

**DRONFIELD TOWN COUNCIL**

**Meeting**

**Monday 2 December 2013**

**At**

**7.30pm**

**In The**

**Council Chamber**

**Civic Hall**

**AGENDA**  
**APPENDICES**

# Dronfield Town Council



Dronfield Civic Hall  
Dronfield Civic Centre  
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Clerk to the Council: Liz Boswell. MAAT

25 November 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 2 December 2013 at 7.30pm in the COUNCIL CHAMBER, CIVIC HALL** to discuss the following business.

Yours sincerely

*Liz 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.

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 Monday 4 November 2013 (Pages 64 to 73)

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 3)**

8.1 Notes of Party in the Park Meeting 15 November 2013

8.2 Budget Advisory Committee 22 November 2013

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 October 2013

11.2 Schedule of Receipts for October 2013

11.3 Bank Reconciliation at 31 October 2013

**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 Joint Meeting of Civic Hall and Personnel Advisory Committee 15 November 2013 (Appendix 7)

**DRONFIELD TOWN COUNCIL**  
**PLANNING APPLICATIONS**  
**SUBMITTED TO COUNCIL ON MONDAY 2<sup>ND</sup> DECEMBER 2013**

No	Reference	Applicant	Location	Details
1.	13/00944/TPO	Mr L Stevenson	6 Stone Close	Application to reduce the canopy of a sycamore tree protected by TPO 89 at land between Silkstone Farm and
2.	13/00963/FL	Mr & Mrs Steele	9 Oxclose Drive	Demolition of existing bungalow and construction of replacement dwelling (Revised Scheme of 13/00555/FL)
3.	13/00964/FLH	Mr K Bentham	30 Gainsborough Close	Construction of a single storey extension to front
4.	13/00975/FL	TM (Technology) Ltd	Unit 1 Speeddraw House, Callywhite Lane	Retention of container units for storage of raw materials and finished goods
5.	13/00980/FLH	Mr N Bartlett	6 Heathfield Close	Proposed garage conversion including the installation of a pitched roof
6.	13/00984/FL	Mr H Millington	Scout Hut Car Park to the Rear of 1 and 3 Southcote Drive	Construction of 4 No. 3 bed 2.5 storey houses with associated landscaping and car parking (revised scheme of 13/00182/FL)
7.	13/00988/FLH	Mr R Smith	260 Chesterfield Road	Construction of two storey and single storey rear extensions
8.	13/00999/FL	Mr R Murray	114 Carr Lane	Construction of a single storey extension to rear of existing clubhouse
9.	13/01021/FLH	Mrs A Fisher	66 Hilltop Road	Construction of a front entrance
10.	13/01022/FLH	Mrs A MacLachlan	87 Barnes Avenue	Construction of a two storey side extension and alterations to existing rear extension
11.	13/01043/FLH	Mr S Pickering	31 Hallowes Rise	Retention of a conservatory to the rear
12.	13/01046/FLH	Mr R Faherty	11 Green Lea	Construction of a sunroom porch and shed

**Appeal Ref: APP/R1038/A/13/2196353**

**Aston Towers, 27 Cross Lane, Coal Aston, Dronfield S18 3AL**

- The appeal is made under section 78 of the Town and Country Planning Act 1990 against a refusal to grant planning permission.
- The appeal is made by Mr Ian Wilson against the decision of North East Derbyshire District Council
- The application Ref 12/00618/FL,, dated 3 July 2012, was refused by notice dated 18 December 2012
- The development proposed is described as 'Erection of 1no. detached two-storey 4-bed dwelling with separate double garage including extension of existing private drive, demolition of short section of garden wall and dilapidated garden store

**DRONFIELD TOWN COUNCIL**  
**SCHEDULE OF PLANNING DECISIONS**  
**SUBMITTED TO COUNCIL MONDAY 2<sup>nd</sup> DECEMBER 2013**

No	Reference	Location	Details	Decision
1.	13/00857/FL	26 Hallows Rise	Demolition of existing garage and erection of replacement garage and two 2 bedroom flats to the rear	Approved
2.	13/00859/FLH	17 Snape Hill	Construction of a two storey side extension and a single storey rear extension	Approved
3.	13/00866/FLH	2 Grange Avenue	Construction of a single storey side and rear extension	Approved
4.	13/00904/FLH	32 Longcroft Road	Construction of a two-storey front extension and single storey porch	Approved

**Minutes of Party in the Park  
Meeting held on 15 November 2013 at 11.00am  
in Town Clerk's Office**

Present Councillor Liz Blanshard, Councillor Doug Oxspring  
Barry Northall  
Helen Firth  
Mike Firth  
Ronnie Dick – Outside Services Foreman  
Liz Boswell – Clerk to the Council

**1 Apologies for absence**

Councillor Sue Allsop

**2 Feasibility of holding a two day event in conjunction with Dronfield Charity Music Festival**

The meeting received draft costings for the holding of a one day event and the additional costs of holding a two day event. Discussion took place over whether the co-joining of the events would be of benefit to the town. Concerns were raised that the audiences for both events could end up alienated. To run the events to the standard of Party in the Park would make it cost prohibitive for the Charity Music Festival. Other issues were the additional burden on the Town Council in terms of resources and officer's time and also damage to the park if the weather was poor over the course of the weekend.

**RESOLVED:** It was resolved to recommend to Council that a two day event is not feasible and that the Party in the Park should remain a stand alone event.

**3 Bands**

Discussion took place over the budget. The choice of artists is the main variable cost.

**RESOLVED:** It was resolved to recommend to Council that a ceiling budget of £9000 is set. This is £4000 less than the expenditure for 2013 event.

**RESOLVED:** It was resolved to recommend to Council that the headline act is Tony Christie and that local bands are approached for the warm up acts.

**4 Tickets**

Discussion took place over the ticket price and a concessionary rate for children

**RESOLVED:** It was resolved to recommend to Council that the ticket price remain at £20.00 and that a concessionary ticket price of £5.00 is made available for children 12 and under.

Tickets would again be wrist bands with a variance in colour for the concessions and a space for parents contact details for the concessionary tickets. It was discussed that all helpers required a ticket to aid in identification at the gates.

**5 Publicity**

Discussion took place over publicity for the event, it is hoped that Dronfield Eye will again be involved with the 2014 event. It is envisaged that the use of

local bands will aid in publicity and local shops are also to be approached to display posters and possibly sell tickets.

## **6 Charity**

Discussion took place over the requirement for charity involvement. It is beneficial to aid in publicity, ticket sales and the provision of marshals on the day. A range of local charities were discussed.

**RESOLVED:** It was resolved that as one of the Mayor's charities is Weston Park and that it would be appropriate for Councillor Liz Blanshard to ask if they would be interested in being involved with the event and also for Sheffield Children's Hospital to be approached.

The meeting closed at 12.20pm

**MINUTES OF THE MEETING**  
**OF THE BUDGET ADVISORY COMMITTEE**  
**HELD IN THE UPSTAIRS MEETING ROOM, CIVIC HALL, DRONFIELD**  
**ON FRIDAY 22nd NOVEMBER 2013**

Present: Councillors: S Allsop, G Baxter, N Foster, D Oxspring,

Also Present: A Hunt (RFO), L Boswell (Town Clerk)

**1. Apologies**

No apologies

**2. Budget 2014/2015**

Councillors considered the draft Budget Papers for 2014/2015. Due to a pending government decision regarding the Council Tax Support Grant it is not possible to finalise and agree the budget.

**RESOLVED**

It was resolved to defer the budget setting to a later date.

**3. Peel Centre / Coal Aston Village Hall – Administration charges**

The RFO had prepared a cost exercise based on the actual number of hour's admin staff are working on both Peel Centre and Coal Aston Village Hall. Both centres are currently being charged a set rate per month

**RESOLVED**

RFO to arrange meetings with the management committees for both Peel Centre & Coal Aston Village Hall. This will be to discuss and agree an appropriate recharge for actual time and other costs.

**4. Hiring Rates – Sports Pitches**

Hiring rates for Sports Pitches have been increased by an inflationary rate of 2.7 %. Bowling clubs annual rental was discussed.

**RESOLVED**

It was resolved that the increase of 2.7% be recommended to council for the 2014/15 rates. Meetings to be arranged with the bowls clubs to discuss future rates.



## **5. Hiring Costs - Venues**

The committee discussed hiring rates for Gosforth Lodge & Civic Hall. A new pricing structure is currently being worked on, this may involve changes to the booking software.

### **RESOLVED**

It was resolved that an inflationary 2.7% increase for Gosforth Lodge and Civic hall venues be recommended to council, for a period of 6 months from April-September 2014 , and further work to continue on the proposed new pricing structure.

## **6. Hiring Costs - Other**

Allotments – Annual rental charge was discussed

### **RESOLVED**

No increase in annual charge recommended to council. Further work is to be done analysing water usage at the allotments.

## **7. Credit Card Machine**

The first year special rate of £25 per month will end February 2014. From this date the revised monthly charge will increase to £51 per month plus fees.

### **RESOLVED**

To recommend to council that the agreement be terminated in January 2014. It was decided that is not cost effective to keep the machine based on low usage. Payments will be accepted in cash or cheque only from the termination of the contract.

## **8. Town Twinning Letter**

The letter from the Town Twinning was discussed regarding a financial contribution from the council regarding next years visit.

### **RESOLVED**

To recommend to council that Dronfield Town Council support twinning costs relating to the Official Party.

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

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

**Grass Cutting** - All the areas cut by Lightwood Landscapes have been cut for the last time this season.

**Culverts** - The culverts along the Leabrook Valley area are being inspected on a daily basis, due to the weather and amount of leaves, the culverts are blocking up quite easy and are being cleaned out by Outside Services staff daily.

**Bus Shelters** – The bus shelters around the town have all been inspected and are in the process of being cleaned.

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

**Grit Bins** – The grit bins around Dronfield have all been filled. We have 8 tons at the workshop ready to use when required.

**Training** – 10 members of Dronfield Town Council have just attended a Emergency at Work first aid course, all passed and now qualified.

**Cemetery** – The Cemetery is being maintained by Outside Service staff, we currently go in and tidy up the area and empty the bins on a Mon/Wed and Friday.

**Christmas Lights** – We have started to install Christmas Lights in Library Gardens, the tree will arrive Monday 2<sup>nd</sup> Dec and will be decorated ready for the Switch On

**Leabrook Valley** – The Outside Service team are at the moment strimming back (6m x 80m) area next to Sheards Way, so that the Leabrook Valley team will be able to plant the various amount of trees on the 30<sup>th</sup> Nov.

**Civic Hall** – The light bulbs in the Civic Hall have all been replaced (64). All the fire doors in the offices and downstairs have all been fitted with fire closures, this will enable us to be able to keep the doors open and will close when activated by fire alarm being triggered.

**Various Other Tasks** –

Various reports have been actioned around the town.

Dronfield Woodhouse Sports car park has had 3 tons of hard core layed to fill in the holes at top of ramp.

Remembrance Sunday – Set up and layed choir matting, artificial matting to enable the parade to use the grass in the centre of Library Gardens.

The Muga pitch has had drainage installed to the perimeter next to the maintenance gates.

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

**DRONFIELD TOWN COUNCIL**  
**MONDAY 2 DECEMBER 2013**  
**MEETING REPORTS**

**Derbyshire Constabulary – PCSO Richard Lee - Update on anti social behaviour – Gunstone’s Bakery, Stubley Lane, Dronfield**

Gunstones have agreed with Derbyshire County Council to move the main bus shelter Sheffield bound to opposite the front gates of the factory and cameras will be installed by Gunstones to monitor the situation in both directions. This is costing the factory £13,000. PCSO Richard Lee is to speak with Highways to see if speed bumps can be put in place along Stubley Lane to reduce speeding and Police will look to establish speed checks in the area. Gunstones are also looking to make the barrier system fully operational and will improve the quality of security guards on the site.

Correspondence awaited from Derbyshire County Council ensuring that the Town Council are happy with the proposal to re-locate the bus shelter (as we are responsible for the day to day maintenance).

**Twinning Event May 2014**

Correspondence received from the Dronfield Town Twinning Federation that there is to be a Citizens Trip from Sindelfingen to Dronfield on the 8-12 May 2014. Council are asked would they extend an official invitation to Mr Vohringer and Councillors and whether the Council will help organise events and provide funding.

For Council to consider the request.

**North East Derbyshire District Council – Environmental Enforcement – Support requested from h the Town Council.**

They would like to extend the scheme that is currently run in Bolsover District whereby free dog poop scoop bags are provided to dog owners in NE Derbyshire. A donation of £100.00 is requested from the Town Council to enable a supply of bags to be purchased by NEDDC.

**Stonelow Car Park**

Reports have been received regarding anti-social behaviour on the car park at Stonelow. The police have been informed and asked if they can carry out patrols in the area. A request has been received that the Council lock the gates to the car park as with the play area next door.

For Council to consider the locking of the car park at Stonelow

**Information received**

Derbyshire County Council – Footpath Closure Extension – FP 109 (part) for a distance of 45 metres between Lea Road and Fanshaw Bank – closure extended to 31 December 2014, with alternative route provided

Environment Agency – Please check your heating oil tank campaign 2013

Friends of Dronfield Station – Dedication of plaque in memory of Bob Clough and notes of meeting held on 5 November 2013

North East Derbyshire District Council – Planning Permission 11/00677/LB relating to Peel Monument – is currently under discussion with Planning Officers

Dronfield Town Twinning Federation Committee Minutes of meeting of 2 October 2013 and accounts

**Publications received**

Clerks and Councils Direct

Derbyshire Association of Local Councils

21/2013 - December Drop In DALC Surgery, Erewash Physical Activities Survey, Localised Council Tax Support Arrangements, Sustainable Communities Act, Good Neighbour schemes

Election for Executive Committee Member 2013-2015

22/2013 - December Drop In DALC Surgery, Clerk Induction Training, Certificate in Local Council Administration, Councillor Induction Training, DALC Spring Seminar, Revised Model Standing Orders, DALC Contact Numbers, Clerk and RFO Vacancies.

Derbyshire Biodiversity News

Derbyshire County Council – Your Derbyshire

Linkline

Rural Action Derbyshire – Rural Matters

War Memorial – Call to Remember

**DERBYSHIRE COUNTY COUNCIL**

**FOOTPATH CLOSURE EXTENSION**

**PUBLIC FOOTPATH NO.109 (PART)**

**PARISH OF DRONFIELD**

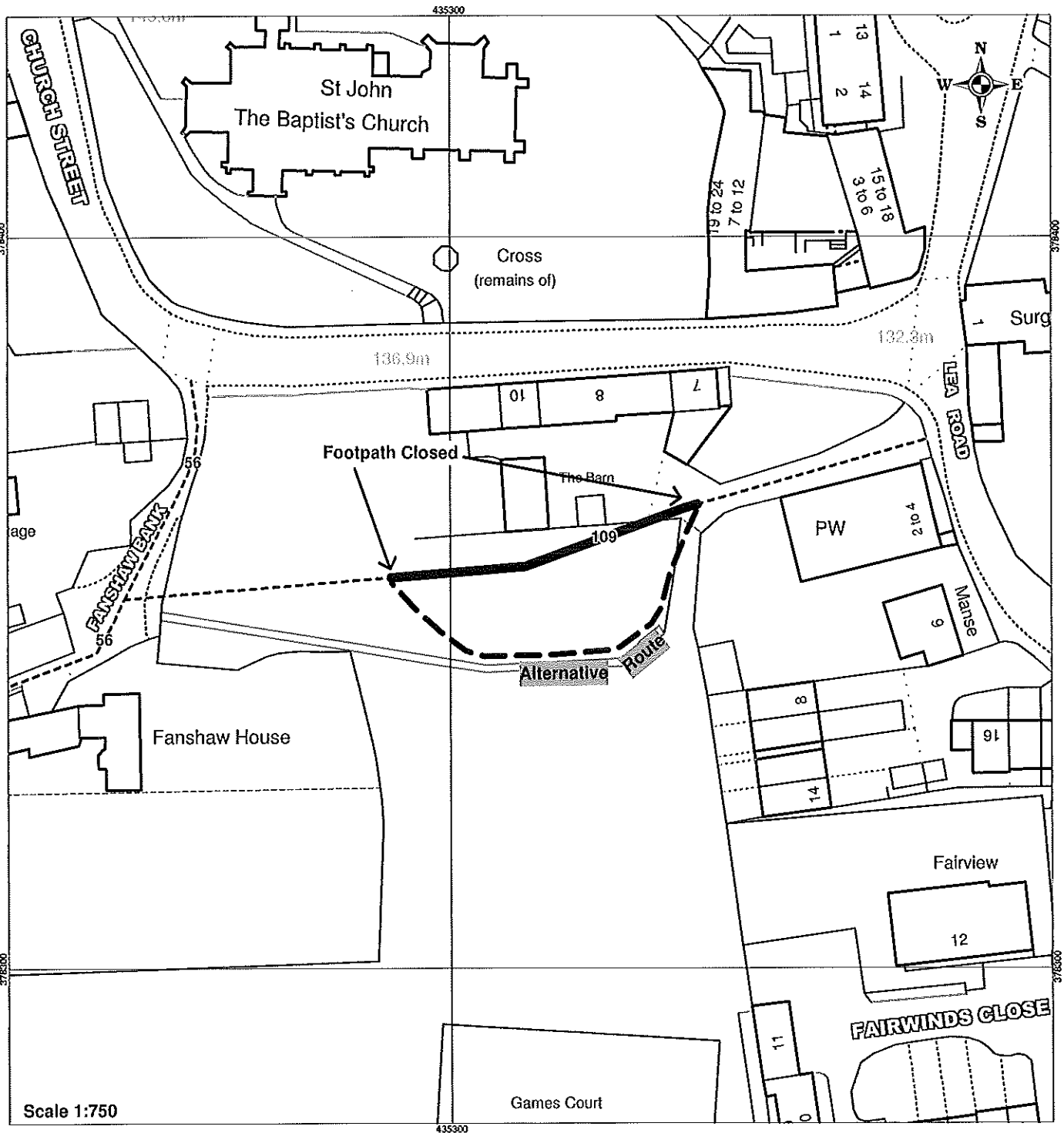
**NOTICE IS HEREBY GIVEN** that the Order made by Derbyshire County Council on 09 May 2013 under Section 14 of The Road Traffic Regulation Act 1984 (as amended) the effect of which was to close Public Footpath No.109 (Part), Parish of Dronfield for a distance of 45 metres between Lea Road and Fanshaw Bank, has been further continued.

The alternative route around the construction works will be indicated on a site plan.

The footpath will be closed until 31 December 2014 or until the works are completed, whichever is the sooner, to allow for public safety during construction works.

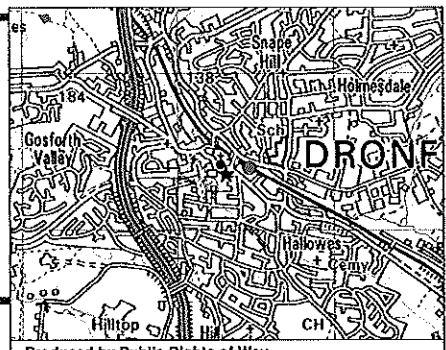
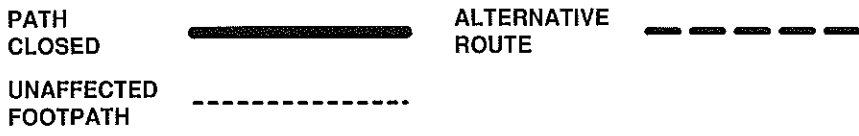
Derbyshire County Council apologise for any inconvenience caused during the duration of the closure. Any member of the public requiring further information should ring Call Derbyshire on 01629 533190.

**MIKE ASHWORTH, ACTING STRATEGIC DIRECTOR  
OF ENVIRONMENTAL SERVICES, COUNTY HALL,  
MATLOCK DE4 3AG**



Road Traffic Regulation Act 1984 s14  
**TEMPORARY CLOSURE**

PUBLIC FOOTPATH NO.109 (PART), PARISH OF DRONFIELD



**DERBYSHIRE**  
 County Council  
 Improving life for local people

**IAN W. STEPHENSON** BSC, CENG, MACE, MBIT  
 Strategic Director of Environmental Services  
 Shand House  
 Dale Road South  
 Matlock  
 Derbyshire  
 DE4 3RY

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Liz Boswell

**From:** Brown, Steve [steve.brown@environment-agency.gov.uk]  
**Sent:** 13 November 2013 16:01  
**To:** Undisclosed recipients  
**Subject:** Environment Agency: Please check your heating oil tank campaign 2013 (This is not a circular)  
**Importance:** High

Dear Sir/ Madam,

## Environment Agency: Please check your heating oil tank campaign 2013



### Midlands Geoscience

I am writing to you concerning a new campaign we are running at the Environment Agency on heating oil tank pollution incidents as we have been experiencing a number of spills recently especially from smaller domestic tanks.

I would be grateful if you could raise the awareness to all your parishioners and residents about this matter before the winter sets in as failures of heating oil tanks and associated pipe work happen most often during the cold snap.

The consequences to groundwater and rivers for that matter can be devastating. Groundwater is at risk from these failures and the poster attached explains our campaign for the winter 2013 period which we hope you can share.

I would be grateful if this message could go on local notice boards, parish websites, forward by email or local parish magazines to reach as many people as possible.

Two colour formats are attached – PDF and jpeg image of the poster, both A4 size but can be resized. Also attached is a B&W A5 landscape version with no photo.

We have also put this on Twitter:  
<https://twitter.com/DaveThrupEA/status/398130330588041217/photo/1>

If you have any queries, please don't hesitate to contact me.

Please feel free to forward this email on to anyone else with an interest.

I would be very grateful for your assistance with this.

Many thanks

Steve

**Steve Brown**  
Technical Specialist (Hydrogeology)  
BSc MSc CGEOL FGS EurGeol  
Midlands Geoscience  
Teakelbury Office  
Environment Agency, West Area, Midlands  
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✉ e mail: [steve.brown@environment-agency.gov.uk](mailto:steve.brown@environment-agency.gov.uk)

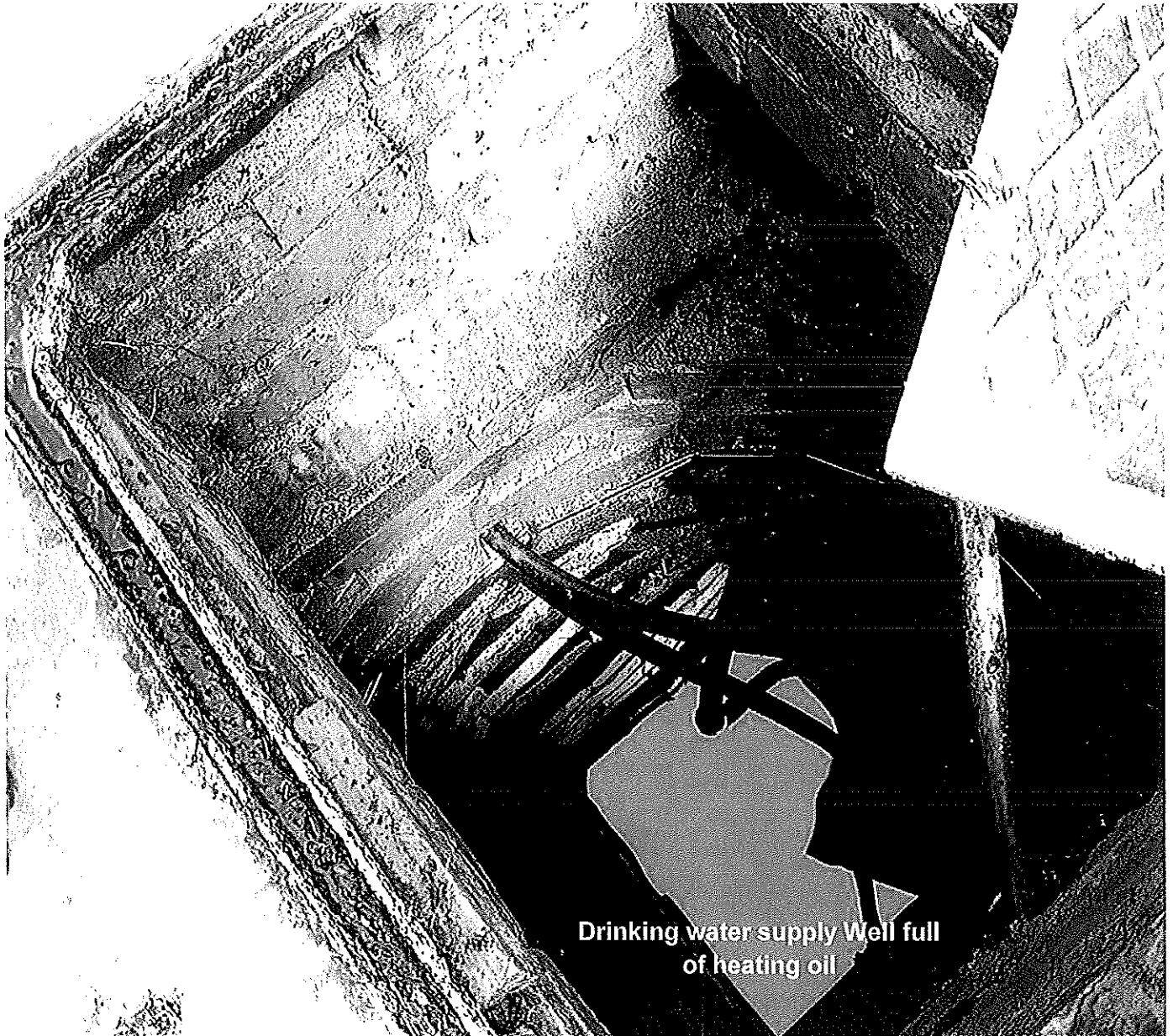
♣ The Environment Agency's "Groundwater Protection: Policy and Practice (GP3)", sets out how we manage and protect groundwater resources and our plans for the future:  
<http://www.environment-agency.gov.uk/research/library/publications/144346.aspx>  
♣ Please consider the environment before printing this email.

Information in this message may be confidential and may be legally privileged.

We have checked this email and its attachments for viruses. But you should still  
We may have to make this message and any reply to it public if asked to under

14/11/2013

**It's a good time to check your heating oil tank before winter sets in....**



**...as the consequences of leaks can be costly to you and devastating to groundwater...**

For further information and advice please contact the Midlands Geoscience team at the Environment Agency on:  
[GWCLwest@environment-agency.gov.uk](mailto:GWCLwest@environment-agency.gov.uk)



## Dedication of plaque in memory of Bob Clough

On Sunday 10<sup>th</sup> November Natascha Engel MP and President of the Friends of Dronfield Station, unveiled a plaque dedicated to the life of FoDS founder member Bob Clough who died in 2011. The event was attended by Bob's widow Irene and family as well as a large number of people from the town including other FoDS members. Dr Peter Hayward, the Chair of FoDS paid tribute to Bob's enthusiasm and dedication to the many improvements to the station made since FoDS began campaigning for improved local train services in 2006. He said that Bob was particularly involved in the acquisition and restoration of the large flower filled pit tub which stands in the garden adjacent to the station. Peter added that Bob always went about his work in a modest and unassuming way but never failed to get things done successfully and on time. In unveiling the plaque on the pit tub Natascha Engel went on to stress that Bob had brought his energy and talents to a great many other organisations in Dronfield and she felt his contribution to the town would be long remembered.



# Friends of Dronfield Station

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



**President: Natascha Engel MP**

## Notes, Meeting No 59 Tuesday 5<sup>th</sup> November 2013, Gosforth Lodge

### 1) Welcomes and Apologies

Philip Brightmore, Roger Hall, David Hallam, Peter Hayward, Michael Muntus, Mike Penney, Roger Slee, Valerie Slee, John Smalley, Tina Teather, Doug Turton, Judith Vernier

Apologies from: Derek Millington, Alastair Morley, Paul Walker, Kevin Williams

### 2) Notes of Meeting No. 58 (3<sup>rd</sup> September 2013)

Circulated: one amendment to be noted from Meeting No. 58 in section 6) iii) b) – both Mike Penney and Tina Teather met Kate Ollerenshaw.

### 3) Matters Arising

- **Dedication of Bob's plaque – Sunday 10<sup>th</sup> November, 1.00pm**

Natascha Engel will be attending but due to her commitments on Remembrance Sunday we have had to bring forward the dedication ceremony to 1.00pm which will take place on the lawn in front of the station and will last for no longer than 30 minutes. It is hoped that as many members as possible will attend to acknowledge Bob's contribution to FoDS and to show support to his family.

A Dronfield Rotary Club plaque has been supplied and it was agreed by all that it was in keeping with the pit tub and that it should be attached by Michael Muntus in a suitable position in time for the ceremony on Sunday. This is in recognition of financial support from the Rotary Club which facilitated the original purchase of the pit tub.

Natascha Engel's office has requested that any photographs of the occasion be sent to them for use on Natascha's website. Members were encouraged to take cameras.

- **Car Park 'extension' – update**

The vacant car park 'extension' area has been offered for lease by Network Rail at a cost of circa £5000 per annum in rent. Therefore the opportunity has arisen to see this land used as a car park. Peter Hayward (on behalf of FoDS) and Dronfield Civic Society (DCS) have both written to Graham Baxter at NEDDC to put the case forward but the response has been somewhat disappointing.

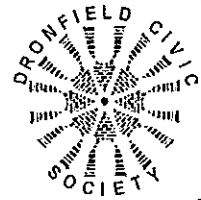
David Hallam has been researching the matter and reports that he has held discussions with Graham McKay at Network Rail and a number of private car park operators. To give some idea, the cost of setting up the car park will be circa £11,375.00 with running costs in the order of £15,220.00 per annum with calculations based on 40 cars using the 'extension' area. It is unrealistic that FoDS and DCS can take the lease on our selves due to the costs involved. It is felt that FoDS and DCS need to pressure NEDDC into making the prospect attractive to private car park operators or else the opportunity may pass or have to be forgotten. David will report back once further discussions with his contacts have taken place with any necessary future meetings set up as required.

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

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

# **Friends of Dronfield Station**

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



- **FoDS banners**

These are in hand with Michael Muntus and the new FoDS banners should be ready to make their inaugural display at the forthcoming Annual Quiz.

#### **4) Matters for Report**

##### **i) ACoRP Awards 2013**

Michael and Sue Muntus attended the awards ceremony in Llandudno on behalf of FoDS and had an enjoyable time meeting different groups and representatives. FoDS were shortlisted but sadly on this occasion we were not placed. Thanks were noted to Tina Teather for co-ordinating the ACoRP Award arrangements. See also the photographs and fitting captions in the ACoRP Annual Report 2012-13 which features Dronfield Station garden and all the winners in 2012.

##### **ii) Dronfield in Bloom Competition 2013**

FoDS have won the Civic Society "Rose Bowl" Trophy for Excellence for the second time having previously been awarded it in 2011. Congratulations again 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 skill which has resulted in this latest accolade. It really has had an enormous impact on the centre of the town for which many positive remarks have been received.

##### **iii) Northern Rail Cycle Forum**

Notes of previous meeting were tabled. The next meeting will take place on Thursday 21st November in Manchester. Anyone interested in attending the meeting should contact Peter Hayward.

##### **iv) Dronfield Heritage Project – Dronfield Hall Barn**

Peter Hayward, Michael Muntus and Paul Walker have met with Mike Slinn and Sophie Singleton to be briefed on progress with this project. The team are now bidding for major National Lottery funding of over £1million in order to take the project to the next phase which would include development of Dronfield Hall Barn into an important visitor/study centre and consolidation of a 'Dronfield Archive'. A letter of support has been sent to the Friends of Hall Barn.

##### **v) Fatalities**

Sadly there have been two separate fatal incidents on the railway line at Dronfield in recent weeks. We have been offered the possibility of attending a one day training course organised by PC Steve Slocombe run by the Samaritans funded by Network Rail which may be relevant for members who are regularly on the station to be held on a date/time to be arranged. Members were asked to consider this and contact Peter Hayward if they are interested or require further information. PC Slocombe also reports that the BTP are pushing for CCTV at the station. Samaritans posters are also being acquired for display on the station.

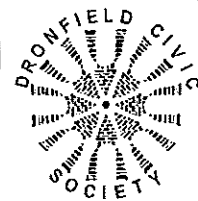
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## vi) HS2 meetings

Two HS2 Health Impact Assessment and Community Safety Meetings are taking place at Staveley Methodist Church, Chesterfield Road, Staveley S43 3XD on Mon 11<sup>th</sup> November at 10:30am and Wednesday 13<sup>th</sup> November at 1:30pm.

Post-meeting Note: The HS2 promoters are running a series of information meetings along the proposed line of route. Details of local meetings have been separately circulated to members.

## 5) Update on Services Issues

### i) Northern Rail

Northern Rail is carrying out an on-line stakeholder survey. Peter Hayward is proposing to forward this to all members. It takes approximately 20 minutes to complete the survey with questions about different aspects of Northern Rail. Opinions are being sought in order that improvements might be made should the franchise renewal be awarded we suspect.

Peter, Paul, Michael and Philip have recently met with John O'Grady (Interim Client and Stakeholder Manager) and a positive and constructive meeting took place covering a number of topics. Notes from the meeting were circulated. A "shopping list" is to be drafted and sent to John O'Grady.

### ii) EMT

- The annual EMT Stakeholder Conference takes place at 9:00am on Tuesday 26<sup>th</sup> November in Derby. Anyone interested in attending should contact Peter Hayward. Please note that the conference should end by lunchtime giving you plenty of time to get back to Dronfield in time for the FoDS Annual Quiz!
- No additional evening trains at Dronfield in December 2013 timetable.

### iii) Network Rail

- The Community Scheme Licence has been renewed for a further year. It has been signed by Peter Hayward on behalf of the group and it permits us to access the Triangle.
- Mike Franklin would welcome news reports and photographs of scheme(s) progress for his inclusion in their newsletter.
- Update on "Triangle 2" – Paul Walker reports that Paul Charlesworth has won his dispute with Network Rail in regards to the boundary between his land and Network Rail. Paul Walker has e-mailed Paul Charlesworth requesting a copy of the plan to show where the boundary lies but he has not yet responded.

### iv) Customer Information System

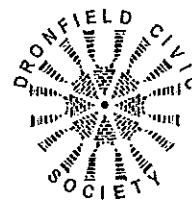
Northern Rail funding (approximately £200 per month) allocated for the Customer Information Screen at Dronfield station has run out so it is no longer displaying service information. The company that was providing the information has pulled the plug on the data link. John O'Grady advises that Northern Rail are looking into developing updated and more economic customer information solutions to supercede the apparently expensive and obsolete technology recently installed at the station! It seems unlikely that there will be any developments in the near future and perhaps not until March 2014 when Northern Rail should know if their franchise is being extended.

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## 6) Passenger Survey, October 2013

Michael Muntus reports that trains on Mondays, Fridays, Saturdays and Sundays were surveyed on dates ranging from 4<sup>th</sup> to the 25<sup>th</sup> October with 119 trains being surveyed in total. Due to various circumstances, 11 trains were missed either because of an oversight or because they were cancelled. Care was taken to select trains from a similar period in April 2013 and their results substituted (also taking into account overspill from the previous cancelled service).

The weather was good to poor and sadly there was a suicide that affected services on Saturday 5<sup>th</sup> October but the following Saturday a further survey was made. All that being said, it appears that there was a modest increase in usage in comparison to April's figures (which was extrapolated to 184,340).

The headline figure is that by extrapolation 186,706 journeys appear to start or end at Dronfield every year. This is an increase of 0.5% in 6 months but as I have pointed out before, this could entirely be a statistical glitch. However I think we can be pleased that usage is keeping up and maybe still growing, albeit slowly.

The mysterious 'loss' of returning passengers seems too to have diminished: whilst more people actually travelled out of Dronfield on Mon+Fri+Sat+Sun in April than in October (981 as opposed to 951) more of them saw fit to return (860 then as opposed to 922 now). The percentage 'non-returnees' falling from 12% to 3% - maybe Dronfield isn't such a bad place after all! Again; a one-off event, the loss off part of the 44 bus route from Sheffield or statistical variance could account for this.

The "battle" for the most popular train continues to be fought between the 07:49 weekdays and the 11:59 Saturdays, this time being marginally won by the former.

Thanks were noted to Michael Muntus for organising the survey and to those who volunteered to count.

## 7) Annual Quiz Night

The Annual Quiz takes place on Tuesday 26 November at 7.30pm. Please note a change from the usual venue to The Three Tuns Public House (at the corner of Cemetery Road) with real ale on tap and a buffet being laid on by our hosts. All are welcome with entry free for FoDS members and £2 for non-members. Please support and enjoy this evening.

A £20 Sainsburys gift voucher was very kindly donated by Roger Hall which will be put towards prizes for a raffle to be held on the evening.

## 8) FoDS Projects

### i) Triangle

Philip Brightmore reports that he has been passed a newspaper article regarding possible bursary grants for amateur gardeners from the Royal Horticultural Society. Philip has contacted the RHS and we are told that we would be welcome to submit an application for consideration. An application for a grant of £1700 is to be drafted. Should we be successful then the funds would be put towards the purchase of new tools for use all over the station.

The floral display in the triangle has now died and the area has yet to be cleared. Philip has expressed concerns about the amount of work and effort required in order to manage the triangle. Philip will send an e-mail to work gang members outlining his concerns and ideas and to canvass opinions about how we should manage the triangle from 2015. Potential use of manpower from the Probation Service was also discussed.

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2014 sees the centenary of the anniversary of the start of WW1. It was agreed by all that a Flanders poppy display at the station would be very appropriate to go along with the poster case work that is being developed. A seed order is to be submitted early to avoid disappointment. This will also include an order for a mix of poppies which it is hoped will provide continuity throughout the summer.

## ii) Work programme – incl. planters

Four planters on the station platforms have been renewed and they look splendid. John O'Grady from Northern Rail was very impressed with their quality on a recent visit. Roger Slee was congratulated again for the excellent design and workmanship put into the new planters. Two of the new planters have been sponsored by local businesses who have contributed 50% of the cost.

## iii) Schools Artwork – arrangements for unveiling Tuesday 12th November.

Tina Teather reports that the unveiling of artwork from the third group of schools is arranged for Tuesday 12th November at 2.00pm and all members are invited to support this event. The town's Mayor Cllr Liz Blanshard will be doing the unveiling. Anyone safety-trained and willing to act as marshal should wear their orange hi-viz jacket and be at the station for 1.30pm. Guests are expected from around 1.45pm. Schools participating this time are Lenthall, William Levick and Northfield. The event will follow the same pattern as previous occasions and will take no more than around half an hour and it sees the last of the initial batch of nine schools who have been involved with the project displaying their work.

Henry Fanshawe School has agreed to provide work to fill all six poster cases next March. This would take us through to the summer when it is hoped the WW1 commemoration work will be displayed.

Tina has visited the two schools in Unstone (Junior School and Infants School) and has spoken to Holmesfield Primary School and they are all keen to get involved in displaying artwork a year from now.

## iv) 1914-2014 Centenary

Mike Penney reports the following progress on this project so far:

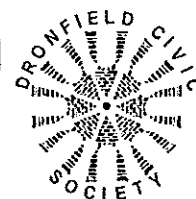
- During summer 2014 (probably between mid June to early August) we will use the six display cases to mount an exhibition commemorating the 100 year anniversary of the outbreak of the First World War in 1914. The exhibition will continue until November 11<sup>th</sup> 2014 (Armistice Day).
- The exhibition will concentrate on the part Dronfield people, and where possible, Dronfield Station, played.
- Each display case will contain information about a local volunteer or conscript with a photograph and some information about their service, regiment, action, survived, wounded or killed etc. This will be followed by some information about the particular battle or theatre they were involved in with some general information about particular aspects of the war (eg the Christmas Truce, introduction of tanks, the home front, the role of the Royal Navy and the RFC, the Somme and so on). Whenever possible this bit will be illustrated. Then a relevant quote (Lloyd George, Asquith, Kaiser Bill, Rupert Brooke etc).
- We have a wealth of individual stories to use thanks mainly to Kate Ollerenshaw, a local historian who has just published a book on the subject, and to responses to our letter in the Dronfield Eye.
- In choosing people to include emphasis will be on those who were born, resided, educated or worked in Dronfield or the surrounding villages (preferably all four of those criteria).
- We have had a meeting with Michael who believes the neither the technology nor the cost is likely to be too challenging.
- We hope that the exhibition will be both eye catching and interesting to passengers on the station, especially those of school age who may have a very vague idea of the importance of the series events following the assassination in Sarajevo.
- 

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- We can elaborate on this at the meeting on the 5<sup>th</sup> November but would like comments from other FoDS members as to whether you think we are on the right track (or not), is there anything we missed and so on.
- Assuming we get the go ahead Tina, Michael and I need to get on with selecting the stories and photos we want to use, deciding on typefaces, layout, colours etc.

## 9) Membership and Finance Report

### i) Membership

Michael Muntus reports:

Current numbers = 180 members including 8 co-organisations, 2 honorary memberships, 5 associate memberships, 71 individual members, 65 family members and 29 businesses. 38 membership subscriptions are now due.

One new business member is Dr Aziz who runs Dronfield Chiropractic Clinic which is located almost opposite the station.

### ii) Finance

Paul Walker's report was submitted as follows:

Balance as at 3 <sup>rd</sup> September 2013:	£1854.00
Income:	
Sponsors	£275
Subscriptions	£177
Donations	£93
Total:	(sub-total £545) £2399.00
Expenditure:	
Projects (mainly winter plants)	£162
Travel	£38
Events (ACoRP Awards)	£48
Printing and stationery	£5
Total:	(sub-total £253) £2146.00
Balance as at 5 <sup>th</sup> November 2013:	£2146.00

Deposit Account balance as at 5<sup>th</sup> November 2013 remains unchanged at £6204

Paul has carried out a two year projection of finances assuming a constant level of project spend and a progressive reduction in income from sponsors and subscriptions and concluded that we do not need, for financial reasons, to increase subscriptions for another two years.

## 10) Newsletter, Noticeboards and Website

Michael tabled copies of the latest Newsletter which will be sent out to distributors shortly. He thanked Roger Slee for his article which appears in the latest newsletter. Any articles of interest for their next Newsletter (early in 2014) should be submitted to Michael.

Otherwise nothing else to report re noticeboards or website.

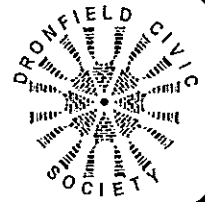
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# **Friends of Dronfield Station**

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## **11) Level 1 Station Adoption Report**

Paul Walker's report was presented to the meeting:

We continue to be plagued by low level anti-social behaviour and the usual weekend litter which has also started to appear at lunchtimes during the week. This will be raised again with DHFS. There was one count of graffiti in the platform 1 waiting shelter (interestingly not on the artwork) and one count of criminal damage to the fencing on the platform 2 exit path.

## **12) Any other business**

FoDS extend their deepest condolences to Mike Romano, his family and friends following the untimely death of Anne after a long illness. Anne was an active member of FoDS along with Mike until becoming seriously ill last year.

## **13) Dates of 2014 meetings: 7<sup>th</sup> January; 4<sup>th</sup> March; 29<sup>th</sup> April; 1<sup>st</sup> July; 2<sup>nd</sup> September; 4<sup>th</sup> November** **All meetings are held at Gosforth Lodge, start at 7.00pm, and are open to ALL members.**

The 2014 AGM will be held in June on a date yet to be arranged.

John Smalley  
Secretary, Friends of Dronfield Station

November 2013

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**Minutes of the Meeting of the Town Twinning Federation Committee  
held at the Gosforth Lodge, Dronfield  
Wednesday, 2 October 2013**

The Chairman opened the meeting and welcomed everyone. The Chairman has invited the Mayor, Liz Blanchard, to the meeting. She welcomed Liz along with Councillor Angela Talford.

**1. Apologies**

Pat Taylor, Angela Charlesworth, Elaine Ward

**2. Minutes of the last meeting**

Proposed: Brian Widdowson ; Seconded: Sandra Brown

**3. Matters arising**

6c) Quiz night: We had decided that the quiz night would take place on a Friday.

7c) We have made some initial introductions between the dancers and Heidrun Wiedmayer in Sindelfingen. Heidrun is happy to liaise with Markus Nau on the dancers' behalf. We will help the dancers find accommodation in Sindelfingen.

3) The next cookery evening will take place on 13 November (tbc) or alternatively, if no room is available on 27 November.

**4. Chairman's report**

Susanne Haywood had a plaque made for the bench in Sindelfingen. She will send this over to Roland Stein to be fitted to the bench.

The chairman went to the horse parade in Sindelfingen, where she took part in English costume. The event was a great success. Photos and videos can be seen on [szbz.de](http://szbz.de) and You Tube.

Susanne has also been in touch with Uli Fritz to arrange a citizen's trip to Dronfield around the 10 May 2014 for around 4-5 days. The return visit will be after 15 September 2014.

**5. Treasurer's report**

Coal Aston Gala money has been received and banked. The money from the Dronfield Gala has now also been received.

Total for our accounts is: £7,762.83

Proposed: Peter Fitzsimmons; Seconded: Claudia Collins

## **6. Correspondence**

a) Letter from the council questioning why we have asked the cyclists to pay back some of the monies they have received from the Council. We clarified that the cyclists have received the money from the Council. The cyclists have been asked to make a payment back to the Town Twinning Federation who had supported the trip with £2,000.

## **7. Sub committee**

a) Quiz night, 7 February 2014: The quiz is being put together and will be finished shortly. The date of the quiz night will go in a newsletter before Christmas.

b) Coffee morning, 3 October from 9am.

## **8. AOB**

a) Football Match Dronfield Town against Sindelfingen will take place on Saturday, 5 October at 12pm at Gosforth Fields.

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

N/A

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

6 November 2013, 7.30pm, Gosforth Lodge



**DTTF**  
**Profit & Loss Account**

Category	Account Period: 21 December 2012		to 20 October 2013		Profit / (Loss)	
	Income 2013	Income 2012	Expenditure 2013	Expenditure 2012	2013	2012
Miscellaneous	£ 1,452.54	£ 38.00	£ 401.70	£ 240.00	£ 1,050.84	-£ 202.00
Other Expenses						
Secretaries Honorarium			£ 300.00	£ 300.00	-£ 300.00	-£ 300.00
Treasurer's Honorarium			£ 150.00	£ 150.00	-£ 150.00	-£ 150.00
Membership Subs	£ 340.00	£ 395.00			£ 340.00	£ 395.00
Secretarial			£ -	£ 15.12	£ -	-£ 15.12
General Expenses						
AGM Expenses			£ 146.81	£ 85.49	-£ 146.81	-£ 85.49
Refund of 2011 Sf Travel Costs		£ 685.35			£ -	£ 685.35
Grants			£ 883.36	£ 400.00	-£ 883.36	-£ 400.00
Bank Interest	£ 5.97	£ 4.45			£ 5.97	£ 4.45
Socials						
Quiz Night	£ 1,025.80	£ 912.00	£ 438.15	£ 368.11	£ 587.65	£ 543.89
	£ -	£ 330.00	£ -	£ 180.75	£ -	£ 149.25
	£ -	£ 252.00	£ -	£ 135.58	£ -	£ 116.42
	£ -	£ 142.00	£ -	£ 39.80	£ -	£ 102.20
Coffee Mornings						
14/02/2013	£ 77.71	£ 82.54	£ 26.00	£ 25.00	£ 51.71	£ 57.54
02/05/2013	£ 61.43	£ 65.00	£ 26.00	£ 26.00	£ 35.43	£ 39.00
03/10/2013	£ 79.30	£ 97.77	£ 26.00	£ 26.00	£ 53.30	£ 71.77
Galas						
Coal Aston 7/7	£ 130.41	£ 152.00	£ 19.07	£ 8.22	£ 111.34	£ 143.78
Dronfield 15/7	£ 113.55	£ 128.00	£ 5.00	£ 5.00	£ 108.55	£ 123.00
Strassenfest						
2012		£ 2,185.87		£ 758.44		£ 1,427.43
2013	£ 1,662.69	£ -	£ 614.45	£ 15.00	£ 1,048.24	-£ 15.00
2014			£ -		£ -	
Cycle Trip	£ 922.73		£ 2,797.97		-£ 1,875.24	£ -
Craft Fayre	£ 255.00	£ 560.00	£ 176.40	£ 248.72	£ 78.60	£ 311.28
Remembrance Day Wreath			£ 20.00	£ 20.00	-£ 20.00	-£ 20.00
Cash		£ 55.65			£ -	£ 55.65
Currency				£ 32.23	£ -	-£ 32.23
<b>Totals</b>	<b>£ 6,127.13</b>	<b>£ 6,085.63</b>	<b>£ 6,030.91</b>	<b>£ 3,079.46</b>		
<b>Nett Profit / (Loss)</b>					<b>£ 96.22</b>	<b>£ 3,006.17</b>



DTTF  
Coffee Mornings

Description	Income		Expenditure	
	2013	2012	2013	2012
<b><u>14/2/2013 vs 16/02/2012</u></b>				
DTC - Room Hire			£ 26.00	£ 25.00
Co Op - Tea & Coffee			£ 1.69	
Co Op - Sugar & Tea			£ 4.18	
Co Op - Tea Cakes & Hot X Buns			£ 3.67	
Market - Coffee			£ 3.50	
Sainsbury's - Milk, Butter etc			£ 6.60	
Sales	£ 97.35	£ 82.54		
<b>Total</b>	<b>£ 97.35</b>	<b>£ 82.54</b>	<b>£ 45.64</b>	<b>£ 25.00</b>
<b>Profit/Loss</b>	<b>£ 51.71</b>	<b>£ 57.54</b>		
<b><u>02/05/2013 vs 03/05/2012</u></b>				
DTC - Room Hire			£ 26.00	£ 26.00
Co Op - Squash & Tea Cakes			£ 4.84	
Co Op - Ketchup			£ 1.89	
Aldi - Bacon, Bread & Milk			£ 9.24	
Sales	£ 77.40	£ 65.00		
<b>Total</b>	<b>£ 77.40</b>	<b>£ 65.00</b>	<b>£ 41.97</b>	<b>£ 26.00</b>
<b>Profit/Loss</b>	<b>£ 35.43</b>	<b>£ 39.00</b>		
<b><u>03/10/2013 vs 04/10/2012</u></b>				
DTC - Room Hire			£ 26.00	£ 26.00
Teacakes, Butter etc,			£ 5.70	
Sales	£ 85.00	£ 97.77		
<b>Total</b>	<b>£ 85.00</b>	<b>£ 97.77</b>	<b>£ 31.70</b>	<b>£ 26.00</b>

At : 10:29

## BANK ACCOUNT-NO 1

## List of Payments made between 01/10/2013 and 31/10/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/10/2013	Scottish Power (Civic Hall)	onacc20	788.00		Purchase Ledger Payment
04/10/2013	Co Op Bank direct debit	19	30.00		19/1097/Co Op Bank direct debi
07/10/2013	NEDDC - CIVIC HALL	oN acc 6	2,355.00		Purchase Ledger Payment
07/10/2013	NEDDC CLIFF PARK	ON ACC 6	457.00		Purchase Ledger Payment
07/10/2013	NEDDC - DRONFIELD	on acc 6	121.00		Purchase Ledger Payment
07/10/2013	NEDDC - CHURCH ST CAR PARK	On acc6	85.00		Purchase Ledger Payment
07/10/2013	NEDDC - COAL ASTON	On ACC6	358.00		Purchase Ledger Payment
07/10/2013	NEDDC - LIBRARY	on acc6	52.00		Purchase Ledger Payment
11/10/2013	European ATV Safety	500322	108.00		Training Quad Bike
14/10/2013	Derbyshire Quads Bike	500323	54.00		Derbyshire Quads Bike
15/10/2013	Scottish Power (Library Garden)	ON ACC 10	2.00		Purchase Ledger Payment
15/10/2013	Salaries & Wages October 13	BACS	20,406.79		Salaries & Wages October 13
16/10/2013	Sainsburys Fuel Card	861780	441.91		861780/1116/Sainsburys Fuel Ca
19/10/2013	Scottish Power (Coal Aston)	onacc19	31.00		Purchase Ledger Payment
19/10/2013	Scottish Power (Small Pavillio	onacc19a	35.00		Purchase Ledger Payment
19/10/2013	Scottish Power (Main Pavillion	onacc19b	79.00		Purchase Ledger Payment
19/10/2013	Scottish Power (Callywhite Lan	onacc19c	139.00		Purchase Ledger Payment
19/10/2013	Scottish Power (Cliffe Park)	onacc7	461.00		Purchase Ledger Payment
21/10/2013	Dr. A.P.M Matthews	5861	120.00		781/1099/Dr. A.P.M Matthews
21/10/2013	Bebida Beverage Solutions Ltd	5862	132.20		237645/1071/Bebida Beverage So
21/10/2013	Booker Cash & Carry	5863	574.00		0177284/1085/Booker Cash & Car
21/10/2013	British Gas Trading Ltd	5864	1.11		191019092/1101/British Gas Tra
21/10/2013	Butlers Family Bakers Limited	5865	73.92		OCT13/1088/Butlers Family Bake
21/10/2013	Derbyshire County Council	5866	2,809.37		OCT13/1089/Derbyshire County C
21/10/2013	Derbyshire Quads Ltd	5867	97.99		005421/1102/Derbyshire Quads L
21/10/2013	Dronfield Equipment Hire & Gas	5868	527.34		921517/1048/7677/Dronfield Equ
21/10/2013	RBS Invoice Finance Ltd	5869	369.00		18523314/1105/RBS Invoice Fina
21/10/2013	ETS Communications Ltd	5870	307.92		45798/1090/ETS Communications
21/10/2013	Eyre & Elliston	5871	57.89		169683/1072/Eyre & Elliston
21/10/2013	Frame It Dronfield	5872	285.00		Frame It - 3 X Canvas Prints
21/10/2013	G & L Fletcher	5873	1,099.99		GF/PM/107/1073/G & L Fletcher
21/10/2013	Gary Fletcher (Surfacing) Ltd	5874	2,646.00		Gary Fletcher Inv 1582
21/10/2013	Grant Thornton UK LLP	5875	2,400.00		6858321/1106/Grant Thornton UK
21/10/2013	Hussey Seatway Ltd	5876	630.00		13434/1078/Hussey Seatway Ltd
21/10/2013	Intruder Alarm Systems	5877	974.40		Intruder Alarms - DVR/Monitor
21/10/2013	Lightwood Landscapes	5878	6,455.50		1951/1109/Lightwood Landscapes
21/10/2013	North East Derbyshire District	5879	836.42		20065040/1077/North East Derby
21/10/2013	NT Electrical	5880	320.00		NT0738/1091/NT Electrical
21/10/2013	PHS Group Plc	5881	155.47		60515932/1095/PHS Group Plc
21/10/2013	Platinum Electrical Ltd	5882	2,680.47		1511/1085/Platinum Electrical
21/10/2013	RBL Poppy Appeal	5883	113.87		HAG09/1096/7984/7685/RBL Poppy
21/10/2013	Ricoh UK Ltd	5884	165.40		87617372/1110/Ricoh UK Ltd
21/10/2013	R U Safe (IT Installations Ltd	5885	332.52		21848/1081/R U Safe -PAT Tests
21/10/2013	E & D Steel	5886	85.64		271/1082/E & D Steel- Padlocks
21/10/2013	Stubley Lane Auto Centre	5887	568.69		1027873/1079/Stubley Lane Auto
21/10/2013	Post Office Ltd	5888	5,183.02		15OCT13/1092/Post Office Ltd
21/10/2013	UCATT	5889	73.08		OCT13/1093/UCATT



At : 10:29

## BANK ACCOUNT-NO 1

## List of Payments made between 01/10/2013 and 31/10/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
21/10/2013	Underwood Tree Surgeons Ltd	5890	552.00		3218/1111/7663/Underwood Tree
21/10/2013	Unison Finance & Membership	5891	7.85		OCT13/1094/Unison Finance & Me
21/10/2013	Peninsula Business	OCT 13	254.80		OCT13/1117/Peninsula Business
24/10/2013	TALKTALK DIRECTDEBIT	OCT13	30.62		OCT13/1113/TALKTALK DIRECTDEBI
24/10/2013	Global Payment	OCT13A	25.00		OCT13/1115/Global Payment
24/10/2013	NEDDC - UNIT	ON ACC 5	388.00		Purchase Ledger Payment
28/10/2013	Petty Cash Outside Services	500324	166.76		Petty Cash Outside Services
31/10/2013	Spitfire Network Services Ltd	sbs0434612	147.16		SBS0434612/1118/Spitfire Netwo
31/10/2013	Av Irrigation Ltd	5892	104.88		10/071/1098/Av Irrigation Ltd
31/10/2013	Booker Cash & Carry	5893	300.86		0177838/1129/Booker Cash & Car
31/10/2013	CBC Computer Systems Ltd	5894	104.98		S172927/1131/7704/CBC Computer
31/10/2013	Dronfield Horticultural Societ	5895	560.00		OCT13/1134/Dronfield Horticult
31/10/2013	Alfred Dunham & Son Ltd	5896	99.79		199197/1126/7700/Alfred Dunham
31/10/2013	Furniture@Work Ltd	5897	75.60		INV0027656/1133/7694/Furniture
31/10/2013	G & L Fletcher	5898	1,099.99		GF/PM/112/1132/G & L Fletcher
31/10/2013	Hallamshire Heating Co Ltd	5899	1,456.65		1310173924/1147/Hallamshire He
31/10/2013	Lincat Limited	5900	81.90		494023/1135/Lincat Limited
31/10/2013	Proludic Ltd	5901	116.21		4699S96445/1136/7690/Proludic
31/10/2013	Rialtas Business Solutions Ltd	5902	895.32		23487/1137/Rialtas Business So
31/10/2013	Severn Trent Water Ltd	5903	1,172.61		681170535/1139/Severn Trent Wa
31/10/2013	E & D Steel	5904	43.16		Misc
31/10/2013	Underwood Tree Surgeons Ltd	5905	1,134.00		3195/1143/7654/Underwood Tree
31/10/2013	Victory Industrial Co Ltd	5906	60.00		OCTOBER13/1144/Victory Industr
31/10/2013	CORONA ENERGY DIRECT DEBIT08723219		179.10		08723219/1149/CORONA ENERGY DI
31/10/2013	O2 Direct Debit	54992070	92.89		54992070/1151/O2 Direct Debit
31/10/2013	Westfield Contributory Health	674189	98.85		674189/1152/Westfield Contribu
<b>Total Payments</b>			<b>65,328.89</b>		

Printed On : 11/11/2013

Dronfield Town Council

Page No 1

At : 10:29

**BANK ACCOUNT-NO 1****Cash Received between 01/10/2013 and 31/10/2013**

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
03/10/2013	Sales Recpts Page 2059		Sales Recpts Page 2059	290.00
04/10/2013	Coop Bank Interest		Coop Bank Interest	0.20
04/10/2013	Coop Bank Interest		Coop Bank Interest	195.52
04/10/2013	Sales Recpts Page 2052		Sales Recpts Page 2052	89.10
04/10/2013	Sales Recpts Page 2054		Sales Recpts Page 2054	1,921.42
04/10/2013	Xmas Fest Donation Dunhams		Xmas Fest Donation Dunhams	25.00
07/10/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	241.50
07/10/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	320.60
07/10/2013	Giles Market		Giles Market	60.25
07/10/2013	Sales Recpts Page 2055		Sales Recpts Page 2055	996.00
07/10/2013	Sales Recpts Page 2056		Sales Recpts Page 2056	542.24
08/10/2013	Sales Recpts Page 2060		Sales Recpts Page 2060	36.72
08/10/2013	Sales Recpts Page 2061		Sales Recpts Page 2061	290.00
11/10/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	264.20
11/10/2013	Giles Market		Giles Market	60.25
11/10/2013	Sales Recpts Page 2057		Sales Recpts Page 2057	290.00
11/10/2013	Sales Recpts Page 2058		Sales Recpts Page 2058	1,020.90
14/10/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	106.55
17/10/2013	Sales Recpts Page 2067		Sales Recpts Page 2067	290.00
18/10/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	258.00
18/10/2013	Giles Market		Giles Market	65.25
18/10/2013	Sales Recpts Page 2063		Sales Recpts Page 2063	6,237.90
18/10/2013	Sales Recpts Page 2064		Sales Recpts Page 2064	161.07
18/10/2013	Sales Recpts Page 2065		Sales Recpts Page 2065	102.56
21/10/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	218.20
21/10/2013	Sales Recpts Page 2066		Sales Recpts Page 2066	316.00
25/10/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	209.20
25/10/2013	Giles Market		Giles Market	60.25
25/10/2013	HMRC VAT REFUND		HMRC VAT REFUND	15,733.42
25/10/2013	Peel Centre		Peel Centre	40.00
25/10/2013	Sales Recpts Page 2068		Sales Recpts Page 2068	290.00
25/10/2013	Sales Recpts Page 2069		Sales Recpts Page 2069	239.08
28/10/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	95.90

Continued on Page 2

At : 10:29

## BANK ACCOUNT-NO 1

## Cash Received between 01/10/2013 and 31/10/2013

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<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
28/10/2013	Sales Recpts Page 2071		Sales Recpts Page 2071	290.00
28/10/2013	Sales Recpts Page 2072		Sales Recpts Page 2072	599.50
28/10/2013	Sales Recpts Page 2075		Sales Recpts Page 2075	47.50
30/10/2013	Sales Recpts Page 2070		Sales Recpts Page 2070	107.30
31/10/2013	Sales Recpts Page 2074		Sales Recpts Page 2074	82.20
			<b>Total Receipts</b>	<b>32,193.78</b>

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Date: 08/11/2013

Dronfield Town Council

Page No: 1

Time: 15:31

User : AH

## Bank Reconciliation Statement as at: 31/10/2013 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	31/10/2013	59	770,466.48
Current Account (65320851)	31/10/2013	273	2,000.00
			<u>772,466.48</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
28/06/2013 5751	Orien Uk Ltd	39.60	
30/08/2013 500314	Land Registry	7.00	
21/10/2013 5861	Dr. A.P.M Matthews	120.00	
21/10/2013 5870	ETS Communications Ltd	307.92	
21/10/2013 5872	Frame It Dronfield	285.00	
21/10/2013 5888	Post Office Ltd	5,183.02	
21/10/2013 5891	Unison Finance & Membership	7.85	
28/10/2013 500324	Petty Cash Outside Services	166.76	
31/10/2013 5892	Av Irrigation Ltd	104.88	
31/10/2013 5893	Booker Cash & Carry	300.86	
31/10/2013 5894	CBC Computer Systems Ltd	104.98	
31/10/2013 5895	Dronfield Horticultural Societ	560.00	
31/10/2013 5896	Alfred Dunham & Son Ltd	99.79	
31/10/2013 5897	Furniture@Work Ltd	75.60	
31/10/2013 5898	G & L Fletcher	1,099.99	
31/10/2013 5899	Hallamshire Heating Co Ltd	1,456.65	
31/10/2013 5900	Lincat Limited	81.90	
31/10/2013 5901	Proludic Ltd	116.21	
31/10/2013 5902	Rialtas Business Solutions Ltd	895.32	
31/10/2013 5903	Severn Trent Water Ltd	1,172.61	
31/10/2013 5904	E & D Steel	43.16	
31/10/2013 5905	Underwood Tree Surgeons Ltd	1,134.00	
31/10/2013 5906	Victory Industrial Co Ltd	60.00	
			<u>13,423.10</u>
			759,043.38
<u>Receipts not Banked/Cleared (Plus)</u>			
25/10/2013		290.00	
25/10/2013		239.08	
25/10/2013		269.45	
28/10/2013		290.00	
28/10/2013		599.50	
28/10/2013		95.90	
			<u>1,783.93</u>
			760,827.31
			<b>760,827.31</b>
			<b>Difference is :- 0.00</b>

phone 08457 654 654

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

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M3265/J1034224000

17700

## Community Directplus Account

**Summary**      **Date**      **Description**      **Money out**      **Money in**      **Balance**

Summary	Date	Description	Money out	Money in	Balance
Account title <b>DRONFIELD TOWN COUNCIL</b>	<b>28 OCT 13</b>	<b>OPENING BALANCE</b>			<b>1,362.08</b>
	28 OCT 13	005867	97.99		
	28 OCT 13	005868	527.34		
	28 OCT 13	005871	57.89		
	28 OCT 13	005879	836.42		
	28 OCT 13	005885	332.52		
	28 OCT 13	005889	73.08		
	28 OCT 13	DD O2 04749155/001	92.89		
	28 OCT 13	DD CORONA ENERGY 20122880	179.10		
	28 OCT 13	T/FER-65321067 50		2,608.15	
	28 OCT 13	F Wilson DTC3473		47.50	
	28 OCT 13	DRON DOLPHINS INV DTC3450		82.20	
	28 OCT 13	S Spooner DTC3445		107.30	2,000.00
	29 OCT 13	005862	132.20		
	29 OCT 13	005866	2,809.37		
	29 OCT 13	005880	320.00		
	29 OCT 13	DD WESTFIELD COMPANY/007116	98.85		
	29 OCT 13	T/FER-65321067 50		3,360.42	2,000.00
	30 OCT 13	005876	630.00		
	30 OCT 13	005878	6,455.50		
	30 OCT 13	005883	113.87		
	30 OCT 13	005886	85.64		
	30 OCT 13	005887	568.69		
	30 OCT 13	T/FER-65321067 50		7,853.70	2,000.00
	31 OCT 13	005877	974.40		
	31 OCT 13	T/FER-65321067 50		974.40	2,000.00
<b>Statement closing balance</b>					<b>2,000.00</b>

Account title  
**DRONFIELD TOWN COUNCIL**

Sort code  
**089289**

Account number  
**65320851 00**

Statement date  
**31 October 2013**

Statement number  
**273**

Page number  
**1 of 1**

Statement opening balance  
**1,362.08**

Money out  
**14,385.76**

Money in  
**15,033.67**

Statement closing balance  
**2,000.00**

International Bank Account Number  
**GB34 0930 0629 9053 20851**

Bank Identification Code  
**GPEK GB22**

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

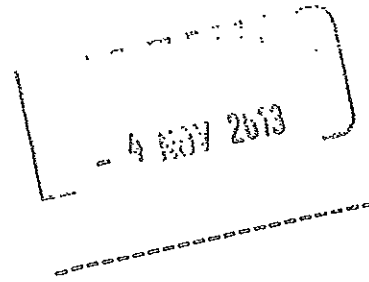
Abbreviations: S Sub Total (Intermediate Balance) OD Overdrawn Balance OD/S Overdrawn Intermediate Balance NSTF Non Sterling Transaction Fee. Details of overdraft interest rates are shown overleaf. Details of calculations of interest charged are available on request.

phone 08457 654 654

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

M14282/J1034229000

33800



## Corporate Psr Account

**Summary**    **Date**    **Description**    **Withdrawals**    **Deposits**    **Balance**

Account title  
**DRONFIELD TOWN COUNCIL**

Sort code  
**089299**

Account number  
**65321067 60**

Statement date  
**31 October 2013**

Statement number  
**59**

Page number  
**1 of 1**

Statement opening balance  
**855,607.16**

Total withdrawals  
**10,1815.64**

Total deposits  
**16,874.96**

Statement closing balance  
**770,466.48**

Summary	Date	Description	Withdrawals	Deposits	Balance
	30 SEP 13	OPENING BALANCE			855,607.16
	1 OCT 13	T/FER-65320851 00	3,951.47		851,655.69
	2 OCT 13	T/FER-65320851 00	16,956.45		834,699.24
	3 OCT 13	T/FER-65320851 00	5,366.30		829,332.94
	4 OCT 13	T/FER-65320851 00	19,940.70		
	4 OCT 13	UNTAXED INTEREST. <i>1090/121</i>		✓ 195.52 ✓	809,587.76
	7 OCT 13	T/FER-65320851 00	17,529.62		792,058.14
	8 OCT 13	T/FER-65320851 00	121.36		791,936.78
	10 OCT 13	T/FER-65320851 00		3,111.01	795,047.79
	11 OCT 13	T/FER-65320851 00	7.85		795,039.94
	15 OCT 13	T/FER-65320851 00	19,773.89		775,266.05
	16 OCT 13	T/FER-65320851 00		223.47	775,489.52
	17 OCT 13	T/FER-65320851 00		190.00	775,679.52
	18 OCT 13	T/FER-65320851 00	106.00		775,573.52
	21 OCT 13	T/FER-65320851 00	3,064.17		772,509.35
	22 OCT 13	T/FER-65320851 00	201.16		772,308.19
	24 OCT 13	T/FER-65320851 00		7,250.98	779,559.17
	25 OCT 13	T/FER-65320851 00		5,703.98	785,263.15
	28 OCT 13	T/FER-65320851 00	2,608.15		782,655.00
	29 OCT 13	T/FER-65320851 00	3,360.42		779,294.58
	30 OCT 13	T/FER-65320851 00	7,853.70		771,440.88
	31 OCT 13	T/FER-65320851 00	974.40		770,466.48

**Statement closing balance** **770,466.48**

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