

Agenda Item 84/18

(A) PLANNING

Name and number	Proposal	Outcome
18/01423/FUL	Wallands Farm	Pc objected
T/18/00208/TCA	Tree work between Dene Croft and Townsend House	DDDC permitted
18/01230/FUL	New oil tank at Home Farm, Arcaded barn	DDDC Permitted
18/01329/FUL	New flue pipe, The Forge	PC no objection
18/1013/FUL	Pearsons Farm extension and conversion of barn	DDDC permitted
18/01080/FUL	New generator, New Harboro Farm	DDDC Permitted
18/01067/FUL	Tractor store, New Harboro Farm	
18/01192/FUL	Car port at Henmore Grange	With drawn
18/00939/FUL, now 18/01191/FUL	Park View, The Town, Carsington. 2 storey side and rear extension	DDDC permitted with conditions
18/01015/FUL	Railings around parking area of Miners Arms cottage	DDDC refused
18/00920/FUL	Arm Lees Farm, Ryder Point. Barn to dwelling	PC had no objection

(B) CORRESPONDENCE RECEIVED (not dealt with elsewhere)

Date	Sender	Topic	Action
19.11.18	Carsington Water	Liaison meeting	Cllr Peel attended
11.12.18	Mobile Library	Routes	Forwarded
17.12.18	DDDC	Withdrawal of infra structure levy proposals	Forwarded
18.12.18	DDDC	Area community forums	Forwarded

(C) FINANCE

(i) Payments

Payee	Purpose	Amount	Cheque Number	Status
Temperance Gell Trust	Wind farm grant app 10	£295.20	655	Already paid, in budget, needs authorising
Steve Maskrey	Strimming	£150	656	Already paid, in budget, needs authorising
Spoilt			657	

Air Ambulance	Donation re defibrillator training	£100	658	Already paid, in budget, needs authorising
Inland Revenue	Clerks Salary	132.4	659	In budget, needs authorising
Kate Murray	Clerks Salary	£529.76	660	In budget, needs authorising
Care	Wind farm grant app 12	£1368	660	Already paid, in budget, needs authorising
Kate Murray	Web hosting	£21.58	661	In budget needs authorising

(ii) Bank Account

Balance on Current Account as at 8.1.19 is £9777.80 and on Deposit Account is £13,364.91. The funds available are £23,142.71, before unpaid payments above have been made.

(D) Progress on Wind Farm Applications

App No	Applicant	Amount Requested	Purpose	Awarded	Date of award	Amount and date of claim
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	£420 paid 13 <sup>th</sup> May 2018
10	Gell Trust	£1320	Fencing on school field	50% of project up to £660	7.3.18 Min 85/18A	£295.20 paid 2 <sup>nd</sup> Dec 2018
11	CARE	£1319.16	Tables and chairs	50% of project up to £659	10.7.18 Min 32/18A	£563.75 paid 12.7.18
12	CARE	£1950 of £3900	Field access and store	50% of project up to £1950	10.5.18 Min 17/18A	£582 paid 12.8.18 £1368 paid 10.10.18
13	PC	£750 of £1500	Tommy installation	50% of project up to £750	10.7.18 Min 39/18A	Withdrawn
14	St Margaret's PCC	£650 of £1300	Electricity costs of community use			With drawn
15	PC	£900 of £2100	New benches for village green			
16	St Margaret's PCC	£1464	Removal of storm damaged Cypress			