Gos Lodge - Rates 18/19
07/11/2018	Coal Aston Village Hall	BACS	112.32		Refund to CAVH - Invoice
07/11/2018	Yorkshire Water	ddr	255.27		Water - Civic - Aug-Oct
08/11/2018	HSBC Bank Plc	ddr2	35.04		HSBC Bank Charges
12/11/2018	TALKTALK DIRECTDEBIT	ddr3	23.31		Works Unit - Broadband-Nov
13/11/2018	Yorkshire Water	ddr4	8.01		Water - Cem Lodge-Jun-Oct
13/11/2018	O2 Direct Debit	ddr6	34.50		Mobile phone - Handset charge
13/11/2018	O2 Direct Debit	ddr4	67.74		Mobile Phones - Oct
13/11/2018	Plusnet PLC	ddr5	38.53		Civic Hall -Broadband - Nov
14/11/2018	Water Plus	ddr7	48.09		Water - Works Unit-Jul-Oct
14/11/2018	NEDDC Cemetery Lodge	ddr8	545.00		Cemetery - Rates 18/19
14/11/2018	NEDDC - UNIT	ddr9	545.00		Works Unit - Rates 18/19
15/11/2018	HSBC - BACS Salaries	BACS	16,305.75		November Salaries - BACS
15/11/2018	Fiogas Britain Ltd	ddr10	1,266.24		Coal Aston - top up Gas Tanks
15/11/2018	NEDDC - UNIT	bacs	486.00		Purchase Ledger Payment
16/11/2018	Derbyshire Police	200105	500.00		Grant Award
16/11/2018	Dronfield ECO Baptist Church	200106	200.00		Grant Award
16/11/2018	Dronfield Baptist Church	200106 CXL	-200.00		Cancel chq and re issue
16/11/2018	FuelGenie	ddr11	307.17		Fuel - vehicles/machines - Oct
16/11/2018	North East Derbyshire District	ddr6	14,786.10		NEDDC- Loan Capital
16/11/2018	North East Derbyshire District	ddr7	240.99		Trade Waste - Civic Apr-Sep 18
16/11/2018	North East Derbyshire District	ddr8	1.00		Pedestrian Access- Marsh Ave
19/11/2018	BACS B/L Pymnt Page 2266	BACS Pymnt	297.93		BACS B/L Pymnt Page 2266
20/11/2018	Contract Natural Gas Ltd	ddr10	175.82		Gas - Stonelow - Oct
20/11/2018	Contract Natural Gas Ltd	ddr9	239.62		Gas - Gos Lodge Oct
21/11/2018	Spitfire Network Services Ltd	ddr11	39.60		Alarm Line charge - Nov
21/11/2018	IRIS Payroll Solutions Ltd	ddr12	22.85		Auto enrolment package - Oct
21/11/2018	O2	DDR	3.75		Mobile Handset - Cemetery
21/11/2018	OPUS - Library Gardens	ddr3	8.46		Electric - Library Gdns - Oct
21/11/2018	OPUS - Unit Callywhite Lane	ddr4	423.34		Electric - Works Unit - Oct
21/11/2018	OPUS - Coal Aston Pavilion	ddr6	28.18		Electric - CA Pavilion - Oct
21/11/2018	OPUS - Main Pavilion Stonelow	ddr7	70.30		Electric - Main Pav - Oct
21/11/2018	OPUS - Cliffe Park	ddr9	706.43		Electric - Cliffe Park - Oct
22/11/2018	BACS B/L Pymnt Page 2267	BACS Pymnt	112.34		BACS B/L Pymnt Page 2267
22/11/2018	BACS B/L Pymnt Page 2272	BACS Pymnt	24,647.82		BACS B/L Pymnt Page 2272
22/11/2018	Booker Cash & Carry	600577	407.88		Janitorial - Stock/Supplies
22/11/2018	Victory Industrial Co Ltd	600578	36.00		Window Cleaning - Civic Hall

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## BANK ACCOUNT-NO 1

## List of Payments made between 01/11/2018 and 30/11/2018

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
22/11/2018	Gamma Business Communications	ddr13	143.39		Telephone call charges - Oct
22/11/2018	Personnel Advice & Solutions L	ddr14	120.00		Purchase Ledger Payment
26/11/2018	BACS B/L Pymnt Page 2274	BACS Pymnt	103.48		BACS B/L Pymnt Page 2274
26/11/2018	OPUS - 42 Cemetery Road (Lodge)	ddr	111.31		Electric- Cemetery Sep/Oct
26/11/2018	PHS Group Plc	ddr2	170.82		Sanitary - G/Lodge - Nov-Feb
26/11/2018	HSBC Bank Plc	ddr3	36.16		Electronic Bank Charges HSBC
26/11/2018	NEDDC - Correct Error DDR	CORRECT DD	-1,020.00		NEDDC - Correct Error DDR
27/11/2018	Dronfield Baptist Church	200107	200.00		Replacement Grants cheque
28/11/2018	Westfield Health Direct D	ddr	37.95		Westfield deductions - Nov
28/11/2018	British Gas Trading Ltd	ddr2	485.65		Gas - Civic Hall - October
29/11/2018	OPUS - Small Pavilion Stone	ddr	44.77		Electric - Stonelow Pav-Oct
29/11/2018	OPUS - Civic Hall	ddr2	761.47		Electric - Civic Hall - Oct
30/11/2018	iMobile	ddr	5.00		SIM Card - November
30/11/2018	O2 Direct Debit	ddr	13.46		Cemetery Mobile - Oct
30/11/2018	Cathedral Leasing Ltd	ddr2	167.20		Nappy Bins - Disposal svs
<b>Total Payments</b>			<b>70,961.24</b>		

At : 12:16

**BANK ACCOUNT-NO 1****Cash Received between 01/11/2018 and 30/11/2018**

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/11/2018	Sales Recpts Page 3778		Sales Recpts Page 3778	61.20
01/11/2018	Sales Recpts Page 3779		Sales Recpts Page 3779	79.94
02/11/2018	Sales Recpts Page 3780		Sales Recpts Page 3780	23.00
05/11/2018	Sales Recpts Page 3781		Sales Recpts Page 3781	73.80
08/11/2018	Sales Recpts Page 3782		Sales Recpts Page 3782	50.00
08/11/2018	Sales Recpts Page 3792		Sales Recpts Page 3792	1,000.00
09/11/2018	Sales Recpts Page 3783		Sales Recpts Page 3783	2,955.00
12/11/2018	Mr Giles	cash	Market Rent 1 & 8.11.18	97.50
12/11/2018	Sales Recpts Page 3775		Sales Recpts Page 3775	69.32
13/11/2018	Sales Recpts Page 3800		Sales Recpts Page 3800	35.00
16/11/2018	Sales Recpts Page 3774		Sales Recpts Page 3774	469.00
16/11/2018	Sales Recpts Page 3776		Sales Recpts Page 3776	335.48
16/11/2018	Sales Recpts Page 3784		Sales Recpts Page 3784	23.00
17/11/2018	Sales Recpts Page 3785		Sales Recpts Page 3785	21.56
17/11/2018	Sales Recpts Page 3786		Sales Recpts Page 3786	304.20
19/11/2018	Sales Recpts Page 3777		Sales Recpts Page 3777	2,436.64
20/11/2018	Sales Recpts Page 3790		Sales Recpts Page 3790	304.20
20/11/2018	Sales Recpts Page 3798		Sales Recpts Page 3798	35.00
21/11/2018	Sales Recpts Page 3791		Sales Recpts Page 3791	54.31
22/11/2018	Mr Giles	cash	Market Rent 15 & 22.11.18	87.50
22/11/2018	NEDDC	bacs	Refund - Car Park Rates	87.43
22/11/2018	Sales Recpts Page 3788		Sales Recpts Page 3788	419.36
22/11/2018	Sales Recpts Page 3789		Sales Recpts Page 3789	119.32
23/11/2018	Sales Recpts Page 3787		Sales Recpts Page 3787	612.29
25/11/2018	Sales Recpts Page 3795		Sales Recpts Page 3795	50.00
27/11/2018	Sales Recpts Page 3793		Sales Recpts Page 3793	35.35
27/11/2018	Sales Recpts Page 3796		Sales Recpts Page 3796	100.00
27/11/2018	Sales Recpts Page 3797		Sales Recpts Page 3797	23.00
28/11/2018	Bell & Buxton Solicitors	bacs	Deed of Easement C.Aston	7,500.00
29/11/2018	Sales Recpts Page 3794		Sales Recpts Page 3794	65.00
30/11/2018	Sales Recpts Page 3801		Sales Recpts Page 3801	517.02
30/11/2018	Sales Recpts Page 3802		Sales Recpts Page 3802	23.00
<b>Total Receipts</b>				<b>18,067.42</b>