

**MINUTES**

**Of Ordinary Meeting  
Dronfield Town Council  
held on**

**Monday 2<sup>nd</sup> March 2015**

Presented to

**DRONFIELD TOWN COUNCIL**

On

**Tuesday 7<sup>th</sup> April 2015**

Pages (102-111)

**MINUTES OF THE ORDINARY MEETING OF DRONFIELD TOWN COUNCIL**  
**HELD IN THE COUNCIL CHAMBER, CIVIC HALL, DRONFIELD**  
**ON MONDAY 2<sup>nd</sup> MARCH 2015**

**Present:**

Councillors: S Allsop (The Town Mayor), J Allsop, G Baxter, A Blackburn, L Blanshard, M Emmens, A Foster, R Hall, D Oxspring, R Smith, W Temple and P Widdowson

**In attendance:**

Sgt A Stones, PCSO G. Lewis, 12 members of the public and press and Keith Bradshaw - Town Clerk.

**1 Apologies**

**242/14-15 RESOLVED**

Apologies were received from; Cllrs .P Blackburn, S. Clark, N Foster (business), S O'Donnell (illness), C Smith (illness) and A Talford.

**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**

Members of the Leabrook Valley Project addressed the Council to highlight the aims and achievements of the group. Mr Crowson is stepping down and the Baptist Church is becoming more involved. The group undertakes litter picking, organises events with Derbyshire Wildlife Trust and produces a newsletter. In 2013 it planted 1,000 trees with the help of volunteers. The Group has strong links with Dronfield Town Council and requests that the Council continues to give its support.

**3c Police Matters**

PCSO Lewis presented the crime and ASB figures for February:-

	<b>2015</b>	<b>2014</b>	<b>Difference</b>
Violence	6	2	+200%
Burglary	1	4	-75%
Burglary Non Dwelling	4	5	-20%
Shoplifting	8	4	+100%
Theft of Motor Vehicle	1	1	
Theft from Motor Vehicle	1	1	
Other thefts	1	4	-75%
Total thefts	16	19	-15.8%
Damage	6	5	-20%
Drugs offences	0	1	-100%
<b>TOTAL</b>	<b>28</b>	<b>27</b>	<b>+3.7%</b>

Information on those responsible for Shoplifting has been received and will be acted on.

Antisocial Behaviour - 22 reports in February 2015 down from 24 reports in February 2014, 4 of which arose from one domestic incident and three reports were from an on-going domestic incident

Sgt Stones updated the meeting on the closure of Dronfield Police Station:-

The force believes it will be required to produce further savings of up to £26m during the next five years. Since 2010, the Force has already shaved £24m off the budget, which was achieved through some very difficult choices including a freeze on police officer recruitment levels and a reduction of some 162 police officers and 269 staffing posts.

Staff and officer numbers will need to reduce further, 80% of the Force's budget is spent on people and many options for identifying savings have been already exhausted. The Force will also look to shrink its estate. The majority of the buildings being closed have few officers within them and are not regularly visited by the public. The Force has had to prioritise people over buildings to protect services and channel funds into the most critical areas.

By 2019/20 there is a projected reduction of 260 police officers. Included in that is a reduction in Safer Neighbourhoods Team posts.

Dronfield Police Station disposal timeline is 2017/18. It is anticipated that response officers currently based at Dronfield will be withdrawn to a response 'hub'. The SNT's aspiration is to retain a local base. This would fit in with changes to the way local policing will be delivered which will coincide with new technology enabling officers to be more mobile and reduce the need to return to police buildings. The SNT would then just need a small base to take refreshments and store clothing etc. This would allow the Force to remain in Dronfield and options are currently being examined.

The Officers present were informed of potential dog poisoning in the town and the Clerk will advise Sgt Stones of the information received at the Council today.

It was asked if any progress had been made on the accident which damaged the wall at Gomersall Lane. Sgt Stones said that he would advise of any progress.

#### **4 Council Minutes**

##### **243/14-15 RESOLVED**

It was resolved to accept the minutes of the ordinary meeting of the Town Council held on the 2<sup>nd</sup> February 2015, they were adopted as a true and accurate record and signed by the Mayor.

#### **5 Planning**

##### **Applications**

##### **244/14-15 RESOLVED**

To object to the application 14/01233/FL – Holmefield Farm, Pighills Lane, Coal Aston – on the grounds that this construction will result in over development in the green belt.

#### **Decisions**

##### **245/14-15 RESOLVED**

The Council received and noted the schedule of planning decisions.

#### **6 Unity Trust Bank Plc**

##### **246/14-15 RESOLVED**

That Dronfield Town Council wishes to open an account with Unity Trust Bank plc ("The Bank") and to approve The Bank's terms and conditions for operating an account and to appoint the Bank as its Bankers;

To note that The Bank's terms and conditions may vary from time to time and we agree to be bound by them; The Mandate for the operation of the bank account(s), payment instructions and banking services be approved and be provided to the Bank by persons authorised to do so in accordance with the Bank's procedures; The Bank is entitled to rely upon this Mandate until it receives a later Mandate amending it.

#### **7 Youth Matters**

Cllr Temple attended the Girl Guides AGM and congratulations were given for all the leaders who are doing such good work.

## **8 Electronic Communications**

### **247/14-15 RESOLVED**

That this item be considered after the elections in May. Any Councillors who wish to receive notices electronically are requested to contact the Clerk.

## **9 Outside Services Report**

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.

We are waiting some spares to repair the Springie at Sindlefingen due to the base plate snapping, this has been removed for safety and will be installed when the new base plate has been delivered.

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

Snow clearing took place to clear all roads and footpaths within the Cemetery.

The shrubbery and hedgerows have all been cut back.

We have been quite busy working in the Cemetery over the last month.

A new baby changing unit has been installed in the toilets.

Shrubbery and Hedgerow – We have been going around all areas requiring cutting back and reducing in height and shredding all the waste back into the hedgerow.

Cliffe Park - a lot of shredding has been carried out to remove of a lot of the overgrown shrubbery and hedgerow.

Grit Bins – The grit bins were all full after the last lot of snow in January. Between the 27<sup>th</sup> Jan and 4<sup>th</sup> February we had deliveries of grit in 8 ton skips which in total came to 48 tons, this was distributed by using the Ranger and by using gorilla tubs which were taken out and delivered by use of the Peugeot van.

In total so far this year we have put out 80 tons into the 121 grit bins around Dronfield.

Snow – This was quite a busy time when the snow fell, the Outside Service were stuck at the yard as when as soon as the snow was cleared the snow fell again, we did eventually get the quad bike and plough into Cliffe Park to clear the car parks and footpaths, we were still able to get around the Town but by using the 4x4 Ranger only as the other 2 vehicles were not able to drive in the snow.

Bus Shelters – All bus shelters around Dronfield have all been cleaned and graffiti removed.

Civic Hall – The CCTV has been hard wired into the system as people were turning the system off when using the area at the scene bay.

A baby changing unit has been installed within the disabled toilet.

### Other

Various reports have been actioned around the Town.

Maintenance to Council Buildings.

### **248/14-15 RESOLVED**

To note receipt of the report.

It was requested that the damaged wall at Gomersall Lane be taped off for safety reasons,

## **10 Meeting Reports**

### **Properties Advisory Committee**

#### **249/14-15 RESOLVED**

To note receipt of the report and to note that the refurbishment of Cliffe Park toilets is ongoing and that no reply has yet been received from Dronfield Woodhouse Sports and Social Club regarding the electricity supply to the Bowls Club.

#### **250/14-15 RESOLVED**

To write to Gunstone's supporting the comments from North East Derbyshire District Council and expressing the Town Council's dismay that they did not work with NEDDC in creating 60 local jobs.

## **Grant Awards Committee**

### **251/14-15 RESOLVED**

To note and approve the report

## **11 Financial Reports**

### **252/14-15 RESOLVED**

To approve the schedule of Payments for January 2015

### **253/14-15 RESOLVED**

To note the schedule of Receipts for January 2015

### **254/14-15 RESOLVED**

To note the Bank Reconciliation at 31<sup>st</sup> January 2015

## **12 Town Clerk's Report**

### **1) Local Council Awards Scheme**

The Council has been awarded the Foundation Level for one year which will expire in January 2106. There is no charge for this.

### **2) Coal Authority – Report for Dronfield**

Simon Leeming of the Coal Authority gave the following verbal report. A written report could be provided at a cost. The Coal Authority is responsible for 170,000 shafts in the UK. All but one of the shafts in Dronfield have been inspected with the last one to be inspected imminently. Nine hazards in Dronfield have been sorted out by the Coal Authority. The Authority is reactive to problems and it is advisable that the Council inspects its land regularly to monitor any changes such as grass dying, depressions in the land etc. and notify the Coal Authority of any occurrences. They can treat non coal incidents but this would be at a cost; Coal related incidents are treated free of charge.

### **3) Traffic Calming Snape Hill**

Letters and copies of petitions, data and comments were sent to Councillor Dean Collins, Cabinet Member for Highways, Transport and Infrastructure at DCC with Cllr J Hill being copied in. On February 17<sup>th</sup> the receipt of these was acknowledged and they have been passed to Mr John McElvaney, Director of Legal Services for processing. On Monday February 23<sup>rd</sup> I was informed by Mr McElvaney that this will be reported to Cllr Dean Collins on 3<sup>rd</sup> March and he will ask the Strategic Director – Economy, Transport and Environment to investigate the issues raised.

### **4) Snow Clearance - Greendale Shopping Centre**

A reply has been received from North East Derbyshire District Council to the effect that priority was given to the Civic Centre and that NEDDC only has two tractors. New quad bikes and a tractor are to be purchased for the future.

### **5) Cycle Group Launched**

A new group, Dronfield Cycling for Everyone, has held its inaugural meeting with a view to improving cycle routes in and around Dronfield. The next meeting is scheduled for 7.30pm on April 22<sup>nd</sup> at the Hub.

### **6) Correspondence**

- Rural Matters – February 2015 (Circulated)
- Letter of thanks for donation to the Jamboree appeal (Circulated)
- Dronfield 2gether – Press release (Circulated)

### **255/14-15 RESOLVED**

That the cost of a written report from the Coal Authority be determined.

### **256/14-15 RESOLVED**

That County Councillor D Collins will be meeting residents on Thursday 5<sup>th</sup> March.

## **13 Derbyshire Association of Local Councils**

### **257/14-15 RESOLVED**

To approve note the following Circulars received from DALC:-

Circular No. 03/2015 - Advice/help please; Electronic Meetings' Summons To Become Lawful in England On 30th January; Transparency Code for smaller authorities (£25k or less); Love Your Local Market 13-27 May 2015; Fit For Work Begins; Local Council Award Scheme; Vacancy

**14 Lea Brook Valley**

**258/14-15 RESOLVED**

That Dronfield Town Council will continue to support this Project.

**15 IT Requirements**

**259/14-15 RESOLVED**

To refer this item to the next meeting of the Properties Advisory Committee

**16 Fitness Classes**

The Clerk is to check if the classes are for children or adults and circulate members with the details.

**17 Local Plan**

**260/14-15 RESOLVED**

To highlight the importance of the green belt as this clearly separates Dronfield from Sheffield and Unstone and to endorse that there should be no incursions onto the green belt. Residents have expressed concern as to the classification of Leabrook Valley in the proposed plan. Callywhite Lane is designated as Industrial land and individual Councillors should lodge their comments,

**18 Geocache in Jubilee Park**

**261/14-15 RESOLVED**

That Mr & Mrs Peto are granted permission to place a small geocache in Jubilee Park

**19 Memorial Seat**

**262/14-15 RESOLVED**

To accept the offer from Mr H Peet to donate a memorial bench for Christopher Peet and that this be referred to the Properties Advisory Committee for the decision where this will be placed.

**20 Exclusion of the Press and the Public**

**263/14-15 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

**21 Possible Purchase of Civic Hall**

**264/14-15 RESOLVED**

That Mr R Seymour of Matrix Realty (Harborne) Ltd be invited for an informal meeting with the Clerk and a few Councillors for exploratory talks.

The meeting closed at 8.40pm

.....  
Chairman

.....  
Date

**DRONFIELD TOWN COUNCIL**  
**PLANNING APPLICATIONS**  
**SUBMITTED TO COUNCIL ON MONDAY 2 MARCH 2015**

Reference	Applicant	Location	Details
14/01233/FL	Mr Jamiel Ali	Holmefield Farm Pighills Lane Coal Aston	Demolition of existing outbuildings and construction of a new farmhouse on existing footprint
15/00044/FLH	Mr P Leah	28 Cavendish Rise	Construction of a single-storey rear extension (resubmission of NED/14/00748/FLH)
15/00085/FLH	Mr & Mrs Shaw	22 Dale Road	Proposed two storey side extension and front porch
15/00090/FLH	Mrs J Casswell	79 Holmley Lane	Proposed bay window to the front
15/00094/FLH	Mr K Bateman	5 Kilburn Road	Proposed single-storey kitchen extension and first floor bedroom and bathroom extension
15/00101/FL	Mr C Sinclair	91 Chesterfield Road	Change of use of lower ground floor from restaurant to micro-brewery at Dronfield Arms (Conservation Area)
15/00105/FLH	Mr GJ Sorrill	8 Tay Close	Installation of a new pitched roof over existing flat roof dormer to front
15/00115/FL	HSBC Corporate Real Estate	4-5 Dronfield Civic Centre	Insertion of 1 No ATM into front elevation of building to replace existing ATM
15/00116/FLH	Mr P Hancock	23 Quoit Green	Creation of an in and out vehicular access with associated hard standing (Conservation Area)
15/00117/FLH	Mrs J Simpson	56 Cemetery Road	Alterations to drive – steps and retaining walls and installation of new step lift with hand railing and guard rails
15/00125/FLH	H Anderson	8 Hanbury Close	Construction of a single storey side and front extension
15/00137/FLH	Mr R Machin	54 Burns Drive	Construction of a single-storey rear extension
15/00144/FLH	Mr J Hahn	26 Cross Lane	Construction of a first floor extension with front facing dormer (Conservation Area)

**WITHDRAWN APPLICATION**

14/01265/OL – 2 Mill Lane Dronfield S18 2XL 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)

At : 11:52

## BANK ACCOUNT-NO 1

## List of Payments made between 01/01/2015 and 31/01/2015

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
05/01/2015	NEDDC - COAL ASTON	on acc16	414.00		1009072601A/1482/NEDDC - COAL
05/01/2015	NEDDC - CHURCH ST CAR PARK	on acc 16	87.00		Purchase Ledger Payment
05/01/2015	NEDDC - CIVIC HALL	on acc 19	2,410.00		Purchase Ledger Payment
05/01/2015	NEDDC CLIFF PARK	on acc19	466.00		Purchase Ledger Payment
05/01/2015	NEDDC - DRONFIELD	onn 18	141.00		Purchase Ledger Payment
05/01/2015	Co Op Bank direct debit	1979	30.00		24/1979/Co Op Bank direct debi
06/01/2015	Frama Smart Mailing	1937	126.00		90107983/1937/Frama Smart Mail
07/01/2015	CAVH	500411	102.00		CAVH (Paid into wrong account)
07/01/2015	Petty Cash - Office	500410	115.30		Petty Cash - Office
09/01/2015	Fiona Baxter (Scouts)	500412	100.00		Fiona Baxter (Scouts) - Grants
09/01/2015	Arrows Basketball Club	500413	250.00		Arrows Basketball Club-Grants
09/01/2015	Fairplay Charity-NEDDC	500414	100.00		Fairplay Charity-NEDDC
09/01/2015	Coal Aston Village Hall	500415	600.00		Contribution for CCTV
15/01/2015	Mr Keith Bradshaw	6322	610.50		2014/15/031/1956/Mr Keith Brad
15/01/2015	G & L Fletcher	6323	1,099.99		GF/PM/180/1958/G & L Fletcher
15/01/2015	Gary Fletcher (Surfacing) Ltd	6324	678.00		2466/1959/Gary Fletcher (Surfa
15/01/2015	Severn Trent Water Ltd	6325	1,565.65		843097403/1966/Severn Trent Wa
15/01/2015	Bacs January 2015 Salaries	BACS	16,048.42		Bacs January 2015 Salaries
15/01/2015	TALKTALK DIRECTDEBIT	1988/1989	20.31		JAN15/1988/TALKTALK DIRECTDEBI
15/01/2015	TALKTALK DIRECTDEBIT	1989	20.31		JAN15A/1989/TALKTALK DIRECTDEB
15/01/2015	NEDDC - UNIT	onacc 19	396.00		Purchase Ledger Payment
16/01/2015	Co Op Bank direct debit	1982	35.52		173155/1982/Co Op Bank direct
16/01/2015	Sainsburys Fuel Card	1985	276.22		955797/1985/Sainsburys Fuel Ca
19/01/2015	Peninsula Business	1983	254.80		Z0507902/1983/Peninsula Busine
21/01/2015	CORONA ENERGY DIRECT DEBIT	1980/1981	547.42		09855633/1981/CORONA ENERGY DI
21/01/2015	Spitfire Network Services Ltd	1986	124.37		SBS0515201/1986/Spitfire Netwo
21/01/2015	OPUS - Small Pavillion Stone	1970	83.77		17915858/1970/OPUS - Small P
21/01/2015	OPUS - Civic Hall	1971	505.86		17915859/1971/OPUS - Civic Ha
21/01/2015	OPUS - Library Gardens	1972	21.75		17915860/1972/OPUS - Library G
21/01/2015	OPUS - Unit Callywhite Lane	1973	208.80		17915861/1973/OPUS - Unit Call
21/01/2015	OPUS - Coal Aston	1974	32.77		17915862/1974/OPUS - Coal Asto
21/01/2015	OPUS - Main Pavillion Stonelow	1975	79.65		17915863/1975/OPUS - Main Pavi
21/01/2015	OPUS - Cliffe Park	1976	661.78		17915864/1977/OPUS - Cliffe Pa
22/01/2015	Matrix Realty (Harborne) Ltd	500416	126.86		Replacement Cheque
22/01/2015	The Dronfield Heritage Trust	500417	153.85		Grant from Sindlefinden
22/01/2015	Tribute Acts Management Ltd	500418	461.68		539/1978/Tribute Acts- Deposit
26/01/2015	Public Works Loan Board	1984	20,875.54		loan 490916
26/01/2015	Westfield Contributory Health	1987	74.80		780202/1987/Westfield Contribu
26/01/2015	O2 Direct Debit	1990	118.90		70265506/1990/O2 Direct Debit
31/01/2015	Arden Winch & Co Ltd	6326	861.57		416897/1955/Arden Winch & Co L
31/01/2015	British Gas Trading Ltd	6327	160.54		670147580/1997/British Gas Tra
31/01/2015	Catersfield Services Ltd	6328	76.52		4364/1998/Catersfield Services
31/01/2015	Derbyshire County Council	6329	3,297.79		JAN15/1999/Derbyshire County C
31/01/2015	Dronfield Equipment Hire & Gas	6330	378.00		100931/2000/7875/Dronfield Equ
31/01/2015	Alfred Dunham & Son Ltd	6331	92.45		270922/1994/7877/Alfred Dunham
31/01/2015	Empire Fire & Safety Ltd	6332	918.00		9746/1957/Empire Fire & Safety
31/01/2015	G & L Fletcher	6333	1,099.99		GF/PM/186/2001/G & L Fletcher

Continued on Page 2

At : 11:52

## BANK ACCOUNT-NO 1

## List of Payments made between 01/01/2015 and 31/01/2015

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
31/01/2015	Heron Publications Ltd	6334	3,120.00		PS3306/2002/Heron Publications
31/01/2015	Lightwood Landscapes	6335	3,095.50		2170/1969/Lightwood Landscapes
31/01/2015	PHS Group Plc	6336	155.47		62008110/1960/PHS Group Plc
31/01/2015	Prestiage Radiators Ltd	6337	178.20		15545/2004/7882/Prestiage Radi
31/01/2015	Ricoh UK Ltd	6338	347.72		100091737/2005/Ricoh UK Ltd
31/01/2015	Smith of Derby Ltd	6339	2,166.00		0000087207/2006/7870/Smith of
31/01/2015	E & D Steel	6340	32.60		450/1991/E & D Steel
31/01/2015	Post Office Ltd	6341	3,454.95		JAN15/2003/Post Office Ltd
31/01/2015	UCATT	6342	68.40		JAN15/2007/UCATT
31/01/2015	Underwood Tree Surgeons Ltd	6343	1,134.00		3500/2009/7881/Underwood Tree
31/01/2015	Unison Finance & Membership	6344	31.55		JAN15/2008/Unison Finance & Me
31/01/2015	Viking Direct	6345	376.06		612920/1967/Viking Direct
Total Payments			<u>71,070.13</u>		

At : 11:53

## BANK ACCOUNT-NO 1

## Cash Received between 01/01/2015 and 31/01/2015

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
02/01/2015	Sales Recpts Page 2390		Sales Recpts Page 2390	134.02
02/01/2015	Sales Recpts Page 2392		Sales Recpts Page 2392	80.00
05/01/2015	Coop Bank Interest		Coop Bank Interest	118.87
05/01/2015	Coop Bank Interest		Coop Bank Interest	0.18
05/01/2015	Sales Recpts Page 2393		Sales Recpts Page 2393	297.50
06/01/2015	N Power		Refund	132.28
06/01/2015	Sales Recpts Page 2387		Sales Recpts Page 2387	330.70
06/01/2015	Sales Recpts Page 2388		Sales Recpts Page 2388	500.46
06/01/2015	Sales Recpts Page 2394		Sales Recpts Page 2394	35.50
06/01/2015	Sales Recpts Page 2395		Sales Recpts Page 2395	28.32
06/01/2015	Sales Recpts Page 2396		Sales Recpts Page 2396	37.68
07/01/2015	HSBC Events Transfer		Party in Park trf Funds 2014	23,539.71
07/01/2015	Sales Recpts Page 2389		Sales Recpts Page 2389	297.50
08/01/2015	Sales Recpts Page 2410		Sales Recpts Page 2410	22.61
09/01/2015	Giles Market		Giles Market	62.75
09/01/2015	Sales Recpts Page 2397		Sales Recpts Page 2397	204.60
09/01/2015	Sales Recpts Page 2398		Sales Recpts Page 2398	481.52
09/01/2015	Sales Recpts Page 2399		Sales Recpts Page 2399	297.50
09/01/2015	Sales Recpts Page 2411		Sales Recpts Page 2411	916.67
13/01/2015	Sales Recpts Page 2400		Sales Recpts Page 2400	48.80
13/01/2015	Sales Recpts Page 2401		Sales Recpts Page 2401	1,302.68
14/01/2015	Sales Recpts Page 2412		Sales Recpts Page 2412	22.61
15/01/2015	Sales Recpts Page 2391		Sales Recpts Page 2391	1,000.00
15/01/2015	Vat return		Vat return	14,082.35
19/01/2015	Giles Market		Giles Market	52.75
19/01/2015	Sales Recpts Page 2403		Sales Recpts Page 2403	2,611.36
20/01/2015	Sales Recpts Page 2402		Sales Recpts Page 2402	87.98
20/01/2015	Sales Recpts Page 2413		Sales Recpts Page 2413	297.50
22/01/2015	Sales Recpts Page 2404		Sales Recpts Page 2404	450.45
23/01/2015	Giles Market		Giles Market	45.25
23/01/2015	Sales Recpts Page 2405		Sales Recpts Page 2405	297.50
23/01/2015	Sales Recpts Page 2406		Sales Recpts Page 2406	35.70
23/01/2015	Sales Recpts Page 2407		Sales Recpts Page 2407	174.44

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At: 11:53

## BANK ACCOUNT-NO 1

## Cash Received between 01/01/2015 and 31/01/2015

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
26/01/2015	Peel Centre		Administration fee	65.00
26/01/2015	Sales Recpts Page 2417		Sales Recpts Page 2417	297.50
27/01/2015	Sales Recpts Page 2408		Sales Recpts Page 2408	323.80
27/01/2015	Sales Recpts Page 2409		Sales Recpts Page 2409	97.60
28/01/2015	Sales Recpts Page 2414		Sales Recpts Page 2414	184.26
30/01/2015	Sales Recpts Page 2415		Sales Recpts Page 2415	297.50
30/01/2015	Sales Recpts Page 2416		Sales Recpts Page 2416	161.88
			<b>Total Receipts</b>	<b>49,455.28</b>