

## **MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL**

**HELD AT GOSFORTH LODGE, ON MONDAY 4th APRIL 2022**

**Present:** Councillors S. Burkitt, L. Deighton, M. Emmens, M. Hanrahan, M. Ireland, W. Jones, A. Powell, R. Spooner, R. Welton and P. Wright

**In Attendance:** J. Mitchell (Town Clerk), M. Keys (Assistant Clerk) and one member of the public.

### **1. Apologies**

Apologies were received from Councillors T. Collins, A. Dale, A. Foster, M. Foster, R. Gilmore, R. Hall, V. Kirk, P. Parkin and K. Tait.

### **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**

There were no comments on planning matters.

#### **4.2 General Matters**

A representative from Dronfield Running Club spoke about a new proposed running event and the subsequent organisational details.

#### **4.3 Police Matters**

There were no police in attendance, but a monthly report had been circulated to members.

#### **301/21-22 RESOLVED**

To note the police report and newsletter

### **5. Council Minutes**

The minutes from the Council Meeting held on Monday 7th March 2022 were presented to the meeting.

#### **302/21-22 RESOLVED**

That the minutes of the Town Council Meeting held on Monday 7th March 2022 are approved and adopted as a true and accurate record of the meeting.

### **6. Items for exclusion of public**

There were no additional items for exclusion of the public.

### **7. Planning Matters**

#### **7.1 Planning Applications**

Members were presented with a list of the latest planning applications.

#### **303/21-22 RESOLVED**

To object to planning application 21/01443/FL on the grounds that it is contrary to policies E2, E4 and D3 in the Dronfield Neighbourhood Plan.

### **304/21-22 RESOLVED**

To object to planning application 22/00002/AD on the grounds that it is contrary to the policies E2 and D3 in the Dronfield Neighbourhood Plan.

### **305/21-22 RESOLVED**

To write to North East Derbyshire and District Council to request a site visit regarding application 22/00295/OL, regarding concerns of over-development of the site.

Cllr A. Powell abstained from these votes due to his position on the planning committee at District Council.

### **7.2 Planning Decisions**

Members were presented with a list of the latest planning decisions.

### **306/21-22 RESOLVED**

To note the list of planning decisions.

## **8. Outside Services Report**

The following tasks have been carried out up to 23<sup>rd</sup> March 2022.

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. The play areas are given a visual inspection and anything that requires attention is entered into the play area sheets kept at workshop on return from emptying the bins.

Cemetery - The baskets are emptied around the Cemetery on a Monday and Friday and outside services staff spent some time over the last few weeks clearing the fallen branches/twigs from all around the Cemetery.

Open spaces – Outside services staff have litter picked all Town Council open spaces and play areas.

Dronfield Woodhouse Tennis Courts – The tennis courts have had the surface painted the same colour as Coal Aston tennis courts. All the works are now completed. We are now waiting for the tennis nets to be installed, which should be installed w/c 28<sup>th</sup> March.

Dogs on Lead Signs – The signs have been installed in the following areas –

Sindelfingen Park x 3

Hilltop x 3

Birches Fold x 3

Cliffe Park – Outside services staff have removed the 4 picnic benches that were located at the top of Cliffe Park for health and safety reasons. Outside services staff have also been opening the toilets at Cliffe Park each morning and opening the lodge to let the groups in to use the lodge.

Cliffe Park Bowling – Outside services staff have removed the worn and torn chain link fencing that was installed behind the shrubbery at the back of the bowling green.

Cemetery Road – A new heavy duty picnic bench has been installed between the 2 benches at Cemetery Road next to the cycle track. It has been installed on top of some paving slabs so that the grass doesn't get worn away and we can still trim the grass around the bench without damaging the bench legs.

Hallowes Lane – The area around the bench and bin has been cleared of all debris and all weeds/shrubbery has been removed.

Cemetery – The 4 benches located next to the chapel have all been pressure washed and cleaned.

Grass Cutting – Grass cutting has commenced for this year with the first cuts being done within the Cemetery and will be cut on a fortnightly basis. The areas of Town Council owned land will start to be cut once finished in the cemetery and again will be cut fortnightly.

Play Areas

Birches Fold

Cliffe Park

Hilltop

Moonpenny Way

Sindlefingen Park

Stonelow

Lundy Rd

Marsh Ave.

Cemetery Rd – Investigated the roundabout not moving freely, Kompan have been informed.

Dronfield Woodhouse

Tennis courts

Dronfield Woodhouse – Courts have been painted and lined, waiting on tennis nets to be installed.

Coal Aston

Cliffe Park

Bowling Greens

All bowling greens are still closed for winter.

Other Tasks

Agendas placed on notice boards and are removed when meetings/events have taken place.

Various reports have been actioned around the Town.

Cllr Spooner queried the removal of picnic benches from Cliffe Park. The Clerk confirmed the item it would be on the agenda for the next committee meeting to discuss possible replacements.

**307/21-22 RESOLVED**

The outside services report was noted.

**9. Meeting Reports**

**9.1 Parks and Recreation Advisory Committee**

Members received a copy of the minutes for the Parks and Recreation Advisory Committee meeting held on 21<sup>st</sup> March 2022.

**308/21-22 RESOLVED**

That the Terms of Reference for the Parks & Recreation Advisory Committee were approved.

**309/21-22 RESOLVED**

To gain a quote to repair just the roundabout at Sindelfingen Park and authority to approve the quote is delegated to the Town Clerk in consultation with the Chair of the Committee.

**310/21-22 RESOLVED**

To grant permission for Dronfield Town FC to use Cliffe Park as part of the course for their 10K pending receipt of a copy of their public liability insurance.

**311/21-22 RESOLVED**

To adopt the Commercial Use of Parks Policy.

**312/21-22 RESOLVED**

To defer a decision for Dronfield Running Club to use Hilltop park for a running event pending the running club presenting more detailed plans for their event.

**313/21-22 RESOLVED**

To note the minutes for the Parks and Recreation Advisory Committee meeting held on 21<sup>st</sup> March 2022.

**9.2 Road Safety Advisory Committee**

Members received a copy of the minutes for the Road Safety Advisory Committee meeting held on 22<sup>nd</sup> March 2022.

**314/21-22 RESOLVED**

That the Terms of Reference for the Road Safety Advisory Committee were approved.

**315/21-22 RESOLVED**

That four sites are proposed as locations for speed indicator devices - Carr Lane, Gosforth Drive, Bowshaw and Eckington Road – and that it is approved to purchase 2 x boxes, 4 x solar devices and 4 x back plates at an estimated cost of £6,600, pending three quotes plus installation costs and to delegate the decision of which supplier and installer to use to the Town Clerk in consultation with the Chair of the Road Safety Committee.

**316/21-22 RESOLVED**

To approve to apply for a licence, under s115e of Highway Act 1980, to situate planters at the junction of School Lane and Appletree Drive with the cost of the licence and the planters to be met by Cllr A. Dale from the Community Leadership Fund and the planters to be owned by the Town Council but to be maintained by Dronfield Junior School.

**317/21-22 RESOLVED**

To note the minutes for the Road Safety Advisory Committee meeting held on 22<sup>nd</sup> March 2022.

### **9.3 Cemetery Advisory Committee**

Members received a copy of the minutes for the Cemetery Advisory Committee meeting held on 22<sup>nd</sup> March 2022.

#### **318/21-22 RESOLVED**

That the Terms of Reference for the Cemetery Advisory Committee were approved.

#### **319/21-22 RESOLVED**

To approve the quote from Underwood Tree Surgeons to carry out the necessary tree maintenance in the Cemetery at a cost of £7,920 + VAT.

#### **320/21-22 RESOLVED**

To note the minutes for the Cemetery Advisory Committee meeting held on 22<sup>nd</sup> March 2022.

### **9.4 Grants Advisory Committee**

Members received a copy of the minutes for the Grants Advisory Committee meeting held on 28<sup>th</sup> March 2022.

#### **321/21-22 RESOLVED**

The Terms of Reference for the Grants Advisory Committee were approved.

#### **322/21-22 RESOLVED**

Approval that no funds should be awarded to the Scouts or St Johns Ambulance.

#### **323/21-22 RESOLVED**

To note the minutes for the Grants Advisory Committee meeting held on 28<sup>th</sup> March 2022.

Cllr Spooner requested the remaining budget figure is removed from the minutes.

### **9.5 Properties Advisory Committee**

Members received a copy of the minutes for the Properties Advisory Committee meeting held on 28<sup>th</sup> March 2022.

#### **324/21-22 RESOLVED**

To approve the quote of £1,950 + VAT to value seven areas of unregistered land owned by the Town Council.

#### **325/21-22 RESOLVED**

To delegate to the Town Clerk in consultation with the Chair of the Properties Committee which quote to accept for the reinstatement building costs pending revised quotes without the inclusion of the Civic Hall and possibly the Gorsey Brigg Scout Hut.

#### **326/21-22 RESOLVED**

To accept a quote of £657 + VAT to repair the Church Clock.

#### **327/21-22 RESOLVED**

To refer Dronfield Henry Fanshaw School to work with the Lea Brook Valley Project on plans for the ongoing maintenance of Dronfield Nature Park.

### **328/21-22 RESOLVED**

To note the minutes for the Properties Advisory Committee meeting held on 28<sup>th</sup> March 2022.

### **9.6 Events Advisory Committee**

The meeting was cancelled due to not being quorate.

### **9.7 Environmental Advisory Committee**

Members received a copy of the minutes for the Environmental Advisory Committee meeting held on 30<sup>th</sup> March 2022.

### **329/21-22 RESOLVED**

To accept the quote of £1,300 plus VAT for planting and maintenance of the annual wildflower meadows at Sindelfingen Park and £850 plus VAT for annual maintenance at Hilltop.

### **330/21-22 RESOLVED**

To not to fund the Compost Storage Bays at a cost of £11,418.

### **331/21-22 RESOLVED**

To note the minutes for the Environmental Advisory Committee meeting held on 30<sup>th</sup> March 2022.

### **9.8 Budget Advisory Committee**

Members received a copy of the minutes for the Budget Advisory Committee meeting held on 4<sup>th</sup> April 2022.

### **332/21-22 RESOLVED**

To close a dormant bank account and transfer the balance of £1.77 to the main account.

### **333/21-22 RESOLVED**

To note the minutes for the Budget Advisory Committee meeting held on 4<sup>th</sup> April 2022.

## **10. Town Clerk Report**

### **Items for Decision**

No items for decision.

### **Items for Information**

**Derbyshire County Council** – Initial consultation to make changes to the speed limit on the B6057. The new proposal includes;

The existing 40mph Speed Limit on the B6057 from the A61 Roundabout to the existing 30mph limit near the Coach and Horses Public House is proposed to be changed to a 30mph Speed Limit. The proposed change to a 30mph Speed Limit will include the Dronfield Toby Carvery and residential properties, which directly access onto the B6057.

Initial feedback is requested by 5<sup>th</sup> April 2022

**Police & Crime Commissioner** – Councillor briefing regarding the trial of speed indicator devices and the opportunity for parish councils to be involved following the agreement of the Trial at the 10th March Cabinet Meeting of Derbyshire County Council.

**NEDDC** - is consulting on its Gambling Act 2005 Policy (Statement of Licensing Principles). This consultation will close on 22 April 2022.

**Correspondence Received**

**Derbyshire Building Control Partnership** – Street name and numbering

Location: Land To The Rear Holmley Lane Coal Aston Dronfield Derbyshire S18 3DA

Proposal: New postal addresses for 2 new dwellings (barn conversion) and 1 street name

Requested Street Name - 1. Deakon View

**Derbyshire Building Control Partnership** – Street name and numbering

Location: Land To The Rear Of 14 To 22 Green Lane And 4 To 16 Park Avenue

Proposal: New postal addresses for 8 new dwellings with 1 new street name

Requested Street Name – 1. Park View Lane

**334/21-22 RESOLVED**

To note the Town Clerk's report.

**11. Financial Report**

Members received an income and expenditure report, bank reconciliations and the schedule of receipts and schedule of payments for February 2022.

**335/21-22 RESOLVED**

The payments of £60,592.54 were approved.

**336/21-22 RESOLVED**

To note the schedule of receipts for February 2022.

**337/21-22 RESOLVED**

To note the Bank reconciliations for the period ending 28<sup>th</sup> February 2022.

**338/21-22 RESOLVED**

To note the income and expenditure for the period 28<sup>th</sup> February 2022.

**12. Exclusion of the Press and the Public**

**339/21-22 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.

**13. Personnel Committee Meeting**

Members received a copy of the minutes from the Personnel Advisory Committee meetings held on 28<sup>th</sup> March and 4<sup>th</sup> April 2022.

**340/21-22 RESOLVED**

That the current years NEST contributions are corrected and that for past years and employees, NEST is informed of the incorrect contributions and the Council claims a repayment, the tax relief through payroll is then repaid to HMRC and the overpayment is requested back from employees.

**341/21-22 RESOLVED**

That all employees affected by the incorrect holiday calculations are informed that their correct contracted holiday hours will be applied for the forthcoming year.

**342/21-22 RESOLVED**

That D. Edgerton be offered the position of Responsible Finance Officer on a non-NJC contract for 20 hours per week.

**343/21-22 RESOLVED**

To note the minutes for the Personnel Advisory Committee meeting held on 28<sup>th</sup> March and 4<sup>th</sup> April 2022

The meeting closed at 9:03pm.

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

DRAFT

|                        |
|------------------------|
| CHAIRMAN'S<br>INITIALS |
|------------------------|



**DRONFIELD TOWN COUNCIL - PLANNING APPLICATIONS**

**SUBMITTED TO COUNCIL ON MONDAY 4<sup>th</sup> APRIL 2022**

| <b>No</b> | <b>Reference</b> | <b>Applicant</b>                        | <b>Location</b>                          | <b>Details</b>   |
|-----------|------------------|---|--|--|
| 1         | 21/01443/FL      | Mr. Adeal Ali                           | 1 Chesterfield Road<br>Dronfield S18 2XA | Change of Use from Office (Class E) to hot food takeaway (Sui Generis) with new extractor flue and associated alterations (Conservation Area/Affecting the setting of a Listed Building) (Amended Plans)   |
| 2         | 22/00174/LB      | The Forge<br>Church Street<br>Dronfield | The Forge Church<br>Street Dronfield     | Application for listed building consent for the formation of new mezzanine to rear of atrium for additional outdoor covered seating for customer use:<br>Alterations to glazing to provide sliding doors to access mezzanine proposed : Replacement of existing first floor timber door to church street with fixed glazed window. ( Listed building/Conservations Area) |
| 3         | 22/00175/FL      | The Forge<br>Church Street<br>Dronfield | The Forge Church<br>Street Dronfield     | Application for the formation of new mezzanine to rear of atrium for additional outdoor covered seating for customer use.<br>Alterations to glazing to provide slidins doors to access mezzanine proposed. Replacement of existing first floor timber door to church street with fixed glazed  |

|    |                 |                        |  |   |
|----|-----------------|------------------------|--|---|
|    |                 |                        |  | window. (Listed Building/Conservation Area)   |
| 4  | 22/00183/FLH    | Mrs S Keith            | 26 Kilburn Road<br>Dronfield<br>Woodhouse<br>Dronfield S18 8QA | Demolition of conservatory and construction of single storey rear extension and alteration to openings                              |
| 5  | 22/00187/FLH    | Mr & Mrs Fraser        | 2 Palmer Crescent<br>Dronfield S18 1XW                         | Demolition of front conservatory and construction of single storey front extension and new first floor over existing side extension |
| 6  | 22/00002/AD     | Mr Adeal Ali           | 1 Chesterfield Road<br>Dronfield S18 2XA                       | Proposed illuminated signage for takeaway premises (Conservation Area)(Amended Plans)   |
| 7  | 22/00204/FLHPD  | Mr Carl Stuart         | 70 Carr Lane<br>Dronfield<br>Woodhouse<br>Dronfield            | Application under the neighbour notification scheme for a single storey rear extension  |
| 8  | 22/00228/DISCON | Rob Walker             | Ford Farm The Ford<br>Ridgeway                                 | Discharge of Conditions 3 (Roofing), 4 (Walls), 5 (Timber Report), 6 (Stone), 7 (Mortar) and 8 (Joinery) pursuant to 20/00443/LB    |
| 9  | 22/00236/FLH    | Miss Millicent Stanley | 29 Bents Crescent<br>Dronfield S18 2EY                         | Demolish existing garage and erect 2 storey side extension  |
| 10 | 22/00237/FLHPD  | Mr Samuel Noble        | 47 Marsh Avenue<br>Dronfield S18 2HA                           | Application under the neighbour notification scheme for a single storey rear extension and alterations to existing openings.        |
| 11 | 22/00238/FL     | Mr And Mrs Piercey     | 12 Park Avenue<br>Dronfield S18 2LQ                            | Demolition of dwelling and creation of new 5 bed dwelling (revised  |

|    |              |                      |  |  |
|----|--------------|----------------------|--|--|
|    |              |                      |  | scheme of 20/00776/FLH)  |
| 12 | 22/00251/FLH | Mr & Mrs Dan Statham | 59 Firthwood Road<br>Coal Aston<br>Dronfield S18 3BX                 | Garage to be converted to a home office. The roof is to be proposed to be raised to 2.95m. |
| 13 | 22/00199/FLH | Mr Scott Ellin       | 20 Meadow Close<br>Coal Aston<br>Dronfield S18 3AR                   | Application for extension over and around existing garage to form additional bedroom       |
| 14 | 22/00203/FLH | Mr Gary Best         | 17 Longcroft Crescent<br>Dronfield<br>Woodhouse<br>Dronfield S18 8QN | Proposed 2 storey side and single storey rear extension.                                   |
| 15 | 22/00268/FL  | Phil Barlow          | 51 - 53 Highfields Road<br>Dronfield S18 1UW                         | Application for erection of freestanding canopy  |
| 16 | 22/00292/FLH | Mr J Straves         | 154 Eckington Road<br>Coal Aston<br>Dronfield S18 3AZ                | Single storey side and rear extension to form dining kitchen along with extended lounge    |
| 17 | 22/00294/FLH | Mr & Mrs Brown       | 3 Netherfields Crescent<br>Dronfield<br>S18 1UX                      | Two storey side extension  |
| 18 | 22/00295/OL  | Mr J Holdsworth      | 92 Hallows Lane<br>Dronfield S18 1UA                                 | Outline application for proposed 4 bed dormer bungalow in the grounds                      |

## BANK ACCOUNT-NO 1

## List of Payments made between 01/02/2022 and 28/02/2022

| Date Paid             | Payee Name                     | Reference  | Amount Paid      | Authorized Ref | Transaction Detail              |
|-----------------------|--------------------------------|------------|------------------|----------------|---------------------------------|
| 01/02/2022            | BACS P/L Pymnt Page 2963       | BACS Pymnt | 3,901.26         |                | BACS P/L Pymnt Page 2963        |
| 01/02/2022            | Cathedral Leasing Ltd          | ddr        | 468.00           |                | Sani Bins- Civic Jan-Dec 22     |
| 01/02/2022            | Water Plus                     | ddr2       | 682.46           |                | Water C/Park 15.10.21-15.1.22   |
| 08/02/2022            | BACS P/L Pymnt Page 2972       | BACS Pymnt | 21,114.95        |                | BACS P/L Pymnt Page 2972        |
| 08/02/2022            | HSBC Bank Plc                  | ddr3       | 10.00            |                | Bank charges 18 Dec- 17 Jan     |
| 09/02/2022            | Business Stream                | ddr4       | 168.31           |                | Water S/low Fields 9.9-25.1.22  |
| 09/02/2022            | OPUS - 42 Cemetery Road (Lodge | ddr5       | 123.50           |                | Electric Cemetery - Dec/Jan     |
| 09/02/2022            | Plusnet PLC                    | ddr6       | 26.53            |                | Broadband-Civic Feb             |
| 09/02/2022            | Water Plus                     | ddr7       | 90.14            |                | Water S/Low fields 15.10-25.1   |
| 10/02/2022            | Water Plus                     | ddr8       | 35.54            |                | Water Bowling CP 17.10-26.1.22  |
| 10/02/2022            | Gamma Business Communications  | ddr9       | 116.26           |                | Telephones Civic- Jan 22        |
| 11/02/2022            | BACS P/L Pymnt Page 2976       | BACS Pymnt | 3,718.85         |                | BACS P/L Pymnt Page 2976        |
| 11/02/2022            | O2 Direct Debit                | ddr2       | 112.39           |                | Mobile Phones - Jan 22          |
| 11/02/2022            | Water Plus                     | ddr3       | 9.12             |                | Water -Stonelow 22.7.21-25.1.22 |
| 11/02/2022            | HSBC Bank Plc                  | ddr4       | 64.24            |                | HSBC Bank Charges - Dec 21      |
| 14/02/2022            | Leaseplan                      | ddrq       | 3,835.88         |                | Annual Lease YM70 WTK           |
| 14/02/2022            | OPUS - Church Street           | ddr Feb4   | 8.93             |                | Electric - The Grange - Jan 22  |
| 15/02/2022            | HSBC Bacs Salaries Feb 22      | FEBSALARIE | 16,978.51        |                | HSBC Bacs Salaries Feb 22       |
| 16/02/2022            | FuelGenie                      | ddr        | 362.40           |                | Fuel for Vehicles - Jan 22      |
| 16/02/2022            | TALKTALK DIRECTDEBIT           | ddr2       | 31.50            |                | Broadband - Works Unit Feb      |
| 17/02/2022            | NEST Feb 22 Contributions      | NEST       | 402.92           |                | NEST Feb 22 Contributions       |
| 17/02/2022            | Business Stream                | ddr        | 14.39            |                | Water -Stonelow 9.9.21-25.1.22  |
| 17/02/2022            | BACS P/L Pymnt Page 2981       | BACS Pymnt | -200.00          |                | BACS P/L Pymnt Page 2981        |
| 18/02/2022            | Business Stream                | ddr        | 98.40            |                | Water - Cemetery 18.11-2.2.22   |
| 18/02/2022            | IRIS Payroll Solutions Ltd     | ddr2       | 23.56            |                | Auto enrolment package - Jan 22 |
| 21/02/2022            | Spitfire Network Services Ltd  | ddr F1     | 39.60            |                | Alarm line rental Feb 22        |
| 21/02/2022            | OPUS - Civic Hall              | ddr        | 549.13           |                | Endergy 06 Jan ot 05 Feb        |
| 21/02/2022            | OPUS - Small Pavillion Stone   | ddr Feb    | 105.16           |                | Energy 06 Jan to 05 feb 22      |
| 21/02/2022            | OPUS - Main Pavillion Stonelow | ddr feb    | 89.48            |                | Electric Main Pav - Jan 22      |
| 21/02/2022            | OPUS - Cliffe Park             | ddr Feb2   | 983.72           |                | Electric Cliff Park - Jan 22    |
| 21/02/2022            | Cricket Shed, Stonelow         | ddr feb3   | 253.40           |                | Electric Cricket shed - Jan 22  |
| 21/02/2022            | OPUS - Coal Aston Pavilion     | ddr feb5   | 25.62            |                | Electric Coal Aston - Jan 22    |
| 21/02/2022            | Post Office Ltd                | ddr        | 4,948.13         |                | Feb 22 Tax & NI                 |
| 22/02/2022            | Personnel Advice & Solutions L | ddr F2     | 120.00           |                | Personnel services February 22  |
| 22/02/2022            | IDMobile                       | ddr Feb    | 12.00            |                | Sim card office - Feb 22        |
| 23/02/2022            | British Gas Trading Ltd        | ddr F3     | 802.88           |                | Gas - Civic Hall - January 22   |
| 23/02/2022            | IDMobile                       | ddr F4     | 6.00             |                | Sim card office - Feb 22        |
| 24/02/2022            | Business Stream                | ddr F5     | 194.20           |                | Civic Hall - Sewerage charges   |
| 24/02/2022            | Cathedral Leasing Ltd          | ddr Feb    | 265.18           |                | Hygiene services - Feb 22       |
| <b>Total Payments</b> |                                |            | <b>60,592.54</b> |                |                                 |

## BANK ACCOUNT - NO 1

## Cash Received between 01/02/2022 and 02/03/2022

| <u>Date</u>           | <u>Cash Received from</u> | <u>Receipt No</u> | <u>Receipt Description</u> | <u>Receipt Total</u> |
|-----------------------|---------------------------|-------------------|----------------------------|----------------------|
| 09/02/2022            | British Gas               | refundddr         | Refund DDR                 | 256.17               |
| 09/02/2022            | British Gas Lite          | redundddr2        | Refund DDR                 | 476.92               |
| 01/02/2022            | Sales Recpts Page 4936    |                   | Sales Recpts Page 4936     | 100.80               |
| 04/02/2022            | Sales Recpts Page 4943    |                   | Sales Recpts Page 4943     | 50.40                |
| 10/02/2022            | Sales Recpts Page 4945    |                   | Sales Recpts Page 4945     | 341.70               |
| 10/02/2022            | Sales Recpts Page 4946    |                   | Sales Recpts Page 4946     | 1,511.00             |
| 10/02/2022            | Sales Recpts Page 4947    |                   | Sales Recpts Page 4947     | 3,986.00             |
| 09/02/2022            | Sales Recpts Page 4948    |                   | Sales Recpts Page 4948     | 44.80                |
| 09/02/2022            | Sales Recpts Page 4949    |                   | Sales Recpts Page 4949     | 95.00                |
| 04/02/2022            | Sales Recpts Page 4950    |                   | Sales Recpts Page 4950     | 2,603.00             |
| 10/02/2022            | Sales Recpts Page 4951    |                   | Sales Recpts Page 4951     | 11.20                |
| 10/02/2022            | Sales Recpts Page 4952    |                   | Sales Recpts Page 4952     | 50.50                |
| 02/02/2022            | Sales Recpts Page 4953    |                   | Sales Recpts Page 4953     | 1,025.10             |
| 01/02/2022            | Sales Recpts Page 4954    |                   | Sales Recpts Page 4954     | 54.60                |
| 08/02/2022            | Sales Recpts Page 4955    |                   | Sales Recpts Page 4955     | 160.00               |
| 08/02/2022            | Sales Recpts Page 4956    |                   | Sales Recpts Page 4956     | 120.00               |
| 07/02/2022            | Sales Recpts Page 4957    |                   | Sales Recpts Page 4957     | 8.00                 |
| 10/02/2022            | Sales Recpts Page 4958    |                   | Sales Recpts Page 4958     | 36.00                |
| 15/02/2022            | Sales Recpts Page 4959    |                   | Sales Recpts Page 4959     | 356.00               |
| 15/02/2022            | Sales Recpts Page 4961    |                   | Sales Recpts Page 4961     | 5.00                 |
| 15/02/2022            | Sales Recpts Page 4962    |                   | Sales Recpts Page 4962     | 5.00                 |
| 15/02/2022            | Sales Recpts Page 4963    |                   | Sales Recpts Page 4963     | 420.00               |
| 17/02/2022            | Sales Recpts Page 4964    |                   | Sales Recpts Page 4964     | 95.00                |
| 17/02/2022            | Sales Recpts Page 4965    |                   | Sales Recpts Page 4965     | 80.00                |
| 21/02/2022            | Sales Recpts Page 4967    |                   | Sales Recpts Page 4967     | 144.00               |
| 02/03/2022            | Sales Recpts Page 4970    |                   | Sales Recpts Page 4970     | 40.00                |
| 02/03/2022            | Sales Recpts Page 4971    |                   | Sales Recpts Page 4971     | 8.00                 |
| 02/03/2022            | Sales Recpts Page 4972    |                   | Sales Recpts Page 4972     | 500.00               |
| 02/03/2022            | Sales Recpts Page 4973    |                   | Sales Recpts Page 4973     | 240.00               |
| 02/03/2022            | Sales Recpts Page 4974    |                   | Sales Recpts Page 4974     | 50.50                |
| 02/03/2022            | Sales Recpts Page 4975    |                   | Sales Recpts Page 4975     | 50.50                |
| 25/02/2022            | Sales Recpts Page 4976    |                   | Sales Recpts Page 4976     | 800.00               |
| 22/02/2022            | Saxton Mee                |                   | Deposit                    | 100.00               |
| 17/02/2022            | SSP Grant Covid           | SSP Grant         | SSP Grant Covid            | 19.47                |
| <b>Total Receipts</b> |                           |                   |                            | <b>13,844.66</b>     |