

MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL

HELD IN COUNCIL CHAMBER, CIVIC HALL, ON MONDAY 3rd JULY 2023

Present:

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

In Attendance:

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

1. Apologies

Cllr Gareth Hopkinson sent his apologies.

2. To consider a variation of order of business

There were no variations to the order of business.

3. Declarations of Interest

Cllr Welton declared a non-pecuniary interest as a reserve member of the planning committee at NEDDC.

Cllr Cheetham declared a non-pecuniary interest as a member of the planning committee at NEDDC.

4. Public Speaking

4.1 Planning Matters

A member of the public spoke on planning application 22/00686/FL.

4.2 General Matters

A member of the public spoke on roadworks and resurfacing in Dronfield.

4.3 Police Matters

No police attended the meeting.

083/23-24 RESOLVED

To note the Police Report submitted.

5. Council Minutes

Members received and considered the Minutes of the Ordinary Meeting of the Council held on 5th June 2023.

Cllr Yates requested an amendment to the minutes of the Ordinary Council meeting held on 5th June 2023 to reflect his proposed motion regarding outside bodies.

084/23-24 RESOLVED

To amend the minutes of the ordinary Council Meeting held on 5th June 2023 to reflect Cllr Yates proposed motion regarding outside bodies.

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085/23-24 RESOLVED

That the minutes of the Ordinary Council meeting held on 5th June 2023 are approved and adopted as a true and accurate record of the meeting, pending the amendment.

6. Items for exclusion of public

None, other than those already identified on the agenda.

7. Planning Matters

Cllr D. Cheetham, Cllr M. Foster and Cllr R. Welton abstained from discussing and voting on planning matters.

7.1 Planning Applications

Members reviewed the planning applications submitted before council.

086/23-24 RESOLVED

To write to NEDDC to welcome some changes to planning application 22/00686/FL but to request further clarification regarding the allocation of section 106 monies, providing accommodation for the elderly, drainage issues, the management and ongoing maintenance of the proposed sports pavilion and who responsibility would lie with for the opening and locking of the proposed gate.

087/23-24 RESOLVED

To write to NEDDC to raise concerns regarding planning application 23/00358/FL as the application is not in keeping with the original application that was submitted.

088/23/24 RESOLVED

To write to NEDDC to raise concerns regarding planning application 23/00483/FL and 23/00518/FL as it would affect the setting of a listed building.

089/23-24 RESOLVED

To note the planning applications submitted.

7.2 Planning Decisions

Members received and reviewed the planning decisions.

090/23-24 RESOLVED

To note the schedule of planning decisions.

8. Motion – Proposed by Cllr A Dale and seconded by Cllr A Foster

Members discussed the following motion.

Council notes:

- The national Labour Party Leader's deeply concerning recent statements in relation to housebuilding. In particular, in an interview with Times Radio reported on the 17th May, he outlined his pledge 'to make Labour the party of

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housebuilding by relaxing planning restrictions and allowing more housebuilding on our Green Belt.’

- The Labour Leader has also committed to reintroducing mandatory, top-down and nationally set housebuilding targets for local authorities, which were previously scrapped by the Coalition Government, flying in the face of localism.
- The news reports of the 9th May 2023 that new local Labour council leaders would be meeting with the Party Leader and were being tasked with ‘reviewing local housing and development plans’, with a view to providing even more housing.

Council strongly condemns Labour’s recent policy developments and the damage they would do to green belt communities, like Dronfield and Coal Aston.

Council will write to urge the new Labour leadership of North East Derbyshire District Council to clarify to the public about how they intend to review development plans to provide even more housing and what risks this may pose to the green belt.

Council believes that local residents should be able to play an active part in our local planning system and that it should work to preserve the beautiful rural character of our District, especially the green belt. Where new homes are needed for local people, these should be provided in the right places and not on the green belt, which serves the vital purposes of restricting urban sprawl, preserving the character of historic towns, preventing the coalescence of communities, and assisting in urban regeneration.

Cllr A Foster requested a recorded vote.

Recorded Vote

For: Councillors K. Tait, R. Welton, P. Wright, M. Emmens, M. Ireland, S. Burkitt (Chair), A. Dale, L. Deighton, A. Foster, M. Foster, A. Hutchinson, P. Jones.

Against: Councillors D. Cheetham, L. Coles, Caroline Smith, Christine Smith, G. Baxter and J. Yates.

Abstentions: There were no abstentions.

091/23-24 RESOLVED

To write to urge the new Labour leadership of North East Derbyshire District Council to clarify to the public about how they intend to review development plans to provide even more housing and what risks this may pose to the Green Belt.

9. Outside Services Report

The following tasks have been carried out during the first 3 weeks of June 2023

Litter/Dog Bins

The litter and dog bins continue to be emptied on a weekly basis, this is carried out every Thursday and consists of two men doing the whole route and several are also emptied on a Monday.

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Cemetery

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

Tasks around Dronfield

1. Graffiti removed from various bus stops.
2. Graffiti removed from various bins and benches.
3. Sindelfingen Park tree branches removed from lower parts of trees to allow for grass cutting.
4. Wall been repaired on Sheffield Road
5. Various quotes for work have been sought
6. Actions from Fire Risk Assessments have been undertaken

Cemetery

Outside Services staff have been topping up some of the graves.

All areas around the cemetery have had the grass cut and strimmed and weed sprayed where required.

Play Area

A visual inspection of the play areas is carried out on a weekly basis and anything that requires attention is entered into the play area sheets on return to workshop. All play area grass has been cut and strimmed and weed sprayed where required.

The annual play area inspections have just taken place and any actions identified are being worked through in order of priority.

Hilltop

Moonpenny Way

Sindelfingen

Stonelow

Lundy Road

Marsh Avenue

Cemetery Road

Dronfield Woodhouse

Cliffe Park

Birches Fold

Footpaths

Various foot paths have been cut back.

Alma top and bottom

Stonelow

Cliffe Park

Flower beds

The following flower beds have been planted with 7000 summer flowers.

Hallowes

Brown Lane

Kiln Hill

Mill Lane

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Stubley Hollow
Bowshaw
Carr Lane
Ox Close
The Pond, Eckington Road
Cliffe Park
Lucas Gardens

Hanging baskets – Have been installed and are being watered twice a week.

Civic Hall
Church Street
Sindelfingen Park
Cliffe Park

Large open space area

All large open space areas have had the grass cut and strimmed and weed sprayed where needed.

Events

The outside services team also helped prepare Cliffe Park, ahead of the Gala and three members supported the event on the day from set up to clearing up after the event.

Other Tasks

Agendas notices have been placed on notice boards and are removed when meetings/events have taken place.
Banners removed/replaced on from the front of the Civic Hall when required.
Various reports have been actioned around the Town.

092/23-24 RESOLVED

To note the outside services report.

10. Meeting Reports

To receive the meeting reports and recommendations on various matters:-

10.1 Events Advisory Committee held on 6th June 2023

Cllr Emmens thanked all the staff for their help and contributions toward the 2023 Dronfield Gala.

093/23-24 RESOLVED

To approve the quote of £171.75 for the aluminium plaque to be located at the Oak tree planted in celebration of the King's Coronation.

094/23-24 RESOLVED

To approve the quote of £38.50 for the updated past Mayor signage in the Council Chamber.

095/23-24 RESOLVED

To note the minutes of the Events Advisory Committee held on 6th June 2023.

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10.2 Properties Advisory Committee held on 22 June 2023

096/23-24 RESOLVED

To agree in principle to the temporary running track, pending Dronfield Running Club funding the costs of marking the pitch out and the evaluation of suitable sites by the Outside Services Team Leader.

097/23-24 RESOLVED

To accept the quote of £2,670 for the lift maintenance work.

098/23-24 RESOLVED

To accept the manufacturer fixed-price repair quote of £365 to repair the boiler.

099/23-24 RESOLVED

To delegate the expenditure for the Fire Alarm, Emergency Lighting & Fire Extinguisher Testing to the Town Clerk in consultation with the Chair of the Properties Advisory Committee, pending the three quotes.

100/23-24 RESOLVED

To delegate the decision of marking out a junior football pitch at Dronfield Woodhouse Recreation Ground to the Town Clerk in consultation with the Chair of the Properties Advisory Committee. This is pending availability and evaluation of the required pitch.

101/23-24 RESOLVED

To note the minutes of the Properties Advisory Committee held on 22 June 2023

11. Town Clerk's Report

To consider the written report submitted by the Town Clerk.

Items for Decision

Let's Talk About Your Wellbeing is an event that brings varied mental health organisations together in one place, which in 2019 included Arts and Minds, Men-Talk, Samaritans, Cruise and many others. The event is organised by a local Dronfield resident who has requested free use of the Civic Hall for the 2023 event.

Derbyshire County Council – would like confirmation if the Town Council would like to participate in the Public Rights of Way Minor Maintenance Agreement again. This would involve the outside services team maintaining around 18 footpaths on behalf of the County Council and in return the Town Council would receive £495. Confirmation is required by the County Council before 7th July 2023.

Items for Information

Derbyshire County Council – Road closure extension Rod Moor Road, Dronfield Woodhouse the Traffic Regulation Act 1984 (as amended) the effect of which was to close Rod Moor Road, Dronfield Woodhouse has been extended. The road will be closed until 23rd June 2023 or until the works are completed, whichever is the sooner to facilitate footway resurfacing works.

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Derbyshire County Council – Temporary road closure on Mill Lane, Dronfield from 29th August 2023 to 29th August 2023 08:00 to 17:00 to facilitate rail bridge maintenance works.

Derbyshire County Council - major resurfacing improvements at the Whittington Moor roundabout, planned to start on Monday 26 June for 8 nights.

Derbyshire County Council – Temporary Road Closure Notification - Cemetery Road, Dronfield, 18th August 2023 to 22nd August 2023 09:30 to 15:30 each day to facilitate carriageway resurfacing works on Chesterfield Road.

North East Derbyshire District Council - THIS IS A FORMAL NOTICE to let you know that on 5th June 2023 the Council made the Tree Preservation Order - TPO 293 - Trees at Clifton Court, Dronfield Woodhouse. The Council have made the Order because the trees are considered to be an important element in the amenity of the area. The Order took effect on a provisional basis on 5th June 2023. It will, continue in force on this basis for a further six months or until it has been confirmed by the Council, whichever occurs first. If you would like to make any objections or other comments, they need to be received by NEDDC in writing by 6th July 2023.

Correspondence Received

DALC Newsletter – June 2023

Derbyshire Police & Crime Commissioner Newsletter

102/23-24 RESOLVED

To offer the community rate of hire for the Let's Talk About Your Wellbeing event.

103/23-24 RESOLVED

To confirm with Derbyshire County Council that the Town Council would like to participate in the Public Rights of Way Minor Maintenance Agreement for 2023-2024.

104/23-24 RESOLVED

To note the Town Clerks report

12. Financial Reports

Members received an income and expenditure report, bank reconciliations and the schedule of receipts and schedule of payments for May 2023.

105/23-24 RESOLVED

That payments of £106,538.21 for May 2023 are approved.

106/23-24 RESOLVED

To note the schedule of receipts for May 2023.

107/23-24 RESOLVED

To note the bank reconciliations for the period ending May 2023.

108/23-24 RESOLVED

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To note the income and expenditure for the period May 2023.

The member of the public left the meeting at 8:10pm

13. Exclusion of the Press and the Public

109/23-24 RESOLVED

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

14. Meeting Report

To receive the meeting report and recommendations on various matters

14.1 Civic Hall Advisory Committee Meeting - held on 7th June 2023

110/23-24 RESOLVED

To adopt the revised Terms of Reference for the Civic Hall Advisory Committee.

111/23-24 RESOLVED

To approve the terms of engagement with Crosthwaite Commercial presented at the July Council meeting.

112/23-24 RESOLVED

To note the minutes of the Civic Hall Advisory Committee Meeting held on 7th June 2023.

14.2 Civic Hall Advisory Committee Meeting - held on 19th June 2023

113/23-24 RESOLVED

To approve the first option presented to council with regards to the terms of engagement for Crosthwaite Commercial.

114/23-24 RESOLVED

To approve the details presented to council for Crosthwaite Commercial to respond to the landlord.

115/23-24 RESOLVED

To note the minutes of the Civic Hall Advisory Committee Meeting held on 19th June 2023.

14.3 Personnel Advisory Committee Meeting - held on 19th June 2023.

116/23-24 RESOLVED

To extend the agency staff on Outside Services until the end of September 2023.

117/23-24 RESOLVED

To extend the contract of the temporary administrative officer, who covered maternity leave, until the end of March 2024.

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118/23-24 RESOLVED

That Croner are instructed to analyse and prepare a report with options on the basis of the data provided.

118/23-24 RESOLVED

To give notice on the Croner contract now, due to the six month notice clause, to ensure the contract doesn't auto renew.

119/23-24 RESOLVED

To note the minutes of the Personnel Advisory Committee Meeting held on 19th June 2023.

Cllr Emmens gave her thanks to Cllr Welton for his work with the Civic Hall Advisory Committee.

Chairman..... Date.....

Meeting closed at 8:35pm

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DRONFIELD TOWN COUNCIL

PLANNING APPLICATIONS - SUBMITTED TO COUNCIL ON MONDAY 3rd JULY 2023

No	Reference	Applicant	Location	Details
1	22/00686/FL	Anuj Joshi	Gladys Buxton Adult Education Centre Oakhill Road Dronfield S18 2EJ	Full Planning Application for the development of 27 new dwellings, sports pavilion, and associated access at land off Oakhill Road, Dronfield (Major Development) (Amended title) (Amended Drawings)
2	23/00013/FL	Mr R Burgin	179A Stubble Lane Dronfield Woodhouse Dronfield S18 8YN	Conversion of barn to form dwelling and erection of dwelling with detached garages (setting of a listed building) (Amended Plans)
3	23/00327/FLH	Mrs Jane Hague	2 Longcroft Road Dronfield Woodhouse Dronfield	Demolition of garage and erection of single storey side extension
4	23/00358/FL	Mr Woods	Land To The Rear Of 14 To 22 Green Lane And 4 To 16 Park Avenue Dronfield	Section 73 application to vary house types to plots 4-8. The addition of an ancillary building on plot 9 and 500mm extension to the existing garden room plot 9. (Amended Title) (Amended Plans)
5	23/00443/FL	Mr Richard Cosgrove	24 High Street Dronfield S18 1PY	Change of use from health clinic business to domestic use dwelling (Listed building/Conservation Area)(Further Plans)
6	23/00460/FLH	Mr & Mrs Allen	10 Crofton Close Dronfield S18 1SY	Proposed single storey front extension, first floor extension to the side and a single storey extension to the rear, including associated internal alterations.
7	23/00473/FLH	Mr Thomas Johnson	95 Hilltop Road Dronfield	Three storey side extension including

			S18 1UJ	internal alterations, bay window, dormer window and velux windows, and rebuilding of existing outbuilding to create annexe with velux windows
8	23/00483/FL	Mr Houlty	Nether Birchitt Farm Cottage Sheffield Road Dronfield S18 2GD	Demolition of existing outhouse and erection of new single storey dwelling (Affecting Setting of a Listed Building)
9	23/00490/FLH	Denton	6 Summerwood Lane Dronfield S18 1PB	Erection of garage at the front
10	23/00499/CATPO	Mr David Bolsover	33 Lea Road Dronfield S18 1SB	Notification of intention to fell 2 trees within Dronfield Conservation Area
11	23/00518/FL	Mr Houlty	Nether Birchitt Farm Cottage Sheffield Road Dronfield S18 2GD	Erection of two storey dwelling (Affecting Setting of a Listed Building)
12	23/00524/FLH	Mr D Gowland	119 Stubley Lane Dronfield Woodhouse Dronfield S18 8YL	Front bay and front and rear single storey extensions, hip to gable roof extension, front apex dormer and velux roof window, rear flat roofed dormer with Juliette guarding and rear deck and steps
13	23/00533/FLH	Mr & Mrs K Bateman	5 Kilburn Road Dronfield Woodhouse Dronfield S18 8QA	Alteration to front door to add additional glazed side panels and construction of new fireplace with external chimney stack
14	23/00551/CATPO	Mr Sam Reavey	Dronfield Hall Barn High Street Dronfield	Notification to crown reduce 1 Ash Tree within Dronfield Conservation area
15	23/00568/FLH	Wainwright	187 Stonelow Road Dronfield S18 2EQ	Erection of a ground floor single storey rear extension and front entrance porch. Raising of the ridge along with new front gable and rear flat roof dormer. Demolition of an existing garage and erection of a new garden room to rear

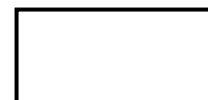


BANK ACCOUNT-NO 1

List of Payments made between 01/05/2023 and 31/05/2023

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
02/05/2023	Kompan Ltd	4	50,000.00		Play Equip - Sindelfingen Park
03/05/2023	Water Plus	1	24.69		CP Stonelow 16Mar-16Apr
03/05/2023	Water Plus	2	92.37		Stonelow Field 15Mar-15Apr
03/05/2023	Water Plus	3	198.38		Cliffe Pk 15Mar-15Apr
04/05/2023	Water Plus	1	12.54		BowlGm Gm Ln 17Mar-17Apr
04/05/2023	Water Plus	2	30.16		Cemetery 18Mar-18Apr
04/05/2023	G & L Fletcher	3	1,300.00		Lease of Unit - May23
04/05/2023	Kompan Ltd	4	1,695.60		Heras Fencing Hire
04/05/2023	P B Groundcare Services	5	2,149.82		Service Ransome
04/05/2023	Riattas Business Solutions Ltd	6	2,546.59		Annual Subs All Systems x5
04/05/2023	Shelter Maintenance Ltd	7	799.13		Qtrly Cleaning x66 shelters
04/05/2023	Yorkshire Purchasing Organisat	8	39.58		Toilet Rdlis 2x12Pkt
05/05/2023	NEDDC - COAL ASTON	1	449.00		May23 Rates
05/05/2023	NEDDC - CHURCH ST CAR PARK2	2	135.00		May23 Rates
05/05/2023	NEDDC CLIFF PARK	3	414.00		May23 Rates
05/05/2023	NEDDC - DRONFIELD	4	157.00		May23 Rates
05/05/2023	NEDDC - CIVIC HALL	5	2,495.00		May23 Rates
05/05/2023	NEST Pensions	6	713.99		April 23 Nest Pensions
09/05/2023	Saxton Mee Commercial Ltd	44	1,058.40		Management Commission
09/05/2023	HSBC Bank Plc	1	14.00		Charges to 17Apr23
09/05/2023	OPUS - 42 Cemetery Road (Lodge 2	2	64.31		25Mar-23Apr
10/05/2023	TALKTALK DIRECTDEBIT	1	34.50		Broadband Works May23
10/05/2023	Plusnet PLC	2	28.87		Broadband May23 Civic Hall
12/05/2023	HSBC Bank Plc	1	42.24		HSBCNet Charges Mar23
12/05/2023	Business Stream	2	460.81		Stonelow PF 26Jan-25Apr
12/05/2023	Business Stream	3	150.18		Stonelow CP 26Jan-25Apr
12/05/2023	O2 Direct Debit	4	148.08		Mobile Phones Apr23
12/05/2023	Gamma Business Communications5	5	139.66		Phones to 31Mar23
12/05/2023	Frama Smart Mailing	6	50.00		Franking Machine TopUp
12/05/2023	DCC Superannuation Fund	7	3,876.47		Apr23 DLGPS
15/05/2023	Salaries for DTC	1	20,362.07		Salaries May23
15/05/2023	NEDDC Cemetery Lodge	2	720.00		Rates for May23
15/05/2023	NEDDC - WORKS UNIT	3	508.00		Rates for May23
15/05/2023	Water Plus	4	89.93		Civic Hall 28Mar-28Apr
16/05/2023	FuelGenie	1	501.50		Apr23 Fuel
16/05/2023	North East Derbyshire District	2	1.00		Licence Fee seat Hartington Ct
19/05/2023	Business Stream	1	94.15		Cemetery Lodge 3Feb-2May
22/05/2023	IDMobile	1	6.00		Mobile May23
22/05/2023	OPUS - Civic Hall	2	476.53		6Apr-7May
22/05/2023	OPUS - Small Pavilion Stone	3	67.78		6Apr23-7May23
22/05/2023	OPUS - Main Pavilion Stonelow	4	107.78		6Apr23-7May23
22/05/2023	OPUS - Cliffe Park	5	698.70		6Apr23-7May23
22/05/2023	OPUS - Church Street	6	8.56		6Apr-7May23
22/05/2023	OPUS - Coal Aston Pavilion	7	17.78		6Apr23-7May23
22/05/2023	Cricket Shed, Stonelow	8	113.48		6Apr23-7May23
23/05/2023	Water Plus	1	5.35		Coal aston 6Apr-6May
23/05/2023	Spitfire Network Services Ltd	2	47.70		Telephone Line Hire

Continued on Page 2



List of Payments made between 01/05/2023 and 31/05/2023

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
24/05/2023	British Gas Trading Ltd	1	491.00		Civic Hall 2Apr-1May
24/05/2023	Cathedral Leasing Ltd	2	265.18		Supply Hygiene Services
24/05/2023	British Gas Trading Ltd	3	283.83		GL 11Apr-9May23
24/05/2023	British Gas Trading Ltd	4	122.85		Stonelow 11Apr-9May
25/05/2023	HMRC TAX Nil etc	1	5,724.38		Tax & Nil etc Apr23
25/05/2023	Royal Mail	2	6.85		Special Delivery HSBC
25/05/2023	McCormick Tools Ltd	3	60.72		2 Cases Unigloves
25/05/2023	The Flagshop Ltd	4	35.05		Coronation Flag
25/05/2023	Cleaning & Paper Disposables L	5	54.90		Ecotech PaintGraftiti Wipes
25/05/2023	Water Plus	6	14.96		Unit2 9Apr-9May23
26/05/2023	BricksUK Limited	1	1,407.00		Wall at Cemetery 2nd 50%
26/05/2023	Drainage 2000 Ltd	2	1,020.00		Jet/Vac gullies at Cemetery
26/05/2023	ED Steel Ltd	4	45.75		Ironmongery Apr23
26/05/2023	JEW Smith Groundcare	6	942.50		Bowling Grn Maint Apr23
26/05/2023	Jolly Good Productions	7	50.00		Deposit for Gala
26/05/2023	Lightwood Sports Groundcare Lt	8	1,774.00		Grounds Maint May23
26/05/2023	Pople Garden Centres Ltd	9	59.99		1x Quercus Robur 12L (Oak)
26/05/2023	Underwood Tree Surgeons Ltd	11	864.00		Tree Works Carr Lane
26/05/2023	Yorkshire Purchasing Organisat	12	135.59		Medium Back Chair
26/05/2023	British Gas Trading Ltd	13	8.02		Unit2 28Mar-6May
31/05/2023	Westfield Health Direct D	1	24.96		May23

Total Payments	106,538.21
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BANK ACCOUNT-NO 1

Cash Received between 01/05/2023 and 31/05/2023

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
24/05/2023	Abi Turner	DTC7280Dep	Booking Deposit Ikonix	200.00
26/05/2023	DTFC Park Deposit Refund	refunds	DTFC Park Deposit Refund	-250.00
26/05/2023	G Bailey CH Deposit Refund	refunds	G Bailey CH Deposit Refund	-200.00
24/05/2023	HSBC		HSBC	1.77
24/05/2023	HSBC		HSBC	52,136.65
24/05/2023	HSBC		Compensation re Poor Service	300.00
02/05/2023	Sales Recpts Page 5465		Sales Recpts Page 5465	158.98
04/05/2023	Sales Recpts Page 5466		Sales Recpts Page 5466	47.04
05/05/2023	Sales Recpts Page 5467		Sales Recpts Page 5467	487.30
08/05/2023	Sales Recpts Page 5468		Sales Recpts Page 5468	413.25
11/05/2023	Sales Recpts Page 5469		Sales Recpts Page 5469	3,133.30
12/05/2023	Sales Recpts Page 5470		Sales Recpts Page 5470	84.00
15/05/2023	Sales Recpts Page 5471		Sales Recpts Page 5471	229.00
17/05/2023	Sales Recpts Page 5472		Sales Recpts Page 5472	3,131.20
18/05/2023	Sales Recpts Page 5473		Sales Recpts Page 5473	445.30
19/05/2023	Sales Recpts Page 5474		Sales Recpts Page 5474	15.00
24/05/2023	Sales Recpts Page 5475		Sales Recpts Page 5475	1,285.81
25/05/2023	Sales Recpts Page 5476		Sales Recpts Page 5476	876.52
26/05/2023	Sales Recpts Page 5477		Sales Recpts Page 5477	45.00
27/05/2023	Sales Recpts Page 5478		Sales Recpts Page 5478	35.00
29/05/2023	Sales Recpts Page 5479		Sales Recpts Page 5479	344.40
30/05/2023	Sales Recpts Page 5480		Sales Recpts Page 5480	1,079.36
31/05/2023	Sales Recpts Page 5481		Sales Recpts Page 5481	377.00
26/05/2023	Sales Recpts Page 5482		Sales Recpts Page 5482	-200.00
03/05/2023	Saxton Mee		Cemetery Lodge Water Contribut	889.00
09/05/2023	Saxton Mee	44	Cemetery Lodge Rent/Water	11,095.00
26/05/2023	VAT Refund Q4 22/23		VAT Refund Q4 22/23	66,528.21
Total Receipts				142,688.09

