

DRONFIELD TOWN COUNCIL

Meeting

Monday 1 September 2014

At

7.30pm

In The

Council Chamber

Civic Hall

AGENDA
APPENDICES

Dronfield Town Council



Dronfield Civic Hall
Dronfield Civic Centre
Dronfield
S18 1PD

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Locum Clerk to the Council: Keith Bradshaw CiLCA

26th August 2014

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 1st September at 7.30pm in the COUNCIL CHAMBER, CIVIC HALL, DRONFIELD

Yours sincerely

Keith Bradshaw
Locum Clerk to the Council

AGENDA **NON CONFIDENTIAL INFORMATION**

1. **Activate Standing Orders**
To confirm the activation of the Standing Orders for all remaining items of business.
2. **Apologies**
To receive apologies and reasons for absence from the meeting.
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**
 - 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**
A fifteen-minute session when members of the public and local residents can raise issues affecting the town. 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.
 - 4.3 **Police Matters**
If the Police Liaison Officer is in attendance they will be given the opportunity to raise any relevant matter.

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 Monday 7th July 2014 (Pages 19 to 30)
To receive and consider adopting as a true and accurate record, the draft Minutes of the Extraordinary Meeting of the Council held on Monday 28th July 2014 (Page 31)

6 Planning Matters

Pursuant to a resolution of this Council, Members of Dronfield Town Council, who also sit on the Planning Committee of North East Derbyshire District Council, will not speak, or vote, on any planning application under consideration.

6.1 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.

6.2 Planning Decisions (Appendix 2)

To receive the attached schedule of planning decisions submitted by North East Derbyshire District Council for information.

7 Youth Matters

To consider any items raised by Councillors concerning Youth Matters.

8 Outside Services Report (Appendix 3)

To consider a written report from the Outside Services Foreman

9 Meeting Reports (Appendix 4)

To receive the meeting reports on various matters.

Report Party In Park Liz Boswell
Party In Park meeting held 7 August 2014
Party In Park meeting held 21 August 2014
Properties meeting held on 11 August 2014

- Fence Marsh Avenue Play Area

10 Financial Report (Appendix 5)

10.1 Schedule of Payments for June 2014
10.2 Schedule of Receipts for June 2014
10.3 Bank Reconciliation at 31 June 2014
10.4 Budget Monitoring at 31 March 2014
10.5 Schedule of Payments for July 2014
10.6 Schedule of Receipts for July 2014
10.7 Bank Reconciliation at 31 July 2014

11 Locum Clerk's Report (Appendix 6)

11.1 Standing Orders
11.2 Protocol on the recording and filming of Council and Committee meetings
11.3 Minutes of Meetings
11.4 Publications
11.5 Correspondence received

12 Lease – Coal Aston Cricket Club (Appendix 7)

Council to consider briefing the Solicitors to prepare a lease ready for granting as soon as the land ownership issue is resolved concerning the land wishing to be leased for 7 years by Coal Aston Cricket Club.

PART II – CONFIDENTIAL INFORMATION

11 Exclusion of Public and Press

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.”

Matters to be considered.

- 11.1 Minutes of Personnel Advisory Committee held on 8th August 2014 (Appendix8)
- 11.2 Cleaning, Opening and Closing of Pavilions (Appendix 9)
- 11.3 Council to consider the recommendations of Rice and Partners Limited regarding quotations received for repairs to the Civic Hall (Appendix 10)

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 1st SEPTEMBER 2014

No	Reference	Applicant	Location	Details
1.	CD4/0814/59	DCC	Holmesdale Infant School	Section 73 application to vary condition 3 of planning permission CD4/0113/139
2.	14/00504/FL	Mr S Whittam	23 Longacre Road	Demolition of existing bungalow and construction of new dormer bungalow and attached garage
3.	14/00523/FLH	Mr N Proctor	14 Stone Road, Coal Aston	Removal of garage and construction of single storey extensions to front rear and sides (Conservation Area) (Amended Plans)
4.	14/00543/FLH	Mr G Brookes	40A Salisbury Road	Construction of a side extension and a detached garage
5.	14/00603/FL	STWR Developments	39 Chesterfield Road	Change of use of two storey split level stone-built office to dwelling house with attached garage and external car port and associated external works/landscaping (Conservation Area/Affecting Setting of Listed Building)
6.	14/00621/FLH	Mrs K Mullins	15 Bowshaw Dronfield	Construction of a single storey side extension and front porch
7.	14/00630/ DISCON	Mr P Gaunt	Hall Farm, Holmesfield Road	Application to discharge condition 6 of planning permission 11/00850/FL
8.	14/00647/FLH	Mr D Stone	27 Caldey Road	Construction of rear extension comprising extended raised patio area with external store beneath
9.	14/00648/FLH	Mr & Mrs A Machin	6 Ashford Road	Construction of a pitched roof porch
10.	14/00649/FLH	NEDDC	Dronfield Railway Station Car Park	Removal of 1 Ash tree and remedial works to various trees within the Dronfield Conservation Area
11.	14/00658/FL	Mr M Churchill	Derbyshire Accident Repair Centre Wreakes Lane	Change of use from Class B2 (General Industrial) to Class B8 (Storage and Distribution) with ancillary trade counter and alterations to elevations (Major Development)

12.	14/00660/FLH	Ms T Banks	48 Highfields Road	Construction of two storey side and single storey rear extensions
13.	14/00661/FLH	Mr & Mrs Emblen	14 Prospect Road	Construction of a detached garage with storage space beneath
14.	14/00662/AD	Mr M Churchill	Derbyshire Accident Repair Centre	Application for advertisement consent for display of 3 no fascia signs
15.	14/00677/ AMEND	Enterprise Inns	Talbot Arms, Stubley Lane	Application for non-material amendment to reduce size of decking area and omission of previously approved timber entrance canopy and timber pergola
16.	14/00680/FL	Coal Aston Cricket Club	Stonelow Playing Fields, Shireoaks Road	Construction of a detached garage and a scorer's box
17.	14/00681/FL	Meadow Grange Care Home	Meadow Grange Care Home, Holmesfield Road	Application for a non-material amendment to permission 13/00121/FL to allow PVCU windows to new extension and new door to rear of basement
18.	14/00683/FL	Mrs V Butler	52 Hartington Road	Single storey side extension, new shop front windows, new signage and hard landscaped seating area enclosed by new fence of metal railings and brick piers to front
19.	14/00690/FL	Mr & Mrs D Hart	3 Netherdene Road	Construction of a new dwelling on land adjacent
20.	14/00691/FL	Mr Toni Carannante - William Lee Limited	William Lee Ltd Callywhite Lane Dronfield S18 2XP	Construction of a single-storey portal framed storage warehouse with external canopy (Major Development)
21.	14/00713/ AMEND	Mrs M Whittaker	9 West Street	Application for a non-material amendment to planning approval 14/00422/FLH to allow change from a door opening to a window
22.	14/00716/FL	Mr P Senior	105 Stubley Lane	Proposed residential development of 3 no. detached dwellings with associated car parking
23.	14/00719/TPO	Dronfield Tree Services Ltd	144 Carr Lane	Application to fell 1 no. ash tree (T7) covered by NEDDC TPO 113
24.	14/00724/ CATPO	Mr J Yates	Southview Cottage, Fanshaw Bank	Application to fell 3 no. Ash trees location within Dronfield Conservation
25.	14/00736/FL	Mr B Stokes	Orchard Mews, Stubley Lane	Construction of a dwelling house with detached garage

26.	14/00738/FL	Mr A Bond	5 Salisbury Avenue	Application to remove condition 5 of NED/06/00581/FL to allow roller garage door to be removed and replaced by a wall
27.	14/00741/OL	Mr G Harrison	66 Hallowes Lane	Outline application with all matters reserved for a single dwelling at land to the rear
28.	14/00745/FLH	Mr P Hanstock	Hill Farm, Chesterfield Road	Proposed first floor side extension
29.	14/00747/OL	Sir John Fretwell	Land To The South Of 37 Holmley Bank	Outline planning application (all matters reserved) for a single dwelling
30.	14/00767/FL	Former Padley And Venables	Bloor Homes (East Mids) Peter Lister, Cammac Coal Ltd	Full planning application for the erection of 51 no. new residential dwellings with associated landscaping and infrastructure works - and outline planning application (with all matters reserved save access) sought for up to 1, 750m ² of B1(b) (research and development); B1(c) (light industry); B2 (general industrial) or B8 (storage and distribution) class development and associated landscaping and infrastructure (revised scheme to 13/00539/FL) (Major Development/Departure from Development Plan)
31.	14/00769/ FLHPD	Mr A Bond	5 Salisbury Avenue	Notification under householder neighbour consultation scheme for a single storey rear extension
32.	14/00780/FLH	J Beasley	27 Highgate Drive`	Propose two storey side extension
33.	14/00791/FL	Vodafone Ltd	D H L Exel Supply Chain Wreakes Lane Dronfield S18 1LN	Installation of an 18m high slimline lattice tower with 6 no. antenna, 3 no. RRV's and 2 no. 300mm dishes; 3 no. equipment cabinets and 1 no. meter cabinet; and erection of 1.8m high palisade fenced compound
34.	14/00794/TPO	Dronfield Heritage Trust	The Old Barn High Street Dronfield	Application to prune two lime trees (T9 and T10) covered by NEDDC TPO 167 to the front

WITHDRAWN: 14/00357/FL

DETAILS: Construction of a single detached lifetime homes dwelling Land Adjacent The North West Side of 112 Cecil Road, Dronfield.

DRONFIELD TOWN COUNCIL
SCHEDULE OF PLANNING DECISIONS
SUBMITTED TO COUNCIL MONDAY 1st SEPTEMBER 2014

No	Reference	Location	Details	Decision
1.	12/00938/FL	36-38 Chesterfield Road	Application for retention of change of use of first floor of outbuilding to residential use to rear (Conservation Area)	Approved
2.	14/00348/TPO	Access Track Opposite Princess Road Snape Hill Dronfield	Application to undertake remedial work to various trees and remove one silver birch protected by NEDDC TPO 144	Approved
3.	14/00386/FL	355 Chesterfield Road	Residential development comprising erection of a block of 4 apartments and a detached single dwelling at land adjacent (Amended Plans)	Approved
4.	14/00391/FL	Men Zone Hairdressing 2A Chesterfield Road	Installation of new shop frontage (Conservation Area)	Approved
5.	14/00429/FL	3 Sheffield Road	Conversion of former public house to 4no one bedroom apartments (Conservation Area)	Approved
6.	14/00433/FLH	30A Northern Common	Construction of a detached garage	Approved
7.	14/00439/TPO	The Holme, Green Lane	Application to undertake works to various trees protected by NEDDC TPO 10	Approved
8.	14/00451/TPO	15 Chaddesden Close	Application to undertake remedial works to a tree protected by NEDDC TPO 103	Approved
9.	14/00456/FLH	49 Ashford Road	Construction of a detached garage to the rear	Approved
10.	14/00457/FLH	102 Snape Hill Lane	Construction of single storey side and rear extensions	Approved
11.	14/00469/TPO	Access Track Opposite Princess Road	Application to undertake works to various trees protected by NEDDC TPO 144	Refused
12.	14/00476/FL	Garage Site, The Avenue	Erection of detached garage	Approved
13.	14/00488/FL	The Blue Stoops Inn, High Street	Erection of 2 no. shelters and external seating booths creation of new enclosed bin store area construction of a walkway canopy, erection of new studwork internal walls to restore internal food preparation area and erection of metal railings to front boundary (Listed Building/Conservation Area) (Amended Title)	Approved
14.	14/00489/LB	The Blue Stoops Inn, High Street	Application for Listed Building Consent for creation of new external door opening with covered walkway reglazing of obscure glazed windows with clear glass and installation of new part glazed entrance door (Listed Building/Conservation Area)	Approved
15.	14/00491/ FLHPD	52 Hallowes Rise	Notification under the householder neighbour consultation scheme for a single storey rear extension	Permitted Development

16.	14/00506/ DISCON	The Old Barn High Street Dronfield	Application to discharge conditions of Listed Building consent (allowed at appeal) 08/01065/LB for the conversion of a barn and erection of ancillary building including a change of use to community use	Further Discharge Required
17.	14/00507/ DISCON	The Old Barn High Street Dronfield	Application to discharge conditions of planning permission (allowed at appeal) 08/01064/FL for the conversion of a barn and erection of ancillary building including a change of use to community use	Further Discharge Required
18.	14/00510/ FLHPD	10 Wilson Street	Notification under the householder neighbour consultation scheme for a single storey rear extension	Permitted Development
19.	14/00516/ DISCON	The Holme Green	Application to discharge conditions attached to planning approval 13/01080/FL	Conditions Discharged
20.	14/00520/FLH	62 Coniston Road	Construction of a two storey side extension	Approved/ PD Removed
21.	14/00521/FLH	184 Stonelow Road	Raising of ridge height to create rooms in roof space (Revised Scheme of 14/00234/FLH)	Approved/PD Removed
22.	14/00525/ CATPO	11-13 Sheffield Road	Application to prune trees located within the Dronfield Conservation Area	No Objection
23.	14/00543/FLH	4 Kiln Hill	Construction of a two storey rear extension and replacement garage (Conservation Area) (Affecting Setting of Listed Building)	Approved
24.	14/00549/FLH	2 Park Avenue	Construction of a single storey rear extension and alterations	Approved
25.	14/00571/FLH	40A Sailsbury Road	Construction of a side extension and a detached garage	Approved
26.	14/00601/FLH	67 Stubble Lane	Proposed demolition of existing conservatory and construction of replacement conservatory/orangery	Approved
27.	14/00604/FLH	17 Barnes Avenue	Construction of a single storey rear extension	Approved
28.	14/00611/FLH	31 The Ridgeway Coal Aston	Construction of a single storey rear extension to form kitchen/dining area and removal of existing garage	Approved
29.	14/00612/TPO	14 Pentland Road	Proposed remedial works to two Silver Birch trees protected by NEDDC TPO 103	Approved
30.	14/00615/FLH	5 Kilburn Road	Construction of a first floor bedroom extension over the existing garage	Approved
31.	14/00627/FLH	79 Ullswater Drive	Construction of a first floor extension at existing bungalow to form a two storey dwelling and addition of domestic garage	Approved/PD Removed
32.	14/00648/FLH	6 Ashford Road	Construction of a pitch roof porch	Approved
33.	14/00649/ CATPO	Dronfield Railway Station Car Park	Removal of 1 Ash tree and remedial works to various trees within the Dronfield Conservation Area	No Objection
34.	14/00677/ AMEND	Talbot Arms, Stubble Lane	Application for non-material amendment to reduce size of decking area and omission of previously approved timber entrance canopy and timber pergola	Approved
35.	14/00681/ AMEND	Meadow Grange Care Home, Holmesfield Road	Application for a non-material amendment to permission 13/00121/FL to allow PVCU windows to new extension and new door to rear of basement	Refused

Appeal Decision (Document for viewing in DTC Offices)

Decision date: 8 July 2014

Appeal Ref: APP/R1038/H/14/2216742

Address: Hi-Lites Hair & Beauty, 22a Chesterfield Road, Dronfield, S18 2XB

- The appeal is made under Regulation 17 of the Town and Country Planning (Control of Advertisements) (England) Regulations 2007 against a refusal to grant express consent.
- The appeal is made by Mrs Kerry Senior against the decision of North East Derbyshire District Council.
- The application Ref 13/01210/AD, dated 30 November 2013, was refused by notice dated 12 February 2014.
- The advertisement proposed is an illuminated shop sign.

Decision

1. The appeal is dismissed.

DRONFIELD TOWN COUNCIL
SEPTEMBER 2014
OUTSIDE SERVICES FOREMANS REPORT

The following tasks have been carried out during the months of July – August.

Litter Bins - The Dog and Litter bins continue to be emptied on a weekly basis.

Culverts -The culverts along the Leabrook Valley have been inspected on a weekly basis and will continue until NEDDC take over responsibility of the culverts.

Play Areas - Maintenance continues on the play areas. All play areas that required soft surface repaired have been completed also.

Bus Shelters - The bus shelters around the Town were cleaned in July and August. Maintenance on the bus shelters has been carried out with various shelters being rubbed down and repainted locations are, Highgate Drive, Gosforth Drive, Carr Lane, Pentland Road.

Flower Beds – All the flower beds have been maintained and deweeded on a fortnightly basis.

Footpaths - Maintenance has taken place on the footpaths. All footpaths have been strimmed back and certain areas have had shrubbery cut back also.

Grass Cutting - Grass cutting continues, Lightwood Landscapes are cutting all areas at the moment as we are unable to achieve all the requirements we have due to Holidays, Cemetery grass cutting and all other requirements around the Town.

Cemetery -The team have been in the cemetery maintaining all areas, all the grass areas are being cut and strimmed, we are maintaining the area well but it is time consuming and takes 5 men 2 days to cut all areas then 3 men 2 days to strimm the area and blow down all paths.

The baskets are emptied on a Monday and Friday, and the toilets cleaned twice a week.

Tree works – There has been some tree works taken pace. Poplar has had tree work done and all the shrubbery around the back fence has been removed leaving privet to the front of the grass, this will make it a lot easier to manage in the future.

Hanging Baskets – The baskets are being watered on a weekly basis, during the hot weather the baskets were being watered twice a week.

Dronfield Woodhouse Play Area - The new play equipment was installed week commencing 14 July, the play area was opened by the Town Mayer on Friday 1st August and was well attended at the opening by a lot of children eager to get on to the equipment and is being well used during the holidays. The benches and picnic tables around the play area were painted and new profiles installed onto the picnic table.

Coal Aston – The guttering around the football pitch has been cleaned out and the changing rooms have had a good deep clean ready for the football season.

Hilltop Recreation Ground - It was reported that a hole had appeared in the middle of Hilltop football kick about pitch. British Coal was contacted and have been out to survey the area. The area around the hole is fenced off whilst they investigate what has caused the problem. They will contact us when this is completed.

Football Pitches – The football pitches are now ready for the start of the football season with all pitches being marked out and goal posts installed. We have had a problem with teams training on DTC football pitches at Coal Aston this year, from June to September no football training should be taking place on these pitches as it costs DTC to get the pitches up to standard for the forthcoming season, if teams continue to train on the pitches they will be the first to complain about them not being up to standard.

Party in the Park – The event this year was well attended and the weather was kind to us this year and all that attended seemed to have a good time, the set up on the day went without any hitches, the stage, sound tent, toilets, extra bins, lighting towers, signs were all in place ready for the gates opening at 4.00pm. At the end of the event when it came to the clean-up, the heavens opened up and all helpers were to say the least soaked but didn't stop, and the area was cleaned up all bins removed, fire extinguishers, gazebo, rubbish etc., the park was left clean and tidy. Thanks to DTC office staff, Weston Park staff and D Oxspring for their help on the clean up after the event.

Other

Various reports have been actioned around the Town.
Maintenance to Council Buildings.

Ronnie Dick
Outside Services Foreman

Report for Council

Party in the Park Saturday 12 July 2014

The weather was beautiful for this years Party in the Park. The delivery of toilets, skips and fencing all went without hitch. The stage company was on site along with the Outside Services Foreman and Councillor Doug Oxspring at 7.00am. The Clerk arrived on site for ticket sales from 9.00am; sales got off to a good start and in the region of 180 were sold on the day. Next Barry Northall arrived and liaised with the stage and sound guys and made sure that the stage management was again professionally handled. The Office Supervisor and Administrative Assistant arrived at lunch time with food already prepared for the bands. By 2.30pm in time for the safety briefing there were four officers onsite, Councillor Oxspring and Barry Northall, nine volunteers from Weston Park Cancer Charity Care and three from the Sheffield Children's Hospital. By 3.30pm there were in excess of 300 people queuing to get in; when it became apparent that the security firm had not arrived and we were unable to contact them by the mobile number given. A decision was taken that officers and volunteers would be assigned to a gate and the police notified immediately if there were any issues. Barry Northall and the Town Mayor opened the event and thanked all of those involved for the huge amount of organisation in arranging and event of this magnitude. The evening was very well received by the 1250 people in attendance; and there were no major issues. The crowd danced from the first act onwards and particularly enjoyed Rule the World – the Take That Tribute. The weather was wonderful until about 10.00pm; when the heavens opened. The happy crowds thanked us on the gates and quickly dispersed at 11.00pm when the four officers, Councillor Oxspring and two volunteers then began the major clean- up operation. In the region of 150 sacks of refuse was picked up from the field - I don't think any of us will forget in a hurry litter picking at midnight drenched to the skin! Then the clean up operation of the Lodge commenced and the return of items to the Works Unit.

Special thanks go to Barry Northall for giving his time and his professional approach to the event, Councillor Doug Oxspring for his help on site all day and night, to Mike and Helen Firth for their advertising in the Dronfield Eye, to Weston Park Cancer Charity Care, to Sheffield Children's Hospital and to the four members of staff who made the event possible.

The Chief Executive of the security company has been contacted and is conducting an investigation of what went wrong with their service; an update is awaited.

E Boswell 25/7/14

**Minutes of Party in the Park held at 1.30pm on 7 August 2014
in the Town Clerks Office**

Present:

Cllr Doug Oxspring

Cllr John Allsop

Ronnie Dick – Outside Services Foreman

Pam Barker – Office Supervisor

Purpose of the meeting – in-house meeting to discuss the 2014 Party in the Park and the future of the event

1 Apologies for Absence

None

2 To receive accounts for the 2014 event

The accounts are attached in appendix 1

The event made a surplus of £4450.29

Though no account is taken of staff time

3 Learning pointers

For all users of the Cliffe Park to be notified of date of Party in Park

For no bookings to be taken the day after the event.

To confirm the starting time of the bands prior to printing

For only dogs allowed on the park are for disabled persons to be added to the terms and conditions.

Depending on artistes performing a screen to be purchased for privacy of changing.

For an alternative provision for volunteers.

4 Future of the event

If the event is to take place again to use the same format as this year tribute bands and a main act.

5 Split of Funds

The surplus from the event is £4450.29. there is also a surplus reserve of £1170.00

Resolved: To recommend to Council that £3500 be given to Weston Park hospital. £500 be given to The Children's Hospital and £500 to the Mayors Fund. Leaving a surplus reserve of £1120.29

6 Date of next meeting

Date to be arranged

PARTY IN THE PARK 2014

	2013	2014	Difference
Income			
Ticket Sales - DTC	£6,080.00	£21,895.00	
Ticket Sales - Weston Park		£2,785.00	
Ticket Sales - Ashgate	£15,100.00		
Ticket Sales - Gosforth on the day	£100.00		
Ticket Sales - Gate	£1,420.00	£22,700.00	£24,680.00
Raffle Ticket Sales	£1,330.00		£1,980.00
Programme Sales	£397.20		-£1,330.00
Concessions	£300.00	£100.00	-£397.20
			-£200.00
Total Income	£24,727.20	£24,780.00	£52.80
Expenditure			
Insurance	£1,219.00	£1,219.00	£0.00
Bands	£13,000.00	£10,150.00	-£2,850.00
Banner Plant/Hire/Skips	£3,755.00	£3,938.20	£183.20
St Johns Ambulance	£511.00	£511.00	£0.00
Hospitality (Catering)	£104.52	£156.36	£51.84
Sound Engineer	£1,250.00	£1,250.00	£0.00
Stage	£2,492.01	£2,596.75	£104.74
Henry Fanshawe - Parking	£35.00	£35.00	£0.00
ATC - Marshalls	£200.00	£200.00	£0.00
Ticket Mart	£80.00	£92.40	£12.40
Publicity - Leaflets/Posters/Banners	£437.25	£181.00	-£256.25
Security (Octavia)	£672.00 (matting)	£0.00	-£672.00
Electrician / Copper Wire (Est)	£175.00	£0.00	-£175.00
Licence / public notices / VAT Exemption	£0.00	£0.00	£0.00
			£0.00
Total Expenditure	£23,930.78	£20,329.71	-£3,601.07
Excess Income over Expenditure	£796.42	£4,450.29	
BFWD from last years event	£2,500.00	£1,170.00	
	£3,296.42	£5,620.29	
Paid to Ashgate	-£2,126.42		
Weston Park			Split to be decided
Sheffield Childrens			
Reserve for 2014	<u>£1,170.00</u>	<u>Reserve for 2015?</u>	

**Party in the Park
Minutes of the Meeting Wednesday 21 August 2014 at 10.00am
In The Town Clerk's Office**

Cllr Doug Oxspring – Dronfield Town Council
Barry Northall
Catherine Rhodes – Weston Park Hospital
Lucy King – Weston Park Hospital
Gemma Bower – Childrens Hospital
Mike Firth – Dronfield Eye
Pam Barker – Office Supervisor
Ronnie Dick – Outside Services Foreman

1 Apologies for Absence

None

2 Matters Arising from the 2014 event

The event went very well. The only incidents were with members of the audience and the refusal to put down umbrellas so as to stop restricting the view of other members and the bringing in of dogs of which they were asked to leave the park.

That it was an improvement to have just the 2 gates of access on entry but have 3 gates for emergency or leaving at the end of the night.

There has been excellent feedback from the bands and from members of the public who consisted of mixed age groups..

The weather was excellent and with a lot of tickets sold on the day.

That volunteers be asked to attend at different times of the day opposed to being on site 2.00pm – Midnight.

3 To receive accounts for 2014 event

The accounts were presented to the meeting. The income over expenditure is £4450.29, which is an improvement on last year due to less expenditure on bands and security.

4 To thank all those involved in 2014

A big thank you to all those involved with the event with special thanks to Councillor Doug Oxspring, Barry Northall, Catherine Rhone and Lucy King - Weston Park Hospital, Gemma Bower- Sheffield Children's Hospital, Mike Firth - Dronfield Eye and Liz Boswell, Ronnie Dick, Pam Barker and Carole Dick - Dronfield Town Council.

5 To consider the future of the event

For the Charity chosen to have an input into choosing Bands as they may have a patron as a contact.

For ticket sales not to exceed 1500 due to health and safety reasons. The price of tickets to be reconsidered.

For a bucket collection and selling of merchandise to continue opposed to a raffle.

For the event to take place 11th July 2015

The meeting closed at 11.08am

**Dronfield Town Council - Properties Advisory Committee
Held on 11th August 2014 at 10.00am in the Town Clerk's Office**

Present: Councillor S Allsop, Councillor S Allsop, Councillor G Baxter, Councillor N Foster and Councillor D Oxspring,
Also Present: Keith Bradshaw – Locum Town Clerk, Ronnie Dick – Outside Services Foreman

1 Apologies

Apologies were received from Councillor W Temple

2 Bowling Club

A site visit was made to the Bowling Club to investigate the request for the provision of a scorer's shelter which will be financed by the Bowling Club.

Resolved: It was resolved to recommend to Council that a temporary solution be recommended to the Bowling Club such as a gazebo until the Club provides detailed proposals.

Resolved: It was resolved to move item 17 up the agenda

Electricity supply to the Bowling Club from the Dronfield Sports and Social Club

Resolved: It was resolved to recommend to Council that a meter is needed at the Bowling Club so that use of electricity can be accurately measured and that the Council will offer £150.00 to add to the Bowling Club's £100.00 to the Sports and Social Club as a one off payment. Quotations for meters are to be sought and all the leases for Sports & Social Club, Bowling Club, Coal Aston and Cliffe Park are to be examined.

3 Civic Hall

Resolved: It was resolved to note the report submitted

Resolved: It was resolved that the refurbishment proposals be checked and circulated to all members of the Committee.

4 Bus Shelter Review

Resolved: It was resolved to recommend to Council to proceed with the work on the following bus shelters per the quotation received on 7th August from Derbyshire County Council :- Shelter 19 - Gosforth Lane, estimated cost £3,347.14, Shelter 37 – Wreake Lane, estimated cost £3,344.88 and Shelter 38 – Wreake Lane, estimated cost £2,943.07. Total estimated cost £9,635.09.

5 Stonelow Recreation Ground

Resolved: It was resolved to send a copy of the letter sent by NEDDC to the Land Registry to Coal Aston Cricket Club to help with the grant application and to demonstrate that the Council is progressing this issue.

6 Stonelow Bottom Pavilion

Both Shirland and Pilsley Clubs have plans for Cricket Pavilions and it may be possible to have a look at the plans. The Locum Clerk will check with the RFO if any more tenders are to hand.
Resolved: It was resolved that a meeting be held with the Football Club and the Cricket Club to determine the exact specification required.

7 Stonelow Recreation Ground – Access

Resolved: It was resolved to approve the proposed disable access to the cricket ground as Coal Aston Cricket Club will pay for this work.

8 Church Street – Car Park

Resolved: It was resolved to note the correspondence from Rev. P. Bird

9 90 Lea Road

Resolved: It was resolved to recommend to Council that the Council will pay 50% of the surveyor's fees of as previously agreed, recommending that Martin Saunders be used provided that he is a member of RCIS and pointing out that the Council has no responsibility or obligations.

10 Sindelfingen Review of Paths

There have been complaints regarding the footpaths. The edges have been sprayed but one area below the play area is susceptible to flooding. Costings for repairs are to be prepared for the next meeting

11 Green Waste

Resolved: It was resolved to recommend to Council that an ELIET garden shredder Major 4S be purchased at the best price and that Broadfield Mowers be approached to see if they can match the best price received.

Resolved: It was resolved that a contribution to the cost of this shredder be sought from the Burial Committee as it will save money by using fewer skips.

Councillor Baxter left the meeting.

12 Holmley Steps

Resolved: It was resolved to obtain alternative quotations to include drainage if necessary.

13 Jubilee Park – Request for a gate

Resolved: It was resolved that this request be denied as it is likely to create a precedent.

14 Culverts

Resolved: It was resolved to receive the update on the Lea Valley culverts.

15 Crazy Golf

Resolved: It was resolved to note that there has been no response to the Council's letter and that the Council does not charges for such activities.

It was reported that the Café and the Kiosk are not open on Mondays and that there is a notice to this effect.

16 Marsh Avenue – Dog Issues

Resolved: It was resolved to write to NEDDC requesting specific attention to this issue.

Resolved: It was resolved to obtain quotations for fencing the play area for the next meeting.

The meeting closed at 12.00

.....
Chairman

.....
Date

At : 10:49

BANK ACCOUNT-NO 1

List of Payments made between 01/06/2014 and 30/06/2014

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
02/06/2014	Scottish Power (Callywhite Lan	Stmt 308c	156.00		Purchase Ledger Payment
02/06/2014	Scottish Power (Main Pavillion	stmt 308c	65.00		Purchase Ledger Payment
02/06/2014	Scottish Power (Cliffe Park)	Stmt 308d	453.00		Purchase Ledger Payment
02/06/2014	Scottish Power (Civic Hall)	Stmt 308e	596.00		Purchase Ledger Payment
02/06/2014	Scottish Power (Library Garden	stmt308	3.00		Purchase Ledger Payment
02/06/2014	Scottish Power (Coal Aston)	stmt308a	32.00		Purchase Ledger Payment
02/06/2014	Scottish Power (Small Pavillio	Stmt308b	46.00		Purchase Ledger Payment
05/06/2014	NEDDC - LIBRARY	stmt 309	53.00		Purchase Ledger Payment
05/06/2014	NEDDC - CHURCH ST CAR PARK	Stmt 309a	87.00		Purchase Ledger Payment
05/06/2014	NEDDC - DRONFIELD	Stmt 309b	141.00		Purchase Ledger Payment
05/06/2014	NEDDC - COAL ASTON	Stmt 309c	414.00		Purchase Ledger Payment
05/06/2014	NEDDC CLIFF PARK	Stmt 309d	466.00		Purchase Ledger Payment
05/06/2014	NEDDC - CIVIC HALL	Stmt 309e	2,410.00		Purchase Ledger Payment
06/06/2014	Sue Allsop	500375	269.15		Twining Gifts
09/06/2014	Petty Cash Outside Services	500377	116.14		Petty Cash Outside Services
10/06/2014	CAVH paid into DTC in error	500378	268.02		CAVH paid into DTC in error
10/06/2014	Peel Centre pd to DTC in error	500379	35.20		Peel Centre pd to DTC in error
13/06/2014	WAGES - JUNE 2014	BACS	19,258.71		WAGES - JUNE 2014
16/06/2014	NEDDC - UNIT	Stmt 310	396.00		Purchase Ledger Payment
16/06/2014	TALKTALK DIRECTDEBIT	stmt	30.62		JUNE14/1591/TALKTALK DIRECTDEB
17/06/2014	Sainsburys Fuel Card	stmt 310	414.24		911404/1581/Sainsburys Fuel Ca
19/06/2014	Peninsula Business	stmt 310	254.80		Z0278827/1582/Peninsula Busine
23/06/2014	Alan Stew	6117	205.00		20013/1551/Alan Stew
23/06/2014	Dronfield Equipment Hire & Gas	6118	412.14		100446/1552/Dronfield Equipmen
23/06/2014	Heron Publications Ltd	6119	61.00		PP23/1553/7801/Heron Publicati
23/06/2014	Lightwood Landscapes	6120	2,819.50		2060/1555/Lightwood Landscapes
23/06/2014	Marshall Arts Talent	6121	6,720.00		2014/00148/1560/Marshall Arts
23/06/2014	Michael Neil	6122	500.00		JUNE14/1564/Michael Neil
23/06/2014	Playdale Playgrounds Ltd	6123	20,672.70		0000013587/1562/Playdale Playg
23/06/2014	Tribute Acts Management Ltd	6124	1,440.00		JUNE14/1561/Tribute Acts Manag
23/06/2014	Victory Industrial Co Ltd	6125	60.00		MAY14/1557/Victory Industrial
23/06/2014	Viking Direct	6126	224.27		900765/1531/Viking Direct
23/06/2014	Alan Wood Agency	6127	600.00		85893A/1550/Alan Wood Agency
23/06/2014	CPBC refund Gala	500380	15.00		CPBC refund Gala
23/06/2014	Harris Catering Ltd	500381	100.00		Harris Catering Ltd
23/06/2014	Spitfire Network Services Ltd	stmt 311	127.14		SBS0476672/1583/Spitfire Netwo
24/06/2014	FRAMA ONLINE	stmt 311a	126.00		266248/1584/FRAMA ONLINE
26/06/2014	O2 Direct Debit	stmt 311b	119.40		63216072/1585/O2 Direct Debit
26/06/2014	CORONA ENERGY DIRECT DEBIT	stmt 311c	207.47		09347813/1590/CORONA ENERGY DI
30/06/2014	Westfield Contributory Health	stmt 311d	74.80		731237/1588/Westfield Contribu
30/06/2014	Matrix Realty Holdings Limited	stmt 311e	41,157.00		3054/1589/Matrix Realty Holdin
30/06/2014	Broadfield Mowers Ltd	6128	39.06		012543/1566/Broadfield Mowers
30/06/2014	Catershield Services Ltd	6129	265.20		3871/1567/Catershield Services
30/06/2014	Bibby Factors Yorkshire Ltd	6130	219.00		109358/109358/1568/7812/Bibby
30/06/2014	Derbyshire County Council	6131	150.00		100020141800022233/1570/Derbys
30/06/2014	Derbyshire County Council	6132	3,556.94		JUNE14/1569/Derbyshire County
30/06/2014	Dronfield Equipment Hire & Gas	6133	151.20		100449/1596/Dronfield Equipmen

At : 10:49

BANK ACCOUNT-NO 1

List of Payments made between 01/06/2014 and 30/06/2014

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
30/06/2014	Alfred Dunham & Son Ltd	6134	19.44		236736/1565/7809/Alfred Dunham
30/06/2014	Flogas UK Ltd	6135	65.45		9719869/1595/Flogas UK Ltd
30/06/2014	Hugh Harris Ltd	6136	9,375.30		14229/1599/7802/High Harris Lt
30/06/2014	G & L Fletcher	6137	1,099.99		GF/PM/150/1571/G & L Fletcher
30/06/2014	Gary Fletcher (Surfacing) Ltd	6138	2,088.00		2086/1572/Gary Fletcher (Surfa
30/06/2014	Intruder Alarm Systems	6139	1,299.60		1855/1574/Intruder Alarm Syste
30/06/2014	Leap Design Limited	6140	316.80		IN7671/1594/Leap Design Limite
30/06/2014	PHS Group Plc	6141	74.88		61335299/1563/PHS Group Plc
30/06/2014	Trade UK	6142	348.10		0569098513/1575/Trade UK
30/06/2014	Stubley Lane Auto Centre	6143	362.69		I030132/1577/Stubley Lane Auto
30/06/2014	Post Office Ltd	6144	5,004.89		JUNE14/1573/Post Office Ltd
30/06/2014	UCATT	6145	74.90		JUNE14/1578/UCATT
30/06/2014	Underwood Tree Surgeons Ltd	6146	360.00		3373/1580/Underwood Tree Surge
30/06/2014	Unison Finance & Membership	6147	28.45		JUNE14/1579/Unison Finance & M
30/06/2014	Valuation Office Agency	6148	2,280.00		301623/1556/Valuation Office A
Total Payments			128,786.19		

At : 10:50

BANK ACCOUNT-NO 1

Cash Received between 01/06/2014 and 30/06/2014

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
02/06/2014	Sales Recpts Page 2203		Sales Recpts Page 2203	22.61
05/06/2014	Co-Op Interest	Co-Op	Co-Op Interest	0.23
05/06/2014	Co-Op Interest	Co-Op	Co-Op Interest	156.56
09/06/2014	Sales Recpts Page 2215		Sales Recpts Page 2215	916.67
10/06/2014	Sales Recpts Page 2209		Sales Recpts Page 2209	51.12
10/06/2014	Sales Recpts Page 2212		Sales Recpts Page 2212	297.50
12/06/2014	Correct pay in slip 12.6.14	Co-Op	Correct pay in slip 12.6.14	9.00
12/06/2014	Sales Recpts Page 2204		Sales Recpts Page 2204	617.61
12/06/2014	Sales Recpts Page 2205		Sales Recpts Page 2205	6,578.47
12/06/2014	Sales Recpts Page 2210		Sales Recpts Page 2210	163.56
12/06/2014	Sales Recpts Page 2213		Sales Recpts Page 2213	295.25
12/06/2014	Sales Recpts Page 2214		Sales Recpts Page 2214	48.80
16/06/2014	Giles Market		Giles Market 5/6/14 12/6/14	123.00
16/06/2014	Sales Recpts Page 2207		Sales Recpts Page 2207	595.00
17/06/2014	Sales Recpts Page 2206		Sales Recpts Page 2206	48.80
19/06/2014	Correct Co-Op Pay in Slip	Correct	Correct Co-Op Pay in Slip	-18.00
20/06/2014	Sales Recpts Page 2211		Sales Recpts Page 2211	288.96
23/06/2014	Giles Market		Giles Market	60.25
23/06/2014	Sales Recpts Page 2216		Sales Recpts Page 2216	68.01
24/06/2014	Sales Recpts Page 2218		Sales Recpts Page 2218	45.22
25/06/2014	Peel Centre		Peel Centre	65.00
27/06/2014	Sales Recpts Page 2222		Sales Recpts Page 2222	165.20
30/06/2014	Giles Market		Giles Market	36.50
30/06/2014	Sales Recpts Page 2208		Sales Recpts Page 2208	938.93
30/06/2014	Sales Recpts Page 2217		Sales Recpts Page 2217	143.10
30/06/2014	Sales Recpts Page 2219		Sales Recpts Page 2219	22.61
30/06/2014	Sales Recpts Page 2220		Sales Recpts Page 2220	37.68
30/06/2014	Sales Recpts Page 2221		Sales Recpts Page 2221	297.50
Total Receipts				12,075.14

Bank Reconciliation Statement as at: 30/06/2014 for Cash Book 1 BANK ACCOUNT-NO 1

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
PSBR Account	30/06/2014	67	376,458.36
Current Account (65320851)	30/06/2014	312	2,000.00
			<u>378,458.36</u>

<u>Unpresented Cheques (Minus)</u>	<u>Amount</u>
30/05/2014 6116 Underwood Tree Surgeons Ltd	540.00
06/06/2014 500375 Sue Allsop	269.15
23/06/2014 6117 Alan Stew	205.00
23/06/2014 6118 Dronfield Equipment Hire & Gas	412.14
23/06/2014 6120 Lightwood Landscapes	2,819.50
23/06/2014 6122 Michael Neil	500.00
23/06/2014 6127 Alan Wood Agency	600.00
23/06/2014 500380 CPBC refund Gala	15.00
23/06/2014 500381 Harris Catering Ltd	100.00
30/06/2014 6128 Broadfield Mowers Ltd	39.06
30/06/2014 6129 Catershield Services Ltd	265.20
30/06/2014 6130 Bibby Factors Yorkshire Ltd	219.00
30/06/2014 6131 Derbyshire County Council	150.00
30/06/2014 6132 Derbyshire County Council	3,556.94
30/06/2014 6133 Dronfield Equipment Hire & Gas	151.20
30/06/2014 6134 Alfred Dunham & Son Ltd	19.44
30/06/2014 6135 Flogas UK Ltd	65.45
30/06/2014 6136 Hugh Harris Ltd	9,375.30
30/06/2014 6137 G & L Fletcher	1,099.99
30/06/2014 6138 Gary Fletcher (Surfacing) Ltd	2,088.00
30/06/2014 6139 Intruder Alarm Systems	1,299.60
30/06/2014 6140 Leap Design Limited	316.80
30/06/2014 6141 PHS Group Plc	74.88
30/06/2014 6142 Trade UK	348.10
30/06/2014 6143 Stubble Lane Auto Centre	362.69
30/06/2014 6144 Post Office Ltd	5,004.89
30/06/2014 6145 UCATT	74.90
30/06/2014 6146 Underwood Tree Surgeons Ltd	360.00
30/06/2014 6147 Unison Finance & Membership	28.45
30/06/2014 6148 Valuation Office Agency	2,280.00
31/03/2014 500359 Dronfield Monday Playgroup	200.00
	<u>32,840.68</u>
	345,617.68

Receipts not Banked/Cleared (Plus)

27/06/2014	165.20
30/06/2014	938.93
30/06/2014	36.50
30/06/2014	143.10

Date: 11/07/2014

Dronfield Town Council

Page No: 2

Time: 10:46

User : AH

Bank Reconciliation Statement as at: 30/06/2014 for Cash Book 1 BANK ACCOUNT-NO 1

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
			1,283.73
			<u>346,901.41</u>
		Balance per Cash Book is :-	346,901.41
		Difference is :-	0.00

phone 08457 215 215

MRS A J HUNT
Dronfield Town Council
Dronfield Civic Hall
Civic Centre
Dronfield
S18 1PD

RECEIVED
- 4 JUL 2014

M3413/J1076323000

17700

Community Directplus Account

Summary	Date	Description	Money out	Money in	Balance
Account title DRONFIELD TOWN COUNCIL	30 JUN 14	OPENING BALANCE			46,236.07 OD
Sort code 089299	30 JUN 14	T/FR-65321057 50		47,878.28	
Account number 66320951 00	30 JUN 14	P Hughes DTC3711 37.67	✓ 37.67	✓ 22.61	✓
Statement date 30 June 2014	30 JUN 14	DRON DOLPHINS INV DTC3729	✓	✓ 37.68	✓
Statement number 312	30 JUN 14	MR & MRS PETO DTC3716	✓	✓ 297.50	✓ 2,000.00
Page number 1 of 1	Statement closing balance				2,000.00

Abbreviations: S Sub Total (Intermediate Balance) OD Overdrawn Balance OD/S Overdrawn Intermediate Balance NSTF Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

Statement opening balance
46,236.07 OD

Money out
0.00

Money in
48,236.07

Statement closing balance
2,000.00

International Bank
Account Number

GB34 0930 0892 9005 320951

Bank Identification Code
GB22

Please see the important information overleaf about the Financial Services Compensation Scheme (FSCS).

Remember, if you need to make amendments to your account we may be able to accept these over the telephone, please call 08457 213 213. When writing to us please use your business letterhead and don't forget to provide your sort code, account number and sign the letter in accordance with your usual account signing arrangements

phone 08457 213 213

MRS A J HUNT
Dronfield Town Council
Dronfield Civic Hall
Dronfield Civic Centre
Dronfield
S18 1PD

RECEIVED
- 7 JUL 2014

M15442/J1076317000

33800

Corporate Psr Account

Summary	Date	Description	Withdrawals	Deposits	Balance
Account title DRONFIELD TOWN COUNCIL	30 MAY 14	OPENING BALANCE			616,938.13
Sort code 089299	2 JUN 14	T/FER-65320851 00	5,733.53		510,204.60
Account number 65321067 50	3 JUN 14	T/FER-65320851 00	15,889.80		494,314.80
Statement date 30 June 2014	4 JUN 14	T/FER-65320851 00		1,958.50	496,273.30
Statement number 67	5 JUN 14	T/FER-65320851 00	3,595.77		
Page number 1 of 1	5 JUN 14	UNTAXED INTEREST. <i>1090/121</i>		<input checked="" type="checkbox"/> 156.56	492,834.09
Statement opening balance 616,938.13	9 JUN 14	T/FER-65320851 00	25,212.43		467,621.66
Total withdrawals 150,456.12	10 JUN 14	T/FER-65320851 00		348.62	467,970.28
Total deposits 10,976.36	11 JUN 14	T/FER-65320851 00	100.00		467,870.28
Statement closing balance 376,468.36	12 JUN 14	T/FER-65320851 00		507.61	468,377.89
	13 JUN 14	T/FER-65320851 00	19,401.81		448,976.08
	16 JUN 14	T/FER-65320851 00	426.62		448,549.46
	17 JUN 14	T/FER-65320851 00	414.24		448,135.22
	19 JUN 14	T/FER-65320851 00		7,847.00	455,982.22
	20 JUN 14	T/FER-65320851 00	6,224.81		449,757.41
	23 JUN 14	T/FER-65320851 00	2,271.48		447,485.93
	24 JUN 14	T/FER-65320851 00	374.78		447,111.15
	25 JUN 14	T/FER-65320851 00		158.06	447,269.21
	26 JUN 14	T/FER-65320851 00	326.87		446,942.34
	27 JUN 14	T/FER-65320851 00	22,605.70		424,336.64
	30 JUN 14	T/FER-65320851 00	47,878.28		376,458.36
Statement closing balance					376,468.36

Abbreviations: **S** Sub Total (Intermedate Balance) **OD** Overdrawn Balance **OD/S** Overdrawn Intermedate Balance **NSTF** Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

Remember, if you need to make amendments to your account we may be able to accept these over the telephone, please call 08457 213 213. When writing to us please use your business letterhead and don't forget to provide your sort code, account number and sign the letter in accordance with your usual account signing arrangements

11/07/2014

Dronfield Town Council

10:50

Detailed Income & Expenditure by Budget Heading 30/06/2014

Page No 1

Month No : 3

Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
<u>Dronfield Town Council</u>						
101	<u>CIVIC HALL</u>					
4001	STAFF COSTS	24,169	5,602	26,788	21,186	21,186
4011	RATES	23,550	24,100	24,100	0	0
4012	WATER RATES	2,581	1,157	2,700	1,543	1,543
4013	RENT	0	34,298	0	-34,298	-34,298
4014	ELECTRICITY	8,376	297	8,500	8,203	8,203
4015	GAS	11,550	3,080	11,500	8,420	8,420
4018	TRADE WASTE BINS	1,653	887	1,700	813	813
4020	MISC ESTAB COSTS	870	110	900	790	790
4025	INSURANCE	1,338	0	1,400	1,400	1,400
4036	PROPERTY MAINTCE	3,824	480	5,500	5,020	5,020
4038	MAINTENANCE CTRCTS	2,029	0	2,500	2,500	2,500
4041	EQUIPMENT HIRE	1,080	1,069	0	-1,069	-1,069
4042	EQUIPMENT MAINTCE	1,159	186	1,300	1,114	1,114
4062	LICENCES (PREMISES)	175	323	1,000	677	677
4100	RENT - CIVIC HALL	137,190	0	143,621	143,621	143,621
	CIVIC HALL :- Expenditure	219,542	71,589	231,509	159,920	0
1001	RENT RECEIVED	2,237	598	2,000	-1,403	0
1010	LETTING INCOME(Community)	24,101	9,490	25,000	-15,510	0
	CIVIC HALL :- Income	26,338	10,087	27,000	-16,913	
	Net Expenditure over Income	193,204	61,502	204,509	143,007	
102	<u>PARKS & OPEN SPACES</u>					
4011	RATES	855	871	892	21	21
4013	RENT	0	0	1	1	1
4019	LITTER & DOG BIN EMPTYING	9,104	1,740	10,000	8,260	8,260
4034	ENVIRONMENTAL	102	0	300	300	300
4037	GROUNDS MAINTENANCE	5,732	250	5,000	4,750	4,750
	PARKS & OPEN SPACES :- Expenditure	15,793	2,861	16,193	13,332	0
1001	RENT RECEIVED	100	0	100	-100	0
1077	GRANTS RECEIVED	495	0	0	0	0
1080	MISC INCOME	55	0	0	0	0
	PARKS & OPEN SPACES :- Income	650	0	100	-100	
	Net Expenditure over Income	15,143	2,861	16,093	13,232	

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
103	ALLOTMENTS						
4012	WATER RATES	2,056	23	1,500	1,477		1,477
4037	GROUNDS MAINTENANCE	756	13	1,500	1,487		1,487
	ALLOTMENTS :- Expenditure	<u>2,812</u>	<u>36</u>	<u>3,000</u>	<u>2,964</u>	<u>0</u>	<u>2,964</u>
1001	RENT RECEIVED	1,505	1,805	1,505	300		0
	ALLOTMENTS :- Income	<u>1,505</u>	<u>1,805</u>	<u>1,505</u>	<u>300</u>		
	Net Expenditure over Income	<u>1,307</u>	<u>-1,769</u>	<u>1,495</u>	<u>3,264</u>		
104	PLAY AREAS						
4001	STAFF COSTS	7,392	1,962	7,799	5,837		5,837
4042	EQUIPMENT MAINTCE	1,958	16,927	7,000	-9,927		-9,927
	PLAY AREAS :- Expenditure	<u>9,350</u>	<u>18,890</u>	<u>14,799</u>	<u>-4,091</u>	<u>0</u>	<u>-4,091</u>
	Net Expenditure over Income	<u>9,350</u>	<u>18,890</u>	<u>14,799</u>	<u>-4,091</u>		
105	GOSFORTH LODGE						
4001	STAFF COSTS	14,579	4,753	20,923	16,170		16,170
4008	TRAINING	105	0	0	0		0
4011	RATES	4,574	4,663	4,772	109		109
4015	GAS	3,238	301	3,000	2,699		2,699
4020	MISC ESTAB COSTS	591	152	900	748		748
4021	TELEPHONE & FAX	435	103	400	297		297
4036	PROPERTY MAINTCE	975	14	600	586		586
4038	MAINTENANCE CTRCTS	880	218	1,000	782		782
4042	EQUIPMENT MAINTCE	537	-155	250	405		405
4062	LICENCES (PREMISES)	70	0	100	100		100
	GOSFORTH LODGE :- Expenditure	<u>25,984</u>	<u>10,049</u>	<u>31,945</u>	<u>21,896</u>	<u>0</u>	<u>21,896</u>
1001	RENT RECEIVED	0	-49	0	-49		0
1010	LETTING INCOME(Community)	12,951	7,509	11,000	-3,491		0
	GOSFORTH LODGE :- Income	<u>12,951</u>	<u>7,460</u>	<u>11,000</u>	<u>-3,540</u>		
	Net Expenditure over Income	<u>13,033</u>	<u>2,589</u>	<u>20,945</u>	<u>18,356</u>		
106	CLIFFE PARK						
4001	STAFF COSTS	14,730	5,133	20,811	15,678		15,678
4012	WATER RATES	2,487	0	2,300	2,300		2,300
4014	ELECTRICITY	6,053	0	5,800	5,800		5,800
4018	TRADE WASTE BINS	1,398	352	0	-352		-352

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
4036	PROPERTY MAINTCE	916	214	1,500	1,286		1,286
4037	GROUNDS MAINTENANCE	1,135	0	1,200	1,200		1,200
4038	MAINTENANCE CTRCTS	1,511	245	1,500	1,255		1,255
4042	EQUIPMENT MAINTCE	288	0	500	500		500
	CLIFFE PARK :- Expenditure	<u>28,518</u>	<u>5,944</u>	<u>33,611</u>	<u>27,667</u>	<u>0</u>	<u>27,667</u>
1001	RENT RECEIVED	75	75	75	0		0
1020	PITCH FEES	24,586	8,420	23,000	-14,580		0
1080	MISC INCOME	300	330	300	30		0
	CLIFFE PARK :- Income	<u>24,961</u>	<u>8,825</u>	<u>23,375</u>	<u>-14,550</u>		
	Net Expenditure over Income	<u>3,557</u>	<u>-2,881</u>	<u>10,236</u>	<u>13,117</u>		
<u>107</u>	<u>THE KIOSK</u>						
4001	STAFF COSTS	20,774	0	0	0		0
4016	JANITORIAL	20	0	0	0		0
4018	TRADE WASTE BINS	34	0	0	0		0
4042	EQUIPMENT MAINTCE	585	265	250	-15		-15
	THE KIOSK :- Expenditure	<u>21,414</u>	<u>265</u>	<u>250</u>	<u>-15</u>	<u>0</u>	<u>-15</u>
3100	COST OF SALES - HOT DRINK	929	0	0	0		0
3101	COST OF SALES - COLD DRINKS	3,913	0	0	0		0
3102	COST OF SALES -	1,884	0	0	0		0
3103	COST OF SALES - FOOD	2,403	0	0	0		0
3104	COST OF SALES - ICE CREAM	5,952	0	0	0		0
3105	COST OF SALES - TOYS	353	0	0	0		0
	THE KIOSK :- Direct Expenditure	<u>15,435</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
1015	KIOSK RENTAL INCOME	0	1,833	0	1,833		0
1100	SALES - HOT DRINK	3,583	0	0	0		0
1101	SALES - COLD DRINKS	5,288	0	0	0		0
1102	SALES - SWEETS/CRISPS	4,429	0	0	0		0
1103	SALES - FOOD	3,752	0	0	0		0
1104	SALES - ICE CREAM	10,433	0	0	0		0
1105	SALES - TOYS	653	0	0	0		0
	THE KIOSK :- Income	<u>28,139</u>	<u>1,833</u>	<u>0</u>	<u>1,833</u>		
	Net Expenditure over Income	<u>8,710</u>	<u>-1,568</u>	<u>250</u>	<u>1,818</u>		
<u>109</u>	<u>COAL ASTON</u>						
4011	RATES	3,576	4,145	3,755	-390		-390
4012	WATER RATES	773	0	700	700		700

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
4014	ELECTRICITY	556	14	550	536		536
4015	GAS	1,566	62	3,000	2,938		2,938
4036	PROPERTY MAINTCE	2	0	750	750		750
4037	GROUNDS MAINTENANCE	182	97	300	203		203
4038	MAINTENANCE CTRCTS	510	88	500	412		412
4042	EQUIPMENT MAINTCE	704	55	500	445		445
	COAL ASTON :- Expenditure	<u>7,869</u>	<u>4,462</u>	<u>10,055</u>	<u>5,593</u>	<u>0</u>	<u>5,593</u>
1001	RENT RECEIVED	75	150	75	75		0
1020	PITCH FEES	3,314	67	3,100	-3,033		0
	COAL ASTON :- Income	<u>3,389</u>	<u>217</u>	<u>3,175</u>	<u>-2,958</u>		
	Net Expenditure over Income	<u>4,480</u>	<u>4,245</u>	<u>6,880</u>	<u>2,635</u>		
110	STONELOW REC						
4012	WATER RATES	1,448	0	1,100	1,100		1,100
4014	ELECTRICITY	1,493	63	1,300	1,237		1,237
4015	GAS	849	154	1,320	1,166		1,166
4036	PROPERTY MAINTCE	888	0	1,000	1,000		1,000
4037	GROUNDS MAINTENANCE	120	0	300	300		300
4038	MAINTENANCE CTRCTS	515	0	500	500		500
4042	EQUIPMENT MAINTCE	356	0	1,200	1,200		1,200
	STONELOW REC :- Expenditure	<u>5,670</u>	<u>217</u>	<u>6,720</u>	<u>6,503</u>	<u>0</u>	<u>6,503</u>
1001	RENT RECEIVED	45	0	45	-45		0
1020	PITCH FEES	2,369	3,337	2,000	1,337		0
	STONELOW REC :- Income	<u>2,414</u>	<u>3,337</u>	<u>2,045</u>	<u>1,292</u>		
	Net Expenditure over Income	<u>3,256</u>	<u>-3,120</u>	<u>4,675</u>	<u>7,795</u>		
111	DRONFIELD WOODHOUSE REC						
4011	RATES	1,211	1,413	1,272	-141		-141
4036	PROPERTY MAINTCE	1,387	0	500	500		500
4037	GROUNDS MAINTENANCE	52	0	0	0		0
4042	EQUIPMENT MAINTCE	20	0	100	100		100
	DRONFIELD WOODHOUSE REC :- Expenditure	<u>2,669</u>	<u>1,413</u>	<u>1,872</u>	<u>459</u>	<u>0</u>	<u>459</u>
1001	RENT RECEIVED	409	155	381	-226		0
1020	PITCH FEES	2,508	1,526	2,100	-574		0
	DRONFIELD WOODHOUSE REC :- Income	<u>2,916</u>	<u>1,681</u>	<u>2,481</u>	<u>-800</u>		
	Net Expenditure over Income	<u>-247</u>	<u>-268</u>	<u>-609</u>	<u>-341</u>		

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
118 HIGHWAYS & ST FURNITURE						
4035 BUS SHELTER REPAIRS	0	0	2,000	2,000		2,000
4045 SEATS, SIGNS & N'BDS	264	0	500	500		500
HIGHWAYS & ST FURNITURE :- Expenditure	<u>264</u>	<u>0</u>	<u>2,500</u>	<u>2,500</u>	<u>0</u>	<u>2,500</u>
Net Expenditure over Income	<u>264</u>	<u>0</u>	<u>2,500</u>	<u>2,500</u>		
119 JT BURIAL BOARD						
4076 JT BURIAL PRECEPT	43,475	14,800	29,600	14,800		14,800
JT BURIAL BOARD :- Expenditure	<u>43,475</u>	<u>14,800</u>	<u>29,600</u>	<u>14,800</u>	<u>0</u>	<u>14,800</u>
Net Expenditure over Income	<u>43,475</u>	<u>14,800</u>	<u>29,600</u>	<u>14,800</u>		
120 PARTY IN THE PARK						
4020 MISC ESTAB COSTS	21,391	14,239	22,000	7,761		7,761
4720 Grants ex Party in the Park	2,126	0	18,000	18,000		18,000
PARTY IN THE PARK :- Expenditure	<u>23,517</u>	<u>14,239</u>	<u>40,000</u>	<u>25,761</u>	<u>0</u>	<u>25,761</u>
1080 MISC INCOME	26,146	4,315	40,000	-35,685		0
PARTY IN THE PARK :- Income	<u>26,146</u>	<u>4,315</u>	<u>40,000</u>	<u>-35,685</u>		
Net Expenditure over Income	<u>-2,629</u>	<u>9,924</u>	<u>0</u>	<u>-9,924</u>		
121 CORPORATE MANAGEMENT						
4057 AUDIT FEES	2,583	-2,027	2,500	4,527		4,527
CORPORATE MANAGEMENT :- Expenditure	<u>2,583</u>	<u>-2,027</u>	<u>2,500</u>	<u>4,527</u>	<u>0</u>	<u>4,527</u>
1075 PRECEPT SUPPORT GRANT	71,095	1,618	62,287	-60,669		0
1076 PRECEPT	787,624	424,955	787,624	-362,669		0
1090 INTEREST RECEIVED	1,775	324	1,500	-1,176		0
1091 INTEREST RECEIVED HSBC	237	0	0	0		0
CORPORATE MANAGEMENT :- Income	<u>860,730</u>	<u>426,897</u>	<u>851,410</u>	<u>-424,514</u>		
Net Expenditure over Income	<u>-858,147</u>	<u>-428,924</u>	<u>-848,910</u>	<u>-419,986</u>		
122 DEM REPRESENTATION & MGT						
4008 TRAINING	0	0	750	750		750
4020 MISC ESTAB COSTS	40	20	0	-20		-20
4027 TWINNING COSTS	398	4,643	3,500	-1,143		-1,143
4028 ELECTION COSTS	0	0	4,500	4,500		4,500
4201 MAYOR'S ALLOWANCE	833	2	1,000	998		998

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
4211	CIVIC REGALIA	106	0	100	100		100
4231	Remembrance Service	710	0	800	800		800
4232	Civic Service	407	348	600	252		252
4233	Dronfield Gala	1,249	1,645	1,500	-145		-145
DEM REPRESENTATION & MGT :- Expenditure		<u>3,744</u>	<u>6,658</u>	<u>12,750</u>	<u>6,092</u>	<u>0</u>	<u>6,092</u>
1080	MISC INCOME	886	85	500	-415		0
DEM REPRESENTATION & MGT :- Income		<u>886</u>	<u>85</u>	<u>500</u>	<u>-415</u>		
Net Expenditure over Income		<u>2,858</u>	<u>6,572</u>	<u>12,250</u>	<u>5,678</u>		
<u>123 GRANTS & S137</u>							
4701	OTHER GRANTS	3,248	0	4,000	4,000		4,000
4711	Grants under S137	1,200	0	1,200	1,200		1,200
4713	COMMUNITY BUS	4,000	0	4,000	4,000		4,000
4714	CHURCH CLOCK	0	145	1,000	855		855
GRANTS & S137 :- Expenditure		<u>8,448</u>	<u>145</u>	<u>10,200</u>	<u>10,055</u>	<u>0</u>	<u>10,055</u>
Net Expenditure over Income		<u>8,448</u>	<u>145</u>	<u>10,200</u>	<u>10,055</u>		
<u>124 CHRISTMAS EVENTS</u>							
4014	ELECTRICITY	-119	0	175	175		175
4032	PUBLICITY	250	0	300	300		300
4041	EQUIPMENT HIRE	790	0	800	800		800
4042	EQUIPMENT MAINTCE	477	0	500	500		500
4221	Christmas Event Costs	923	0	1,000	1,000		1,000
CHRISTMAS EVENTS :- Expenditure		<u>2,321</u>	<u>0</u>	<u>2,775</u>	<u>2,775</u>	<u>0</u>	<u>2,775</u>
1080	MISC INCOME	362	0	300	-300		0
1081	DONATIONS RECEIVED	115	0	100	-100		0
CHRISTMAS EVENTS :- Income		<u>477</u>	<u>0</u>	<u>400</u>	<u>-400</u>		
Net Expenditure over Income		<u>1,844</u>	<u>0</u>	<u>2,375</u>	<u>2,375</u>		
<u>125 CAPITAL PROGRAMME</u>							
4053	LOAN INTEREST NEDDC	3,822	0	3,274	3,274		3,274
4054	LOAN INTEREST PWLB	17,645	0	16,000	16,000		16,000
4055	LOAN CAPITAL REPAID	45,439	0	46,004	46,004		46,004
4901	CAP PROG CLIFFE PARK	8,457	2,989	0	-2,989		-2,989
4931	CAPITAL VEHICLES	19,752	0	0	0		0
4932	CAPITAL COMPUTER EQUIP	1,169	0	0	0		0
4933	CAPITAL - EQUIPMENT	4,946	0	0	0		0

Month No : 3

Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
4934	CAPITAL - TENNIS COURTS	1,224	22,965	0	-22,965		-22,965
4935	CAPITAL - Dronfield Woodhouse	0	4,290	0	-4,290		-4,290
4980	Rolling Capital Fund Allocat'n	60,000	-4,290	60,000	64,290		64,290
4981	Assets Funded from Rolling Fd	-29,614	-25,954	0	25,954		25,954
4999	TFR FR EARMARKED RSV	-5,934	0	0	0		0
	CAPITAL PROGRAMME :- Expenditure	126,907	0	125,278	125,278	0	125,278
1077	GRANTS RECEIVED	4,918	0	4,918	-4,918		0
	CAPITAL PROGRAMME :- Income	4,918	0	4,918	-4,918		
	Net Expenditure over Income	121,989	0	120,360	120,360		
131	WORKS SERVICES						
4001	STAFF COSTS	109,080	27,277	128,782	101,505		101,505
4006	PROTECTIVE CLOTHING	1,660	484	1,250	766		766
4008	TRAINING	1,630	80	1,850	1,770		1,770
4009	TRAVEL	0	0	100	100		100
4011	RATES	4,297	4,380	4,049	-331		-331
4012	WATER RATES	423	0	350	350		350
4013	RENT	11,000	2,750	11,000	8,250		8,250
4014	ELECTRICITY	2,976	0	1,750	1,750		1,750
4015	GAS	285	57	1,000	943		943
4020	MISC ESTAB COSTS	265	41	250	209		209
4021	TELEPHONE & FAX	1,009	273	990	717		717
4036	PROPERTY MAINTCE	442	75	1,500	1,425		1,425
4038	MAINTENANCE CTRCTS	1,171	605	1,200	595		595
4039	GENERAL MAINTENANCE	47,095	9,751	53,500	43,749		43,749
4040	EQUIPMENT & TOOLS	3,509	979	4,000	3,021		3,021
4041	EQUIPMENT HIRE	322	0	600	600		600
4042	EQUIPMENT MAINTCE	1,286	778	1,500	722		722
4044	VEHICLE FUEL & OIL	7,866	617	8,000	7,383		7,383
	WORKS SERVICES :- Expenditure	194,316	48,149	221,671	173,522	0	173,522
1001	RENT RECEIVED	0	100	0	100		0
1080	MISC INCOME	708	0	0	0		0
	WORKS SERVICES :- Income	708	100	0	100		
	Net Expenditure over Income	193,607	48,049	221,671	173,622		
132	CENTRAL SERVICES						
4001	STAFF COSTS	88,443	20,699	96,864	76,165		76,165
4008	TRAINING	1,430	0	1,600	1,600		1,600

Month No : 3

Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
4009	TRAVEL	75	1	400	400		400
4011	RATES	0	0	434	434		434
4016	JANITORIAL	2,432	27	2,000	1,973		1,973
4020	MISC ESTAB COSTS	506	46	800	754		754
4021	TELEPHONE & FAX	1,560	369	1,600	1,231		1,231
4022	POSTAGE	1,460	105	1,500	1,395		1,395
4023	STATIONERY/PRINTING	1,992	281	1,800	1,519		1,519
4024	SUBSCRIPTIONS	1,104	924	1,300	376		376
4025	INSURANCE	25,079	0	30,000	30,000		30,000
4026	PHOTOCOPY CHARGES	1,776	138	1,400	1,262		1,262
4030	RECRUITMENT ADVTG	0	0	750	750		750
4032	PUBLICITY	4,387	0	4,500	4,500		4,500
4033	COMPUTER MAINTENANCE	5,058	0	3,000	3,000		3,000
4038	MAINTENANCE CTRCTS	257	0	300	300		300
4042	EQUIPMENT MAINTCE	168	0	500	500		500
4051	BANK CHARGES	420	6	200	194		194
4058	ACCOUNTANCY FEES	1,572	-204	2,100	2,304		2,304
4060	OTHER PROF FEES	4,202	2,659	14,000	11,341		11,341
	CENTRAL SERVICES :- Expenditure	141,921	25,051	165,048	139,997	0	139,997
1080	MISC INCOME	960	670	1,440	-770		0
	CENTRAL SERVICES :- Income	960	670	1,440	-770		
	Net Expenditure over Income	140,961	24,380	163,608	139,228		
	Dronfield Town Council :- Expenditure	902,550	222,740	962,276	739,536	0	739,536
	Income	998,087	467,313	969,349	-502,037		
	Net Expenditure over Income	-95,537	-244,573	-7,073	237,499		

At : 17:33

BANK ACCOUNT-NO 1

List of Payments made between 01/07/2014 and 31/07/2014

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/07/2014	Scottish Power (Library Garden)	stmt 313	3.00		Purchase Ledger Payment
01/07/2014	Scottish Power (Coal Aston)	stmt 313a	32.00		Purchase Ledger Payment
01/07/2014	Scottish Power (Small Pavillio)	stmt 313b	46.00		Purchase Ledger Payment
01/07/2014	Scottish Power (Main Pavillion)	stmt 313c	65.00		Purchase Ledger Payment
01/07/2014	Scottish Power (Callywhite Lan)	stmt 313d	156.00		Purchase Ledger Payment
01/07/2014	Scottish Power (Cliffe Park)	stmt 313e	453.00		Purchase Ledger Payment
01/07/2014	Scottish Power (Civic Hall)	stmt 313f	596.00		Purchase Ledger Payment
01/07/2014	Came @ Co	500382	23,821.01		Insurance DTC
01/07/2014	Petty Cash Cliffe Park	500383	44.03		Petty Cash Cliffe Park
04/07/2014	Peninsula Business	1631	254.80		Z0312566/1631/Peninsula Busine
04/07/2014	Sainsburys Fuel Card	1636	321.13		917737/1636/Sainsburys Fuel Ca
04/07/2014	Co Op Bank direct debit	1638	30.00		22/1638/Co Op Bank direct debi
07/07/2014	Coal Aston Cricket Club	500384	2,000.00		Coal Aston Cricket Club
14/07/2014	Booker Cash & Carry	6149	481.83		0533781/1602/Booker Cash & Car
14/07/2014	Broadfield Mowers Ltd	6150	105.60		012813/1604/7813/Broadfield Mo
14/07/2014	Derbyshire County Council	6151	71.17		JUNE14A/1605/Derbyshire County
14/07/2014	Dronfield Henry Fanshawe Schoo	6152	35.00		SIN000825/1608/Dronfield Henry
14/07/2014	Dronfield Horticultural Societ	6153	3,100.00		JULY14/1610/Dronfield Horticul
14/07/2014	The Post Office Ltd	6154	225.00		JULYFD55MZX/1607/The Post Offi
14/07/2014	Heron Publications Ltd	6155	1,200.00		NU1452/1609/Heron Publications
14/07/2014	NT Electrical	6156	480.00		NT0881/1612/NT Electrical
14/07/2014	Prestige Street Furniture Ltd	6157	900.00		3215/1613/7810/Prestige Street
14/07/2014	Rialtas Business Solutions Ltd	6158	312.00		SM14799/1614/Rialtas Business
14/07/2014	Severn Trent Water Ltd	6159	548.58		301129189/1615/Severn Trent Wa
14/07/2014	Ultrasonics Audio Services Ltd	6160	1,500.00		2043/1619/7730/Ultrasonics Aud
14/07/2014	Viking Direct	6161	49.48		49600/1616/7814/Viking Direct
15/07/2014	TALKTALK DIRECTDEBIT	1642/1643	30.62		JULY14/1642/TALKTALK DIRECTDEB
15/07/2014	Public Works Loan Board	july14	21,243.87		Loan 490916 interest
15/07/2014	Co-Op Bank Salaries	BACS	17,731.06		Co-Op Bank Salaries July 2014
15/07/2014	NEDDC - UNIT	DD	396.00		Purchase Ledger Payment
18/07/2014	ATC Marshalling P in Park	500385	200.00		ATC Marshalling P in Park
18/07/2014	Dronfield Heritage Trust	500386	25.00		Subscription
18/07/2014	Petty Cash Office	500387	125.97		Petty Cash Office
21/07/2014	NEDDC - LIBRARY	jul14	53.00		Purchase Ledger Payment
21/07/2014	NEDDC - CHURCH ST CAR PARK	on acc 13	87.00		10090516124/1481/NEDDC - CHURC
21/07/2014	NEDDC - DRONFIELD	On acc 13	141.00		Purchase Ledger Payment
21/07/2014	NEDDC - COAL ASTON	On acc 13a	414.00		1009072601A/1482/NEDDC - COAL
21/07/2014	NEDDC CLIFF PARK	on acc 13b	466.00		Purchase Ledger Payment
21/07/2014	NEDDC - CIVIC HALL	on acc 13d	2,410.00		Purchase Ledger Payment
22/07/2014	Spitfire Network Services Ltd	1639	124.19		SBS0482079/1639/Spitfire Netwo
24/07/2014	Petty Cash - Office	500388	129.12		Petty Cash - Office
25/07/2014	Banner Plant Ltd	6162	4,530.00		516509/1622/Banner Plant Ltd
25/07/2014	British Gas Trading Ltd	6163	138.51		161562168/1623/British Gas Tra
25/07/2014	Derbyshire County Council	6164	3,383.22		JULY14/1606/Derbyshire County
25/07/2014	Alfred Dunham & Son Ltd	6165	122.78		241844/1620/7815/Alfred Dunham
25/07/2014	Hallamshire Heating Co Ltd	6166	473.13		1407174308/1624/Hallamshire He
25/07/2014	Lightwood Landscapes	6167	6,185.50		2074/1626/Lightwood Landscapes

At : 17:33

BANK ACCOUNT-NO 1

List of Payments made between 01/07/2014 and 31/07/2014

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
25/07/2014	Playdale Playgrounds Ltd	6168	7,843.50		0000014259/1629/7748/Playdale
25/07/2014	Ricoh UK Ltd	6169	331.95		87929108/1630/Ricoh UK Ltd
25/07/2014	Start Key (Office Machines)	6170	58.00		12612/1641/7820/Start Key (Off
25/07/2014	Post Office Ltd	6171	4,337.37		JULY14/1611/Post Office Ltd
25/07/2014	UCATT	6172	74.90		JULY14/1617/UCATT
25/07/2014	Unison Finance & Membership	6173	28.45		JULY14/1618/Unison Finance & M
25/07/2014	Moss Valley Nurseries	6174	220.00		22JULY14/1628/Moss Valley Nurs
28/07/2014	Frama Smart Mailing	1640	200.00		JULY14/1640/Frama Smart Mailin
28/07/2014	CORONA ENERGY DIRECT DEBIT	1633/1634	148.73		09433258/1634/CORONA ENERGY DI
28/07/2014	O2 Direct Debit	1635	117.89		64231004/1635/O2 Direct Debit
29/07/2014	Westfield Contributory Health	1632	74.80		7480/1632/Westfield Contributo
31/07/2014	Coal Aston Cricket Club	500389	30.00		CACC - Refund of Overpayment
31/07/2014	Banner Plant Ltd	6175	171.36		518808/1656/7729/Banner Plant
31/07/2014	Barnes Lifting Services Ltd	6176	27.12		50554/1657/7826/Barnes Lifting
31/07/2014	Bell & Buxton LLP	6177	376.00		7435/1658/Bell & Buxton LLP
31/07/2014	Empire Fire & Safety Ltd	6178	483.00		9107/1659/Empire Fire & Safety
31/07/2014	G & L Fletcher	6179	1,099.99		GF/PM/155/1648/G & L Fletcher
31/07/2014	Gary Fletcher (Surfacing) Ltd	6180	708.00		2160/1649/Gary Fletcher (Surfa
31/07/2014	Impact Company Clothing	6181	273.78		0879149/1647/7818/Impact Compa
31/07/2014	PHS Group Plc	6182	155.47		61396116/1645/PHS Group Plc
31/07/2014	Playdale Playgrounds Ltd	6183	12,829.20		0000014344/1650/7748/Playdale
31/07/2014	Severn Trent Water Ltd	6184	1,253.41		773091014/1652/Severn Trent Wa
31/07/2014	E & D Steel	6185	10.50		364/1664/E & D Steel
31/07/2014	St John Ambulance	6186	613.20		SP14014502/1651/St John Ambula
31/07/2014	Underwood Tree Surgeons Ltd	6187	240.00		3392/1654/7817/Underwood Tree

Total Payments	126,947.22
-----------------------	-------------------

At : 17:34

BANK ACCOUNT-NO 1

Cash Received between 01/07/2014 and 31/07/2014

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/07/2014	Sales Recpts Page 2225		Sales Recpts Page 2225	415.80
04/07/2014	Coop Bank Interest		Coop Bank Interest	99.40
04/07/2014	Sales Recpts Page 2231		Sales Recpts Page 2231	745.62
04/07/2014	Untaxed Interest - Co-Op		Untaxed Interest - Co-Op	0.20
08/07/2014	Sales Recpts Page 2227		Sales Recpts Page 2227	823.62
08/07/2014	Sales Recpts Page 2228		Sales Recpts Page 2228	542.10
08/07/2014	Sales Recpts Page 2237		Sales Recpts Page 2237	916.67
09/07/2014	Giles Market		Giles Market	60.25
09/07/2014	Perkins Bar Party In Park		Perkibs Bar Party In Park	75.00
10/07/2014	Sales Recpts Page 2229		Sales Recpts Page 2229	75.00
10/07/2014	Sales Recpts Page 2230		Sales Recpts Page 2230	39.60
14/07/2014	Co-op Bank adjustment		Co-op Bank adjustment	-0.10
14/07/2014	Giles Market		Giles Market	38.75
14/07/2014	Sales Recpts Page 2232		Sales Recpts Page 2232	297.50
15/07/2014	Sales Recpts Page 2233		Sales Recpts Page 2233	822.41
15/07/2014	Sales Recpts Page 2234		Sales Recpts Page 2234	4,241.17
15/07/2014	Sales Recpts Page 2241		Sales Recpts Page 2241	277.20
15/07/2014	Sales Recpts Page 2242		Sales Recpts Page 2242	297.50
17/07/2014	Sales Recpts Page 2243		Sales Recpts Page 2243	22.61
17/07/2014	Sales Recpts Page 2244		Sales Recpts Page 2244	22.61
17/07/2014	Sales Recpts Page 2245		Sales Recpts Page 2245	22.61
17/07/2014	Sales Recpts Page 2248		Sales Recpts Page 2248	519.96
17/07/2014	VAT Refund		VAT Refund	24,951.90
18/07/2014	Sales Recpts Page 2235		Sales Recpts Page 2235	183.96
18/07/2014	Sales Recpts Page 2249		Sales Recpts Page 2249	48.80
18/07/2014	Sales Recpts Page 2250		Sales Recpts Page 2250	79.94
21/07/2014	Giles Market		Giles Market	57.75
21/07/2014	Sales Recpts Page 2240		Sales Recpts Page 2240	240.00
22/07/2014	Sales Recpts Page 2236		Sales Recpts Page 2236	204.60
22/07/2014	Sales Recpts Page 2238		Sales Recpts Page 2238	955.32
22/07/2014	Sales Recpts Page 2239		Sales Recpts Page 2239	36.89
25/07/2014	Giles Market		Giles Market	65.25
25/07/2014	Peel Centre		Admin charges	65.00

At : 17:34

BANK ACCOUNT-NO 1

Cash Received between 01/07/2014 and 31/07/2014

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
25/07/2014	Sales Recpts Page 2246		Sales Recpts Page 2246	131.28
25/07/2014	Sales Recpts Page 2247		Sales Recpts Page 2247	2,072.01
25/07/2014	Sales Recpts Page 2254		Sales Recpts Page 2254	22.61
25/07/2014	Sales Recpts Page 2255		Sales Recpts Page 2255	188.40
28/07/2014	Sales Recpts Page 2256		Sales Recpts Page 2256	5.00
29/07/2014	Sales Recpts Page 2257		Sales Recpts Page 2257	613.80
29/07/2014	Sales Recpts Page 2258		Sales Recpts Page 2258	318.54
29/07/2014	Sales Recpts Page 2259		Sales Recpts Page 2259	186.72
30/07/2014	BT Open reach		wayleave	16.10
30/07/2014	Sales Recpts Page 2251		Sales Recpts Page 2251	49.50
31/07/2014	Giles Market		Giles Market	65.25
31/07/2014	Sales Recpts Page 2252		Sales Recpts Page 2252	502.20
31/07/2014	Sales Recpts Page 2253		Sales Recpts Page 2253	26.70
			Total Receipts	41,443.00

Date: 07/08/2014

Dronfield Town Council

Page No: 1

Time: 17:28

User: AH

Bank Reconciliation Statement as at: 31/07/2014 for Cash Book 1 BANK ACCOUNT-NO 1

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
PSBR Account	31/07/2014	68	284,033.50
Current Account (65320851)	31/07/2014	318	2,000.00
			<u>286,033.50</u>

<u>Unpresented Cheques (Minus)</u>	<u>Amount</u>
06/06/2014 500375 Sue Allsop	269.15
14/07/2014 6159 Severn Trent Water Ltd	548.58
18/07/2014 500385 ATC Marshalling P in Park	200.00
24/07/2014 500388 Petty Cash - Office	129.12
25/07/2014 6164 Derbyshire County Council	3,383.22
25/07/2014 6165 Alfred Dunham & Son Ltd	122.78
25/07/2014 6171 Post Office Ltd	4,337.37
25/07/2014 6172 UCATT	74.90
25/07/2014 6173 Unison Finance & Membership	28.45
31/07/2014 500389 Coal Aston Cricket Club	30.00
31/07/2014 6175 Banner Plant Ltd	171.36
31/07/2014 6176 Barnes Lifting Services Ltd	27.12
31/07/2014 6177 Bell & Buxton LLP	376.00
31/07/2014 6178 Empire Fire & Safety Ltd	483.00
31/07/2014 6179 G & L Fletcher	1,099.99
31/07/2014 6180 Gary Fletcher (Surfacing) Ltd	708.00
31/07/2014 6181 Impact Company Clothing	273.78
31/07/2014 6182 PHS Group Plc	155.47
31/07/2014 6183 Playdale Playgrounds Ltd	12,829.20
31/07/2014 6184 Severn Trent Water Ltd	1,253.41
31/07/2014 6185 E & D Steel	10.50
31/07/2014 6186 St John Ambulance	613.20
31/07/2014 6187 Underwood Tree Surgeons Ltd	240.00
31/03/2014 500359 Dronfield Monday Playgroup	200.00
	<u>27,564.60</u>
	258,468.90

Receipts not Banked/Cleared (Plus)

25/07/2014	131.28
25/07/2014	2,072.01
25/07/2014	65.25
30/07/2014	49.50
30/07/2014	16.10
31/07/2014	502.20
31/07/2014	26.70
31/07/2014	65.25

Date: 07/08/2014

Dronfield Town Council

Page No: 2

Time: 17:28

User : AH

Bank Reconciliation Statement as at: 31/07/2014 for Cash Book 1 BANK ACCOUNT-NO 1

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
			2,928.29
			<u>261,397.19</u>
		Balance per Cash Book is :-	261,397.19
		Difference is :-	0.00

phone 08457 215 215

MRS A J HUNT
Dronfield Town Council
Dronfield Civic Hall
Civic Centre
Dronfield
S18 1PD

RECEIVED
- 6 AUG 2014

M3192/J1082254000

17700

Community Directplus Account

Summary	Date	Description	Money out	Money in	Balance
Account title DRONFIELD TOWN COUNCIL	29 JUL 14	OPENING BALANCE			880.94
	29 JUL 14	T Burton Dance Show		X 186.72	
	29 JUL 14	NHOVA T A D DTC3740		X 318.54	
	29 JUL 14	NHSBT 2131345		X 613.80	2,000.00
Sort code 089299	30 JUL 14	006128	/ 39.06		
Account number 65320861 00	30 JUL 14	006150	/ 105.60		
Statement date 31 July 2014	30 JUL 14	006156	/ 480.00		
Statement number 318	30 JUL 14	006162	/ 4,530.00		
Page number 1 of 1	30 JUL 14	006163	/ 138.51		
	30 JUL 14	006166	/ 473.13		
	30 JUL 14	006168	/ 1,843.50		
	30 JUL 14	006169	/ 331.95		
Statement opening balance 880.94	30 JUL 14	006170	/ 58.00		
Money out 20,406.25	30 JUL 14	006174	/ 220.00		
Money in 21,524.31	30 JUL 14	T/FER:65321067 50		14,219.75	2,000.00
	31 JUL 14	006167	/ 6,185.50		
	31 JUL 14	T/FER:65321067 50		6,185.50	2,000.00
		Statement closing balance			2,000.00

Abbreviations: **S** Sub Total (Intermedia's Balance) **OD** Overdrawn Balance **OD/S** Overdrawn Intermedia's Balance **NSTF** Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

Statement closing balance
2,000.00

International Bank
Account Number
GB34 0830 0992 0065 3208 51
Bank Identification Code
CPEK GB22

Please see the important information overleaf about the Financial Services Compensation Scheme (FSCS).

Remember, if you need to make amendments to your account we may be able to accept these over the telephone, please call 08457 213 213. When writing to us please use your business letterhead and don't forget to provide your sort code, account number and sign the letter in accordance with your usual account signing arrangements

phone 08457 213 213

MRS A J HUNT
Dronfield Town Council
Dronfield Civic Hall
Dronfield Civic Centre
Dronfield
S18 1PD

RECEIVED
- 6 AUG 2014

M13907/J1082247000

33800

Corporate Psr Account

Summary	Date	Description	Withdrawals	Deposits	Balance
Account title DRONFIELD TOWN COUNCIL	30 JUN 14	OPENING BALANCE			376,458.36
Sort code 088299	1 JUL 14	T/FER-65320851 00	2,342.94		374,115.42
Account number 65321067 80	2 JUL 14	T/FER-65320851 00	700.00		373,415.42
Statement date 31 July 2014	3 JUL 14	T/FER-65320851 00		415.80	373,831.22
Statement number 68	4 JUL 14	T/FER-65320851 00		1,834.35	
Page number 1 of 1	✓ 4 JUL 14	UNTAXED INTEREST. 1090/121		✓ 99.40	375,764.97
Statement opening balance 376,458.36	7 JUL 14	T/FER-65320851 00	4,271.00		371,493.97
Total withdrawals 116,743.02	8 JUL 14	T/FER-65320851 00	1,902.83		369,591.14
Total deposits 24,318.16	11 JUL 14	T/FER-65320851 00	23,821.01		345,770.13
Statement closing balance 284,033.60	14 JUL 14	T/FER-65320851 00	2,434.10		343,336.03
	15 JUL 14	T/FER-65320851 00	21,580.53		321,755.50
	16 JUL 14	T/FER-65320851 00	5,217.26		316,538.24
	17 JUL 14	T/FER-65320851 00		15,816.29	332,354.53
	18 JUL 14	T/FER-65320851 00	1,986.78		330,367.75
	21 JUL 14	T/FER-65320851 00	7,093.17		323,274.58
	22 JUL 14	T/FER-65320851 00	2,909.44		320,365.14
	23 JUL 14	T/FER-65320851 00		4,898.22	325,263.36
	24 JUL 14	T/FER-65320851 00	21,681.84		303,581.52
	25 JUL 14	T/FER-65320851 00		209.84	303,791.36
	28 JUL 14	T/FER-65320851 00	396.87		303,394.49
	29 JUL 14	T/FER-65320851 00		1,044.26	304,438.75
	30 JUL 14	T/FER-65320851 00	14,219.75		290,219.00
	31 JUL 14	T/FER-65320851 00	6,185.50		284,033.50
	Statement closing balance				284,033.60 ✓

Abbreviations: S Sub Total (Intermediate Balance) OD Overdrawn Balance OD/S Overdrawn Intermediate Balance NSTF Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

Remember, if you need to make amendments to your account we may be able to accept these over the telephone, please call 08457 213 213. When writing to us please use your business letterhead and don't forget to provide your sort code, account number and sign the letter in accordance with your usual account signing arrangements

Locum Town Clerk's Report for 1st September 2014

To the Chair and Members of Dronfield Town Council

In this, my first report as Locum Town Clerk, I have concentrated on procedural issues as detailed below which need addressing so that the Town Council performs within the legal framework of The Local Government Act 197 and the Localism Act 2011.



Keith Bradshaw
Locum Town Clerk

1) Standing Orders

a) Activation of Standing Orders

There is no requirement for an agenda item for Standing Orders to be activated by a resolution. All meetings of the Council are governed by the Council's Standing Orders some of which are statutory requirements. These are printed in bold on the Standing Orders approved on 23rd May 2011.

b) Public Speaking

According to the Dronfield Town Council's Standing Orders (adopted on 23rd May 2011)

- Members of the public are entitled to make representations, answer questions and give evidence in respect of any item of business included in the agenda (Para 1d).
- Each member of the public is entitled to speak once only in respect of business itemised on the agenda and shall not speak for more than five minutes (Para 1f).
- A question asked by a member of the public during public participation session at a meeting shall not require a response or debate (Para 1g).

c) Openness in Local Government Bodies Regulations 2014

These came into force on 6th August 2014 giving the public new rights to film and report council meetings, including meetings of committees and subcommittees, using digital and social media. The Regulations allow members of the public, including citizens and professional journalists, to use modern technology and communication methods such as filming, audio-recording, blogging and tweeting to report the proceedings of the meetings of English councils and other local government bodies.

The Standing Orders of the Council will need amending in light of these regulations as currently Para. 1m states "Photographing, recording, broadcasting or transmitting the proceedings of a meeting by any means is not permitted without the Council's consent." This is a statutory Standing Order which will be amended by Statute and I would recommend to Council that until such times as the Model Standing Orders published by

NALC are published the following statement be read by the Chair of the meeting before the meeting starts:-

"Please be aware that meetings open to the public may be recorded by representatives of the media or by members of the public. The Council has produced a guidance document for the recording of public Council meetings that is available on the Council's website.

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; and*
- 2. Reminded that it is not permitted for oral commentary to be provided during a meeting.*

As Chair I may ask people to stop recording and leave the meeting if they act in a disruptive manner"

2) Protocol on the recording and filming of Council and Committee meetings

The Derbyshire Association of Local Councils has prepared a draft protocol for Councils to adopt. This is not compulsory and the Council is free to adapt it as it sees fit.

"The right to record, film and to broadcast meetings of the council, committees and sub committees is established following the Local Government Audit and Accountability Act 2014. This is in addition to the rights of the press and public to attend such meetings.

Meetings or parts of meetings from which the press and public are excluded may not be filmed or recorded.

Members of the public are permitted to film or record meetings to which they are permitted access in a non-disruptive manner.

The use of digital and social media recording tools, for example Twitter, blogging or audio recording be allowed as long as it is carried out in a non-disruptive way and only to the extent that it does not interfere with any person's ability, even where he or she has a disability, to follow the debate.

Whilst those attending meetings are deemed to have consented to the filming, recording or broadcasting of meetings, those exercising the rights to film, record and broadcast must respect the rights of other people attending under the Data Protection Act 1998.

The Chairman of the meeting has the authority to stop a meeting and take appropriate action if any person contravenes these principles or is deemed to be recording in a disruptive manner.

Any person or organisation choosing to film, record or broadcast any meeting of the Council or a committee is responsible for any claims or other liability from them so doing.

The Council asks those recording proceedings not to edit the film or recording in a way that could lead to misinterpretation of the proceedings, or infringe the core values of the Council. This includes refraining from editing an image or views expressed in a way that may ridicule, or show lack of respect towards those being filmed or recorded.

The Council will display requirements as to filming, recording and broadcasting at its meeting venues and those undertaking these activities will be deemed to have accepted them whether they have read them or not.

The Council may itself photograph, film, record or broadcast meetings and can retain, use or dispose of such material in accordance with its retention and disposal policies."

3) Minutes of Meetings - NALC Legal Topic Note LTN 5

a) **Confidential Minutes**

Under the Local Government Act 1972 all minutes of meetings are a public record open to inspection by members of the public.

Paragraph 52 states that the minutes must record the resolutions passed at the meeting. Resolutions to be recorded in the minutes include those made when the public were excluded.

b) **Signing of Minutes**

Paragraph 55 states that the draft minutes of a meeting must be formally approved by the next suitable meeting and duly signed by the Chairman of the meeting (paragraph 41(1) of schedule 12 to the 1972 Act). The signed minutes of the meeting serve as a legal record of what has taken place at the meeting to which they relate.

4) Publications

The Town Council's copy of Local Council Administration by Charles-Arnold Baker is very out of date – Fourth Edition 1994 – the current edition is the Ninth.

I would recommend to Council that the latest edition of this book be purchased when the Tenth Edition becomes available.

Also I would recommend that the Council purchases the latest edition of NALC's publication "Local Councils Explained"

These two publications are the reference books for Local Councils, Towns and Parishes.

5) Correspondence received

- a. Green Energy UK Direct Ltd – Solar Farms
- b. Proposed stopping of Highway – 3 Netherdene Road, Dronfield.
- c. Rykneld Homes – Marsh Avenue Development Dronfield – request to use Council land.
- d. UCATT – Strike Ballot
- e. Waterpower – Hydropower potential – free desktop survey
- f. BARN Project – second progress report

Liz Boswell

From: Mike Whetter <farms@geukdirect.com>
Sent: 08 August 2014 10:04
To: Town Clerk
Subject: Community Funding
Attachments: MAILER.pdf

Dear Mrs Boswell,

I am following up on our recent telephone conversation concerning funding for Community Benefits projects. I have attached a summary which I would be grateful if you would circulate to the members of Dronfield Parish Council for consideration at the next parish council meeting.

Please call me at any time should you have any questions.

Many thanks

Mike Whetter

Sales and Marketing Manager

Green Energy UK Direct Ltd.

Direct Dial: 01625-855926

farms@geukdirect.com

www.Greenenergycommercial.com



**Green Energy UK Direct Ltd. Main House, Adlington Business Park,
Adlington, SK10 4PZ.**



— FINALIST —

Introduction

GE Commercial has funding available for long term investment in the Parish.
 Funding available for community based projects to support the local Neighbourhood plan

GE Commercial

One of the UK's leading solar farm developers supported by a number of investors, panel manufacturers and developers.
 Over 400 commercial roof installations to date
 Over 150MW solar farms developed to date

Aim

We are looking to develop a solar farm in your area and we feel involving the community from day 1 is paramount. We are contacting your Parish as we feel you are in the best position to help us find the right land in the right area to keep everyone involved and happy. After all, who knows your Parish better than you!

Working Together

Identify the potential land in the Parish for solar park development.
 Both Green and Brown Field sites
 Least visual and environmental impact

Examples of Community Based Projects

- Solar Panels fitted to a village hall roof can dramatically reduce electrical bills
- New / Upgraded play areas
- Upgraded public footpaths, gates, access and signage
- New / Upgraded sports facilities
- Creation of Wildlife habitats

Next Steps

Once the land is identified, GE Commercial will negotiate with the land owner and take the project forward.

Parish Council to propose community based projects

These will be displayed along with the solar park proposal at a public consultation that is held at the village hall and is part of the pre-planning process for the proposed farm. Once the planning application is approved, the funds are made available for the community project.

Benefits to the Community

Reduced tariffs to the local residents and businesses

Local sporting community development, we have built new Sports Halls, Play Areas developed surroundings ground and taken care of general maintenance.

Potential long-term (25 years) revenue stream.

Brings work into the local community, security, maintenance of the panels.

Benefits of Solar Power

- Free fuel as long as the sun keeps burning!
- Very little noise and NO emissions.
- Safe, reliable and virtually maintenance free.
- Creates a unique opportunity to enhance habitat and promote bio-diversity.

FAC'S

What will it cost us? **NOTHING!** There will be no cost to the community whatsoever, in fact, funding is available to the community of up to £1000 per Megawatt per year indexed linked over the next 25 years.

How much income does the roof mounted system generate? Based on a south facing installation in the East Midlands- every 1KW installed would produce 709KWh per year which will also save 632kg of CO2. Therefore a typical 4KW installation could generate a Feed in Tariff income of £448 and net electricity saving of £340.

How big would solar farm be? Each MW (Megawatt) of solar PV generation used roughly 5 Acres.

How big is a solar panel? Sizes do vary, but in general each panel measures 1.65m high and 1.0m wide.

What about the noise? You won't hear a thing, there is a slight mechanical noise from the inverters and transformers, but these are located at the centre of the site.

Will we be able to see it? No, we screen all projects so that they are not visible to the public. This is the main reason we are contacting you first as we feel you will be experts in recommending the best, most suitable and discreet areas for us to focus on.

How does this affect the Community Infrastructure Levy? The funding provided by GE Commercial is in addition to the CIL. In fact funds received can be used as matched funding for Lottery applications.

How long does a solar farm last? A typical solar farm would be intended for a 25-year use.

A COMMUNITY BASED PROJECT

As an alternative the Parish might like to consider a community based project. Land is identified by the Parish.

GE Commercial progress the project, obtain planning permission and develop the site. Local residents buy shares in the project. Revenue generated from the site by selling the electricity to the National Grid shared quarterly according to the number of shares held.

For more information visit our website at: www.greenenergycommercial.com

Or contact:
 Mike Whetter
 Sales and Marketing Manager

Green Energy UK Direct Ltd.
 Main House, Adlington Business Park, Adlington, SK10 4PZ
 Direct Dial: 01625-655926
 farms@geukdirect.com



Liz Boswell

From: NATIONALCASEWORK <NATIONALCASEWORK@dft.gsi.gov.uk>
Sent: 15 August 2014 10:50
To: Town Clerk
Cc: NATIONALCASEWORK
Subject: Draft Order EM/1500 : HIGHWAY AT 3 NETHERDENE ROAD, DRONFIELD, DERBYSHIRE, S18 1RR
Attachments: EM-1500_Draft_Notice.pdf; EM-1500-Draft Order.pdf; EM-1500-Draft-Stopping_Up_Plan.pdf

Dear Mrs Liz Boswell

Our ref: NATTRAN/EM/S247/1500

**TOWN AND COUNTRY PLANNING ACT 1990 - S247
PROPOSED STOPPING UP OF HIGHWAY AT 3 NETHERDENE ROAD, DRONFIELD,
DERBYSHIRE, S18 1RR
OS GRID REFERENCE: E: 435004 N: 378066**

Please find attached a copy of a draft order proposed under the provisions of the above Act together with a copy of the related plan.

If you do not have any issue with this proposal you do not need to respond to this email, and if we do not hear from you within the 28-day objection period as specified in the public notice, (a copy of which is also attached) we will conclude that you do not have any issue with this proposal.

If however you do have issues surrounding this proposal, we should be pleased to receive your comments and / or objections that you may have, before the end of the 28-day objection period specified in the public notice. If possible, objections should be sent via e-mail to nationalcasework@dft.gsi.gov.uk, stating clearly that **you object**.

Many thanks
National Transport Casework Team

National Transport Casework Team Manager | Department for Transport | Tyneside House | Skinnerburn Road | Newcastle upon Tyne | NE4 7AR | 0207 944 4112|



Find out more about the Scottish Referendum
Follow us on Twitter: [@youdecide2014](https://twitter.com/youdecide2014)

Get in the Know on [Facebook](#) and [LinkedIn](#)
www.gov.uk/scottishreferendum

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DEPARTMENT FOR TRANSPORT

TOWN AND COUNTRY PLANNING ACT 1990

THE SECRETARY OF STATE hereby gives notice of the proposal to make an Order under section 247 of the above Act to authorise the stopping up of an irregular shaped area of highway verge which lies at the junctions of Gomersal Lane and Gosforth Lane and adjacent to No. 3 Netherdene Road at Dronfield, in the District of North East Derbyshire.

IF THE ORDER IS MADE, the stopping up will be authorised only to enable development to be carried out should planning permission be granted by North East Derbyshire District Council. The Secretary of State gives notice of the draft Order under Section 253 (1) of the 1990 Act but will only consider making the Order in the event that planning permission is granted.

COPIES OF THE DRAFT ORDER AND RELEVANT PLAN will be available for inspection during normal opening hours, at Dronfield Library, Manor House, High Street, Dronfield, Derbyshire, S18 1PY in the 28 days commencing on 28 August 2014, and may be obtained, free of charge, from the Secretary of State (quoting NATTRAN/EM/S247/1500) at the address stated below.

ANY PERSON MAY OBJECT to the making of the proposed order within the above period, stating their reasons for doing so, by writing to the Secretary of State, National Transport Casework Team, Tyneside House, Skinnerburn Road, Newcastle Business Park, Newcastle upon Tyne, NE4 7AR or nationalcasework@dft.gsi.gov.uk, quoting the above reference. In submitting an objection it should be noted that your personal data and correspondence will be passed to the applicant to enable your objection to be considered. If you do not wish your personal data to be forwarded, please state your reasons when submitting your objection.



Denise Hoggins, Department for Transport

TOWN AND COUNTRY PLANNING ACT 1990

THE STOPPING UP OF HIGHWAY

(EAST MIDLANDS) (NO.) ORDER 201

The Secretary of State makes this Order in exercise of powers under section 247 of the Town and Country Planning Act 1990 ("the Act").

1. The Secretary of State authorises the stopping up of the highway described in the Schedule to this Order and shown on the plan, in order to enable development to be carried out in accordance with the planning permission granted under Part III of the Act by North East Derbyshire District Council under reference.....

2. Where immediately before the date of this Order there is any apparatus of statutory undertakers under, in, on, over, along or across any highway authorised to be stopped up pursuant to this Order then, subject to section 261(4) of the Act, those undertakers shall have the same rights as respects that apparatus after that highway is stopped up as they had immediately beforehand.

3. In this Order

"the plan" means the plan numbered NATTRAN/EM/S247/1500, marked "Highway at Dronfield in the District of North East Derbyshire", signed by authority of the Secretary of State and deposited at the Department for Transport, Deposit Document Service, F Floor, Ashdown House, St Leonards on Sea, Hastings, East Sussex, TN37 7GA.

4. This Order shall come into force on the date on which notice that it has been made is first published in accordance with section 252(10) of the Act, and may be cited as the Stopping Up of Highway (East Midlands) (No.) Order 201 .

Signed by authority of
the Secretary of State
201

VICTORIA POINTER
An Official in the
National Transport Casework Team
Department for Transport

THE SCHEDULE

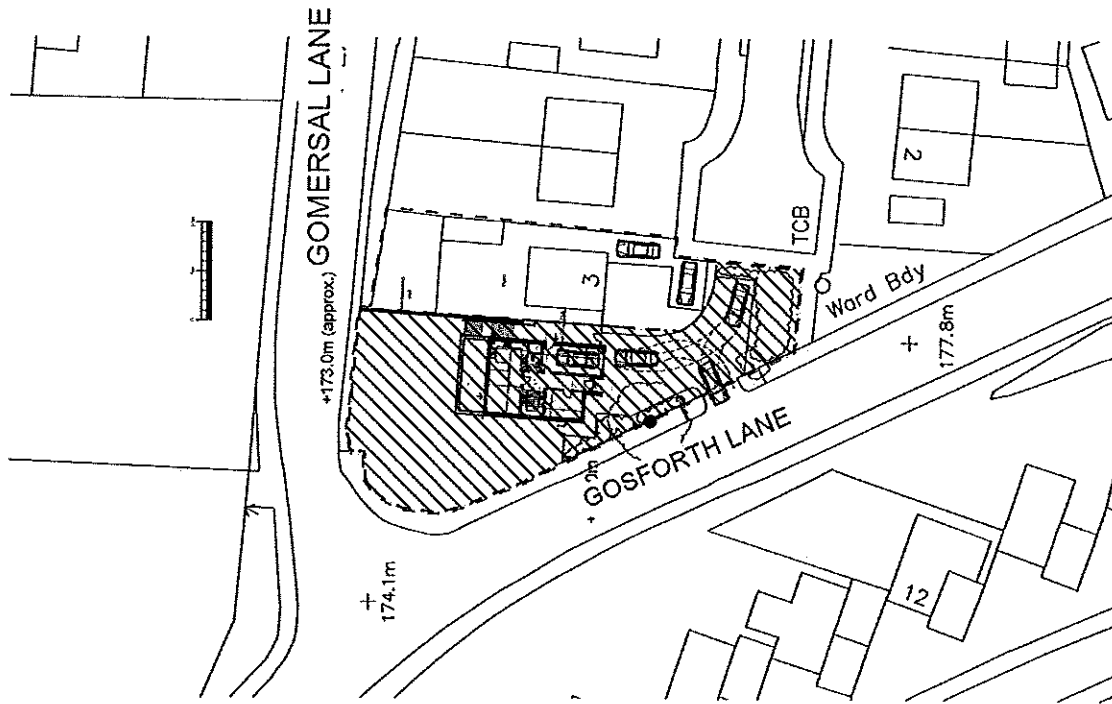
Description of highway to be stopped up

The highway to be stopped up is at Dronfield in the District of North East Derbyshire, shown on the plan as an irregular shaped area of highway verge which lies at the junctions of Gomersal Lane and Gosforth Lane. It commences at the north western corner of the boundary of No. 3 Netherdene Road, extends southwards for a maximum distance of 43 metres and has a maximum width of 20 metres.

HIGHWAY AT DRONFIELD IN THE DISTRICT OF NORTH EAST DERBYSHIRE




existing site location plan (1:1250)



proposed site plan (1:500)



Scale 1:500 @ A3	
Highway to be stopped up	
National Transport Casework Team	
Department for Transport	
Plan No: NATTRANMEMIS247/1500	
Signed by Authority of the Secretary of State	
on.....	
Signature.....	
VICTORIA POINTER An Official in the National Transport Casework Team Department for Transport	

Liz Boswell

From: Cllr.Allsop <John.Allsop@ne-derbyshire.gov.uk>
Sent: 18 August 2014 08:59
To: Town Clerk
Subject: Fwd: Marsh Avenue Development- Dronfield
Attachments: Marsh Ave Traffic.ppt; ATT00001.htm

Keith, I would think this is one for you in the first place. John

Sent from my iPad

Begin forwarded message:

From: "Lindsay, James" <James.Lindsay@rykneldhomes.org.uk>
Date: 15 August 2014 15:08:02 BST
To: Cllr.Allsop <John.Allsop@ne-derbyshire.gov.uk>
Cc: Cllr.Baxter <Graham.Baxter@ne-derbyshire.gov.uk>
Subject: Marsh Avenue Development- Dronfield

Good Afternoon Councillor Allsop,

Trust you are well?

I was given your name by Councillor Baxter as the gentleman to contact in regards to Town Council land in Dronfield.

You may be aware we are developing a piece of land on Marsh Avenue (please see attached). To help facilitate this development we are hoping to temporarily utilise some Town Council land for the provision of our welfare facilities.

The development would take around 26 weeks with a start on site date planned for early October, please note on completion we would reinstate the area to the current if not improved condition.

As shown within the attached plan I can also confirm we will maintain access to the park behind the development via the pathway .

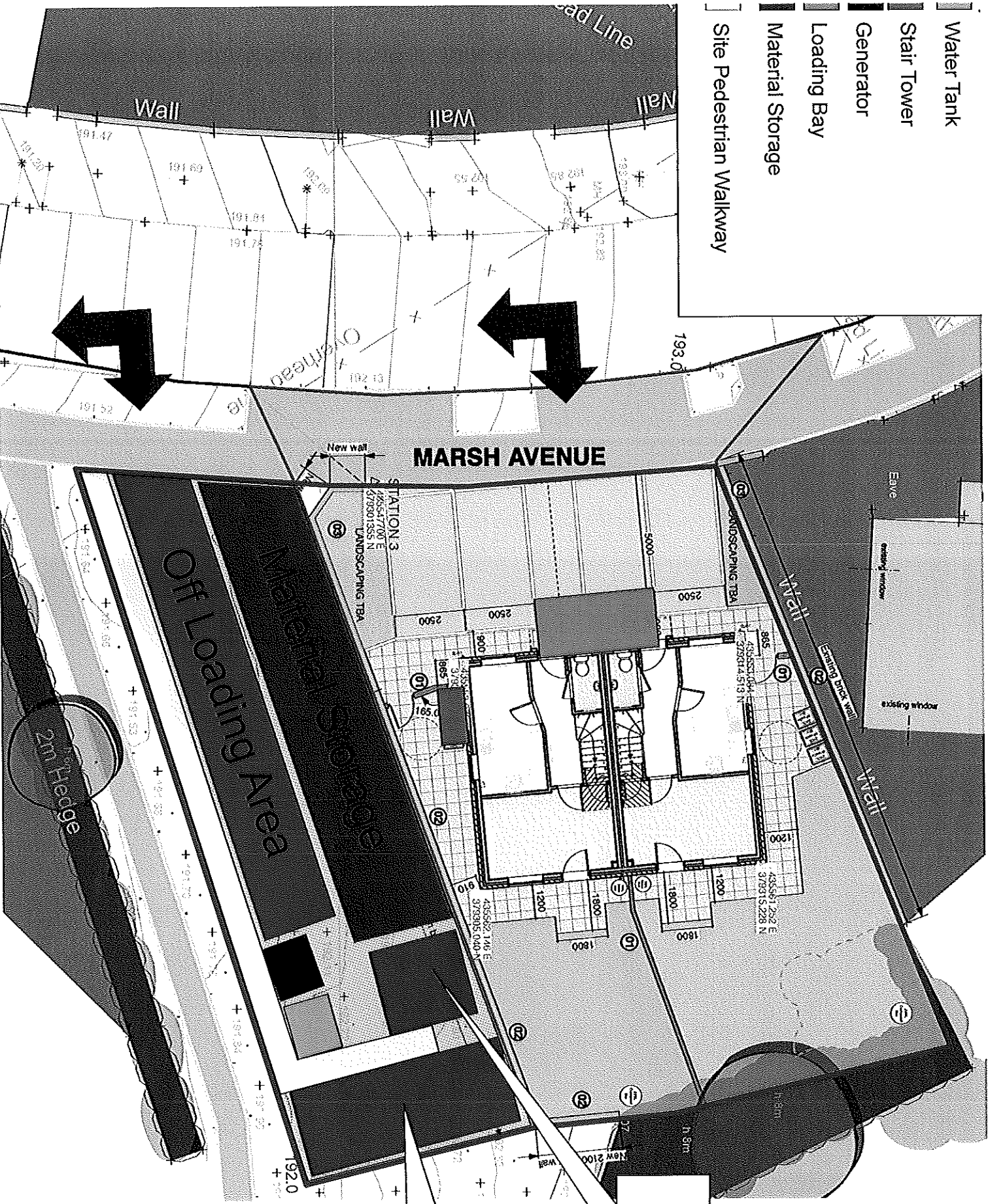
I would be grateful if you could contact on one of the numbers below to discuss this proposal.

Kind regards

James Lindsay (AssocRICS)
Regeneration Programme Leader
Rykneld Homes
James.Lindsay@Rykneldhomes.org.uk
01246 217590
07980751257

Working with others we are improving quality of life in North East Derbyshire, ensuring it is a great place to live and work. Find out more at www.ne-derbyshire.gov.uk.

- Water Tank
- Stair Tower
- Generator
- Loading Bay
- Material Storage
- Site Pedestrian Walkway



Toilet

Site Office
Welfa



Ref: SDM/JIK

RECEIVED
18 AUG 2014

15th August 2014

CHIEF EXECUTIVE
DRONFIELD TOWN COUNCIL
DRONFIELD CIVIC HALL
CIVIC CENTRE
DRONFIELD
DERBYSHIRE
S18 1PD



UNION OF CONSTRUCTION,
ALLIED TRADES
AND TECHNICIANS

UCATT House
177 Abbeville Road
London SW4 9RL

Telephone: 020 7622 2442
Facsimile: 020 7720 4081
E-mail: natadmin@ucatt.org.uk

All correspondence must be
addressed to the General Secretary

General Secretary:
S. D. Murphy

Dear Sir Madam,

*Council advised by email
18/8/14.*

2014 PAY DISPUTE: LOCAL GOVERNMENT

On behalf of UCATT, I am writing to confirm that the offer put forward by the Local Government Employers of 1.00% increase in "Red Book" Pay and Allowances from April 2014 is not acceptable to members of UCATT.

We maintain that the pay settlement for this year should be no less than that was specified in the trade union pay and conditions submission.

The Unions understand that throughout the negotiation process on pay and related matters and in accordance with the JNC, the Local Government Employers nationally have acted as representatives of Local Authorities and other organisations within the JNC nationally including your organisation. We also understand that the failure to accept the Unions' claim has been put forward by the Local Government Employers on behalf of those Authorities and related organisations.

See attached notice of intention to ballot our members and a copy of the proposed ballot paper. In these circumstances I confirm that a trade dispute currently exists between the Unions and Employers in Local Government and your organisation.

We will continue to seek agreement with the Local Government Employers, but as their representatives have again repeated (15th July 2014) that any meeting will not result in a revised offer we will continue to democratically ask our members for their consideration of industrial action.

Yours sincerely

A handwritten signature in black ink that reads 'Steve Murphy'.

Steve Murphy

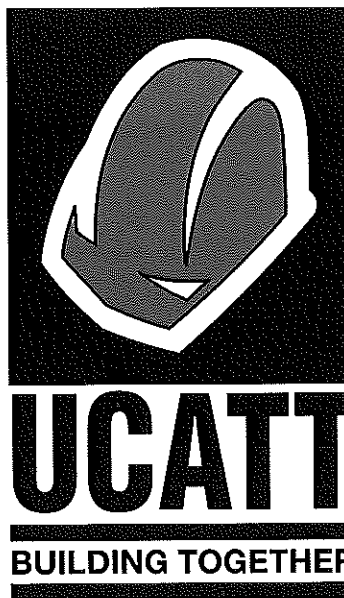
General Secretary

Ref: SDM/JIK

15th August 2014

CHIEF EXECUTIVE
DRONFIELD TOWN COUNCIL
DRONFIELD CIVIC HALL
CIVIC CENTRE
DRONFIELD
DERBYSHIRE
S18 1PD

Dear Sir Madam



UNION OF CONSTRUCTION,
ALLIED TRADES
AND TECHNICIANS

UCATT House
177 Abbeville Road
London SW4 9RL

Telephone: 020 7622 2442
Facsimile: 020 7720 4081
E-mail: natadmin@ucatt.org.uk

All correspondence must be
addressed to the General Secretary

General Secretary:
S. D. Murphy

NOTICE OF AN OFFICIAL INDUSTRIAL ACTION BALLOT

This notice is given under the Trade Union and Labour Relations (Consolidation) Act 1992.

It is in relation to a trade dispute over Pay and Conditions including all matters arising out of and in consequence of this dispute as outlined in correspondence attached.

It is the intention of UCATT to conduct an industrial action ballot of all of our members employed by you. They are on all grades, repair and maintenance/craft workers, and work at all locations. They all pay their subscriptions via DOCAS.

I believe the total number to be balloted is 7.

The despatch of ballot papers will begin on 19th August 2014. A copy of the ballot paper is attached.

The following independent scrutineer has been appointed:

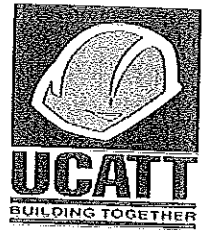
Electoral Reform Balloting Services
Independence House
33 Clarendon Road
London
N8 0NW

Any communication regarding this notice should be addressed to me at this office.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Steve Murphy', is written below the 'Yours sincerely' text.

Steve Murphy
General Secretary



Ballot Paper

UNION OF CONSTRUCTION, ALLIED TRADES AND TECHNICIANS

RE: Trade dispute concerning pay rates under Joint Negotiating Committee terms and conditions, including all matters arising out of and in consequence of the dispute.



VOTING INSTRUCTIONS

Vote by marking a cross 'X' in the box next to your chosen answer.

Question 1	YES	NO
ARE YOU PREPARED TO TAKE PART IN A STRIKE?	<input type="checkbox"/>	<input type="checkbox"/>

If you take part in a strike or other industrial action, you may be in breach of your contract of employment. However, if you are dismissed for taking part in strike or other industrial action which is called officially and is otherwise lawful, the dismissal will be unfair if it takes place fewer than twelve weeks after you started taking part in the action, and depending on the circumstances may be unfair if it takes place later.

In the event of a vote in favour of industrial action, only the Executive Council (General Secretary or individual members of the Executive Council acting with the authority of the Executive Council) are authorised for the purposes of Section 233 of the Trade Union and Labour Relations (Consolidation) Act 1992 to call upon members to take part or continue to take part in industrial action.



RETURN INSTRUCTIONS

Please return your completed ballot paper in the pre-paid envelope provided. It should be received by the Independent Scrutineer, Electoral Reform Services Limited, 33 Clarendon Road, London, N8 0NW, no later than 10AM on THURSDAY 25 SEPTEMBER 2014.

Your vote is completely secret

circulated 22/8/14.

Town Clerk

From: bbarrow <bbarrow@ewaterpower.com>
Sent: 20 August 2014 11:57
To: Town Clerk

Dronfield Civic Hall,
Dronfield Civic Centre,
Dronfield,
Derbyshire,
S18

1PD

20th August 2014

Dear Sir/Madam,

Hydropower Potential in your town.

With the emphasis on renewable energy, reducing our carbon foot print and being environmentally friendly we are all under pressure to make changes.

I would like to take this opportunity to introduce ourselves as a company. We are a hydropower consultancy providing all and any the support a client needs to take them from the opening early stages of a project right through to the commissioning and handover of the project.

Our full history is shown on our website www.ewaterpower.com . We are currently working with a number of community groups and with private clients throughout the United Kingdom and Eire.

I believe we are unique in our approach. We do not offer a Full Feasibility Study as the opening option of a project. I am happy to explain the reasons behind this as I believe our methodology is the most logical and least expensive route to hydropower for our clients.

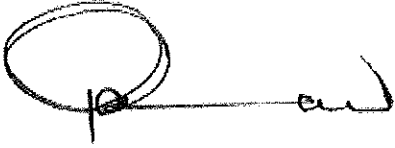
We offer a desktop study at no cost to you. All we ask you to provide is images of the potential site(s) and the location, preferably grid reference. We would also ask for the head at the site, if known or an estimate if not known.

We will let you know the results of the desktop study. If we believe there is potential for the site to be viable we will offer to complete an Initial Feasibility Visit. The cost for the visit is ½ day at our daily rate of £480 / day and mileage @55p per mile from RG12 9AU as calculated using RAC Route Planner. We will provide a report on our findings and recommendations as part of the fee.

As a company we are the agents for Andritz Atro, the premier manufacturer of hydrodynamic screws in Europe. We are not restricted to hydrodynamic screws. We will recommend the best solution for your site. We are currently working on projects involving waterwheels, Francis, Kaplan, Pelton and Crossflow turbines. I am relatively certain that I have not sent this letter to the correct person within the Council.

I have a simple request and that is, if as I expect, you are not the person responsible for environmental issues within the council. Please forward this to the person or department responsible for environmental issues and to any local community renewable group.

Blessings

A handwritten signature in black ink, consisting of a large, stylized initial 'B' followed by a horizontal line and a small flourish at the end.

Brendan Barrow
Director

*Circulated to
Council 18/8/14*

Town Clerk

From: Dronfield Heritage Project <dronfieldheritage@btinternet.com>
Sent: 08 August 2014 13:44
To: dronfieldheritage@btinternet.com
Subject: BARN PROJECT TEAM BULLETIN NO. 2

Hi Everyone

Hope you are enjoying this fine summer. A second report of the progress being made on many aspects of our project thanks to support across the community and great team of volunteers:

1. The Heritage Lottery gave us official permission to start on the 25th June.
2. This delay didn't stop our building team getting detailed plans underway during April/June and completing discharge of the 30 or so planning conditions, from the colour and type of mortar to the flags on the rear patio, all of which needed settling before site work could start. The soil survey found no contamination, the asbestos is largely benign and we have no roosting bats, just a brown eared nocturnal visitor! The archaeology is now put to rest under an approved membrane and sand.
3. Financing is in place for our construction project and early community activities thanks to all including private donors who contributed £55,000. Our final appeal for £100,000 to make us secure on activity and running costs until July 2018 will be launched in the autumn.
4. Brian Simpson and the building team have been hard at work getting documents ready for tendering and have interviewed heritage qualified construction companies to select a tender shortlist with a view to starting work on site in the early autumn. Still looking like a 40 week build programme so a late summer opening for 2015.
5. Our architects, quantity surveyors, consulting engineers, structural engineers and other professionals have produced some very detailed and professional plans to ensure we get quotations which proceed with minimal design and cost variations.
6. The mechanical and electrical requirements have expanded as we have better understood the kitchen equipment and ventilation needs for a full complement of guests. The plant required was encroaching on visitor space so we have decided to create a 10m x 7m basement area under the extension to house plant and also to provide more space for storage and preparation of exhibitions and archival materials. Much of the walling work was required anyway because of loose substrate and the structural team had already spec'd. load bearing beams for the ground floor so tanking and power supply should see us through. Planning permission is required but this should not be a problem.

7. The rear landscape area has been cleared by volunteers and the Community Payback team revealing the real beauty and potential of the Sainsbury leased area. Members of the Civic Society have contributed greatly to this work and our thanks are particularly due to David Hallam one of their members who has worked incredibly hard and also made his substantial trailer and towing vehicle available for clearance from site.
8. Alex Styan our gardening specialist has gone way beyond her professional duties to provide us with landscape and historic garden outline plans. Alex has volunteered much of her time including the spraying of weed killers for brambles and Himalayan Balsam. We will soon be recruiting volunteers who will be trained to design and dig sensory and visually appealing areas to delight all our visitors.
9. We have welcomed 8 new skilled volunteers for archiving, newsletter production, event management, stone walling and site maintenance. All expressed their interest via the web site.
10. Ann Brown, Paul Millington and the team have made wonderful progress with the archive digitization work. Dronfield town is now complete and work is underway on the outlying settlements. We have commenced the detailed photography recording of Dronfield's heritage attractions and, for example, 10 members of The Camera Club have photographed many hitherto unrecorded details inside St John's church. We are seeking permission to photograph the interiors of many other historic buildings in the town and district. All the 1500 archival images scanned already plus the new photographs will be accessible and searchable via the web from early September.
11. The Quilting project is proceeding apace with all schools recruited and 30 adults. Susanne Haywood and Carole Slinn have the planning and design work is underway for 3 quilts covering the Medieval, 17th 18th centuries and late 18th to early 20th centuries and using images from the online archives and other sources. These will form the centerpieces of a 3 month themed quilting exhibition in the barn when we are open.
12. An interview panel of 5 made a huge time commitment to shortlist, interview and appoint from the 15 applicants for our full-time Interpretation and Activities Manager. 9 were interviewed and first choice and reserve candidates selected. We followed strict HLF guidelines for job specification, advertising, shortlist scoring and interview scoring. Our new recruit has 7 years heritage management experience and is due to join on August 18th. Her base will be the Peel Centre project office and visitors will be welcomed during the Thursday morning open office which will continue unaffected. A full profile will be circulated once she is established in the role.

13. We are very fortunate to have Alan Powell on-board who has made sure that our project is kept in the public eye with some outstanding write-ups on many aspects of our work.
14. David Hey leads an expert Dronfield Heritage Research team with new discoveries emerging weekly. 3 books with content donated by David will be published by the trust in the next 12-18 months. We are truly grateful for all the unique input David is providing.
15. We have engaged Dr Douglas Cawthorne from Leicester De Montfort University to write our digital imaging and interpretation strategy. In simple terms how do we attract visitors on the web and in the barn and delight them with the barn experience so that they will return time and time again. Douglas heads up the team which is now famous for its 3d interpretation of the Richard III discoveries but says "what visitors really want is a brew, a view and a loo"
16. John Sutcliffe our creative artist 'in residence' is recording the sights and sounds of the barn as it is before work starts so as to develop creative videos projections which will be shown on both the inside and outside of the building. John will also be involved in many of our other artistic activities and we are very fortunate to be able to share his expertise and enthusiasm.
17. Dorothy Cooke and Moorside Writers have also been experiencing the building as it is and are working on some poems which will be performed at the opening festival.
18. Richard Dakin and Richard Hurt have agreed to lead our Model Framework project and are now recruiting volunteers with an interest in ancient timber framed buildings and their preservation. Please email dronfieldheritage@btinternet.com if you are interested or know of someone who is or call/text me on 07876158364.
19. The visit by our guests from Sindelfingen was very successful and Maureen Taylor pulled out all the stops to provide those incredible period costumes and our performance script. Margaret and the Friends provided refreshments and they generously donated over £400 to the funds.
20. We are very grateful to Liz Blanshard last years mayor for donating £1000 from her charity fund and to Sindelfingen town for their £500 donation.
21. Bill Wynne our treasurer since 2005 is retiring this month but still remaining a trustee. We thank him for all his work and wish Pat and himself all the best for the future. We enjoyed a pint or two at The Travellers earlier this week and Bill was on good form in spite of the broken leg, now merely a slight limp.
22. John Ramsden. A trustee (dare I call him the father of our project?) has had a rough time but thanks to Chesterfield Hospital and a very attentive family he is now on the mend and back

home. **John, we all send our very best wishes for a full recovery and look forward your presence at our opening festival in 2015.**

23. We congratulate Ann Brown, Maureen Taylor, Alan Powell and Brian Simpson on their appointment as trustees.
24. Sophie Singleton who contributed massively to our Heritage Lottery bid process wanted to get back to environmental issues and is now working on important projects such as the environmental impact of HS2. She will make her mark we are sure and wish her well for what will undoubtedly be a very successful future.
25. Our Friends organization is in the process of collecting renewal subscriptions so would be pleased to receive yours. We expect to publish our 4th newsletter in the autumn.
26. Web designers and technicians from www.firstb2b.net have worked for free to build us a simple yet effective way of recording the time generously given to the Dronfield Heritage Trust by our volunteers. You'll be surprised how much time you spend thinking about and working on your projects and now you can simply text 'Time 2' from your mobile to a dedicated number and 2 hours is automatically logged to you, your projects and made ready for the monthly submission to The Heritage Lottery. More information on how to use this next week.
- 27. PLEASE REMEMBER £230,000 OF OUR GRANT CAN ONLY BE ACCESSED AND PAID TO US IF WE INVOLVE VOLUNTEERS AND LOG THEIR TIME. EACH HOUR IS WORTH IN DIRECT PAYMENTS INTO OUR FUNDS:**
- **£7 PER HOUR SEMI-SKILLED (E.G. SITE CLEARANCE, TEA MAKING AND STEWARDING)**
 - **£22 PER HOUR SKILLED (E.G. FRIENDS COMMITTEE, RESEARCH ASSISTANCE, EXHIBITION ASSISTANCE, ADMIN.)**
 - **£36 PER HOUR PROFESSIONAL WORK (RESEARCH LEADERS, BUILDING SPECIALISTS, FINANCIAL AND GENERAL MANAGEMENT)**
- 28. WE HAVE LOGGED TIMES FOR YOU ALL IN JULY AND WILL EMAIL THE TIME RECORD FOR YOUR COMMENTS. PLEASE TELL US IF WE HAVE UNDER-RECORDED THE TIME YOU HAVE SPENT**

Have fun working together, communicating effectively and achieving our shared objectives.

Mike

Mr J Lawrence
Coal Aston Cricket Club
121 Eckington Road
Coal Aston
DRONFIELD
S18 3AX

22nd August 2014

Dear Mr Lawrence

Lease of Land

I confirm that Dronfield Town Council agreed in 2013 to lease the piece of land in question to Coal Aston Cricket Club for a period of 7 years. There has been a problem regarding the ownership of the land which is now being resolved. We hope to hear soon that ownership of the land is confirmed.

I have asked the Council to consider at the meeting on 1st September preparing a draft lease which would be ready for signature as soon as the ownership issue is formally resolved.

Yours sincerely

Keith Bradshaw
Locum Town Clerk



Mr Keith Bradshaw
Locum Town Clerk
Dronfield Town Council
Dronfield Civic centre
Dronfield
S18 1PD

John Lawrence
Secretary/Treasurer
Coal Aston Cricket Club
C/O 121 Eckington Road
Coal Aston
Dronfield
S18 3AX

21st August 2014

Dear Keith

Thank you for your letter dated 11th August 2014 updating me with the current situation of the granting of a 7 year lease on the piece of land on which our new garage/scorebox is to stand.

In case you are not fully aware, DTC agreed to grant the lease, as per letter dated 6th June 2013, should our grant application to Sport England be successful.

Our grant application succeeded and we were duly notified in April this year. I contacted Liz Boswell on the 15th April 2014 advising of our success and asked that the lease process be instigated.

I have been in regular contact with Liz until her departure and was made aware that there was a problem with the registration of the land.

Our problem here at Coal Aston CC is that we need to commence the project by the 25th September 2014 or the offer of funding will be withdrawn. However, a strict condition of the award is that the lease must be in place before work can commence.

My instinct is that the lease will not be in place in the time we have left.

CHAIRMAN
Mr. A . P. Wood
169 Handley Road
New Whittington
Chesterfield
Derbyshire
S43 2EP
Apwood.ip@talk21.com

GENERAL SECRETARY
Mr. J. Lawrence
121 Eckington Road
Coal Aston
Dronfield
Derbyshire
S18 3AX
j.lawrence66@sky.com

TREASURER
Mr. J. Lawrence
121 Eckington Road
Coal Aston
Dronfield
Derbyshire
S18 3AX
j.lawrence66@sky.com



It may be that Sport England will accept a letter from DTC explaining the delay and reiterating that once the land is reregistered correctly then the lease will be granted immediately.

We are trying to ascertain from Sport England as to whether written confirmation from DTC of the granting of a lease once the registration of the land is resolved would be acceptable to them.

Meanwhile I would welcome your views on the matter.

Yours sincerely

John Lawrence
Coal Aston Cricket Club

CHAIRMAN
Mr. A . P. Wood
169 Handley Road
New Whittington
Chesterfield
Derbyshire
S43 2EP
Apwood.ip@talk21.com

GENERAL SECRETARY
Mr. J. Lawrence
121 Eckington Road
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j.lawrence66@sky.com

TREASURER
Mr. J. Lawrence
121 Eckington Road
Coal Aston
Dronfield
Derbyshire
S18 3AX
j.lawrence66@sky.com

Mr John Lawrence - Secretary
Coal Aston Cricket Club
C/o 121 Eckington Road
Dronfield
S18 3AX

6 June 2013

Dear John,

Coal Aston Cricket Club – Sport England Application

Thank you for the useful meeting today.

I confirm that at the meeting of Dronfield Town Council on 3 June 2013 minute 21/13-14, members agreed that the Town Council would be willing to issue a 7 lease year on the piece of ground where the garage/scorebox is to stand. This to run alongside the existing 15 year rolling Licence to Use Stonelow Recreation Ground agreement or to work with Coal Aston Cricket Club on submitting the application to Sport England.

Yours sincerely,

Mrs Liz Boswell
Clerk to the Council

Highway Maintenance - Works Notification

To: Councillor Andy Botham, Deputy Cabinet Member Jobs, Economy & Transport
Councillor Dean Collins, Deputy Cabinet Member Jobs, Economy & Transport
Councillor Stuart Ellis, Local Member
Mike Ashworth, Strategic Director
Glyn Dutton, Principal Engineer (Maintenance)
Simon Tranter, Principal Engineer (Traffic and Safety)
Graham Hill, Principal Engineer (Development Control)
Ian Ashmore, Highway Care Manager
Debbie Anderson, Street Lighting
Dave Allsop, Traffic Signals
Highway Notices, ETE
Dean Jones, Public Transport Unit
Clerk to Dronfield Parish Council
Contact Centre
Duty Officers - Maxine Reynard
Julie Price
Abnormal Loads – Joanne Mason

The following works are due to take place in the week commencing **22nd November 2014** and will be carried out during weekday working 0800-1800 hours.

Works Title	Hayfield Close, Dronfield Woodhouse
Extent of works	From junction with Gosforth Drive
Description of Works	Footway Resurfacing
Duration of Works	3 weeks
Contractor	ALLRoads
Contractor's Site Supervisor & Telephone No.	Allroads – Bob Binns 01246 246571
Clerk of Works	None

For further information please contact: *(Delete as appropriate)*
Richard Grindrod, Project Engineer on (01629) 538637
Julie Holland, Technician on (01629) 538645

President: Natascha Engel MP

Notes, Meeting No. 63 Tuesday 1st July 2014, Gosforth Lodge

1) Welcomes and Apologies

Philip Brightmore, Peter Hayward, David Ingham, Michael Muntus, Mike Penney, Roger Slee, John Smalley, Tina Teather, Paul Walker.

Apologies: Derek Millington, Valerie Slee, Judith Vernier

2) Notes of Meeting No. 62 (29th April 2014)

Notes have been circulated and have been approved.

3) Matters Arising

- **Station car park**

A planning application has been submitted to NEDDC to use the vacant Network Rail land at the station for industrial bulk storage. The application is due for consideration by NEDDC on 29th July. The land is scheduled in the Local Plan as an extension to the car park but "other uses may be considered until the car park is needed". We are of the opinion that there is an urgent need to extend the car park now. A small group from FoDS and DCS have met recently in order to discuss how we should react.

David Ingham from DCS reports that Sheffield based architect firm Hadfield Cawkwell Davidson would be interested in helping support our bid to get the car park extended and they would like to involve another company called Pegasus who are specialists in town planning. We have been asked to complete a formatted car parking survey at the station, on Lea Road and School Lane with supporting photographs of the survey areas. FoDS members agreed to fill some survey slots with the rest being taken up by DCS members. The professional town planning organisation would then collate the survey results and produce a document which would be sent to NEDDC along with a letter of objection in their name. The cost for this service would be £500 (shared equally by FoDS and DCS - £250 each). FoDS committee agreed unanimously that we should release funds for this purpose. The DCS committee are due to meet on 2nd July where the same vote would be put to their committee.

Another consideration was that FoDS and DCS might submit a joint application to NEDDC to use the land as a car park. This application would be seen as a blocking manoeuvre but would not obligate us to actually begin operating a car park should the application be granted. It was agreed that this would be a positive, "not to be missed" opportunity that should be seriously considered. Again, this matter would be brought up at the DCS meeting tomorrow.

- **Dronfield Gala**

This event was cancelled due to adverse weather.

- **Dronfield Neighbourhood Plan**

No matters arising.

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4) Northern and TPE franchises

A number of DfT public meetings are scheduled which will seek the views of the public on the specification provided to bidders for the next Trans Pennine Express and Northern Rail franchises due in February 2016. The consultation is to:

- inform about the planned process and timescales for awarding the TPE and Northern franchises
- provide background information about the current services and the context of the new franchises
- guide stakeholders and potential funders of the objectives and expectations for the franchises
- discuss the requirements included in the Rail Executive's base case specifications and the options considered
- invite potential funders to notify Rail Executive of any changes

Peter Hayward is planning to attend the meeting being held in York on 9th July. Peter will draft a summary of answers to the list of consultation questions covering many issues which were skimmed through at the meeting. The consultation period ends on 18th August at 11:45pm. It's a lengthy document to review but any feedback would be welcomed.

5a) AGM 2014 – feedback and review

Positive feedback was received following the recent AGM. Pete Myers from Northern Rail was considered to have delivered an excellent and informative talk pitched at the perfect level for our audience. A letter of thanks will be sent to Pete. Notes of thanks are to be recorded in the next newsletter to those people who kindly donated raffle prizes.

5b) WW1 Project – launch event

This was considered to be an extremely successful event attended by Natascha Engel MP, Town Mayor Councillor Sue Allsop, invited guests and members of the public all safely marshalled by FoDS members. The Dronfield Town Band were an excellent accompaniment playing fitting and poignant music. Thanks were recorded to Mike Penney and Tina Teather for all of the hard work put into this very special project. Many compliments were made regarding the quality and content of the posters.

6) Matters for Report

i) Dronfield in Bloom 2014

Closing date for the competition is Sunday 6th July. The station has been entered in the Business and Eco Garden categories. Judging takes place during week commencing 14th July.

ii) Shadow Rail Minister visit to Dronfield

Shadow Rail Minister and MP for Nottingham South Lilian Greenwood visited Dronfield station on 27th May where she met Natascha Engel MP, Derbyshire County Councillor Dean Collins, a representative from Northern Rail and members of FoDS. The visit went very smoothly and the Minister was very impressed with what she saw. The visit lasted for approximately one hour before she departed for Sheffield.

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7) Update on Services Issues

- i) **Northern Rail** - one instance of a cancelled southbound Northern Rail service not being announced on the PA at Dronfield. EMT later admitted it was their foul up.
- iii) **EMT** – nothing to report.
- iii) **Network Rail** – nothing to report. We still await to hear who will be replacing Mike Franklin.

8) FoDS Projects

- i) **ACoRP** – Peter Hayward reports that applications have been submitted in two Awards categories – Small Projects and Renewable Artworks.
- ii) **Triangle** – Philip Brightmore reports that work has been completed on the Triangle. The blue flowers are out and the red poppies are now beginning to show. It is hoped the floral display will last at least for a couple of months. Discussions surrounding the way ahead for the Triangle will take place at the next meeting. A section of fencing alongside the ramp next to the Triangle is rotting badly. Roger Slee raised concerns about Triangle 3 near the toilet block and the amount of effort it might take to maintain it. The suggestion was to clear it of debris and then treat it with weedkiller and then leave it.
- iv) **Work programme** - We now have a new mower. Philip Brightmore wishes to remind users to take the throttle off choke after initially starting the mower up.

9) Membership and Finance Report

i) Membership

Michael Muntus reports:

Current numbers = 173 members consisting of 5 honorary memberships, 5 associate memberships, 67 individual members, 62 family members, 6 co-organisations and 28 businesses.

34 are due for renewal this month. 3 are considered overdue.

It looks like we may have lost Yorkshire Building Society as a sponsor this year due to a major reorganisation of their business. It is hoped that the new business may support us next year.

ii) Finance –

Paul Walker reports:

We have received the payment of £410 from Northern Rail for the first four of the 8 planters. Twelve replacement Perspex covers for the poster cases and a small number of timetable boxes have been purchased.

Paul reminds people to sign invoices or expenses claims.

Balance as at 29th April: £1742.00

Income:

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Sponsors	£ 75	
Subscriptions	£ 67	
Donations	£ 55	
Northern Rail (planters)	£410	[sub total £607]
Total:		£2349.00

Expenditure:

Projects

WW1	£157	
Artwork (Perspex)	£209	
Plants	£255	
Other	£ 14	
Mower	£301	
Newsletter	£ 60	
Fees paid (DCS)	£ 25	[sub-total £1021]

Balance as at 1st July: £1328.00

Deposit Account: Annual interest payment increases balance to £6324

The AGM raffle raised £76, refreshments raised £17 and £153 in subs were taken on the night. These monies have not yet been banked so do not show in the finances report above.

10) Newsletter, Noticeboards and Website –

Michael Muntus reports:

Thanks to all distributors of the last newsletter. The next newsletter is due in mid-August – any submissions to Michael ASAP please. Michael is to meet with Robert Mortimer before the next meeting to discuss the revamp of the website. It is hoped that photographs of the WW1 unveiling might be displayed on some of the noticeboards to recognise the community event that took place.

11) Level 1 Station Adoption Report

Paul Walker reports:

The usual low level ASB has been noted - increased litter most weekends, damage to poster case covers, graffiti inside platform 1 waiting shelter and obscene graffiti on a warning sign on platform 2 which was ripped off and thrown over the fence. We have pleaded with John o'Grady for CCTV to be installed as the BTP are unable to do anything without CCTV evidence following any incident. Mr. Charlesworth has the pruned the overhanging tree over the footbridge steps on platform 2. The streetlight on the turning circle has been repaired and is operating normally.

12) Any other business

Peter Hayward advises that there will be a choral presentation of the "The Armed Man" at Dronfield Civic Hall on 9th Nov 2014 at 6:30pm. We have been asked for a financial contribution along with other local organisations to help them stage the event. Consideration was given to the WW1 posters to be displayed at the event having been removed from the station.

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Jools Holland and his Rhythm and Blues Band will be appearing at Barrow Hill Roundhouse on Saturday 13th September 2014. Tickets are priced at £37. This is a non-seated, all standing event.

Paul Walker promoted the annual Rail Future raffle tickets at the meeting.

13) Dates of future business meetings: 2nd September and 4th November 2014.

All meetings are held at Gosforth Lodge, start at 7.00pm, and are open to ALL members

**John Smalley
Secretary, Friends of Dronfield Station**

July 2014

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Leabrook Valley Green Team Minutes for meeting on Friday, 25 July 2014

Present: Richard Barrass, Barry Burwood, Anthony Boreham, Peter Carr, Rita and Norma Crowson, Steve Sadler. Hannah Roberts (A Rocha)

Minutes: Apologies from Norma Jex, Chris Bygrave and Wendy Temple

Peter Carr chaired the meeting and minutes agreed as a record of the last meeting. .

Matters arising:

Yorkshire Water: Although Yorkshire Water are very keen on the project, not much has been heard from them recently. However, they have treated and strimmed round the trees which are doing well

Barry asked when the protectors should come off the trees and this will be checked on. Louise from DWT mentioned another place where trees could be planted further down the valley and Peter Carr will ask her about this.

DWT: About 15 people came on the walk through the valley. One chap was a flower expert and he offered to help Norma if she needed it.

An ecologist from this group has asked to come and look at the valley but no contact has yet been made. She did not come on the walk.

DWT Event:: 'All about Trees' – Wednesday, 20th August 2014. Louise sent a master copy of the leaflets to be distributed. Norman has produced small fliers and Peter Carr has taken 600 to School Lane Schools and St. Andrews have received 200, but by the time we got these the schools were closing. However there are various events being arranged during August by the churches and these will be covered by leaflets. Large posters were taken to be put up around the town.

The question of permission for the Gazebo outside the Sport Centre has been sorted out but Norman is asking for confirmation from the Council.

The event is on the DWT Website and people are being asked to book on the offered walk. It should also have been put on the A Rocha Web site but Hannah will confirm this.

There will be some from the group there and Hannah will come and bring a couple of friends

Workdays: 20th September and 15 November

Norman has been trying to contact Ronnie to discuss various things with him but has had no success. We need to pay some attention to the woodland path which is a health and safety issue. We need thicker wood and metal stakes, but it is just a matter of choosing the right method. Stones in the river and steps to the river need attention.

One of the bridges is in a bad shape and ought to be done like the other with pipes as it is a right of way.. Norman will make every effort to see the Council

The Balsam bash last time was difficult but all felt there was less than the year before. However we have been informed that Butter Burr is also very invasive and we really need to know best way to tackle it and the balsam. Hannah will also make enquiries.

Finance: Petty cash £27.12p. CTDD - £473,80p as far as Peter knows
Norman has purchased a scythe for which he has been paid and will order another.

CTDD support: a new curate has come to Dronfield based at St. Philips who is interested in natural history. Norman will try and contact him.

A Rocha: Hannah Roberts, our A Rocha contact, came to the meeting and was asked to tell us what she is about and how she can and will be involved. She is busy with wedding plans for October but she will try and make the next meeting and come on the tree day, 20th. We met Hannah's fiancé and we wish them both all the very best.

10 year celebration: In October 2015 the project will be 10 years old. Date fixed for 12 September on the grassy area near the balancing pond (permission will have to be sought), We need to be contacting people now who we would like to involve such as Yorkshire Water, RSPB, a falconer, uniformed organisations and local churches

AOB: St.Andrews Scouts (Don King) have been in touch saying they would like to make more bird boxes.

Peter has had a laminated butterfly identification sheet done for all the wardens.

Warden scheme working well.

Date of Next Meeting: Friday, 5 September 2014 at the Crowsons. 12 Sheards Way.