

Agenda Item 74/16

(A) PLANNING

Name and number	Proposal	Outcome
Woodland in Hopton. Trees removed and large concrete blocks placed on site	No permission requested	For discussion at meeting
16/00899/FUL	Hopton House conversion of garages to house	For consideration at meeting
16/00714/FUL	Lesede Cottage - extension	DDDC permitted
App/P1045/W/15/3130874	Appeal by windfarm against rejection of application	Appeal dismissed
16/00639/FUL	Hopton House – change of use of garages	DDDC refused 8/11
16/000657/FUL	Wallands Farm – relocation of change of use agricultural buildings	DDDC refused 16/11
16/00524/FUL	Extension of fodder store at Pearson’s Farm	DDDC permitted
16/00510	Carsington Sports – bike storage unit	DDDC permitted
Derbyshire Dales District Council	Draft New Plan	Out for consultation
15/00561/FUL	Solar farm at Longcliffe	DDDC Permitted
15/00399/VCON	Changes at Substation at Manystones Lane	DDDC permitted

(A) CORRESPONDENCE RECEIVED (not dealt with elsewhere)

Date	Sender	Topic	Action
10/11	DCC	Background paper on fracking	Forwarded
10/11	DDDC	Dales Housing	Nothing
15/11	DALC	Salaries	Forwarded
16/11	Remedi	Offenders	Forwarded
17/11, 2/12, 12/12	Peak Park	Press release	Forwarded
18/11,22/11, 24/11	Peak Park	Plan	Forwarded
18/11	Dales Housing	Walk about	Nothing
18/11	DALC	Carers survey	Forwarded
23/11	DALC	Request for help with business rates and bylaws	Nothing
23/11	DCC	Road Closure	On web site
23/11	DCC	Community Forums	Forwarded
27/11	Jullian Harrison	Request to hold Holocaust memorial day	Forwarded
29/11	DDDC	Waste collection over Christmas period	On web site
5/12	DALC	Internal audit	Forwarded

6/12	DALC	Audit check list	Noted
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(B) FINANCE

Payee	Purpose	Amount	Cheque Number	Status
Cathy Oldfield	VG plants	£85	566	Already paid. In budget needs authorising
Craig Southway	Defib parts	£58.09	567	Already paid. In budget needs authorising
Neil Gilbert	Defib electrics	£39	568	Already paid. In budget needs authorising
Kate Murray	Clerk's salary	£529.76	569	In budget needs authorising.
Inland Revenue	Tax	£132.40	570	In budget needs authorising.
Kate Murray	Web	£16.78	571	In budget needs authorising.

(i) Bank Account

Balance on Current Account is £4451.24 and on Deposit Account is £8354.74. There are is one unrepresented cheque of £85, so funds available, before the above payments are made, amount to £12720.98.

Wind Farm Applications

App No	Applicant	Amount Requested	Purpose	Awarded	Date of award	Amount and date of claim
0	School	£2050	School garden area	Letter dated 15.05.14	19.05.14	Transfer 6.06.14
1	PCC	£2000	Church seating	15% of project up to £2000	3.11.15 Min 96/16Ci 9.11.16 Min 59/16Ci	£1831.50 23.02.16 £168.50 9.11.16
2	CARE	£669.90	Marque and Xmas lights	£669.90	3.11.15 Min 15/16C 7.7.16 Min 70/16B	£199.99 11.05.16 £134.95 17.10.16
3	CARE	£891-50%	Toilet	£891.00	26.01.16 Min 76/16B	£891 7.7.16
4	School	£1000-20%	Playground	Resubmit		
5	PC	£1000-50%	Defibrillator	£825.00	26.01.16 Min 76/16B	£825 7.09.16