

Agenda Item 18/17

(A) PLANNING

Name and number	Proposal	Outcome
W1orks in Hopton	Unknown	Previously discussed. Residents raised further concerns
17/00129/CM. Longcliffe Quarries	Access	DDDC no objection
17/00059/FUL. Home Farm Hopton	Change of use and alterations	DDDC granted with conditions
17/00073/FUL. Carsington Water	Bird Hides	DDDC granted with conditions
17/00074/FUL. Carsington Water	BBQ cabins	Refused
16/00945/FUL. Hoben	Storage	DDDC granted with conditons

(B) CORRESPONDENCE RECEIVED (not dealt with elsewhere)

Date	Sender	Topic	Action
7.3.17	DDDC	Public Space Protection Orders	Noted
9.3.17	DALC	Circular 04/17 Spring seminar	Forwarded. Clerk could not attend
13.3.17	DCC	Heart of Derbyshire Awards	Forwarded
14.3.17	Ben Murray	Housing White Paper	Forwarded
16.3.17	Voluntary and Community Services	Help for over 65s coming out of hospital	Link via web site. Not yet done.
20.3.17	Roy Pearce	Invitation to meeting about out sourcing of Wirksworth leisure centre	Forwarded
22.3.17, 31.3.17, 3.4.17	J. Iveson	Consultation about wind farm from student	Responded
22.3.17	DDDC	Off street parking charges for disabled	Forwarded
23.3.17	DDDC	Use your vote campaign	Forwarded
24.3.17	DDDC	Area Forums	Forwarded
28.3.17	DDC	Technical change to speeds on A5012	Forwarded
28.3.17		6 <sup>th</sup> Annual Smart Cities conference	Nothing
6.4.17	DALC	Circular 05/17 Transparency Fund	Forwarded
10.4.17	L Ellison-Newton	Church Notice Boards	Nothing
12.4.17	DCC	EU prize for culture	Forwarded
25.4.17	Bex Cole-Morgan	Copy of letter to planners about works in Hopton	On agenda
26.4.17	DALC	Circular 06/17. Purdah	Forwarded

(C) FINANCE

(i) Payments

Payee	Purpose	Amount	Cheque Number	Status
John Harron	PAYE	£65	575	Paid, in budget needs authorising
Inland Revenue	Clerks salary	£132.40	576	Paid, in budget needs authorising
Kate Murray	Clerks salary	£529.76	577	Paid, in budget needs authorising
SC Bunting	Village green	£65	578	Paid, in budget needs authorising
JS Marriot	Internal Audit	£95	579	In budget needs authorising
Kate Murray	Web site	£19.18	580	In budget needs authorising

(ii) Receipts

Date	Purpose	Amount	Payee
26.4.17	Vat refund	£338.27	HM Revenue and Custome
26.4.17	Precept	£4897	Derbyshire Dales District Council

(iii) Bank Account

Balance on Current Account is £2798.36 and on Deposit Account is £8355.76. The funds available are £11154.12.

(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 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
6	PC	£1500	Replace old green dry stone walls			

