

MINUTES

Of Ordinary Meeting
Dronfield Town Council
held on

Monday 2nd February 2015

Presented to

DRONFIELD TOWN COUNCIL

On

Monday 2nd March 2015

Pages (91-101)

MINUTES OF THE ORDINARY MEETING OF DRONFIELD TOWN COUNCIL
HELD IN THE COUNCIL CHAMBER, CIVIC HALL, DRONFIELD
ON MONDAY 2nd FEBRUARY 2015

Present:

Councillors: S Allsop (The Town Mayor), J Allsop, G Baxter, L Blanshard, S Clark, M Emmens, A Foster, R Hall, S O'Donnell, A Talford and W Temple.

In attendance:

Sgt Stones, members of the public and press and Keith Bradshaw - Town Clerk.

1 Apologies

212/14-15 RESOLVED

Apologies were received from; Cllrs. A Blackburn and P Blackburn, illness; Cllrs C Smith and R Smith, bereavement; Cllr N Foster, holiday; Cllr B Gachagan;

2 Declarations of Interest

There were no declarations of interest and no requests for dispensations had been received.

3 Public Speaking

3a Planning matters

There were no comments on planning matters

3b General Matters

Concerns were raised regarding the speed and volume of traffic on Snape Hill Lane and three petitions from Residents, Lenthall Infants and Nursery School and St Paul's Church, requesting that Derbyshire County Council address these concerns were presented to the meeting.

Concerns were also raised regarding problems exiting Snape Hill on to Snape Hill Lane due to the speed of traffic coming up Snape Hill Lane and the poor visibility at the bend and it was requested that speed bumps be fitted at the other end of Snape Hill Lane as well.

Traffic volumes have increased as Snape Hill Lane is being used by more HGVs and as a "rat run" to avoid traffic calming measures on other roads.

A petition was also presented from residents of Cecil Avenue requesting that the problem of speed, parking and vehicles turning around be addressed on Snape Hill Lane at the junction with Cecil Avenue.

3c Police Matters

Sergeant Stones presented the crime figures for January:-

	Jan 2015
Criminal Damage	6
Theft From Motor Vehicle	3
Theft of Motor Vehicle	1
Retail Theft	3
Other Theft	7
Burglary Dwelling	0
Burglary Non-Dwelling	4
Assault/Threats	5
Drug Detection	1
Other	0
TOTAL	31

There were 31 offences in January down from 39 in December a reduction of 20% and for the year to date offences are down 21.8%.

A person has been arrested in connection with non-dwelling burglaries in January.

4 Council Minutes

213/14-15 RESOLVED

It was resolved to accept the minutes of the ordinary meeting of the Town Council held on the 5th January 2015, they were adopted as a true and accurate record and signed by the Mayor.

Cllr R Hall left the meeting at 7.50pm

5 Planning

Applications

There were no comments on the planning applications received

Decisions

214/14-15 RESOLVED

The Council received and noted the schedule of planning decisions.

6 Confirmation of Appointment of Town Clerk

215/14-15 RESOLVED

That the appointment Keith Bradshaw as Town Clerk is confirmed by the Council.

7 Youth Matters

There were no youth matters to be considered

8 Car Volumes/Speeding

Dronfield Town Council is not the decision maker for traffic matters.

216/14-15 RESOLVED

That Dronfield Town Council will write to Derbyshire County Council supporting the residents of Snape Hill Lane and surrounds with a very strong recommendation that their concerns be addressed and request a meeting with officers to discuss traffic monitoring and the installation of speed bumps. Copies of the petitions will be sent together with the information presented by residents at the last meeting.

The potential use of speed guns is referred to the Road Safety Committee

9 Outside Services Report

The following tasks have been carried out during the month of December/January

Litter Bins - The Dog and Litter bins continue to be emptied on a weekly basis, however during the snow we missed a week as we could not access most parts of the Town.

Play Areas - Maintenance continues on the play areas.

Cemetery - The baskets are emptied on a Monday and Friday, and the toilets cleaned twice a week. Tree works were carried out due to the snow in December as a few large branches had fallen off the trees. The Cemetery roads were cleared of snow on Mon 29th December this took most of the afternoon.

Xmas Lights - The Christmas lights were all removed between 5th and 8th of January and stored in the unit workshop.

Shrubbery and Hedgerow - All areas that required cutting back and reducing in height have been carried out with the use of the new chipper which makes the tasks a lot quicker as we can now shred the waste and put it back onto the shrub beds opposed to returning to the skip

Grit Bins - Leading up to the snow which fell on Boxing Day all the grit bins were full, as I said Januarys report we had 8 tons of grit ready to replenish the bins. Returning to work on Monday 5th January we had to clear the yard before we could get any vehicles or machinery out before we could start to move the snow from certain areas. The quad bike fitted with the snow plough was then used in the workshop yard, Cliffe Park and Cemetery. The only vehicle that could be used on the roads was the Ford Ranger as it is a 4x4.

On the 14th / 15th Jan 3 skips of grit was delivered which gave us a total of 32 ton of grit and with the help of a mini digger to replenished the 120 grit bins around the Town, this used all the 32 tons.

The bins will be filled again on Tuesday 27th with 2-3 skips ordered from DCC.
We had to do more snow clearing from around DTC Buildings again on 21st/22nd of January with the use of the quad bike and plough.

Benches – There has been repairs to 3 benches which have had broken profiles.

Bus Shelters – Some repairs has been done to bus shelter's around the Town, 2 broken glass and one that requires new brackets.

Lucas Gardens – The fence around Lucas Gardens has been repaired as some of the main posts have rotted away, and some of the fencing had been broken.

Tree works – During the snow in December there was a few trees and branches that had fallen over/broken off. In Sindelfingen Park there was a large Oak tree which fell and covered the footpath next to the wooded corpse, this took a couple of days to remove as it was so big, there was also trees down in Leabrook Valley, Cemetery Road a tree fell into the Hallows pub car park, all these and others were dealt with by Underwoods Tree Surgeons. In January there were some other trees that came down during this snowing period, these were again all dealt with by Underwoods.

Football – Over the last Month the football has had to be cancelled at both Dronfield Woodhouse and Coal Aston as the weather has been against us with either the snow or heavy frost.

Other

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

217/14-15 RESOLVED

To note receipt of the report.

218/14-15 RESOLVED

That a letter be sent to North East Derbyshire District Council enquiring why the Greendale Shopping Area car park has not been cleared of snow.

10 Meeting Reports

Party in the Park

219/14-15 RESOLVED

To note receipt of the report

Budget Advisory Committee

220/14-15 RESOLVED

To note receipt of the report

Gala Committee

221/14-15 RESOLVED

To note receipt of the report

11 Financial Reports

222/14-15 RESOLVED

To approve the schedule of Payments for December 2014

223/14-15 RESOLVED

To note the schedule of Receipts for December 2014

224/14-15 RESOLVED

To note the Bank Reconciliation at 31st December 2014

12 Town Clerk's Report

Right to buy – The Cemetery Lodge

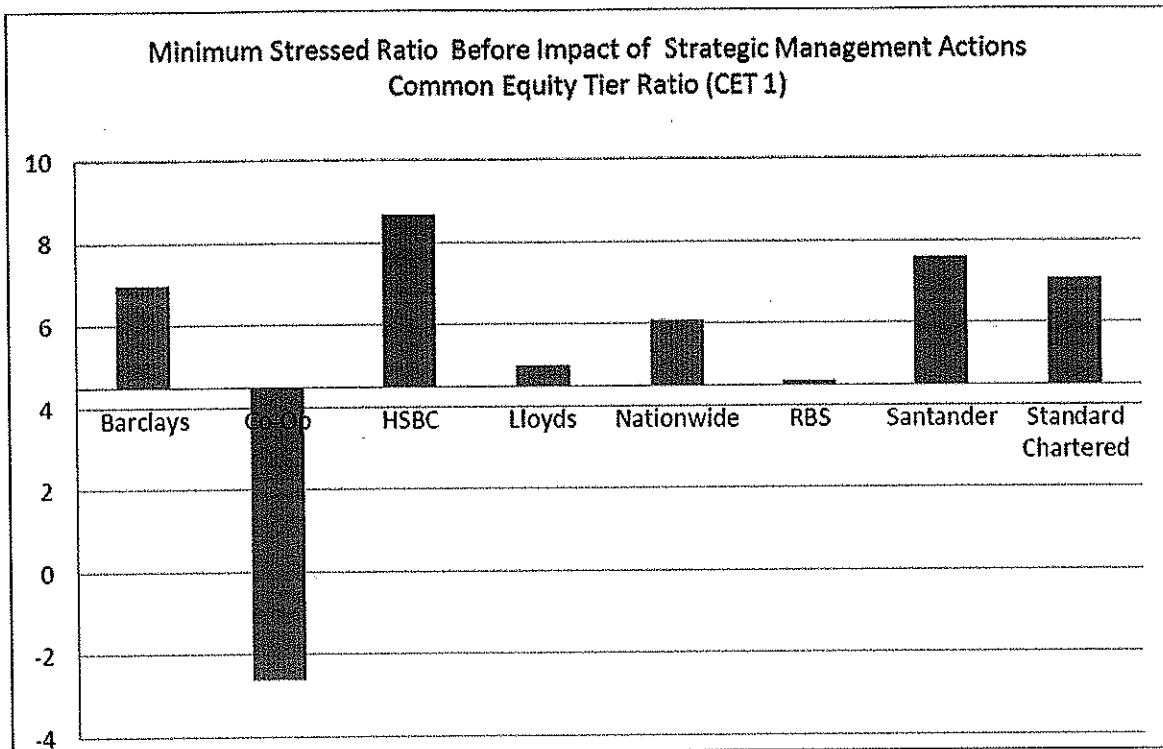
The Joint Burial Committee, the landlord, denied the claim for Right to Buy and the tenants have been informed.

Arrows Basketball Club

The Director of the Club has emailed to thank the Council for the donation of £250.00

Unity Trust Bank

The chart shows the result of the Bank of England Stress Tests.



The Co-Operative shows a negative figure and Lloyds and RBS are on or only just above the recommended percentage of 4.5.

HSBC, Barclays and Santander, the two best performers in this test, both charge substantially more than Unity Trust Bank for account administration and transaction charges. I have spoken to DALC and Belper Town Council who have changed to Unity Trust and they are pleased with the level of service they receive.

Misuse of Grit

There is evidence that some private houses have been using the Council's rock salt from grit bins on private drives. Indeed one example has used an excessive amount of salt on a short, level drive, that would have cleared many yards of road and footpath. The photographs cannot be published due to data protection. Technically the private use of Council's salt is theft. The Council can consider the following options:-

- 1) Report the theft and pass the photographs and addresses to the Police and ask them to pursue the matter.
- 2) Write to the occupiers explaining the illegality of their actions and that they must not use Council salt on private property.
- 3) Place an article in Dronfield Eye highlighting that salt in grit bins is provided for use on roads and footpaths for the benefit of all the community and must not be used on private property.
- 4) Print signs for the Grit Bins

Office Hours

It is proposed that the Office will be open to the public as follows:-

Monday to Thursday – 9.00am to 5.00pm; Friday 9.00am to 4.30pm

Local Council Awards Scheme

This replaces the Quality Council Scheme on 31st January 2015. The Council can apply for Foundation Standard at no cost until January 2016 after first registering with NALC - £50.00 Registration Fee. The levels of accreditation are as follows:- Foundation £50.00; Quality £100.00; Quality Gold £200.00.

Correspondence

- Quiz Night – Friday 20th February – Dronfield Twinning Federation (circulated)
- Support request for Rural Action Derbyshire (circulated)

- Leabrook Valley Green Team Minutes (circulated)
- DCC Emergency Temporary Road Closure 16th January 2015 Ashford Road, Dronfield Woodhouse (Circulated)
- DCC (Stubley Lane, Dronfield Woodhouse) (Prohibition of Waiting and Waiting Restrictions) ORDER 2015 (circulated)

Members interested in attending the Quiz Night are requested to contact the Clerk who will complete the application form.

225/14-15 RESOLVED

To note the Locum Clerk's Report.

226/14-15 RESOLVED

That the Council moves its banking arrangement to the Unity Trust Bank and that the Town Clerk is authorised to proceed with this change

227/14-15 RESOLVED

That notices be attached to grit bins informing that the grit is not for private use and is for use on public roads and footpaths only.

13 Derbyshire Association of Local Councils

228/14-15 RESOLVED

To approve note the following Circulars received from DALC:-

Circular No. 25/2014 - How much holiday pay should you pay? Payroll & HMRC; Delivering differently in neighbourhoods; Consultations; Clerk/RFO Vacancy – Stenson Fields Parish Council.

Circular No. 26/2014 - 2014 – 2016 NATIONAL SALARY AWARD

Circular No. 27/2014 - 2014-2016 NJC Pay award frequently asked questions; Internal Audit; Congratulations to Belper! - Great British High Street Awards 2014; Councillor Induction Training; DALC Spring Seminar; New Mills Town Council Vacancy – RFO; Morton Parish Council Vacancy – Clerk/RFO; DALC Christmas break closure.

Circular No.01/2015 – Index of most important Elements of 2014 DALC Circulars

Circular No.02/2015 - DALC Banking Details; Abolition of the Public Works Loan Board; Local Council Award Scheme; DALC Spring Seminar; Vacancies

Correspondence received – Derbyshire Combined Authority Consultation 2nd January to 23rd January.

14 Election 7th May 2015

229/14-15 RESOLVED

To note the Election timetable and the Purdah Guidance from DALC.

15 Local Council Awards Scheme

230/14-15 RESOLVED

To submit an application for Foundation Standard for the Local Council Awards Scheme.

16 Grit Bins

231/14-15 RESOLVED

To refer the requests and locations of grit bins to the Gritting Policy Advisory Committee next summer. A large map is to be purchased and marked with existing grit bins.

17 Xplorer Event

232/14-15 RESOLVED

To allow this event scheduled for Thursday 12th February to go ahead in Cliffe Park.

18 Pinders Human Circus

233/14-15 RESOLVED

That Pinders Human Circus be given permission to use Cliffe Park from Thursday 25th June to Sunday 28th June in return for payment of £100 per day plus £250 bond deposit.

234/14-15 RESOLVED

That the refurbishment of the outside toilets at Cliffe Park be referred to the Properties Advisory Committee.

19 Exclusion of the Press and the Public

135/14-15 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

20 Personnel Advisory Committee

136/14-15 RESOLVED

To recommend to the Joint Burial Committee that funerals could be held up to 2pm on Fridays at the discretion of the Burial Clerk bearing in mind the reduced daylight hours in winter as cemetery staff require 2.5 hrs. to finish up after a funeral. Operatives will be required to work overtime for funerals after 12.30pm their normal finishing time on Fridays and that the extra cost be charged to the Joint Burial Committee.

137/14-15 RESOLVED

That there does not appear to be a real need for locking the parks and cemetery gates in the evenings and the gates will not be locked for a trial period of twelve months. The Joint Burial Committee will be consulted regarding the locking of the cemetery gates.

138/14/15 RESOLVED

That the outside staff receive training for working in the cemetery to be paid for by the Joint Burial Committee and that Tractor training be paid for by the Council.

139/14-15 RESOLVED

To purchase a gang mower up to a price of £17,000.00.

140/14-15 RESOLVED

To implement the recommendations of the Personnel Advisory Committee on Staffing Requirements.

21 Accrued Holiday Pay

141/14-15 RESOLVED

To pay the accrued holiday pay to a seriously ill employee as requested.

The meeting closed at 8.40pm

.....
Chairman

.....
Date

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 2nd FEBRUARY 2015

Reference	Applicant	Location	Details
14/01026/OL	Ms a Collins	Heart Of Oak Northern Common Dronfield Woodhouse Dronfield	Demolition of Public House and outline erection of 8 detached dwellings (all matters reserved) (Amended Plan)
14/01217/LB	Mr A J Bedingfield	19 High Street Dronfield	Listed Building for rebuilding of damaged garden wall and raising the height to match adjacent wall (Conservation Area/Affecting the Setting of Listed Building)
14/01218/FL	Mr A J Bedingfield	19 High Street Dronfield	Rebuilding of damaged garden wall and raising the height to match adjacent wall (Conservation Area/Affecting the Setting of Listed Building)
14/01225/FL	Meadow Grange Care Home	Meadow Grange Care Home Holmesfield Road	Application for external works to include retaining wall, steps, tarmacadam surfacing, bin stores, air source heat pump and entrance gates (Conservation Area)
14/01263/FLH	Mr & Mrs K Ogden	41 Barnard Avenue	Construction of a pitched roof over existing flat roof side extension
14/01265/OL	Mrs V Butler	2 Mill Lane	Outline application (with all matters reserved) for two storey residential development consisting of garages with self-contained flat above (resubmission of 13/01160/OL) at land adjacent (Amended Information)
14/01267/FL	Mr M Ellis	71 Cemetery Road Dronfield	Erection of a 2 storey side and single storey rear extension
14/01276/AMEND	Mrs A MacLachlan	87 Barnes Avenue	Application for a non-material amendment to planning approval (13/01022/FLH) to allow change from dutch hip to standard gabled roof
14/01279/FLH	Mrs Alison Garner	4 Longcroft Avenue	Construction of an extension to existing lounge and alterations to conservatory to create additional lounge.

14/01284/FL	Mr I Collins – Bashmoor Ltd	The Holme, Green Lane	Erection of treble garage (Revised design following permission 13/01080/FL)
14/01294/FLH	Mrs J Smith	5 Great Croft	Loft conversion involving raising ridge height by 900mm
14/01300/FLH	Mr & Mrs A Wood	13 Holmesdale Road	Removal of existing car port and construction of single storey side extension
14/01315/FLH	J Wilson	2 Grange Avenue	Single storey extension to the side/rear of existing dwelling, insertion of 2 No. windows @ 1st floor to the rear and the creation of a pitched roof with roof lights above existing porch to the front elevation
15/00007/FLH	Ms E Dashper	16 Park Avenue	Construction of a first floor side extension over existing garage
15/00008/DISCON	Dronfield Heritage Trust	The Old Barn, High Street	Application to discharge conditions 3 4 5 6 11 14 and 15 planning permissions 14/1076/FL and 14/01077/LB
15/00011/FLH	E Gibson	3 Leabrook Road	Construction of a two storey side and rear extension and conservatory to the rear
15/00038/FLH	Mr D Howgate	22 Ashford Road	Proposed garage extension and re-roofing of bungalow
15/00049/FLH	Mrs Kim Harrison	39 Victoria Street	Construction of two storey side and rear extensions
15/00070/AD	Pets At Home Plc	Land Opposite 51 And Between Proposed Foodstore And 43 Sheffield Road Dronfield	Application for advertisement consent for a signage scheme comprising 4 No fascia signs 3 No glazing vinyls 4 No frosted vinyls 4 No poster frames and 1 No delivery panel
15/00072/FLH	Mr Nathan Taylor	19 Hogarth Rise	Construction of a single storey side extension

Appeal

TOWN AND COUNTRY PLANNING ACT 1990 (AS AMENDED)

PLANNING APPEAL AGAINST REFUSAL OF A HOUSEHOLDER APPLICATION

Appeal By: Mr Roger Dillon

Site at: 34 Stubley Hollow Dronfield S18 1PP

**Proposal: Construction of a two-storey side extension comprising new
entrance conservatory bedroom and bathroom**

Start Date: 20.01.2015

At : 11:08

BANK ACCOUNT-NO 1

List of Payments made between 01/12/2014 and 31/12/2014

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
05/12/2014	NEDDC - CHURCH ST CAR PARK	on acc 15	87.00		Purchase Ledger Payment
05/12/2014	NEDDC - COAL ASTON	On acc 15	414.00		Purchase Ledger Payment
05/12/2014	NEDDC - CIVIC HALL	on ACC 18	2,410.00		Purchase Ledger Payment
05/12/2014	NEDDC CLIFF PARK	on Acc 18	466.00		Purchase Ledger Payment
05/12/2014	NEDDC - DRONFIELD	on acc 18	141.00		10090396023/1484/NEDDC - DRONF
09/12/2014	Sheffield Childrens Hospital	500403	500.00		Sheffield Childrens Hospital
09/12/2014	Dronfield Mayors Appeal	500404	500.00		Dronfield Mayors Appeal
09/12/2014	Weston Park Hospital	500405	3,500.00		Weston Park Hospital
11/12/2014	Matrix Realty (Harborne) Ltd	500406	126.86		Matrix Realty (Harborne) Ltd
12/12/2014	Salvation Army Band	500407	100.00		Salvation Army Band
12/12/2014	Stonelow Junior School	500408	87.06		Stonelow Junior School
15/12/2014	TALKTALK DIRECTDEBIT	1931	40.62		DEC14/1931/TALKTALK DIRECTDEBI
15/12/2014	Co Op Bank direct debit	1935	35.66		170025/1935/Co Op Bank direct
15/12/2014	NEDDC - UNIT	on acc18	396.00		Purchase Ledger Payment
15/12/2014	Salaries & Wages Dec 14	BACS	17,597.44		Salaries & Wages Dec 14
16/12/2014	Sainsburys Fuel Card	1941	240.70		949426/1941/Sainsburys Fuel Ca
19/12/2014	Allen & Orr Ltd	6298	274.17		20798/1904/7860/Allen & Orr Lt
19/12/2014	Booker Cash & Carry	6299	350.91		0420427/1905/Booker Cash & Car
19/12/2014	Catersfield Services Ltd	6300	84.00		4318/1906/Catersfield Services
19/12/2014	Derbyshire County Council	6301	1,200.00		100020141800069427/1908/Derbys
19/12/2014	Derbyshire County Council	6302	3,793.70		DEC14/1907/Derbyshire County C
19/12/2014	Dronfield Equipment Hire & Gas	6303	264.72		100834/1909/7832A/Dronfield Eq
19/12/2014	Empire Fire & Safety Ltd	6304	72.00		9640/1910/7863/Empire Fire & S
19/12/2014	Gary Fletcher (Surfacing) Ltd	6305	1,608.00		2418/1911/Gary Fletcher (Surfa
19/12/2014	Hags-Smp Ltd	6306	330.00		033878/1912/Hags Play Limited
19/12/2014	Hall's Sound Systems	6307	400.00		2849/1913/7832/Hall's Sound Sy
19/12/2014	Intruder Alarm Systems	6308	1,050.00		3009/1916/Intruder Alarm Syste
19/12/2014	North East Derbyshire District	6309	70.00		DV20076127/1917/North East Der
19/12/2014	NT Electrical	6310	150.00		NT0995/1918/NT Electrical
19/12/2014	Rialtas Business Solutions Ltd	6311	715.20		SM15175/1919/Rialtas Business
19/12/2014	Post Office Ltd	6312	4,219.69		DEC14/1914/Post Office Ltd
19/12/2014	UCATT	6313	74.90		DEC14/1920/UCATT
19/12/2014	Underwood Tree Surgeons Ltd	6314	264.00		3484/1922/7866/Underwood Tree
19/12/2014	Unison Finance & Membership	6315	31.55		DEC15/1921/Unison Finance & Me
19/12/2014	CORONA ENERGY DIRECT DEBIT	1933/1934	409.24		09779524/1933/CORONA ENERGY DI
19/12/2014	Peninsula Business	1940	254.80		Z0474747/1940/Peninsula Busine
22/12/2014	Scottish Power Refunc Cheque	REFUND CHQ	-18.77		Scottish Power Refunc Cheque
22/12/2014	OPUS - Civic Hall	ddr	666.76		17790866/1898/OPUS - Civic Ha
22/12/2014	OPUS - Small Pavillion Stone	ddr1	88.54		CN17796880/1901/OPUS - Small
22/12/2014	OPUS - Main Pavillion Stonelow	ddr2	84.17		17790869/1894/OPUS - Main Pavi
22/12/2014	OPUS - Unit Callywhite Lane	ddr4	210.78		17790867/1899/OPUS - Unit Call
22/12/2014	OPUS - Coal Aston	ddr5	34.36		17790868/1900/OPUS - Coal Asto
22/12/2014	OPUS - Cliffe Park	ddr6	667.64		17790870/1895/OPUS - Cliffe Pa
22/12/2014	OPUS - Library Gardens	ddr7	13.91		17797076/1896/OPUS - Library G
22/12/2014	Spitfire Network Services Ltd	1942	124.32		SBS0509608/1942/Spitfire Netwo
22/12/2014	Petty Cash Outside Services	500409	49.04		Petty Cash Outside Services
29/12/2014	Frama Smart Mailing	1936	200.00		DEC14/1936/Frama Smart Mailing

At: 11:08

BANK ACCOUNT-NO 1

List of Payments made between 01/12/2014 and 31/12/2014

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
29/12/2014	Matrix Realty (Harborne) Ltd	1938	45,015.90		8/1938/Matrix Realty (Harborne
29/12/2014	O2 Direct Debit	1939	118.33		69267879/1939/O2 Direct Debit
29/12/2014	Westfield Contributory Health	1943	74.80		772917/1943/Westfield Contribu
31/12/2014	Mr Keith Bradshaw	6316	1,881.00		2013/14/030/1952/Mr Keith Brad
31/12/2014	Alfred Dunham & Son Ltd	6317	111.26		0000122129/1903/7871/Alfred Du
31/12/2014	Flogas UK Ltd	6318	69.76		1123237/1953/Flogas UK Ltd
31/12/2014	Lightwood Landscapes	6319	6,245.50		2148/1929/Lightwood Landscapes
31/12/2014	Orien Uk Ltd	6320	168.00		267/14-15/1930/Orien Uk Ltd
31/12/2014	Underwood Tree Surgeons Ltd	6321	990.00		3476/1944/Underwood Tree Surge
	Total Payments		<u>99,054.52</u>		

At : 11:08

BANK ACCOUNT-NO 1**Cash Received between 01/12/2014 and 31/12/2014**

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/12/2014	Salary correction		Salary correction	260.82
04/12/2014	Sales Recpts Page 2375		Sales Recpts Page 2375	71.28
05/12/2014	Coop Bank Interest		Coop Bank Interest	135.99
05/12/2014	Coop Bank Interest		Coop Bank Interest	0.20
05/12/2014	Giles Market		Giles Market	65.25
05/12/2014	Sales Recpts Page 2368		Sales Recpts Page 2368	4,691.20
05/12/2014	Sales Recpts Page 2369		Sales Recpts Page 2369	205.70
05/12/2014	Xmas Lights Stonelow Jnr sch		Xmas Lights Stonelow Jnr sch	87.06
06/12/2014	Xmas Fest Refreshments		Xmas Fest Refreshments	184.30
08/12/2014	Sales Recpts Page 2371		Sales Recpts Page 2371	937.32
08/12/2014	Sales Recpts Page 2372		Sales Recpts Page 2372	916.67
08/12/2014	Sales Recpts Page 2373		Sales Recpts Page 2373	188.40
08/12/2014	Sales Recpts Page 2374		Sales Recpts Page 2374	22.61
14/12/2014	Giles Market Rent		Giles Market Rent	52.75
14/12/2014	Sales Recpts Page 2376		Sales Recpts Page 2376	596.64
14/12/2014	Xmas Fest Donation rides Lande		Xmas Fest Donation rides Lande	50.00
14/12/2014	Xmas Fest donation Harris		Xmas Fest donation Harris	45.00
15/12/2014	Sales Recpts Page 2377		Sales Recpts Page 2377	535.61
15/12/2014	Sales Recpts Page 2381		Sales Recpts Page 2381	127.20
18/12/2014	Giles Market Rent		Giles Market Rent	60.25
18/12/2014	Perkins P In Park Bar		Perkins P In Park Bar	25.00
18/12/2014	Sales Recpts Page 2378		Sales Recpts Page 2378	297.50
18/12/2014	Sales Recpts Page 2379		Sales Recpts Page 2379	481.68
18/12/2014	Sales Recpts Page 2380		Sales Recpts Page 2380	297.50
18/12/2014	Sales Recpts Page 2382		Sales Recpts Page 2382	106.56
18/12/2014	Xmas Fest Donation Traywood		Xmas Fest Donation Traywood	40.00
19/12/2014	Sales Recpts Page 2383		Sales Recpts Page 2383	22.61
22/12/2014	Sales Recpts Page 2384		Sales Recpts Page 2384	297.50
24/12/2014	Scottish Power	Refund	Refund for dispute final read	57.22
24/12/2014	Scottish Power Refund	Refund	Scottish Power Refund	440.25
29/12/2014	Peel Centre Admin Charges		Peel Centre Admin Charges	65.00
29/12/2014	Sales Recpts Page 2386		Sales Recpts Page 2386	173.70
30/12/2014	Dronfield T Event P In Park		Dronfield T Event P In Park	23,539.71
30/12/2014	Payment Recieved Sindelgfinfen		Payment Received Sindelgfinfen	153.85
30/12/2014	Sales Recpts Page 2385		Sales Recpts Page 2385	4,027.76
31/12/2014	Wrong Acc CAVH		Wrong Acc CAVH	102.00
		101	Total Receipts	39,362.09