

Agenda Item 20/18

(A) PLANNING

| Name and number | Proposal                               | Outcome                    |
|-----------------|--|----------------------------|
| 18/00385/PDA    | Conversion of barn                     | No objection               |
| T/18/00061/TCA  | Tree work at Church                    | PC had no objection        |
| 18/00151/FUL    | Wallands Farm, resubmission            | PC had no objection        |
| T/18/00033/TCA  | Tree works at Hopton Hall              | DDDC permitted             |
| 18/00195/FUL    | Barnwood raised decking - resubmission | PC objected. DDDC refused. |
| T/18/00017/TCA  | Tree works at Hopton Hall              | DDDC permitted             |
| 18/00076/FUL    | Fuel tank at Barnwood                  | DDDC permitted             |
| 17/00910/TCA    | Development of steel barn at Wallands  | PC objected                |

(B) CORRESPONDENCE RECEIVED (not dealt with elsewhere)

| Date    | Sender                             | Topic                                   | Action                      |
|---------|------------------------------------|---|-----------------------------|
| 9.3.18  | Peak Park                          | Plan                                    | Forwarded                   |
| 13.3.18 | Play safety                        | Notice of annual inspection             | Forwarded to vice chair     |
| 15.3.18 | Ben Rainsford Lowe                 | Street trading licence                  | Responded with advice       |
| 18.3.18 | DDDC                               | Community Levy                          | Chair investigated          |
| 19.3.18 | Cllr Barry Lewis                   | Thanks to snow wardens                  | Forwarded to our volunteers |
| 20.3.18 | DCC                                | Minerals plan                           | Forwarded                   |
| 22.3.18 | Derwent Valley World Heritage site | Update                                  | Forwarded                   |
| 22.3.18 | DCC                                | Healthy life style                      | Nothing                     |
| 26.3.18 | DDDC                               | Rescheduled community forums            | Forwarded                   |
| 27.3.18 | Eroica                             | Discounted tickets                      | Emailed residents           |
| 27.3.18 | DALC                               | Circular 5                              | Forwarded                   |
| 10.4.18 | DALC                               | Annual seminar                          | Clerk attended              |
| 18.4.18 | DALC                               | Circular 6                              | Forwarded                   |
| 1.5.18  | DDDC                               | Brownfield sites expression of interest | Forwarded                   |

(C) FINANCE

(i) Payments

| Payee | Purpose | Amount | Cheque Number | Status |
|-------|---------|--------|---------------|--------|
|-------|---------|--------|---------------|--------|

|                   |                         |         |     |  |
|-------------------|-------------------------|---------|-----|--|
| St Margaret's PCC | Room hire               | £40     | 618 | Already paid, in budget, needs authorising |
| Inland Revenue    | Clerks salary           | £132.4  | 619 | Already paid, in budget, needs authorising |
| Kate Murray       | Clerks salart           | £529.76 | 620 | Already paid, in budget, needs authorising |
| Vistaprint        | Cards for defibrillator | £15.58  | 621 | Already paid, in budget, needs authorising |
| TPJones & Co      | PAYE                    | £58.50  | 622 | Already paid, in budget, needs authorising |
| Came&company      | Insurance               | £342    | 623 | In budget needs authorising                |
| Kate Murray       | Web hosting             | £21.58  | 624 | In budget needs authorising                |
| J.S.Marriott      | Internal audit          | £95     | 625 | In budget needs authorising                |
| DALC              | Seminar                 | £50     | 626 | In budget, agreed min no 89/18B            |

(ii) Bank Account

Balance on Current Account as at 31st March 2018 is £4448.74 and on Deposit Account is £13359.93  
The funds available are £17808.67, before unpaid payments above have been made, but after unrepresented cheques are deducted.

(iii) Note the precept of £4902.00 has been received.

#### (D) Wind Farm Applications

| App No | Applicant  | Amount Requested | Purpose                           | Awarded                    | Date of award         | Amount and date of claim |
|--------|------------|------------------|-----------------------------------|----------------------------|-----------------------|--------------------------|
| 6      | PC         | £1500            | Replace old green dry stone walls | £1500                      | 2.05.17<br>Min 17/17B | £1500<br>11.7.17         |
| 7      | School     | £2000-16%        | Playground resurfacing            | £2000                      | 11.7.17<br>Min 30/17A | £2000<br>10.11.17        |
| 8      | PC         | £1250            | Soft landing on VG                | 50% of project up to £1250 | 10.1.18<br>Min 71/18A |                          |
| 9      | Gell Trust | £2040            | Hedge Laying on school field      | 50% of project up to £1020 | 7.3.18<br>Min 85/18A  |                          |
| 10     | Gell Trust | £1320            | Fencing on school field           | 50% of project up to £660  | 7.3.18<br>Min 85/18A  |                          |
| 11     | CARE       | £1319.16         | Tables and chairs                 |                            |                       |                          |
| 12     | CARE       | £1950 of £3900   | Field access and store            |                            |                       |                          |