

**MINUTES OF THE MEETING OF DRONFIELD TOWN COUNCIL**  
**HELD IN GOSFORTH LODGE, CLIFFE PARK ON MONDAY 12<sup>th</sup> MAY 2025**

**Present:**

Councillors, G. Baxter, S. Burkitt, D. Cheetham, L. Coles, L. Deighton, A. Dale, M. Emmens, A. Hutchinson, M. Ireland, P. Jones, Christine Smith, Caroline Smith, K. Tait, P. Wright, J. Yates.

**In Attendance:**

J. Mitchell (Town Clerk), M. Keys (Assistant Clerk) plus two members of press and public.

**1. To elect a Chair/Town Mayor**

Councillor S. Burkitt was nominated and seconded to be appointed to the position of Town Mayor and Chair of the Town Council for the Civic Year 2025/2026. No further nominations were received.

**001/25-26 RESOLVED**

That Councillor S. Burkitt be duly elected to the position of Town Mayor and Chair of the Council for the Civic Year 2025/2026.

Councillor Burkitt then took the Mayoral seat and was invested with the Chain of Office.

Cllr S Burkitt made the following Declaration of Acceptance of Office and signed the following declaration:

"I, Susan Burkitt, having been elected to the Office of Town Mayor of Dronfield Town Council declare that I take that office upon myself, and will duly and faithfully fulfil the duties of it according to the best of my judgement and ability."

The declaration was also signed by the Proper Officer of the Council.

**2. To elect a Deputy Town Mayor**

Councillor P. Jones was nominated and seconded to be appointed to the position of Deputy Town Mayor and Vice Chairman of the Town Council for the Civic Year 2025/2026. No further nominations were received.

**002/25-26 RESOLVED**

That Councillor Pam Jones be duly elected to the position of Deputy Town Mayor and Vice Chair of the Town Council for the Civic Year 2025/2026.

Councillor Jones accepted the position of Deputy Town Mayor and spoke her Declaration of Office and a copy of the declaration was signed by both the Deputy Town Mayor and Proper Officer of the Council.

**3. Apologies**

Apologies were received from Cllr A. Foster, Cllr M. Foster, Cllr G. Hopkinson and Cllr R. Welton.

**4. To consider a variation of order of business**

There were no variations to the order of business.

**5. Declarations of Interest**

There were no declarations of interest.

**6. Public Speaking**

**4.1 Planning Matters**

No members of public spoke on planning matters.

**4.2 General Matters**

No members of the public spoke on general matters.

**4.3 Police Matters**

The Police were not in attendance at the meeting.

**003/25-26 RESOLVED**

To note the Police report.

**7. Council Minutes**

Members received and considered the Minutes of the Ordinary Meeting of the Council held on 7<sup>th</sup> April 2025.

Cllr Cheetham abstained from voting on the approval of the minutes.

**004/25-26 RESOLVED**

That the minutes of the Ordinary Council meeting held on 7<sup>th</sup> April 2025 are approved and adopted as a true and accurate record of the meeting.

**8. Items for exclusion of public**

There were no items for exclusion of the public.

**9. Planning Matters**

**9.1 Planning Applications**

Members reviewed the planning applications submitted before council.

Cllr D. Cheetham abstained from voting on planning matters.

**005/25-26 RESOLVED**

To write to North East Derbyshire District Council to raise concerns to planning applications 25/00257/FL and 25/00258/LB with regards to the roof lights and their impact within a heritage and conservation area.

**006/25-26 RESOLVED**

To write to North East Derbyshire District Council regarding planning application 25/00351/FL to object to this application on the same grounds as previously made by the Town Council.

**007/25-26 RESOLVED**

To note the planning applications submitted.

**9.2 Planning Decisions**

Members received and reviewed the planning decisions.

**008/25-26 RESOLVED**

To note the schedule of planning decisions.

**10. Chair/Mayor Roles & responsibilities**

Members reviewed the role and responsibilities of the Chair/Mayor within the Town Council.

Cllr A Dale proposed a motion to increase the allowance paid to the Chair of Council in line with inflation as the amount had not been increased since being approved in 2017 and to also back date this to May 2024.

Councillors discussed the proposed motion.

Cllr P Jones and Cllr S Burkitt abstained from the vote.

**009/25-26 RESOLVED**

To increase the Chair/Mayors allowance to £4,000 per annum in line with inflation since 2017 and backdate the increased payment for Cllr Jones for the civic year 2024/2025.

**11. Meeting Reports**

To receive the meeting reports and recommendations on various matters:

**11.1 Events Advisory Committee held on 29<sup>th</sup> April 2025**

Members received and reviewed a copy of the minutes of the meeting.

Cllr Emmens thanked all Councillors who attended the VE Day 80 Event at Sindelfingen Park on 8<sup>th</sup> May 2025.

**010/25-26 RESOLVED**

To note the minutes of the Events Advisory Committee Meeting held on 29<sup>th</sup> April 2025.

**11.2 Properties Advisory Committee held on 7<sup>th</sup> May 2025**

Members received and reviewed a copy of the minutes of the meeting.

**011/25-26 RESOLVED**

To purchase three replacement lawnmowers at a cost of £749 each, at a total cost of £2,247 + VAT.

**012/25-26 RESOLVED**

To agree to Dronfield Town Football Clubs initial short term use of the football pitches at Coal Aston Playing Fields at an annual cost of £2,000 and to issue terms and conditions for the hire of the pitches and use of the changing rooms.

**013/25-26 RESOLVED**

To continue the Public Rights of Way Minor Maintenance Agreement for 2025 - 2026 until the review and update is received from Derbyshire County Council for the following financial year.

**014/25-26 RESOLVED**

To note the minutes of the Properties Advisory Committee held on 7<sup>th</sup> May 2025.

**12. Appointment of members to advisory committees**

**015/25-26 RESOLVED**

To replace Cllr Jones with Cllr Deighton as a member of the Grants Committee.

**016/25-26 RESOLVED**

To approve the list of nominated members for each advisory committee as detailed in Appendix A.

**13. Appointment of members to outside bodies**

**017/25-26 RESOLVED**

To replace Cllr Wright with Cllr Dale as a member of the Dronfield Town Football Club Management Committee.

**018/25-26 RESOLVED**

To approve the appointment of the nominated members to the outside bodies as detailed in Appendix B

**14. Formation of Working Groups**

Members discussed the creation of two working groups to deal with matters relating to the Local Plan & Neighbourhood Plan review and the impact of Local Government Reorganisation and nominated councillors for each working group.

Cllr Yates abstained from voting on the formation of the working groups.

**019/25-26 RESOLVED**

To create a Planning Policy working group to deal with matters relating to the Local Plan & Neighbourhood Plan review with the following members:

Cllr A. Dale  
Cllr P. Jones  
Cllr M. Ireland

Cllr A Foster  
Cllr M Foster

**020/25-26 RESOLVED**

To create a working group to deal with matters relating to the impact of Local Government Reorganisation with the following members:

Cllr R. Welton  
Cllr A. Dale  
Cllr P. Jones

Cllr S Burkitt  
Cllr L Deighton

**15. Dates of Meeting for 2025-2026**

Members received the proposed dates for council meetings and the annual town meeting in 2025-26.

**021/25-26 RESOLVED**

That the dates of the Council Meetings and Annual Town Meeting for 2025/26 are approved as per Appendix C and September 8<sup>th</sup> was the chosen date for the September 2025 meeting.

**16. Scheme Of Delegation**

Members reviewed the Scheme of Delegation.

**022/25-26 RESOLVED**

To approve the Scheme of Delegation for 2025/26 as detailed in Appendix D.

**17. Standing Orders**

Members received and reviewed recommended updates to the Standing Orders.

**023/25-26 RESOLVED**

To approve the Standing Orders for 2025/26.

**18. Financial Regulations**

Members received a copy and reviewed the recommended updates to the Financial Regulations.

**024/25-26 RESOLVED**

To approve and adopt the Financial Regulations for 2025/26.

**19. Cheque signatories**

Members reviewed the current cheque signatories.

**025/25-26 RESOLVED**

To keep the cheque signatories the same for 2025/26.

**20. Outside Services Report**

The following tasks have been carried out during April 2025.

Litter/Dog Bins - The litter and dog bins continue to be emptied on a weekly basis, this is carried out every Thursday and consists of two men doing the whole route. The play

areas are also given a visual inspection and anything that requires attention is entered into the play area sheets on return to workshop.

Cemetery - The baskets are emptied around the Cemetery on a Monday and Friday and several funerals have been carried out. Outside Services staff have been topping up various graves and cutting the grass and keeping the area tidy.

Church Clock – Outside Service Operatives can't wind up the Church clock due to birds nesting on the clock face which has stopped the clock until further notice.

#### Tasks around Dronfield

1. Marsh Avenue chain link fencing has been repaired and a new steel post put in
2. Coal Aston football fields new fence erected due rotten timbers and someone reversing into it
3. Monthly utility meter readings have been taken at all sites
4. All town council areas have had their first initial grass cut of the season
5. Goal post been erected back at Hilltop playing fields
6. Wildflowers have been seeded at Sindelfingen Park and taped off until growth comes through
7. Quad bike sent away for servicing because it is still under warranty
8. All serviceable lawn mowers / hedge cutters / strimmer's / blowers all been serviced
9. Soil delivered for cemetery for topping up graves
10. New CCTV cameras have been fitted at Cliffe Park
11. New electric cooker has been fitted at Cliffe Park
12. New dog bins have been ordered and delivered for fitting in various locations
13. New recycling bins have been installed at Cliffe Park
14. Staff have all completed manual handling training course
15. Various areas have been weed killed where required

Weekly checks of following play parks:

Hilltop – nothing to report

Moonpenny Way – nothing to report

Sindelfingen Park – new seat required for cable runway and new basketball nets required

Stonelow – basket swing removed due to damage and activity multi play traveller worn

Lundy Road – nothing to report

Marsh Avenue – basket swing removed due to someone cutting rope round swing

Cemetery Road - nothing to report

Dronfield Woodhouse - nothing to report

Cliffe Park – cradle swing removed, waiting on new chains and new bearings required for basket swing

Birches Fold - nothing to report

**Footpaths** - Various footpaths around Dronfield have been blown and cleared from leaves where required

**Other Tasks**

Agendas have been placed on noticeboards and are removed when meetings/events have taken place.

Banners removed/replaced on from the front of the Civic Hall when required.

Various reports have been actioned around the Town.

**026/25-26 RESOLVED**

To note the Outside Services report.

**21. Town Clerk's Report**

To consider the written report submitted by the Town Clerk.

**Items for Decision**

**Sindelfingen Street Festival** – to decide who, if anyone, from the council will attend the partnership meeting, political discussion and street festival in Sindelfingen being held from 12<sup>th</sup> – 15<sup>th</sup> June 2025.

**Sindelfingen Farewell Ceremony** – To decide who, if anyone, from the council will be attending the official farewell ceremony for Sindelfingen's Lord Mayor Dr Vöhringer, to which the Chair of the Town Council has been invited on 12<sup>th</sup> July 2025.

**Items for Information**

**Derbyshire County Council** – temporary road closure 19th & 20th July 2025 or 26th July 2025 & 27th July 2025 06:00 to 18:00 each day on A61 Unstone - Dronfield Bypass, Chesterfield between it's junction with Whittington Interchange to it's junction with Bowshaw Interchange to facilitate highway maintenance works (dates optional depending on Chesterfield Football Club fixtures).

**Derbyshire County Council** – temporary road closure 7th July 2025 to 11th July 2025 on B6158 Green Lane, Coal Aston between it's junction with the B6056 Eckington Road to it's junction with Derwent Road to facilitate carriageway surfacing and lining works.

**Derbyshire County Council** - 7th July 2025 to 8th July 2025 on Church Street, Dronfield between it's junction with High Street for a distance of 25 metres in a southerly direction to facilitate water main works.

**Derbyshire County Council** – temporary road closure 28th July 2025 to 1st August 2025 on B6158 Green Lane, Dronfield between a point 115 metres south of it's junction with Snape Hill Lane for a distance of 30 metres in a southerly direction to facilitate electrical connection works.

**Derbyshire County Council** – temporary road closure 7th July 2025 to 11th July 2025 on Netherfields Crescent, Dronfield approx. 40 metres from its junction with Highfield Road for 15 metres to facilitate new utility connection.

**Derbyshire County Council** - Derbyshire Anti-Social Behaviour Hub feedback

**North East Derbyshire District Council** – No Mow May Bio Diversity Sites

**North East Derbyshire District Council** - Invitation to contribute evidence for the Strategic Flood Risk Assessment (SFRA) for the District Council's Local Plan - responses were required no later than Friday 9<sup>th</sup> May.

**Correspondence Received**

**DALC** – April Newsletter

**027/25-26 RESOLVED**

That Deputy-Town Mayor Cllr Pam Jones and her consort attend the Sindelfingen Street Festival from 12<sup>th</sup> – 15<sup>th</sup> June 2025 on behalf of the Town Council and that all travel costs be funded by the Town Council.

**028/25-26 RESOLVED**

To defer the invitation to the official farewell ceremony for Sindelfingen's Lord Mayor Dr Vöhringer, until the next Council meeting, until more details are received regarding the ceremony.

**029/25-26 RESOLVED**

To note the Town Clerks report.

**22. Financial Reports**

Members received an income and expenditure report, bank reconciliations and the schedule of receipts and schedule of payments for March 2025.

**030/25-26 RESOLVED**

That payments of £112,703.93 for March 2025 are approved.

**031/25-26 RESOLVED**

To note the schedule of receipts for March 2025.

**032/25-26 RESOLVED**

To note the bank reconciliations for the period ending 31<sup>st</sup> March 2025.

**033/25-26 RESOLVED**

To note the income and expenditure for the period 31<sup>st</sup> March 2025.

Meeting closed at 8:16pm.

Chair..... Date.....



**APPENDIX A****Dronfield Town Council Advisory Committees – 2025/2026**

<b>Advisory Committee</b>	<b>No of Members</b>	<b>Quorate</b>	<b>Members in 2024-2025</b>		<b>Frequency</b>
Budget Committee	5	3	A Foster R Welton K Tait	G Hopkinson J Yates	Ad Hoc
Cemetery Committee	5	3	L Deighton M Emmens M Foster	P Wright Christine Smith	June September December March
Civic Hall Committee	5	3	A Dale M Foster P Jones	R Welton P Wright  <i>Co-option R Spooner</i>	Ad Hoc
Environmental Committee	5	3	L Deighton M Emmens A Foster	M Ireland P Jones	Ad Hoc
Events Committee	5	3	S Burkitt M Emmens P Jones	M Ireland Christine Smith	Ad Hoc
Grant Awards Committee	3	3	S Burkitt L Deighton	M Ireland	June September December March
Gritting Committee	3	3	M Foster K Tait	D Cheetham	Ad Hoc
Parks & Recreation Committee	5	3	S Burkitt A Hutchinson M Emmens	M Ireland K Tait	Ad Hoc
Properties Committee	5	3	A Dale S Burkitt M Foster	P Jones G Baxter	Monthly
Personnel Committee	5	3	A Dale L Deighton A Hutchinson	M Foster R Welton	Ad Hoc
Road Safety Committee	5 <i>(plus Civic Society)</i>	3	L Deighton M Foster M Ireland	P Wright L Coles  <i>Civic Society M Hanrahan</i>	Ad Hoc
Standing Orders Committee	4	3	A Dale A Foster	G Hopkinson R Welton	Ad Hoc

**APPENDIX B****Dronfield Town Council – Representatives on Outside Bodies 2025-2026**

<b>Organisation</b>	<b>No. of Reps</b>	<b>Members</b>
1. Dronfield Town Twinning Federation	2	P Jones                      P Wright
2. Dronfield Old People's Welfare Committee	1	P Wright
3. Dronfield Henry Fanshawe Education Foundation	6	A Dale                      P Jones M Foster                      R Welton Co-opt – W Jones      R Spooner
4. ATC Civilian Committee	1	A Foster
5. Footpaths & Bridleways Society	1	M Ireland
6. Dronfield in Bloom Committee	2	L Deighton                      M Emmens
7. Coal Aston Bowls Pavilion Management Committee	2	S Burkitt                      M Foster
8. Lea Brook Valley Volunteers Management Committee	1	M Foster
9. Dronfield Town Football Club Management Committee	2	M Foster                      A Dale
10. Coal Aston Cricket Club Management Committee	2	M Foster                      S Burkitt
11. Dronfield Civic Society Awards Panel <b>(Rep Mayor)</b>	1	P Jones
12. Dronfield Relief in Need Charity	4	M Emmens                      P Wright M Foster                      L Coles
13. Thomas Taylor Charity	7	A Dale                      P Wright L Deighton                      G Baxter A Foster                      Caroline Smith K Tait

**DRONFIELD TOWN COUNCIL**  
**SCHEDULE OF FULL COUNCIL MEETINGS**  
**FOR THE CIVIC YEAR 2025/2026**

<b>2025</b>		
<b>Monday 2<sup>nd</sup> June</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 7<sup>th</sup> July</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 8<sup>th</sup> September</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 6<sup>th</sup> October</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 3<sup>rd</sup> November</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 1<sup>st</sup> December</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>2026</b>		
<b>Monday 5<sup>th</sup> January</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 2<sup>nd</sup> February</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 2<sup>nd</sup> March</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Monday 13<sup>th</sup> April</b>	<b>Civic Hall, Civic Centre</b>	<b>7.30pm</b>
<b>Annual Town Meeting:</b>		
<b>Monday 11<sup>th</sup> May</b>	<b>Gosforth Lodge, Cliffe Park</b>	<b>7.00pm</b>
<b>Annual Council Meeting:</b>		
<b>Monday 11<sup>th</sup> May</b>	<b>Gosforth Lodge, Cliffe Park</b>	Following the Annual Town Meeting

**APPENDIX D**

**Scheme of Delegation**

1. To appoint the Town Clerk as the Council's Proper Officer.
2. To delegate to the Town Clerk to incur expenditure up to the amounts in the approved budget.
3. To delegate power to the Town Clerk to take reasonable steps to secure the Council's assets or position in the event of an emergency.
4. To delegate power to the Town Clerk to act immediately on all Health and Safety or emergency issues without waiting for endorsement by the full Council.
5. To delegate power to the Town Clerk to manage all the Council's facilities and resources in accordance with the Council policies.
6. To delegate power to the Town Clerk to deal with the employment of all employees to include temporary employees with the exception of Town Clerk, RFO and Outside Services Manager and report back any delegated decisions to the Council.
7. To delegate power to the Town Clerk to formulate, review and revise person specifications and job descriptions for posts other than the Town Clerk, RFO and Outside Services Team Leader for approval by the Personnel Committee (via email).
8. To delegate power to the Town Clerk to deal with the suspension or dismissal of employees other than the Town Clerk, RFO and Outside Services Team Leader.
9. To delegate power to the Town Clerk to waive any part of notice required by an employee to terminate employment other than the Town Clerk, RFO and Outside Services Team Leader in consultation with the Chair of Personnel Committee.
10. To delegate power to the Town Clerk to authorise payments for overtime in accordance with Council procedures.
11. To appoint the Assistant Clerk as authorised person for the purpose of the Local Authorities Cemeteries Order 1977.
12. To delegate to the Town and Assistant Clerk the power to approve memorial applications that comply with the Council's rules and regulations and to refer any to Cemetery Committee that do not comply.
13. To authorise the Town Clerk to delegate any delegated powers and other powers to any member of staff as appropriate.
14. To delegate to the Town Clerk in consultation with the Chair of the Council and in his/her absence the Vice-Chair and the Chair of the relevant committee, decisions of the Council during any summer recess provided that all such decisions are reported to the next appropriate meeting of the Council.
15. To delegate to each Committee of the Council power in relation to all matters within the Committee's Terms of Reference except for decisions/functions specifically reserved for Full Council in law or under the Council's Standing Orders

**DRONFIELD TOWN COUNCIL  
PLANNING APPLICATIONS SUBMITTED TO COUNCIL  
ON MONDAY 13<sup>th</sup> MAY 2024**

No	Reference	Applicant	Location	Details
1	25/00131/FLH	Mr Matthew Tongue	45 Summerfield Road Dronfield S18 2GZ	Section 73 application to vary Condition 2 of approved plans 22/00557/FLH for retrospective as built tarmac surface with block paved border driveway.
2	25/00248/FLH	Miss Joanna Fidler	17 Rembrandt Drive Dronfield S18 1QN	2 Storey extension to side of existing dwelling
3	25/00256/TPO	Mr John Lumb	14 Pentland Road Dronfield Woodhouse Dronfield S18 8ZQ	Application to prune 2 Silver Birch trees covered by NEDDC TPO 103 PT 2.
4	25/00257/FL	Mr James Bell	25 High Street Dronfield S18 1PX	Internal stud wall alterations, new staircase and new roof lights (Conservation Area/Listed Building)
5	25/00258/LB	Mr James Bell	25 High Street Dronfield S18 1PX	Internal stud wall alterations, new staircase and new roof lights (Conservation Area/Listed Building)
6	25/00267/FLH	Mr Michael Neil	22 Hallows Drive Dronfield S18 1YH	Two storey side extension and rear single storey extension

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7	25/00273/TPO	Mrs Anita Jowett	26 Pentland Road Dronfield Woodhouse Dronfield S18 8ZQ	Application to fell x1 Rowan Tree covered by NEDDC TPO 103 PT2
8	25/00280/CATPO	Mr David Bolsover	33 Lea Road Dronfield S18 1SB	Notification of intention to fell x1 Sycamore Tree (T4), x1 Ash Tree (T5), prune x2 Lime Trees (T1 and T3) and prune x1 Copper Beech (T2) within Dronfield Conservation Area
9	25/00296/TPO	Miss Cate Harris	Land To The East Of 9 Buckingham Close Dronfield Woodhouse	Application to prune x1 Lime and x1 Silver Birch tree covered by Gosforth Valley TPO 103 Pt 2
10	25/00317/FLH	Mr and Mrs N Procter	14 Stone Road Coal Aston Dronfield S18 3AH	Front single storey flat roofed extension with orangery lantern (Affecting the setting of a Listed Building) (Conservation Area)
11	25/00331/FLH	Chris Allcard	53 Bents Lane Dronfield S18 2EX	Section 73 application to vary condition 2 (approved plans) of planning application 24/00554/FLH to reduce the extent of the dormer extension
12	25/00244/LDC	Mr Michael Beecroft	20 Highgate Drive Dronfield S18 1UD	Lawful Development Certificate for a Proposed single storey rear extension
13	25/00335/TPO	Mr Johnston	76 Melbourne Avenue Dronfield Woodhouse Dronfield	Application to prune x1 Lime Tree covered by NEDDC TPO 103 PT 1
14	25/00337/FL	Shaw Developments (Sheffield) LTD	62 Hilltop Road Dronfield	

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15	25/00338/FLH	Mrs Carolyn Holmes	S18 1UL	Proposed x3 residential single storey bungalows with detached garage
16	25/00351/FL	Mr T Broadley	6 Keswick Place Dronfield Woodhouse Dronfield	Erection of a Self-Build single detached dwelling house with surface car parking and associated landscaping.
17	25/00352/FLH	Mr Julian Rudd	S18 8PT	Single Storey Detached Garage

Our ref:

24/00099/OD and 25/00185/ENFAPP

PLANNING INQUIRY NOTIFICATION

Dear Sir/Madam,

Town and Country Planning Act, 1990

Appeal By: Mr Christopher Denton

Site at: The Long Barn, Shirecliffe Lees, Barlow Lees Lane, Dronfield. S18 7UR

I am writing to inform you that the Public Inquiry will open on 10 June 2025 at 10am. The Inquiry is currently anticipated to sit for 4 days but the duration is not fixed.

Further information is given below. Inspectorate Reference

Council reference

APP/R1038/C/25/3359698

24/00099/OD (25/00135/ENFAPP)

# DRAFT MINUTES

Date: 01/05/2025

Dronfield Town Council

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Time: 14:10

BANK ACCOUNT-NO 1

## List of Payments made between 01/03/2025 and 31/03/2025

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
03/03/2025	Public Works Loan Board	pwlg	2,837.50		P/Ledger Electronic Payment
04/03/2025	NEST Pensions	nestfeb25	966.37		NestPaymentFeb25
06/03/2025	EE Limited	v023212080	301.56		EE MobileChrgsFeb25
12/03/2025	Gamma Business Communications	ga1816903	183.48		GammaMonthyChrgs
12/03/2025	Croner Group Limited	c000996659	439.25		Croner ChrgsMarch25
14/03/2025	Salaries & Wages	BACS	23,744.70		Salaries & Wages March 25
14/03/2025	HSBC Bank Plc	12329194	52.16		HSBCBankChrgsJan25
17/03/2025	Water Plus	inv0850135	113.79		WaterChrgsMarch25
17/03/2025	Flogas Britain Ltd	2253560	80.70		FloGasChrgsDec-Feb25
18/03/2025	Play Inspections	1	810.00		OperationalPlayInspecFeb25
18/03/2025	G & L Fletcher	2	1,300.00		LeaseofUnitMarch25
18/03/2025	Water Plus	3	73.34		WaterChrgsFeb25
18/03/2025	Water Plus	4	20.18		WaterChrgsFeb25
18/03/2025	Water Plus	5	20.52		WaterChrgsFeb25
18/03/2025	Water Plus	6	34.74		WaterChrgsFeb25
18/03/2025	Ecclesall First Aid Training	7	400.00		FirstAid Course12.5.25
18/03/2025	Business Stream	9	149.18		WaterWasteChrgsSep-Dec24
18/03/2025	Alfred Dunham & Son Ltd	10	524.16		PostcreteOrder
18/03/2025	Unipar Services	12	372.00		SpeedLaserDeviceService
18/03/2025	ADR Lifts Limited	13	162.00		LiftCallOut
18/03/2025	Arden Winch & Co Ltd	14	157.68		UniformOrder
18/03/2025	Booker Cash & Carry	16	540.88		JanitorialOrderBookers
18/03/2025	Procheck Electrical Ltd	17	139.20		C/AstonAlarmChange
18/03/2025	Arden Winch & Co Ltd	18	109.00		UniformOrder
18/03/2025	Cloudy IT Ltd	19	416.52		CloudyITChrgsMarch25
18/03/2025	Arden Winch & Co Ltd	21	35.52		UniformOrder
18/03/2025	The Aviary	22	240.00		TheAviaryDronGala
18/03/2025	Arden Winch & Co Ltd	23	75.66		UniformOrder
18/03/2025	Simply Shredding Sheffield	24	78.00		ShreddingServices
18/03/2025	Lightwood Sports Groundcare Lt	25	1,774.00		GroundsMaintenanceMarch25
18/03/2025	JEW Smith Groundcare	26	942.50		Bwling GreenWrksFeb25
18/03/2025	Wolseley UK Ltd	27	2.57		PropertyMaintenanceCPark
18/03/2025	Wolseley UK Ltd	28	31.28		PropertyMaintenanceCPark
18/03/2025	Ian R. Collins & Co	29&30	128.40		Payroll ChrgsMonthtoApril25
18/03/2025	Pinnacle Testing Solutions Ltd	31	263.52		PATTesting March25
18/03/2025	Cubit Ultrasonic	32	256.50		LightingColumn Tests
18/03/2025	Cloudy IT Ltd	33&34	153.83		CloudyITEndUserSupport
18/03/2025	Ian Towndrow	BACS	73.00		Ian Towndrow Cem Refund
18/03/2025	Dronfield Town Twinning Federa	11	1,000.00		DronfieldTownTwinning Grant
18/03/2025	Dronfield Badminton Associatio	20	300.00		DronfieldBadminton Grant
18/03/2025	Metro (RS) Limited (previously	8	57,934.50		C/HallRentQuart25March
18/03/2025	FuelGenie	11444711	330.78		FuelChrgsFeb25
18/03/2025	Business Stream	7289000	16.05		WaterWasteChrgsMarch25
18/03/2025	Business Stream	7288957	39.28		WaterWasteChrgsDec-Feb25
20/03/2025	HSBC Bank Plc	HSBCFEB25	20.75		HSBCCardChrgs
20/03/2025	IDMobile	40980148	6.00		IDMobileChrgsMarch25
20/03/2025	EDF Energy	0006	824.16		ElecChrgsMarch25

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## BANK ACCOUNT-NO 1

## List of Payments made between 01/03/2025 and 31/03/2025

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
20/03/2025	EDF Energy	900007	78.75		ElecChrgsFeb-March25
20/03/2025	Water Plus	INV0853195	98.54		WaterChrgsMarch25
20/03/2025	Water Plus	inv0852130	1.54		WaterChrgsFeb-March25
21/03/2025	EDF Energy	0007	20.18		ElecChrgsFeb25
21/03/2025	EDF Energy	0008	67.49		ElecChrgsFeb25
21/03/2025	Business Stream	7378699	256.26		WaterWasteChrgsDeco-March25
24/03/2025	British Telecommunications PLC	m014RX	81.90		BTChrgsMarch25
25/03/2025	Water Plus	08602169	31.99		WaterChrgsMarch25
25/03/2025	SSE Energy Solutions	IV02602670	1,658.68		GasChrgsSep-March25
25/03/2025	HMRC TAX NI etc	feb25	7,198.20		HMRCPaymentFeb25
26/03/2025	LGPS	BACS	3,666.52		LGPS March 25
27/03/2025	Westfield Health Direct D	WCHS-01-16	26.46		WestfieldHealthMarch25
27/03/2025	Water Plus	08642710	16.76		WaterChrgsFeb-March25
28/03/2025	HSBC Bank Plc	HSB CMARCH2	1,018.20		HSBCCardPaymentsMarch25
31/03/2025	Water Plus	inv0867701	7.25		WaterChrgsMarch25
Total Payments			112,703.93		

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**BANK ACCOUNT-NO 1**

Cash Received between 01/03/2025 and 31/03/2025

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
27/03/2025	Andrea Ryder		Andrea Ryder 25% Deposit	56.23
06/03/2025	Bailey 25% Deposit	25% Depos	Bailey 25% Deposit	263.50
13/03/2025	Dronfield Footpaths	deposit	Dronfield Footpaths Deposit 25	15.43
15/03/2025	Elliot Rowell	Deposit	Elliot Rowell Deposit 25%	70.87
15/03/2025	Elliot Rowell		Elliot Rowell Deposit 25%	58.12
31/03/2025	Gala 2025		Gala March Payments 2025	60.00
13/03/2025	LK Ballet	deposit	LK Ballet 25% Deposit	70.87
18/03/2025	Nothern Powergird	N Power	NPOWER OFF CARR LANE	2.30
01/03/2025	Sales Recpts Page 6335		Sales Recpts Page 6335	522.20
03/03/2025	Sales Recpts Page 6336		Sales Recpts Page 6336	2,013.90
03/03/2025	Sales Recpts Page 6337		Sales Recpts Page 6337	67.98
03/03/2025	Sales Recpts Page 6338		Sales Recpts Page 6338	60.00
05/03/2025	Sales Recpts Page 6339		Sales Recpts Page 6339	24.72
05/03/2025	Sales Recpts Page 6340		Sales Recpts Page 6340	60.00
06/03/2025	Sales Recpts Page 6341		Sales Recpts Page 6341	60.00
06/03/2025	Sales Recpts Page 6342		Sales Recpts Page 6342	93.26
06/03/2025	Sales Recpts Page 6343		Sales Recpts Page 6343	60.00
07/03/2025	Sales Recpts Page 6344		Sales Recpts Page 6344	23.18
07/03/2025	Sales Recpts Page 6345		Sales Recpts Page 6345	111.90
05/03/2025	Sales Recpts Page 6346		Sales Recpts Page 6346	72.36
07/03/2025	Sales Recpts Page 6347		Sales Recpts Page 6347	42.00
07/03/2025	Sales Recpts Page 6348		Sales Recpts Page 6348	42.00
11/03/2025	Sales Recpts Page 6350		Sales Recpts Page 6350	148.32
11/03/2025	Sales Recpts Page 6351		Sales Recpts Page 6351	296.64
12/03/2025	Sales Recpts Page 6352		Sales Recpts Page 6352	1,181.96
16/03/2025	Sales Recpts Page 6353		Sales Recpts Page 6353	74.60
15/03/2025	Sales Recpts Page 6354		Sales Recpts Page 6354	165.80
14/03/2025	Sales Recpts Page 6355		Sales Recpts Page 6355	139.05
14/03/2025	Sales Recpts Page 6356		Sales Recpts Page 6356	124.35
14/03/2025	Sales Recpts Page 6357		Sales Recpts Page 6357	124.35
11/03/2025	Sales Recpts Page 6358		Sales Recpts Page 6358	60.00
11/03/2025	Sales Recpts Page 6359		Sales Recpts Page 6359	210.00
11/03/2025	Sales Recpts Page 6360		Sales Recpts Page 6360	111.90
11/03/2025	Sales Recpts Page 6361		Sales Recpts Page 6361	111.90

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## BANK ACCOUNT-NO 1

Cash Received between 01/03/2025 and 31/03/2025

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
11/03/2025	Sales Recpts Page 6362		Sales Recpts Page 6362	111.90
14/03/2025	Sales Recpts Page 6363		Sales Recpts Page 6363	42.00
14/03/2025	Sales Recpts Page 6364		Sales Recpts Page 6364	953.40
17/03/2025	Sales Recpts Page 6365		Sales Recpts Page 6365	409.50
18/03/2025	Sales Recpts Page 6366		Sales Recpts Page 6366	176.40
18/03/2025	Sales Recpts Page 6367		Sales Recpts Page 6367	105.00
18/03/2025	Sales Recpts Page 6368		Sales Recpts Page 6368	141.12
17/03/2025	Sales Recpts Page 6369		Sales Recpts Page 6369	70.00
25/03/2025	Sales Recpts Page 6371		Sales Recpts Page 6371	12.36
25/03/2025	Sales Recpts Page 6372		Sales Recpts Page 6372	800.00
24/03/2025	Sales Recpts Page 6373		Sales Recpts Page 6373	22.05
31/03/2025	Sales Recpts Page 6374		Sales Recpts Page 6374	242.58
31/03/2025	Sales Recpts Page 6375		Sales Recpts Page 6375	158.76
27/03/2025	Sales Recpts Page 6376		Sales Recpts Page 6376	1,000.00
12/03/2025	Sales Recpts Page 6377		Sales Recpts Page 6377	200.00
31/03/2025	Sales Recpts Page 6378		Sales Recpts Page 6378	41.45
06/03/2025	Sales Recpts Page 6379		Sales Recpts Page 6379	55.00
31/03/2025	The Dance Studio		The Dance Studio Deposit 25%	160.46
<b>Total Receipts</b>				<b>11,301.67</b>