

**DRONFIELD TOWN COUNCIL**

**Meeting**

**Monday 6<sup>th</sup> January 2014**

**At**

**7.30pm**

**In The**

**Council Chamber**

**Civic Hall**

**AGENDA**  
**APPENDICES**

# Dronfield Town Council



Dronfield Civic Hall  
Dronfield Civic Centre  
Dronfield  
S18 1PD

Telephone: 01246 418573

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

Clerk to the Council: Liz Boswell. MAAT

30 December 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 6 January 2014 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.

d) **Network Rail**

Presentation from Network Rail on the forthcoming electrification programme for the Midland Main Line - to give some insight as to how this may affect the Town.

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 2 December 2013 (Pages 74 to 87)
6. **Fire Authority Consultation**  
To consider the setting up of an Advisory Committee to consider any future proposals for Dronfield Fire Station
7. **Planning Matters**  
*Pursuant to a resolution of this Council, Members of Dronfield Town Council, who also sit on the Planning Committee of North East Derbyshire District Council, will not speak, or vote, on any planning application under consideration.*
  - 7.1 **Planning Applications (Appendix 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 th0.en by inputting the application reference number.
  - 7.2 **Planning Decisions (Appendix 2)**  
To receive the attached schedule of planning decisions submitted by North East Derbyshire District Council for information.
8. **Youth Matters**  
To consider any items raised by Councillors concerning Youth Matters.
9. **Advisory Committees of the Council (Appendix 3)**
  - 9.1 Minutes of Properties Advisory Committee 10 December 2013
10. **Outside Services Report (Appendix 4)**  
To consider a written report from the Outside Services Foreman
- 11, **Meeting Reports (Appendix 5)**  
To receive the Clerk to the Council's report upon various matters.
12. **Financial Report (Appendix 6)**
  - 12.1 Schedule of Payments for November 2013
  - 12.2 Schedule of Receipts for November 2013
  - 12.3 Bank Reconciliation at 30 November 2013

## **PART II – CONFIDENTIAL INFORMATION**

13. **Exclusion of Public and Press**  
To move the following resolution – That in view of the confidential nature of the business about to be transacted it is advisable in the public interest, that the press and public be temporarily excluded and they are instructed to withdraw.”  
  
**Matters to be considered (Appendix 7)**
  - 13.1 Outstanding Projects and staffing
  - 13.2 Cliffe Park Staffing
  - 13.3 90 Lea Road, Quoit Green

**DRONFIELD TOWN COUNCIL**  
**PLANNING APPLICATIONS**  
**SUBMITTED TO COUNCIL ON MONDAY 6th JANUARY 2014**

No	Reference	Applicant	Location	Details
1.	CD4/1213/136	Derbyshire County Council	Holmesdale Infant School, The Avenue	Erection of powder coated weld mesh security fencing and gates
2.	13/00927/FLH	MR A Bayliss	18 The Knoll	Construction of single storey front and side extensions (Amended Plans)
3.	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)(Amended Plan)
4.	13/01062/FLH	Craig Butler	2 Snape Hill Crescent	Demolition of existing front extension and erection of a new porch and a two storey rear extension with a single storey lean to and other alterations
5.	13/01109/FLH	Mr Turner	53 Ennerdale Close	Proposed two storey side extension
6.	13/01110/FLH	Mr S Chisholm	2 Dalbury Road	Construction of 2 storey side and front extension a single storey rear extension and construction of a boundary wall (Affecting Setting of a Listed Building)
7.	13/01111/FLH	Mr R Myers	69 Cemetery Road	Construction of a two storey side extension and a single storey rear extension and associated works
8.	13/01022/FLH	Mrs A MacLachlan	87 Barnes Avenue	Construction of a two storey side extension and alliterations to existing rear extension
9.	13/01123/FLH	Mr J Battams	14A Highgate Drive	Construction of a first floor extension over an existing ground floor extension to the rear
10.	13/01129/FL	N Perry	65 Alexandra Road	Construction of a single storey rear extension
11.	13/01130/FLH	Mr Liam Murphy	54 Bowshaw	Construction of a two storey side extension single storey rear extension and front porch

## Appendix 1

12.	13/01131/FLH	Mr & Mrs C Peto	16 Holmesdale Road	Two storey front extension, loft conversion including installation of a dormer window and a raised decking area to the rear
13.	13/001132/FLH	Mr & Mrs Bennett	175 Holmley Lane	Proposed two storey front and single storey rear extensions
14.	13/01133/FL	The Green Care Group	Land To The East Of The Green Nursing Home, Callywhite Lane	Proposed new build care home incorporating 31 bedrooms, lounges and dining rooms ancillary rooms staff areas secure external courtyard and associated car parking (Revised scheme of 13/00355/FL) (Major Development)
15.	13/01143/TPO	DCC Mr A Wood	Trees T1 To T8 To Rear Of 9 To 19 Langdale Drive on Bents Crescent	Proposed works to various trees protected by DUDC TPO98
16.	13/01146/FL	AW Ponsford (NCP Trust)	Land To The Rear Of 14 To 22 Green Lane And 4 To 16 Park Avenue	Construction of 7 no. detached dwelling houses with integral garages (Revised scheme of 11/01103/FL including access off Green Lane)
17.	13/01153/AD	Mr Thomas Sotirios	32 Chesterfield Road	Advertisement consent to display one externally illuminated fascia sign
18.	13/01160/OL	Mr & Mrs B Butler	2 Mill Lane	Outline application (with matters reserved) for two-storey residential development consisting of garages with self-contained flat above at land adjacent

**Appeal Ref: APP/R1038/D/13/2204665****4 Kiln Hill, Coal Aston, Dronfield, S18 3AQ**

- 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 Gary Brookes against the decision of North East Derbyshire District Council.
- The application Ref: 12/00343/FLH dated 15 April 2013, was refused by notice dated 13 June 2013.
- The development proposed is construction of two-storey side and rear extensions along with single-storey lean-to side extension (resubmission of Ref:12/00584)

**Decision**

1. The appeal is dismissed.

**DRONFIELD TOWN COUNCIL**  
**SCHEDULE OF PLANNING DECISIONS**  
**SUBMITTED TO COUNCIL MONDAY 6<sup>th</sup> JANUARY 2014**

No	Reference	Location	Details	Decision
1.	13/00893/TPO	Dronfield Health Centre, High Street	Proposed crown reduction of 2 beech trees protected by TPO7 (T17 and T20) (Conservation Area)	Approved
2.	13/00929/FLH	9 Oakdell	Construction of a conservatory to the rear	Approved
3.	13/00944/TPO	6 Stone Close	Application to reduce the canopy of a sycamore tree protected by TPO 89 at land between Silkstone Farm and	Approved
4.	13/00946/TPO	11 Dalbury Road	Proposed works to a Willow tree protected by (TPO 103 T13) including crown raising on pavement side	Approved
5.	13/00957/TPO	Dronfield Cemetery	Works to trees protected by TPO 17 including felling of 1 Horse Chestnut tree removal of Ash and Pine branches and crown lifting several trees	Approved
6.	13/00988/FLH	260 Chesterfield Road	Construction of two storey and single storey rear extensions	Approved
7.	13/00999/FL	114 Carr Lane	Construction of a single storey extension to rear of existing clubhouse at	Approved
8.	13/01038/ CATPO	193 Carr Lane	Application to fell one Sycamore Tree	No Objection

**Dronfield Town Council  
Properties Advisory Committee**

**Held on 10 December 2013 at 2.00pm in the Town Clerk's Office**

Present: Councillor G Baxter, Councillor D Oxspring, Councillor W Temple

Also Present:

Liz Boswell – Clerk to the Council

Ronnie Dick – Outside Services Foreman

**1 Apologies**

Councillor P Blackburn, Councillor N Foster

**2 Cliffe Park - Creation of Park Office**

It was discussed that once the kiosk / café is leased out that park staff will require storage, an office space, a base for the CCTV and a restroom facility. Various options have been considered. The most cost effective is the conversion of the existing store room situated behind the changing rooms. It is proposed that the most effective use of this space is to split into two stores and one office. The situation behind the changing facility is ideal as it faces the MUGA pitch and is still in a central position in the park. Quotes have been sought for the works and to include the splitting of the facility, making new entrance and window, plaster boarding, fitting of sink, panel heaters, water heater and moving of the CCTV from kiosk.

**Resolved:** It was resolved to recommend to Council that the works are carried out on a budget of £4500

**3 Cliffe Park – Play Equipment**

It was discussed that due to high usage there is a need additional swings in Cliffe Park and the slide on the climbing frame requires replacement.

**Resolved:** It was resolved to recommend to Council that additional junior swings are installed and a replacement slide is fitted on a budget of £4600

**4 Cliffe Park – Sensory Garden**

Following on from the Council Meeting of 2 September when it was resolved to explore the idea of a sensory garden for Cliffe Park; various research has been undertaken on sensory gardens; some are calming places whilst others stimulate activity. Having considered the proposed site in Cliffe Park the latter would seem to be more suitable for this location; and due to the open location any project would need to be robust. The Committee considered the location, the provision of gardens in schools in the town and the needs of the park users,

**Resolved:** It was resolved to recommend to Council to explore the idea of putting dual use fitness equipment into the park; and also to add some additional sensory play equipment in with existing play equipment.

**5 Dronfield Woodhouse Play Area – Play Equipment**

The Leisure Strategy highlighted that Dronfield Woodhouse was the next play area requiring urgent attention. The play area is very well utilised by local children and over time the equipment has been removed as it has become un-repairable, this has left a very sparse area with limited play equipment. Quotes from three companies has been sought, with prices varying from 7 items £20314, 13 items £29624, 8 items £39910

**Resolved:** It was resolved to recommend to Council that the mid range quote of £29624 be accepted. This offers the most pieces of equipment, a large jungle climber, a jungle trail, a springy toy and speaker which are also suitable for less abled bodied, as well as rotor bounce, spinner and gravity bowl which are popular with a range of ages.

**Resolved:** A price to be obtained for low fencing (in green) to be placed around three sides of the perimeter of the play area.

Post meeting note

*A revised price for the mid range quotation including fencing has been received the cost is £34454.50*

#### **6 Marsh Avenue Play Area – Dogs**

The Committee received a complaint regarding dogs off leads at Marsh Avenue and asking is a area could be fenced off for dogs. The site has been looked at and because of the size of the area fencing is an expensive option.

**Resolved:** It was resolved for signs to be placed around the park asking owners to keep dogs on leads and clear up the mess and for health promotion ideas to be explored.

#### **7 Beacon Site**

The Committee considered to the current state of the beacon site and how the site could be improved. It is not easy to light the Beacon, and gives rise to questions over supervision whilst lit and thus it has not been used. The site used to have play equipment on it and therefore the surface is patchy and is very prone to weeds. The area has been extensively de-weeded this year, but still currently looks unsightly.

**Resolved:** It was resolved to look at options for a solar operated light and to look at costs of removing the tarmac and replacing with grass.

#### **8 Works Unit, Callywhite Lane – CCTV**

A business case for installing CCTV at the Works Unit on Callywhite Lane was received. There have been a number of incidents around the unit and surrounding units. Various options were looked at

**Resolved:** It was resolved to recommend to Council the provision of a CCTV system, plus the audio challenge at a budget of £1900

#### **9 Bus Shelter Provision**

Members received location plan and photograph of each bus shelter in the Town. There are 64 stops with shelters and 52 stops with no shelter. The shelters are spread across the town and tend to be situated in areas of higher population density. A complaint has been received about lack of provision on Oakhill Road, members could see from the plan provided that there is plenty of other provision in that area. A complaint has also been received about the old style of shelter at the top of Snape Hill Lane as the shelter does not have a light in it, the driver has missed passengers stood at the stop and the lack of sides gives little protection against the elements.

**Resolved:** To recommend to Council that no further bus shelter provision is made at this time

#### **10 Land request**

Members considered a request to purchase a piece of Town Council land for the building of a residence

**Resolved:** For further enquiries to be made about access prior to the matter being given further consideration



**11 Stonelow Bottom Pavilion**

It was reported that a simple plan has been drawn up, but as yet does not include dimensions or specifications required for builders quotes.

**Resolved:** For the Outside Services Foreman to meet with the sports teams to ask for their input on the draft plan

**12 Any other property matters**

**Gorsey Brigg**

It was reported that representatives of the Scouts are requesting a further site meeting at Gorsey Brigg, concerns have been raised with regards to disabled access to the hut. The matter of rights of access to the developer is still in the hands of the solicitors and no further progress can be made with the completion of the car park until the legal process for access has been finalised.

Post meeting note

*North East Derbyshire District Council have recently carried out a review of all polling stations in the District. The Scout Hut at Gorsey Brigg was included within the review and has been deemed absolutely fine in terms of access for continued use as a polling station.*

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

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

**Culverts** - The culverts along the Leabrook Valley area are being inspected and cleaned on a daily basis, due to the weather and amount of leaves.

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

**Grit Bins** – The grit bins around Dronfield have all been checked and topped up for over the Christmas period. We have 6 tons at the workshop ready to use when required.

**Cemetery** – The Cemetery is being maintained by Outside Service staff, on a Monday, Wednesday and Friday and attend to/and help out at funerals when required.

**Christmas Lights** – The Christmas tree was delivered on the 2<sup>nd</sup> Dec and decorated and ready for the switch on. The Outside Services finished the putting on the lights and the 10 – 1 countdown on the Friday afternoon in time for the switch on, we normally have all things completed by the Thursday and have a practice on the Friday morning in the dark to see and make sure all works, but due to the winds on the Thursday the team were deployed to different situations around the Town to help moving trees and branches that had been blown down. The practice was done late Friday and the lights were switched on by the Town Mayor and went well and was enjoyed by everyone.

**Christmas Fest** – The Christmas Fest was held on Saturday 7<sup>th</sup> Dec and was set up and ready for the 11.00 clock start the ice rink was set up in record time this year as it was on hire from Ice Sheffield and enjoyed by plenty of young children as well as adults. The fairground rides and Santas Groto were kept busy most of the day also.

**Various Other Tasks** – Various reports have been actioned around the town.

Thursday 5<sup>th</sup> Dec saw lots of trees being blown over around the Town and the Outside Services were busy helping move trees and branches from peoples gardens and also had Underwoods Tree Surgeons on hand to help clear certain areas, the entrance to Cliffe Park was closed due to a rather large branch across the entrance, Quoit Green a tree had uprooted and was sitting against a house. At the Town Well site a massive weeping willow had been uprooted and was down, it will take a few days to deal with all the trees we that fall but all dangerous ones have been dealt with.

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

**DRONFIELD TOWN COUNCIL**  
**MONDAY 6 JANUARY 2014**  
**MEETING REPORTS**

**Dronfield 10K and Fun Run 2014**

Request for use of Sindelfingen Park and Gorsey Brigg Car Park on 23 March 2014, also request for ideas from the Town Council for the building of the event.

**Christmas Events**

The Christmas events went ahead as planned despite doubts over whether the Library Gardens would be available following wind damage to the Library roof the previous day and issues with power surges to electricity supplies throughout the Civic Centre during Friday afternoon and Saturday. The National Grid have been thanked for their understanding in carrying out works between all events booked in the Civic Hall.

Both the Light Switch On and Fest seemed to be very well received by all who attended.

Council asked to consider that for 2014 that the Christmas Light Switch On is held Friday 5 December 2014 and the Christmas Fest is held Saturday 6 December 2014.

**Heavy Goods Vehicles on Stubley Hollow**

Letter from concerned resident regarding heavy goods vehicles on Stubley Hollow – (already received by Derbyshire County Council and forwarded to the Police)

**Invitations Received**

Town Twinning Federation – Quiz Night on 7 February 2014 at 7.15pm in the Civic Hall

**Information Received**

North East Derbyshire District Council – CCTV in Dronfield

North East Derbyshire District Council – Consultation of the Refreshed Statement of Community Involvement (SCI)

Post Office – Post Office at 73-75 Chesterfield Road, Dronfield will be closed for refurbishment from Wednesday 8 January to Wednesday 29 January 2014

Town Twinning Federation Committee Minutes 6 November 2013

**Publications Received**

Derbyshire Association of Local Councils

23/2013 – Section 137 expenditure limit for 2014/15, Council Tax Benefit Support Grant, Lottery cash commemorate First World War, English Bursary Scheme, DALC Spring Seminar, Rural Action Derbyshire Oil Buying Scheme, Rural Communities Event, DALC Office Christmas Closure

Linkline December 2013

North Derbyshire Voluntary Action - Network

**Pam Barker**

**From:** David Stephenson [david.a.stephenson@btinternet.com]

**Sent:** 29 November 2013 11:32

**To:** Pam Barker

**Subject:** Dronfield 10k & Fun Run 2014



# The Dronfield 10K

and

# Fun Run

Organised by 7th Dronfield Scout Group  
(Charity Reg. No. 516167)

3 Ingleby Close  
Dronfield Woodhouse  
S18 8RB

Pam Barker  
Dronfield Town Council  
Dronfield Civic Hall  
Civic Centre  
Dronfield  
S18 1PD

29 November 2013

Dear Pam,

## **Dronfield 10K Road Race and Fun Run 2014**

We are delighted the Town Mayor Liz Blanshard and her consort John Benson are able to attend our event on the 23rd March 2014.

As in previous years I am writing to confirm we have your approval for a few elements of the events:

1. To use of Sindelfingen Park on race day; and
2. The use of the new Gorsey Brigg car park outside our scout hut on the day;

For your information, we are in discussions with the Emergency Planning Committee at Derbyshire County Council in relation to the use and closure of the roads on the course.

As always we are looking to raise the profile of the event and increase attendance by the population of Dronfield and the benefit to the community. If the Town Council would

29/11/2013

like to meet to discuss this and any ideas they have in building on the event, please let us know. There are probably between 1,500 and 2,000 (runners, spectators, volunteers and organisers) around the start and finish areas on Pentland Road and Sindelfingen Park.

Please let me know if you have any queries or would like to meet to discuss the event further.

Yours sincerely,

David Stephenson  
Race Secretary  
e-mail: [david.a.stephenson@btinternet.com](mailto:david.a.stephenson@btinternet.com)

RECEIVED  
24 DEC 2013

32 Stubley Hollow  
Dronfield S18 1PP

01246 414041

21 December 2013

cc { Gunstones Bakery  
Stubley Lane  
Dronfield  
Derbyshire S18 1PF

Dronfield Town Council  
Civic Centre  
Dronfield S18 1PD

cc { Derbyshire County Council  
Chesterfield Rd  
Matlock  
Derbyshire DE34 3FW

Dear Sirs

Re Heavy goods vehicles on Stubley Hollow

I am addressing this letter to all the above as I feel there is a joint responsibility. I was somewhat disturbed to see a notice had appeared at the bottom of the Hollow directing all heavy goods vehicles up the hollow and not up Wreakes Lane. Stubley Hollow is a narrow road between fields with three equestrian premises while there are various commercial premises on Wreakes Lane. However I thought if traffic was being directed up the Hollow and down Wreakes Lane this might be understandable. What is not understandable or acceptable is that lorries from Gunstones are also coming down the Hollow – this road gets a lot of traffic going up and down to the Gosforth estate and quite a lot of large agricultural traffic and two heavy goods vehicles cannot pass each other at the top of the Hollow where the road narrows.

I would be grateful if someone would look into this unacceptable situation

Yours truly

*EDS salt*

Mrs ED Salt

# **Dronfield Town Twinning Federation**

Chairman: Susanne Haywood

Secretary: Claudia Collins

11 Kilburn Road, Dronfield Woodhouse, Dronfield S18 8QA

Tel: 01246 419239

*claudia@tac-it.co.uk*

28 November 2013

**QUIZ NIGHT AND SOCIAL EVENING,**  
**DRONFIELD CIVIC HALL**  
**FRIDAY 7<sup>TH</sup> FEBRUARY 2014, 7.15 pm FOR 7.30 pm**

Dear Quizzer

On behalf of Dronfield Town Twinning Committee, it is my pleasure to invite you to enter a team in the above competition. This event has been much enjoyed in the past and has now become a regular feature of the Town Twinning calendar.

Entry is open to any team of four persons and participating groups are welcome to enter more than one team if they so wish. There is also no limit on the number of supporters whom you may bring along (subject only to capacity of the hall).

Everyone who attends (players and supporters alike) will be asked to pay an entrance fee of £7.00, which includes the cost of their supper. In addition, there will be a charge of £4.00 for each team which is entered in the competition.

Prizes will be awarded to all members of the winning team, plus a commemorative trophy. Certificates will be awarded to all members of the teams taking part.

We plan to present the Quiz in two parts, with an excellent buffet supper being served during the interval. A pay bar will operate continuously throughout the evening. You will also have a chance to win a prize in the raffle.

Entrance will be by ticket only and to facilitate the catering we need to know in advance the number of people who will attend. I should be grateful, therefore, if you would complete the attached sheet and return it to me as soon as possible - ideally by 25 January 2014. Please enclose the appropriate fee (cheques should be made payable to the "Dronfield Town Twinning Federation"). In the unlikely event of cancellation, all payments will be refunded.

The Dronfield Town Twinning Committee look forward to welcoming you on 7<sup>th</sup> February 2014 and trust that you will have a very enjoyable evening.

Yours sincerely,

Claudia Collins

Secretary

Dronfield Town Twinning Federation

To: The Secretary - Dronfield Town Twinning Federation  
11 Kilburn Road, Dronfield Woodhouse, Sheffield, S18 8QA

**QUIZ NIGHT AND SOCIAL EVENING, DRONFIELD CIVIC HALL**  
**FRIDAY 7<sup>TH</sup> FEBRUARY 2014, 7.15 FOR 7.30**

We wish to take part in the above competition and would like to register the following team(s):

Name and address of group/organisation:

Name(s) under which your team(s) will compete: (plus names of team members)

- (1) .....  
.....  
.....  
.....  
.....
- (2) .....  
.....  
.....  
.....  
.....
- (3) .....  
.....  
.....  
.....  
.....

Number of teams entered: ..... @ £4.00 per team = £

Total number of people attending: ..... @ £7.00 per person = £

Total payment due: = £  
(cheques payable to "Dronfield Town Twinning Federations" please)

Contact name: ..... Phone number: .....

E-mail: .....

Signed:

Dated:



RECEIVED  
23 DEC 2013

North East  
Derbyshire  
District Council



Council House, Saltergate,  
Chesterfield, S40 1LF

Mrs E Boswell  
Clerk to Dronfield Town Council  
Civic Hall  
Dronfield Civic Centre  
Dronfield  
S18 1PD

Your Ref:  
Our Ref: BM/JMT  
Contact: Mr Bryan Mason  
Tel: 01246 217154  
Fax:  
E-mail: Bryan.mason@ne-derbyshire.gov.uk  
Date: 17 December 2013

Dear Mrs Boswell

### CCTV in Dronfield

You may be aware that at its meeting on 25 September 2013 the Council's Cabinet took the decision to cease providing financial support to the CCTV system which currently operates within the area of your Town Council.

We have now agreed with the Chamber of Commerce, who operate the system on our behalf, that coverage will cease at the end of March 2014. At that point in time the Council will consider whether or not the removal of the existing equipment would be appropriate. In considering the withdrawal of financial assistance the key consideration was that the images provided by the CCTV system were not of a sufficient quality to be of any real assistance in the prevention or the detection of crime. Given this reality the Council felt that it no longer represented value for money to continue to fund the existing system.

While the Council is currently giving consideration concerning the funding that has been freed up because of this decision we do need to advise you that the replacement of the existing systems is unfortunately not an option. This is because a number of Town and Parish Council's already fund their own CCTV systems for which the District Council make no contribution. It would therefore not be equitable for us to fund CCTV provision in some Town/Parish areas but not in others. If you recall the systems at Dronfield and Clay Cross were originally installed utilising capital funding from external organisations and the decision to install them reflected crime patterns at that time.

Where we may be able to provide some assistance is that the Council has access to a range of CCTV service providers which have been agreed



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[www.ne-derbyshire.gov.uk](http://www.ne-derbyshire.gov.uk)

following a competitive procurement process. If you wish to make use of these arrangements then I would be happy to provide you with further details.

I trust this sets out the position to your satisfaction. Should you require any further details please do not hesitate to contact me.

Yours sincerely

A handwritten signature in black ink, appearing to read "Bryan Mason". The signature is written in a cursive style with a long horizontal stroke at the end.

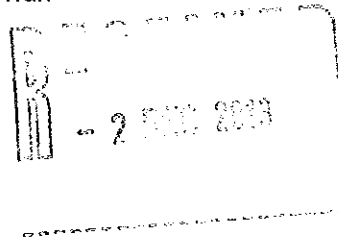
Bryan Mason  
**Director of Corporate Resources**

Cc Chair of Town Council

**Our Ref:** SCI - Dronfield Town Council  
**Enquiries to:** Planning Policy Team  
**Direct Dial:** 01246 217170  
**Email:** local.plan@ne-derbyshire.gov.uk  
**Date:** 24<sup>th</sup> November 2013

**North East  
Derbyshire  
District Council**  
Council House, Saltergate,  
Chesterfield, S40 1LF

Mrs Carole Dick  
Dronfield Town Council  
Dronfield Civic Centre  
Dronfield  
S18 1PD



Dear Sir / Madam

### Consultation on the Refreshed Statement of Community Involvement (SCI)

The Council's Planning Policy Team is currently updating the Statement of Community Involvement (SCI). The SCI sets out how and when you can influence new planning documents covering North East Derbyshire and the ways in which you can comment on planning applications. The first SCI was adopted in March 2007 and is in need of a refresh to reflect current legislation and guidance.

The Council has now published a draft revised Statement of Community Involvement for consultation. I would be grateful if you could give us your views on the draft document. These representations should be received at the Council House **between Thursday 26<sup>th</sup> November 2013 and 5pm on Thursday 9<sup>th</sup> January 2014**. The document is available to view at the following locations:

- Council House, Saltergate, Chesterfield, Derbyshire S40 1LF (Monday to Thursday from 8.30am to 5pm and Fridays from 8.30am to 4.30pm);
- District Council Area Housing Offices at Clay Cross, Dronfield, Eckington, Killamarsh and North Wingfield;
- the following libraries: Chesterfield Central, Clay Cross, Dronfield, Eckington, Holmewood, Killamarsh, Wingerworth and the Mobile service during normal library opening hours;
- Council's Website: [www.ne-derbyshire.gov.uk/sci](http://www.ne-derbyshire.gov.uk/sci)

I would also like to take this opportunity to ask you if your contact details on our mailing list are still correct and whether you still agree for us to hold them. The enclosed Local Plan Contact Form includes the contact details I hold. If these are not correct or if you wish for your details to be deleted, please amend the form and send it back to me in the enclosed pre-paid envelope. I would greatly appreciate if you would be able to provide an email address, if you have one, so planning policy information can be sent to you in a more cost effective manner.

The Planning Policy Team will only use your details to contact you for planning policy reasons, and will not pass on your details to anyone else. I will likely contact you again about consultation on the draft Local Plan, which is scheduled for May 2014.

Please do not hesitate to contact my colleague Douglas Moulton on 01246 217170 if you have any queries about the consultation.

Yours sincerely,

Helen Fairfax  
**Planning Policy Team Leader**



INVESTOR IN PEOPLE

**North East Derbyshire District Council**  
**LOCAL PLAN CONTACT FORM**  
(Official reference: Dronfield Town Council)

Please amend where necessary	Your details	Agent details (if appropriate)
Name:	Mrs Carole Dick	
Organisation: (if appropriate)	Dronfield Town Council	
Address:	Dronfield Civic Centre Dronfield S18 1PD	
Tel:	01246 418573	
Email:	carole.dick@dronfield.gov.uk	

Would you like to remain on our mailing list and be informed of any future progress on the Local Plan and any associated documents?

- No, please delete my contact details
- Yes, please keep me informed.

All personal information provided to North East Derbyshire District Council will be held and treated in confidence in accordance with the Data Protection Act 1998. It will only be used for the purpose for which it was given. It will not be shared with any other Council department or third party organisation



RECEIVED  
12 DEC 2013

Mrs Liz Boswell - Town Clerk and Chief Financial Officer  
Dronfield Town Council  
The Council Offices  
Dronfield Civic Hall  
DRONFIELD  
S18 1PD

10 December 2013

Dear Mrs Boswell

Dronfield Post Office®  
73 - 75 Chesterfield Road, Dronfield, S18 2XD

Modernising your Post Office

I'm writing further to my letter dated 12 August 2013, in which we advised you that we've decided, with the subpostmaster's agreement, to change the above Post Office branch to one of our new main style branches and that due to unforeseen circumstances the refurbishments would not be proceeding.

I am happy to advise; your new-look Post Office is now scheduled to open at the current location on Wednesday 29 January 2014 at 13:00 - it will need to close for refurbishment on Wednesday 8 January 2014 at 17:30. I've included details of other Post Offices branches in the area that customers can use during the refurbishment and some useful information about the change.

Posters will be displayed in branch so customers are aware of the change and leaflets will also be available containing more information.

I'm happy to answer questions you may have about the new service. Please email or write to me via our Communication & Consultation team, whose contact details are provided overleaf.

Please accept my apologies for any inconvenience caused and we look forward to welcoming customers to their new main Post Office.

Yours sincerely

Adrian Wales  
Regional Network Manager

[www.postoffice.co.uk](http://www.postoffice.co.uk)

**Minutes for the Meeting of the Town Twinning Federation Committee  
held at Gosforth Lodge, Dronfield  
Wednesday 6th November 2013**

**Chairman:** Susanne Haywood opened the meeting and welcomed everybody.

**1. Apologies**

Apologies were received from Julia Johnson, Margaret Phipps, Claudia Collins and Pat Taylor, who also sent a letter of resignation owing to her other commitments.

**2. Minutes of the last meeting**

Proposed: Sandra Brown; Seconded: Derek Bradley.

**3. Matters arising**

Sandra had spoken to Heidrun about the visit of the dancers to the Strassenfest – there may be difficulty as the school holidays may impact.

Derek Bradley reported that the quiz for February was prepared and both he and Rob Barron have a copy.

Elaine had sent out a newsletter.

Derek enquired about item 6a (money to be paid by the cyclists back to the Federation). To be reviewed next meeting.

**4. Chairman's report**

Susanne had replied to an email from Roland Stein who was asking for details about English Christmas traditions – crackers etc..

*a) Cookery evening*

The tickets produced carried the wrong information – it was decided not to issue them. Susanne to contact Liz Blanchard. The event is fully subscribed. Brian to arrange provision of glasses, tablecloths, cutlery and tea towels. Susanne to buy wine (2 boxes white, 2 boxes red) and beer. Help required from 6 o'clock please.

*b) Citizens Visits*

Susanne liaising with Uli Fritz re citizens visit. German party in Dronfield 8-12<sup>th</sup> May 2014. Likely arrival at Birmingham airport providing opportunity to visit somewhere en route to Dronfield – Kedleston, Calke Abbey or Sudbury? No definite numbers as yet (possibly 25). Return trip to Sindelfingen 18-22 September 2014. Susanne to contact "Well Dressed Band". Derek suggested we use the same model Brian had instigated on the last citizens visit. To be circulated and discussed at the next meeting. Could money from the council be ring-fenced for the visit? Will the new Mayor be in office? A question was raised about whether the council should formally invite the councillors from Germany. Letters are to be sent to the Sandpiper, Casa Hotel and the Doubletree at Meadowhead enquiring about tariffs, vacancies and any possible deals. Uli expressed concern that any accident

could result in claims against the Federation.

Mention of September visit to be included in the next newsletter as well as a report on the cookery evening. The price of the last visit will be mentioned. Elaine to make provisional booking of Coal Aston village hall for Saturday May 10th. Susanne will speak to Liz re previous arrangements between the Federation and the council. It was suggested that all the group could be kept together. Derek suggested it would be useful if members of the council could attend a committee meeting.

c) There was information from several members about the potential visit of the skiffle band to the Strassenfest. Help would be required to transport their instruments. Letter to be sent requesting them to confirm their interest.

d) Sandra asked for help for the craft fair and raffle prizes. 24 tables have been filled. The Dronfield Eye has been contacted and other papers and radio stations will be informed. Sandra to ask Liz to open the fair. The banner has been erected.

#### **5. Treasurer's report**

See report circulated to committee members.

Balance stands at £7,922.53

Paul to contact auditor

Proposed : Brian Widdowson    Seconded : Glen Vaughan

#### **6. Correspondence**

Email received covered in Chairman's report

#### **7. Sub committee report**

#### **8. AOB**

Remembrance day on Sunday – meet at School Lane at 10:15. Service at 11:00 at the War Memorial. Brian has the wreath.

At the football match in October, Dronfield 9 – Sindelfingen 5.

Susanne announced she will not stand as chairman next year owing to her many other commitments. Could expressions of interest for this post be aired at the December meeting?

Derek asked if letters had been sent to previous quiz participants.

Sandra distributed posters advertising the craft fair.

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

N/A

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

Wednesday, December 4th 2013, 7:30pm, Gosforth Lodge

At : 13:55

## BANK ACCOUNT-NO 1

## List of Payments made between 01/11/2013 and 30/11/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/11/2013	Scottish Power (Library Garden	stmt 274f	2.00		Purchase Ledger Payment
01/11/2013	Scottish Power (Coal Aston)	stmt 274g	31.00		Purchase Ledger Payment
01/11/2013	Scottish Power (Small Pavillio	stmt 274h	35.00		Purchase Ledger Payment
01/11/2013	Scottish Power (Main Pavillion	stmt 274i	79.00		Purchase Ledger Payment
01/11/2013	Scottish Power (Callywhite Lan	stmt 274j	139.00		Purchase Ledger Payment
01/11/2013	Scottish Power (Cliffe Park)	stmt 274k	461.00		Purchase Ledger Payment
01/11/2013	Scottish Power (Civic Hall)	stmt 274l	788.00		Purchase Ledger Payment
01/11/2013	Petty Cash Office	500325	132.99		Petty Cash Office
05/11/2013	NEDDC - LIBRARY	stmt 274	52.00		Purchase Ledger Payment
05/11/2013	NEDDC - COAL ASTON	stmt 274	358.00		Purchase Ledger Payment
05/11/2013	NEDDC - CHURCH ST CAR PARK	stmt 274a	85.00		Purchase Ledger Payment
05/11/2013	NEDDC - DRONFIELD	stmt 274b	121.00		Purchase Ledger Payment
05/11/2013	NEDDC CLIFF PARK	stmt 274d	457.00		Purchase Ledger Payment
05/11/2013	NEDDC - CIVIC HALL	stmt 274e	2,355.00		Purchase Ledger Payment
07/11/2013	British Gas Trading Ltd	131628829	1,385.16		131628829/1156/British Gas Tra
08/11/2013	Petty Cash Outside Services	500326	135.46		Petty Cash Outside Services
15/11/2013	Orien UK	500327	39.60		Replacement for Chq 5751
15/11/2013	Salaries & Wages November 13	BACS	19,733.50		Salaries & Wages November 13
15/11/2013	1890 (Dronfield) ATC	500328	100.00		Remembrance Parade
15/11/2013	St John Ambualnce Band	500329	100.00		Remembrance Parade
15/11/2013	NEDDC - UNIT	STMT 276	388.00		Purchase Ledger Payment
18/11/2013	Co-op Bank	DDR	12.00		Stopped Cheque Fee
18/11/2013	Sainsburys Fuel Card	stmt 277a	502.05		867894/Sainsburys Fuel Card
19/11/2013	Peninsula Business	stmt 277b	254.80		NOV13/1200/Peninsula Business
22/11/2013	Spitfire Network Services Ltd	stmt 277c	149.67		SBS0439817/Spitfire Network Se
25/11/2013	The Post Office Ltd	005911	-220.00		Cancel Cheque 005911
26/11/2013	CORONA ENERGY DIRECT DEBIT	stmt 277d	258.08		08811453/CORONA ENERGY DIRECT
27/11/2013	Dronfield Town Council	500330	300,000.00		HSBC Deposit Bond Account
27/11/2013	FRAMA ONLINE	stmt 278	200.00		NOV13/FRAMA ONLINE
27/11/2013	O2 Direct Debit	stmt 278b	92.82		08704198/O2 Direct Debit
28/11/2013	Westfield Contributory Health	stmt 278a	98.85		NOV13/Westfield Contributory H
29/11/2013	Booker Cash & Carry	5907	442.96		0178092/1159/Booker Cash & Car
29/11/2013	Chesterfield Cash Register Ltd	5908	62.40		02400/1163/Chesterfield Cash R
29/11/2013	Coal Aston Village Hall	5909	47.39		NOV13/1162/Coal Aston Village
29/11/2013	Alfred Dunham & Son Ltd	5910	28.57		203929/1157/7711/Alfred Dunham
29/11/2013	The Post Office Ltd	5911	220.00		NJ54HSK/1164/The Post Office L
29/11/2013	Empire Fire & Safety Ltd	5912	210.00		8319/1153/Empire Fire & Safety
29/11/2013	Eyre & Elliston	5913	411.42		0001/00172461/1166/7710/Eyre &
29/11/2013	Flogas UK Ltd	5914	66.16		9132203/1155/Flogas UK Ltd
29/11/2013	G & L Fletcher	5915	1,099.99		GF/PM/117/1167/G & L Fletcher
29/11/2013	Heron Publications Ltd	5916	300.00		MM8821/1168/Heron Publications
29/11/2013	Hunts Contractors Ltd	5917	294.00		13/1537/1169/Hunts Contractors
29/11/2013	IRIS Payroll Solutions Ltd	5918	70.80		SIN71461/1170/IRIS Payroll Sol
29/11/2013	Lightwood Landscapes	5919	5,069.50		1964/1175/Lightwood Landscapes
29/11/2013	North East Derbyshire District	5920	70.00		20067278/1176/North East Derby
29/11/2013	Orona Ltd	5921	595.49		13/01/010792/1177/Orona Ltd
29/11/2013	Quality Training Services (Mid	5922	420.00		2301/12278/1179/7689/Quality T



At : 13:55

## BANK ACCOUNT-NO 1

## List of Payments made between 01/11/2013 and 30/11/2013

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
29/11/2013	Trade UK	5923	392.58		0538719206/1178/Trade UK
29/11/2013	Severn Trent Water Ltd	5924	1,613.70		634105387/1180/Severn Trent Wa
29/11/2013	Post Office Ltd	5925	4,607.80		NOV13/1171/Post Office Ltd
29/11/2013	UCATT	5926	73.08		NOV13/1190/UCATT
29/11/2013	Unison Finance & Membership	5927	7.85		NOV15/1191/Unison Finance & Me
29/11/2013	Viking Direct	5928	535.64		380624/1185/7691/Viking Direct
29/11/2013	Lones (UK) Ltd T/A Workplace P	5929	1,926.60		251389/1154/7697/Lones (UK) Lt
29/11/2013	Pam Barker	500332	119.23		New Mugs Civic Hall
29/11/2013	Derbyshire County Council	5930	2,809.37		NOV13/1193/Derbyshire County C
29/11/2013	Dronfield Equipment Hire & Gas	5931	48.00		100045/1194/Dronfield Equipmen
29/11/2013	Intruder Alarm Systems	5932	102.00		1624/1195/Intruder Alarm Syste
29/11/2013	King Plastics	5933	240.00		38933/1196/King Plastics
29/11/2013	E & D Steel	5934	13.65		297/1197/E & D Steel
29/11/2013	Stubley Lane Auto Centre	5935	382.33		1028417/1199/Stubley Lane Auto
29/11/2013	Global Payment	stmt 277	25.00		NOV13/Global Payment
29/11/2013	TALKTALK DIRECTDEBIT	STMT276	30.62		NOV13/TALKTALK DIRECTDEBIT
<b>Total Payments</b>			<b>350,662.11</b>		

At : 13:50

**BANK ACCOUNT-NO 1****Cash Received between 01/11/2013 and 30/11/2013**

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/11/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	165.00
01/11/2013	Giles Market		Giles Market	55.25
01/11/2013	Sales Recpts Page 2080		Sales Recpts Page 2080	316.00
01/11/2013	Sales Recpts Page 2081		Sales Recpts Page 2081	474.50
04/11/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	61.90
04/11/2013	Sales Recpts Page 2077		Sales Recpts Page 2077	90.00
04/11/2013	Sales Recpts Page 2078		Sales Recpts Page 2078	169.25
04/11/2013	Sales Recpts Page 2082		Sales Recpts Page 2082	353.50
05/11/2013	Coop Bank - Interest	Interest	Coop Bank - Interest	214.57
05/11/2013	Coop Bank Interest		Coop Bank Interest	0.22
08/11/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	253.90
08/11/2013	Giles Market		Giles Market	57.75
08/11/2013	Sales Recpts Page 2079		Sales Recpts Page 2079	240.00
08/11/2013	Sales Recpts Page 2083		Sales Recpts Page 2083	290.00
08/11/2013	Sales Recpts Page 2084		Sales Recpts Page 2084	6,193.54
08/11/2013	Xmas Fest Helliwell		Xmas Fest Helliwell	5.00
08/11/2013	Xmas Fest stall DWETG		Xmas Fest stall DWETG	5.00
12/11/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	196.00
12/11/2013	Sales Recpts Page 2085		Sales Recpts Page 2085	352.22
12/11/2013	Sales Recpts Page 2086		Sales Recpts Page 2086	1,083.00
12/11/2013	Sales Recpts Page 2091		Sales Recpts Page 2091	76.50
12/11/2013	Sales Recpts Page 2092		Sales Recpts Page 2092	41.10
12/11/2013	Sales Recpts Page 2093		Sales Recpts Page 2093	280.90
12/11/2013	Xmas Fest Stall Cardio		Xmas Fest Stall Cardio	10.00
15/11/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	243.60
15/11/2013	Giles Market		Giles Market	65.25
15/11/2013	Sales Recpts Page 2087		Sales Recpts Page 2087	139.38
15/11/2013	Sales Recpts Page 2097		Sales Recpts Page 2097	20.65
15/11/2013	Xmas Fest Stalls		Xmas Fest Stalls	45.00
18/11/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	165.40
18/11/2013	HEALTHCARE SCREENING		HEALTHCARE SCREENING	30.72
18/11/2013	Sales Recpts Page 2089		Sales Recpts Page 2089	89.86
19/11/2013	Sales Recpts Page 2088		Sales Recpts Page 2088	159.42

At : 13:50

## BANK ACCOUNT-NO 1

## Cash Received between 01/11/2013 and 30/11/2013

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
22/11/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	251.50
22/11/2013	Giles Market		Giles Market	65.25
22/11/2013	Sales Recpts Page 2090		Sales Recpts Page 2090	518.52
22/11/2013	Xmas fest stall DDOPWC		Xmas fest stall DDOPWC	5.00
25/11/2013	Cliffe Park (Fri - Sun)		Cliffe Park (Fri - Sun)	100.55
25/11/2013	PEEL		PEEL	40.00
29/11/2013	Cliffe Park (Mon- Thurs)		Cliffe Park (Mon- Thurs)	286.90
29/11/2013	Giles Market		Giles Market	60.25
29/11/2013	Sales Recpts Page 2094		Sales Recpts Page 2094	316.00
29/11/2013	Sales Recpts Page 2095		Sales Recpts Page 2095	3,973.51
29/11/2013	Sales Recpts Page 2096		Sales Recpts Page 2096	897.32
29/11/2013	Xmas Fest Stall Bluebell Wood		Xmas Fest Stall Bluebell Wood	5.00
<b>Total Receipts</b>				<b>18,464.18</b>

Date: 09/12/2013

Dronfield Town Council

Page No: 1

Time: 13:44

User: AH

## Bank Reconciliation Statement as at: 29/11/2013 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>
Current Account (65320851)	29/11/2013	278	2,000.00
PSBR Account	29/11/2013	60	744,479.83
			<u>746,479.83</u>

<u>Unpresented Cheques (Minus)</u>	<u>Amount</u>
30/08/2013 500314 Land Registry	7.00
21/10/2013 5872 Frame It Dronfield	285.00
15/11/2013 500328 1890 (Dronfield) ATC	100.00
27/11/2013 500330 Dronfield Town Council	300,000.00
29/11/2013 5907 Booker Cash & Carry	442.96
29/11/2013 5908 Chesterfield Cash Register Ltd	62.40
29/11/2013 5909 Coal Aston Village Hall	47.39
29/11/2013 5910 Alfred Dunham & Son Ltd	28.57
29/11/2013 5912 Empire Fire & Safety Ltd	210.00
29/11/2013 5913 Eyre & Elliston	411.42
29/11/2013 5914 Flogas UK Ltd	66.16
29/11/2013 5915 G & L Fletcher	1,099.99
29/11/2013 5916 Heron Publications Ltd	300.00
29/11/2013 5917 Hunts Contractors Ltd	294.00
29/11/2013 5918 IRIS Payroll Solutions Ltd	70.80
29/11/2013 5919 Lightwood Landscapes	5,069.50
29/11/2013 5920 North East Derbyshire District	70.00
29/11/2013 5921 Orona Ltd	595.49
29/11/2013 5922 Quality Training Services (Mid	420.00
29/11/2013 5923 Trade UK	392.58
29/11/2013 5924 Severn Trent Water Ltd	1,613.70
29/11/2013 5925 Post Office Ltd	4,607.80
29/11/2013 5926 UCATT	73.08
29/11/2013 5927 Unison Finance & Membership	7.85
29/11/2013 5928 Viking Direct	535.64
29/11/2013 5929 Lones (UK) Ltd T/A Workplace F	1,926.60
29/11/2013 500332 Pam Barker	119.23
29/11/2013 5930 Derbyshire County Council	2,809.37
29/11/2013 5931 Dronfield Equipment Hire & Gas	48.00
29/11/2013 5932 Intruder Alarm Systems	102.00
29/11/2013 5933 King Plastics	240.00
29/11/2013 5934 E & D Steel	13.65
29/11/2013 5935 Stubble Lane Auto Centre	382.33

322,452.51

424,027.32

Receipts not Banked/Cleared (Plus)

29/11/2013	316.00
29/11/2013	3,973.51

Bank Reconciliation Statement as at: 29/11/2013 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>
29/11/2013		347.15	
29/11/2013		5.00	
			<u>4,641.66</u>
			428,668.98
		Balance per Cash Book is :-	428,668.98
		Difference is :-	0.00

phone 08457 654 654

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

RECEIVED  
9 DEC 2013

M3823/J1039376000

17700

## Community Directplus Account

Summary	Date	Description	Money out	Money in	Balance
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Account title  
**DRONFIELD TOWN  
COUNCIL**

26 NOV 13	OPENING BALANCE				2,000.00
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27 NOV 13	500329		100.00 /		
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27 NOV 13	DD FRAMA / FRAMALINK FRAMALINK CN19177	✓	200.00 /		
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27 NOV 13	DD O2 04749155/001	✓	92.82 /		
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27 NOV 13	T/FER-65321067 50		231.25		
-----------	-------------------	--	--------	--	--

27 NOV 13	N.GIRO000000251113			5.00 /	
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27 NOV 13	N.GIRO000000261113			100.55 /	
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27 NOV 13	N.GIRO000000251113			518.52 /	2,000.00
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28 NOV 13	DD WESTFIELD COMPANY007116	✓	98.85 /		
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28 NOV 13	T/FER-65321067 50			98.85	2,000.00
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29 NOV 13	T/FER-65321067 50		897.32		
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29 NOV 13	COAL AST PUB SD5652			897.32 /	2,000.00
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<b>Statement closing balance</b>					<b>2,000.00</b>
----------------------------------	--	--	--	--	-----------------

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

Statement opening balance  
2,000.00

Money out  
1,620.24

Money in  
1,620.24

Statement closing balance  
2,000.00

International Bank  
Account Number

GB24 CPBK 0832 0965 3208 51

Bank Identification Code  
CPBK GB22

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

phone 08457 654 654

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

RECEIVED  
- 9 DEC 2013

M16834/J1039377000

33800

## Corporate Psr Account

Summary	Date	Description	Withdrawals	Deposits	Balance
Account title <b>DRONFIELD TOWN COUNCIL</b>	<b>31 OCT 13</b>	<b>OPENING BALANCE</b>			<b>770,466.48</b>
	1 NOV 13	T/FER-65320851 00	1,535.00		768,931.48
	4 NOV 13	T/FER-65320851 00	3,139.84		765,791.64
Sort code <b>089299</b>	5 NOV 13	T/FER-65320851 00	3,058.29		
Account number <b>66321067 60</b>	5 NOV 13	UNTAXED INTEREST. <b>1090/121</b>		✓ 214.57 ✓	762,947.92
Statement date <b>29 November 2013</b>	6 NOV 13	T/FER-65320851 00		38.73	762,986.65
Statement number <b>60</b>	7 NOV 13	T/FER-65320851 00	969.76		762,016.89
Page number <b>1 of 1</b>	8 NOV 13	T/FER-65320851 00	2,174.57		759,842.32
	11 NOV 13	T/FER-65320851 00	1,638.66		758,203.66
	12 NOV 13	T/FER-65320851 00	959.10		757,244.56
	13 NOV 13	T/FER-65320851 00		237.74	757,482.30
	14 NOV 13	T/FER-65320851 00	146.83		757,335.47
	15 NOV 13	T/FER-65320851 00	13,066.09		744,269.38
Statement opening balance <b>770,466.48</b>	18 NOV 13	T/FER-65320851 00	776.78		743,492.60
Total withdrawals <b>27,848.42</b>	19 NOV 13	T/FER-65320851 00	95.38		743,397.22
Total deposits <b>1,801.77</b>	21 NOV 13	T/FER-65320851 00		143.49	743,540.71
	22 NOV 13	T/FER-65320851 00	189.27		743,351.44
	25 NOV 13	T/FER-65320851 00		40.00	743,391.44
	26 NOV 13	T/FER-65320851 00		58.67	743,450.11
	27 NOV 13	T/FER-65320851 00		231.25	743,681.36
Statement closing balance <b>744,479.83</b>	28 NOV 13	T/FER-65320851 00	98.85		743,582.51
	29 NOV 13	T/FER-65320851 00		897.32	744,479.83
		<b>Statement closing balance</b>			<b>744,479.83</b>

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.