

MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL
HELD IN COUNCIL CHAMBER, CIVIC HALL, DRONFIELD
ON MONDAY 4th NOVEMBER 2019

Present:

Councillors S. Burkitt, T. Collins, A. Dale, L. Deighton (Chairman), M. Emmens, R. Hall, M. Hanrahan, A. Hutchinson, M. Ireland, W. Jones, P. Parkin, A. Powell, K. Tait, R. Welton and P. Wright

In Attendance:

9 members of the public, 1 member of press, A. Tristram (Town Clerk) & J. Mitchell (Office Manager & PA to Town Clerk)

1. Apologies

Apologies were received from Cllr A. Foster, Cllr M. Foster, Cllr R. Gilmore and Cllr R. Spooner

2. To consider a variation of order of business

There was no variation to order of the business.

3. Declarations of Interest

There were no declarations of interest.

4. Public Speaking

4.1 Planning matters

A local resident spoke about a planning application to replace windows which would be within the keeping of the house style and character and the local area.

A second local resident spoke about a planning application for the development of a menège (19/00977/FL).

4.2 General Matters

A local resident spoke about the up keep of the playing fields which adjoined the old Gladys Buxton site. Derbyshire County Council are currently looking for a sports club to take over residence and management of the site. However if they fail the resident requested that the Town Council take on an active role to find a club or consider taking the area on themselves.

A local resident spoke about the obstruction of Upper School Lane by the residents of 68 Hallows Lane, who have installed a gate and locked it and now use the southern section of the lane to park their vehicles. The resident and his parents have amassed a large amount of evidence from ordnance survey maps, statements, court orders and expert advice that Upper School Lane is a highway dating back to the nineteenth century. The resident requested that the Town Council make a representation to the Highway Authority that Upper School Lane is obstructed.

4.3 Police Matters

None

5. Council Minutes

149/19-20 RESOLVED

That the minutes of the Ordinary Meeting of the Town Council held on Monday 7th October 2019 are approved and adopted as a true and accurate record of the meeting.

6. Items for exclusion of public

None

7. Planning Matters

7.1 Planning Applications

150/19-20 RESOLVED

To resubmit the objection to planning application 19/00809/FL to vary the conditions 5 and 7 pursuant of 14/00901/FL which was discussed at the September 2019 Council Meeting.

151/19-20 RESOLVED

To note the schedule of planning applications.

7.2 Planning Decisions

152/19-20 RESOLVED

To note the schedule of planning decisions.

Ahead of the next item agenda item Cllr A. Dale, Cllr P. Parkin, Cllr A. Powell and Cllr R. Welton declared a non-pecuniary interest as Cabinet Members of North East Derbyshire District Council and Cllr A. Dale also declared a non-pecuniary interest as Deputy Lead of North East Derbyshire District Council.

8. Motion: Originally proposed by Cllr A Foster and Seconded by Cllr A Powell

Dronfield Town Council (DTC) to write to North East Derbyshire District Council (NEDDC) about a review of the Manor Farm development. DTC would like to express again their concerns about the loss of parking spaces around the Town in general and the lack of smaller dwellings to suit elderly accommodation. DTC would like to ask NEDDC to consider a development that would focus on the Manor Farm buildings and offer smaller accommodation for the elderly and keep the existing public car park in its entirety.

In the absence of Cllr. A. Foster the motion was proposed by Cllr R. Welton was seconded by Cllr A. Powell. A number of members spoke about the aging population in Dronfield and the need for more housing for the elderly and also the need for free car parking to help support the business in the Civic Centre.

153/19-20 RESOLVED

To write to NEDDC to request that they consider a development that would focus on the Manor Farm building and offer smaller accommodation for the elderly and keep the existing public car park in its entirety.

9. Outside Services Report

The following tasks have been carried out during the month of October 2019.

Staff – During the month of October the Outside Services Team have had to prioritise the various tasks we have, due to only having 3 members of staff carrying out all the duties. I have had 2 members of staff off sick over the last month.

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. New dog bins have been ordered to replace some of the existing ones that require replacing.

Play Areas – Maintenance continues on the play areas.

Cemetery - The baskets are emptied around the Cemetery on a Monday and Friday. The toilets are checked and cleaned and opened before any funeral or Garden of Rest takes place. The grass is being cut twice a month and will be cut on the alternate weeks from when we cut the DTC areas. We will be cutting the grass next week in the cemetery and should be the last cut for the year.

Church Clock – One of the weights that control the chimes had come off one of the pulleys, this was mended last week when the clock maintenance company attended site to rectify the

problem. We had to make an access point by removing some of the wooden panel; this has been replaced with a new panel which is easily removed to gain access if required in the future.

Cliffe Park – The outside Services open the park in the mornings and check the lodge is set up and ready for any users when required. The park is now maintained by Outside Services and the maintenance is being done on a fortnightly basis. The grass has been cut last week and hopefully this will have been the last cut.

Grass Cutting – All DTC areas are being cut twice a month; this includes all large open spaces, play areas and all smaller owned areas. Due to the weather changing last week will hopefully have been the last cut.

Flower Beds – The flower beds have had all the summer plants removed. We have started to install the winter bedding plants and this will take around 5-6 days for the plants to be planted. We have 6000 plants to be planted around the Town.

Civic Hall window boxes - The window boxes will be removed this year to allow us to clean out the boxes and also install new capillary matting in the bases. We have new inserts that allow us to install the window boxes when they have been cleaned out and next year we have inserts that will be filled with plants separately and we just have to insert them into the window boxes.

Noticeboards – All the notice boards have been cleaned of any old notices and any non-charity notices removed. There is a notice placed on each board stating what the boards are to be used for and what notices and sizes should be placed on the boards.

Allotments – All the water has been turned off, taps left open to drain water out, so taps wont freeze with the water in the tap and meter readings taken

Tree works – There are a few areas where some tree works is being done, they include

Cemetery – fell two Cherry trees, (TPO waiting for permission from NEDDC)

The following works will be carried out on the 21/11/19;

Hilltop – removal of Holly bushes and self-setters,

Great Croft – reduction and cut back overhanging branches,

Wreakes Lane – fell two trees next to railway (as agreed with the scouts)

Sheffield Road – remove dead tree. – 26 /11/19

There are a few more locations to look at with Underwoods to establish if any work is required on some locations.

Banners - The Outside Services have removed the 7 banners for the Neighbourhood Plan and one from the Civic Hall.

Remembrance Sunday – Outside Services staff have been installing the poppies onto the lampposts around the Town, we have purchased some more poppies which will give us a total of around 180 poppies to go out, and we are covering more areas around the Town.

Other Tasks - Agendas and other DTC material placed on notice boards and are removed when meetings/events have taken place. Various reports have actioned around the Town..

154/19-20 RESOLVED

That the Outside Services report is noted.

10. Meeting Reports

10.1 Gritting Committee held on 14th October 2019

Members received a report from the Gritting Committee.

155/19-20 RESOLVED

To note the minutes of the meeting.

10.2 Parks & Recreation Committee held on 21st October 2019

Members received a report from the Parks & Recreation Committee.

156/19-20 RESOLVED

That the Terms of Reference for the Parks and Recreation Committee are approved.

157/19-20 RESOLVED

That the quote of £3,100 + VAT to make and install the steps at Lundy Road play area is approved on the basis that the suppliers ensure the steps comply with a playground inspection and make the offer for the suppliers to meet with the independent playground inspector. The guarantee and turn-around time are to also be confirmed with the supplier.

158/19-20 RESOLVED

That Marsh Avenue play area is prioritised and that quotes are gained to install low level fencing and replace the current climbing frame with a new multi-purpose play unit plus any additional equipment which can fit within the new fenced off area.

159/19-20 RESOLVED

That the council consider the possibility of purchasing the equipment and having separate contractors to install the equipment and soft surfacing as required.

160/19-20 RESOLVED

To note the minutes of the meeting.

10.3 Properties Advisory Committee held on 21st October 2019

Members received a report from the Properties Advisory Committee.

161/19-20 RESOLVED

That the Terms of Reference for the Properties Committee are approved.

162/19-20 RESOLVED

That all groups currently receiving a special rate at the Civic Hall and/or Gosforth Lodge continue to remain on that rate, however any new bookings must abide by the set rates.

163/19-20 RESOLVED

That the rates including VAT at the Civic Hall and Gosforth Lodge are rounded up and that the minimum hire charge at Gosforth Lodge be reduced to two hours from April 2020.

164/19-20 RESOLVED

That a new block charge for using the sound and lighting equipment at the Civic Hall be introduced which would be £10 including VAT for local community groups, £20 including VAT for non-S18 community groups and £40 including VAT for commercial groups, to be introduced from April 2020.

165/19-20 RESOLVED

To note the minutes of the meeting.

10.4 Budget Advisory Committee held on 21st October 2019

Members received a report from the Budget Advisory Committee.

166/19-20 RESOLVED

To note the minutes of the meeting.

11. Grants Committee Update

Cllr M. Hanrahan gave an update from the Grants Committee following the previous Council Meeting.

167/19-20 RESOLVED

That a grant of £280 is given to Gosforth Pre-School.

168/19-20 RESOLVED

That a grant of £273 is given to Dronfield2gether.

12. Town Clerk's Report

Members received a report from the Town Clerk

Items for Decision

PCSO Flowers has made a request for free usage of Gosforth Lodge to host Extreme Wheels every Monday evening from 11th November through to the end of March 2020 (20 weeks) to provide somewhere for younger people to go. The cost of this booking would normally be £46.75 per week.

Items for Information

The Referendum for the Dronfield Neighbourhood Plan took place on Thursday 24th October 2019. North East Derbyshire District Council have declared the results of the votes cast as follows:

Number of votes cast in favour of a yes - 88.78%

Number of votes cast in favour of a no - 10.78%

Number of ballot papers rejected for being unmarked or wholly void for uncertainty - 0.44%

The Counting Officer at North East Derbyshire District Council has therefore declared that more than half of those voting have voted in favour of the Neighbourhood Plan.

Correspondence Received

Derbyshire County Council – Traffic Regulation Orders for various streets around Dronfield (circulated electronically)

DALC Circular 11-2019 and AGM Papers (circulated electronically)

Stagecoach Buses Consultation – An email from a local resident concerning the consultation being carried out by Stagecoach Buses, please note the Town Council were not included as part of the consultation (circulated electronically)

NEDDC – Invitation to speak at the Planning Committee meeting being held on Tuesday 5th November regarding planning application 19/00809/FL - Application to vary conditions 5 (Method statement) and 7 (Implementation Plan and Timetable) pursuant of 14/00901/FL (Amended title/Amended plans). Any responses must be received by NEDDC by 10am on Monday 4th November (circulated electronically)

Lee Rowley MP – An email was received from Lee Rowley MP informing members of the moratorium on fracking which had been announced by the Government.

169/19-20 RESOLVED

To gain more information about the activities that Extreme Wheels are planning to host in Gosforth Lodge and inform them that a Monday evening booking would conflict with another booking and then to refer their request to the Grants Committee.

170/19-20 RESOLVED

To write to Stagecoach expressing the Town Council's concerns over the proposed changes to bus services running through Dronfield.

171/19-20 RESOLVED

To write to Lee Rowley MP expressing thanks on behalf of the Town Council for the work he has undertaken against fracking and the Town Council would also like to express their thanks to local residents and community groups who have also campaigned against fracking.

13. Financial Reports

Members received income and expenditure Reports, bank reconciliations, schedule of receipts and schedule of payments for September 2019.

172/19-20 RESOLVED

To approve Payments of £106,401.53 for September 2019.

173/19-20 RESOLVED

To note the schedules of Receipts for September 2019.

174/19-20 RESOLVED

To note the Bank Reconciliations at 30th September 2019

175/19-20 RESOLVED

To note the Income and Expenditure at 30th September 2019

16. Exclusion of the Press and Public

176/19-20 RESOLVED

That in view of the confidential nature of the business about to be transacted it is advisable in the public interest, that the press and public be temporarily excluded and they are instructed to withdraw.

17. Meeting Reports

Properties Committee held on 21st October 2019

Members received the confidential section of the report from the Properties Committee.

177/19-20 RESOLVED

To note the updates given on the unit lease, the Civic Hall lease and the Café lease at Cliffe Park.

The meeting closed at 8:30pm.

Chairman:.....Date:.....

CHAIRMANS INITIALS

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 4 NOVEMBER 2019

Reference	Applicant	Location	Details
19/00809/FL	C/O Neil Twigg	Land To The Rear Of 14 To 22 Green Lane And 4 To 16 Park Avenue Dronfield	Application to vary conditions 5 (method statement) and 7 (implementation plan and timetable) pursuant of 14/00901/FL (amended title/amended plans)
19/00977/FL	Mrs A Cropley	Stable Building And Land South Of Cowley Lane Dronfield	Construction of a manège.
19/00987/ CATPO	Mr M Kirk	Dronfield Hall Barn High Street	Application to fell a group of Cypress trees and 1no Ash tree covered by Dronfield Conservation Area
19/00988/FL	Mr & Mrs Kavangh	17 Green Lea	Application to fell a group of Cypress trees and 1no Ash tree covered by Dronfield Conservation Area
19/00990/TPO	Mr R Brown	145 Carr Lane	Application for crown lift of 2no Copper Beech (T17+T18) and crown reduction, removal of branches and dead wood of 1no Willow (T16) covered by NEDDC TPO 103 (Part 1)
19/00993/FLHPD	Mr N Ellis	34 Hilltop Road	Notification of prior approval for a proposed larger home extension comprising single storey rear extension
19/00994/FLH	Mrs S Whitfield	55 Holmesdale Road	Provision of disabled external access to side door. Works for external step lift and revised path access to side entrance door.(Revised scheme of 17/00370/FLH)
19/01001/FLH	Mr P Holmes	4 Stonelow Road	Proposed Single Storey Front Garage Extension with room in roof space, alterations and new access
19/01024/TPO	Dronfield Town Council	Dronfield Cemetery Cemetery Road	Application to fell 2 Cherry Trees covered by NEDDC Tree Preservation Order No 17 (A1)
19/01046/ AMEND	Mr J Singleton	1 Millstone Close	Non-Material amendment pursuant of 19/00742/FLH to reduce footprint of extension, change roof pitch on kitchen extension 10° to 12.5°
19/01051/FLH	C Footitt	44 Ravensdale Road	Application for two storey rear extension

19/01054/FLH	Mr C Chadwick	28 Ennerdale Close	Removal of the external conservatory and replacement with a single-storey rear extension. Creation of a new porch and relocation of the front entrance to the principal facade.
19/01057/FLH	Mr & Mrs Clements	53 Barnes Avenue	Application for removal of garage and conservatory, proposed single storey rear sitting room extension, single storey front entrance hall extension and front forecourt alterations for additional car space
19/01061/FL	Mrs S Wragg	2 Gomersal Lane	Proposed Extensions and Alterations to Single Storey Building
19/01062/FLH	Mr & Mrs P Muncy	26 Frithwood Drive	Application for single storey side and rear extensions and raised decking area

DRAFT

At: 09:28

BANK ACCOUNT-NO 1

List of Payments made between 01/09/2019 and 30/09/2019

Date Paid	Payee Name	Cheque Ref	Amount Paid	Authorized Ref	Transaction Detail
02/09/2019	Yorkshire Water	ddr	108.89		Water - Cemetery 25.5-15.8.19
02/09/2019	O2 Direct Debit	ddr2	31.03		Line Rental Subs - Mobile
02/09/2019	Public Works Loan Board	ddr4	3,456.25		PWLB - Loan/Interest
05/09/2019	NEDDC - COAL ASTON	ddr10	432.00		Rates 2019/20 - Coal Aston
05/09/2019	Gamma Business Communications	ddr11	116.57		Telephone - Civic - August
05/09/2019	Post Office Ltd	ddr5	3,600.85		Tax & NI - August 19
05/09/2019	NEDDC - CHURCH ST CAR PARK	ddr6	119.00		Rates - 2019/20 - Church Street
05/09/2019	NEDDC CLIFF PARK	ddr7	486.00		Rates 2019/20 - Gosforth Lodge
05/09/2019	NEDDC - DRONFIELD	ddr8	147.00		Rates 2019/20 - Dron Woodhouse
05/09/2019	NEDDC - CIVIC HALL	ddr9	2,455.00		Rates 2019/20 - Civic Hall
08/09/2019	HSBC Bank Plc	ddr12	29.89		HSBC - Bank Charges- Jul/Aug
09/09/2019	The Post Office Ltd	DVLA ddr	260.00		NV55 JXR - Vehicle Tax 19/20
09/09/2019	OPUS - 42 Cemetery Road (Lodge)	ddr13	57.47		Electric - Cemetery -Jul/Aug
09/09/2019	Plusnet PLC	ddr14	52.72		Broadband - Civic Hall - Sept
10/09/2019	Frama Smart Mailing	ddr15	200.00		Franking Machine - Postage
10/09/2019	TALKTALK DIRECTDEBIT	ddr16	27.00		Broadband - Works Unit-Sept
13/09/2019	HSBC Bank Plc	ddr18	38.60		Electronic Bank Charges-July
13/09/2019	Water Plus	ddr19	582.79		Water - C/Hall - 29.4-28.8.19
13/09/2019	BACS Salaries - September	BACS	16,766.06		BACS Salaries - September
16/09/2019	HMRC	DDR	11.77		Interest on Late Payment 17/18
16/09/2019	Frama Smart Mailing	DDR	126.00		Franker rental - Oct19-Jan20
16/09/2019	Flogas Britain Ltd	DDR2	66.16		Gas - Coal Aston Pav-Jun-Aug
16/09/2019	NEDDC - WORKS UNIT	DDR3	476.00		Rates 2019/20 - Works Unit
16/09/2019	NEDDC Cemetery Lodge	DDR4	614.00		Rates 2019/20-Cemetery/Chapel
17/09/2019	BACS B/L Pymnt Page 2456	BACS Pymnt	22,554.86		BACS B/L Pymnt Page 2456
17/09/2019	FuelGenie	ddr	393.89		Fuel for Vehicles - August
20/09/2019	British Gas Trading Ltd	ddr2	319.46		Gas - Civic Hall - August
20/09/2019	Contract Natural Gas Ltd	ddr3	50.69		Gas - Stonelow - August
20/09/2019	Contract Natural Gas Ltd	ddr4	114.99		Gas - Gos Lodge - August
23/09/2019	O2	DDR	3.75		Cemetery Mobile - Final Paym
23/09/2019	OPUS - Coal Aston Pavilion	ddr10	40.97		Electric-CAston pav - Aug
23/09/2019	OPUS - Unit Callywhite Lane	ddr12	202.06		Electric-Works Unit - Aug
23/09/2019	OPUS - Church Street	ddr13	13.90		Electric -Church St C/Park-Aug
23/09/2019	OPUS - Civic Hall	ddr14	739.48		Electric-Civic Hall - Aug
23/09/2019	OPUS - Main Pavilion Stonelow	ddr15	240.71		Electric-main pav s/low - Aug
23/09/2019	OPUS - Cliffe Park	ddr16	834.41		Electric-Cliffe Park - August
23/09/2019	Water Plus	ddr5	14.70		Water - CP Bowling 17.5-7.9.19
23/09/2019	IRIS Payroll Solutions Ltd	ddr6	22.85		auto enrolment package-Aug
23/09/2019	Spitfire Network Services Ltd	ddr7	39.60		Alarm line rental - Sept
23/09/2019	Personnel Advice & Solutions L	ddr8	120.00		Purchase Ledger Payment
23/09/2019	OPUS - Small Pavilion Stone	ddr9	33.03		Electric - s/low smi pav -Aug
24/09/2019	BACS B/L Pymnt Page 2464	BACS Pymnt	390.00		BACS B/L Pymnt Page 2464
24/09/2019	BACS B/L Pymnt Page 2465	BACS Pymnt	200.00		BACS B/L Pymnt Page 2465
24/09/2019	NEST	DDR	105.95		NEST- Pension deductions Sept
24/09/2019	D.E.A	DDR	168.91		Attachment Order-Sept Payment
25/09/2019	PHS Group Plc	ddr	91.80		Duty of care-Oct19-Sept 20
26/09/2019	Yorkshire Water	ddr2	40.79		Water-S/Low Fields24.7-12.9.19

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BANK ACCOUNT-NO 1

List of Payments made between 01/09/2019 and 30/09/2019

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
26/09/2019	IDMobile	ddr3	5.00		Sim card for tablet - Sept
30/09/2019	Water Plus	ddr	92.91		Water - Cemetery-18.5-8,9,19
30/09/2019	Westfield Health Direct D	ddr4	66.15		Westfield deductions -Sept
30/09/2019	Metro (Dronfield) Limited	ddr5	49,239.60		Civic Hall Rent-Oct-Dec

Total Payments 106,401.53

At : 09:28

BANK ACCOUNT-NO 1

Cash Received between 01/09/2019 and 30/09/2019

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/09/2019	Sales Recpts Page 4133		Sales Recpts Page 4133	89.22
02/09/2019	Sales Recpts Page 4122		Sales Recpts Page 4122	1,570.00
05/09/2019	Sales Recpts Page 4123		Sales Recpts Page 4123	5.00
05/09/2019	Sales Recpts Page 4131		Sales Recpts Page 4131	23.22
05/09/2019	Sales Recpts Page 4132		Sales Recpts Page 4132	74.22
06/09/2019	Sales Recpts Page 4129		Sales Recpts Page 4129	62.40
06/09/2019	Sales Recpts Page 4130		Sales Recpts Page 4130	105.00
07/09/2019	Sales Recpts Page 4128		Sales Recpts Page 4128	14.99
08/09/2019	Sales Recpts Page 4126		Sales Recpts Page 4126	307.00
08/09/2019	Sales Recpts Page 4127		Sales Recpts Page 4127	90.00
09/09/2019	Mr Giles	cash	Market Rent Civic - 9.8/5.9.19	51.50
09/09/2019	Sales Recpts Page 4120		Sales Recpts Page 4120	307.00
09/09/2019	Sales Recpts Page 4121		Sales Recpts Page 4121	1,000.00
09/09/2019	Sales Recpts Page 4124		Sales Recpts Page 4124	50.50
09/09/2019	Sales Recpts Page 4125		Sales Recpts Page 4125	650.00
10/09/2019	Sales Recpts Page 4144		Sales Recpts Page 4144	307.00
10/09/2019	Sales Recpts Page 4145		Sales Recpts Page 4145	36.50
11/09/2019	Sales Recpts Page 4142		Sales Recpts Page 4142	23.22
11/09/2019	Sales Recpts Page 4143		Sales Recpts Page 4143	90.35
13/09/2019	Sales Recpts Page 4134		Sales Recpts Page 4134	468.96
13/09/2019	Sales Recpts Page 4135		Sales Recpts Page 4135	43.30
13/09/2019	Sales Recpts Page 4138		Sales Recpts Page 4138	313.08
13/09/2019	Sales Recpts Page 4139		Sales Recpts Page 4139	3.00
13/09/2019	Sales Recpts Page 4140		Sales Recpts Page 4140	50.50
13/09/2019	Sales Recpts Page 4141		Sales Recpts Page 4141	50.50
14/09/2019	Sales Recpts Page 4137		Sales Recpts Page 4137	62.40
16/09/2019	Sales Recpts Page 4136		Sales Recpts Page 4136	121.20
16/09/2019	Sales Recpts Page 4153		Sales Recpts Page 4153	121.20
17/09/2019	Sales Recpts Page 4151		Sales Recpts Page 4151	36.50
19/09/2019	Sales Recpts Page 4150		Sales Recpts Page 4150	307.00
20/09/2019	Sales Recpts Page 4161		Sales Recpts Page 4161	2,235.00
23/09/2019	Mr Giles	cash	Market Rent 12 & 19.9.19	102.50
23/09/2019	Sales Recpts Page 4146		Sales Recpts Page 4146	1,022.74

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BANK ACCOUNT-NO 1

Cash Received between 01/09/2019 and 30/09/2019

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
23/09/2019	Sales Recpts Page 4147		Sales Recpts Page 4147	66.30
23/09/2019	Sales Recpts Page 4149		Sales Recpts Page 4149	307.00
23/09/2019	Sales Recpts Page 4152		Sales Recpts Page 4152	50.50
23/09/2019	Sales Recpts Page 4157		Sales Recpts Page 4157	307.00
24/09/2019	NEDDC - Precept 2nd Payment	bacs	NEDDC - Precept 2nd Payment	411,491.10
24/09/2019	Sales Recpts Page 4155		Sales Recpts Page 4155	135.60
24/09/2019	Saxton Mee	bacs	Lodge Rent/ Water/Agent Fees	795.80
25/09/2019	Peel - duplicate payment	bacs	Peel - duplicate payment	100.00
25/09/2019	Sales Recpts Page 4156		Sales Recpts Page 4156	100.00
26/09/2019	Sales Recpts Page 4154		Sales Recpts Page 4154	422.32
26/09/2019	Sales Recpts Page 4158		Sales Recpts Page 4158	307.00
27/09/2019	Sales Recpts Page 4159		Sales Recpts Page 4159	126.36
27/09/2019	Sales Recpts Page 4160		Sales Recpts Page 4160	23.22
30/09/2019	Sales Recpts Page 4162		Sales Recpts Page 4162	33.15
30/09/2019	Sales Recpts Page 4163		Sales Recpts Page 4163	669.20
30/09/2019	Sales Recpts Page 4164		Sales Recpts Page 4164	50.50
Total Receipts				424,780.05