

**MINUTES**

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

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

Presented to

**DRONFIELD TOWN COUNCIL**

On

**Tuesday 5<sup>th</sup> May 2015**

Pages (112-122)

**MINUTES OF THE ORDINARY MEETING OF DRONFIELD TOWN COUNCIL**  
**HELD IN THE COUNCIL CHAMBER, CIVIC HALL, DRONFIELD**  
**ON TUESDAY 7<sup>TH</sup> APRIL 2015**

**Present:**

Councillors: S Allsop (The Town Mayor), J Allsop, G Baxter, L Blanshard, A Foster, N Foster, B Gachagan, D Oxspring, S O'Donnell, C Smith, R Smith, A Talford and W Temple.

**In attendance:**

PC Sally Horner, 1 member of the public and press and Keith Bradshaw - Town Clerk.

**1 Apologies**

**265/14-15 RESOLVED**

To note that no apologies had been received.

**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**

There were no comments on general matters

**3c Police Matters**

PC Horner presented the crime and ASB figures for March:-

	2015	2014	Difference
Violence	5	3	+66.7%
Robbery	6	0	
Sexual Offences	3	0	
Burglary	5	2	+150%
Burglary Non Dwelling	2	3	-33.3%
Shoplifting	7	3	+133.3%
Theft of Motor Vehicle	3	3	
Theft from Motor Vehicle	6	5	+20%
Other thefts	8	11	-27.3%
Total thefts	32	24	+33.3%
Damage	2	5	-60%
Drugs offences	1	2	-50%
Other non-victim offences	2	2	0%
Other crimes against Society	3	4	-25%
<b>TOTAL</b>	<b>51</b>	<b>36</b>	<b>-41.7%</b>

The robbery on Stubley Lane was a targeted offence and 6 crimes were noted but basically one crime was committed and the difference is how crimes are recorded. Arrests have been made and 3 enquiries are on-going. The shoplifting was admitted by a person who is already in prison; Anti-Social Behaviour is up as Easter was in April last year.

#### **4 Council Minutes**

##### **266/14-15 RESOLVED**

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

#### **5 Planning**

##### **Applications**

It was reported that no more planning meetings are scheduled at NEDDC before the elections on May 7<sup>th</sup>.

##### **267/14-15 RESOLVED**

To object to the application 15/00231/FL – 125, Eckington Road – on the grounds that this proposed development is unsuitable in a conservation area and that it would alter the street scene.

#### **Decisions**

##### **268/14-15 RESOLVED**

The Council received and noted the schedule of planning decisions.

#### **6 Youth Matters**

There was nothing to report

#### **7 Outside Services Report**

The following tasks have been carried out during the month of March.

Outside Services - The Outside Service Staff have been working hard over the last month covering Cliffe Park, Cemetery and within the O/S team due to holiday commitments.

Litter Bins - The Dog and Litter bins continue to be emptied on a weekly basis, we have replaced 2 new dog bins at Coal Aston and Hill Top.

Play Areas - Maintenance continues on the play areas.

The new base plate has been installed at Sindelfingen along with the new handles being fitted to the large tyre swing.

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

The shrubbery and hedgerows have all been cut back.

The area around the GOR has a path which was covered in grass, the grass has been removed to expose the path, the path will require some work as the top coat requires renewing.

Shrubbery and Hedgerow – We have continued to go round all areas to reduce the height of some of the hedgerows so they are more manageable.

Grit Bins – All the grit bins were filled and are still full at the moment, we have 5 ton left at the unit and will go round middle of April to top up and hopefully empty the skip so it can be removed from the workshop.

Cemetery – At the end of February the Outside Services Team all went on a Cemetery training course at Brimington Cemetery. This was a 3 day course, we did 2 days which include digging a grave out by hand and using shuttering which has not been used in the past in our cemetery. There was a lot of knowledge gained from the course with the final part of assessments taking place on the 13<sup>th</sup> of this month.

Tree works – Some tree works has been taking place in various parts of the town which included the removal of a tree on Carr Lane.

Coal Aston – The footpath at the entrance down to the Bowling Cub has been repaired.

Bowling – The Bowling greens have now been opened after the maintenance during the winter.

Allotments – All the water has been turned back on and checked for any leaks, no leaks reported.

## Other

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

The cemetery training was a Health and Safety issue and covered the correct use of hydraulic shuttering.

Gomersall Road Allotments – The wall which was damaged has fallen on to an allotments and needs removing.

A Power box across the road was damaged and the Utility Company should be advised.

## 269/14-15 RESOLVED

To note receipt of the report.

## 8 Meeting Reports

### 8.1 Gala Committee held on 19<sup>th</sup> March 2015

#### 270/14-15 RESOLVED

To note receipt of the report.

### 8.2 Standing Orders Advisory Committee held on 19<sup>th</sup> March 2015

#### 271/14-15 RESOLVED

To accept the recommendations of this Committee that the following amendments to the NALC Model Standing Orders and Financial Regulations be incorporated into the Dronfield Town Council's Standing Orders and Financial Regulations:-

#### **Standing Orders**

The Chairman of the Council will be the Mayor in any given year and the Vice Chairman will be the Deputy Mayor.

**1t** – Insert 3 minutes (Speeches by a Councillor)

**3f** – Insert 15 minutes (public speaking)

**3g** – Insert 3 minutes (member of the public speaking)

**3i** – Delete “and stand when speaking.....”

**3l** – to read “**Photographing, recording, broadcasting or transmitting the proceedings of a meeting by any means is now permitted under the Local Government Audit and Accountability Act 2014.** Any persons intending to record this meeting are to be 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 to be reminded that it is not permitted for oral commentary to be provided during a meeting. The Chair may ask people to stop recording and leave the meeting if they act in a disruptive manner.”

**3s** – to read “The minutes of a meeting shall include an accurate record of the following:

- i. the time and place of the meeting;
- ii. the names of councillors present and absent;
- iii. interests that have been declared by councillors with voting rights;
- iv. whether a councillor with voting rights left the meeting when matters that they held interests in were being considered;
- v. if there was a public participation session; and
- vi. the resolutions made.

**3w** – Insert 2 hours (Duration of meeting)

**4v** – Insert seven days (substitute members of a Committee)

**5x** – Insert

- i. Confirmation of the accuracy of the minutes of the last meeting of the council;
- ii. To elect The Leader of the Council.
- iii. To elect The Deputy Leader of the Council.
- iv. Receipt of the minutes of the last meeting of a committee;
- v. Setting the dates, times and place of ordinary meetings of the full Council for the year ahead.
- vi. Receipt of nominations to any committees, advisory committees/sub-committees/working groups.

- vii. Appointment of members of existing Committees
- viii. Review of representation on or work with external bodies and arrangements for reporting back.
- ix. In a year of elections, if a Council's period of eligibility to exercise the power of wellbeing expired the day before the Annual Meeting, to review and make arrangements to reaffirm eligibility."

**5xi** – to read "Council will, throughout the year

- a. Review of delegation arrangements to committees, sub-committees, staff and other local authorities;
- b. Review of the terms of reference for committees;
- c. Appointment of any new committees in accordance with standing order 4 above;
- d. Review and adoption of appropriate standing orders and financial regulations;
- e. Review of arrangements, including any charters and agency agreements, with other local authorities  
and review of contributions made to expenditure incurred by other local authorities;
- f. Review of representation on or work with external bodies and arrangements for reporting back;
- g. In an election year, to make arrangements with a view to the council becoming eligible to exercise  
the general power of competence in the future;
- h. Review of inventory of land and assets including buildings and office equipment;
- i. Confirmation of arrangements for insurance cover in respect of all insured risks;
- j. Review of the council's and/or staff subscriptions to other bodies;
- k. Review of the council's complaints procedure;
- l. Review of the council's procedures for handling requests made under the  
Freedom of Information Act 2000 and the Data Protection Act 1998;"

**6d** – Insert seven days and two members (Convene an extraordinary meeting)

**7a** – Insert – six members (reversal of resolution)

**9b** – Insert ten clear days (Notice of wording of motion to Clerk)

**9d** – Insert seven clear days (Resubmission of motion)

**15b** – Insert "or electronically if requested by members"

**18a (v)** – Insert £10,000 (Contract value)

**18c** – Insert £10,000 (Formal tender)

**19c** – Insert "The Town Clerk"

**19i** – Replace "Chairman" with "Leader"

### **Financial Regulations**

**4.1** – Insert £5,000 (Council expenditure above this sum)

Insert £500 (Delegated Committee expenditure)

Insert £500 (Clerk in conjunction with Leader)

**4.5** – Insert £3,000 (Clerk report to leader)

**6.4** - Insert two members and the Clerk or RFO (Cheque signatories)

**6.6** - Delete "other than" and 2(including immediately) before or after such a meeting"  
(Reporting of payments)

**6.9** – Insert two members (authorisation for BACS/CHAPS payments)

**6.11** – Replace "by the Chairman" with "in a secure location"

**6.17** – Insert "two of the Clerk, the RFO or a member" (Hard copy of authority to change  
account details for suppliers)

**6.18** – Delete (No petty cash float)

**6.19 a)** – Insert "up to £100" (Petty cash float)

**11.1 b.** – Insert £10,000 and delete "to be taken from the appropriate approved list" (Entering  
contracts)

**11.1 f.** – Insert £10,000 (Less than three tenders)

**11.1 g.** – Insert 18d (Relevant Standing Order)

**11.1 h.** – Insert £10,000 (Contract less than this sum)

### **8.3 Civic Service Committee held on 20<sup>th</sup> March 2015**

#### **272/14-15 RESOLVED**

That a letter be written to the Reverends Bold and Markay strongly requesting that the Civic Service be held outside in order to bring together all faiths.

Cllrs A Foster and L Blanshard voted against the motion and Cllrs J Allsop and W Temple abstained.

#### **273/14-15 RESOLVED**

To note receipt of the report.

### **8.4 Personnel Advisory Committee held on 20<sup>th</sup> March 2015**

#### **274/14-15 RESOLVED**

To note receipt of the report.

### **8.5 Properties Advisory Committee held on 20<sup>th</sup> March 2015**

#### **275/14-15 RESOLVED**

That the memorial seat for Chris Peet should be located in Leabrook Valley

#### **276/14-15 RESOLVED**

That Outside Fitness Classes for adults be given permission to go ahead

#### **277/14-15 RESOLVED**

To approve the request to use the Bowling Green at Cliffe Park for the 2015 season but to point out that the Party in the Park will take place on Saturday 11<sup>th</sup> July and that a written response be requested.

#### **278/14-15 RESOLVED**

That the contract for repairs to the Civic Hall be awarded to Prestec UK Ltd who submitted the lowest quotation - £8,395.00 + £2,400.00 for steel bars + £1,000.00 contingencies. Total £11,795.00 + VAT

#### **279/14-15 RESOLVED**

To note and approve the report

## **9 Financial Reports**

#### **280/14-15 RESOLVED**

To approve the schedule of Payments for February 2015

#### **281/14-15 RESOLVED**

To note the schedule of Receipts for February 2015

#### **282/14-15 RESOLVED**

To note the Bank Reconciliation at 28<sup>th</sup> February 2015

## **10 Town Clerk's Report**

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

Simon Leeming of the Coal Authority had been asked to provide a costing for a written report.

### **Sound and Light System Civic Hall**

The two quotations approved earlier in the year have been approached to confirm if the prices quoted then are still valid.

### **IT System**

Further quotations are being sought.

### **Dronfield Woodhouse Sports and Social Club**

In the pack dropped off by the DWSCC which contained the letter to be considered later in the meeting and the Liability Insurance documents, which had been requested regarding the bonfire were dated 2010/11 and there was a copy letter from the Town Clerk dated 16<sup>th</sup> May 2008 confirming that DWSCC was given sole permission to organise an annual bonfire for the next ten years. I cannot find a minute authorising this letter.

### **Correspondence Received**

- Derbyshire County Council - Campaign for fairer funding
- BT Payphones – Adopt a Kiosk for as little as £1
- Jill Tingle – Thanks for support for Traffic problems on Snape Hill Lane

- Derbyshire Law Centre – Invitation to apply for membership

**283/14-15 RESOLVED**

To note and approve the report

**11 Derbyshire Association of Local Councils**

**284/14-15 RESOLVED**

To approve note the following Circulars received from DALC:-

**Circular No. 04/2015** - Internal Audit; Elections 2015 – get it right; Vacancies

**Circular No. 05/2015** - DALC SUBSCRIPTION RATES & TRAINING

**Circular No. 06/2015** - Spring Seminar – change of venue; Legal Topic Note 5;

Grant Thornton Free Seminar; No referendums relating to council tax increases for local councils in England; Automatic Enrolment Training – Guidance for Town and Parish Councils; Vacancies

**Circular No. 07/2015** - Elections 2015; Transparency Code / Smaller Authorities Audit Regulations 2014; Subscription Rates and Training Delivery; Spring Seminar Reminder; Automatic Enrolment Training – Guidance for Town and Parish Councils

**Circular No.08/2015** - Purdah Guidance; Changes to the smaller authorities' local audit and accountability framework; Town and Parish Council websites; Sustainable Communities Act - training session for all DALC Member Councils facilitated by the Leicestershire & Rutland Association; Spring Seminar reminder; Clerk Induction Training; Vacancies

**12 Xplorer Events – Cliffe Park**

**285/14-15 RESOLVED**

That the following dates for Xplorer events be approved:-

Thursday 28<sup>th</sup> May, Thursday 6<sup>th</sup> August, Thursday 20<sup>th</sup> August, Thursday 3<sup>rd</sup> September and Thursday 29<sup>th</sup> October.

**13 DALC Subscription 2015/16**

**286/14-15 RESOLVED**

To renew the Council's subscription to DALC on the Group 1 Courses basis at a cost of £1,083.04.

**14 Dronfield Woodhouse Bowling Club**

**287/14-15 RESOLVED**

To pay the sum of £150.00 towards the cost of electricity for 2015 in addition to the £150.00 already approved for 2014.

**15 Dronfield Woodhouse Sports and Social Club**

**288/14-15 RESOLVED**

To reply to the letter dated 20<sup>th</sup> March expressing the Council's disgust at the contents of the penultimate paragraph which are a slur on members of the Town Council and the Town Clerk and to request that a copy of the Liability Insurance and a Risk Assessment for the bonfire this year be submitted well in advance of the event otherwise permission would be withdrawn.

**16 Request re Litter Pick – River Drone**

**289/14-15 RESOLVED**

That this request should be referred to the Environment Agency, the agency responsible for the river.

**17 Exclusion of the Press and the Public**

**290/14-15 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

**18 Civic Hall Advisory Committee held on 13<sup>th</sup> March 2015**

**291/14-15 RESOLVED**

To confirm that the sum of £30,000.00 be approved for the renovation of the sound and lighting systems.

**292/14-15 RESOLVED**

That the business plan prepared by the Clerk was noted and the required actions approved and that Mr Barry Northall be asked to have input into the on-going development of the Business Plan

**19 Properties Advisory Committee held on 20<sup>th</sup> March 2015**

**293/14-15 RESOLVED**

That the contract for the repair of the wall at 112, Carr Lane be awarded to David Hill and Son of Barlow for the price quoted of £5,750.00.

**294/14-15 RESOLVED**

To note that a Public Consultation regarding the Alma site is to be organised and to note the Clerk's comments regarding declarations of interest.

The meeting closed at 8.40pm

.....  
Chairman

.....  
Date



**DRONFIELD TOWN COUNCIL**  
**PLANNING APPLICATIONS**  
**SUBMITTED TO COUNCIL ON TUESDAY 7<sup>th</sup> APRIL 2015**

Reference	Applicant	Location	Details
15/00049/FLH	Mrs Kim Harrison	39 Victoria Street	Construction of two storey side and rear extensions (Amended Plan)
15/00133/TPO	Mr P Fisher	1 Rembrandt Drive	Pruning of two Whitebeam trees covered by Tree Preservation Order No 84 consisting of crown reduction and crown thinning (trees T1 and T2) and crown lift over road and footpath (T1 only)
15/00155/FLH	Mr Howard Millington	Scout Hut Car Park to the Rear of 1 and 3 Southcote Drive	Application to vary condition 2 of planning permission 13/00984/FLH to allow for amendments to ground floor plan of 3 units
15/00166/AD	Jacqui Thomson	77 - 81 Chesterfield Road	Erection of 2 No internally lit fascia signs on the front and side elevation and 1 No internally lit hanging sign on the side elevation
15/00177/FLH	Mr Andrew Baylis	26 Hallowes Lane	Construction of new roof and alterations to existing conservatory (Listed Building/Conservation Area)
15/00178/LB	Mr Andrew Baylis	26 Hallowes Lane	Listed Building Consent for erection of new roof and alterations to the existing conservatory (Listed Building/Conservation Area)
15/00185/FLH	Mrs M Eckhardt	97 Barnes Avenue	Construction of a front dormer window
15/00199/FLH	Mr Don Jacklin	85 Coniston Road	Erection of extension at first floor to rear of building
15/00207/FLH	Mr And Mrs F Layton	1 Hollies Close	Erection of single storey rear extension
15/00210/FL	Mr And Mrs Tony Harwood	Land To The North Of 21 To 33 Barnes Avenue Dronfield Woodhouse	Erection of a single storey barn with 4 No. stables and store room with external hard standing
15/00214/CATPO	Mr Stephen Savage	Stone House, 27 Chesterfield Road	Notification of intention to fell 1 Alder and 3 No Leylandii trees covered by Dronfield Conservation Area

15/00215/FLH	Mr Mark Axelby	9 Crofton Close	Erection of 2 storey extension to the front elevation
15/00223/FLH	Mr Richie Wilson	41 Cemetery Road	Demolition of existing garage and construction of a single storey side and rear extension
15/00231/FL	Mr D Ryan	125 Eckington Road	Erection of 12 dwellings with associated access and landscaping on land to the rear (Major Development) (Conservation Area)
15/00234/FLH	Ms Jillian Patton	12 Hillside Avenue	Construction of a two-storey side extension
15/00236/FL	Mr A Merryman	Land To The North West Of 105 Northern Common Dronfield Woodhouse	Erection of 1 no. detached 2 storey dwelling house
15/00249/DISCON	Mrs C Newbury	18-20 Chesterfield Road	Discharge of condition 3 (backlighting of security shutters) of permission
15/00250/DISCON	The Dronfield Heritage Trust	The Old Barn High Street	Application to discharge conditions 12 and 13 of planning permission 14/01076/FL

At : 12:02

## BANK ACCOUNT-NO 1

## List of Payments made between 01/02/2015 and 28/02/2015 -

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
15/02/2015	Salaries & Wages February 2015	BACS	19,865.15		Salaries & Wages February 2015
16/02/2015	Mr W H Peet (Executor)	500420	1,071.99		Payment to Executor for C Peet
17/02/2015	Banner Plant Ltd	6346	144.00		550167/2011/7884/Banner Plant
17/02/2015	Gary Fletcher (Surfacing) Ltd	6347	1,608.00		2515/2010/Gary Fletcher (Surfa
17/02/2015	Intruder Alarm Systems	6348	582.00		3468/2018/Intruder Alarm Syste
17/02/2015	PRS For Music	6349	399.60		4449962/2020/PRS For Music
17/02/2015	Trade UK	6350	240.31		0617014493/2022/7878/Trade UK
17/02/2015	Post Office Ltd	6351	5,203.29		FEB15/2019/Post Office Ltd
17/02/2015	UCATT	6352	68.40		FEB15/2023/UCATT
17/02/2015	Unison Finance & Membership	6353	31.55		FEB15/2024/Unison Finance & Me
17/02/2015	Valuation Office Agency	6354	11.28		25000129442014/2025/Valuation
17/02/2015	Viking Direct	6355	22.87		723944/2028/7887/Viking Direct
19/02/2015	Peninsula Business	2043	254.80		Z0538066/2043/Peninsula Busine
23/02/2015	Spitfire Network Services Ltd	2044	123.55		SBS0520792/2044/Spitfire Netwo
23/02/2015	OPUS - Civic Hall	stmt349	564.16		18047330/OPUS - Civic Hall
23/02/2015	OPUS - Small Pavillion Stone	stmt349a	77.28		18047329/2017/OPUS - Small P
24/02/2015	British Gas Trading Ltd	2045	4,222.79		280501639/2045/British Gas Tra
24/02/2015	CORONA ENERGY DIRECT DEBIT2046/2047		587.50		09931891/2046/CORONA ENERGY DI
24/02/2015	O2 Direct Debit	2048	120.24		71292807/2048/O2 Direct Debit
24/02/2015	OPUS - Main Pavillion Stonelow	stmt349b	81.06		18047334/OPUS - Main Pavillion
24/02/2015	OPUS - Unit Callywhite Lane	stmt349c	316.18		18047332/2015/OPUS - Unit Call
24/02/2015	OPUS - Cliffe Park	stmt349d	647.70		18047335/2012/OPUS - Cliffe Pa
24/02/2015	OPUS - Library Gardens	stmt349e	16.47		18047331/OPUS - Library Garden
24/02/2015	OPUS - Coal Aston	stmt349f	29.41		18047333/2014/OPUS - Coal Asto
25/02/2015	Cllr S Allsop (Mayor)	500422	51.50		Mayors Expenses
26/02/2015	Community Transport Grant	500423	4,000.00		Community Transport Grant
26/02/2015	Petty Cash - Cliffe Park	500421	36.97		Petty Cash - Cliffe Park
27/02/2015	Sainsburys Fuel Card	1992	261.21		962174/1992/Sainsburys Fuel Ca
27/02/2015	TALKTALK DIRECTDEBIT	2040	20.31		TT0311656280/2040/TALKTALK DIR
27/02/2015	TALKTALK DIRECTDEBIT	2041	20.31		TT0311663958/2041/TALKTALK DIR
27/02/2015	Co Op Bank direct debit	2042	35.52		175142/2042/Co Op Bank direct
27/02/2015	Banner Plant Ltd	6356	108.00		551481/2027/Banner Plant Ltd
27/02/2015	Bell & Buxton LLP	6357	180.00		9255/2036/Bell & Buxton LLP
27/02/2015	Cathedral Leasing Ltd	6358	93.60		MI/0844634/2037/Cathedral Leas
27/02/2015	Derbyshire County Council	6359	12,123.04		100020141800092420/2038/Derbys
27/02/2015	Derbyshire County Council Pens	6360	4,552.36		FEB15/2028/Derbyshire County C
27/02/2015	G & L Fletcher	6361	1,099.99		GF/PM/190/2051/G & L Fletcher
27/02/2015	Gary Fletcher (Surfacing) Ltd	6362	912.00		2564/2053/Gary Fletcher (Surfa
27/02/2015	Hallamshire Heating Co Ltd	6363	105.00		1502244635/2029/Hallamshire He
27/02/2015	HPSS Ltd	6364	1,153.70		14-0493A/2055/HPSS Ltd
27/02/2015	Lightwood Landscapes	6365	2,855.50		2183/2030/Lightwood Landscapes
27/02/2015	NALC	6366	54.99		8511/2032/NALC
27/02/2015	Nisbets	6367	86.37		10808638/2039/7889/Nisbets
27/02/2015	NT Electrical	6368	120.00		NT1040/2033/NT Electrical
27/02/2015	Victory Industrial Co Ltd	6369	60.00		JAN15A/2035/Victory Industrial
27/02/2015	Wicksteed Leisure Ltd	6370	45.00		724052/2052/7892/Wicksteed Lei

Total Payments 64,264.95

At : 12:02

## BANK ACCOUNT-NO 1

Cash Received between 01/02/2015 and 28/02/2015

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
04/02/2015	Sales Recpts Page 2422		Sales Recpts Page 2422	475.20
05/02/2015	Coop Bank Interest		Coop Bank Interest	0.20
05/02/2015	Coop Bank interest		Coop Bank interest	102.81
06/02/2015	Sales Recpts Page 2419		Sales Recpts Page 2419	333.20
06/02/2015	Sales Recpts Page 2420		Sales Recpts Page 2420	328.62
09/02/2015	Sales Recpts Page 2423		Sales Recpts Page 2423	916.67
10/02/2015	Giles Market		Giles Market	50.25
10/02/2015	Sales Recpts Page 2421		Sales Recpts Page 2421	3,742.78
10/02/2015	Sales Recpts Page 2427		Sales Recpts Page 2427	1,000.00
10/02/2015	Sales Recpts Page 2428		Sales Recpts Page 2428	19.91
12/02/2015	Sales Recpts Page 2426		Sales Recpts Page 2426	22.61
16/02/2015	Giles Market		Giles Market	52.75
16/02/2015	Sales Recpts Page 2424		Sales Recpts Page 2424	960.18
16/02/2015	Sales Recpts Page 2425		Sales Recpts Page 2425	10.80
18/02/2015	Sales Recpts Page 2431		Sales Recpts Page 2431	22.61
18/02/2015	Sales Recpts Page 2432		Sales Recpts Page 2432	297.50
23/02/2015	Giles Market		Giles Market	57.75
23/02/2015	Sales Recpts Page 2429		Sales Recpts Page 2429	509.90
23/02/2015	Sales Recpts Page 2430		Sales Recpts Page 2430	79.94
25/02/2015	Peel Centre Admin charges		Peel Centre Admin charges	65.00
26/02/2015	Sales Recpts Page 2436		Sales Recpts Page 2436	22.61
26/02/2015	Sales Recpts Page 2437		Sales Recpts Page 2437	188.40
27/02/2015	Giles Market rent		Giles Market rent	65.25
27/02/2015	Northern Powergrid		Wayleave	2.30
27/02/2015	Sales Recpts Page 2433		Sales Recpts Page 2433	523.76
27/02/2015	Sales Recpts Page 2434		Sales Recpts Page 2434	48.80
27/02/2015	Sales Recpts Page 2435		Sales Recpts Page 2435	18.90
27/02/2015	Sales Recpts Page 2438		Sales Recpts Page 2438	100.00
<b>Total Receipts</b>				<b>10,018.70</b>