

MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL

HELD IN COUNCIL CHAMBER, CIVIC HALL ON MONDAY 7th OCTOBER 2024

Present:

Councillors P. Jones (Chair), A. Dale, S. Burkitt, M. Emmens, J. Yates, P. Wright, G. Baxter, L. Coles, D. Cheetham, Christine Smith, Caroline Smith, R. Welton, A. Foster, G. Hopkinson, A. Hutchinson and M. Ireland.

In Attendance:

J Mitchell (Town Clerk), M Keys (Assistant Clerk) plus two members of the public.

1. Apologies

Apologies were received from Cllr K. Tait, Cllr M. Foster and Cllr L. Deighton.

2. To consider a variation of order of business

There were no variations to the order of business.

3. Declarations of Interest

There were no declarations of interest.

4. Public Speaking

4.1 Planning Matters

No one spoke on planning matters.

4.2 General Matters

One member of the public spoke regarding parking fines at the car park at Pentland Road shops.

4.3 Police Matters

The Police were not in attendance at the meeting.

136/24-25 RESOLVED

To note the Police reports.

5. Council Minutes

Members received copies of the minutes from the previous council meeting.

137/24-25 RESOLVED

To adopt the Minutes of the Ordinary Meeting of the Council held on 2nd September 2024 as a true and accurate record of the meeting.

6. Items for exclusion of public

138/24-25 RESOLVED

To move items 17, 18 and 19 from the Properties Advisory Committee minutes to the confidential section of the agenda for discussion.

7. Planning Matters

Cllr D. Cheetham abstained from voting on planning matters.

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7.1 Planning Applications

Members reviewed the planning applications submitted before council.

139/24-25 RESOLVED

To write to North East Derbyshire District Council to object to planning application 24/00569/FL regarding the lack of car parking spaces for this development, which breaches policies in the Local and Neighbourhood Plan.

140/24-25 RESOLVED

To write to North East Derbyshire District Council to raise concerns regarding planning application 24/00647/FLH to request a site visit and heritage impact assessment with regards to impact of this application against the setting of a conservation area.

7.2 Planning Decisions

Members reviewed the planning decisions submitted before council.

141/24-25 RESOLVED

To note the schedule of planning decisions.

8. Outside Services Report

Members reviewed the written report submitted by the Outside Services Team Leader.

The following tasks have been carried out during and September 2024.

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 two 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 and several funerals have been carried out. Outside Services staff have been topping up various graves and cutting the grass and keeping the area tidy.

Church Clock – Repairs maintenance to remove a birds nest, so not currently in operation.

Tasks around Dronfield

1. Weed killed various areas round Dronfield where strimming not possible
2. Grass cutting and strimming on all Dronfield Town Council areas
3. Graffiti removed from various areas round Dronfield town council areas
4. Repair new fence on Alma land due to vandalism
5. Storm damaged trees made safe and removed from Jubilee Park and Cemetery
6. Hanging baskets removed from Civic Hall, Cliffe Park and from streets around Dronfield
7. Flower beds have been emptied from summer bedding flowers and weed killed
8. Wildflower beds have been cut back on Sindelfingen Park and at Hilltop
9. Various hedges cut back around Dronfield
10. New fitness equipment has been fitted at Sindelfingen Park

11. Quotes for repairing fence at Stonelow car park and cricket field
12. Quotes for 2x new metal doors Coal Aston Football Changing Rooms
13. Remove flyers from various bus stops
14. Clean up broken glass from bus shelter on Gosforth Drive
15. MUGA pitch maintenance undertaken

Play Areas

Weekly checks of following play parks

Hilltop – goal post removed from one end of pitch and new grass planted

Moonpenny Way – nothing to report

Sindelfingen Park - nothing to report

Stonelow – basket swing removed due to damage

Lundy Road – new “no parking in front of gate” fitted

Marsh Avenue - nothing to report

Cemetery Road - nothing to report

Dronfield Woodhouse - nothing to report

Cliffe Park – 2 x new rope bridges and fittings ordered & delivered, rubber mats to repair around swings

Birches Fold - nothing to report

Footpaths - Various footpaths around Dronfield have been strimmed and cleared where required.

Other Tasks

Agendas have been placed on noticeboards 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.

142/24-25 RESOLVED

To note the Outside Services Report.

9. Meeting Reports

To receive the meeting reports:-

9.1 Environmental Advisory Committee held on 3rd September 2024

Members received and reviewed a copy of the minutes of the meeting.

143/24-25 RESOLVED

To approve the Terms of Reference for the Environmental Advisory Committee.

144/24-25 RESOLVED

To note the minutes of the Environmental Advisory Committee held on 3rd September 2024.

9.2 **Events Advisory Committee held on 10th September 2024**

Members received and reviewed a copy of the minutes of the meeting.

145/24-25 RESOLVED

To note the minutes of the Events Advisory Committee held on 10th September 2024.

9.3 **Properties Advisory Committee held on 20th September 2024**

Members received and reviewed a copy of the minutes of the meeting.

146/24-25 RESOLVED

That the Health & Safety Policy provided by Croner is adopted with immediate effect and issued to employees and replaces the current Policy in place.

147/24-25 RESOLVED

That the Employee & Contractors Handbook provided by Croner is adopted with immediate effect and distributed to employees and contractors.

148/24-25 RESOLVED

That the Health & Safety General Policy Statement is adopted by council with immediate effect and is signed by the Chair of the Council and added to the website.

149/24-25 RESOLVED

That a Legionella Risk Assessment is carried out at eight sites for a cost of £450.

150/24-25 RESOLVED

To accept the quote of £2,684 plus the cost for postcrete for the new v-mesh security fencing for the perimeter of Stonelow Recreation Ground.

151/24-25 RESOLVED

That the revised solicitors fee of an additional £755 to register four pieces of land is approved.

152/24-25 RESOLVED

To delegate the decision for the permission for suitable small animals in the Civic Hall to the Town Clerk in consultation with the Chair of the Properties Committee for all future requests.

153/24-25 RESOLVED

To grant permission for Dronfield Arts Festival to use the Civic Hall free of charge in lieu of sponsorship on 19th & 20th July 2025 and for Dronfield Town Council to be shown as a sponsor on the promotional material.

154/24-25 RESOLVED

That the rent for the Scouts remains the same for 2024-2025.

155/24-25 RESOLVED

To implement a £5 increase for CACC use of the shed at Stonelow in 2024-2025.

156/24-25 RESOLVED

To implement a £5 increase for the annual rent of the bowling pavilions for each club in 2024-2025.

157/24-25 RESOLVED

To implement a £5 increase to the allotment annual rent across all sites in 2024 - 2025.

158/24-25 RESOLVED

That there be no increase to the Old Peoples Welfare annual rent, pending a discussion with Cllr Coles who volunteers with the Old Peoples Welfare group for 2024-2025.

159/24-25 RESOLVED

To note the minutes of the Properties Advisory Committee held on 20th September 2024.

9.4 Budget Advisory Committee held on 30th September 2024

Members received and reviewed a copy of the minutes of the meeting.

160/24-25 RESOLVED

To adopt the Terms of Reference for the Budget Advisory Committee.

161/24-25 RESOLVED

To remove Cllr P Wright as a signatory from the bank mandate and Cllr G Hopkinson and Cllr J Yates from the CCLA account to enable staff members to be included on the mandates.

162/24-25 RESOLVED

That an additional Commercial Card is taken out for the Assistant Clerk and that the maximum balance is split between the two cards.

163/24-25 RESOLVED

To note the minutes of the Budget Advisory Committee held on 30th September 2024.

9.5 Events Advisory Committee held on 1st October 2024

Members received and reviewed a copy of the minutes of the meeting.

164/24-25 RESOLVED

To accept the quote of £380.00 for the upgrade of the electrical supply at Library Gardens.

165/24-25 RESOLVED

To accept the quote of £401.79 for the hire of a cherry picker.

166/24-25 RESOLVED

To accept the quote of £287.10 for the hire of lighting tower for Library Car Park.

167/24-25 RESOLVED

To note the minutes of the Events Advisory Committee held on 1st October 2024.

9.6 Parks & Recreation Advisory Committee held on 1st October 2024

Members received and reviewed a copy of the minutes of the meeting.

Cllr Christine Smith and Cllr G Baxter abstained from voting on the Parks & Recreation recommendations.

168/24-25 RESOLVED

That permission be granted for the Dronfield 10K event to use Sindelfingen Park and Gorsey Brigg car park on the basis of the revised event plans for 29 April 2025 and the application of the Commercial Use of Parks Policy.

169/24-25 RESOLVED

To grant permission for a Santa Fun Run event to be held on Dronfield Woodhouse Recreation Ground in December 2024, as per the supplied risk assessment, pending the confirmation of the route with the Town Clerk to avoid the football pitch.

170/24-25 RESOLVED

To recommend to Council to accept the quote of £515 for lighting repair.

171/24-25 RESOLVED

To accept the quote of £490 for the CCTV repairs.

172/24-25 RESOLVED

To note the minutes of the Parks & Recreation Advisory Committee meeting held on 2nd September 2024

10. Town Clerk's Report

Items for Decision

Christmas Tree Festival – to decide whether to have a tree at the annual Christmas Tree Festival for a cost of £5, which will run from Friday 29th November to Sunday 8th December inclusive.

Sindelfingen Quartet – to discuss sending a formal invitation to the Sindelfingen Quartet to invite them to perform in Dronfield in June 2025 at no cost to the Town Council, pending confirmation of availability of the venues.

Community Rail Partnership (CRP) – to discuss the development of a Community Rail Partnership (Erewash & Trent) supported by East Midlands Railway which would include Dronfield Station. There are already over 75 CRPs across the country whose strategy is to

- Providing a voice for the Community
- Promoting sustainable, healthy and accessible travel
- Bringing Communities together and supporting diversity and inclusion
- Supporting social and economic development

Core funding would be provided by the rail companies and the CRP would be eligible to apply for additional funding from train operators, national lottery, destination management organisations. East Midlands Railway are requesting a letter of support from the Town Council for this initiative and whether a representative of the Town Council would like to be involved in the steering group for the Community Rail Partnership who would meet approximately 4 times a year.

Items for Information

Derbyshire County Council – A new Council Plan is currently being developed that will set out the direction and priorities for the next four years, reflecting the needs of Derbyshire residents. Key elements of the Council Plan 2025-29 are now in draft form, and a six-week consultation has been launched to gather feedback. Consultation closes on 3rd November 2024.

Derbyshire County Council – Snow Warden Scheme, registration deadline 1st November 2024.

Derbyshire County Council - The Council has been informed of obstructive double parking taking place on Callywhite Lane close to Cliffe Park. It is therefore the intention to install additional parking restrictions on Callywhite Lane (see attached plan). Comments regarding this proposal should be sent by 18th October 2024.

Derbyshire County Council - The Council has been informed of obstructive parking taking place at various side road junctions with Hartington Road. It is therefore the intention to install parking restrictions at these junctions to provide enhanced visibility to turning vehicles and aid visibility to crossing pedestrians (see attached plan). At the same time, the Council are intending to introduce limited time parking in the lay-by fronting the baker shop which will offer a turnover of parking opportunity to customers at the bakery and cafe. It is intended to make the hours of operation 1 hour no return within 2hrs Monday – Saturday 7:00am – 14:30pm. Comments regarding this proposal should be sent by 18th October 2024.

Community Save a Life Scheme (CSALS) – CSALS is a registered charity that actively encourages people to complete a simple, free, online course – taking less than an hour – which will provide them with basic first aid skills. Any councillor wishing to undertake training can access this free online first aid training course via the following link: <https://www.virtual-college.co.uk/prepared>.

Derbyshire County Council – Dronfield Wastewater Treatment Works Planning Application CW4/0823/22 has had permission granted.

Correspondence Received

DALC – September Newsletter

Civic Service – Letter of thanks for the Civic Service.

173/24-25 RESOLVED

To take part in the annual Christmas Tree Festival for a cost of £5.

174/24-25 RESOLVED

To send a formal invitation to the Sindelfingen Quartet to invite them to perform in Dronfield in June 2025 at no cost to the Town Council, pending confirmation of availability of the venues.

175/24-25 RESOLVED

To request a meeting to gain further information regarding the Community Rail Partnership for the November Council meeting.

176/24-25 RESOLVED

To request a face to face first aid training course for councillors and staff from the Community Save A Life Scheme (CSALS).

177/24-25 RESOLVED

To note the Town Clerks report.

11. Financial Reports

Members received an income and expenditure report, bank reconciliations, the schedule of receipts and schedule of payments for August 2024.

178/24-25 RESOLVED

That payments of £76,935.99 are approved for August 2024.

179/24-25 RESOLVED

To note the Schedule of Receipts for August 2024.

180/24-25 RESOLVED

To note the Income and Expenditure reports to 31st August 2024.

181/24-25 RESOLVED

To note the Bank Reconciliation as of 31st August 2024.

12. Exclusion of the Press and the Public

182/24-25 RESOLVED

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

13. Properties Advisory Committee Meeting Report

Members discussed items 17, 18 and 19 from the Properties Advisory Committee minutes.

183/24-25 RESOLVED

To advise the insurance company that the Town Council agrees to a matter being referred to litigation.

184/24-25 RESOLVED

That the Town Council become members of the National Allotment Society.

185/24-25 RESOLVED

That the Town Council request North East Derbyshire District Council to transfer ownership of two pieces of land to the Town Council, which it already maintains.

Personnel Advisory Committee held on 30th September 2024

Members received and reviewed a copy of the minutes of the meeting.

The Assistant Clerk and Town Clerk left the meeting and then returned after discussions.

186/24-25 RESOLVED

To approve the recommendations made to council by the Personnel Advisory Committee regarding staff salaries and job roles.

187/24-25 RESOLVED

That all employees undertake health surveillance via the Occupational Health department at Derbyshire County Council for a cost of £150 per employee, once every three years.

188/24-25 RESOLVED

To adopt the Violence & Challenging Behaviour Policy.

189/24-25 RESOLVED

To adopt the Stress Management Policy.

190/24-25 RESOLVED

To note the minutes of the Personnel Advisory Committee held on 30th September 2024.

Meeting closed at 8:45pm.

Chair.....

Date.....

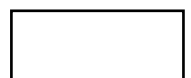
DRONFIELD TOWN COUNCIL - PLANNING APPLICATIONS

SUBMITTED TO COUNCIL ON MONDAY 7th OCTOBER 2024

No	Reference	Applicant	Location	Details
1	24/00569/FL	Mr John BOYD	2A High Street Dronfield S18 1PY	Change of use of existing offices and Yoga Studio to 3 residential apartments at 2-10 High Street (Conservation Area/Affecting the setting of a Listed Building)
2	24/00647/FLH	Mr Nigel Rayner	27 Cross Lane Coal Aston Dronfield	Detached four bay garage with plant room and garden store with solar panel roof (Conservation Area) (Private drainage system)
3	24/00658/TPO	Mr Nick Cosby	30 Northern Common Dronfield Woodhouse Dronfield S18 8XJ	Application to crown lift x1 Red Sycamore (T2) covered by NEDDC Tree Preservation Order 251
4	24/00677/FLH	Mr M Krol	138 Stubley Lane Dronfield S18 1PH	Demolition of existing porch and construction of new porch and single storey front extension and re-rendering of dwelling
5	24/00684/FLHPD	Miss Myers	18 Holmley Bank Dronfield S18 2HP	Application under the neighbour notification scheme for a single storey rear extension
6	24/00691/FLH	Mr and Mrs S Goude	24 Shakespeare Crescent Dronfield S18 1NA	Single storey extension to form garden room to dwelling
7	24/00709/FLH	STAROSTA	5 Walton Close Dronfield Woodhouse Dronfield S18 8UB	Demolition of a detached garage, erection of a two storey side extension with single storey rear extension and front canopy. Render to front and rear elevations.

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8	24/00711/FLH	Ogden	57 Longacre Road Dronfield S18 1UQ	Section 73 application vary condition 2 (approved plans) pursuant of 20/00115/FLH for retrospective changes to the plans including, single storey extension to rear of garage, single storey flat roof on the north extension changed from flat roof to pitched roof, amendments to window fenestrations on the front elevation, terrace runs to full extent of boundary at GFL.
9	24/00718/FLH	Mr Steven Hoyland	1 Stonelow Crescent Dronfield S18 2ES	New porch to front elevation of bungalow
10	24/00723/FLH	Mr And Mrs Petty	24 Marsh Avenue Dronfield S18 2HB	Alterations to Single-Storey Rear Extension
11	24/00724/FLH	Mr Cameron	15 Beechwood Road Dronfield S18 1PW	The demolition of 2no. flat roof single storey rear extensions and a side lean to, followed by a new build rear extension.
12	24/00730/FLH	Mr & Mrs Fortune	45 Bowshaw Dronfield S18 2GB	Single Storey Rear Extension
13	24/00754/FLH	Ms Jodie Mawbey	31 Hilltop Road Dronfield S18 1UJ	Proposed 2 storey side extension and single storey rear extension
16	24/00762/FLH	Mr Tom Holland	25 Gosforth Drive Dronfield S18 1QU	Proposed upper floor rear and side extension with roof windows, alterations to fenestration and new patio
17	24/00771/FL	Mrs C Turner	4 Summerfield Road Dronfield S18 2GZ	Proposed new bungalow dwelling in the grounds of 4 Summerfield Road along with amended site access and associated hard and soft landscaping.

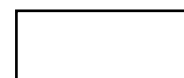


BANK ACCOUNT-NO 1

List of Payments made between 01/08/2024 and 31/08/2024

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
05/08/2024	NEDDC - COAL ASTON	ratesaug24	449.00		AugustRates24
05/08/2024	NEDDC - CIVIC HALL	rates24	2,495.00		AugustRates24
05/08/2024	NEDDC - DRONFIELD	augrates	157.00		AugustRates24
05/08/2024	NEDDC CLIFF PARK	rates	414.00		AugustRates24
05/08/2024	NEDDC - CHURCH ST CAR PARK	rates24aug	135.00		AugustRates24
05/08/2024	SSE Energy Solutions	iv01247566	110.76		GasChrgsJuly24
05/08/2024	SSE Energy Solutions	iv01248025	687.26		GasChrgsJuly24
05/08/2024	NEST Pensions	NESTJULY24	1,008.61		NestJuly2024
06/08/2024	HM LAND REGISTRY	2006663961	6.00		HMLandRegistryAug24
07/08/2024	GeoXphere Ltd	1	780.00		MappingSoftwareParishOnline
07/08/2024	Cloudy IT Ltd	2	1,017.00		LaptopSetupCloudyIT
07/08/2024	Alfred Dunham & Son Ltd	3	37.44		PostcreteOrder
07/08/2024	Zurich Municipal	4	14,826.67		InsuranceContract
07/08/2024	Intruder Alarm Systems	5	120.00		AnnualInspectionCharge
07/08/2024	G & L Fletcher	6	1,300.00		LeaseofUnitAug24
07/08/2024	Bolsover District Council	7	346.92		TradeRefuseContract2831
07/08/2024	ADR Lifts Limited	9	150.00		C/HallLightingFixture
07/08/2024	ADR Lifts Limited	10	960.00		RemoveLitPlatformFromSite
07/08/2024	Procheck Electrical Ltd	11	477.01		D/WElectricalWork
07/08/2024	Indigo Hygiene Ltd	12	324.00		FemCareUnitsx3Annum
07/08/2024	Creative Play (UK) Ltd	13	132.00		CreativePlayParkOrder
07/08/2024	Creative Play (UK) Ltd	14	1,187.34		CreativePlayParkOrder
07/08/2024	Arden Winch & Co Ltd	17	300.78		JanitorialItemsSacks
07/08/2024	Shelter Maintenance Ltd	218	1,386.00		CleaningBusSheltersJuly24
07/08/2024	Fenland Leisure Products Ltd	19	160.56		PlayAreasMaintenance
07/08/2024	Underwood Tree Surgeons Ltd	20	6,078.00		JubileeParkTrees
07/08/2024	Aplus Medical Services & Train	21	1,200.00		DronGalaDCA&Staff2024
07/08/2024	Booker Cash & Carry	22	359.88		BookersOrderPaperTwis
07/08/2024		BACS	28.00		DBS Certificate/ Passport phot
07/08/2024	Rhythmix - Hayley Stanley	DD	200.00		£200 deposal refund
07/08/2024	Coal Aston Cricket Club	15	2,000.00		CricketClubGrant2024
07/08/2024	Gamma Business Communications	GA1785326	173.45		PhoneChrgsJuly24
07/08/2024	EDF Energy	9003	179.61		ElecChrgsJune-July24
07/08/2024	EDF Energy	8003	176.98		ElecChrgsJune-July24
09/08/2024	PETTY CASH - OFFICE	petty cash	150.00		top up office petty cash
12/08/2024	HSBC Bank Plc	11678346	55.84		HsbcBankChrgsJuly24
12/08/2024	LGPS	DD	3,499.52		LGPS Aug24
12/08/2024	EE Limited	v022510284	118.80		Mobile ChrgsJuly24
13/08/2024	Croner Group Limited	c000889520	439.25		CronerAugust2024
15/08/2024	NEDDC - WORKS UNIT	rates	549.00		RatesAug2024
15/08/2024	NEDDC Cemetery Lodge	augrates	773.00		AUGRATES24
15/08/2024	Salaries & Wages	TRANS	22,810.14		Salaries & Wages Aug 2024
15/08/2024	Information Commissioner's Off	za270380	35.00		ICODateProtectionFee
15/08/2024	NEDDC CARR LANE 2	rates24	202.00		AugRates24
16/08/2024	FuelGenie	10663759	494.09		FuelChrgsJuly24
17/08/2024	HSBC Bank Plc	hsbcjuly24	15.09		HSBCBankChrgsJuly24
20/08/2024	Water Plus	1201	116.47		WaterChrgsJuly-Aug24

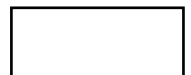
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BANK ACCOUNT-NO 1

List of Payments made between 01/08/2024 and 31/08/2024

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
20/08/2024	Business Stream	5685966	137.60		WaterWasteChrgsAug24
21/08/2024	IDMobile	24903150	6.00		IDMobileChrgsAug24
23/08/2024	HMRC TAX NI etc	JULY24	6,898.52		HMRCJULY24
23/08/2024	British Gas Trading Ltd	8052039274	130.54		GasChrgsAug24
27/08/2024	Westfield Health Direct D	WCHS-01-59	26.46		WestfieldHealthAug
27/08/2024	British Telecommunications PLC	M008Y2	81.90		TelephoneChrgsAug24
27/08/2024	Cathedral Leasing Ltd	1564267	265.18		SupplyofHygieneServicesQurt
27/08/2024	Water Plus	06566093	38.47		WaterChrgsAug24
27/08/2024	HSBC Bank Plc	hsbocardau	672.28		HSBCCardAug24
28/08/2024	Water Plus	06587092	9.92		WaterChrgsAug24
28/08/2024	Water Plus	06585245	30.00		WaterChrgsAug24
28/08/2024	British Gas Trading Ltd	806632167	8.63		GasChrgsAug24
28/08/2024	British Gas	TRANS	-8.63		British Gas
28/08/2024	British Gas	TRANS	8.63		British Gas
29/08/2024	Water Plus	06622464	8.02		WaterChrgsAug24
Total Payments			<u>76,935.99</u>		



Cash Received between 01/08/2024 and 31/08/2024

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
28/08/2024	BT	BT	NA3039 - BT	16.10
01/08/2024	Connolly	CEM	REF 1 J 33E AND 1	80.00
15/08/2024	DTC		DTC	11.03
15/08/2024	DTC		DTC	-11.03
14/08/2024	HMRC		HMRC VAT QURT 1	19,180.91
28/08/2024	Jamie - fairgrounds		Jamie - fairgrounds	300.00
03/08/2024	Sales Recpts Page 6044		Sales Recpts Page 6044	73.75
05/08/2024	Sales Recpts Page 6045		Sales Recpts Page 6045	1,500.00
05/08/2024	Sales Recpts Page 6046		Sales Recpts Page 6046	58.30
05/08/2024	Sales Recpts Page 6047		Sales Recpts Page 6047	70.66
06/08/2024	Sales Recpts Page 6050		Sales Recpts Page 6050	58.30
07/08/2024	Sales Recpts Page 6051		Sales Recpts Page 6051	77.64
10/08/2024	Sales Recpts Page 6052		Sales Recpts Page 6052	70.56
09/08/2024	Sales Recpts Page 6053		Sales Recpts Page 6053	54.60
09/08/2024	Sales Recpts Page 6054		Sales Recpts Page 6054	373.00
12/08/2024	Sales Recpts Page 6055		Sales Recpts Page 6055	412.25
08/08/2024	Sales Recpts Page 6056		Sales Recpts Page 6056	373.00
08/08/2024	Sales Recpts Page 6057		Sales Recpts Page 6057	77.25
07/08/2024	Sales Recpts Page 6058		Sales Recpts Page 6058	70.00
15/08/2024	Sales Recpts Page 6060		Sales Recpts Page 6060	414.50
15/08/2024	Sales Recpts Page 6061		Sales Recpts Page 6061	414.50
16/08/2024	Sales Recpts Page 6062		Sales Recpts Page 6062	74.16
18/08/2024	Sales Recpts Page 6063		Sales Recpts Page 6063	58.30
21/08/2024	Sales Recpts Page 6064		Sales Recpts Page 6064	207.25
21/08/2024	Sales Recpts Page 6065		Sales Recpts Page 6065	414.50
23/08/2024	Sales Recpts Page 6066		Sales Recpts Page 6066	400.50
23/08/2024	Sales Recpts Page 6067		Sales Recpts Page 6067	111.24
27/08/2024	Sales Recpts Page 6068		Sales Recpts Page 6068	800.00
28/08/2024	Sales Recpts Page 6069		Sales Recpts Page 6069	304.32
29/08/2024	Sales Recpts Page 6070		Sales Recpts Page 6070	264.60
30/08/2024	Sales Recpts Page 6071		Sales Recpts Page 6071	414.50
23/08/2024	Sales Recpts Page 6076		Sales Recpts Page 6076	34.78
Total Receipts				26,759.47

