

**DRONFIELD TOWN COUNCIL**

**Meeting**

**Monday 7 October 2013**

**At**

**7.30pm**

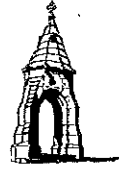
**In The**

**Council Chamber**

**Civic Hall**

**AGENDA**  
**APPENDICES**

# Dronfield Town Council



Dronfield Civic Hall  
Dronfield Civic Centre  
Dronfield  
S18 1PD

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Email: [townclerk@dronfield.gov.uk](mailto:townclerk@dronfield.gov.uk)

Website: [www.dronfield.gov.uk](http://www.dronfield.gov.uk)

Clerk to the Council: Liz Boswell, MAAT

1 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 7 October 2013 at 7.30pm in the COUNCIL CHAMBER, CIVIC HALL** to discuss the following business.

Yours sincerely

*E Boswell*

Liz Boswell  
Clerk to the Council

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## 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.

d) **Dronfield Fire Station**

Mark King on closure of Dronfield Fire Station

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 2 September 2013 (Pages 33 to 50)

6. **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.*

6.1 **Planning Applications (Appendix 1)**

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.

6.2 **Planning Decisions (Appendix 2)**

To receive the attached schedule of planning decisions submitted by North East Derbyshire District Council for information.

7. **Youth Matters**

To consider any items raised by Councillors concerning Youth Matters.

8. **Advisory Committees of the Council (Appendix 3a)**

8.1 To review representatives of the Budget Advisory Committee

9. **Outside Services Report (Appendix 4)**

To consider a written report from the Outside Services Foreman

10. **Meeting Reports (Appendix 5)**

To receive the Clerk to the Council's report upon various matters.

11. **Financial Report (Appendix 6)**

11.1 Schedule of Payments for August 2013

11.2 Schedule of Receipts for August 2013

11.3 Bank Reconciliation at 31 August 2013

11.4 Reserve Funds

To consider the depositing of £300,000 in a Business High Interest Deposit Bond (3 month term) with HSBC

**PART II – CONFIDENTIAL INFORMATION**

12. **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.**

12.1 Minutes of Properties Advisory Committee 5 September 2013 (Appendix 7)

12.2 Land Matter relating to Gorsey Brigg (Appendix 8)

12.3 Minutes of Civic Hall Advisory Committee 12 September 2013 (Appendix 9)

12.4 Minutes of Personnel Meeting 1 October 2013 (To follow)

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

No	Reference	Applicant	Location	Details
1.	13/00529/FL	Mr A Smith	2 Holmesfield Road	Change of use of land to domestic cartilage to include the construction of a new driveway and parking facilities on land adjacent
2.	13/00675/FL	Mr S Linton - Shepherd Homes Ltd	Site Of Former Standall Tools, Mickley Lane, Dronfield Woodhouse	Residential development of 24 no. dwellings with associated access, car parking and landscaping (revised scheme of 07/01069/FL) (Major Development/Departure from Development Plan) (Amended Plans)
3.	13/00763/FLH	Mr & Mrs M S Dronfield	4 Longcroft Road	Construction of a two storey front extension, single storey/side and rear extensions and alterations to the roof space including the installation of dormer windows to the rear (Amended Plan)
4.	13/00791/LB	Mr Bedingfield	19 High Street	Application for Listed Building Consent to re-roofing existing dwelling in slate (Listed Building/Conservation Area)
5.	13/00807/FLH	Mr M Ledger	27 Hilltop Road	Construction of a two storey rear extension
6.	13/00815/FLH	Mr D Elliott	39 Summerfield Road	Construction of a single storey side extension and creation of an additional car parking space
7.	13/00857/FL	Mr P Moore	26 Hallows Rise	Demolition of existing garage and erection of replacement garage and two 2 bedroom flats to the rear
8.	13/00859/FLH	Mr S G Lee	17 Snape Hill	Construction of a two storey side extension and a single storey rear extension
8.	13/00866/FLH	J Wilson	2 Grange Avenue	Construction of a single storey side and rear extension

**DRONFIELD TOWN COUNCIL**  
**SCHEDULE OF PLANNING DECISIONS**  
**SUBMITTED TO COUNCIL MONDAY 7<sup>th</sup> OCTOBER 2013**

No	Reference	Location	Details	Decision
1.	13/00553/FL	The Old Barn, High Street, Dronfield	Erection of a single-storey extension to rear (Revised scheme of 13/00187/FL)(Listed Building/Conservation Area)	Approved
2.	13/00554/FL	The Old Barn, High Street, Dronfield	Listed Building Consent for the erection of a single-storey extension to the rear (Revised scheme of 13/00187/FL)(Listed Building/Conservation Area)	
3.	13/00672/FLH	20 Cross Lane	Construction of rear extension and alterations to roof space including raising the roof height and installation of dormer windows	Approved
4.	13/00679/FLH	29 Holmesfield Road	Construction of single storey side extension	Approved/P.D Removed
5.	13/00685/FLH	3 Salisbury Road	Application for a single storey side extension (Revised scheme of NED11/00350/FLH) and loft conversion	Approved/P.D Removed
6.	13/00686/FLH	4 Scarsdale Close	Application for the retention of pitched roof over existing flat roof to front at first floor level	Approved
7.	13/00694/FLH	15 Ashford Road	Construction of first floor side and single storey rear extensions	Approved
8.	13/00701/FLH	9 Hilltop Road	Two storey side extension incorporating garage conversion	Approved
9.	13/00713/TPO	Sainsbury's, Wreakes Lane	Application to prune beech tree covered by NED TPO 167	Approved
10.	13/00716/FLH	62 Highfields Road	Application for the construction of a single storey rear extension and a two storey side extension (Amended Plans)	Approved
11.	13/00732/FLH	65 Derwent Road	Application for the construction of two storey side and rear extensions and a single storey front extension	Approved
12.	13/00740/FLH	1 Ashford Road	Proposed garage extension and entrance hall	Approved

**DRONFIELD TOWN COUNCIL**  
**7 October 2013**

**8. Advisory Committees of the Council (Appendix 3a)**

8.1 To review representatives of the Budget Advisory Committee

Current composition of the Budget Advisory Committee

Cllr Graham Baxter

Cllr Mike Emmens

Cllr Phil Blackburn

Cllr Nick Foster

To consider composition of the Budget Advisory Committee for the 2014/15 budget setting process.

**DRONFIELD TOWN COUNCIL**  
**September 2013**  
**OUTSIDE SERVICES FOREMANS REPORT**

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

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

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

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

**Flower Beds** – The Towns flower beds are being well looked after, they are inspected and deweeded when required.

The flower beds have now been emptied of all summer plants (mid sept) and being prepared ready for the winter bedding plants.

The flower bed opposite the White Swan is being kept clear of plants so that the Outside Service staff can rotovate and weed kill over the next few months as this bed is prone to having a lot of chick weed growing in the bed.

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

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

**Play areas** – Maintenance continues on the play areas.

**Various Other Tasks –**

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

The area around the Beacon at Sindlefigen Park has again been deweeded and the area around the Beacon tidied up.

Various tasks around the Town have also been done.

A new dog bin has been resited within the area of Quoit Green.

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

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

PAT Testing has been completed on all DTC owned electrical equipment.

The wall at Holmley lane Common has been rebuilt

**Ronnie Dick**  
**Outside Services Foreman**

**DRONFIELD TOWN COUNCIL**  
**MONDAY 7 OCTOBER 2013**  
**MEETING REPORTS**

**Dronfield Heritage Trust**

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

**Dronfield Tennis Club**

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

**Information received – On Website**

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

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

**Dronfield Heritage Project News**

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

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

Town Twinning Federation Committee – Minutes 4 September 2013

**Publications received**

Chesterfield Law Centre – free legal advice information leaflets

Clerks and Councils Direct

Derbyshire Association of Local Councils

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

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

Linkslines Newsletter September and October 2013

Links Free Training –help with constitutions, legal status and advice on policies 8,15,22,30 October 2013 at Blenheim Court, 17 Newbold Road, Chesterfield S41 7PG

North Derbyshire Voluntary Association - Network

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

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



**Liz Boswell**

**From:** Mike Slinn [mikeslinn@btinternet.com]

**Sent:** 26 September 2013 11:14

**To:** Town Clerk

**Subject:** Barn Bookings

To Dronfield Town Council from The Dronfield Heritage Trust

Ladies and Gentlemen

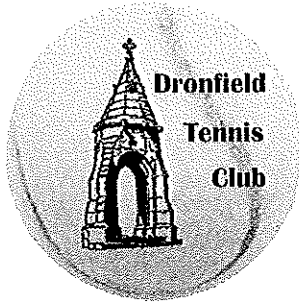
The Town Clerk and team administrate bookings for the Peel Centre and Coal Aston Village Hall which provides an excellent service to the community. In May 2015 we expect that the Dronfield Hall Barn community building will also be available for lettings and owner/operators The Dronfield Heritage Trust would like the Town Council to consider extending the service to this building. There will be 3 internal letting spaces – The Heritage and Information Centre, The Gallery and The Education Room on very much the same terms as the Peel Centre. The trust also now has a 22 year lease on the land which joins the back of the barn to Sainsbury car park. This will have a path from the public parking spaces to the barn and be managed as a site of natural history conservation. Occasionally this will be used for town festivals and similar so there will be charges here as well.

We hope you will agree that the 1000's of hours of volunteer time that has gone into turning this derelict site into a community asset should be rewarded by the support of The Town Council. Our final Heritage Lottery application for £1.2m, most of which will flow through the local economy, is due in at the end of October and we would appreciate your response before then.

Regards

Mike Slinn

Chair Dronfield Heritage Trust



RECEIVED  
16 SEP 2013

Dronfield Tennis Club  
Cliffe Park  
Dronfield

Monday 16<sup>th</sup> September 2013

Liz Boswell  
Town Clerk  
Dronfield Town Council  
Dronfield Civic Hall  
Dronfield Civic Centre  
Dronfield, S18 1PD

Dear Liz,

I am writing to you to respectfully request that Dronfield Tennis Club is granted permission to use the bowls pavillion in Cliffe Park.

The tennis club is gradually increasing the number of people involved in tennis in Dronfield, and we are keen to have access to the main area of the pavillion to help give the club an identity in the park.

We wouldn't envisage using the pavillion on a particularly regular basis, but it would be great if we could use the pavillion for club committee meetings and perhaps for a cup of tea after club nights on a Wednesday evening.

I would be grateful if you would be kind enough to raise the matter at the next committee meeting. If you would like anyone from the tennis club to attend the meeting then we would more than happy to do this.

Many thanks in advance.

Yours sincerely

Paul Sheard  
On behalf of Dronfield Tennis Club

**DERBYSHIRE COUNTY COUNCIL**

**TEMPORARY 30 MPH SPEED LIMIT**

**A61 DRONFIELD BYPASS**

**WHEN:** From 27 September 2013 to 15 November 2013.

**WHERE:** To prohibit traffic from travelling at a speed in excess of 30 mph in either direction on A61 Dronfield Bypass between the Bowshaw roundabout and the sliproads at Sheepbridge.

Lane closures will also be implemented to maintain safety.

**REASON:** Bridge maintenance work to Stubble Hollow and Bowshaw bridges.

The restriction will be in force for the time stated or until 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 01629 533190.

The County Council intends to make/has made an Order under Section 14 of the Road Traffic Regulation Act 1984 (as amended) to prohibit traffic from travelling at a speed in excess of 30 mph.

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

-----Original Message-----

**From:** Peter Hayward [mailto:p.hayward@sheffield.ac.uk]

**Sent:** 24 September 2013 22:56

**Subject:** Dronfield in Bloom

Dear All

I am delighted to tell you that FoDS has again won a top prize at the Dronfield in Bloom Awards 2013. For the second time in 2 years, we have been awarded the Civic Society Rose Bowl. So many congratulations especially to Philip, Roger and Valerie who have worked tirelessly in the station 'garden' and 'triangle', and also the many helpers who have contributed time, energy and no small skill which has resulted in this latest accolade. It really has had an enormous impact on the centre of the town.

**So very well done everyone!!**

Peter

Dr Peter Hayward  
Chairman  
Friends of Dronfield Station

[www.dronfieldstation.org.uk](http://www.dronfieldstation.org.uk)



Dronfield  
Heritage Project

# Dronfield Heritage Project News

Issue 3: Special Edition

Welcome to this special edition of Dronfield Heritage Project News. Our team are now busy completing the final details of our Heritage Lottery bid, due for submission in early November. We will learn in March 2014, 3 months later than originally expected, whether we can proceed with the renovation and extension work at Dronfield Hall Barn.

If we get the green light our new Heritage and Arts Centre will be open to the public in early 2015.

Thanks to project development funding from Heritage Lottery, other local donors and the work of our fantastic team of volunteers, it has been a busy year and significant progress has been made across all areas of the project. Over 1600 members of the community aged 8 to 80 have enjoyed opportunities to engage with our exciting heritage! Schools, societies and Friends members have taken part in vital activity surveys. This issue brings you a vibrant illustrated article following a month of archaeological investigations at Hall Barn. We announce the launch of our website, congratulate the Friends on their first anniversary and discover how the science of tree ring dating can help David Hey with his medieval research.

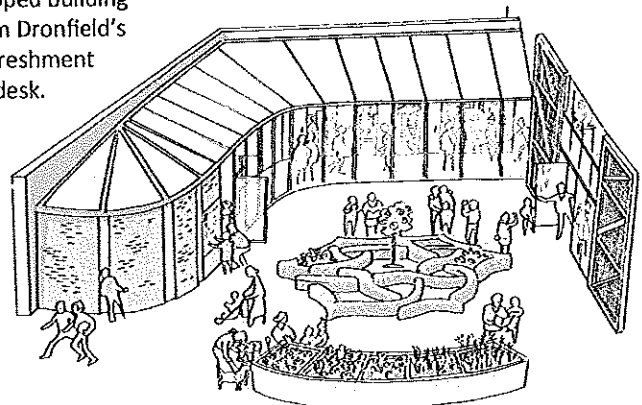


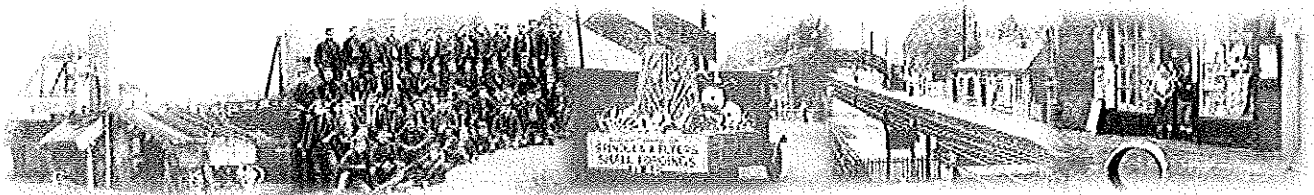
## A Vision for the Future Dronfield Heritage Trust Bids for Success

Volunteers, professionals and Friends committee members have worked together tirelessly over the last few months in preparation for our Heritage Lottery Funding bid. From architecture and activity planning to school visits and website creation, progress has been exciting and varied. We now hope to submit our £1million bid in November to transform Hall Barn into a vibrant centre for heritage, natural history and arts activities.

These illustrations, taken from our Interpretation Plan by Button & Co, show for the first time how Dronfield's new hub for intellectual and creative pursuits could look. Internally, the redeveloped building will house a local heritage centre featuring images and artefacts from Dronfield's diverse archive. A small servery will enable visitors to enjoy light refreshment as they take in the wealth of resources available at our information desk.

Upstairs, a striking gallery and functions space will sit beneath majestic medieval timbers. Our modern extension will add a new dimension to Hall Barn. An archive storage facility will sit alongside a significant education room for workshops and research. Externally, visitors will take a sweeping path from Sainsbury's car park into the heart of a landscaped heritage garden featuring a flowery mead and parterre. We hope visitors throughout the community will enjoy sharing our vision for the future!





## Digitising Dronfield's Archive

At the heart of Dronfield Heritage Project is our information digitisation and archive collection. Since November 2012, volunteers from the Old Dronfield Society and Heritage Trust have been working together to scan and record over 400 old photographs, postcards, newspaper articles, school log books and metal industry catalogues from an archive of over 7000 items.

This process will transform Dronfield's historic records, helping make previously unseen heritage material accessible to all whilst protecting and preserving important information for the future.

A pilot sample of 250 images and documents have now been loaded into a test search facility. This enables the Trust to check how user friendly the system will be for researchers, school students and the community at large. As the project develops we hope to release the online facility for public use. HD screens inside the completed Heritage Centre will also enable all members of the community to view the striking results of this work through themed exhibitions and interactive displays.



*This screenshot shows how our online archive service could look, with search results displayed as large image thumbnails. Design changes and refinements will be made before our system is made publicly available.*



## Dronfield Heritage Project Website Goes Live!

[www.dronfieldhallbarn.org](http://www.dronfieldhallbarn.org)

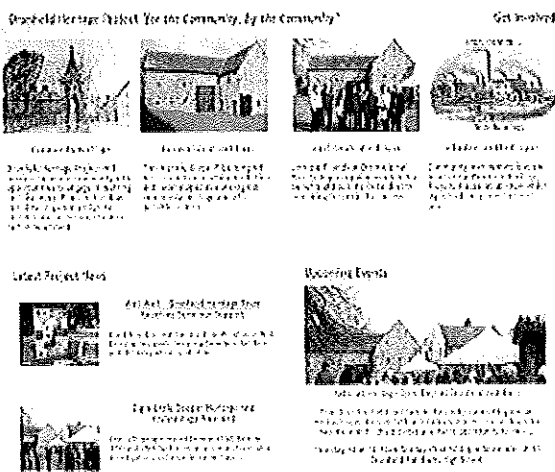
Launched in May, the Dronfield Heritage Trust website is vibrant and content rich featuring a wealth of information about the project.

A regular news feed keeps online visitors up to date with the latest project progress while our events page lets you know about up coming talks, open days and exhibitions.

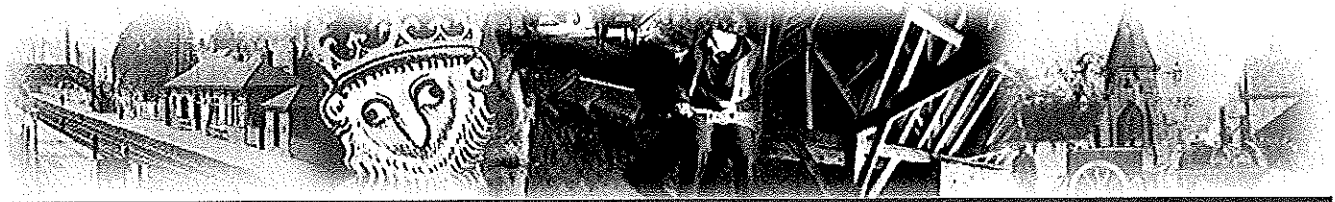
You can now subscribe to our newsletter through the website and contact us to volunteer on the project or request a group visit to Hall Barn. Please check the 'get involved' section of the site for more information.

It is hoped the website will continue to develop throughout the project with new features and information, including an online shop enabling users to buy our publications and event tickets. A link to our archive search facility will also be active by 2015.

Don't forget you can also interact with the project via our Twitter and Facebook pages. Links to both of these can be found on the website.



Subscribe today to receive our regular newsletter or email to help the Dronfield Heritage Project develop. [Subscribe](#)



## A Vision for the Future: Activities and Events

At the beginning of July, all 255 members of the Dronfield Hall Barn Friends group were contacted either by email or post and invited to take part in our activity development questionnaire. Creating an Activity Plan is a vital element of our Heritage Lottery bid and sets out a vision for community involvement with heritage, natural history and arts over the next four years.

A significant number of questionnaires were completed and returned, providing usable data to support proposals and ideas for a wide range of activities and events. 71 questionnaires were analysed and incorporated into a substantial draft Activity Plan which will be assessed by our Heritage Lottery case officer ahead of final submission in November.

Many thanks to all those who took part in the survey. If you missed out and would like to complete a questionnaire please contact [dronfieldheritage@btinternet.com](mailto:dronfieldheritage@btinternet.com) or call in to the Project Office any Thursday 11am –1pm. A full summary of results, including graphs and charts can be made available on request.

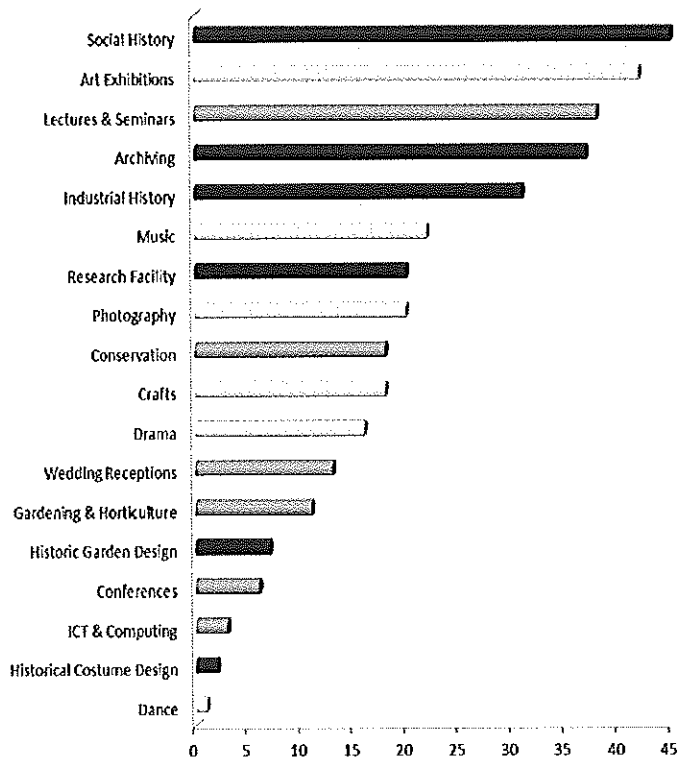
### Activity Themes: Your Opinions

Testing community interest regarding proposed uses of the finished building was an important factor in the questionnaire. Friends were asked to select their top five preferences from 18 potential activity themes and function ideas suggested by the Heritage Trust, local groups, societies and individuals.

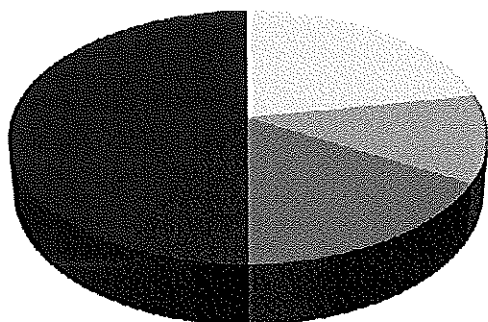
Results showed a strong desire for social history themed events with art exhibitions following close behind. Your opinions demonstrate the importance of combining heritage and arts in the completed Centre. 40% of respondents selected at least one heritage theme (red), with 34% choosing creative suggestions (grey) and 26% indicating their interest in functions, information and training courses (green).

The questionnaire also asked Friends to choose their top three preferences from a list of five clearly developed activity proposals. Results showed a definite interest in two of these: an annual arts festival and Christmas fair. It is hoped Dronfield can complement existing events in Chesterfield and Sheffield by focusing on the needs of the town and its community.

Themes and Preferences



### Activity Volunteers

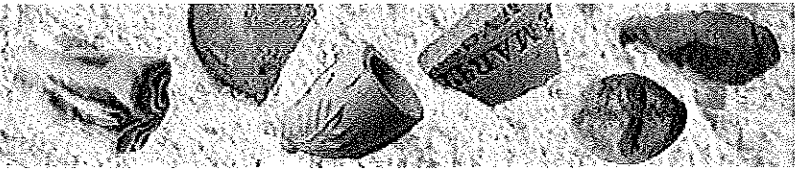


- Information Desk
- Timber Frame Model
- Digitise Town Archive
- Period Dancing Workshops
- Street Photo Competition

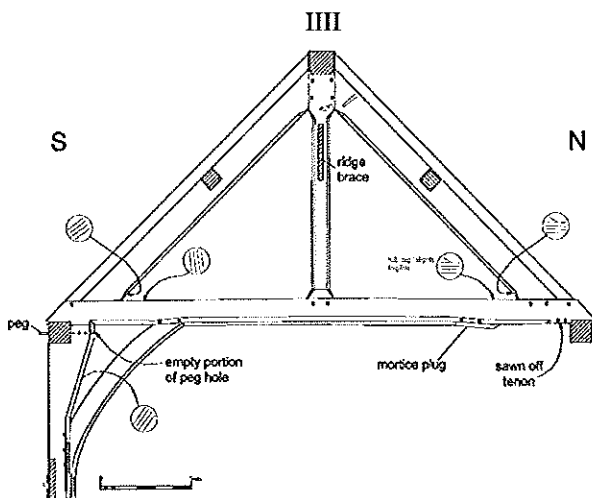
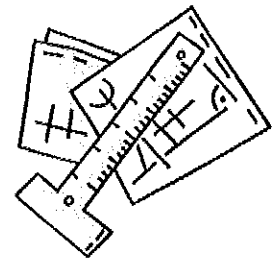
Volunteers have provided vital support throughout our first year of test events.

Five future volunteering opportunities were suggested in the questionnaire. These have been developed during activity planning and represent a range of involvement, from communicating with visitors at an information desk to hands on heritage carpentry. 76% of those taking part in the questionnaire expressed interest in volunteering for at least one of the suggested activities.

## Dig A Little Deeper Archaeology At Hall Barn



In a cold and snowy March, the first archaeological activity began at Hall Barn. Archaeological Research Services Ltd (ARS) were on site conducting a full historic building recording. This process captures pre-conversion information about the context, chronology and historic uses of a building. At Dronfield Hall Barn ARS created a written, drawn and photographic record of the Grade II\* listed building to English Heritage Level 3 standards. Amongst their aims, the archaeologists hoped to confirm the date, character and significance of the possible medieval floor levels.



Hall Barn conceals many secrets highlighted for the first time thanks to detailed examination and recording. Details of its carpentry single the timber frame out as an outstanding example of late medieval craftsmanship.

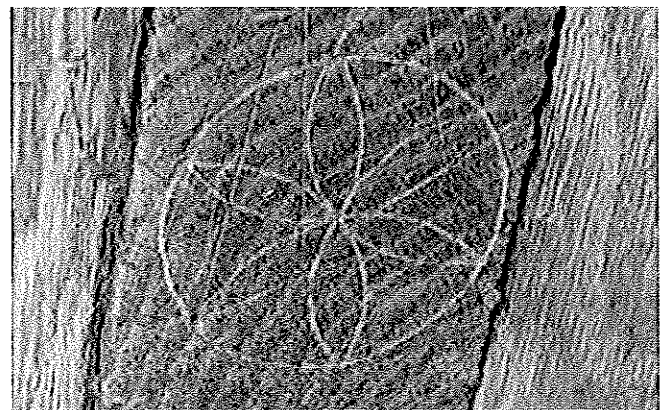
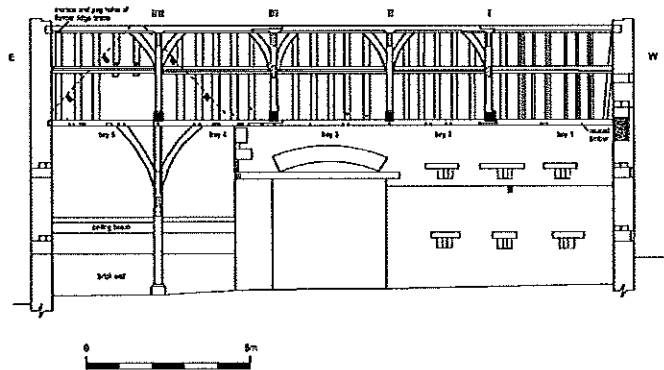
Many of the beams carry carpenter's marks which directed the assembly of the king post frame. The production of a framed building of this quality occurred in a carpenter's workshop and yard. The majority of timbers would be marked with a sequence of digits to enable the whole frame and complex joints to be reassembled on site. Marks identified within the frame of Hall Barn consist of at least four different types. These include early scratched designs of medieval origin, scratches across the timbers, short well defined chisel and gouge marks and less conventional incised designs.

Additional features of great significance were also discovered within the timber frame. These apotropaic or 'evil averting' marks were used to protect a building from evil spirits, witches or their animal familiars.

At Dronfield Hall Barn a tiny hexafoil daisy wheel was discovered on a beam above one of the threshing doors. A true daisy wheel depicts a circle containing six flower petals. It is an ancient image that can be traced back to the 6th century when it was used as a symbol for the sun. From 15th century it was associated with Christ, explaining its common usage in churches. A hexafoil is often found on the jambs of blocked openings and on the plaster panels of barns. In agricultural buildings, the daisy wheel has been used as a protection symbol for grain tithes being stored.

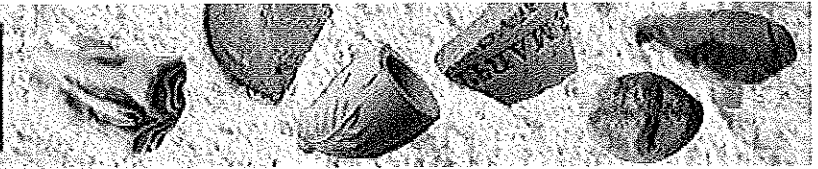
Along with the daisy wheel, Dronfield Hall Barn has several deliberate tallow burn marks. These were placed on strategic timbers before the building was constructed to protect the structure from fire.

If you would like to find out more, bound copies of our 2013 historic building recording and 2009 dig findings are available from the Project Office. Visitor guide booklets about the archaeology are also on sale for £2.50.





## Dig A Little Deeper Archaeology At Hall Barn



*"Dronfield Hall Barn is an epic place to be! It is a golden opportunity to learn about history and have fun."*



April provided extraordinary opportunities for discovery at Dronfield Hall Barn. Professionals from Archaeological Research Services Ltd were on site conducting extensive excavation and investigation, trying to uncover the story behind the building. Archaeologist Alvaro was joined by an enthusiastic group of volunteer diggers from the local community. Together, they delved into the mysterious past of Hall Barn...



As a condition of planning consent, Dronfield Heritage Trust was required to excavate inside Hall Barn in search of clues about the medieval origin of the timber frame. Digging began in early April in cold dark conditions! Volunteers and professionals alike spent many hours on their knees painstakingly scraping off layers of buried history. All trenches were sited in the eastern end of the barn where possible medieval deposits were discovered in test pits sunk in 2009.

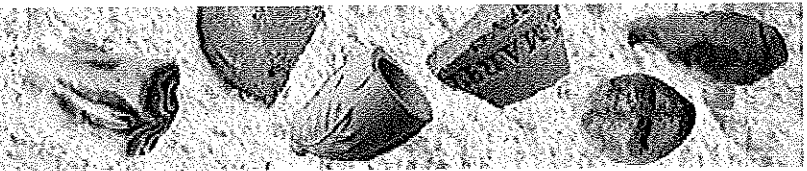
Two large trenches gradually revealed their secrets, with a substantial drainage feature discovered running diagonally through the building and an impressive early wall seeming to disappear underneath the existing structure. A stone stylobate supporting the magnificent principle post was exposed and a mixture of pottery fragments recovered, with some possibly dating from the mid to late medieval. Speculation and mystery deepened with the discovery of a 'gravestone' slab set beneath the threshing floor. It had been rumoured that the Quaker Chapel grounds next door to Hall Barn became the final resting place for some souls. Could one of them be buried in the barn?

The large stone had a shaped edge and smooth face ideal for inscription. After a week of teasing volunteers about the apparent headstone, and scaring visiting school children, Alvaro and project volunteer Paul lifted the 'gravestone' on the final day of digging! Despite the anticipation, a quick dust down and flash of torch light revealed no lettering on the underside so the stone was laid to rest once more. Thankfully, the only body unearthed was that of a long deceased cow, the bones of which caused some fascination for younger visitors!

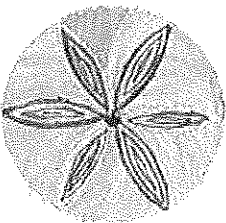
A photographic and drawn record of each trench was taken before digging ceased, creating a lasting record of the archaeology beneath Hall Barn.

Meanwhile, outside Hall Barn, volunteers took charge of our large trench located close to the main gates. This exposed remains of a farmhouse fronting onto High Street, a reminder of the later agricultural history of the barn we see today. Fragments of clay pipe, blue wall plaster, stone steps and an interior wall were all discovered in the trench, together with a mystery stone lined feature in the North West corner. Although these findings are relatively modern, this trench was believed to be our best hope of finding structural evidence and something tangible to show visitors. The farmhouse which once stood here is preserved in living memory. As volunteers uncovered its remains, passers-by stopped to chat about their memories of the building still standing in the 1960's. *If you have any old photographs of Dronfield please consider donating them to our archive digitisation project.*

## Dig A Little Deeper Archaeology At Hall Barn



*"Today was the best day ever!! Amazing opportunities! I had an exciting day."*



As digging drew to a close, over 500 local school pupils aged 7-12 visited Hall Barn for exciting and engaging experiences of archaeology.

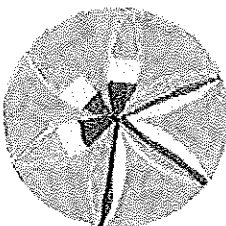
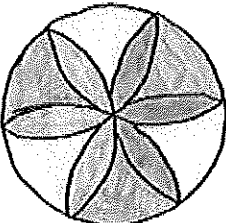
Members of the Dronfield Heritage Project management group were supported by a fantastic team of community volunteers, who collectively donated over 400 hours to ensure every school pupil and staff member had an enjoyable and worthwhile experience.

Whilst at the barn, students enjoyed seeing professional archaeologist Alvaro at work in the trenches, before conducting their own outdoor excavations in search of exciting artefacts! Many accepted the challenge of 'refitting analysis' helping to piece together and reconstruct a range of broken pots. Volunteers were on hand to explain the mysterious hexafoil daisy wheel secretly carved in Hall Barn and tell the story of the transition from medieval timber building to 17th century agricultural use.

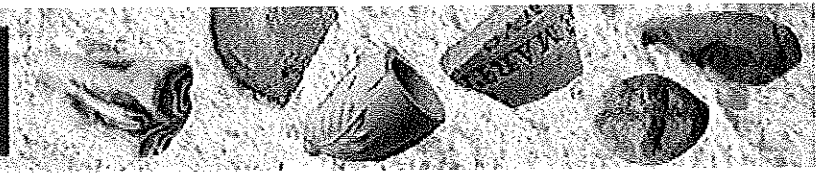
Many spectacular finds were pulled from test pits and excellent suggestions offered about the purpose of features discovered in the farmhouse trench!

On their return to school, pupils from Northfield and St Andrews Schools produced colourful artwork reflecting upon their experiences, including recreating striking daisywheel symbols.

*"First we watched a professional archaeologist do his work. One of the volunteers told us about a strange marking on the roof called a hexafoil. Hexafoils were used for keeping evil spirits away."*  
St Andrews Primary School Y4 pupil



# Dig A Little Deeper Archaeology At Hall Barn



*"We have thoroughly enjoyed our visit. The activities were highly engaging and inspiring for the pupils."*



*"At the barn it was exceptional. The hexafoil was meant to keep the evil spirits away. The archaeologist was digging for interesting pieces. He found bits of cow bone and a knife with no handle."*

All those involved would like to thank the staff and students of: Northfield Junior School, Penny Acres Primary School, St Andrew's Primary School, William Levick Primary School, Unstone Junior School, Dronfield Junior School, Stonelow Junior School and Dronfield Henry Fanshawe School. We have been delighted to welcome you to Hall Barn and look forward to seeing you all again soon!



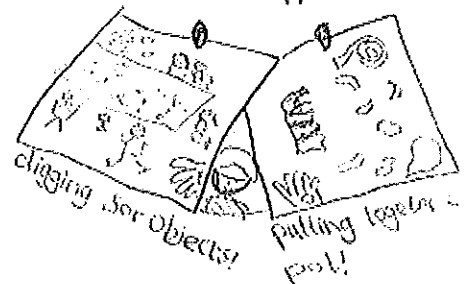
Even adults  
love things!

Cool!!!!!!



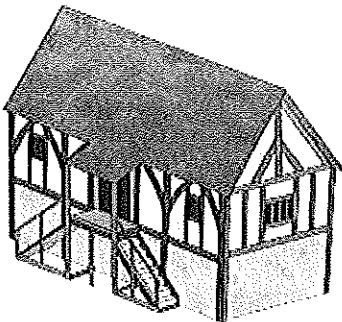
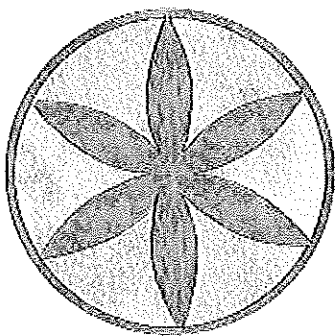
Dronfield Hall Barn is an amazing place  
It is a Golden Opportunity to connect  
history and have fun. I recommend it  
to people who just love activities and  
fun. There is amazing activities and more

amazing  
experiences!



## Dig A Little Deeper Archaeology At Hall Barn

*"Amazing! The beams, excavations, the talk, brilliant project. A joy to see children being so enthusiastic."*



Over 200 people visited Dronfield Hall Barn on 27th and 28th April to view our archaeological investigations and experience heritage on their doorstep!

A varied weekend programme of talks and tours offered visitors the chance to discover more about archaeology and the town's rich heritage. Alvaro and Richard from Archaeological Research Services Ltd were on site to give in-depth tours of excavations and hands on geophysics demonstrations. Children were offered the chance to become archaeologists for the day, digging for artefacts in mini test pits and helping to reconstruct broken pottery.

As part of our commitment to delivering high quality engaging community activities, feedback was collected from 110 visitors. Results were very positive, with 99% wishing to make a return visit to Hall Barn for future events. Dronfield Heritage Trust was once again supported by an enthusiastic team of community volunteers, who ensured the weekend was a success.

The Friends of Dronfield Hall Barn will be opening the site on Thursday 12th (10:30am - 1pm) and Sunday 15th (12pm - 3pm) of September to coincide with National Heritage Open Days. Keep checking our website or call into the Project Office for more details!



### Don't Miss... National Heritage Open Days at Dronfield Hall Barn!

Thursday 12th September 10:30am - 1pm  
Sunday 15th September 12pm - 3pm

Friends of Dronfield Hall Barn invite you to our exciting annual Heritage Open Days on 12th and 15th September. Coinciding with national events, this provides a fantastic opportunity to view Hall Barn and our archaeological excavations before any development work takes place. Highlights include:

- Opportunities to view inside Hall Barn, believed to contain the timber remains of Dronfield's medieval manor house.
- Chance to see our exciting archaeological excavations and learn more about discoveries during a month of investigations.
- A walk and talk in Dronfield High Street by Ann Brown, archivist of the Old Dronfield Society. (Sunday only at 12 noon and 2pm, duration approximately 45 minutes).
- Opportunities to purchase leaflets and booklets about Hall Barn and archaeology. There will also be a children's activity sheet available.

Admission, as for all National Heritage Open Days, is free so why not come along and discover heritage on your doorstep!

### Look Out for...

The next issue of the Old Dronfield Society magazine, 'Dronfield Miscellany,' will be on sale at the next meeting, available in the library, post offices and some shops.

**18th September 2013:** "On the Track of Unstone's Past." A talk for Dronfield Civic Society by author Jane Marson based on her successful local heritage publication. St Andrews Community Church at 7:30pm.

**26th September 2013:** "Sir Walter Raleigh and his Derbyshire connections." An Old Dronfield Society talk by Maureen Taylor in the Peel Centre from 7:30pm.

**18th October 2013:** Martin Palmer, a broadcaster and writer who knows Dronfield from when his father was Rector, will be giving the Dronfield Lecture based on his book 'Sacred Land,' decoding Britain's extraordinary past through its towns and villages. Peel Centre 7:30pm. Booking is advised as seating is limited.

**19th and 20th October 2013:** An Old Dronfield Society exhibition in association with the Peel Centre Trust and groups using the Peel Centre today to celebrate the 150th anniversary of the building.

**28th November 2013:** Old Dronfield Society talk. Speaker to be arranged. Peel Centre from 7:30pm.

**December 2013:** Dronfield Heritage Trust Christmas at Hall Barn to coincide with the lights switch on. A repeat of our highly successful event last year to get you in the festive spirit!

**23rd January 2014:** "History from brass rubbing." An Old Dronfield Society talk by archivist Ann Brown in the Peel Centre from 7:30pm.

**27th March 2014:** "Restoration of Cromford Mill." An Old Dronfield Society talk in the Peel Centre from 7:30pm.

Keep checking our website, or call into the Project Office for the latest information.

## Dendrodating Dronfield Woodhouse Hall

Whilst researching medieval Dronfield, David Hey experienced the extraordinary accuracy of dendrochronology - the dating of building timbers through the analysis of tree ring data. Core samples are drilled from wooden beams and results collected by laboratory assessment and comparison with a database of existing results.



### Dendrochronology - How Does it Work?

Most trees develop one growth ring each year reflecting the climatic conditions during which the new wood formed. Drought can result in a very narrow ring, whilst alternating periods of wet and dry weather can result in several rings forming over a single year. Missing growth rings are very rare, though have been known to occur in oak trees during 1816 the 'Year Without a Summer.' Temporary climatic cooling peaked during the summer of 1816 following the explosive eruption of the Tamboro volcano. 150 million tonnes of dust was ejected into the atmosphere, causing prolonged rain and cold conditions throughout England.

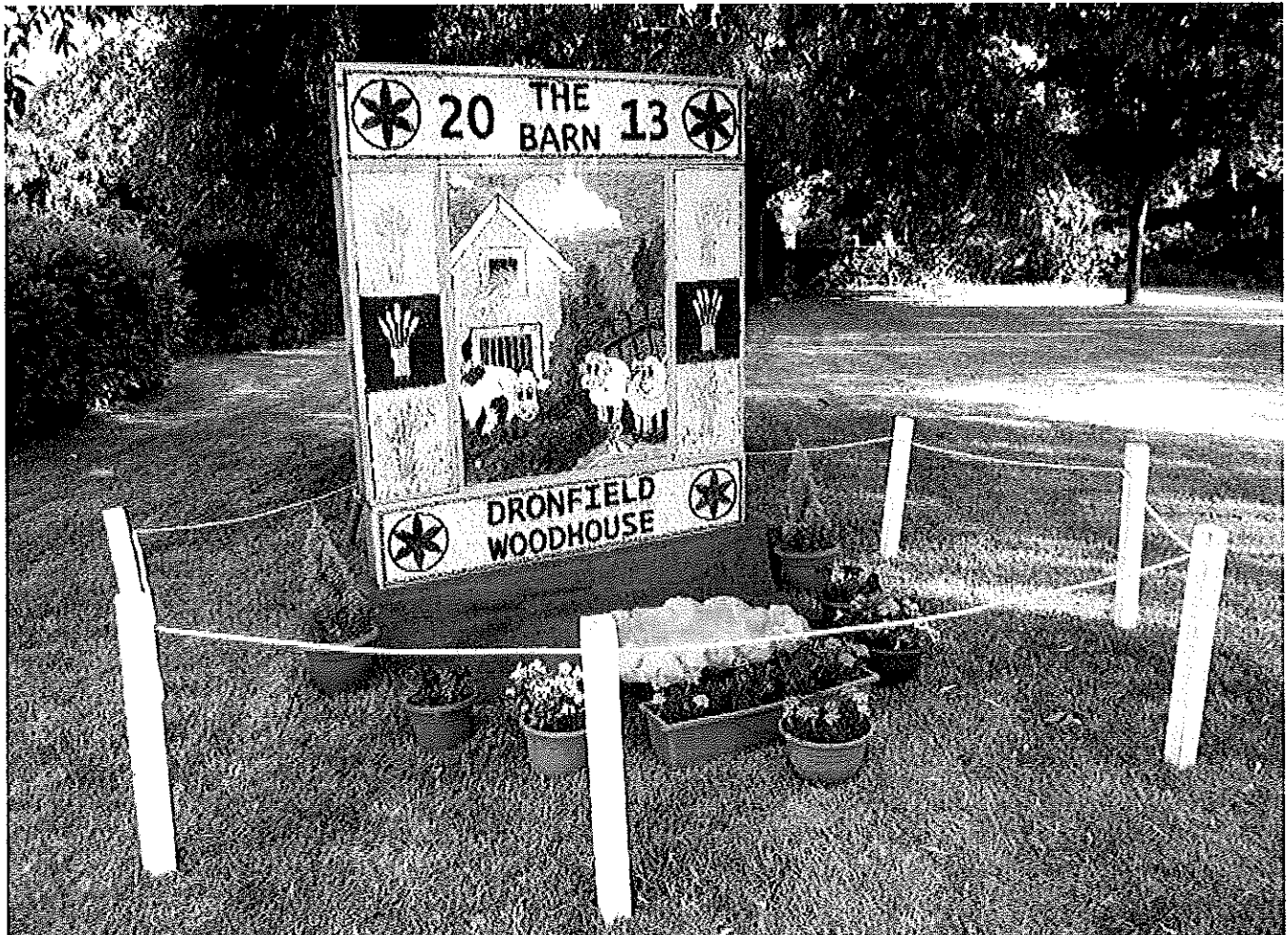
Dendrochronology samples measure the width of annual growth rings and compare this data to a comprehensive historical sequence in a technique known as cross dating. Building timbers can be dated to give an indication of when the tree was alive, growing and when it was felled, often providing a precise date for the construction of a building based on historic carpentry techniques.

One of the most interesting historic houses in the Dronfield district is Dronfield Woodhouse Hall, the home of Hal and Ruth Spencer. From the outside it looks to have been built in two stages during the seventeenth century, but hidden away inside are the substantial remains of a much earlier cruck-framed building. Encouraged by the owners and by Ruth's mother, Dr Joan Dils, who has written extensively about the local history of Reading and Berkshire, Stanley Jones has made a detailed architectural survey and David Hey has searched the relevant archives. Now, thanks to the wonderful technique of dendrochronology, we have a firm date for the building and we know who built it.

On 15 July 2013 Robert Howard of the Nottingham Tree-ring Dating Laboratory came to Dronfield Woodhouse Hall. He is seen here using his drill to obtain core samples from the timber frame. The results were remarkable. They showed that the trees were all from the same general patch of woodland and that they were all felled in 1533, except for one piece of timber that had already been classified on stylistic grounds as being a later addition. The purlin shown in the photograph retains all its sapwood, in other words it has the last ring that was produced by the tree before it was cut down. It is well known that medieval carpenters used green timbers instead of seasoning them, so the timber frame would have been constructed within a few months of the felling.

This firm date identified the builder as Mr Thomas Barley, a junior member of the Barleys of Barlow Hall, the leading gentry family in Dronfield's ancient parish. Surviving documents show that he was here in 1520 and 1537 and that he leased the hall and its farm from the parish Guild of St Mary and St John the Baptist, the major landowners in the Gosforth Valley. So, the powerful tool of dendrochronology has cast a bright new light on the medieval history of Dronfield.

It is hoped dendrochronology could be used to precisely date timbers inside Hall Barn, adding to archaeological and research findings. This will perhaps enable Dronfield Heritage Trust to also discover who built our magnificent king post frame!

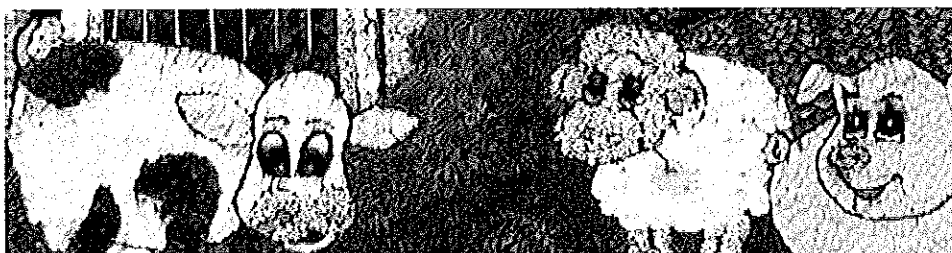
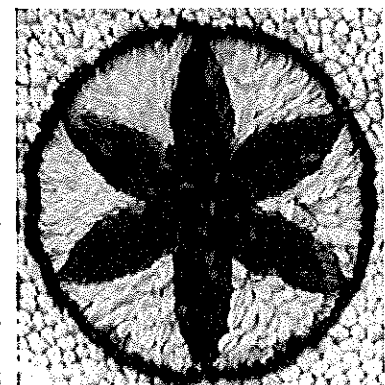
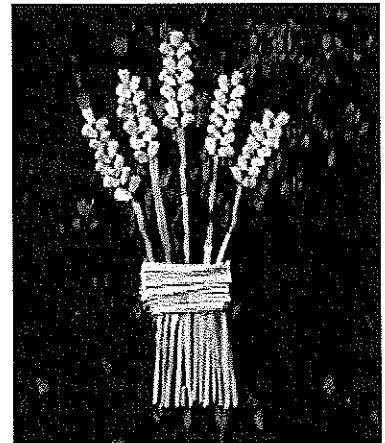


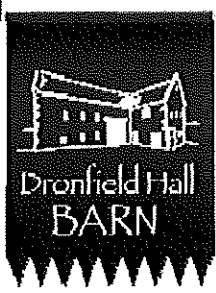
## Well Well... Dronfield Heritage Trust Receives Generous Support

In their 23<sup>rd</sup> year, Dronfield Woodhouse Well Dressing Group kindly chose to support the Heritage Trust through a vibrant and modern design unveiled in July (12th–19th).

Farm animals, crop bunches and the evil averting daisy wheel symbol carved in Hall Barn all featured in the traditional craft display. Flower petals, seeds, cones and twigs were painstakingly pressed into a clay covered board in a practise believed to date from Victorian times. Many sources suggest that well dressing developed from a pagan custom of making offerings to the gods of wells and springs to ensure a continued supply of fresh water. Well dressing in Derbyshire took on a special significance during the 17th century, as various villages gave thanks for their deliverance from the plague. In the last few decades this traditional art form has enjoyed a significant revival with a large number of well dressings available to view throughout Derbyshire between May and September.

The peaceful site of the old Town Well had two dressings, the main one dedicated to Dronfield Hall Barn and a second produced by the Girl Guides to represent the 'Well Dressing Song.' Dronfield Heritage Trust wishes to thank all members of the Dronfield Woodhouse Well Dressing Group for choosing to support us. A very welcome £231 was raised to fund our continued work. Thanks to all those who visited and made a donation.



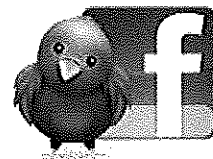


### Get involved!

- Become a Friend of Dronfield Hall Barn
- Visit our website and register to volunteer
- Post a message on our Facebook page
- Call in at the project office

### Share the experience

Find us on Facebook and Twitter!  
 Search Dronfield Heritage Project,  
 or tweet @DronfieldBarn to join  
 the conversation.



*Friends of Dronfield Hall Barn celebrated their first anniversary with a party in the Peel Centre to showcase project progress and encourage annual members to continue their support.*

### Friends of Dronfield Hall Barn Celebrate a Successful Year

Friends of Hall Barn celebrated their first anniversary with a party in the Peel Centre on 14th June. Highlights of the evening included a town quiz, presentation by Heritage Trust chairman Mike Slinn and a spectacular spread of nibbles!

The Friends continue to provide vital support to the Dronfield Heritage Project, organising and assisting at events and maintaining a healthy membership. Over 255 people have now pledged their support for the project through a £5 donation, with many more attending events.

Volunteers ensure our Project Office is open every Thursday between 11am – 1pm to enable the community to catch up on all the latest project developments. Please call in and join our exciting journey!

#### Dronfield Heritage Project Office

Open to all, every Thursday 11am - 1pm

Come and view plans, photographs, read our letters of support and chat to volunteer members of the team. You can also join the Friends of Dronfield Hall Barn to begin enjoying membership benefits, and contribute directly to making the project a success.

*The Peel Centre,  
 High Street,  
 Dronfield,  
 S18 1PY  
 07909 481703*

*dronfieldheritage@btinternet.com  
 www.dronfieldhallbarn.co.uk*

The office is staffed by volunteer members of the Friends of Dronfield Hall Barn group.  
 Registered Charity no: 1120875



*Newsletter designed & collated for the Dronfield Heritage Trust by Sophie Singleton.*



Supported by  
**The National Lottery**<sup>®</sup>  
 through the Heritage Lottery Fund



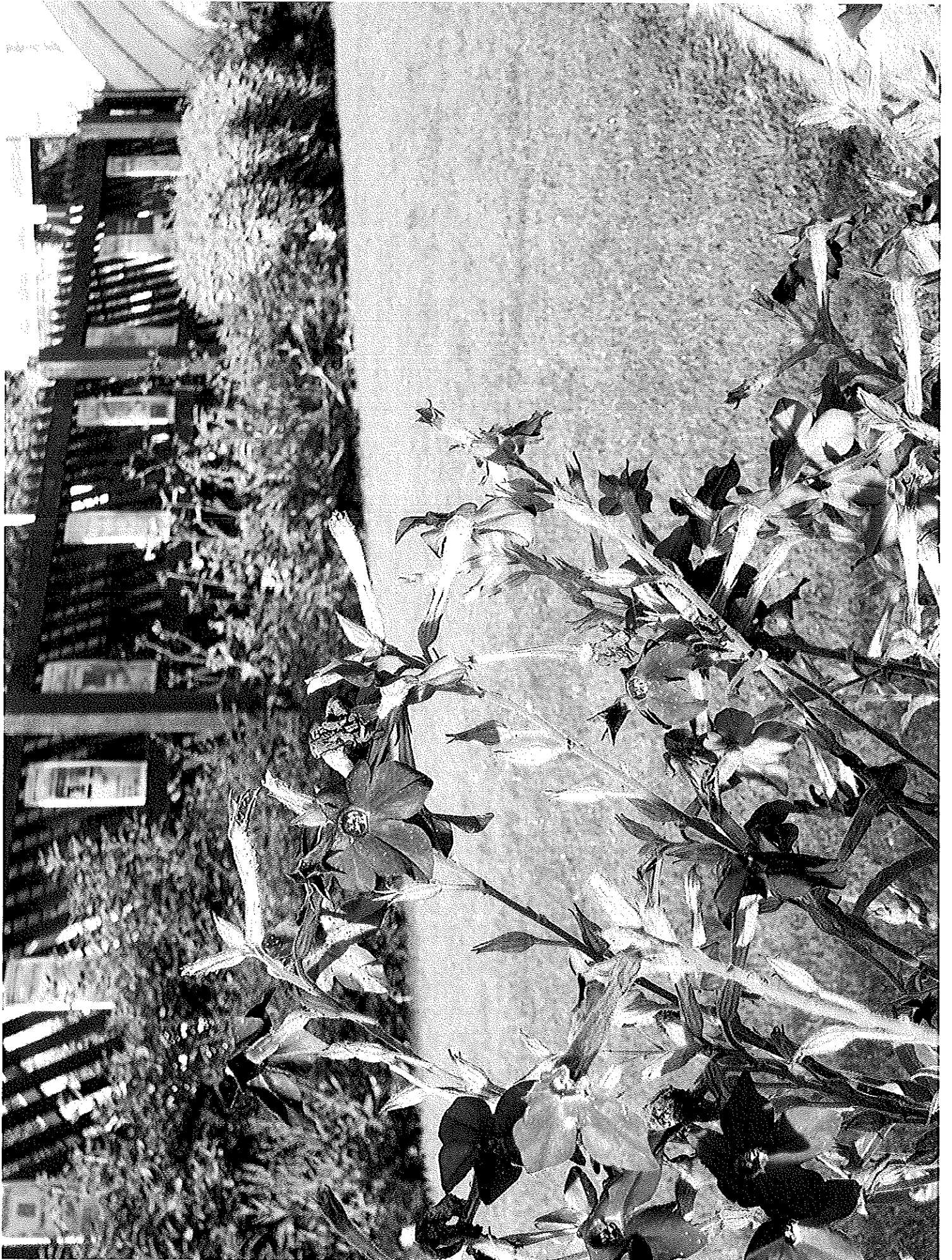
THE ARCHITECTURAL  
 HERITAGE FUND



## **DRONFIELD STATION WINS TOP AWARD**

For a second year Dronfield Station has won the prestigious Civic Society Rose Bowl Award in the Dronfield in Bloom competition. In recent years thanks to the work of the Friends of Dronfield Station, the once uncared for station has been transformed into a spectacular oasis of colour with herbaceous borders in the garden and flower filled planters and hayracks on the two platforms. Dr Peter Hayward, Chairman of FODS said "We are all delighted to achieve this recognition for a second year. As well as bringing back a regular train service to Dronfield it is great that we have been able to provide the town with a much needed and popular amenity. This is very much due to the hard work and talent of the team of FODS volunteers who willingly give up their time to tend the flowers, cut the grass and keep the station tidy and litter free throughout the year."







**THE ROTARY CLUB OF DRONFIELD  
THE INNER WHEEL CLUB OF DRONFIELD  
THE FRIENDS OF DRONFIELD HALL BARN**

INVITE YOU TO

# **CHRISTMAS AT THE BARN ON HIGH STREET**

**FRIDAY DECEMBER 6TH 2013**

AT THE SWITCHING ON OF  
THE CHRISTMAS LIGHTS IN MANOR GARDENS IN  
FRONT OF THE LIBRARY  
BY DRONFIELD TOWN MAYOR, LIZ BLANSARD

Time: 5:30 pm until 8:30pm

MULLED WINE, MINCE PIES

COMMUNITY CAROL SINGING

MEET SANTA



**Minutes of the Meeting of the Town Twinning Federation Committee  
held at the Civic Hall, Dronfield  
Wednesday, 4 September 2013**

The Chairman opened the meeting and welcomed everyone after the summer break.

**1. Apologies**

Lindsay Barron, Derek Bradley, Peter Fitzsimmons, Margaret Phipps

**2. Minutes of the last meeting**

Correction, para 3: Sindelfingen are celebrating 750 years not 250.

Proposed: Brian Widdowson; Seconded: Glen Vaughan

**3. Matters arising**

Chairman's report: to organise a German cookery evening. It was decided that we will check with the Mayor and organise a date when she can attend.

An art exhibition in Sindelfingen will take place. Susanne Haywood will clarify the deadline for submissions of art projects when she goes to Sindelfingen this month.

Sindelfingen's twin town Corbeil-Essonnes had approached the chairman about a school exchange. Doug Oxspring had identified a Dronfield school who was interested in a partnership with a French school. He gave the school the details of the French mayor but the Dronfield school had not received any replies to their emails.

**4. Chairman's report**

The chairman suggested that committee members have a look at YouTube where a video of the celebrations for the 750 anniversary of Sindelfingen, which took place on 21/22 July has been posted.

Susanne has bought a number of Tetley's glasses for next year's Stassenfest.

**5. Treasurer's report**

A report has been circulated in July. Dronfield Town Council will pay each cyclist £100 which differs from their original offer of £600. The total is now £500.

Deposit account: £7,025.25

Current account: £135.66

Proposed: Claudia Collins; Seconded: Elaine Ward

## **6. Correspondence**

a) Letter from the Town Council to ask about a Twinning stall at the Christmas Fest on 7 December. We decided that we would not take part as we have our own craft fair in November.

b) The Town Council has offered us dates for next year. The AGM is taking place on 21 January. Coffee Mornings, 13 February., 1 May and 2 October. Craft Fair, 22 November 2014.

c) The Chairman had an email from Derek Bradley who is arranging the quiz for next year with Rob Barron. A date of 7 February has been given to us. However, we feel that an April date may be better so we will check if an early April Friday is available.

## **7. Sub committee**

a) Brian Widdowson reported that 18 Footballers will come to Dronfield on Thursday, 3 October. They are staying at the Ibis in Chesterfield. Patrick Harrison has been liaising with Wolfgang Pflumm. On Friday, they will go to Manchester to the football museum. On Saturday, the football match will be played on Gosforth Fields. The Town Twinning Federation will contribute about £250 for the transport from the airport.

b) The Craft Fair will take place on 23 November. 15 stands have been confirmed.

c) The group of dancers who have been in contact with Sandra Brown want to know when they can confirm to go to Sindelfingen. They would like to find out what equipment they can borrow from Markus Nau. The Strassenfest will take place 20-22 June 2014.

## **8. AOB**

a) We discussed options for the Strassenfest next year. We will explore options for taking beer, asking local breweries for support with prices. We feel that cans will be the best option. We will discuss this again in spring.

## **9. Items for the website**

a) Someone from Sindelfingen would like to link to our website. As our website is not up to date we suggested that we send them the newsletter or a link to the council website.

## **10. Date of next meeting**

2 October 2013, 7.30pm, Gosforth Lodge

Printed on : 09/09/2013

Dronfield Town Council

Page No 1

At : 10:32

BANK ACCOUNT-NO 1

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

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
06/08/2013	ATC	500307	200.00		Mashalling Party in Park
06/08/2013	Rural Action Derbyshire	500308	40.00		Playground Training LB
08/08/2013	Weightmans	500309	70.00		Vat only Invoice
12/08/2013	Scottish Power (Library Garden)	dd	2.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Small Pavillio)	1AUG	35.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Main Pavillon)	AUG	79.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Cliffe Park)	AUG1	461.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Coal Aston)	DD	31.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Callywhite Lan)	DDAUG	139.00		Purchase Ledger Payment
12/08/2013	Scottish Power (Civic Hall)	STMT259	788.00		Purchase Ledger Payment
13/08/2013	Coca-Cola Enterprises Ltd	5814	192.70		9101139554/987/Coca-Cola Enter
13/08/2013	IRIS Payroll Solutions Ltd	5815	379.20		SJI071078/907/IRIS Payroll Sol
13/08/2013	Public Works Loan Board	5816	4,131.25		30107336/989/Public Works Loan
13/08/2013	Post Office Ltd	5817	5,368.20		AUG13/988/Post Office Ltd
13/08/2013	UCATT	5818	73.08		AUG13/990/UCATT
13/08/2013	Unison Finance & Membership	5819	7.85		AUG13/991/Unison Finance & Mem
13/08/2013	Petty Cash Cliffe Park	500310	48.28		Petty Cash Cliffe Park
15/08/2013	British Gas Trading Ltd	161373131	1,971.69		161373131/993/British Gas Trad
15/08/2013	Frama Smart Mailing	aug13	200.00		AUG13/992/Frama Smart Mailing
15/08/2013	NEDDC - LIBRARY	Aug13	52.00		Purchase Ledger Payment
15/08/2013	NEDDC - CHURCH ST CAR PARK	Aug13a	85.00		Purchase Ledger Payment
15/08/2013	NEDDC - DRONFIELD	Augb	121.00		Purchase Ledger Payment
15/08/2013	NEDDC - COAL ASTON	Augc	358.00		Purchase Ledger Payment
15/08/2013	NEDDC CLIFF PARK	Augd	457.00		Purchase Ledger Payment
15/08/2013	NEDDC - CIVIC HALL	Auge	2,355.00		Purchase Ledger Payment
15/08/2013	Salaries & WagesMnth 8 Aug 13	BACS	21,052.64		Salaries & WagesMnth 8 Aug 13
19/08/2013	Diamond Driver Training	5820	265.00		13242/994/Diamond Driver Train
19/08/2013	Dronfield Henry Fanshawe Schoo	5821	35.00		SIN000663/995/Dronfield Henry
19/08/2013	Gary Fletcher (Surfacing) Ltd	5822	1,536.00		1447/996/Gary Fletcher (Surfac
19/08/2013	Hulleys	5823	136.62		39216/997/7660/Hulleys
19/08/2013	T L Killi's & Sons Ltd	5824	16.32		CI0001509/998/7659/T L Killi's
19/08/2013	Lightwood Landscapes	5825	2,999.50		1926/1001/Lightwood Landscapes
19/08/2013	Underwood Tree Surgeons Ltd	5826	144.00		3194/1002/7665/Underwood Tree
19/08/2013	TALKTALK DIRECTDEBIT	aug13	15.31		AUG13/1003/TALKTALK DIRECTDEBI
19/08/2013	TALKTALK DIRECTDEBIT	Aug13a	15.31		AUG13A/1004/TALKTALK DIRECTDEB
19/08/2013	NEDDC - UNIT	Aug13	388.00		Purchase Ledger Payment
22/08/2013	Petty Cash Outside Services	500312	95.91		Petty Cash Outside Services
28/08/2013	Global Payment	29jun	25.00		29JUN-31JUL/1005/Global Paymen
28/08/2013	Sainsburys Fuel Card	849624	300.74		849624/1007/Sainsburys Fuel Ca
28/08/2013	Peninsula Business	aug13	254.80		AUG13/1008/Peninsula Business
28/08/2013	Spitfire Network Services Ltd	sbs0424213	157.39		SBS0424213/1006/Spitfire Netwo
28/08/2013	CAVH (paid into wrong acc)	500313	363.12		CAVH (paid into wrong acc)
30/08/2013	Land Registry	500314	7.00		Land Registry
30/08/2013	Land Registry	500315	7.00		Land Registry
31/08/2013	CORONA ENERGY DIRECT DEBIT1026		130.31		08551863/1026/CORONA ENERGY DI
31/08/2013	O2 Direct Debit	1027	96.36		48349755/1027/O2 Direct Debit
31/08/2013	Westfield Contributory Health	1028	98.85		660483/1028/Westfield Contribu

Continued on Page 2

At : 10:32

## BANK ACCOUNT-NO 1

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

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



At : 10:32

## BANK ACCOUNT-NO 1

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

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

At : 10:32

## BANK ACCOUNT-NO 1

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

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

Date: 09/09/2013

Dronfield Town Council

Page No: 1

Time: 10:23

User: AH

## Bank Reconciliation Statement as at: 31/08/2013 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	30/08/2013	57	492,854.29
Current Account (65320851)	30/08/2013	263	2,000.00
			<u>494,854.29</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	
06/08/2013 500307	ATC	200.00	
19/08/2013 5820	Diamond Driver Training	265.00	
19/08/2013 5821	Dronfield Henry Fanshawe Schc	35.00	
19/08/2013 5822	Gary Fletcher (Surfacing) Ltd	1,536.00	
19/08/2013 5823	Hulleys	136.62	
19/08/2013 5824	T L Killi's & Sons Ltd	16.32	
19/08/2013 5825	Lightwood Landscapes	2,999.50	
19/08/2013 5826	Underwood Tree Surgeons Ltd	144.00	
22/08/2013 500312	Petty Cash Outside Services	95.91	
28/08/2013 500313	CAVH (paid into wrong acc)	363.12	
30/08/2013 500314	Land Registry	7.00	
30/08/2013 500315	Land Registry	7.00	
31/08/2013 5827	ACAS	114.00	
31/08/2013 5828	Allen & Orr Ltd	120.96	
31/08/2013 5829	Booker Cash & Carry	295.33	
31/08/2013 5830	Calum Ryan	90.00	
31/08/2013 5831	Coal Aston Village Hall	96.89	
31/08/2013 5832	Alfred Dunham & Son Ltd	13.06	
31/08/2013 5833	Frama Smart Mailing	69.60	
31/08/2013 5834	G & L Fletcher	1,099.99	
31/08/2013 5835	Hulleys	1,332.21	
31/08/2013 5836	J & S Trophies & Engraving	91.74	
31/08/2013 5837	Marson Industrial Supplies Ltd	21.60	
31/08/2013 5838	Premier Pumps Ltd	1,244.40	
31/08/2013 5839	Trade UK	87.90	
31/08/2013 5840	Aldermore Invoice Finance	420.00	
31/08/2013 5841	Derbyshire County Council	2,920.45	
			<u>13,963.20</u>
			480,891.09
<u>Receipts not Banked/Cleared (Plus)</u>			
23/08/2013		588.09	
23/08/2013		1,250.50	
27/08/2013		472.65	
28/08/2013		438.15	
28/08/2013		75.00	
30/08/2013		217.90	

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Bank Reconciliation Statement as at: 31/08/2013 for Cash Book 1 BANK ACCOUNT-NO 1

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<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
30/08/2013		591.50	
30/08/2013		1,119.00	
			<u>4,752.79</u>
			485,643.88
		Balance per Cash Book is :-	485,643.88
		Difference is :-	0.00