

Agenda Item 89/18

(A) PLANNING

Name and number	Proposal	Outcome
18/00186/FUL	Holiday accommodation at New Harboro Farm	PC suggested a condition relating to the footpath
18/00151/FUL	Wallands Farm, resubmission	PC had no objection
T/18/00033/TCA	Tree works at Hopton Hall	PC had no objection
18/00040/PREAPP	Soft landing on village green around slide	DDDC advise it is permitted development
18/00195/FUL	Barnwood raised decking - resubmission	For meeting. PC objected
T/18/00017/TCA	Tree works at Hopton Hall	PC had no objection
18/00076/FUL	Fuel tank at Barnwood	PC suggest check made on compliance with building regulations
17/01200/FUL	Barn conversion at Pearson's Farm	With drawn
15/00914/FUL	Wallands Farm	With drawn due to ecological matters
17/01064/FUL	Barn at Wallands Farm	DDDC approved
17/00996/FUL	Raised platform at Barnwood	With drawn
17/00910/TCA	Development of steel barn at Wallands	PC objected

(B) CORRESPONDENCE RECEIVED (not dealt with elsewhere)

Date	Sender	Topic	Action
10.1.18	DDDC	Community Awards	Forwarded
10.1.18	DCHC	Holidays for children	Nothing
10.1.18	DALC	Training	Forwarded
12.1.18	Dr Mark Askey	Lime Kiln	On agenda
19.1.18	DDDC	Consultation on Heritage Lottery Fund	Forwarded
24.1.18	Joanne Condliffe	Fireworks	Noted for CARE
25.1.18	DALC	Surplus furniture	Nothing
29.1.18	DALC	Training	Forwarded
31.1.18	Banijay UK	TV series about public are	Forwarded
2.2.18	DDDC	Spring Clean, 2-4 March	Forwarded
6.2.18	DALC	Circular 3	Forwarded and noted
20.2.18	Keep Britain Tidy	Invitation to register	Forwarded
24.2.18	DDDC	Infra structure charges for developers - £100 m2	Forwarded

24.2.18	DALC	Circular 4	17 th April. Clerk to attend if approved
2.3.18	Came & Co	Insurance advise in cold weather	Nothing

(C) FINANCE

(i) Payments

Payee	Purpose	Amount	Cheque Number	Status
Air Ambulance	Defibrillator talk	£100	614	Paid. Needs authorising
Kate Murray	Web hosting	£21.58	615	In budget needs authorising
Kate Murray	Computer repair	£42	616	Not in budget so from contingency. Needs authorising

(ii) Bank Account

Balance on Current Account as at 6th March 2018 is £10248.56 and on Deposit Account is £8359.61. The funds available are £18608.17 before unpaid payments above have been made, but after unrepresented cheques are deducted.

(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	£1500	2.05.17 Min 17/17B	£1500 11.7.17
7	School	£2000-16%	Playground resurfacing	£2000	11.7.17 Min 30/17A	£2000 10.11.17
8	PC	£1250	Soft landing on VG	50% of project up to £1250	10.1.18 Min 71/18A	

9	Gell Trust	£2040	Hedge Laying on school field	50% of project up to £1020	7.3.18 Min 85/18A	
10	Gell Trust	£1320	Fencing on school field	50% of project up to £660	7.3.18 Min 85/18A	