

Agenda Item 33/17

(A) PLANNING

Name and number	Proposal	Outcome
17/00597/FUL Barn at Arms Lee Farm, Ryder Point	Static caravan for 2 years	For meeting
17/00461/FUL Arms Lee Cottage	Conversion of farm buildings to house	For meeting
17/00456/FUL Stainsborough Hall	Garages and house extension	PC did not object, but commented
17/00480/FUL Mining High	Garages	PC did not object
T/1700060/TCA Maddocks Cottage	Tree works	No objection
T/00059/TCA Parish Council	Remove one branch from tree on old village green	Decision still awaited, but now out of time

(B) CORRESPONDENCE RECEIVED (not dealt with elsewhere)

Date	Sender	Topic	Action
9.5.17	DALC	Training	Forwarded
10.5.17, 25.5.17	Peak park	Press release	Forwarded
10.5.17	DDDC	Policy change on waste	Emailed to village
17.5.17, 5.6.17, 6.6.17	Play safety	Inspection of village green	Forwarded and discussed by email
22.5.17	DALC	Circular 7	Forwarded, unable to attend annual meeting
22.5.17	DDDC	Programme of meetings	Forwarded
22.5.17	OVO woman's tour	Notice of roads affected	None as roads well marked
23.5.17	DDDC	Armed forces flag flying	Not relevant to us
24.5.17	DDDC	Neighbourhood planning	Forwarded
31.5.17	DDDC	Derbyshire Clean Air Day	Forwarded
6.6.17	Burley	Grounds maintenance	Noted
24.6.17	Community safety	Selling alarms	Forwarded
26.6.17	Web notice boards	Selling boards	Forwarded
27.6.17	Tom Newton	Selling fitness equipment	Forwarded
27.6.17	DALC	Circular 8	Forwarded, office move noted
5.7.17	Jane Doley	Data consultant	Noted. Not needed now.
5.7.17	NPMS	Plant monitoring	Forwarded
5.7.17	DDDC	Free training	Offer to Mr Bunting and Mr Maskrey

(C) FINANCE

(i) Payments

Payee	Purpose	Amount	Cheque Number	Status
SC Bunting	Village green	£130	581	Paid, in budget needs authorising
Came & Co	Insurance	£328.85	582	Paid, in budget needs authorising
SC Bunting	Village green	£130	583	Paid, in budget needs authorising
Play Safety LTD	Village green	£79.80	584	Paid, in budget needs authorising
John Harron	PAYE	£16.25	585	Paid, in budget needs authorising
Kate Murray	Clerks salary	£529.76	586	Paid, in budget needs authorising
Inland Revenue	Inland Revenue	£132.40	587	Paid, in budget needs authorising
Sarah Peel	Village green	£5.22	588	In budget needs authorising
SC Bunting	Village green	£130	589	In budget needs authorising
DG Smith	Old village green walls	£3000	590	In budget needs authorising. £800 of invoice being paid directly by DCC
Kate Murray	Web site	£21.58	591	In budget needs authorising
Steve Maskrey	Strimming	£180	592	In budget needs authorising
John Keltie	Fete prize	£200	593	From wind farm fund

(ii) Receipts

Date	Purpose	Amount	Payee
6.6.17	Wind farm grant	£4223.12	Carsington Pastures

(iii) Bank Account

Balance on Current Account is £13692.67 and on Deposit Account is £8356.81. The funds available are £22049.48 before unpaid payments above have been made.

(D) 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	£199.99 11.05.16

					7.7.16 Min 70/16B	£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
6	PC	£1500	Replace old green dry stone walls	£1500	2.05.17 Min 17/17B	
7	School	£2000	Playground resurfacing			