

Dronfield Town Council

Town Clerk:
Joanne Mitchell



Dronfield Civic Hall
Dronfield Civic Centre
Dronfield, S18 1PD
Telephone: 01246 418573
Email: townclerk@dronfield.gov.uk
Website: www.dronfield.gov.uk

1st November 2022

To: The Chairman and Members of Dronfield Town Council

Dear Councillor,

You are summoned to attend the meeting of Dronfield Town Council to be held on

MONDAY 7th NOVEMBER 2022 AT 7.30pm
IN COUNCIL CHAMBER, CIVIC HALL, DRONFIELD

Yours sincerely

J Mitchell

Joanne Mitchell
Town Clerk

Please be aware that meetings open to the public may be recorded by representatives of the media or by members of the public. Any persons intending to record this meeting are:

1. Requested not to film the public seating area and to respect the wishes of members of the public who have come to speak at a meeting but do not wish to be filmed.
2. Reminded that it is not permitted for oral commentary to be provided during a meeting. The Chairman may ask people to stop recording and leave the meeting if they act in a disruptive manner.

AGENDA

1. **Apologies**

To receive apologies and reasons for absence from the meeting.

2. **To consider a variation of order of business**

To consider request to change the order of the items on the agenda.

3. **Declarations of Interest**

To enable Members to declare the existence and nature of any Disclosable Pecuniary Interests they have in subsequent agenda items, in accordance with the Parish Council's Code of Conduct. Interests that become apparent at a later stage in the proceedings may be declared at that time. To receive and approve request for dispensations from members on matters in which they have a Disclosable Pecuniary Interest.

4. **Public Speaking**

The period of time designated for public participation at a meeting shall not exceed fifteen minutes. A member of the public shall not speak for more than three minutes. Any issues raised may be noted and a request by members for that matter to be placed on a future agenda for discussion and debate.

4.1 Planning Matters

An opportunity for members of the public to raise any planning matter that members may be considering at the planning item of the following agenda.

4.2 General Matters

An opportunity for members of the public to raise any matters relating to the town.

4.3 Police Matters

If the Police Liaison Officer is in attendance, they will be given the opportunity to raise any relevant matters.

- 5. Council Minutes**
To receive and consider adopting as a true and accurate record, the draft Minutes of the Ordinary Meeting of the Council held on 3rd October 2022 (Pages 741 – 757).
- 6. Items for exclusion of public**
To determine what items on the agenda, if any, should be taken with public excluded.
- 7. Planning Matters**
- 7.1 Planning Applications (Appendix 1)**
To consider the attached schedule of planning applications submitted by North East Derbyshire District Council for comment and discussion. Further details of any application can be found at: <http://planapps-online.ne-derbyshire.gov.uk/online-applications/> and then by inputting the application reference number.
- 7.2 Planning Decisions (Appendix 2)**
To receive the attached schedule of planning decisions submitted by North East Derbyshire District Council for information.
- 8. Outside Services Report (Appendix 3)**
To consider the written report submitted.
- 9. Meeting Reports (Appendix 4)**
To receive the meeting reports and recommendations on various matters:
- 9.1 Properties Advisory Committee held on 17 October 2022
9.2 Parks & Recreation Advisory Committee held on 21 October 2022
9.3 Events Advisory Committee held on 25 October 2022
9.4 Gritting Advisory Committee held on 7 November 2022 – minutes to follow
- 10. Town Clerk's Report (Appendix 5)**
To consider the written report submitted by the Town Clerk.
- 11. Bank Signatory, Commercial Card Holder and Online Banking Access**
To approve adding the new Responsible Finance Officer as a bank signatory on all the council bank accounts with online access and as a card holder for the Commercial Card and to approve providing the Assistant Clerk with online banking access.
- 12. BACS and Standing Orders**
To approve the continued use of BACS and Standing Orders to make payments.
- 13. Financial Reports (Appendix 6)**
- 13.1 Schedule of Payments including BAC breakdown for September 2022
13.2 Schedule of Receipts for September 2022
13.3 Bank Reconciliation as at 30th September 2022
13.4 Income and Expenditure to 30th September 2022
- 14. Exclusion of the Press and the Public**
To move the following resolution – 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.
- 15. Meeting Report**
To receive the meeting report and recommendations on various matters from the Personnel Advisory Committee Meeting held on 31st October 2022.

DRONFIELD TOWN COUNCIL - PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 7th NOVEMBER 2022

No	Reference	Applicant	Location	Details
1	22/00199/FLH	Mr Scott Ellin	20 Meadow Close Coal Aston Dronfield S18 3AR	Application for extension over and around existing garage to form additional bedroom (Amended Plans)
2	22/00772/FLH	Mr Shaun Bradley	4 Drury Lane Coal Aston Dronfield S18 3AP	Garage conversion to home office at Rear, with added extension to Garage side.
3	22/00762/FLH	Miss S Rice and Mr J Stapleton	77 Paddock Way Dronfield S18 2FE	Single storey rear extension and dropped kerb to widen driveway (Amended Plan)
4	22/00814/CATPO	Mr Ted Firth	22 High Street Dronfield S18 1PY	Notification of intention to prune tree covered by Dronfield Conservation Area
5	22/00839/FLH	Mrs Claire Robinson	20 Sherwood Road Dronfield Woodhouse Dronfield S18 8QF	Proposed two storey rear and two storey side extension, plus a front single storey extension and the repositioning of an existing boundary timber fence
6	22/00862/CATPO	Dronfield Town Council	Land On South Side Of Civic Centre Car Park At The End Of Farwater Lane Dronfield	Notification of intention to fell 1no Sycamore G1b, prune Sycamore G2, prune Beech, Cherry and Hornbeam Tree G3, prune Mixed species G4, prune Beech trees G5, prune Beech, Acer and Chestnut tree G6, fell and prune Mixed

				species G7, prune Mixed Species G8, prune Mixed Species G9 within Dronfield Conservation Area
7	22/00934/FLH	Lidgett	29 Hatton Close Dronfield Woodhouse Dronfield S18 8RW	Erection of a 4m single storey rear extension and conversion of an existing garage forming new entrance/utility/bedroom with a new pitched roof
8	22/00949/FLH	Mr Steve Cardwell	42 Highfields Road Dronfield S18 1UW	Single storey rear extension
9	22/00952/FLH	Mr Stephen Galbraith	17 Chatsworth Place Dronfield Woodhouse Dronfield S18 8ZW	Application for first floor extension over existing garage with small 2 storey side extension
10	22/00956/FLH	Rachel Charles	16 Ravensdale Road Dronfield Woodhouse Dronfield S18 8QQ	Two storey rear extension and single storey side extension
11	22/00963/FLH	Mr Paul Toomey	87 Snape Hill Lane Dronfield S18 2GN	Proposed two storey rear and side extensions including Loft Conversion
12	22/00974/FLH	Kitching	23 Longcroft Road Dronfield Woodhouse Dronfield S18 8XU	Demolition of conservatory and erection of a single storey rear and side extension
13	22/00978/FLH	Hannah Oakley	26 Netherdene Road Dronfield S18 1TR	Single storey side and rear extension.
14	22/00989/CM	Yorkshire Water Services	Sewage Works Half Acre Lane Dronfield	The installation of 3 no. kiosks at Dronfield Wastewater Treatment Works (WwTW) and the construction of a

				permanent access road to Dronfield WwTW (EW4/0922/35)
15	22/01001/TPO	Dronfield Town Council	Woodland Rear Of 14 To 34 Beechwood Road Dronfield	Application to prune Mixed species trees G1 and prune 1no Beech tree G1c covered by NEDDC Tree Preservation Order DUDC 3
16	22/01002/AMEND	Mrs Beverley Tibble	242 Holmley Lane Coal Aston Dronfield	Non-material amendment pursuant of 21/01408/FLH input of retaining walls
17	21/01159/FLH	Mr Steven Kay	20 Bents Crescent Dronfield S18 2EY	Proposed second storey extension to create rooms in roof space and two storey extension to front (revised scheme of 21/00774/FLH) (Amended Plans)
18	22/00991/LDC	Mr B Qoba	46 Fletcher Avenue Dronfield S18 1RX	Application for Lawful Development Certificate for a proposed 3m single storey rear extension and loft extension/conversion (under 50 cubic meters)

DRONFIELD TOWN COUNCIL - SCHEDULE OF PLANNING DECISIONS

SUBMITTED TO COUNCIL MONDAY 7TH NOVEMBER 2022

No	Reference	Location	Details	Decision
1	NED22/00590/FL	Banner Plant Ltd Callywhite Lane Dronfield S18 2XS	Proposed paint spray booth on working yard area	CONDITIONALLY APPROVED
2	NED22/00762/FLH	77 Paddock Way Dronfield S18 2FE	Single storey rear extension and dropped kerb to widen driveway (Amended Plan)	CONDITIONALLY APPROVED
3	NED22/00763/FLH	22 Kilburn Road Dronfield Woodhouse Dronfield S18 8QA	Single storey Rear extension to existing detached bungalow	CONDITIONALLY APPROVED
4	NED22/00809/FLH	29 Highfields Road Dronfield S18 1UU	Single storey side extension	CONDITIONALLY APPROVED
5	NED22/00814/CATPO	22 High Street Dronfield S18 1PY	Notification of intention to prune tree covered by Dronfield Conservation Area	NO OBJECTION
6	NED22/00819/FLH	35 Gosforth Drive Dronfield Woodhouse Dronfield S18 8NG	Construction of single storey rear extension	CONDITIONALLY APPROVED
7	NED22/00820/FLH	18 Firthwood Road Coal Aston Dronfield S18 3BW	Application to extend dropped kerb to width of existing drive (3 kerbstones)	APPROVED
8	NED22/00830/FLH	39 Ashford Road Dronfield Woodhouse Dronfield S18 8RT	Erection of a single storey rear extension and side flat roof	CONDITIONALLY APPROVED
9	NED22/00878/FLH	22 Holmley Lane Dronfield S18 2HR	Proposed first floor rear extension	REFUSED
10	NED22/00918/FLHPD	28 Holmley Lane Dronfield S18 2HR	Application under the neighbour notification scheme for a single storey rear extension	APPROVED

Dronfield Town Council - November 2022

Outside Services Managers Report

The following tasks have been carried out during October 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 also given a visual inspection and anything that requires attention is entered into the play area sheets on return to workshop.

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

Cemetery – Grass cutting within the cemetery was carried out w/c 17th Oct and hopefully this will have been the last cut, weather depending, and if grass continues to grow, we will try and get the last cut done at beginning of November.

Grass Cutting – The DTC land around the Town will hopefully be cut at beginning of November and should be the last cut of the year.

Bus Shelters – Over the last few weeks we have had some damage done to some bus shelters. The new shelter installed on Gosforth Drive under flyover has had all, but 2 sheets of glass smashed, the shelter was replaced with a new one which has enclosed sides. The bus shelter on Wreaks Lane also had a sheet of glass smashed.

Sindelfingen Park – A new power source has been installed next to the Beacon site, this has been installed so there is 240v power to light the Christmas tree lights and for use when the Beacon is being lit.

Christmas Lights – The Christmas lights have been tested and ready for the installation w/c 21st Nov.

Chapel Bell Tower – We hired a cherry picker in October to enable us to get up to the bell tower in the cemetery. The wood was sanded down and then 2 coats of paint was applied, we also used cherry picker to do the lights at Coal Aston.

Bowling Pavilions – The fascia's on the bowling clubs at Dronfield Woodhouse and Coal Aston have both been sanded and painted

Tasks around Dronfield

1. Clearing up glass from smashed bus shelters, the one on Gosforth Drive has had glass smashed on 3 separate occasions.
2. Clearing up glass from bus shelter on Wreaks Lane.
3. We have installed 165 poppies onto the lighting columns around the Town.
4. A new bin was installed on Sicklebrook Lane in Coal Aston.
5. Grit bins have all been checked and dug over to loosen the grit, they have also been topped up ready for winter.
6. 6 grit bins have been replaced as the existing bins either had broken sides or broken lids.
7. 6 new LED lights have been installed on the lighting columns in the car park at Coal Aston replacing the old SON lighting which will be more cost effective.

Play Areas –

Birches Fold – repaired the basket swing with self-amalgamating tape.

Cliffe Park – The zipwire, basket swing and junior climbing frame is out of action due to requiring repairs by Creative play. The loose grass mats have all been secured.

Hilltop

Moonpenny Way

Sindelfingen Park – secured bottom bolt on toddler unit. Tightened loose bolt on sliding pole.

Stonelow

Lundy Rd
Marsh Ave – new spring for gate has been installed
Cemetery Rd
Dronfield Woodhouse

Tennis courts –

Dronfield Woodhouse
Coal Aston – cracks on the new tarmac due to tree roots.
Cliffe Park

Bowling Greens – winter maintenance is being carried out.

Other Tasks

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

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

Various reports have been actioned around the Town.

Ronnie Dick
Outside Services Manager

Minutes of the Meeting of the Properties Advisory Committee
Held in the Council Chamber, Civic Hall on 17th October 2022

Present: Cllr R Spooner (Temporary Chair), Cllr S Burkitt and Cllr A Foster.

In attendance: J. Mitchell (Town Clerk), M. Keys (Assistant Clerk), R. Dick (Outside Services Manager)

1. Temporary Chair

It was RESOLVED to elect Cllr R Spooner as temporary chair of the properties committee.

2. Apologies

Cllr A. Powell and Cllr M. Hanrahan sent their apologies.

3. Declarations Of Interest

There were no declarations of interest.

4. Minutes of last meeting

Members received and reviewed a copy of the minutes.

It was RESOLVED to approve the minutes as a true and accurate record of the Properties Advisory Committee Meeting held on 9th September 2022

5. Items for exclusion of the public

There were no additional items for exclusion of the public.

6. Dronfield Woodhouse Sports & Social Club

Members reviewed the actions agreed with Dronfield Woodhouse Sports and Social Club at the July Properties Committee Meeting.

It was RESOLVED to check with NE Derbyshire District Council if the Great Fire of Dronfield event had been registered as requested.

It was RESOLVED to ask the Councillor for Dronfield Woodhouse to liaise with DWSSC committee to make sure all of the requirements for the bonfire event had been met.

It was RESOLVED to request a copy of the insurance policy schedule for the Great Fire of Dronfield be sent to the Town Clerk.

It was RESOLVED to arrange an evening meeting (around a suitable time for all parties) with Dronfield Woodhouse Sports and Social Club to review the Great Fire of Dronfield after the event.

7. Dronfield Town Football Club / Coal Aston Cricket Club

Members reviewed a request from Dronfield Town Football Club regarding the guttering and roof extensions installed by the Cricket Club.

It was RESOLVED to write to Dronfield Town Football Club stating that a recent site visit had identified a secondary downpipe had been removed from the building. This secondary downpipe should be reinstated to resolve the problem and that the existing guttering and roof extensions are not to be

removed from the building without consultation and permission from the Council.

8. Metal Detecting Policy

Members reviewed the new metal detecting policy

It was RESOLVED to recommend to Council to adopt the metal detecting policy.

9. Scaffolding

Members reviewed a quote to purchase scaffolding for use by outside services.

It was RESOLVED to recommend to Council to purchase the scaffolding at a cost of £600 from Dronfield Hire.

10. Stonelow Bus Stop

Members reviewed a resident request to remove a bus shelter on Stonelow Road.

It was RESOLVED not to remove the bus stop due to its use by residents. The resident will be advised to report all incidents of ASB to the Police so a record of ASB is maintained and responded to by the Police.

11. Dronfield2gether

The request from Dronfield2gether was withdrawn and so was not required for discussion.

12. Christmas Office Closure

Members reviewed a proposed closure of the office between Christmas and New Year.

It was RESOLVED to recommend to Council for the office to be closed between Christmas and New Year on 28th, 29th and 30th December 2022.

13. Exclusion of the Press and Public

There were no items for the exclusion of the press and public.

14. Date of next meeting

The next Properties Advisory Committee meeting is set for Monday 21st November.

Meeting closed at 14:42pm

**Minutes of the meeting of the Parks & Recreations Advisory Committee
held in the Council Chamber, Civic Hall on Friday 21st October 2022**

Present:

Cllr. S. Burkitt, Cllr M. Ireland and Cllr. K Tait (Chair)

In attendance:

J. Mitchell (Town Clerk) M. Keys (Assistant Clerk)

1. Apologies

Cllr M. Hanrahan and Cllr L. Deighton sent their apologies.

2. Declarations of Interest

None.

3. Approval of minutes of the last meeting

It was RESOLVED to approve the minutes of the last meeting as a true and accurate record of the meeting held on Friday 9th September 2022.

4. Items for exclusion of the public

None.

5. UK Shared Prosperity Fund

Members reviewed the quotes and designs received to decide on which to include as part of the application process for funding from the UK Shared Prosperity Fund.

It was RESOLVED to use the design and quote from Wicksteed for the application process to apply for funding from the UK Shared Prosperity Fund.

6. Sindelfingen Park

Members reviewed the draft brief for the refurbishment of Sindelfingen Park and agreed the use of the ESPO Framework for the tender process.

It was RESOLVED to recommend to council to use the updated brief for the refurbishment of Sindelfingen Park and submit the tender through the ESPO Framework.

Members reviewed quotes to resurface the basketball courts at Sindelfingen Park.

It was RESOLVED to recommend to Council to accept the quote of £19,560 to resurface the basketball court at Sindelfingen Park, subject to confirmation of the edging to be used and the guarantee.

Members reviewed a request from the 7th Dronfield Scout Group regarding the 2023 Dronfield 10K.

It was RESOLVED to recommend to Council to grant permission to the 7th Dronfield Scout Group to use Sindelfingen Park and the car park at Gorsey Brigg for the 2023 Dronfield 10K and Fun Run, to be held on 12th March 2023 and to request the following

documentation from them as per the Commercial Use of Parks Policy plus a £250 refundable bond to use the park:

- Public Liability Insurance to the minimum value of £5m cover (£10m if the activity involves children)
- Employee Liability Insurance (if necessary)
- Disclosure Barring Service check/overview (DBS)
- Risk assessments
- First aid certificates/plans
- Confirmation of road closures and parking arrangements

7. Cemetery Road

Members reviewed a request from a resident to purchase some land off Cemetery Road, owned by the Town Council.

It was RESOLVED to write to the resident and let them know that the land is not for sale.

8. Vehicle Access to Cliffe Park

Members reviewed comments and feedback from residents who are members of the Luncheon Club.

It was RESOLVED to permit members of the Luncheon Club to access Gosforth Lodge in vehicles, under the supervision of a member of staff.

It was RESOLVED to offer the Luncheon Club a possible venue change to the Civic Hall, due to the available car park right outside the door.

9. Outstanding Tickets

Members reviewed the outstanding tickets for the play areas, and it was confirmed that all play areas and equipment were left in a safe condition.

It was RESOLVED to check with the Outside Services Manager regarding the outstanding repairs from the inspection.

It was RESOLVED to note the updates.

10. Date of next meeting

The date of the next meeting is to be confirmed.

The meeting closed at 11:49pm.

**Minutes of the Events Advisory Committee of Dronfield Town Council
Meeting held on 25th October 2022 at 9:30am in the
Council Chamber, Civic Hall, Dronfield**

Present: Cllr. M. Emmens (Chair) Cllr. S. Burkitt and Cllr. R Welton

In attendance: M. Keys (Assistant Town Clerk) and R. Dick (Outside Services Manager)

1. Apologies

Cllr A. Powell and Cllr R Hall sent their apologies.

2. Declaration of Interests

There were no declarations of interest.

3. Approval of Minutes

It was RESOLVED to approve the minutes of the Events Advisory Committee Meeting held on 27th September 2022 as a true and accurate record of the meeting.

4. Any items for exclusion of the public

There were no items for discussion which required the public to be excluded.

5. Remembrance Sunday

Members were provided with an update on Remembrance Day plans

It was RESOLVED to note the update.

Members discussed the current Remembrance Day event budget

It was RESOLVED to note the update.

Members reviewed levels of security staffing for the Remembrance Day event.

It was RESOLVED to recommend to Council to accept the quote of £286.20 for security staff for the Remembrance Day event.

6. Christmas

Members discussed the current Christmas Lights Switch On event budget.

It was RESOLVED to recommend to Council to accept the quote of £254.40 for security staff for the Christmas Lights Switch On event.

Members were given an update on Christmas Roller Disco.

It was RESOLVED to seek possible alternative entertainment bookings for the Christmas Lights Switch On event.

Members were given an update on the plans for Christmas lights.

It was RESOLVED to recommend to Council to purchase new/replacement Christmas Lights for Library Gardens and Sindelfingen Park at a cost of £581.80.

It was RESOLVED to recommend to Council to accept a quote of up to £300 for electrical maintenance work for the Christmas Lights.

It was RESOLVED to recommend to Council to purchase fencing for around the Christmas Trees at a cost of £627.

It was RESOLVED to invite Dronfield community groups to dress designated Christmas trees in Dronfield.

7. Coronation

Members discussed plans and budget for the coronation.

It was RESOLVED to recommend to Council the options of a Beacon Lighting Event and/or a screening of the Coronation in the Civic Hall with refreshments.

8. Dronfield Gala

Members discussed the budget for the 2023/2024 Gala.

It was RESOLVED to defer this agenda item to the next meeting.

9. Date of Next Meeting

It was RESOLVED to hold the next meeting on Monday 7th November or Tuesday 8th November at 9:30am.

The meeting closed at 11:03am

Town Clerk's Report

Council Meeting to be held on 7th November 2022

Items for Decision

No items for decision.

Items for Information

NEDDC - Chair's Charity Event - Christmas 70's Themed Disco - Friday 2nd December 2022

Derbyshire County Council - As a result of the success of Derbyshire County Council's 'Let's Chat' Derbyshire bench signs campaign an indoor version of the campaign has now been developed. Example of resources which will be available include window stickers to offer a link to find support, posters/ flyers for putting up.

Environment Agency - have designed a week of webinars and workshops for flood wardens, flood groups, parish councils and community groups to help build community resilience and flood awareness - FREE webinars and workshops 7th – 11th November 2022.

Sinclair Dalby Limited - Proposed Telecommunications Upgrade at DHL Depot, Wreakes Lane, Dronfield, Derbyshire, S18 1DJ

Derbyshire County Council - Your Council Your Voice 2022 consultation is now open and closes on 13 November 2022.

Correspondence Received

Rykneld Homes – Community Clean Ups

Extreme Wheels and Pleasley Vale Outdoor Centre - Young Peoples Offer 2023

DBCP - Street Naming and Numbering notification from North East Derbyshire District Council for the following: Lucy Locket Loves Ltd, Unit 4A Callywhite Lane, Dronfield and Lucy Locket Loves Ltd, Unit 4B Callywhite Lane, Dronfield

Town Clerk

Subject: FW: Chair's Charity Event - Christmas 70's Themed Disco - Friday 2nd December 2022
Attachments: Chair's Xmas 70s disco poster 11929.pdf; Menu.doc; Booking Form.doc

From: Chairsoffice <Chairsoffice@ne-derbyshire.gov.uk>
Sent: 13 October 2022 10:57
Subject: Chair's Charity Event - Christmas 70's Themed Disco - Friday 2nd December 2022

Dear Colleague

The Chair of North East Derbyshire District Council, Councillor Diana Ruff, would like to invite you to a Christmas 70's Themed Disco in aid of her charity, SSAFA – the Armed Forces charity. Please find details below including information on how to book your tickets.

Christmas 70's Themed Disco

Let's get the Christmas spirit going by donning your finest Christmas or 70's costumes at Shirland Golf Club on Friday 2nd December 2022.

Guest will get to dance the night away to a variety of 70's themed music, and if you don't like dancing you can just tap your feet along to the music whilst in your chairs.

Doors open at 7pm and a three-course meal will be served from 7:30pm. Menu is attached.

Tickets are limited and cost £35 each. To guarantee your place complete and return the attached booking form, confirming payment details and guest menu preference.

This is your opportunity to be part of a festive fun evening, don't miss out!

Councillor Ruff looks forward to seeing you there.

Yours sincerely
Joe

Joanne Bradley
Cabinet, Civic and Support Team Leader
North East Derbyshire District Council

Town Clerk

From: Luke Oldham (Adult Social Care and Health) <Luke.Oldham@derbyshire.gov.uk>
Sent: 24 October 2022 14:12
To: Lets Chat (Adult Social Care and Health)
Subject: Let's Chat Derbyshire - Free Campaign

Good afternoon,

As a result of the success of Derbyshire County Council's ['Let's Chat' Derbyshire bench signs campaign](#) an **indoor** version of the campaign has now been developed by our Mental health and Suicide Prevention Team. The indoor campaign is being rolled out in conjunction with [Joined Up Care Derbyshire](#). Similar to the outdoor version the indoor campaign is aimed at encouraging people to connect and reducing social isolation through having conversations, as well as promoting information about mental health and wellbeing including support available.

The indoor campaign will run from November 2022 into 2023. **Free online and physical resources will be available** as part of the campaign and once again QR codes and weblinks will be used to signpost to further information. Resources planned include posters, window stickers, signs including for tables and a social media resource tool kit.

Derbyshire County Council Public Health would like to hear from any organisations and venues who are interested in participating in the indoor campaign. This includes from the public sector, community settings and big or small businesses, as well as any other places who would like to potentially take part. We have no finite list of locations but are keen to encourage any area where there is footfall within Derbyshire. If you would like to support us by sharing messages and resources on social media/ online please use the below link as well.

Location could but are not limited to:

- Workplaces
- Shops
- Café's
- Leisure centres
- Food Banks
- Waiting rooms
- Offices
- Public facing locations
- Open public spaces
- **Schools, we are currently developing a campaign to go along side this focused on our young people. If you would be interested in this, please email the below address.**

[To express your interest please fill complete the hyperlinked form](#), or for further information please contact luke.oldham@derbyshire.gov.uk

Example of resources which will be available are below:

- 'A' card stands which will go on tables, one for encouraging conversations, another offering support
- Window stickers to offer a link to find support
- Posters/ Flyers for putting up but also can be used digitally

- Email banner for people to use

Table signs

Draft examples

Posters

Email banner

Kind Regards
Luke Oldham

Service Development Officer
Mental Health & Suicide Prevention Team
Derbyshire County Council | Public Health

[Linked Contact information & Support information](#)
[Mental Health & Suicide Prevention](#)

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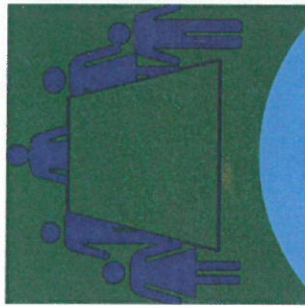
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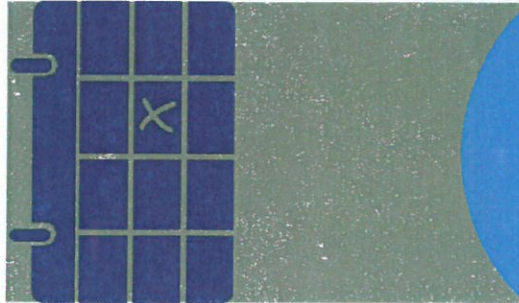
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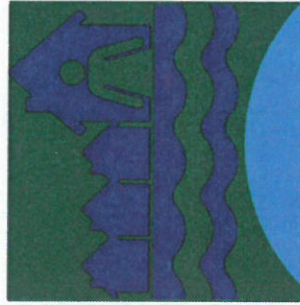
Sessions are online
using Zoom

Register here:

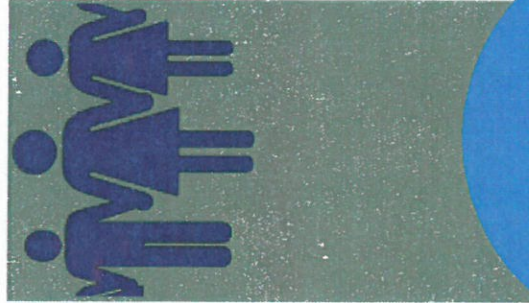
[Prepare.Act.Survive](https://www.prepare.act.survive)



Monday 7th -
Friday 11th
November
2022



To help
communities
prepare, act
and survive
flooding

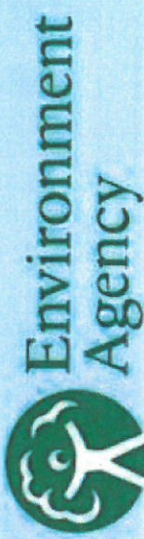


For flood wardens,
flood groups,
community groups
and professional
partners

Join us for a
week of
webinars and
workshops



PROGRAMME OF WEBINARS AND WORKSHOPS



<p>Mon 7th</p>	<p>Prepare</p>	<p>Climate Adaptation and the community challenges with Dr Jatinder Singh Mehmi 10-1045am</p>	<p>Road to resilience - adapting to our changing climate with Humber 2100+ and YHCC 11am-1230pm</p>	<p>Natural Flood Management - communities and volunteers with Don Catchment Rivers Trust and Treesponsibility 1.30-3pm</p>	<p>Bid to boots - An investment journey of a flood intervention scheme - Jo Arnold, Calderdale Programme & Partnership Manager 3.30-5pm</p>
<p>Tues 8th</p>		<p>Introduction to Community Resilience with Communities Prepared 11am-12pm</p>	<p>Drowned out voices - Young people and flooding with Flood Resilience and Flood Stories 1.30-3.30pm</p>	<p>What makes a volunteer group sustainable with Communities Prepared 6-7.30pm</p>	
<p>Wed 9th</p>	<p>Act</p>		<p>What does good flood volunteer resilience look like? with Dialogue Matters 1030am -3.30pm</p>		
<p>Thurs 10th</p>		<p>Community engagement and collective planning with Communities Prepared 1030am-12pm</p>	<p>Incident Awareness with Communities Prepared 1.30-3pm</p>	<p>Yorkshire Flood Warden: Winter Preparedness #1 6-7.30pm</p>	
<p>Fri 11th</p>	<p>Survive</p>	<p>Communicating Flood Risk with iCASP 1030am-1230pm</p>	<p>Introduction to Emergency Recovery with Communities Prepared 1.30-3pm</p>	<p>Yorkshire Flood Warden: Winter Preparedness #2 6-7.30pm</p>	

Our ref: CS15003023

Clerk - Ms Joanne Mitchell
Dronfield Town Council
Council Chamber
Civic Hall
Dronfield
S18 1PD

Sinclair Dalby Limited
3 Princes Street
Bath
Somerset
BA1 1HL

26th October 2022

Dear Ms Mitchell,

PROPOSED BASE STATION INSTALLATION UPGRADE AT CS15003023 – EXISTING TELECOMMUNICATIONS SITE, DHL DEPOT, WREAKES LANE, DRONFIELD, DERBYSHIRE, S18 1DJ (NGR: 434926E, 378695N)

Cornerstone is the UK's leading mobile infrastructure services company. We acquire, manage, and own over 20,000 sites and are committed to enabling best in class mobile connectivity for over half of all the country's mobile customers. We oversee works on behalf of telecommunications providers and wherever possible aim to:

- promote shared infrastructure
- maximise opportunities to consolidate the number of base stations
- significantly reduce the environmental impact of network development

Cornerstone is in the process of reviewing radio base station sites in the Dronfield area that could be upgraded in order to improve service provision for Telefonica. The purpose of this letter is to consult with you and seek your views on our proposal before proceeding with the works. We understand that you are not always able to provide site specific comments, however Cornerstone and Telefonica are committed to consultation with communities for mobile telecommunications proposals and as such would encourage you to respond.

As part of Telefonica's network improvement programs, there is a specific requirement for a radio base station at this location to provide improved coverage in the area. An existing greenfield base station has been identified; however, new equipment is required in order to upgrade the site.

Mobiles can only work with a network of base stations in place where people want to use their mobile phones or other wireless devices. Without base stations, the mobile phones, and other devices we rely on simply won't work.

In the first instance, all correspondence should be directed to the agent.

Cornerstone Planning Consultation Letter to Councillors - Reg 5 V.3 – 15/04/2021

Registered Address:
Cornerstone Telecommunications, Infrastructure Limited,
Hive 2, 1530 Arlington Business Park, Theale, Berkshire, RG7 4SA.
Registered in England & Wales No. 08087551.
VAT No. GB142 8555 06

 Cornerstone, Hive 2,
1530 Arlington Business Park,
Theale, Berkshire, RG7 4SA

Our technical network requirement is as follows:

- **CS15003023 - DHL DEPOT, WREAKES LANE**

There is a requirement to provide upgraded equipment in this location to accommodate increased network demands, provide modern technologies and to allow for continued consistent Telefonica coverage to be provided to this area.

The following site has been identified as requiring an upgrade to enable it to provide the required level of connectivity to the area:

- **DRONFIELD, DERBYSHIRE, S18 1DJ (NGR: 434926E, 378695N)**

The proposed works require the removal of 6 no. antennas, 1 no. cabinet and associated ancillary equipment. Installation of 6 no. replacement antennas, 1 no. 0.3m dish, 1 no. cabinet and development ancillary thereto.

This is an existing telecommunications site on Wreakes Lane, with industrial and commercial use buildings to all sides. The wider area is also predominantly of commercial use, with the nearest houses at approximately 120m, beyond the adjacent commercial building to the south-west on Stubble Lane.

The site is within a designated Employment Area characteristic of its largely industrial/commercial use, however this is of no detriment to the upgrade of the site and further demonstrates the need for upgraded technologies to be supplied to this area of business use.

The proposed works seek to upgrade the site to provide improved coverage and increased network capacity required to enable Telefonica to meet increasing demand for services in the surrounding area and to support the government's ambitions for high quality telecommunications networks across the UK.

The upgrading of this site presents an opportunity to address a need for improved coverage without having to site a new base station installation in the area. It is an established telecommunications site and the amendments proposed do not seek to increase the height of the installation or move its location. The installation will not appear significantly different from the structure as it already exists and the upgrade would not result in any impact beyond that which has already been accepted under previous applications.


Upgrading existing sites is in accordance with both the Code of practice for wireless network development in England (2022) and Chapter 10 of the NPPF (2021), which aim to ensure that the number of installations is kept to a minimum.

In designing the proposed upgrade, the applicant has sought to achieve a balance between technical requirements and minimising environmental impact, as far as is practicable. The amount of telecommunications equipment on the site has been kept to a technical minimum and the smallest practical components have been utilised. It has been designed to be read in the same context as the existing equipment, so as to limit

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VAT No. GB142 8555 06

 Cornerstone, Hive 2,
1530 Arlington Business Park,
Theale, Berkshire, RG7 4SA

visual impact whilst still working within the technical design constraints of delivering the latest technologies.

All Cornerstone installations are designed to be fully compliant with the public exposure guidelines established by the International Commission on Non-Ionizing Radiation Protection (ICNIRP). These guidelines have the support of UK Government, the European Union and they also have the formal backing of the World Health Organisation.

We look forward to receiving any comments you may have on the proposal within 14 days of the date of this letter.

Should you have any queries regarding this matter, please do not hesitate to contact me (quoting cell number CS15003023).

Yours faithfully,



Matthew Silverwood BSc(Hons) MRICS

Director

Sinclair Dalby Limited

Email: matt.silverwood@sinclairdalby.co.uk

Mobile: +44 (0)7867 977748

(for and on behalf of Cornerstone)

In the first instance, all correspondence should be directed to the agent.

Cornerstone Planning Consultation Letter to Councillors - Reg 5 V.3 – 15/04/2021

Registered Address:

Cornerstone Telecommunications, Infrastructure Limited,
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VAT No. GB142 8555 06

 Cornerstone, Hive 2,
1530 Arlington Business Park,
Theale, Berkshire, RG7 4SA

ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE
 N.G.R. E: 434926 N: 378695

DIRECTIONS TO SITE:
 EXIT THE M1 AT JUNCTION 33 THEN FOLLOW THE A630 TOWARDS SHEFFIELD. TURN LEFT ONTO THE A6102 RING ROAD SIGNED WOODBOROUGH & SERVICES. AT THE ROUNDABOUT AT THE END OF THE ROAD CONTINUE STRAIGHT AHEAD AGAIN FOLLOWING SIGN FOR RING ROAD AND SERVICES. AT NEXT ROUNDABOUT TURN LEFT ONTO THE ACTUAL RING ROAD A6102 AND FOLLOW FOR APPROX. 5-6 MILES. AT ROUNDABOUT TURN LEFT ONTO WEST SIGNED CHESTERFIELD. AT NEXT ROUNDABOUT TURN LEFT ONTO A6027 TO DRINFIELD. AFTER APPROX. 1 MILE TURN RIGHT (JUST BEFORE MAIN CAR PARK SHOWROOM) AND THEN FIRST LEFT. THE DHL DEPOT IS ON THE LEFT ABOUT 1/2 MILE UP THIS ROAD

NOTES:

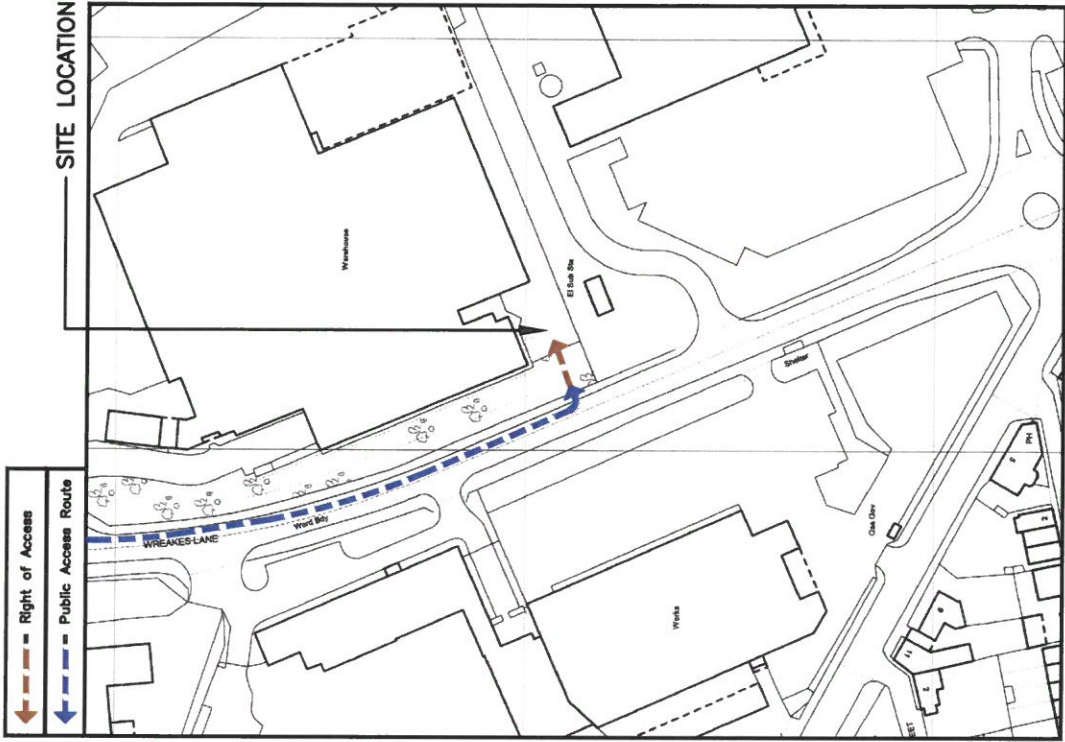
REV	REASON FOR AMENDMENT	BY	CH	DATE
1	Issue for Approval	TS	NMS	16.08.22



Cell Name	Opt.
DHL DEPOT PERM	-
Cell ID No	VF
CORNERSTONE	VF
150030 23	070493
	N/A

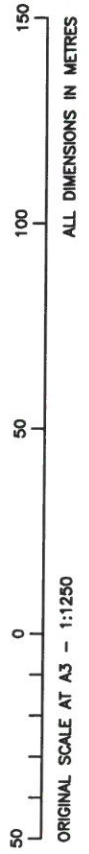
Site Address / Contact Details
 DHL DEPOT PERM
 WREAKES LANE
 DRONFIELD
 DERBYSHIRE
 S18 1DU

Drawing Title:	SITE LOCATION MAPS
Purpose of Issue:	PLANNING
Drawing Number:	100
Surveyed By:	NMS
Original Sheet Size:	A3
Drawn:	TS
Date:	16.08.22
Checked:	NMS
Date:	16.08.22
Issue:	A
Drawn:	TS
Date:	16.08.22
Issue:	A

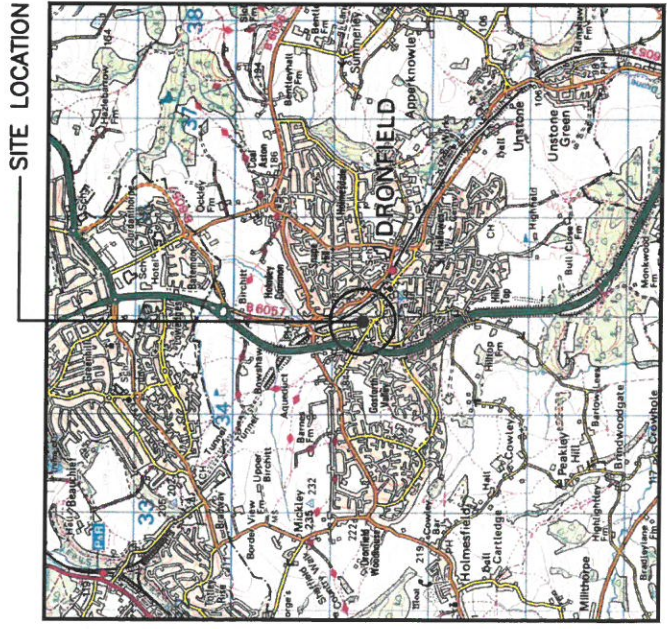
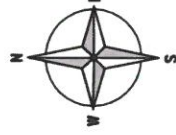


DETAILED SITE LOCATION

(Scale 1:1250)
 Based upon Ordnance Survey map extract with the permission of the Controller of Her Majesty's Stationary Office.
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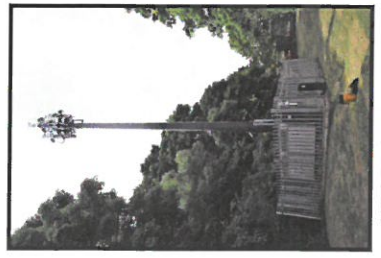


ORIGINAL SCALE AT A3 - 1:1250



SITE LOCATION

(Scale 1:50000)
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SITE PHOTOGRAPH

ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE
 N.G.R. E: 434926 N: 378695
 NOTES:

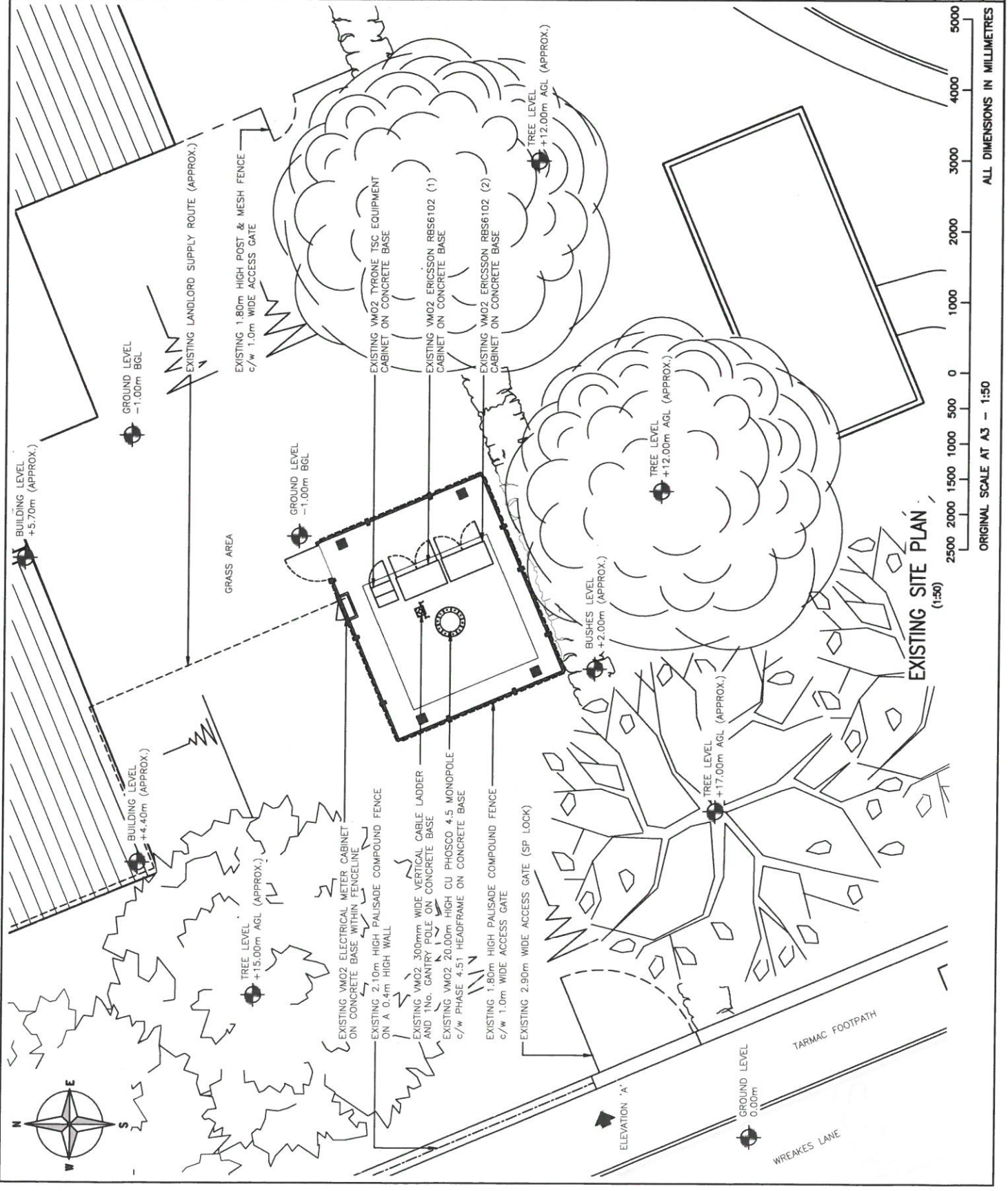
REV	DESCRIPTION	BY	DATE
A	Issued for Approval	TSZ	18.03.22



Cell Name	Opt.
DHL DEPOT PERM	-
Cell ID No	
CORNERSTONE	VM02
150030 23	070493
	N/A

Site Address / Contact Details
 DHL DEPOT PERM
 WREAKES LANE
 DRONFIELD
 DERBYSHIRE
 S18 1DJ

Dwg Rev:	A
Purpose of Issue:	PLANNING
Drawing Number:	200
Surveys By:	NBS
Original Sheet Size:	A3
Drawn:	TSZ
Date:	18.03.22
Checked:	NBS
Date:	18.03.22
Plot:	A
Issue:	A



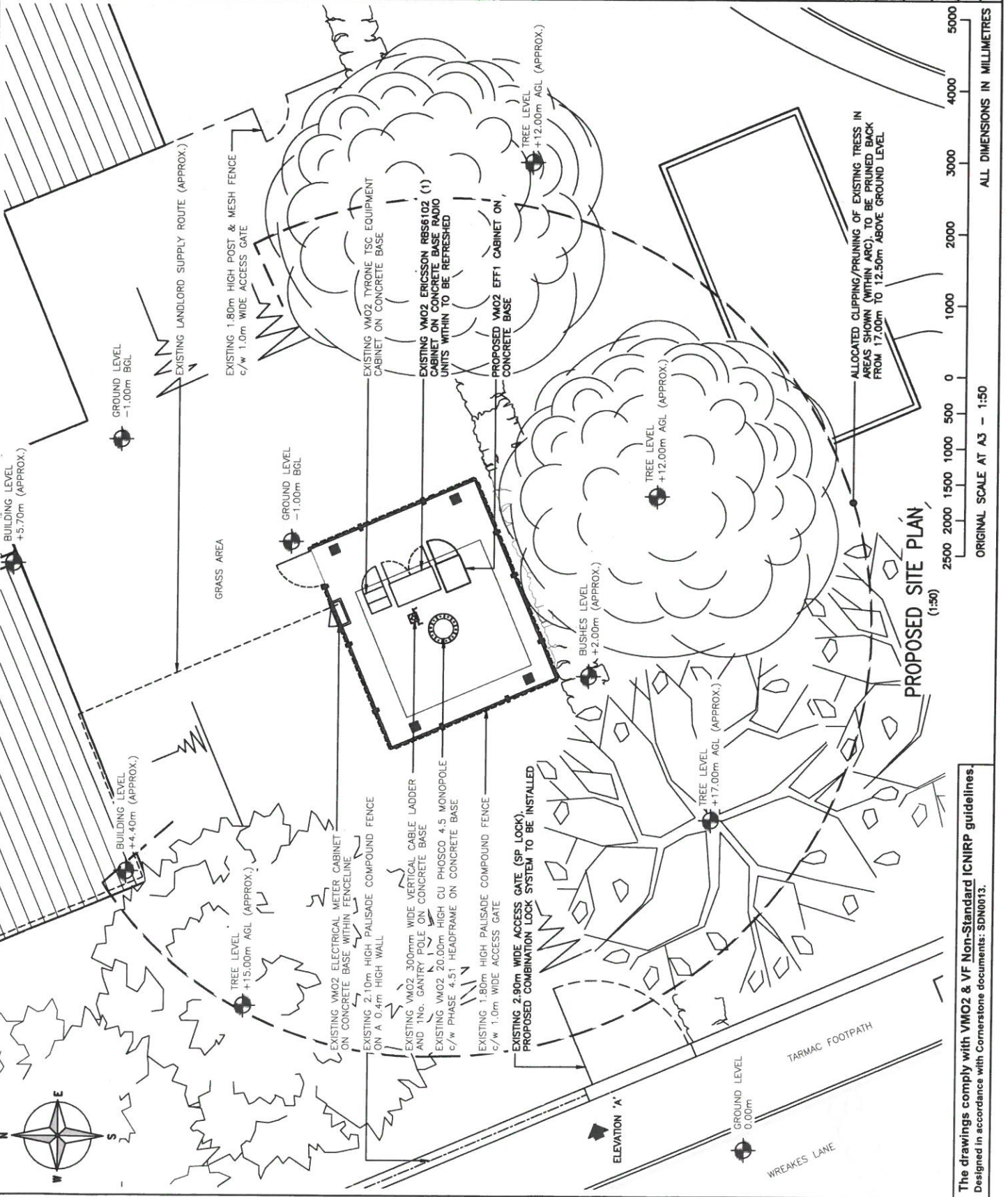
ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE
 N.G.R. E: 434926 N: 378695
 NOTES:

REV	DESCRIPTION	BY	CH	DATE
1	As Issued for Approval	TSJ	NBS	16.09.22



Cell Name	Opt
DHL DEPOT PERM	-
Cell ID No	
CORNERSTONE	VF
150030 23	070493
	N/A

Site Address / Contact Details	
DHL DEPOT PERM WREAKES LANE DROWNFIELD DERBYSHIRE S18 1DU	
Drawing Title:	PROPOSED SITE PLAN
Purpose of Issue:	PLANNING
Dwg Ref:	
Drawing Number:	201
Surveyed By:	NBS
Original Sheet Size:	A3
Drawn:	TSJ
Date:	16.09.22
Checked:	NBS
Date:	16.09.22
Issue:	A



The drawings comply with VM02 & VF Non-Standard ICNIRP guidelines.
 Designed in accordance with Cornerstone documents: SDN0013.

ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE

N.G.R E: 434926 N: 378695

NOTES:

REV	REASON FOR AMENDMENT	BY	CHK	DATE
A	ISSUED FOR APPROVAL	TSE	NIS	18.09.22

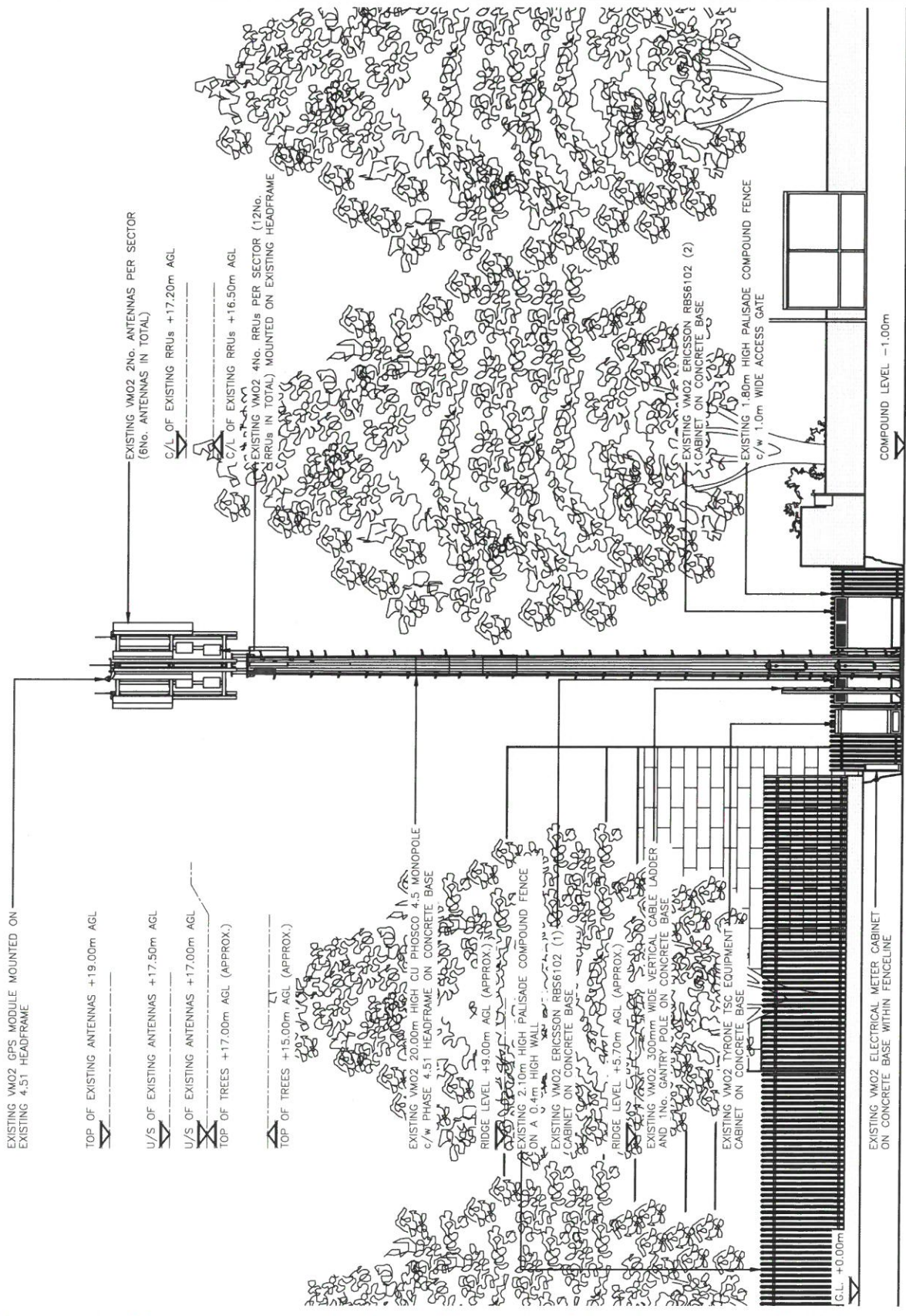


Cell Name	Opt
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Cell ID No	
CORNERSTONE	VF
150030 23	
070493	N/A

Site Address / Contact Details

DHL DEPOT PERM
WREAKES LANE
DRONFIELD
DERBYSHIRE
S18 1DU

Dwg Title:	EXISTING SITE ELEVATION
Purpose of Issue:	PLANNING
Drawing Number:	300
Surveyed By:	NIS
Original Sheet Size:	A3
Issue:	A
Drawn:	TSE
Date:	18.09.22
Checked:	NIS
Date:	18.09.22



EXISTING SOUTH-WEST ELEVATION

(1:100)

5000 0 5000 10000
ORIGINAL SCALE AT A3 - 1:100
ALL DIMENSIONS IN MILLIMETRES

ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE
 N.G.R E: 434926 N: 378695

NOTES:

REV	DESCRIPTION	BY	CHK	DATE
A	Issued for Approval	NS	MS	16.08.22

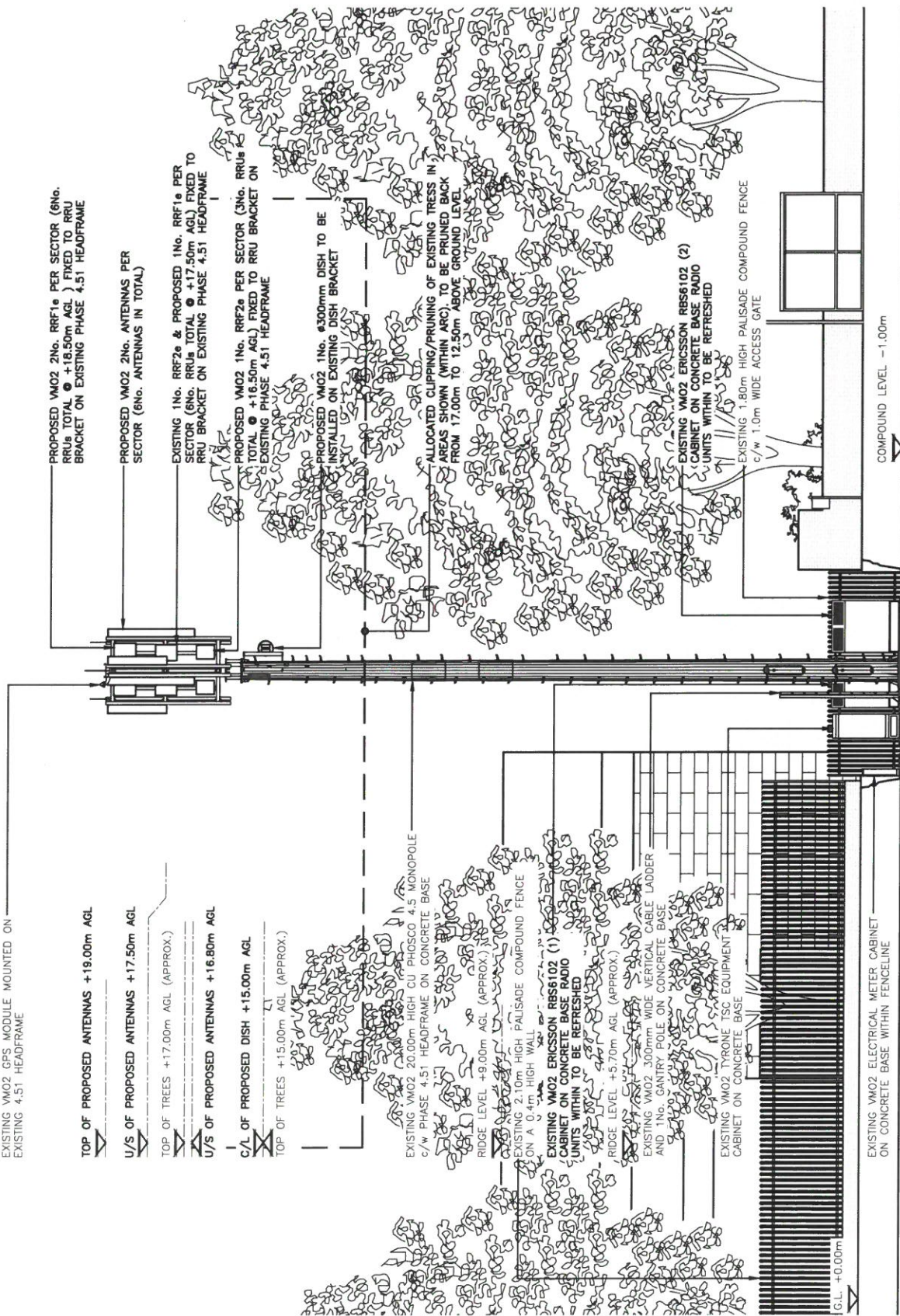


Cell Name	DHL DEPOT PERM
Cell ID No	VM02
Opt	-

CORNERSTONE	VM02	VF
150030 23	070493	N/A

Site Address / Contact Details
 DHL DEPOT PERM
 WREAKES LANE
 DRONFIELD
 DERBYSHIRE
 S18 1DJ

Drawing Title:	PROPOSED SITE ELEVATION
Purpose of issue:	PLANNING
Dwg Rev:	A
Drawing Number:	301
Survised By:	MS
Original Sheet Size:	A3
Date:	16.08.22
Checked:	MS
Date:	16.08.22
Issue:	A



PROPOSED SOUTH-WEST ELEVATION (1:100)



The drawings comply with VM02 & VF Non-Standard ICNIRP guidelines.
 Designed in accordance with Cornerstone documents: SDN0013.

Town Clerk

From: CST Policy & Research (Corporate Services and Transformation) <Policy.&Research@derbyshire.gov.uk>
Sent: 14 October 2022 11:03
To: CST Policy & Research (Corporate Services and Transformation)
Subject: Your Council Your Voice 2022

Dear Parish and Town Council

The annual Your Council Your Voice survey covers everything the council does. It's important people have the opportunity to have their say on a range of issues on a regular basis. We're all aware of the current economic difficulties and these difficulties affect the council just as much as they are affecting households across Derbyshire. Over the next few months, elected members have to set our budget for the next financial year. Information from this survey will help services prepare for the future, influence budgets, spending, prioritisation of work, and our wider strategic aims.

Please could you let your councillors know that the Your Council Your Voice 2022 consultation is now open, either through the link below

<https://www.derbyshire.gov.uk/council/have-your-say/consultation-search/consultation-details/your-council-your-voice-2022.aspx>

Or short URL as below

www.derbyshire.gov.uk/yourvoice2022

Regards
Cath

Cath Walker | Senior Policy Officer | Policy & Research | Corporate Services and Transformation
| Derbyshire County Council | County Hall, Matlock, Derbyshire DE4 3AG | Direct dial 01629 538359
Visit us at www.derbyshire.gov.uk | Follow us on [Twitter](#) | Find us on [Facebook](#) |

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Think before you print! Save energy and paper. Do you really need to print this email?

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Please Note

This email is confidential, may be legally privileged and may contain personal views that are not the views of Derbyshire County Council. It is intended solely for the addressee. If this email was sent to you in error please notify us by replying to the email. Once you have done this please delete the email and do not disclose, copy, distribute, or rely on it.

Under the Data Protection Act 2018 and the Freedom of Information Act 2000 the contents of this email may be



Autumn/Winter 2022/2023

COMMUNITY CLEAN UPS

We are organising community clean ups across the district - can you get involved? We provide litter pickers and gloves - come and join us and make a difference!

NORTH WINGFIELD - Tuesday 8 November at 10am meeting outside North Wingfield Community Resource Centre

UNSTONE - Tuesday 6 December at 10am meeting at the garage site off Loundes Road

MORTON - Tuesday 17 January 10am meeting at the Morton Village Hall car park

TUPTON - Tuesday 28 February at 10am meeting at Tupton Rugby Club, North Side, New Tupton

CONTACT US

Telephone: 01246 217670

Email: get.involved@rykneldhomes.org.uk

Website: www.rykneldhomes.org.uk

Facebook: @RykneldHomes

Twitter: @Rykneld_Homes



Town Clerk

Subject: FW: Bored Young People in 2023 - Extreme Wheels and Pleasley Vale Outdoor Centre - Young Peoples Offer 2023- Please raise at your next Parish Council meeting

Attachments: Extreme Wheels Parish Council Offer 2023.pdf; Go-Xtreme booklet 2022.pdf; Pleasley Vale OC Parish Council Offer.pdf; Pleasley Vale Outdoor Activity Centre A5 booklet 2019.pdf

Importance: High

From: Extreme Wheels <extreme.wheels@bolsover.gov.uk>

Sent: 26 October 2022 11:07

Subject: Bored Young People in 2023 - Extreme Wheels and Pleasley Vale Outdoor Centre - Young Peoples Offer 2023- Please raise at your next Parish Council meeting

Importance: High

Dear Parish/Town Clerk

Are you looking for something for young people to do in your area in 2023?



- *Do you get young people hanging around your streets or open spaces, with nothing to do?*
- *Are they switched off from traditional clubs and sporting activities?*
- *Are they mainly aged 11 plus?*
- *Do you want a provision that can engage and work with the older teens?*

If you have answered yes to most of the above, then there maybe one provider that can cover all areas mentioned!

Please raise at the next Parish Council meeting

(Please see 'Important' section below as Extreme Wheels bookings for 2023 has changed)

During the pandemic, Extreme Wheels was unable to deliver its traditional activities but was innovative in redesigning part of the service called 'Extreme Outreach' with the aim to 'locate and chat' as well as being 'Eyes and ears' to focus around the health and wellbeing of young people during this period. This information gathered benefited Extreme Wheels, but more importantly had a wider benefit across all sectors as much of what young people was saying to the team was a common trend regardless of where they lived. Engaging with a wide range of young people from sporty to non-sporty whilst out in the communities gave Extreme Wheels first-hand information on what young people would like and wanted to do post lockdown. Below are some of the key points gained from the young people, mainly 11 to 18 years of age:

- Young people want sessions put back on that fits into their lifestyles, not pushed into programmes that fits an organisational or funding purpose

- Young people want activities and sessions put on for the age range only that fit with the above point
- Want a variety of activities and sessions from non-traditional sport/activities through to mini music events
- Want an indoor provision during the colder times of the years that is aimed at their lifestyle (not the traditional youth clubs)
- Would like community facilities that are for their age, such as youth zones (Skate parks, seating areas and Wi-Fi hubs)

How can we help you?

With the above in mind both Extreme Wheels and Pleasley Vale Outdoor Activity Centre can help your Parish Council if you are thinking of providing some alternative provision to your young people to get them outside and take part in a range of activities in the outdoors and to socialise with their friends. If you are considering providing some activity based sessions in 2023, the following gives you a flavour on what we can offer your parish council if you wish to commission one or both areas:

Extreme Wheels Roadshows

Extreme Wheels Roadshows has over 20 years' experience working with mainly young people in delivering non-traditional activities in communities up and down the country. We recognize that just providing the same activity week in week out can be off putting and boring! So with today's young people, their lifestyle and interests are rapidly changing by the week and therefore Extreme Wheels Roadshows is a provider that puts young people at the forefront of our delivery.

Extreme Wheels specialises in offering bespoke programmes and activities to a wide variety of clients for a range of outcomes and targets designed around non-traditional Extreme, Urban and Action sports/activities (as well as music and filming sessions) to engage young people in. We also provide specialist advice to clients in order to get the most out of the sessions and target the right young people in question! But, we also believe in being transparent and therefore if a particular session/venue or location isn't working we won't continue with the session for the sake of running it and therefore work closely with the client to seek an alternative. With the experience and maturity of crew members Extreme Wheels employs, we are not phased with working with some of the most challenging young people in communities and often pride ourselves working with this section of the community, which is why we are now in our 20th year working with many Community Safety Partnerships and Police forces across the region.

Pleasley Vale Outdoor Activity Centre

Who needs the Peak District when Pleasley Vale outdoor centre can offer the great outdoors locally! Over the last 20 years the centre has established itself as a high quality provider in encouraging people and adults into the natural environment with its very own lake, woodlands, Craggs and multi user trails for all to use. The centre offers a wide range of adventurous based activities such as canoeing, climbing and archery through to the nature based sessions such as bush craft, shelter building, forest skills and cooking over on open fire. The centre very much believes in the benefits of getting people into the natural environment and the positive effects it has especially around their Social, emotional, physical and mental health and wellbeing.

All the team are qualified, first aid trained, DBS checked and dedicated in encouraging the maximum participation to all they instruct to. With the centre being fully compliant and having its Adventure Licence (AALA) you can be assured that your group will be in safe and secure hands whilst having an enjoyable experience at the centre. Transport to the centre an issue? Not to worry! The Centre has 2 minibuses in which we can collect and drop off centre users to one location.

Important

During 2022 Extreme Wheels seen unprecedented demand for its services and therefore many organisations was unable to be accommodated. With this in mind, the 6 weeks holiday package has been removed from the offer and therefore the minimum booking for schools holidays will be the 10 week package (covering Easter, May half term, Summer, Oct half term school holidays). If you wish to only have

the 6 week package this will be allocated in June 2023 based on availability and capacity of the service. Bookings with Extreme Wheels will be on a 'first come first served basis' on receipt of a booking form been completed and returned.

There is limited slots available for 2023 and these traditionally get booked up by Christmas or January the latest.

- **Price** – *Over the last 10+ years, both Extreme Wheels and Pleasley Vale Outdoor Centre have been proud to keep their prices for our service consistent without increasing its prices. However, the prices shown in each document are the current 2022 prices, but over this last year both areas have seen significant increase in costs to deliver the services and therefore we will be reviewing charges for 2023 over the next few weeks. **If you require our services for 2023, I can confirm if you return your fully completed booking form by the 19th December 2022, we will HOLD this year's rates for next seasons delivery.***

What next

If you like what you have read so far and wish to commission either service or both, please see the following!

Please see attached flyers which explains options and costs to commission the teams, explains who we are, what we can offer and also an insight into the range of activities we provide. Extreme Wheels and Pleasley Vale Outdoor Centre is owned and operated by Bolsover District Council, but we are 100% self-financing and can operate anywhere in the county and country. We come with all the equipment, appropriately qualified staff who are DBS checked and first aid trained as well as all the necessary risk assessments and insurances.

I know the above seems a little excessive to take in, but if you would like to discuss any aspect or would like myself to come to a meeting (or attend a Parish council meeting), please do not hesitate to contact me via email or on the telephone number below. However, I would be grateful if you could raise this at your next Parish Council meeting.

Please feel free to forward this leaflet onto your colleagues or anyone else you think may be interested in hiring 'Extreme Wheels Roadshows' to attend shows, activity programmes or community events/functions.

We look forward to hearing from you

N.B If you are considering booking Extreme Wheels and or Pleasley Vale Outdoor Centre for 2023, both services are receiving a high number of enquiries for next year already, therefore we operate on 'A first come, first served basis' via a completed booking form and purchase order to secure bookings/dates.

Cheers

Jonathan Tipton
Outdoor Recreation Officer
Bolsover District Council

Parish Council Offer

15 reasons why to choose Extreme Wheels!



Extreme Wheels Roadshows can offer your Parish Council the following programmes and services:

1. **Urban, Extreme and Action sports** activities – we offer over 10 different activities based around young people's lifestyles and culture. We provide a wide range of the latest extreme/action sport activities for them to participate in which are often linked to their lifestyles such as brands, music and events. Plus, they don't get these types of activities every day of the week!
2. **Lifestyle activities linked to above** - Often young people don't always want to be participating in extreme/urban activities and many of them that attend just want to hang out with the crew. The team has developed some innovative alternative youth engagement sessions based around music and many of the spin offs this can offer, which has seen a massive following when this has happened in the region of 50 to 60 young people per session.
3. **Outreach youth engagement** – During the pandemic the team introduced 'Extreme Outreach' which provide youth engagement on where the young people are at. This is non activity based and focus is on outreach to 'locate and chat' and be eyes and ears, travelling between locations in targeting open spaces, communal, village and town areas, where young people 'hang out'. The team provide informal face to face social interaction offering young people advice, guidance and to give them an opportunity to discuss matters in their community.
4. **Music Events** – Often today music is a massive part of young people's lifestyle and culture. Well with 'Extreme Bass' sessions, we can provide mini music events within your own community, in which we can either provide some local top DJ's or alternatively let your people DJ themselves from our Roadshow truck!
5. **Permanent Skatepark Sessions** – If you have a skatepark we can deliver sessions and work with young people on these facilities.
6. **Galas and Shows** – if the Parish Council or local committees organise events the team can offer Extreme and Action sports activities right through to pro demo shows to the event goes as part of the show offer. Also help you in organising your event.
7. **Working evenings** – We recognise many of the young people hang out in the evenings especially Friday evenings and therefore we work these times (if available) to engage this section of the community
8. **Official openings** – If you are planning a new open space or skatepark official opening, Extreme Wheels can provide one off activities through to staging a grand event by offering multiple activities, shows and pa systems.
9. **Knowing the young people** – with the pedigree of years of working with this age range, we have an excellent understanding on what makes them 'tick'.
10. **Extreme Wheels Brand** – many young people associate and identify us with our 'Brand' and not a singular activity provider. They know that when we appear in their communities that Extreme Wheels is different, exciting, cutting edge, and extreme, with a modern variety of Extreme / Urban activities that they will get a chance to participate in!

11. **Strong Social Media following** – In the last few years, we have developed both Facebook and Instagram pages with over a 1000 followers checking out what we are doing on a weekly basis and therefore having direct contact with young people who have previously engaged with us. So getting to the right young people isn't an issue for the Extreme Wheels Team.
12. **Alternative physical activity** – often young people who engage in the activities which we offer don't see them as 'sport' they see it as laser tag, climbing wall, KMX carting etc., and therefore many of the non-sporty types including females often participate and therefore its 'physical activity through Stealth'
13. **New Skate park builds & Consultation** – Sometimes organisations find it hard to consult with young people especially those who hang around on the street or on open spaces. Over the years we have developed a number of options in order to engage these young people along with some innovative consultation methods to find out what they want or feel in their community.
14. **Indoor Sessions** – The team have delivered numerous indoor sessions during the autumn and winter months to give young people somewhere warm and welcoming for them to hang out based around their lifestyle. The aim is to provide an environment that interest them in a non-structured way along with providing a vast array of indoor activities by bringing an 'Extreme' experience inside to engage and entertain today's young people.
15. **The Crew** – many of the team often participate in these type of extreme/urban activities in their own personal time and therefore they bring the added passion, enthusiasm and motivation to the sessions and especially to those young people who engage in the activities.

WOW! As you can see, the strength of Extreme Wheels lies with the ability of knowing the young people and therefore be able to cut across many areas! All our activities and sessions are tailored around your aims and outcomes whether it's just for a one off event or for a series of sessions either during the day or evening including weekends (if available) and therefore we are able to design a programme for you with our impressive portfolio of toys!

Please see attached flyer which explains who we are and what we can offer and also an insight into the range of activities we provide. Extreme Wheels is owned and operated by Bolsover District Council, but we are 100% self-financing and can operate anywhere in the county and country. We come with all the equipment, appropriately qualified staff who are DBS checked and first aid trained as well as all the necessary risk assessments and insurances.

I know the above seems a little excessive to take in! But if you would like to discuss any aspect or would like myself to come to a meeting (or attend a Parish council meeting) please do not hesitate to contact me via email or on the telephone number below. However, I would be grateful if you could raise this at your next Parish Council meeting.

Please feel free to forward this leaflet onto your colleagues or anyone else you think may be interested in hiring 'Extreme Wheels Roadshows' to attend the shows, activity programmes or community events/functions.

The following page gives you an overview of options and prices if you wish to commission Extreme Wheels

We look forward to hearing from you

Prices



During 2022 Extreme Wheels seen unprecedented demand for its services and therefore many organisations was unable to be accommodated. With this in mind, the 6 weeks holiday package has been removed from the offer and therefore the minimum booking for schools holidays will be the 10 week package (covering Easter, May half term, Summer, Oct half term school holidays). If you wish to only have the 6 week package this will be allocated in June 2023 based on availability and capacity of the service. Bookings with Extreme Wheels will be on a 'first come first served basis' on receipt of a booking form been completed and returned.

There is limited slots available for 2023 and these traditionally get booked up by Christmas or January the latest.

Price – *Over the last 10+ years, both Extreme Wheels have been proud to keep their charges for our service consistent without increasing its prices. However, the prices shown below are the current 2022 prices, but over this last year Extreme Wheels have seen significant increase in costs to deliver the services and therefore we will be reviewing charges for 2023 over the next few weeks. **If you require our services for 2023, I can confirm if you return your fully completed booking form by the 19th December 2022, we will HOLD this year's rates for next season's delivery.***

All sessions listed below are based on a 2hr session

- **One off session rate** which includes all the activities from the Go-Extreme flyer attached (but excluding the pro demo riders and shows, there are additional costs for these) = £315 per 2 hour session
- **Full School Holiday programme** Including Easter, May half term, summer holidays, Oct half term (10 weeks) - 10 session = £2950
- **Summer season programme** - May Half term to End of September (19 weeks)
- -19 sessions = £5557
- **Spring to Autumn Sessions** – Easter holidays to October half term (29 weeks)
- - 29 Sessions = £8265
- **All year round provision** (combination of outdoor and indoor sessions) client must supply an indoor venue. 42 weeks is based on cancellations through the year due to weather and Christmas period - 42 sessions = £11970

Galas, Fetes and Shows

This package is very much bespoke to each client, if you are considering Extreme Wheels for a local event please contact the team to discuss your requirements. Before contacting the team, please consider the following in information as this will be needed in order to supply a package and price:

- Event start and finish time
- Restrictions on vehicle movements before and after event
- How many activities? Do you want Extreme Sports Demo show (stunts)?
- Event surface – hard standing, grass or a mixture of both
- Type of event – local gala, regional event or major event

We look forward to hearing from you

Contact details - Jonathan Tipton (Outdoor Recreation Officer) Tel No. 01246593059 Email - jonathan.tipton@bolsover.gov.uk

Pleasley Vale Outdoor Activity Centre

Parish Council Package and Price Options



School Holiday Activity Day Packages

Outline

All sessions listed below are based on a 6hr day, which includes minibus pick up and drop off and marketing materials (for multiple days) for 15 participants. Minimum age 9+ (this is because there is no adult supervision from group/club or parents at the session) All equipment is supplied. Participants must bring a packed lunch and change of clothes.

How it works

The Parish council pays for set amount of days from list below, these are spread over the school holidays and Pleasley Vale Outdoor Centre with its minibus will pick up and drop off children at a prearranged point. You can offer these days to local groups in your area or alternatively manage it locally such as the following.

The days will only be open to residents within your parish and therefore the booking procedure is carried out locally by a representative of the Parish Council, as Pleasley Vale Outdoor Centre do not take bookings direct due to not knowing where the young people are from.

The following is optional (but strongly recommend as it proved to work elsewhere), a small fee of £5 per day (or an alternative amount) is paid upon return of the booking form by the families to secure their place locally to the Parish Council, this will prevent abuse of the places in the case of non-attendance. The amount will be refunded to the young person/adult when they turn up at the meeting point prior to getting on the minibus by the Parish rep. Or retain the amount as a contribution towards the day.

Pleasley Vale Outdoor Centre will design a booking form, as well as a specific leaflet for advertising in your parish. The Parish Council solely advertises this locally within your area and therefore it does not get confused with the wider Pleasley Vale Outdoor Centre programme.

Prices and packages

- **One off session rate** which includes all the activities from the Pleasley Vale Outdoor Activity Centre booklet = £420 per day (6 hour session)
- **Summer School Holiday programme** (6 weeks)
6 days = £2520
- **Spring to October Holiday programme** Including May half term, summer holidays and October half term (8 Weeks)
8 days - £3360
- **Full School Holiday programme** Including Easter, May half term, summer holidays, October half term (10 weeks)
10 days = £4200
- **Additional Days/Sessions** – can be purchased either to use during the school holidays or to be used at other times of the year. Please use the 'One off session rate' above for prices. However, a further discussion with the team would be advisable.

For further info please contact - Jonathan Tipton (Outdoor Recreation Officer) Tel No.01246 593059. Email: jonathan.tipton@bolsover.gov.uk



Derbyshire Building Control Partnership

Dunston Innovation Centre, Dunston Road,
Chesterfield, S41 8NG

E: info@dbcp.co.uk

T: 0333 880 2000

W: dbcp.co.uk

LLPG - Street Naming & Numbering

Your ref:

Our ref: 22/08060/SNN

Date: 27 October 2022

Contact: Jade Sheppard

Tel: 0333 880 2000

Email: snn@dbcp.co.uk

Dear Sir/Madam

BUILDING REGULATIONS - STREET NAME AND NUMBERING

LOCATION: Units 4A-4B Callywhite Lane Dronfield Derbyshire S18 2XR

PROPOSAL: Registration of 2 postal addresses for a recently refurbished industrial unit

SNN REF: 22/08060/SNN

Please find attached a site plan for the above.

This is the address for you to action accordingly:

Lucy Locket Loves Ltd, Unit 4A Callywhite Lane, Dronfield

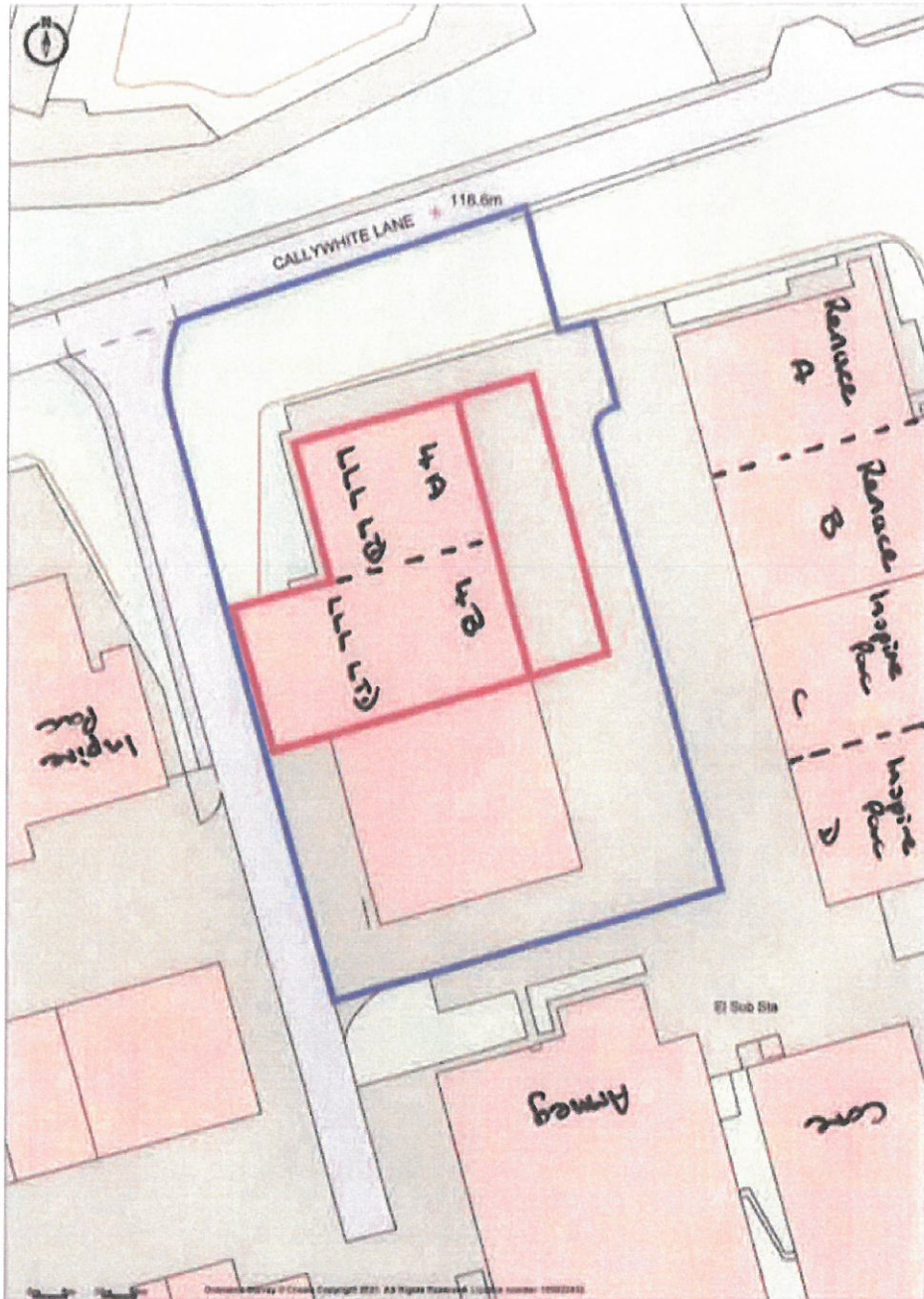
Lucy Locket Loves Ltd, Unit 4B Callywhite Lane, Dronfield

Please contact me, should you require any further information.

Yours faithfully

Jade Sheppard
Technical Support

Registration Number: 09928565, Cumberland Court, 80 Mount Street, Nottingham, NG1 6HH



Invoice/

correspondance **Promap**
address

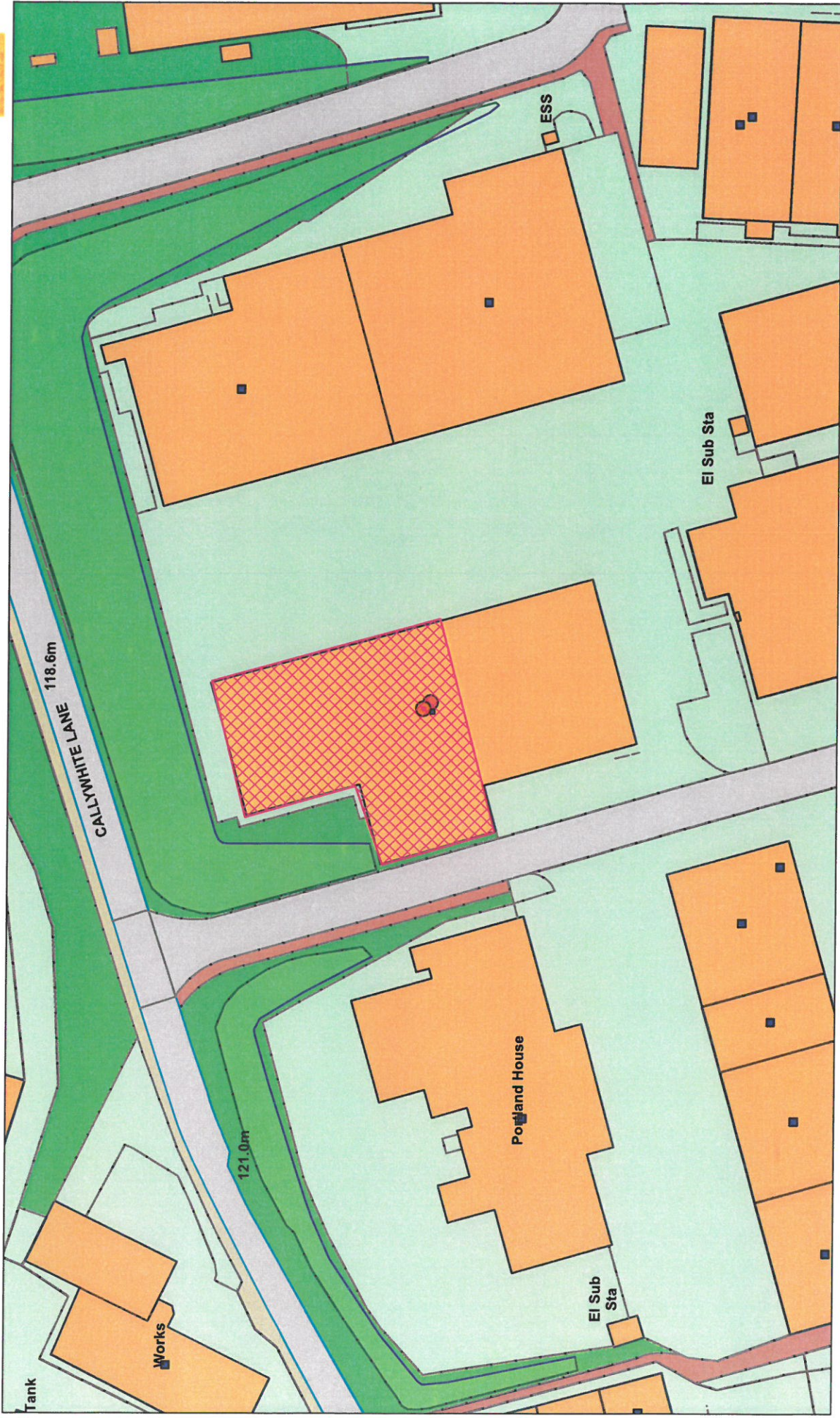
Ordnance Survey Crown Copyright 2021. All rights reserved.
Licence number 100022432.
Plotted Scale - 1:1000. Paper Size - A4

Lucy Locket Homes Ltd.
4A Callywhite Lane Ind/Est
Callywhite Lane
Donfield
S18 2XR

Tel 07525394933

22/08060/SNN

Units 4A-4B Callywhite Lane, Dronfield



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Date 27/10/2022
SLA 100018505
Scale 1:921

BANK ACCOUNT-NO 1

List of Payments made between 01/09/2022 and 30/09/2022

<u>Date Paid</u>	<u>Pavee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/09/2022	Water Plus	SEPT1	46.18		Playing fields S/Low Water
01/09/2022	Water Plus	Sept2	197.61		Water Cliffe Pk
01/09/2022	Public Works Loan Board	Sept3	3,118.75		PW 487125
01/09/2022	Water Plus	Sept5	1.78		Balance Water Sept
01/09/2022	Water Plus	Sept5	1.78		Balance Water Sept
01/09/2022	Water Plus	spet5	-1.78		Balance Water Sept
02/09/2022	Water Plus	Sept4	11.68		cricket pitch s/low
05/09/2022	NEDDC - DRONFIELD	SEPT6	150.00		70753129 RATES CARR LANE 22/23
05/09/2022	NEDDC - COAL ASTON	sept7	439.00		70425196RATES COAL ASTON 22/23
05/09/2022	NEDDC - CIVIC HALL	sept8	2,495.00		70644768 CIVICHALL RATES 22/23
05/09/2022	NEDDC CLIFF PARK	sept9	494.00		70786709 RATES GOSFORTH LODGE
05/09/2022	NEDDC - CHURCH ST CAR PARK	sept10	140.00		71257471 RATES CHURCH ST 22/23
07/09/2022	Metro (Dronfield) Limited	53	53,856.60		Civic rent 1/4 from 28 09
07/09/2022	CROSTHWAITE COMMERCIAL	Inv-1142	1,800.00		valuation report civic hall
07/09/2022	Heron Publications Ltd	Her	300.00		Advertisement
07/09/2022	Indigo Hygiene Ltd	1777	384.00		Fem care units serv
07/09/2022	Intruder Alarm Systems	13985	67.20		battery
07/09/2022	Lightwood Sports Groundcare Lt	3704/5	1,594.50		goal post erection
07/09/2022	PKF Littlejohn LLP	de0248	2,400.00		external audit 21 22
07/09/2022	Rialtas Business Solutions Ltd	30027	240.00		training session
07/09/2022	Underwood Tree Surgeons Ltd	4983	9,504.00		tree work cemetery
07/09/2022	Viking Direct	9052678	186.66		Stationery - various
07/09/2022	Wicksteed Leisure Ltd	818794	2,594.38		trampoline parts
07/09/2022	Alfred Dunham & Son Ltd	3608	92.02		P/Ledger Electronic Payment
07/09/2022	Gamma Business Communications	Sept12	139.66		Telephone July 2022
08/09/2022	HSBC Bank Plc	sept12	25.84		Bank charges to 17 Aug
09/09/2022	NEST	DD	515.15		Nest pensions August
09/09/2022	Plusnet PLC	Sept10	29.40		Mobile
09/09/2022	HSBC Bank Plc	Sept11	42.50		Bank charges Aug 22
09/09/2022	HSBC Bank Plc	sept11	-0.10		Bank Charges Aug 22
09/09/2022	TALKTALK DIRECTDEBIT	Sept16	31.50		Broadband Sept 22
13/09/2022	Water Plus	Sept17	82.32		Water Civic Aug
13/09/2022	O2 Direct Debit	Sept18	121.10		line rental
15/09/2022	British Gas Trading Ltd	Sept13	5.01		Gas standing Callywhite Aug
15/09/2022	NEDDC - WORKS UNIT	Sept14	484.00		70671470 RATES CALLYWHITE LANE
15/09/2022	NEDDC Cemetery Lodge	Sept 15	686.00		71308195 RATES CEMETRY 2022/23
15/09/2022	Salaries & Wages	DD	20,222.57		Salaries Sept 22
15/09/2022	Flogas Britain Ltd	Sept19	76.73		standing charge 1.6 to 31.8
16/09/2022	FuelGenie	sept16	643.69		Fuel August
16/09/2022	Screwfix	BACS	49.49		Commercial Card payment
20/09/2022	Coal Aston CC	BACS	2,000.00		Annual Grant
20/09/2022	Coop Bank	BACS	-2,000.00		Annual Grant - correction
20/09/2022	DT Twin Federation	BACS	1,000.00		Twinning Grant
20/09/2022	Coal Aston Cricket Club	Grant22	2,000.00		Annual Grant 2022
20/09/2022	OPUS - Civic Hall	Sept17a	317.82		Elec Civic 5.8 to 6.9
20/09/2022	OPUS - Small Pavillion Stone	Sept17b	62.79		Elec small pav 6.8 to 5.9
20/09/2022	OPUS - Main Pavillion Stonelow	Sept17C	144.29		Elec Main pav 6.8 to 5.9

BANK ACCOUNT-NO 1

List of Payments made between 01/09/2022 and 30/09/2022

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
20/09/2022	OPUS - Unit Callywhite Lane	Sept17D	586.88		elec c/white 6.8 to 5.9
20/09/2022	OPUS - Church Street	Sept17d	8.61		Elec The Grange 6.8 to 5.9
20/09/2022	OPUS - Coal Aston Pavilion	Sept17e	16.11		Elec C/Aston 6.8 to 5.9
20/09/2022	Cricket Shed, Stonelow	sept17f	104.88		Elec shed 6.8 to 5.9
21/09/2022	Spitfire Network Services Ltd	Sept18	43.20		service charge Sept
22/09/2022	HMCR	DD	5,264.75		Paye / NI Sept
22/09/2022	IDMobile	Sept 21	12.00		Mobile Sept
22/09/2022	Water Plus	Sept22	33.32		Water Sept
22/09/2022	Personnel Advice & Solutions L	Sept 23	120.00		Personnel Services Sept
23/09/2022	Arden Winch & Co Ltd	8363	47.77		compactor sacks
23/09/2022	Cloudy IT Ltd	8364	517.92		Monthly sub for IT
23/09/2022	Creative Play (UK) Ltd	8635	144.00		swing hanger
23/09/2022	Alfred Dunham & Son Ltd	8362	5.57		alloy grid square
23/09/2022	Alfred Dunham & Son Ltd	8631	86.45		Timber
23/09/2022	ED Steel Ltd	8378	116.70		tools various
23/09/2022	Fenland Leisure Products Ltd	8374	86.40		Gate spring
23/09/2022	Fenland Leisure Products Ltd	8373	838.44		rope
23/09/2022	Frama Smart Mailing	8367	18.00		insrance cover
23/09/2022	G & L Fletcher	8366	1,099.99		Lease C/white Sept
23/09/2022	Heron Publications Ltd	8368	180.00		Recruitment ad
23/09/2022	International Correspondence S	8369	696.00		AAT Course
23/09/2022	JEW Smith Groundcare	8377	942.50		3x bowling greens Aug
23/09/2022	KNT Training Ltd	8371	240.00		IPAF operator training
23/09/2022	Procheck Electrical Ltd	2867	1,545.60		fire extinguisher replacements
23/09/2022	Procheck Electrical Ltd	2874	456.00		C/Pk callout LED panel
23/09/2022	P Turton building & Conservati	8379	993.60		Works Pew inc decoration
23/09/2022	Underwood Tree Surgeons Ltd	5006	192.00		Tree works cemetery
23/09/2022	Viking Direct	8381	52.19		internet
23/09/2022	Mobile Towbar Services Ltd	8372	410.00		Towbar
26/09/2022	British Gas Trading Ltd	Sept19	263.20		Gas Civic 2.8 to 1.9
26/09/2022	Water Plus	Sept20	13.32		Water Civic
26/09/2022	RBL Poppy Appeal	BACS	50.00		commercial card payment
26/09/2022	Wild Flowers	BACS	57.50		commercial card payment
26/09/2022	RBL Poppy Appeal	BACS	59.90		Commercial Card payment
26/09/2022	Safelincs	BACS	16.21		Commercial card pay
26/09/2022	HSBC	BACS	32.00		Annual Fee - commercial card
27/09/2022	Business Stream	sept21	70.28		Waste
28/09/2022	Westfield Health Direct D	Sept19	49.92		Westfield Sept 22
30/09/2022	Arden Winch & Co Ltd	ALF	614.03		compactor sacks etc

Total Payments	<u>122,878.36</u>
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BANK ACCOUNT-NO 1

Cash Received between 01/09/2022 and 30/09/2022

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
09/09/2022	North East Derbyshire DC		Precept	417,425.00
07/09/2022	Peel Centre		Damage to Cliffe Pk	20.00
05/09/2022	Sales Recpts Page 5227		Sales Recpts Page 5227	134.40
04/09/2022	Sales Recpts Page 5228		Sales Recpts Page 5228	101.00
03/09/2022	Sales Recpts Page 5229		Sales Recpts Page 5229	50.50
02/09/2022	Sales Recpts Page 5230		Sales Recpts Page 5230	40.00
02/09/2022	Sales Recpts Page 5231		Sales Recpts Page 5231	50.50
02/09/2022	Sales Recpts Page 5232		Sales Recpts Page 5232	168.00
01/09/2022	Sales Recpts Page 5233		Sales Recpts Page 5233	109.20
01/09/2022	Sales Recpts Page 5234		Sales Recpts Page 5234	56.00
01/09/2022	Sales Recpts Page 5235		Sales Recpts Page 5235	630.00
01/09/2022	Sales Recpts Page 5236		Sales Recpts Page 5236	50.50
05/09/2022	Sales Recpts Page 5238		Sales Recpts Page 5238	40.00
05/09/2022	Sales Recpts Page 5239		Sales Recpts Page 5239	50.50
01/09/2022	Sales Recpts Page 5240		Sales Recpts Page 5240	50.00
07/09/2022	Sales Recpts Page 5241		Sales Recpts Page 5241	0.50
13/09/2022	Sales Recpts Page 5243		Sales Recpts Page 5243	358.80
13/09/2022	Sales Recpts Page 5244		Sales Recpts Page 5244	420.00
12/09/2022	Sales Recpts Page 5245		Sales Recpts Page 5245	300.00
11/09/2022	Sales Recpts Page 5246		Sales Recpts Page 5246	95.00
08/09/2022	Sales Recpts Page 5247		Sales Recpts Page 5247	358.80
08/09/2022	Sales Recpts Page 5248		Sales Recpts Page 5248	322.90
15/09/2022	Sales Recpts Page 5249		Sales Recpts Page 5249	315.00
15/09/2022	Sales Recpts Page 5250		Sales Recpts Page 5250	5.00
15/09/2022	Sales Recpts Page 5251		Sales Recpts Page 5251	5.00
16/09/2022	Sales Recpts Page 5252		Sales Recpts Page 5252	2,000.00
21/09/2022	Sales Recpts Page 5253		Sales Recpts Page 5253	25.20
22/09/2022	Sales Recpts Page 5254		Sales Recpts Page 5254	22.40
22/09/2022	Sales Recpts Page 5255		Sales Recpts Page 5255	50.50
08/09/2022	Sales Recpts Page 5256		Sales Recpts Page 5256	36.00
14/09/2022	Sales Recpts Page 5257		Sales Recpts Page 5257	322.90
22/09/2022	Sales Recpts Page 5258		Sales Recpts Page 5258	270.00
23/09/2022	Sales Recpts Page 5259		Sales Recpts Page 5259	352.00
23/09/2022	Sales Recpts Page 5260		Sales Recpts Page 5260	322.90

BANK ACCOUNT-NO 1

Cash Received between 01/09/2022 and 30/09/2022

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
23/09/2022	Sales Recpts Page 5261		Sales Recpts Page 5261	95.00
23/09/2022	Sales Recpts Page 5262		Sales Recpts Page 5262	95.00
23/09/2022	Sales Recpts Page 5263		Sales Recpts Page 5263	117.60
26/09/2022	Sales Recpts Page 5264		Sales Recpts Page 5264	800.00
26/09/2022	Sales Recpts Page 5265		Sales Recpts Page 5265	44.80
21/09/2022	Sales Recpts Page 5266		Sales Recpts Page 5266	25.20
21/09/2022	Sales Recpts Page 5267		Sales Recpts Page 5267	-25.20
16/09/2022	Sales Recpts Page 5268		Sales Recpts Page 5268	717.60
20/09/2022	Sales Recpts Page 5269		Sales Recpts Page 5269	-50.50
30/09/2022	Sales Recpts Page 5270		Sales Recpts Page 5270	40.00
20/09/2022	Sales Recpts Page 5273		Sales Recpts Page 5273	-300.00
			Total Receipts	426,118.00

**Bank Reconciliation Statement as at 30/09/2022
for Cashbook 1 - BANK ACCOUNT-NO 1**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Current Account HSBC	30/09/2022	0	1,079,256.97
			<u>1,079,256.97</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			1,079,256.97
<u>Receipts not Banked/Cleared (Plus)</u>			
08/04/2022 183.00		183.00	
19/04/2022 allocate		64.00	
23/05/2022 burial		173.00	
13/06/2022 DTC6916		0.50	
07/07/2022 dtc6969		0.80	
03/08/2022 DTC6929/77		195.00	
			<u>616.30</u>
			1,079,873.27
		Balance per Cash Book is :-	1,079,873.57
		Difference Excluding Adjustments is :-	-0.30
<u>Adjustments to Reconciliation</u>			
26/07/2022 Waterplus Invoice 31.68 06493489		-0.30	
			<u>-0.30</u>
		Unreconciled Difference is :-	0.00

Detailed Income & Expenditure by Budget Heading 30/09/2022

Month No: 6

Cost Centre Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
101 CIVIC HALL								
1010 LETTING INCOME	18,763	7,802	25,000	17,198			31.2%	
1071 NEDDC GRANTS (Covid-19)	4,000	0	0	0			0.0%	
1077 GRANTS RECEIVED	0	1,320	0	(1,320)			0.0%	
CIVIC HALL :- Income	22,763	9,122	25,000	15,878			36.5%	0
4001 STAFF COSTS	58,000	27,337	50,256	22,919		22,919	54.4%	
4011 RATES	24,950	14,971	24,950	9,979		9,979	60.0%	
4012 WATER	1,504	761	2,500	1,739		1,739	30.5%	
4014 ELECTRICITY	3,159	1,683	6,000	4,317		4,317	28.1%	
4015 GAS	4,837	1,170	5,000	3,830		3,830	23.4%	
4018 WASTE DISPOSAL	1,179	1,596	1,500	(96)		(96)	106.4%	
4020 MISCELLANEOUS EXPENSES	891	154	1,000	846		846	15.4%	
4025 INSURANCE	1,141	0	1,000	1,000		1,000	0.0%	
4036 PROPERTY MAINTENANCE	706	5,423	4,000	(1,423)		(1,423)	135.6%	
4038 MAINTENANCE CTRCTS	3,256	0	2,000	2,000		2,000	0.0%	
4040 EQUIPMENT REPLACEMENT	8,001	15	1,000	985		985	1.5%	
4042 EQUIPMENT MAINTCE	229	1,345	1,000	(345)		(345)	134.5%	
4061 EXTERNAL CONTRACTOR FEES	522	512	1,500	988		988	34.1%	
4062 LICENCES (PREMISES)	155	0	155	155		155	0.0%	
4100 RENT - CIVIC HALL	179,522	89,761	179,522	89,761		89,761	50.0%	
CIVIC HALL :- Indirect Expenditure	288,051	144,729	281,383	136,654	0	136,654	51.4%	0
Net Income over Expenditure	(265,288)	(135,607)	(256,383)	(120,776)				
102 PARKS & OPEN SPACES								
1001 RENT RECEIVED	90	0	90	90			0.0%	
1003 MEMORIAL FEES	0	1,464	0	(1,464)			0.0%	
1010 LETTING INCOME	0	80	0	(80)			0.0%	
1013 LETTING INCOME (Commercial)	0	40	0	(40)			0.0%	
1077 GRANTS RECEIVED	495	0	495	495			0.0%	
1080 MISC INCOME	1,014	527	0	(527)			0.0%	
PARKS & OPEN SPACES :- Income	1,599	2,111	585	(1,526)			360.9%	0
4011 RATES	1,397	837	1,397	560		560	59.9%	
4013 RENT	0	(40)	0	40		40	0.0%	
4018 WASTE DISPOSAL	558	0	0	0		0	0.0%	
4019 LITTER & DOG BIN EMPTYING	(1,123)	68	2,200	2,132		2,132	3.1%	
4034 ENVIRONMENTAL IMPROVEMENTS	926	8,533	3,000	(5,533)		(5,533)	284.4%	
4037 GROUNDS MAINTENANCE	19,025	10,366	24,830	14,464		14,464	41.7%	
4046 TREE WORKS MAINTENANCE	164	4,960	5,000	40		40	99.2%	
4048 BENCHES - RELACE/MAINT	2,361	2,552	1,500	(1,052)		(1,052)	170.1%	

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4049 ENVIRONMENTAL DTC	2,476	1,550	10,000	8,450		8,450	15.5%	
4050 ENVIRONMENTAL GRANTS	0	0	2,500	2,500		2,500	0.0%	
4077 PLANTS & HANGING BASKETS	5,518	3,973	5,000	1,028		1,028	79.5%	
4078 BOWLING GREEN MAINTENANCE	12,253	4,713	13,000	8,288		8,288	36.3%	
PARKS & OPEN SPACES :- Indirect Expenditure	43,553	37,511	68,427	30,916	0	30,916	54.8%	0
Net Income over Expenditure	(41,954)	(35,399)	(67,842)	(32,443)				
103 ALLOTMENTS								
1001 RENT RECEIVED	425	425	405	(20)			104.9%	
ALLOTMENTS :- Income	425	425	405	(20)			104.9%	0
Net Income	425	425	405	(20)				
104 PLAY AREAS								
4039 PARKS REFURBISHMENT	152,017	1,490	0	(1,490)		(1,490)	0.0%	
4042 EQUIPMENT MAINTCE	6,480	8,757	5,000	(3,757)		(3,757)	175.1%	
PLAY AREAS :- Indirect Expenditure	158,497	10,247	5,000	(5,247)	0	(5,247)	204.9%	0
Net Expenditure	(158,497)	(10,247)	(5,000)	5,247				
6000 plus Transfer from EMR	119,818	0						
Movement to/(from) Gen Reserve	(38,679)	(10,247)						
105 GOSFORTH LODGE								
1001 RENT RECEIVED	0	400	0	(400)			0.0%	
1010 LETTING INCOME	12,709	4,489	12,000	7,511			37.4%	
1071 NEDDC GRANTS (Covid-19)	1,500	0	0	0			0.0%	
GOSFORTH LODGE :- Income	14,209	4,889	12,000	7,111			40.7%	0
4001 STAFF COSTS	1,145	0	26,549	26,549		26,549	0.0%	
4011 RATES	4,940	2,964	4,940	1,976		1,976	60.0%	
4015 GAS	2,891	971	2,800	1,829		1,829	34.7%	
4020 MISCELLANEOUS EXPENSES	2,271	535	1,200	665		665	44.6%	
4021 TELEPHONE COSTS	282	202	400	198		198	50.6%	
4036 PROPERTY MAINTENANCE	896	5,572	4,000	(1,572)		(1,572)	139.3%	
4038 MAINTENANCE CTRCTS	971	0	1,000	1,000		1,000	0.0%	
4042 EQUIPMENT MAINTCE	142	0	900	900		900	0.0%	
GOSFORTH LODGE :- Indirect Expenditure	13,539	10,244	41,789	31,545	0	31,545	24.5%	0
Net Income over Expenditure	670	(5,355)	(29,789)	(24,434)				
6000 plus Transfer from EMR	20,000	0						
Movement to/(from) Gen Reserve	20,670	(5,355)						

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106 CLIFFE PARK								
1001 RENT RECEIVED	95	95	95	0			100.0%	
1010 LETTING INCOME	0	(64)	0	64			0.0%	
1020 PITCH FEES	27,092	11,906	28,500	16,594			41.8%	
CLIFFE PARK :- Income	27,187	11,938	28,595	16,658			41.7%	0
4001 STAFF COSTS	1,145	0	29,549	29,549	29,549		0.0%	
4012 WATER	5,165	973	2,300	1,327	1,327		42.3%	
4014 ELECTRICITY	7,433	3,129	6,500	3,371	3,371		48.1%	
4018 WASTE DISPOSAL	3,038	1,927	3,500	1,573	1,573		55.1%	
4020 MISCELLANEOUS EXPENSES	0	5	0	(5)	(5)		0.0%	
4036 PROPERTY MAINTENANCE	2,162	8,029	2,000	(6,029)	(6,029)		401.5%	
4037 GROUNDS MAINTENANCE	19,754	2,074	3,000	926	926		69.1%	
CLIFFE PARK :- Indirect Expenditure	38,697	16,137	46,849	30,712	0	30,712	34.4%	0
Net Income over Expenditure	(11,510)	(4,200)	(18,254)	(14,054)				
6000 plus Transfer from EMR	29,900	0						
Movement to/(from) Gen Reserve	18,390	(4,200)						
107 CLIFFE PARK CAFE								
1010 LETTING INCOME	1,600	0	0	0			0.0%	
1015 CAFE RENTAL INCOME	9,500	1,600	9,000	7,400			17.8%	
1016 CAFE SERVICE CHARGE	0	2,000	2,000	0			100.0%	
1080 MISC INCOME	42	0	0	0			0.0%	
CLIFFE PARK CAFE :- Income	11,142	3,600	11,000	7,400			32.7%	0
4013 RENT	0	(2,400)	0	2,400	2,400		0.0%	
4042 EQUIPMENT MAINTNCE	0	99	0	(99)	(99)		0.0%	
CLIFFE PARK CAFE :- Indirect Expenditure	0	(2,301)	0	2,301	0	2,301		0
Net Income over Expenditure	11,142	5,901	11,000	5,099				
109 COAL ASTON								
1001 RENT RECEIVED	95	95	95	0			100.0%	
1020 PITCH FEES	459	1,302	750	(552)			173.6%	
1071 NEDDC GRANTS (Covid-19)	1,500	0	0	0			0.0%	
1077 GRANTS RECEIVED	2,751	0	0	0			0.0%	
COAL ASTON :- Income	4,805	1,397	845	(552)			165.3%	0
4011 RATES	4,391	2,635	4,391	1,756	1,756		60.0%	
4012 WATER	637	285	600	315	315		47.5%	

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4014 ELECTRICITY	319	162	600	438		438	27.0%	
4015 GAS	1,851	146	1,600	1,454		1,454	9.1%	
4036 PROPERTY MAINTENANCE	11,381	214	1,500	1,286		1,286	14.3%	
4037 GROUNDS MAINTENANCE	3,220	300	1,000	700		700	30.0%	
4038 MAINTENANCE CTRCTS	464	88	500	412		412	17.6%	
4042 EQUIPMENT MAINTCE	45	0	500	500		500	0.0%	
COAL ASTON :- Indirect Expenditure	22,308	3,830	10,691	6,861	0	6,861	35.8%	0
Net Income over Expenditure	(17,504)	(2,433)	(9,846)	(7,413)				
110 STONELOW REC								
1001 RENT RECEIVED	45	45	45	0			100.0%	
1020 PITCH FEES	1,300	945	2,400	1,455			39.4%	
STONELOW REC :- Income	1,345	990	2,445	1,455			40.5%	0
4012 WATER	888	1,268	1,500	232		232	84.6%	
4014 ELECTRICITY	2,354	2,717	2,000	(717)		(717)	135.9%	
4015 GAS	1,582	1,051	1,200	149		149	87.6%	
4020 MISCELLANEOUS EXPENSES	0	975	0	(975)		(975)	0.0%	
4036 PROPERTY MAINTENANCE	53	695	500	(195)		(195)	138.9%	
4037 GROUNDS MAINTENANCE	0	0	1,000	1,000		1,000	0.0%	
4038 MAINTENANCE CTRCTS	339	0	600	600		600	0.0%	
4042 EQUIPMENT MAINTCE	0	0	750	750		750	0.0%	
STONELOW REC :- Indirect Expenditure	5,215	6,706	7,550	844	0	844	88.8%	0
Net Income over Expenditure	(3,870)	(5,716)	(5,105)	611				
111 DRONFIELD WOODHOUSE REC								
1001 RENT RECEIVED	139	95	400	305			23.8%	
1020 PITCH FEES	2,403	2,593	2,500	(93)			103.7%	
1071 NEDDC GRANTS (Covid-19)	1,500	0	0	0			0.0%	
DRONFIELD WOODHOUSE REC :- Income	4,042	2,688	2,900	212			92.7%	0
4011 RATES	1,497	897	1,497	600		600	59.9%	
4036 PROPERTY MAINTENANCE	12	1,812	0	(1,812)		(1,812)	0.0%	
DRONFIELD WOODHOUSE REC :- Indirect Expenditure	1,509	2,709	1,497	(1,212)	0	(1,212)	181.0%	0
Net Income over Expenditure	2,533	(21)	1,403	1,424				
116 ROAD SAFETY								
1077 GRANTS RECEIVED	0	3,800	0	(3,800)			0.0%	
ROAD SAFETY :- Income	0	3,800	0	(3,800)				0
Net Income	0	3,800	0	(3,800)				

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118 HIGHWAYS & ST FURNITURE								
4035 BUS SHELTER MAINTENANCE	4,817	0	5,000	5,000		5,000	0.0%	
4045 NOTICEBOARDS & SIGNS	3,391	1	1,500	1,499		1,499	0.1%	
HIGHWAYS & ST FURNITURE :- Indirect Expenditure	8,208	1	6,500	6,499	0	6,499	0.0%	0
Net Expenditure	(8,208)	(1)	(6,500)	(6,499)				
119 CEMETERY								
1002 GRANT OF RIGHTS FEES	16,649	3,614	12,000	8,386			30.1%	
1003 MEMORIAL FEES	5,820	3,354	5,000	1,646			67.1%	
1004 INTERMENT FEES	25,181	18,925	20,000	1,075			94.6%	
1005 CHAPEL FEES	0	413	400	(13)			103.3%	
1011 LODGE - RENT RECEIVED	7,525	9,625	9,900	275			97.2%	
1012 LODGE - WATER RECEIVED	450	70	600	530			11.7%	
1073 UNSTONE - CONTRIBUTION	0	0	4,000	4,000			0.0%	
CEMETERY :- Income	55,625	36,001	51,900	15,899			69.4%	0
4001 STAFF COSTS	60,626	27,222	70,601	43,379		43,379	38.6%	
4005 GRAVEDIGGING	4,933	2,027	4,500	2,473		2,473	45.0%	
4011 RATES	6,861	4,803	6,861	2,058		2,058	70.0%	
4012 WATER	923	270	850	580		580	31.8%	
4014 ELECTRICITY	1,351	539	1,500	961		961	36.0%	
4015 GAS	1,260	(302)	0	302		302	0.0%	
4018 WASTE DISPOSAL	2,750	1,446	2,000	554		554	72.3%	
4024 SUBSCRIPTIONS	95	95	100	5		5	95.0%	
4036 PROPERTY MAINTENANCE	13,295	1,927	2,000	73		73	96.4%	
4037 GROUNDS MAINTENANCE	387	8,633	1,000	(7,633)		(7,633)	863.3%	
4059 LETTING AGENT FEES	594	840	800	(40)		(40)	105.0%	
CEMETERY :- Indirect Expenditure	93,075	47,500	90,212	42,712	0	42,712	52.7%	0
Net Income over Expenditure	(37,450)	(11,499)	(38,312)	(26,813)				
6000 plus Transfer from EMR	10,520	0						
Movement to/(from) Gen Reserve	(26,930)	(11,499)						
121 CORPORATE MANAGEMENT								
1076 PRECEPT	834,000	834,850	854,850	20,000			97.7%	
1091 INTEREST RECEIVED HSBC BOND	5	20	0	(20)			0.0%	
1092 INTEREST RECEIVED CCLA FUND	77	516	0	(516)			0.0%	
CORPORATE MANAGEMENT :- Income	834,082	835,386	854,850	19,464			97.7%	0
4057 AUDIT FEES	2,400	400	2,400	2,000		2,000	16.7%	
CORPORATE MANAGEMENT :- Indirect Expenditure	2,400	400	2,400	2,000	0	2,000	16.7%	0
Net Income over Expenditure	831,682	834,986	852,450	17,464				

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122 DEM REPRESENTATION & MGT								
1080 MISC INCOME	850	670	600	(70)			111.7%	
DEM REPRESENTATION & MGT :- Income	850	670	600	(70)			111.7%	0
4204 BUSINESS RECOVERY	196	0	0	0		0	0.0%	
DEM REPRESENTATION & MGT :- Direct Expenditure	196	0	0	0	0	0		0
4008 TRAINING	0	0	500	500		500	0.0%	
4027 TWINNING COSTS	0	0	1,000	1,000		1,000	0.0%	
4028 ELECTION COSTS	(7,500)	0	0	0		0	0.0%	
4201 MAYOR'S ALLOWANCE	3,076	1,500	3,000	1,500		1,500	50.0%	
4202 MAYORS EXPENSES	0	0	1,000	1,000		1,000	0.0%	
4203 LOCAL EVENTS SPONSORSHIP	590	0	1,000	1,000		1,000	0.0%	
4205 COMMUNICATIONS	7,906	0	8,500	8,500		8,500	0.0%	
4211 CIVIC REGALIA	1,407	126	500	374		374	25.1%	
4221 CHRISTMAS EVENT COSTS	4,595	15	5,000	4,985		4,985	0.3%	
4230 VE DAY COMMEMORATIONS	(299)	0	0	0		0	0.0%	
4231 REMEMBRANCE SERVICE	409	0	1,000	1,000		1,000	0.0%	
4232 CIVIC SERVICE	81	0	100	100		100	0.0%	
4233 DRONFIELD GALA	6,761	4,198	5,000	802		802	84.0%	
4235 ROAD SAFETY	253	150	500	350		350	30.0%	
4238 QUEENS JUBILEE	50	692	0	(692)		(692)	0.0%	
4714 CHURCH & CIVIC CLOCK	4,665	0	1,000	1,000		1,000	0.0%	
DEM REPRESENTATION & MGT :- Indirect Expenditure	21,993	6,681	28,100	21,419	0	21,419	23.8%	0
Net Income over Expenditure	(21,339)	(6,011)	(27,500)	(21,489)				
123 GRANTS								
4701 CRICKET CLUB GRANT	2,000	2,000	2,000	0		0	100.0%	
4702 TWINNING GRANT	0	1,000	0	(1,000)		(1,000)	0.0%	
4711 GRANT AWARDS	1,090	0	3,000	3,000		3,000	0.0%	
4713 COMMUNITY BUS	0	0	2,000	2,000		2,000	0.0%	
GRANTS :- Indirect Expenditure	3,090	3,000	7,000	4,000	0	4,000	42.9%	0
Net Expenditure	(3,090)	(3,000)	(7,000)	(4,000)				
125 CAPITAL PROGRAMME								
4054 LOAN INTEREST PWLB	6,233	2,621	8,000	5,379		5,379	32.8%	
4055 LOAN CAPITAL REPAID	25,654	12,827	26,000	13,173		13,173	49.3%	
CAPITAL PROGRAMME :- Indirect Expenditure	31,887	15,448	34,000	18,552	0	18,552	45.4%	0
Net Expenditure	(31,887)	(15,448)	(34,000)	(18,552)				

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<u>131 OUTSIDE SERVICES</u>								
1001 RENT RECEIVED	10	100	0	(100)			0.0%	
OUTSIDE SERVICES :- Income	10	100	0	(100)				0
4001 STAFF COSTS	113,564	59,061	126,457	67,396		67,396	46.7%	
4006 PROTECTIVE CLOTHING	1,174	96	2,000	1,904		1,904	4.8%	
4008 TRAINING	1,100	916	2,000	1,084		1,084	45.8%	
4011 RATES	4,840	3,872	4,840	968		968	80.0%	
4012 WATER	255	108	300	192		192	35.8%	
4013 RENT	11,000	5,500	13,000	7,500		7,500	42.3%	
4014 ELECTRICITY	(711)	40	3,500	3,460		3,460	1.1%	
4015 GAS	77	31	250	219		219	12.2%	
4018 WASTE DISPOSAL	665	415	600	185		185	69.2%	
4020 MISCELLANEOUS EXPENSES	127	490	800	310		310	61.3%	
4021 TELEPHONE COSTS	1,014	671	1,000	329		329	67.1%	
4036 PROPERTY MAINTENANCE	5,689	621	2,000	1,379		1,379	31.1%	
4037 GROUNDS MAINTENANCE	1,400	0	0	0		0	0.0%	
4038 MAINTENANCE CTRCTS	772	925	1,200	275		275	77.1%	
4040 EQUIPMENT REPLACEMENT	12,323	2,286	5,000	2,714		2,714	45.7%	
4041 EQUIPMENT HIRE	186	0	1,000	1,000		1,000	0.0%	
4042 EQUIPMENT MAINTCE	1,285	548	2,500	1,952		1,952	21.9%	
4043 VEHICLE LEASING	3,197	0	3,178	3,178		3,178	0.0%	
4044 VEHICLE COSTS & FUEL	62,898	4,314	8,000	3,686		3,686	53.9%	
OUTSIDE SERVICES :- Indirect Expenditure	220,855	79,893	177,625	97,732	0	97,732	45.0%	0
Net Income over Expenditure	(220,845)	(79,793)	(177,625)	(97,832)				
6000 plus Transfer from EMR	53,239	0						
Movement to/(from) Gen Reserve	(167,606)	(79,793)						
<u>132 CENTRAL SERVICES</u>								
1025 INSURANCE CLAIMS	45,693	0	0	0			0.0%	
1080 MISC INCOME	1,439	0	1,400	1,400			0.0%	
CENTRAL SERVICES :- Income	47,132	0	1,400	1,400			0.0%	0
4001 STAFF COSTS	97,051	63,854	142,452	78,598		78,598	44.8%	
4008 TRAINING	1,010	1,408	2,000	592		592	70.4%	
4016 JANITORIAL	4,071	821	4,000	3,179		3,179	20.5%	
4020 MISCELLANEOUS EXPENSES	(27)	151	250	99		99	60.4%	
4021 TELEPHONE COSTS	2,339	810	2,000	1,191		1,191	40.5%	
4022 POSTAGE	736	738	1,000	262		262	73.8%	
4023 STATIONERY/PRINTING	543	1,082	1,000	(82)		(82)	108.2%	

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4024 SUBSCRIPTIONS	362	95	1,000	905		905	9.5%	
4025 INSURANCE	11,894	4,969	13,000	8,031		8,031	38.2%	
4026 PHOTOCOPY CHARGES	317	0	500	500		500	0.0%	
4030 RECRUITMENT ADVTG	1,014	300	500	200		200	60.0%	
4032 PUBLICITY	0	2,250	0	(2,250)		(2,250)	0.0%	
4033 COMPUTER MAINTENANCE	13,050	4,476	9,000	4,524		4,524	49.7%	
4038 MAINTENANCE CTRCTS	53	0	0	0		0	0.0%	
4040 EQUIPMENT REPLACEMENT	58	0	0	0		0	0.0%	
4042 EQUIPMENT MAINTCE	25	0	500	500		500	0.0%	
4051 BANK CHARGES	820	416	600	184		184	69.3%	
4058 ACCOUNTANCY FEES	660	(100)	700	800		800	(14.3%)	
4060 OTHER PROF FEES	(4,331)	6,490	5,000	(1,490)		(1,490)	129.8%	
CENTRAL SERVICES :- Indirect Expenditure	129,645	87,759	183,502	95,743	0	95,743	47.8%	0
Net Income over Expenditure	(82,513)	(87,759)	(182,102)	(94,343)				
Grand Totals:- Income	1,025,217	913,117	992,525	79,408			92.0%	
Expenditure	1,082,720	470,495	992,525	522,030	0	522,030	47.4%	
Net Income over Expenditure	(57,503)	442,622	0	(442,622)				
plus Transfer from EMR	233,477	0						
Movement to/(from) Gen Reserve	175,974	442,622						