

MINUTES OF THE ORDINARY MEETING OF DRONFIELD TOWN COUNCIL
HELD IN THE COUNCIL CHAMBER, CIVIC HALL, DRONFIELD
ON MONDAY 7 OCTOBER 2013

Present:

Councillors: L Blanshard (The Town Mayor), S Allsop, G Baxter, A Blackburn, P Blackburn, M S Emmens, A Foster, N Foster, B Gachagan, R Hall, S O'Donnell, C Smith, R Smith, A Talford, W Temple, P Widdowson.

Also Present:

Liz Boswell – Clerk to the Council.
Andrew Tristram – Locum Clerk
Sixteen members of the public and press

1 Town Council Standing Orders

To confirm the activation of the Council's Standing Orders for all the remaining items of Council business.

99/13-14 RESOLVED

It was resolved to activate the Council's Standing Orders for all the items of business.

2 Apologies

100/13-14 RESOLVED

The following apologies for absence were received, noted and accepted from the following members:

Councillor S Clark- Other

Councillor D Oxspring- Other

Under Section 85 (1) Local Government Act 1972 approval was granted on the 7 May 2013 282/12-13 for the absence of Councillor Mike Emmens due to illness for a period of twelve months

3 Declarations of Interest

101/13-14 RESOLVED

Councillor A Talford item 6.1 – 7 Planning Application 13/00857/FL

4 Public Speaking

4a Planning matters

None

4b General Matters

Judith Vernier representing the Civic Society and FODs referred to a letter that had been sent to North East Derbyshire District Council requesting that they give consideration to taking on the lease from Network Rail to provide additional car parking at Dronfield Railway Station. The additional car parking spaces would assist in the promotion of rail travel and would help attract more customers to shops and businesses in the area. It is requested that the Town Council write to North East Derbyshire District Council and Derbyshire County Council in support of this course of action.

Councillor G Baxter updated the meeting that engineers from North East Derbyshire District Council had assessed the site and had estimated that the to bring the site up to the appropriate standards for health and safety would cost in excess of £52,000. At a time when budgets are being drastically cut it is not financially possible for the District Council to provide car parking for Network Rail.

4c Police Matters

PC Gregory Hunt presented the police written report to the meeting.

	August	September
Criminal Damage	12	5
TFMV	2	5
Robbery	0	0
Burglary Dwelling	2	0
Burglary non dwelling	3	6
TOMV	0	1
Other theft	10	5
ABH	3	3
Common Assault	1	2
Fraud	1	0
Drug Detection	1	4
Total	35	31

There was a decrease in crime down to 31 offences in September. A number of key offenders have been arrested in relation to theft from motor vehicle offences. Damage offences have taken a noticeable decrease, although no pattern to the offences. Extra patrols have been visible during hours of darkness. Burglary Non Dwelling offences have increased in September slightly however burglary dwelling offences have decreased. 2 offences may be linked and the crime prevention officer has visited the locations to offer advice. I have included drug detection offences above as officers have been conducting more patrols and are challenging nuisance groups and searching more individuals. Notably several warrants have been conducted in the area and 2 cannabis grows have also been seized and offenders arrested.

Nuisance and ASB The table below shows the type of nuisance / ASB calls received in September in the Dronfield area. The calls have been for relatively minor problems and there are no areas suffering from significant ASB. Areas that have been affected by youths congregating are Civic Centre, Hallows Lane and Glen Vale. Extra patrols have been in place over the weekend and will continue next weekend also. As we approach Halloween and Bonfire Night I expect these figures to increase but at the same time Police resources will also increase in the area.

	Sept
Noise Nuisance	1
Nuisance Youths	9
Nuisance Football	1
Driving Complaint	1
Parking Complaint	1
Nuisance Phone Calls	3
Neighbour Disputes	7
Alcohol Related	2

As the quarterly Community Partnership meetings are no longer taking place our priority setting will be assessed at our surgeries. These are advertised on the police website www.derbyshire.police.uk

102/13-14 RESOLVED

It was resolved to receive the report.

4d Mark King from Dronfield Fire Station

Mark King who is Watch Manager and Officer in charge at Dronfield Fire Station addressed the Council; with regards to a proposal to close Dronfield Fire Station. The station is a retained station, but officers are on call 24 hours a day, seven days a week. The current status is that Dronfield has one fire engine and is a call out station, Chesterfield has one fire engine and is a full station and Staveley has two fire engines and is both a callout station and a full station. The proposal is to close both the stations at Dronfield and Staveley and move the station that was opened 4 years ago at the B and Q site in Chesterfield to the old Tesco Site in Chesterfield. There are concerns that the moving of the provision for Dronfield from Dronfield to Chesterfield would make it impossible for a fire engine to reach the parts of the town in appropriate time. The Dronfield station is highly rated and at £169,000 per annum is relatively cheap to run. It is considered that the move would be detrimental to the people of Dronfield and would put lives at risk. The Town Council are asked to object to the proposal. There is a 12 week consultation that will end on the 23 December 2013 and fire officers will be undertaking some consultation, delivering leaflets and talking to residents in and around the town over the next few weeks.

103/13-14 RESOLVED

It was resolved to suspend standing orders for the discussion of this item.

104/13/14 RESOLVED

It was unanimously resolved that the Town Council would object to the proposal and would work to try to prevent the proposed closure of the Dronfield Fire Station

5 Council Minutes

105/13-14 RESOLVED

It was resolved to accept the minutes of the ordinary meeting of the Town Council held on the 2 September 2013, they were adopted as a true and accurate record and signed by the Mayor.

6 Planning

Applications

Members considered a schedule of planning applications submitted by North East Derbyshire District Council for consideration and comment.

106/13-14 RESOLVED

It was agreed that the Town Council would request a site visit for planning application 13/00675/FL – Residential development of 24 dwellings with associated access, car parking and landscaping (revised scheme of 07/01069/FL) (Major Development / Departure from Development Plan) (Amended Plans) at Site of Former Standall Tools, Mickley Lane, Dronfield Woodhouse. There is concern regarding access to and from the site for 24 houses.

107/13-14 RESOLVED

It was agreed that the Town Council would request a site visit application 13/00857/FL – Demolition of existing garage and erection of replacement garage and two 2 bedroom flats to the rear of 26 Hallows Rise. There is concern with the parking in and around the site.

Decisions

108/13-14 RESOLVED

The Council received and noted the schedule of planning decisions.

7 Youth Matters

None

8 Advisory Committees of the Council

To review representatives on the Budget Advisory Committee

109/13-14 RESOLVED

It was agreed that the Budget Advisory Committee for setting the 2014/15 budget comprise of Councillors S Allsop, G Baxter, N Foster and D Oxspring

9 Outside Services Report

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

Grass Cutting - The grass cutting continues with all areas being cut on a fortnightly basis.

Footpaths – All the footpaths have been strimmed and cut back where required and any shrub/bushes cut back also, this will continue on a fortnightly basis, so all areas have been done before the weather changes.

Culverts - The culverts along the Leabrook valley area are being inspected on a weekly basis.

Flower Beds – The Towns flower beds are being well looked after, they are inspected and de-weeded when required. The flower beds have now been emptied of all summer plants (mid sept) and being prepared ready for the winter bedding plants. The flower bed opposite the White Swan is being kept clear of plants so that the Outside Service staff can rotovate and weed kill over the next few months as this bed is prone to having a lot of chick weed growing in the bed.

Hanging Baskets – All the hanging baskets have been taken down from the lighting columns from around the Town.

Cliffe Park – 4 new lamp posts have been installed next to the path leading up to Gosforth Lodge.

Play areas – Maintenance continues on the play areas.

Various Other Tasks – A bench was installed at Jubilee Park which consisted of a concrete plinth being laid and a bench installed, which was purchased by a member of the public.

The area around the Beacon at Sindlefigen Park has again been de-weeded and the area around the Beacon tidied up.

A dog bin has been re-sited within the area of Quoit Green.

Goal posts were installed at beginning of September and football season is now under way, there are 6 teams playing on Coal Aston football pitches and 2 teams playing on Dronfield Woodhouse pitches.

The old matting from the MUGA pitch has been cut down into 3 meter lengths and cleaned of all sand. This matting will be used on the grass at Library Gardens for Remembrance Sunday and Christmas lights switch on.

PAT Testing has been completed on all Town Council electrical equipment.

The wall at Holmley Common has been rebuilt

110/13-14 RESOLVED

To note receipt of the report

10 Clerk's Report

Dronfield Heritage Trust

Request from Dronfield Heritage Trust for the Town Council to administer the bookings for the Barn

111/13-14 RESOLVED

To approve the request in principal and for the Budget Advisory Committee be asked to recommend as part of the budget setting process an appropriate rate for the computer set up and on-going monthly charge

Dronfield Tennis Club

Request to use the Bowls Pavilion in Cliffe Park for Committee Meetings and following club nights on a Wednesday evening

112/13-14 RESOLVED

To seek the views of the Bowling Club on the request.

Information received – On Website

Derbyshire County Council – Temporary 30 MPH Speed Limit A61 Dronfield Bypass from 27 September 2013 to 15 November 2013

Dronfield in Bloom – Friends of Dronfield Station won top prize in Dronfield for second time in two years.

Dronfield Heritage Project News

Friends of Dronfield Station - For the second year Dronfield Station has won the Civic Society Rose Bowl Award in the Dronfield in Bloom competition (photographs on website)

Rotary Club of Dronfield – Christmas at the Barn – Friday 6 December 2013 5.30pm to 8.30pm Mulled Wine, Mince Pies, Community Carol Singing and Meet Santa.

Town Twinning Federation Committee – Minutes 4 September 2013

113/13-14 RESOLVED

The meeting noted that the above information had been received and is available for public inspection on the Town Council Website

Publications received

Chesterfield Law Centre – free legal advice information leaflets

Clerks and Councils Direct

Derbyshire Association of Local Councils

17/2013 – Proposed combined transport and economic development authority for the areas of Barnsley, Doncaster, Rotherham, Sheffield and 5 Derbyshire Districts, New code of practice CCTV, Seasonal Decorations, NALC topics 19 and 31, Local Councils Explained, Playground Inspection Training, Finding and Bidding for Project Funding, Sport England's Small Grant Fund, Vacancy Hope with Aston PC

18/2013 - DALC AGM, Planning Seminar Reminder, Localised Council Tax Support Schemes and Capping, Your Derbyshire Your Say, Derbyshire Dales CVS – Autumn Funding Fair, Growth and Infrastructure Act 2013, Vacancy Ashbourne Community Transport, Vacancy Morton PC, Vacancy Litton PC

Linkslines Newsletter September and October 2013

Links Free Training –help with constitutions, legal status and advice on policies 8,15,22,30

October 2013 at Blenheim Court, 17 Newbold Road, Chesterfield S41 7PG

North Derbyshire Voluntary Association - Network

North East Derbyshire District Council – Hidden Gems –booklet on audio trails

North East Derbyshire District Council – Chairman's Hillbilly Hoedown Night 15 November 2013 7.00pm at Clay Cross Social Centre

114/13-14 RESOLVED

The meeting noted that the above publications had been received and are available for Councillors inspection in the Town Council Office.

11 Financial Report for August 2013

11.1 Schedule of Payments for August 2013

115/13-14 RESOLVED

Members approved the schedule of payments

11.2 Schedule of Receipts for August 2013

116/13-14 RESOLVED

Members approved the schedule of receipts

11.3 Bank Reconciliation at 31 August 2013

117/13-14 RESOLVED

Members approved the bank reconciliation

11.4 New Investment account

118/13-14 RESOLVED

To approve the opening of a Business High Interest Deposit Bond (3 month term) with an investment of £300,000

12 Exclusion of Public and Press

Exclusion of Public and Press

119/13-14 RESOLVED

It was resolved that the public and press be now excluded from the meeting during the discussion of the following items of business in order to avoid the disclosure to them of

exempt information as defined by Part 1 of Schedule 12A to the Local Government Act 1972 (as amended by the Freedom of Information Act 2004).

NOTE The minute record for these final items of business is recorded in a confidential final page of the minutes for Town Councillors attention only. The Public/Press then withdrew from the meeting. The items of business related wholly to:

12.1 Minutes of Properties Advisory Committee 5 September 2013

12.2 Land Matter relating to Gorsey Brigg

12.3 Minutes of Civic Hall Advisory Committee 12 September 2013

12.4 Minutes of Personnel Meeting 1 October 2013

The Meeting closed at 9.05pm

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 7th OCTOBER 2013

Reference	Applicant	Location	Details
13/00529/FL	Mr A Smith	2 Holmesfield Road	Change of use of land to domestic cartilage to include the construction of a new driveway and parking facilities on land adjacent
13/00675/FL	Mr S Linton - Shepherd Homes Ltd	Site Of Former Standall Tools, Mickley Lane, Dronfield Woodhouse	Residential development of 24 no. dwellings with associated access, car parking and landscaping (revised scheme of 07/01069/FL) (Major Development/Departure from Development Plan) (Amended Plans)
13/00763/FLH	Mr & Mrs M S Dronfield	4 Longcroft Road	Construction of a two storey front extension, single storey/side and rear extensions and alterations to the roof space including the installation of dormer windows to the rear (Amended Plan)
13/00791/LB	Mr Bedingfield	19 High Street	Application for Listed Building Consent to re-roofing existing dwelling in slate (Listed Building/Conservation Area)
13/00807/FLH	Mr M Ledger	27 Hilltop Road	Construction of a two storey rear extension
13/00815/FLH	Mr D Elliott	39 Summerfield Road	Construction of a single storey side extension and creation of an additional car parking space
13/00821/FL	Mr R Dennett	First Floor Above 6 To 10 High Street Dronfield	Application for a change of use from restaurant (A3) to lounge bar (A4) (Conservation Area)
13/00857/FL	Mr P Moore	26 Hallows Rise	Demolition of existing garage and erection of replacement garage and two 2 bedroom flats to the rear
13/00859/FLH	Mr S G Lee	17 Snape Hill	Construction of a two storey side extension and a single storey rear extension
13/00866/FLH	J Wilson	2 Grange Avenue	Construction of a single storey side and rear extension
13/00904/FLH	Mr R Tingle	32 Longcroft Road	Construction of a two-storey front extension and single storey porch

At : 10:32

BANK ACCOUNT-NO 1

List of Payments made between 01/08/2013 and 31/08/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
06/08/2013	ATC	500307	200.00		Mashalling Party In Park
06/08/2013	Rural Action Derbyshire	500308	40.00		Playground Training LB
08/08/2013	Weightmans	500309	70.00		Vat only Invoice
12/08/2013	Scottish Power (Library Garden	dd	2.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Small Pavillio	1AUG	35.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Main Pavillion	AUG	79.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Cliffe Park)	AUG1	461.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Coal Aston)	DD	31.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Callywhite Lan	DDAUG	139.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Civic Hall)	STMT259	788.00		Purchase Ledger Payment
13/08/2013	Coca-Cola Enterprises Ltd	5814	192.70		9101139554/987/Coca-Cola Enter
13/08/2013	IRIS Payroll Solutions Ltd	5815	379.20		SJ1071078/907/IRIS Payroll Sol
13/08/2013	Public Works Loan Board	5816	4,131.25		30107336/989/Public Works Loan
13/08/2013	Post Office Ltd	5817	5,368.20		AUG13/988/Post Office Ltd
13/08/2013	UCATT	5818	73.08		AUG13/990/UCATT
13/08/2013	Unison Finance & Membership	5819	7.85		AUG13/991/Unison Finance & Mem
13/08/2013	Petty Cash Cliffe Park	500310	48.28		Petty Cash Cliffe Park
15/08/2013	British Gas Trading Ltd	161373131	1,971.69		161373131/993/British Gas Trad
15/08/2013	Frama Smart Mailing	aug13	200.00		AUG13/992/Frama Smart Mailing
15/08/2013	NEDDC - LIBRARY	Aug13	52.00		Purchase Ledger Payment
15/08/2013	NEDDC - CHURCH ST CAR PARK	Aug13a	85.00		Purchase Ledger Payment
15/08/2013	NEDDC - DRONFIELD	Augb	121.00		Purchase Ledger Payment
15/08/2013	NEDDC - COAL ASTON	Augc	358.00		Purchase Ledger Payment
15/08/2013	NEDDC CLIFF PARK	Augd	457.00		Purchase Ledger Payment
15/08/2013	NEDDC - CIVIC HALL	Auge	2,355.00		Purchase Ledger Payment
15/08/2013	Salaries & WagesMnth 8 Aug 13	BACS	21,052.64		Salaries & WagesMnth 8 Aug 13
19/08/2013	Diamond Driver Training	5820	265.00		13242/994/Diamond Driver Train
19/08/2013	Dronfield Henry Fanshawe Schoo	5821	35.00		SIN000663/995/Dronfield Henry
19/08/2013	Gary Fletcher (Surfacing) Ltd	5822	1,536.00		1447/996/Gary Fletcher (Surfac
19/08/2013	Hulleys	5823	136.62		39216/997/7660/Hulleys
19/08/2013	T L Killi's & Sons Ltd	5824	16.32		CI0001509/998/7659/T L Killi's
19/08/2013	Lightwood Landscapes	5825	2,999.50		1926/1001/Lightwood Landscapes
19/08/2013	Underwood Tree Surgeons Ltd	5826	144.00		3194/1002/7665/Underwood Tree
19/08/2013	TALKTALK DIRECTDEBIT	aug13	15.31		AUG13/1003/TALKTALK DIRECTDEBI
19/08/2013	TALKTALK DIRECTDEBIT	Aug13a	15.31		AUG13A/1004/TALKTALK DIRECTDEB
19/08/2013	NEDDC - UNIT	Aug13	388.00		Purchase Ledger Payment
22/08/2013	Petty Cash Outside Services	500312	95.91		Petty Cash Outside Services
28/08/2013	Global Payment	29jun	25.00		29JUN-31JUL/1005/Global Paymen
28/08/2013	Sainsburys Fuel Card	849624	300.74		849624/1007/Sainsburys Fuel Ca
28/08/2013	Peninsula Business	aug13	254.80		AUG13/1008/Peninsula Business
28/08/2013	Spitfire Network Services Ltd	sbs0424213	157.39		SBS0424213/1006/Spitfire Netwo
28/08/2013	CAVH (paid into wrong acc)	500313	363.12		CAVH (paid into wrong acc)
30/08/2013	Land Registry	500314	7.00		Land Registry
30/08/2013	Land Registry	500315	7.00		Land Registry
31/08/2013	CORONA ENERGY DIRECT DEBIT1026		130.31		08551863/1026/CORONA ENERGY DI
31/08/2013	O2 Direct Debit	1027	96.36		48349755/1027/O2 Direct Debit
31/08/2013	Westfield Contributory Health	1028	98.85		660483/1028/Westfield Contribu

Continued on Page 2

At : 10:32

BANK ACCOUNT-NO 1

List of Payments made between 01/08/2013 and 31/08/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
31/08/2013	Co Op Bank direct debit	1029	6.00		28AUG13/1029/Co Op Bank direct
31/08/2013	ACAS	5827	114.00		13/7080/1009/7668/ACAS
31/08/2013	Allen & Orr Ltd	5828	120.96		8536/1031/7672/Allen & Orr Ltd
31/08/2013	Booker Cash & Carry	5829	295.33		0485389/1012/Booker Cash & Car
31/08/2013	Calum Ryan	5830	90.00		1001-13/1030/7667/Calum Ryan
31/08/2013	Coal Aston Village Hall	5831	96.89		AUG13/1014/Coal Aston Village
31/08/2013	Alfred Dunham & Son Ltd	5832	13.06		189825/1010/7674/Alfred Dunham
31/08/2013	Frama Smart Mailing	5833	69.60		252839/1016/Frama Smart Mailin
31/08/2013	G & L Fletcher	5834	1,099.99		GF/PM/104/1015/G & L Fletcher
31/08/2013	Hulleys	5835	1,332.21		34119/1034/Hulleys
31/08/2013	J & S Trophies & Engraving	5836	91.74		4975/1018/7643/J & S Trophies
31/08/2013	Marson Industrial Supplies Ltd	5837	21.60		1378/1032/7658/Marson Industri
31/08/2013	Premier Pumps Ltd	5838	1,244.40		6116/1019/7666/Premier Pumps L
31/08/2013	Trade UK	5839	87.90		0524165521/1023/7668/Trade UK
31/08/2013	Aldermore Invoice Finance	5840	420.00		14973/1024/7661/Tank Industria
31/08/2013	Derbyshire County Council	5841	2,920.45		AUG13/1035/Derbyshire County C
Total Payments			53,809.56		

At : 10:32

BANK ACCOUNT-NO 1**Cash Received between 01/08/2013 and 31/08/2013**

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/08/2013	Credit card transaction D Band		Credit card transaction D Band	0.50
01/08/2013	Sales Recpts Page 2014		Sales Recpts Page 2014	250.32
05/08/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	1,055.80
05/08/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	596.85
05/08/2013	Coop Bank Interest		Coop Bank Interest	154.63
05/08/2013	Coop Bank Interest		Coop Bank Interest	0.20
05/08/2013	Giles Market		Giles Market	41.25
05/08/2013	Sales Recpts Page 2015		Sales Recpts Page 2015	296.93
05/08/2013	Sales Recpts Page 2016		Sales Recpts Page 2016	489.96
09/08/2013	BT wayleave		BT wayleave	16.10
09/08/2013	Sales Recpts Page 2017		Sales Recpts Page 2017	115.00
09/08/2013	Sales Recpts Page 2018		Sales Recpts Page 2018	224.11
12/08/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	449.20
13/08/2013	Sales Recpts Page 2019		Sales Recpts Page 2019	64.80
14/08/2013	Sales Recpts Page 2024		Sales Recpts Page 2024	5.00
14/08/2013	Sales Recpts Page 2025		Sales Recpts Page 2025	290.00
15/08/2013	Sales Recpts Page 2020		Sales Recpts Page 2020	843.74
15/08/2013	Sales Recpts Page 2030		Sales Recpts Page 2030	290.00
16/08/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	1,033.00
16/08/2013	DCC should be Coal Aston		DCC should be Coal Aston	363.12
16/08/2013	Giles Market		Giles Market	60.25
16/08/2013	Sales Recpts Page 2021		Sales Recpts Page 2021	540.00
16/08/2013	Sales Recpts Page 2022		Sales Recpts Page 2022	13,535.82
16/08/2013	Sales Recpts Page 2023		Sales Recpts Page 2023	580.00
16/08/2013	Sales Recpts Page 2026		Sales Recpts Page 2026	0.30
19/08/2013	Sales Recpts Page 2031		Sales Recpts Page 2031	290.00
20/08/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	369.50
21/08/2013	Sales Recpts Page 2027		Sales Recpts Page 2027	286.68
21/08/2013	Sales Recpts Page 2032		Sales Recpts Page 2032	76.50
23/08/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	1,202.75
23/08/2013	Credit Card payment		Credit Card payment	0.70
23/08/2013	Giles Market		Giles Market	47.75
23/08/2013	Sales Recpts Page 2029		Sales Recpts Page 2029	588.09

Continued on Page 2

At : 10:32

BANK ACCOUNT-NO 1

Cash Received between 01/08/2013 and 31/08/2013

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
23/08/2013	Sales Recpts Page 2035		Sales Recpts Page 2035	57.80
27/08/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	472.65
27/08/2013	Peel Centre		Peel Centre	40.00
28/08/2013	Cafe Party In Park		Cafe Party In Park	75.00
28/08/2013	Sales Recpts Page 2028		Sales Recpts Page 2028	438.15
28/08/2013	Uncleared Cheque		Uncleared Cheque	543.00
28/08/2013	Uncleared Cheque Correct		Uncleared Cheque Correct	-1,086.00
30/08/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	1,071.25
30/08/2013	Giles Market		Giles Market	47.75
30/08/2013	Sales Recpts Page 2033		Sales Recpts Page 2033	217.90
30/08/2013	Sales Recpts Page 2034		Sales Recpts Page 2034	591.50
			Total Receipts	26,627.85