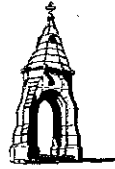


Dronfield Town Council



Dronfield Civic Hall
Dronfield Civic Centre
Dronfield
S18 1PD

Telephone: 01246 418573

Fax: 01246 290702

Email: townclerk@dronfield.gov.uk

Website: www.dronfield.gov.uk

Clerk to the Council: Liz Boswell, MAAT

25 October 2013

To: The Chairman and Members of Dronfield Town Council

Dear Councillor,

You are summoned to attend the meeting of Dronfield Town Council to be held on **Monday 4 November 2013 at 7.30pm in the COUNCIL CHAMBER, CIVIC HALL** to discuss the following business.

Yours sincerely

Liz Boswell
Clerk to the Council

AGENDA

NON CONFIDENTIAL INFORMATION

1. **Activate Standing Orders**

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

2. **Apologies**

To receive apologies and reasons for absence from the meeting.

3. **Declarations of Interest**

To enable Members to declare the existence and nature of any Disclosable Pecuniary Interests they have in subsequent agenda items, in accordance with the Parish Council's Code of Conduct. Interests that become apparent at a later stage in the proceedings may be declared at that time.

To receive and approve request for dispensations from members on matters in which they have a Disclosable Pecuniary Interest.

4. **Public Speaking**

a) **Planning Matters**

An opportunity for members of the public to raise any planning matter that members may be considering at the planning item of the following agenda.

b) **General Matters**

A fifteen-minute session when members of the public and local residents can raise issues affecting the town. Any issues raised may be noted and a request by members for that matter to be placed on a future agenda for discussion and debate.

c) **Police Matters**

If the Police Liaison Officer is in attendance they will be given the opportunity to raise any relevant matter.

5. **Council Minutes**
To receive and consider adopting as a true and accurate record, the draft Minutes of the Ordinary Meeting of the Council held on Monday 7 October 2013 (Pages 51 to 63)
6. **Consultation for the Proposed Closure of Dronfield Fire Station (Appendix 1)**
To consider draft response from the Town Council
7. **Planning Matters**
Pursuant to a resolution of this Council, Members of Dronfield Town Council, who also sit on the Planning Committee of North East Derbyshire District Council, will not speak, or vote, on any planning application under consideration.
 - 7.1 **Planning Applications (Appendix 2)**
To consider the attached schedule of planning applications submitted by North East Derbyshire District Council for comment and discussion. Further details of any application can be found at: <http://planapps-online.ne-derbyshire.gov.uk/online-applications/> And then by inputting the application reference number.
 - 7.2 **Planning Decisions (Appendix 3)**
To receive the attached schedule of planning decisions submitted by North East Derbyshire District Council for information.
8. **Youth Matters**
To consider any items raised by Councillors concerning Youth Matters.
9. **Advisory Committees of the Council (Appendix 4)**
 - 9.1 Notes of Party in the Park Meeting 25 October 2013
10. **Outside Services Report (Appendix 5)**
To consider a written report from the Outside Services Foreman
11. **Meeting Reports (Appendix 6)**
To receive the Clerk to the Council's report upon various matters.
12. **Financial Report (Appendix 7)**
 - 12.1 Schedule of Payments for September 2013
 - 12.2 Schedule of Receipts for September 2013
 - 12.3 Bank Reconciliation at 30 September 2013
 - 12.4 Summary Budget Monitoring at 30 September 2013

PART II – CONFIDENTIAL INFORMATION

13. **Exclusion of Public and Press**
To move the following resolution – 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.”

Matters to be considered.
 - 13.1 Minutes of Personnel Meeting 23 October 2013 (Appendix 8)

SAVE OUR FIRE-STATION

Dronfield Town Council

We are under threat of losing our Fire-station.
A consultation period has begun.
We have eleven weeks to make representation.

It is envisaged that a community fire-station would cover Dronfield, which would be based at the old Tesco store just off the By-pass in Chesterfield. There is a major problem here. At busy times the A61 Chesterfield By-Pass becomes a car-park. There is no hard-shoulder on this stretch of carriageway; so nowhere for traffic to move over to make way for emergency vehicles.

By the time fire-rescue services reach Dronfield all could be lost.

Anyone who has ever witnessed a fire can tell you SPEED of operation is what makes the difference.

21,000 residents, foundries, other fire hazzardous industries are all based in Dronfield.

We must do all we can to support our fire-men and preserve life and limb.

There is a petition if you are able to go on line on the Derbyshire Fire and Rescue Service 'FIT TO RESPOND' document.

The website is www.derbys-fire.gov.uk

Cllr Liz Blanshard
Town Mayor.

Have Your Say on the Derbyshire Fire & Rescue Service 'Fit to Respond' document. Our proposals to transform the Service

Thank you for taking the time to complete this questionnaire and telling us what you think of our plans. Please ensure that you have read the summary of our proposals before completing the questionnaire. If you require further information, please look on our website www.derbyshire-fire.gov.uk

Consultation Proposal (page 20) County Wide Emergency Response

1. First of all we would like to know your views on the county wide proposal (see pages 20-24). In this section you can comment on the proposals overall, or specifically about changes to:

- station closures
- station relocations
- building of new stations
- our plans for reducing staffing levels
- our plans for the number of fire engines and smaller response vehicles.

To what extent do you agree or disagree with the proposed county wide model? (Please tick one box)

Strongly agree

Agree

neither agree
nor disagree

Disagree

Strongly disagree

2. Please tell us why

DRONFIELD TOWN COUNCIL STRONGLY OBJECT TO THE PROPOSAL TO CLOSE THE FIRE STATION ON HALLOWES LANE IN DRONFIELD.

WE UNDERSTAND THAT IT IS PROPOSED THAT A COMMUNITY FIRE STATION COVERING DRONFIELD WILL BE BASED AT THE OLD TESCO SITE JUST OFF THE A61 CHESTERFIELD BY PASS. AT BUSY TIMES THE A61 CHESTERFIELD BY PASS BECOMES VERY CONGESTED, THERE IS NO HARD SHOULDER AND IT IS FELT THAT EMERGENCY VEHICLES WILL NOT BE ABLE TO GET THROUGH THE TRAFFIC

3. Please outline any information that you feel we have not considered

THE CONGESTION ON THE A61.
THE TRAVEL TIMES TO REACH DRONFIELD WILL BE FAR TOO HIGH PUTTING LIVES AND PROPERTY AT GREATER RISK.
THE CONSULTATION DOES NOT FACTOR IN WEATHER CONDITIONS, PEAK TRAVEL TIMES, ROAD CONGESTION.

What does it mean for me?

Local Proposals (page 41 onwards)

4. We would like to know your views on the local proposals (see pages 41-185). In this section you can comment on the local proposals. Again you can comment on the local proposal overall or specifically about changes to:

- station closures
- station relocations
- building of new stations
- our plans for reducing staffing levels
- our plans for the number of fire engines and smaller response vehicles

To what extent do you agree or disagree with the local proposals? (Please tick the relevant box on each line)

	Strongly agree	Agree	Neither agree nor disagree	Disagree	Strongly disagree
New Mills/Whaley Bridge/Chapel-en-le-frith	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Glossop	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Buxton	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Bradwell/Hathersage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Matlock/Wirksworth/Bakewell	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Ashbourne	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Derby City	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Duffield/Belper	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
South Derbyshire	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Erewash	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Ripley/Heanor/Crich/Alfreton	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Chesterfield/Staveley	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
North East Derbyshire	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Bolsover District	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

5. Please tell us why? (You can comment on one or all of them but please write below the area your response refers to or if it refers to all areas)

- Comments relate to all areas
 Comments relate to the following area(s)

NORTH EAST DERBYSHIRE.

6. Comments

WE UNDERSTAND THAT 75% OF THE TOWN OF DRODFIELD WILL HAVE SIGNIFICANTLY SLOWER RESPONSE. THERE WILL BE LESS FIRE ENGINES AND THEREFORE IF TWO EMERGENCIES HAPPEN AT THE SAME TIME; THE SECOND WILL HAVE A VERY LIMITED RESPONSE.

7. Please outline any information that you feel we have not considered on a particular locality and its risks. (You can comment on one or all of them)

DROWFIELD IS A LARGE TOWN OF 21,000 RESIDENTS.
THERE ARE LOTS OF FIRE HAZARDOUS INDUSTRIES
INCLUDING FOUNDRIES

8. For each local proposal you disagreed with can you suggest an alternative. (Please state which proposal you are commenting on.)

KEEP DROWFIELD FIRE STATION OPEN
HIGH PERFORMING STATION
RELATIVELY LOW COST OF £169,000 PA.

9. Is there any local proposal you agree or disagree with the most? Please state which one.

WE MOST OF ALL STRONGLY DISAGREE WITH
THE PROPOSAL TO CLOSE DROWFIELD FIRE STATION

10. Please tell us why.

WE CONSIDER RESPONSE TIMES WILL BE MUCH
SLOWER AND THIS WILL PUT LIVES AND PROPERTY
AT FAR GREATER RISK.

Support Services to be reviewed (page 29)

**11. To what extent do you agree or disagree to the proposed changes to the other services provided to you:
(Please tick the relevant box on each line)**

	<i>Strongly agree</i>	<i>Agree</i>	<i>Neither agree nor disagree</i>	<i>Disagree</i>	<i>Strongly disagree</i>
Home Fire Safety Checks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Youth Engagement Schemes	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Fire Cadets	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Fire Safety Protection Audits	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Incidents we attend and level of resources we send	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Recovery of costs by charging you for attending non-statutory incidents or false alarms	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

12. Please tell us why? (You can comment on one or all of them but please write below the area your response refers to or if it refers to all areas)

Comments relate to all areas

Comments relate to the following area(s)

13. Comments

14. Please outline any information that you feel we have not considered.

15. For each proposal you disagreed with can you suggest an alternative? (Please state which proposal you are commenting on.)

About You

By providing us with the following information, you will help us to understand how the proposals affect different members of the public. All data is kept in line with the Data Protection Act

16. Which area do you live in? (Please tick the box which applies to you)

- New Mills/Whaley Bridge/Chapel-en-le-frith
- Glossop
- Buxton
- Bradwell/Hathersage
- Matlock/Wirksworth/Bakewell
- Ashbourne
- Derby City
- Duffield/Belper
- South Derbyshire
- Erewash
- Ripley/Heanor/Crich/Alfreton
- Chesterfield/Staveley
- North East Derbyshire
- Bolsover District

-
-
-
-
-
-
-
-
-
-
-
-
-

17. What town/village do you live in?

18. In the past 3 years have you had contact with Derbyshire Fire & Rescue Service in the following ways? (Tick all that apply)

- No, I have not had any contact with the Service in the last 3 years
- Fire Incident
- Road Traffic Collision
- Home Safety Check at your home
- Station Open Day
- Other, please give details

19. Are you responding as? (Please tick the box which applies to you)

- A member of the public
- An employee of DFRS
- An organisation/partner/stakeholder

20. Gender

- Male
- Female

21. What is your sexual orientation?

- Heterosexual
- Gay/Lesbian
- Bi-sexual
- Prefer not to say

22. What is your age?

- 16 to 24
- 25 to 44
- 45 to 64
- 65+

23. To which of these groups do you consider you belong?

- White British
- White Irish
- Any other White background
- Indian
- Pakistani
- Bangladeshi
- Any other Asian background
- Caribbean
- African
- Any other Black background
- Chinese
- Any other ethnic background

24. Do you consider yourself to be disabled?

- Yes
- No

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY NOVEMBER 4th 2013

No	Reference	Applicant	Location	Details
1.	13/00893/TPO	Dronfield Medical Centre	Dronfield Health Centre, High Street	Proposed crown reduction of 2 beech trees protected by TPO7 (T17 and T20) (Conservation Area)
2.	13/00908/FLH	Mr J Clark	Bentley Hall, Eckington Road	Proposed single storey extension to form open plan kitchen/dining area over-looking rear garden
3.	13/00927/FLH	Mr A Baylis	18 The Knoll, Dronfield	Construction of a single storey front and side extensions
4.	13/00934/FL	Meadow Grange Care Home	Holmesfield Road	Alterations to existing access to form a service area for the delivery of small goods (Conservation Area)
5.	13/00944/TPO	Mr L Stevenson	6 Stone Close	Application to reduce the canopy of a sycamore tree protected by TPO 89 at land between Silkstone Farm and
6.	13/00946/TPO	Mr M Charlton	11 Dalbury Road	Proposed works to a Willow tree protected by (TPO 103 T13) including crown raising on pavement side
7.	13/00953/OL	Mr & Mrs A Hirst	38 Hilltop Road	Outline application (means of access not reserved) for one dwelling (resubmission of 13/00623/OL) on land adjacent
8.	13/00957/TPO	Dronfield and District Joint Burial Committee	Dronfield Cemetery	Works to trees protected by TPO 17 including felling of 1 Horse Chestnut tree removal of Ash and Pine branches and crown lifting several trees

9.	13/00974/CATPO	NEDDC A Broadhead (Parks)	Manor Bungalows	Notification of intended works to various trees
----	----------------	------------------------------	-----------------	---

Appeal 1:**TOWN AND COUNTRY PLANNING ACT 1990 (AS AMENDED)
PLANNING APPEAL AGAINST REFUSAL OF HOUSEHOLDER
APPLICATION****Appeal By: Mr Gary Brooked****Site at: 4 Kiln Hill, Coal Aston, Dronfield S18 3AQ****Proposal: Construction of two storey side and rear extension along with single storey lean to side extension (resubmission of previously refused 12/00584/FLH) (Conservation Area)****Start Date: 07.10.2013**

DRONFIELD TOWN COUNCIL
SCHEDULE OF PLANNING DECISIONS
SUBMITTED TO COUNCIL MONDAY 4th NOVEMBER 2013

No	Reference	Location	Details	Decision
1.	13/00529/FL	2 Holmesfield Road	Change of use of land to domestic curtilage to include the construction of a new driveway and parking facilities on land adjacent	Refusal
2.	13/00622/FL	52 Hartington Road	Material change of use from A1 and A5 to A1, A3 and A5 along with retention of external flue extraction system	Approved
3.	13/00807/FLH	27 Hilltop Road	Construction of a two storey rear extension	Approved/PD Removed

**Party in the Park and Dronfield Charity Musical Festival
Meeting held 11.00am Friday 25 October 2013
in the Council Chamber of the Civic Hall**

Present

Cllr Doug Oxspring, Cllr Sue Allsop, Cllr Liz Blanshard

Liz Boswell - Clerk to the Council

Ronnie Dick – Outside Services Foreman

Pam Barker – Office Supervisor

Barry Northall

John Aspinall, Daniel Aspinall, John Tansley – Dronfield Woodhouse Charity Musical Festival

A discussion took place of the feasibility of holding the Party in the Park event in conjunction with the Dronfield Woodhouse Charity Musical Festival.

It had been envisaged that the two events could be held at the same time; though it became apparent early in the meeting that this would not work logistically. Discussion continued on whether it may be feasible that they could be held on the same weekend and therefore share use of venue and costs of equipment.

RESOLVED: It was resolved that a full costing be investigated for the running the two events in conjunction with each other on two separate days.

The meeting closed at 12.35pm

DRONFIELD TOWN COUNCIL
4 NOVEMBER 2013
OUTSIDE SERVICES FOREMANS REPORT

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

Grass Cutting - All the areas cut by Outside Services have been cut at beginning of October and we are hopefully going to get a last cut in before the weather changes.

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

Bus Shelters - The bus shelters around the Town have all been inspected and cleaned.

Flower Beds - All the flower beds have been rotovated this month and are being planted with winter bedding plants.

Play areas - Maintenance continues on the play areas. Marsh Avenue play area has had some of the soft surface tiles pulled up, they had been refixed but have again been pulled up and are now stored at the unit and will be refixed in due course.

Grit Bins - The grit bins around Dronfield have all been dug over to loosen the salt/grit. We have been out and filled all grit bins using (8tons) last Wednesday, they are all full and ready for when the weather changes.

Training - Dale Richardson and Robin Booker both attended a Quad bike training course at Ashbourne. Both passed the course and are able to drive the Quad for Muga cleaning and snow clearing when the plough is fitted.

Cemetery Staff - The Cemetery staff have now merged with the Outside Services and are based at the unit workshop Robin and John have both settled into the daily/weekly routine tasks that Outside Services carry out. The cemetery will be maintained by the outside services team.

Various Other Tasks

Various reports have been actioned around the town.

Various areas requiring tree work has been done.

The Unit workshop, office and canteen have been redecorated after the water damage.

Ronnie Dick
Outside Services Foreman

DRONFIELD TOWN COUNCIL
MONDAY 4 NOVEMBER 2013
MEETING REPORTS

Community Transport

To receive notes of the meeting of 8 October 2013 and to discuss any matters arising.

Tennis Court Re-surfacing

Dronfield Town Council and Dronfield Tennis Club have been successful in their joint application for funding for the re-surfacing of the tennis courts. £12,000 has been awarded from Viridor Credits, in respect of a 10% shortfall in the tax credit from HMRC a payment of £1224.48 is required to be made to Viridor Waste Management Limited prior to the funds being unlocked. The estimated project cost is £23,590 and the Town Council is now asked to consider the payment of the shortfall in tax credit, the acceptance of the grant monies and agreement to meet the shortfall for the completion of the project.

Lea Brook Valley

To receive notes of the meeting of 10 October 2013; and to approve that the remaining grant monies held by the Town Council be spent on the renewal and maintenance of the interpretation boards.

Information received – On Website

Chesterfield Law Centre – AGM 13 November 2013 1.00pm at The Winding Wheel, Chesterfield

Derbyshire County Council – Emergency Temporary Closure of Public Footpath No 43, Dronfield. From 15 October 2013 to 4 November 2013 between junction with Dronfield Footpath No 42 and Brown Lane, to facilitate public safety during construction of a wall.

Friends of Dronfield Station

Notes of meeting held on Tuesday 3 September 2013,

Date of Next meeting Tuesday 5 November 7.00pm at Gosforth Lodge,

Dedication of pit tub plaque in memory Bob Clough Sunday 9 November 2.30pm at the Station,

Annual Quiz Tuesday 26 November at The Three Tuns,

Derbyshire County Council HS2 meetings

22 October 2.30pm-6.30pm Speedwell Rooms Staveley,

29 October 4.30pm to 7.30pm Doe Lea Centre,

31 October 3.30pm to 6.30pm Killamarsh Sports Centre.

Publications received

Derbyshire Association of Local Councils

19/2013 – Neighbourhood Plans, Derbyshire Sport, Update on Pensions, Sustainable Communities Act, DCLG Guide to Community Rights, National Minimum Wage, Clerk / RFO Vacancies - Stoney Middleton, Woodville, Brassington, Scarcliffe

20/2013 – Revised Model Standing orders, Revised Legal Topic Notes, NALC Policy Consultation, Clerk / RFO Vacancies – Ballidon and Bradbourne, Woodsetts

Dronfield Town Council
Meeting with Community Transport
Tuesday 8 October 2013 at 2.00pm in Town Clerks Office

Present

Councillors Graham Baxter, Liz Blanshard, Angelique Foster, Christine Smith, Wendy Temple

Patrick Dawson – Chief Executive of CC4TC

Liz Boswell – Clerk to the Council

Patrick Dawson gave a potted history of Community Transport. There had been 8 services; there was some move to joint working between the services. In 2009 this was discouraged by the County Council, however the services in Chesterfield and Amber Valley joined together to make CC4TC. This has resulted in cost savings and more money being dedicated to the service. The CC4TC serves a population of 300,000 which equates to one third of the population of Derbyshire.

The history of Community Transport in Dronfield is that there was a community bus which the Town Council replaced. When it required replacing again this was done via Chesterfield Community Transport and the Town Council put in money each year to help subsidise a service for Dronfield. The money that goes in at present is £4000 per annum. These monies cover local group's trips to luncheon and social clubs at £10 per trip and equates to £2000. The other £2000 goes toward the provision of the Dronfield Shopper bus on Thursdays and this costs in region of £100 per day.

CC4TC also run the Dial a Bus service that runs on Tuesdays from Dronfield to Chesterfield whereby residents can book with two days notice a pick up from their home. It was asked would it be possible to change the day from Tuesday to Friday to enable residents to travel to Chesterfield on market day.

It was asked what is the position with CC4TC running commercially based services is. This is currently problematic as community transport has a S.19 discretion so drivers do not require to be PSV trained. There is currently a European court case regarding unfair competition. Community Transport has 3 commercial licences which they use to subsidise the charity – one is with the Christian Guild at Willersley Castle in Cromford. Volunteers can be used on traditional work, but not on commercial.

Services are open to all sections of the community including those over 65, people with disability and people in social isolation.

CC4TC are currently looking at a number of new schemes:

- Community car schemes – with volunteer drivers. The minimum price is £5.00 with thereafter 68pence per mile. The volunteers are also carers and companions for the service user. Staff and volunteers are CRB checked and received training. There are specialised courses for drivers and assistants.
- Setting up of lunch clubs, many lunch clubs are closing due to aging of volunteers and lack of younger people able to spare time. Therefore Community Transport is setting up new lunch clubs via local pubs. This is excellent for service users and for local businesses.

- Day trips using full size coach with disabled access – enabling resident's access to the coast or other destinations.
- Links with medical centres to collect patients to and from doctor's surgeries with chance to pick up prescriptions. It is envisaged that the scheme will benefit patients by increasing self-esteem of patients by enabling them to get to the surgery and having that social interaction, there can also be links with befriending schemes. For the surgeries the advantage will be a reduction in the expense of home visits.

DTC asked if Community Transport could help in the provision of additional services in Dronfield.

- Links to help commuters get to and from the railway station - advised to contact Anthony Compton at Public Transport Unit to see what timing and re-routing may be possible.
- Service to and from Hallows Estate and Holmley Lane to Chesterfield – CC4TC to assess and cost service

Invitation extended for Councillors to experience the Shopper Bus.

Actions arising from the meeting

CC4TC to assess and gauge user's response to proposal of Dial a Bus being switched from Tuesdays to Fridays to enable increased access to a market day in Chesterfield.

CC4TC to cost up a potential commercial service from Holmley Lane to Chesterfield and Hallows Estate to Chesterfield – the costings to be considered as part of the budget setting for the Town Council.

DTC to add link for CC4TC services on website

DTC to display CC4TC information on notice boards, and Councillors to be invited to assist with the delivery of information leaflets to groups and residents households.

DTC to contact Anthony Crompton at the Public Transport Unit at Derbyshire County Council to ask that they give assistance with the linking of bus services with the train timetables wherever possible to assist residents utilising public transport.

CC4TC to investigate why the Shopper bus is unable to go on to Callywhite Lane to deliver residents to Old Peoples Welfare Lunch Club at Gosforth Lodge. Also as to they are unable to be picked up at 1.30pm when the lunch finishes.

DTC to provide contact list of Councillors, highlighting those in attendance, to CC4TC.

Patrick Dawson was thanked for his attendance at the meeting.

**Meeting with Representatives of Lea Brook Valley
Thursday 10 October 2013 at 10.00am**

Present:

Norman Crowson – Lea Brook Valley
Peter Carr – Lea Brook Valley
Liz Boswell – Clerk to the Council
Ronnie Dick – Outside Services Foreman

Discussion of support provided by volunteers for Lea Brook Valley.

They tend to undertake four working days per annum. The July work day tends to be to deal with the balsam. There are additional litter pick days and tend to get approximately 8 people, but attract more when there is a special day.

Clarification on tasks being carried out.

The Town Council is still checking culverts on a weekly basis in dry weather and daily during periods of heavy rain.

The woodland footpath was closed for emergency repair to the edges of the path, these were carried out by the Town Council and the path re-opened as soon as possible.

It is planned that Lea Brook Valley and Town Council will work together to find a longer term solution for the path edging, be this use of edging with more depth and or steel tubing rather than wood blocks to hold the edging in place.

Lea Brook Valley are looking at a new design for the interpretation boards, the inserts need to be replaced. The interpretation boards will be backed with metal and a new Perspex top to help make them vandal proof.

One board requires replacement at a cost of about £700, plus adjustment of about £60 per board for four others. It is requested that this is taken from the left over WREN grant money of £1260, still held by the Town Council. As the grant initially included the design and manufacture of the boards, it would be appropriate for the monies to be put to this purpose.

Lea Brook Valley have a schedule of nine volunteers who walk the routes on a weekly basis making notes of any issues. It was discussed that if a small form was used then the records could also be forwarded to the Town Council and we would then be formally notified any on going issues. A form is to be drawn up and discussed with the volunteers.

Other Matters

A name and telephone number of a direct contact at Yorkshire Water has been obtained for the reporting of pollution

There is a site meeting for tree planting on 11 November between 10.00am and 12.00pm

The meeting closed at 10.40am

Chesterfield Law Centre

Annual General Meeting

1pm on Wednesday 13th November 2013

at

The Winding Wheel, Holywell Street, Chesterfield, S41 7SA

Agenda

1. Welcoming comments
2. Apologies for absence
3. Minutes of last meeting held on 20th November 2012
4. Matters arising from the Minutes
5. Election of the Management Committee
6. Election of the Officers:
 - a) Election of the chairperson
 - b) Election of the vice chairperson
7. Presentation of the Annual Report – available at the meeting
8.
 - a) Presentation of the annual audited accounts
 - b) Resolution to re-appoint Barber, Harrison and Platt as the Law Centre's auditors (Resolution from Chesterfield Law Centre Management Committee).
9. Special Resolution to change name of Chesterfield Law Centre
10. Any other urgent business

The formal business will be followed by a talk by Professor Christina Beatty from the Centre for Regional Economic and Social Research at Sheffield Hallam University on the local and regional impact of the recent welfare reforms.

Professor Beatty is co-author of a recent report on the subject, entitled 'Hitting the Poorest Places Hardest'. The talk will be followed by a short discussion.

**DERBYSHIRE COUNTY COUNCIL
EMERGENCY
TEMPORARY CLOSURE
PUBLIC FOOTPATH NO 43,
DRONFIELD**

WHEN: From 15 October 2013 to 04 November 2013.

WHERE: Public Footpath No 43, Dronfield between the junction with Dronfield FP42 and Brown Lane.

REASON: To facilitate public safety during construction of a wall.

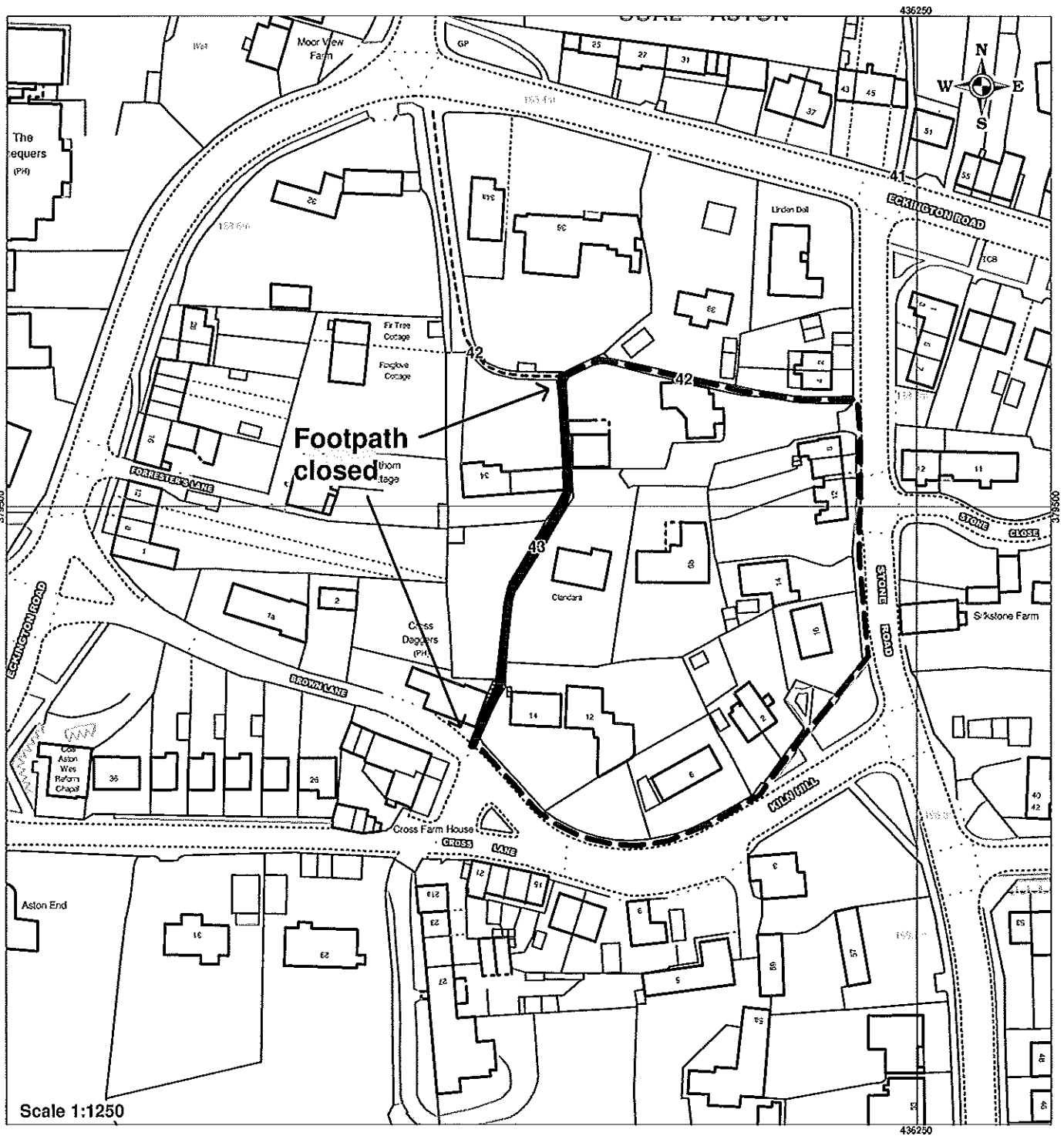
ALTERNATIVE ROUTE: Brown Lane, Kiln Hill, Stone Road, Dronfield FP42 and vice versa.

Access will be maintained, whenever reasonably possible, on the affected length of footpath. The footpath will re-open as soon as the work is finished. This may be earlier than advertised.

Derbyshire County Council apologises for any inconvenience caused while work takes place. Anyone needing further information should ring Call Derbyshire on 08456 058 058.

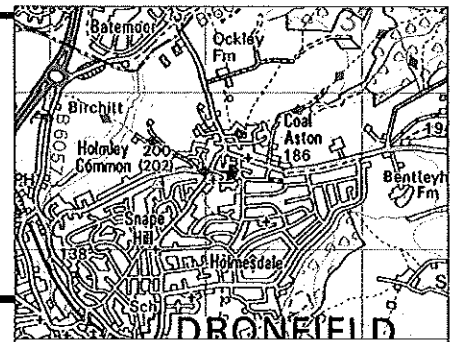
This notice is given under Section 14 of the Road Traffic Regulation Act 1984 (as amended) to prohibit its use by traffic.

Mike Ashworth, Acting Strategic Director - Environmental Services Department, Derbyshire County Council, County Hall, Matlock DE4 3AG.



Road Traffic Regulation Act 1984 s14
TEMPORARY CLOSURE
 PUBLIC FOOTPATH NO. 43, DRONFIELD

- PATH CLOSED**
- UNAFFECTED FOOTPATH**
- ALTERNATIVE ROUTE**



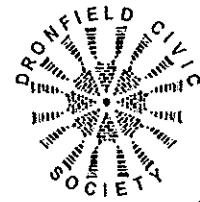
DERBYSHIRE
 County Council
 Improving life for local people

Mike Ashworth
 Acting Strategic Director of Environmental Services
 Shand House
 Dale Road South
 Matlock
 Derbyshire
 DE4 3RY

Produced by Public Rights of Way
 Ref: NE8/43
 © Crown copyright and database rights [2013].
 Ordnance Survey [100023251].
 You are not permitted to copy, sub-licence, distribute or sell any of this data to third parties in any form.

Friends of Dronfield Station

Bringing back the trains, the people
...and the pride!



President: Natascha Engel MP

Notes, Meeting No 58 Tuesday 3rd September 2013 (Dronfield Civic Hall)

1) Welcomes and Apologies

Philip Brightmore, Roger Hall, Peter Hayward, Derek Millington, Michael Muntus, Paul Walker, Roger & Valerie Slee, John Smalley, Judith Vernier.

Apologies received from: Alastair Morley, Mike Penney, Tina Teather.

2) Notes of Meeting No. 57 (2nd July 2013)

The Notes of the previous meeting were received and approved.

The Chairman thanked John Smalley for agreeing to take on the task of writing these Notes. Circulated – minor corrections made to original draft.

3) Matters Arising

- Station car park: a letter from the Chairman had been published in Dronfield Eye.
- Dronfield Gala: letter of thanks received from Dronfield Town Council.
- Northern Rail timetables for the Nottingham blockade never arrived. Paul Walker picked some up at Sheffield and distributed them to passengers at Dronfield.
- Bike shelter damaged – CCTV identified juvenile offenders. Warnings given but no legal action being taken. Members asked to remain observant and use Paul Walker as a conduit into the BTP for any issues noticed.

4) Matters for Report

i) ACoRP Awards 2013 – shortlisting and representation

As notified to members, FoDS has again been shortlisted for an Award: "Involving Young People". Congratulations to Tina Teather, Michael Muntus and everyone who contributed in any way to the success of the Schools Artwork Project.

ACoRP Award Ceremony on Friday 27th September in Llandudno. FoDS need to be represented. Travel and event costs will be covered. NB: Bookings must be made on the ACoRP website by Friday 6th September.

Post meeting note: Michael and Sue Muntus attended. Unfortunately, FoDS were not placed on this occasion.

ii) Dronfield in Bloom Competition - Presentations Tuesday 24 September

Details circulated – all welcome. NB: Early start time of 5.30pm for 6.00pm at the Civic Centre.

Post meeting note: FoDS awarded Civic Society Rose Bowl for second time – having previously won it in 2011.

www.dronfieldstation.org.uk

FoDS is supported by Dronfield Town Council, NE Derbyshire District Council, Derbyshire County Council, Dronfield Civic Society, Sheffield City Council, SYITA, CPRE and Campaign for Better Transport. "Friends of Dronfield Station" is a member of the Association of Community Rail Partnerships (ACoRP)

Friends of Dronfield Station

Bringing back the trains, the people
...and the pride!



iii) Autumn Quiz/Members' Evening – date and arrangements

Hugh happy to be Quiz Master again. Proposed date **Tuesday 26th November** at a venue to be confirmed. Michael Muntus to assess local public house function room suitability and availability. Gosforth Lodge to be pencilled in as a back up.

Post meeting note: The Three Tuns, Dronfield identified as a suitable venue and booking provisionally made.

iv) S & C rail tour from Dronfield, Saturday 3rd May 2014

Statesman Rail is promoting a rail tour to Carlisle (via S & C) on 3rd May 2014 which picks up/sets down at Dronfield. FoDS to contact organisers Statesman Rail in order to offer to promote the tour locally. Hopefully a good response to this one may encourage other organisers to schedule a Dronfield stop on future rail tours.

v) Bob Clough plaque

Bob's son Alastair Clough has contacted me to say how delighted the family are with Bob's plaque on the pit tub. He has asked if we can arrange a 'dedication' event for family and friends. Judith Vernier volunteered to act as co-ordinator: thoughts on format invited. Natascha Engel MP to be approached to check her availability - if so, the event may well take place on a weekend date. Thanks recorded to Michael Muntus for the production of the plaque.

Post meeting note: Event arranged for Sunday 9th November at 2.30pm.

vi) Northern Rail Cycle Forum

Notes of previous meeting tabled/circulated for information. Next meeting: Thurs 21st November in Manchester.

5) Update on Services Issues

i) Northern Rail – Stuart Rands

Stuart Rands has left Northern Rail. John O'Grady has been appointed as interim Client and Stakeholder Manager as of 27th August. Northern Rail is reviewing all client/stakeholder arrangements currently which may lead to a change in arrangements. An invitation to attend a future meeting is to be extended to John.

ii) EMT – evening services

Following up discussions at earlier meetings, Peter has written to Northern Rail, EMT and DfT concerning improvements to evening services at Dronfield, preferably before the new franchises are due to start in 2016-18. Polite acknowledgements have been received from all three including a substantial reply from Andrew Nock at DfT. No answers have been supplied yet but assurances have been given that "questions are now being asked".

iii) SYPTE

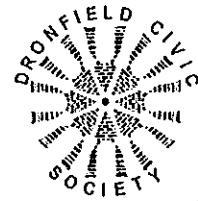
A meeting with Jonathan Brown (newly appointed Integrated Transport Manager) is to be arranged. Attention also drawn to a recent press report outlining a proposal whereby nine local councils, including NEDDC, are to join forces to replace SYPTE and form a new authority to take

www.dronfieldstation.org.uk

FoDS is supported by Dronfield Town Council, NE Derbyshire District Council, Derbyshire County Council, Dronfield Civic Society, Sheffield City Council, SYITA, CPRE and Campaign for Better Transport. "Friends of Dronfield Station" is a member of the Association of Community Rail Partnerships (ACoRP)

Friends of Dronfield Station

Bringing back the trains, the people
...and the pride!



over responsibility for transport, economic development and regeneration. A consultation has been launched at www.gov.uk/government/publications until October 7.

iv) Derbyshire County Council: support for HS2

DCC had a debate and the recommendation is to support the proposal of HS2 due to the economic benefits that will be gained by the region.

v) Customer Information System

CIS up, running and working well. Feedback from users of the CIS is good. Paul Walker has sent initial feedback to Alan Hope copied to Adam Cousins. It is hoped that the installation will remain after the initial three month period. Both Richard Allan and Adam Cousins have been contacted as to the future of the CIS but no firm responses have been received.

6) FoDS Projects

i) Triangle

Philip reported:

Flowers are still in bloom but it is thought that the display is not as good as previous years perhaps due to the weather.

Problem with widespread sticky weed which is not exclusive to Dronfield.

October will see requirement for volunteers to strip the Triangle.

Discussion proposed at the next meeting to discuss a less intensive and strenuous work plan for 2014. The Network Rail/Mr Charlesworth/Triangle2 saga continues with no further (known) developments.

ii) Work Programme – incl. planters

Proposals from Roger Slee:

Wood has been acquired for four new planters. The intended replacements will be one planter on platform 2, one on the southernmost end of platform 1 and any other two deemed in need of priority replacement. The planter at bottom of the steps on platform 1 is designated as the Jacky Chan sponsored planter which may well be one of the planters to be replaced. All eight will be replaced by next year. Sept 27th to Oct 1st will be planter and plant changeover week - volunteers will be required to help with this.

The Work Programme, in particular the grass cutting, hay rack watering, litter-picking and fence painting seems to have worked well. All agreed that the station has looked outstanding throughout the summer. Thanks recorded to all contributors.

Let Philip or Paul know of any issues that may arise.

iii) Schools Artwork and 1914-2014 centenary

a) E-mail received from Tina concerning arrangements for changeover of artwork from the third group of schools. It was agreed that this would take place in November 2013 and remain until March 2014. After which the FoDS 1914 material will be mounted.

b) From March 2014, agreed a special display related to the 1914-2014 centenary. Mike has met with Kate Ollerenshaw who will be in touch during October/November once other commitments have been completed. Mike to report again at next meeting.

www.dronfieldstation.org.uk

FoDS is supported by Dronfield Town Council, NE Derbyshire District Council, Derbyshire County Council, Dronfield Civic Society, Sheffield City Council, SYITA, CPRE and Campaign for Better Transport. "Friends of Dronfield Station" is a member of the Association of Community Rail Partnerships (ACoRP)

Friends of Dronfield Station

Bringing back the trains, the people
...and the pride!



7) Membership and Finance Report

i) Membership:

Michael Muntus reports:

Current numbers = 176 members including 7 co-organisations, 2 honorary memberships, 5 associate memberships including Stonelow School, 70 individual members, 66 family members and 26 businesses. 38 membership subscriptions are now due with one late payer in particular being pursued.

A proposal for increased membership fees is to be brought up at the next AGM. A newsletter preceding the AGM will include notification of this AGM discussion item and the reasons for such proposals. Financial projections will be carried out to determine if an increase in membership fees is actually a requirement. Noted that subscription rates had remained unchanged since FoDS inception.

Platform 5/TRUK:

Notification had been received that the arrangement for a complimentary copy of Today's Railways UK magazine sent to FoDS, set up by Peter Fox, was to end. This arrangement which has lasted for over five years was recognised as sponsorship and we have since been notified that this communication was an error and receipt of complimentary copies of the magazine is to continue. This arrangement is to be acknowledged in the form of a sponsor's plaque on the station, the appearance of which is to be agreed with the Editor, Paul Abell.

ii) Finance

Paul Walker reported:

Balance as at 2nd July 2013: £1976.00

Income:

Sponsors	£35
Subscriptions	£159
Donations	£134
Events (Gala)	£12 (sub-total £340)

Expenditure:

Planters	£394
Newsletter	£50
Equipment	£18 (sub-total £462)

Balance as at 3rd September 2013: £1854.00

Deposit Account balance as at 3rd September 2013 remains unchanged at £6204

Acknowledgement was made that Roger has got the cost of planters to less than £100 each which is remarkable.

HMRC Charitable Status has been declined. Natascha Engel's office has written to HMRC to protest. Update to follow.

www.dronfieldstation.org.uk

FoDS is supported by Dronfield Town Council, NE Derbyshire District Council, Derbyshire County Council, Dronfield Civic Society, Sheffield City Council, SYITA, CPRE and Campaign for Better Transport. "Friends of Dronfield Station" is a member of the Association of Community Rail Partnerships (ACoRP)

Friends of Dronfield Station

Bringing back the trains, the people
...and the pride!



8) Newsletter, Noticeboards and Website

Thanks to Michael Muntus for an excellent job with last issue of the newsletter. The next copy will be published around the end of October 2013.

Thanks in his absence to Mike Penney for the good work in producing copy for press etc.

Michael Muntus reports that the new FoDS banners are almost complete and will certainly be ready for the next FoDS event on the calendar which will be the quiz night.

Replacement noticeboard strips have been produced and are ready to be fitted.

Noticeboard note pointing out CIS to passengers to be mounted.

Noticeboard by CIS to contain an indication of platform destinations eg. "This platform for Sheffield and Leeds. Other platform for Chesterfield and Nottingham"

No changes to report on the website.

9) Level 1 Station Adoption Report

Paul Walker reports:

Nothing major to report other than post weekend litter accentuated by school holidays, some litter bins pulled apart and minor vandalism to planters.

10) Any other business

Michael Muntus – the next Passenger Survey is to take place in October 2013. Dates tbc.

Post meeting note: Dates and slots for the survey have been listed on the website: volunteers are asked to fill slots.

11) Dates of future business meetings:

Tuesday 5th November 2013

Tuesday 2nd January 2014

All meetings are held at Gosforth Lodge starting at 7.00pm and are open to ALL members.

Post meeting note from Peter Hayward: At the last meeting, it was proposed that the first meeting of 2014 should be on Tuesday 2nd January. Snag: 2nd January is NOT a Tuesday! So, the first Tuesday in January is actually **January 7th** so that will be the date of the meeting.

John Smalley
Secretary, Friends of Dronfield Station

September 2013

www.dronfieldstation.org.uk

FoDS is supported by Dronfield Town Council, NE Derbyshire District Council, Derbyshire County Council, Dronfield Civic Society, Sheffield City Council, SYITA, CPRE and Campaign for Better Transport.
"Friends of Dronfield Station" is a member of the Association of Community Rail Partnerships (ACoRP)

At : 15:57

BANK ACCOUNT-NO 1

List of Payments made between 01/09/2013 and 30/09/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
09/09/2013	Coal Aston Cricket Club	500316	2,000.00		Coal Aston Cricket club
10/09/2013	Ashgate Hospice	500317	2,126.42		Ashgate Hospice
11/09/2013	Scottish Power (Library Garden	dd	2.00		Purchase Ledger Payment
11/09/2013	Scottish Power (Library Garden	on acc 19	2.00		Purchase Ledger Payment
11/09/2013	scottish power	CORRECT	-2.00		correct duplicate
11/09/2013	Scottish Power (Coal Aston)	ON ACC 18	31.00		Purchase Ledger Payment
11/09/2013	Scottish Power (Small Pavillio	ON ACC 18	35.00		Purchase Ledger Payment
11/09/2013	Scottish Power (Main Pavillion	ON ACC 18A	79.00		Purchase Ledger Payment
11/09/2013	Scottish Power (Callywhite Lan	ON ACC 18B	139.00		Purchase Ledger Payment
11/09/2013	Scottish Power (Cliffe Park)	ON ACC 18C	461.00		Purchase Ledger Payment
11/09/2013	Scottish Power (Civic Hall)	ON ACC19	788.00		Purchase Ledger Payment
11/09/2013	NEDDC - LIBRARY	ON ACC 5	52.00		Purchase Ledger Payment
15/09/2013	Salaries & Wages Mth 6 August	BACS	19,298.14		Salaries & Wages Mth 6 August
17/09/2013	NEDDC - CHURCH ST CAR PARK	ON ACC 5	85.00		Purchase Ledger Payment
17/09/2013	NEDDC - DRONFIELD	ON ACC 5A	121.00		Purchase Ledger Payment
17/09/2013	NEDDC - COAL ASTON	ON ACCB	358.00		Purchase Ledger Payment
17/09/2013	NEDDC CLIFF PARK	ON ACCC	457.00		Purchase Ledger Payment
17/09/2013	NEDDC - CIVIC HALL	ON ACCD	2,355.00		Purchase Ledger Payment
19/09/2013	Peninsula Business	stmt 267c	254.80		SEP2013/Peninsula Business
23/09/2013	TALKTALK DIRECTDEBIT	1065/1066	30.62		SEPT13/1065/TALKTALK DIRECTDEB
23/09/2013	Global Payment	1067	25.00		17092013/1067/Global Payment
23/09/2013	Sainsburys Fuel Card	1068	350.69		855701/1068/Sainsburys Fuel Ca
23/09/2013	NEDDC - UNIT	on acc 4	388.00		Purchase Ledger Payment
23/09/2013	Spitfire Network Services Ltd	stmt 267b	142.17		SBS0429408/Spitfire Network Se
25/09/2013	Arden Winch & Co Ltd	5842	759.80		372982/1038/7678/Arden Winch &
25/09/2013	Booker Cash & Carry	5843	533.05		0176882/1044/Booker Cash & Car
25/09/2013	Dronfield & District Burial Co	5844	20,000.00		PRECEPT13/14/767/Dronfield & D
25/09/2013	Derbyshire County Council	5845	1,371.00		100020131800042504/1069/Derbys
25/09/2013	Derbyshire County Council	5846	2,809.37		SEPT13/1046/Derbyshire County
25/09/2013	Dronfield Equipment Hire & Gas	5847	257.70		921517/1048/7677/Dronfield Equ
25/09/2013	The Post Office Ltd	5848	220.00		NV55JXR/1060/The Post Office L
25/09/2013	Empire Fire & Safety Ltd	5849	886.80		8192/1070/Empire Fire & Safety
25/09/2013	Eyre & Elliston	5850	63.30		0001/00169000/1050/7682/Eyre &
25/09/2013	Heron Publications Ltd	5851	96.00		ME8264/1051/Heron Publications
25/09/2013	Hulleys	5852	152.88		61313/1052/Hulleys
25/09/2013	Lightwood Landscapes	5853	4,499.50		1933/1055/Lightwood Landscapes
25/09/2013	Moss Valley Nurseries	5854	270.00		16SEPT13/1058/Moss Valley Nurs
25/09/2013	North East Derbyshire District	5855	15,108.71		20064757/1059/North East Derby
25/09/2013	PHS Group Plc	5856	83.94		60408345/1061/PHS Group Plc
25/09/2013	Post Office Ltd	5857	4,572.34		SEPT13/1053/Post Office Ltd
25/09/2013	UCATT	5858	73.08		SEPT13/1063/UCATT
25/09/2013	Unison Finance & Membership	5859	7.85		SEPT13/1064/Unison Finance & M
25/09/2013	Viking Direct	5860	149.95		188772/1062/Viking Direct
26/09/2013	O2 Direct Debit	stmt 267	93.19		53961321/O2 Direct Debit
27/09/2013	CORONA ENERGY DIRECT DEBIT	stmt 267a	346.36		08635182/CORONA ENERGY DIRECT
27/09/2013	FRAMA ONLINE	stmt 267	126.00		253966/FRAMA ONLINE
27/09/2013	Zurich Insurance	500320	106.00		Remembrance Parade Insurance

At : 15:57

BANK ACCOUNT-NO 1

List of Payments made between 01/09/2013 and 30/09/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
27/09/2013	Bristol Street Motors	500319	16,484.20		Movano Tipper 2.3 cdti
30/09/2013	Westfield Contributory Health	stmt 267	98.85		SEPT2013/Westfield Contributor
30/09/2013	Matrix (Dronfield Civic Hall)	stmt 268	41,157.00		2835/Matrix (Dronfield Civic H
Total Payments			<u>139,905.71</u>		

Printed On : 14/10/2013

Dronfield Town Council

Page No 1

At : 15:57

BANK ACCOUNT-NO 1

Cash Received between 01/09/2013 and 30/09/2013

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
02/09/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	347.00
05/09/2013	Coop Bank Interest		Coop Bank Interest	0.23
05/09/2013	co-op interest		co-op interest	130.32
06/09/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	1,133.85
06/09/2013	Giles Market		Giles Market	36.25
06/09/2013	Sales Recpts Page 2037		Sales Recpts Page 2037	1,469.00
06/09/2013	Sales Recpts Page 2042		Sales Recpts Page 2042	698.74
06/09/2013	TOACC		TOACC	6.00
06/09/2013	TOACC + B		TOACC	543.00
09/09/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	363.50
09/09/2013	Sales Recpts Page 2038		Sales Recpts Page 2038	290.00
11/09/2013	Debit card charges		Debit card charges	0.50
11/09/2013	NEDDC Precept		NEDDC Precept	393,811.97
11/09/2013	Sales Recpts Page 2039		Sales Recpts Page 2039	78.08
11/09/2013	Sales Recpts Page 2043		Sales Recpts Page 2043	2,851.32
13/09/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	270.75
13/09/2013	Giles Market		Giles Market	35.50
16/09/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	631.20
16/09/2013	Sales Recpts Page 2040		Sales Recpts Page 2040	4,026.02
16/09/2013	Sales Recpts Page 2041		Sales Recpts Page 2041	26.00
18/09/2013	NEDDC - Precept Grant		NEDDC - Precept Grant	35,547.52
20/09/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	247.30
20/09/2013	Sales Recpts Page 2044		Sales Recpts Page 2044	111.28
20/09/2013	Sales Recpts Page 2049		Sales Recpts Page 2049	44.64
23/09/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	368.80
23/09/2013	Giles Market		Giles Market	38.00
23/09/2013	Sales Recpts Page 2045		Sales Recpts Page 2045	1,481.66
23/09/2013	Sales Recpts Page 2046		Sales Recpts Page 2046	47.50
23/09/2013	Sales Recpts Page 2047		Sales Recpts Page 2047	541.50
23/09/2013	Sales Recpts Page 2050		Sales Recpts Page 2050	465.41
24/09/2013	Sales Recpts Page 2051		Sales Recpts Page 2051	200.00
27/09/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	443.30
27/09/2013	Giles Market		Giles Market	60.25

Continued on Page 2

At : 15:57

BANK ACCOUNT-NO 1

Cash Received between 01/09/2013 and 30/09/2013

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
30/09/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	377.75
30/09/2013	Peel Centre		Peel Centre	40.00
30/09/2013	Sales Recpts Page 2048		Sales Recpts Page 2048	1,501.28
			Total Receipts	448,265.42

Date: 14/10/2013

Dronfield Town Council

Page No: 1

Time: 15:52

User: AH

Bank Reconciliation Statement as at: 30/09/2013 for Cash Book 1 BANK ACCOUNT-NO 1

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
PSBR Account	30/09/2013	58	855,607.16
Current Account (65320851)	30/09/2013	268	2,000.00
			<u>857,607.16</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
28/06/2013 5751	Orien Uk Ltd	39.60	
22/07/2013 500301	P Charlesworth	100.00	
30/08/2013 500314	Land Registry	7.00	
10/09/2013 500317	Ashgate Hospice	2,126.42	
25/09/2013 5842	Arden Winch & Co Ltd	759.80	
25/09/2013 5843	Booker Cash & Carry	533.05	
25/09/2013 5844	Dronfield & District Burial Co	20,000.00	
25/09/2013 5845	Derbyshire County Council	1,371.00	
25/09/2013 5846	Derbyshire County Council	2,809.37	
25/09/2013 5847	Dronfield Equipment Hire & Gas	257.70	
25/09/2013 5849	Empire Fire & Safety Ltd	886.80	
25/09/2013 5850	Eyre & Elliston	63.30	
25/09/2013 5851	Heron Publications Ltd	96.00	
25/09/2013 5852	Hulleys	152.88	
25/09/2013 5853	Lightwood Landscapes	4,499.50	
25/09/2013 5854	Moss Valley Nurseries	270.00	
25/09/2013 5855	North East Derbyshire District	15,108.71	
25/09/2013 5856	PHS Group Plc	83.94	
25/09/2013 5858	UCATT	73.08	
25/09/2013 5859	Unison Finance & Membership	7.85	
25/09/2013 5860	Viking Direct	149.95	
27/09/2013 500320	Zurich Insurance	106.00	
27/09/2013 500319	Bristol Street Motors	16,484.20	
			<u>65,986.15</u>
			791,621.01
<u>Receipts not Banked/Cleared (Plus)</u>			
27/09/2013		503.55	
30/09/2013		1,501.28	
30/09/2013		377.75	
			<u>2,382.58</u>
			794,003.59
		Balance per Cash Book is :-	794,003.59
		Difference is :-	0.00

phone 08457 654 654



MRS A J HUNT
Dronfield Town Council
Dronfield Civic Hall
Dronfield Civic Centre
Dronfield
S18 1PD

M15802/J1028375000

33800

Corporate Psr Account

Summary	Date	Description	Withdrawals	Deposits	Balance
Account title DRONFIELD TOWN COUNCIL	30 AUG 13	OPENING BALANCE			492,854.29
Sort code 089299	2 SEP 13	T/FER-65320851 00	3,271.00		489,583.29
Account number 65321067 60	3 SEP 13	T/FER-65320851 00	136.62		489,446.67
Statement date 30 September 2013	4 SEP 13	T/FER-65320851 00		4,955.79	494,402.46
Statement number 68	5 SEP 13	T/FER-65320851 00	6,427.27		
Page number 1 of 1	5 SEP 13	UNTAXED INTEREST. 1090/121		✓ 130.32 ✓	488,105.51
Statement opening balance 492,854.29	6 SEP 13	T/FER-65320851 00		433.74	488,539.25
Total withdrawals 76,167.03	11 SEP 13	T/FER-65320851 00		391,064.04	879,603.29
Total deposits 438,909.90	12 SEP 13	T/FER-65320851 00		1,596.12	881,199.41
Statement closing balance 855,607.16	13 SEP 13	T/FER-65320851 00	19,578.84		861,620.57
	16 SEP 13	T/FER-65320851 00	589.22		861,031.35
	17 SEP 13	T/FER-65320851 00	3,296.14		857,735.21
	18 SEP 13	T/FER-65320851 00		40,445.25	898,180.46
	19 SEP 13	T/FER-65320851 00	254.80		897,925.66
	20 SEP 13	T/FER-65320851 00		44.64	897,970.30
	23 SEP 13	T/FER-65320851 00	1,676.76		896,293.54
	24 SEP 13	T/FER-65320851 00		200.00	896,493.54
	25 SEP 13	T/FER-65320851 00		40.00	896,533.54
	26 SEP 13	T/FER-65320851 00	439.55		896,093.99
	27 SEP 13	T/FER-65320851 00	126.00		895,967.99
	30 SEP 13	T/FER-65320851 00	40,360.83		855,607.16
Statement closing balance					855,607.16

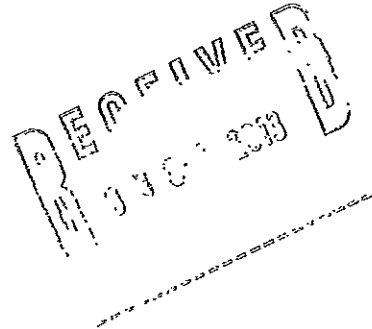
Abbreviations: **S** Sub Total (Intermediate Balance) **OD** Overdrawn Balance **OD/S** Overdrawn Intermediate Balance **NSTF** Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

phone 08457 654 654

MRS A J HUNT
Dronfield Town Council
Dronfield Civic Hall
Civic Centre
Dronfield
S18 1PD

M3434/J1028378000

17700



Community Directplus Account

Summary	Date	Description	Money out	Money in	Balance
---------	------	-------------	-----------	----------	---------

Account title:
**DRONFIELD TOWN
COUNCIL**

30 SEP 13		OPENING BALANCE			2,891.19 OD
30 SEP 13		CHAPS STG U00296DX MATRIX LTD	✓41,157.00✓		
30 SEP 13		T/FER-65321067 50		40,360.83	
30 SEP 13		N.GIRO000000270913		47.50	
30 SEP 13		N.GIRO000000270913		111.28	
30 SEP 13		N.GIRO000000270913		247.30	
30 SEP 13		N.GIRO000000270913		406.80	
30 SEP 13		N.GIRO000000270913		541.50	
30 SEP 13		N.GIRO000000270913		1,481.66	
30 SEP 13		N.GIRO000000270913		2,851.32	2,000.00

Statement closing balance

2,000.00

Abbreviations: **S** Sub Total (Intermediate Balance) **OD** Overdrawn Balance **OD/S** Overdrawn Intermediate Balance **NSTF** Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

Statement opening balance
2,891.19 OD

Money out
41,157.00

Money in
46,048.19

Statement closing balance
2,000.00

International Bank
Account Number
GB04CPEK03929965320351

Bank Identification Code
CPEKGB22

Please see the important information overleaf about the financial Services Compensation Scheme (FSCS).

25/10/2013

Dronfield Town Council

Page No 1

16:21

Summary Income & Expenditure by Budget Heading 24/10/2013

Month No : 6

Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
<u>Dronfield Town Council</u>							
101 CIVIC HALL	Expenditure	234,180	121,251	212,965	91,714		91,714
	Income	23,972	18,719	27,000	-8,281		
102 PARKS & OPEN SPACES	Expenditure	59,290	6,644	13,176	6,532		6,532
	Income	652	100	100	0		
103 ALLOTMENTS	Expenditure	8,354	1,188	3,000	1,812		1,812
	Income	1,505	1,505	1,505	0		
104 PLAY AREAS	Expenditure	39,742	4,058	15,200	11,142		11,142
105 GOSFORTH LODGE	Expenditure	54,994	14,061	26,000	11,939		11,939
	Income	11,119	9,418	10,500	-1,082		
106 CLIFFE PARK	Expenditure	61,569	13,094	31,400	18,306		18,306
	Income	22,392	15,888	27,375	-11,487		
107 THE KIOSK	Expenditure	49,334	22,651	42,145	19,494		19,494
	Income	31,466	25,192	34,500	-9,308		
109 COAL ASTON CAMPUS/CHANGE	Expenditure	40,791	4,652	9,320	4,668		4,668
	Income	2,283	3,389	2,825	564		
110 STONELOW REC	Expenditure	49,329	2,809	6,870	4,061		4,061
	Income	1,620	1,873	1,620	253		
111 DRONFIELD WOODHOUSE REC	Expenditure	34,055	2,618	1,750	-868		-868
	Income	2,496	2,659	2,136	523		
112 CEMETERY ROAD RECREATION	Expenditure	1,640	0	0	0		0
118 HIGHWAYS & ST FURNITURE	Expenditure	59,014	260	2,500	2,240		2,240
119 JT BURIAL BOARD	Expenditure	43,475	43,475	43,475	0		0
120 PARTY IN THE PARK	Expenditure	27,819	23,517	40,000	16,483		16,483
	Income	28,043	26,146	40,000	-13,854		
121 CORPORATE MANAGEMENT	Expenditure	63,685	-1,667	2,950	4,617		4,617
	Income	853,406	859,662	860,219	-557		
122 DEM REPRESENTATION & MGT	Expenditure	69,860	2,373	9,400	7,027		7,027
	Income	1,524	886	1,500	-614		
123 GRANTS & S137	Expenditure	7,100	2,500	10,200	7,700		7,700
124 CHRISTMAS EVENTS	Expenditure	4,095	-94	5,125	5,219		5,219
	Income	910	0	500	-500		
125 CAPITAL PROGRAMME	Expenditure	100,235	101,220	125,384	24,164		24,164
	Income	4,918	4,918	4,918	0		

Continued on Page 2

Summary Income & Expenditure by Budget Heading 24/10/2013

Month No : 6

Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
131 WORKS SERVICES	Expenditure	11,000	100,455	229,038	128,583		128,583
	Income	665	246	300	-54		
132 CENTRAL SERVICES	Expenditure	1,206	81,650	179,600	97,950		97,950
	Income	1,576	280	1,500	-1,220		
Dronfield Town Council Expenditure		1,020,768	546,715	1,009,498	462,783	0	462,783
Income		988,546	970,880	1,016,498	-45,618		
Net Expenditure over Income		32,222	-424,165	-7,000	417,165		
<u>INCOME - EXPENDITURE TOTALS</u>							
	Expenditure	1,020,768	546,715	1,009,498	462,783	0	462,783
	Income	988,546	970,880	1,016,498	-45,618		
	Net Expenditure over Income	32,222	-424,165	-7,000	417,165		