

**DRONFIELD TOWN COUNCIL**  
**PLANNING APPLICATIONS**  
**SUBMITTED TO COUNCIL ON TUESDAY 2<sup>nd</sup> MAY 2017**

Reference	Applicant	Location	Details
16/01059/FLH	Mr Liljendahl	49 Bowshaw	Application for two storey extension to the side, single storey extension to the rear, detached garage to the front and loft with dormer
17/00206/ AMEND	Mr N Lee	71 Hilltop Road	Non-material amendment pursuant of 16/00456/FLH to reduce overhang of two-storey rear extension
17/00255/FL	Dronfield Town FC	Football Ground, Frithwood Drive	Erection of a spectator shelter, store, timber shed and spectator canopy (resubmission of 16/00892/FL) (Amended Plan)
17/00312/FL	Mr M Woods	Hearty Oak, Northern Common	Application for variation of condition 3 of planning application 16/01029/FL to alter dwellings (affecting conservation area)
17/00353/FL	Mr P Senior	105 Stubley Lane	Application to remove condition 18 ( surface water drainage works) pursuant of 14/00716/FL
17/00369/ DISCON	Mr J Hillman – JD Hillman Property	64 Gosforth Lane	Application to discharge conditions 3 (Boundary Treatments), 4 (Ground Levels), 5 (Samples), 9 (Construction Access), 10 (Site Storage), 13 (Surface Water Discharge), 14 (Mitigating Climate change) and 17 (Foul Water)
17/00376/AD	Mr G Bradford	GK Group Dronfield, Sheffield Road	Application for advertisement consent for external signage
17/00384/FLH	Mr Lindley	28 Cemetery Road	New steel and glass raised walkway to front
17/00386/FLH	Mr & Mrs S Rylance	7 Oxclose Drive	Application for single storey front and single storey rear extension and associated works
17/00394/FLH	Mr & Mrs Mal Nashir	8 Hollins Spring Road	Application for two storey side extension
17/00400/FLH PD	Mr N Flowers	54 Hallows Rise	Application under the neighbour notification scheme for larger home extension
17/00408/FLH	Mr G Pugh	7 Wingfield Close	Application for extension to rear of property to form kitchen and utility room
17/00412/FLH	Mr A Senior	82 Snape Hill	Conversion of lower ground floor space to provide accommodation and two storey side extension to property
17/00418/FLH	Mr D Hill	60 Firthwood Road	Application for two storey side extension

17/00420/ DISCON	Mr D Humphreys	Speeddraw House, Callywhite Lane	Application to discharge condition 3 (Materials samples) and 4 (Gas risk assessment) pursuant of 16/00992/FL
17/00421/FLH	Mr & Mrs Whitehead	123 Green Lane	Application for demolition of existing garage and construction of double garage with granny annexe over
17/00426/FLH PD	Mr P Henstock	1 Stubble Close	Application under the neighbour notification scheme for rear conservatory
17/00431/FLH	Miss Wright	56 Longcroft Road	Application for conservatory to rear
17/00432/FLH	Mr J Gjini	125 Eckington Road	Application for single garage to side, two storey side and rear extension and loft accommodation including dormer windows to the rear
17/00437/FLH	Mr Cutts	163 Stonelow Road	Erection of single storey side and front porch extension
17/00448/FL	Mr Andrew Bayliss	26 Hallows Lane	Application for demolition of existing garage and erection of new dwelling (Affecting the setting of a Listed Building/Conservation Area)
17/00449/LB	Mr Andrew Bayliss	26 Hallows Lane	Application for demolition of existing garage and erection of new dwelling (Affecting the setting of a Listed Building/Conservation Area)
17/00455/FLH	Mrs J Marsh	28 Gardom Close	Demolition of existing single storey garage and erection of new two storey side extension with garage below and single storey rear extension
17/00461/FLH	K Peet	24 Appletree Drive	Proposed porch and pitch roof to existing garage
17/00463/ CATPO	Mr G Singleton	The Grange, Church Street	Application to prune 3no trees covered by Dronfield Conservation Area
17/00465/ AMEND	Mr D Hunt	1 Cross Lane	Non-material amendment pursuant of 15/00533/FL to change roof of ground floor sun room to have a roof lantern with flat roof rather than pitched roof on both houses
17/00475/ CATPO	Mr S Cobb	Meadow Grange Care Home, Holmesfield Road	Application to prune 1no Ash Tree covered by Dronfield Woodhouse Conservation Area
17/00483/FL	Mr L Stacey	61B Sheffield Road	Application for change of use of Gym (D1) to Solicitors Office (B1)
17/00484/ DISCON	Mrs K Baines	16 Chesterfield Road	Application to discharge conditions 3 (Samples) and 4 (River Walls) of planning application 16/00042/FL
17/00486/FLH	Mrs I & J Davis	149 Longcroft Road	Proposed demolition of existing conservatory and erection of new single storey rear extension, first floor front extension over existing garage, new porch and rendering of front elevation

## List of Payments made between 01/03/2017 and 31/03/2017

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
07/03/2017	HSBC stop cheque	DD	10.00		HSBC stop cheque
07/03/2017	Stonelow Junior School	100034	249.60		Replace lost cheque
08/03/2017	CAVH	100035	513.60		Payment into DTC in error
15/03/2017	Salaries & Wages March 2017	BACS	17,597.01		Salaries & Wages March 2017
21/03/2017	Ann Beedon	600265	680.00		Banners N/Plan questionnaires
21/03/2017	Derbyshire County Council	600266	287.26		Bus shelter outstanding paymen
21/03/2017	Fenland Leisure Products Ltd	600267	839.40		Playground equipment spares
21/03/2017	Greystones Design & Print Ltd	600268	36.00		Neighbourhd planQuestionnaires
21/03/2017	Hunts Contractors Ltd	600269	330.00		Muga Cleaning & sweeping
21/03/2017	Impact Company Clothing	600270	148.32		Protective clothing
21/03/2017	Konica Minolta	600271	124.97		Photocopy charges
21/03/2017	L & S Engineers Ltd	600272	534.25		Tools
21/03/2017	W G Pollard	600273	108.60		Keys Civic Hall doors
21/03/2017	Procheck Electrical Ltd	600274	899.10		replace emergency fitting Unit
21/03/2017	Yourlocale Ltd	600275	2,220.00		N/Plan profession fees
21/03/2017	Business Supplies Direct Ltd	600276	156.00		Chair for Lorna
21/03/2017	Coal Aston Village Hall	600277	109.97		Car Park Electricity CA
21/03/2017	Eyre & Elliston	600278	432.00		LED lights MUGA
21/03/2017	G & L Fletcher	600279	1,099.99		Lease Unit
21/03/2017	Gary Fletcher (Surfacing) Ltd	600280	726.00		Skips for dog/litter bin empty
21/03/2017	E & D Steel	600281	42.75		paint/roller/brushes O/Service
21/03/2017	Viking Direct	600282	128.30		New Hoover henty civic hall
21/03/2017	Wicksteed Leisure Ltd	600283	117.00		Parts for play equipment
27/03/2017	Community Transport	100036	4,000.00		Grant Community Travel Bus
28/03/2017	Arden Winch & Co Ltd	600284	752.38		Janitorial
28/03/2017	Broadfield Mowers Ltd	600285	135.98		Maintenance Stihl mower
28/03/2017	DCC Superannuation Fund	600286	4,663.07		Superannuation
28/03/2017	Dronfield Equipment Hire & Gas	600287	124.80		Hire scaffold muga lights
28/03/2017	Alfred Dunham & Son Ltd	600288	198.54		Unit
28/03/2017	G & L Fletcher	600289	1,099.99		Rent Unit
28/03/2017	Smith of Derby Ltd	600290	183.60		Service Church Clock
28/03/2017	Post Office Ltd	600291	4,613.43		PAYE/Nat Insurance
28/03/2017	Unison Finance & Membership	600292	35.20		Unison fees
28/03/2017	Unite The Union	600293	48.72		Unite Union
28/03/2017	Viking Direct	600294	99.53		Stationery
31/03/2017	Ace Janitorial Supplies Ltd	600295	125.82		T rolls
31/03/2017	Broadfield Mowers Ltd	600296	139.20		Safety Harnesses
31/03/2017	Alfred Dunham & Son Ltd	600297	2.38		Membrane bridge Lea Brook Val
31/03/2017	Gary Fletcher (Surfacing) Ltd	600298	720.00		Removal 3 fridge/freezers
31/03/2017	Adare SEC Ltd	600299	119.62		Minute book
31/03/2017	Lightwood Sports Groundcare Lt	600300	4,686.00		Grounds Maintenance March 17
31/03/2017	North East Derbyshire District	600301	70.80		Dog waste skips
31/03/2017	E & D Steel	600302	129.50		storage boxes brushes
31/03/2017	Public Works Loan Board	3523	3,737.50		Interest paid loan 487515
31/03/2017	HSBC Bank Plc	3524	58.77		Business Account charges
31/03/2017	HSBC Bank Plc	3525	30.12		charge automated payments
31/03/2017	TALKTALK DIRECTDEBIT	3526	22.31		Broadband Outside Services

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## BANK ACCOUNT-NO 1

## List of Payments made between 01/03/2017 and 31/03/2017

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
31/03/2017	TALKTALK DIRECTDEBIT	3527	0.73		Final payment braodband office
31/03/2017	FuelGenie	3528	356.65		Fuel Outside Services
31/03/2017	Frama Smart Mailing	3529	126.00		Postage
31/03/2017	Contract Natural Gas Ltd	3530	371.88		Gas Gosforth Lodge
31/03/2017	Contract Natural Gas Ltd	3531	118.52		Gas stonelow Pav
31/03/2017	OPUS - Cliffe Park	3532	641.46		Cliffe park electricity
31/03/2017	OPUS - Main Pavillion Stonelow	3533	61.53		Sml Pav Stonelow Electricity
31/03/2017	OPUS - Unit Callywhite Lane	3534	311.30		Unit electricity
31/03/2017	OPUS - Library Gardens	3535	10.27		Library Gardens Electricity
31/03/2017	OPUS - Civic Hall	3536	586.90		Civic Hall Electricity
31/03/2017	OPUS - Small Pavillion Stone	3537	69.93		Small Pav Stonelow Electricity
31/03/2017	Spitfire Network Services Ltd	3538	108.07		Alarm G Lodge
31/03/2017	IRIS Payroll Solutions Ltd	3539	10.20		payslip package
31/03/2017	IRIS Payroll Solutions Ltd	3540	22.85		Auto enrolment
31/03/2017	Personnel Advice & Solutions L	3541	120.00		HR Advice
31/03/2017	British Gas Trading Ltd	3542	788.36		Gas Civic Hall
31/03/2017	CORONA ENERGY DIRECT DEBIT3543		378.90		Gas Gosforth Lodge
31/03/2017	CORONA ENERGY DIRECT DEBIT3544		122.37		Gas Stonelow Top pav
31/03/2017	O2 Direct Debit	3545	116.53		Mobile Outside/Services
31/03/2017	Westfield Health Direct D	3546	80.00		961344/3546/Westfield Health D
31/03/2017	OPUS - Coal Aston	3548	30.43		Coal Aston Pav electricity
31/03/2017	Peel Centre	100037	166.50		Paid into DTC in error
31/03/2017	DCC Superannuation	100038	85.49		Shortfall Feb 2017 correction
31/03/2017	Plusnet PLC	10MAR17	31.79		83604331/Plusnet PLC
<b>Total Payments</b>			<b>57,904.04</b>		

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**BANK ACCOUNT-NO 1****Cash Received between 01/03/2017 and 31/03/2017**

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
02/03/2017	DCC	BACs	CA197 in error/DronJnrSch rent	568.60
02/03/2017	Sales Recpts Page 3187		Sales Recpts Page 3187	48.80
03/03/2017	Neighbourhood Plan		Grant Lottery funding	9,425.00
03/03/2017	Sales Recpts Page 3188		Sales Recpts Page 3188	22.61
04/03/2017	Sales Recpts Page 3189		Sales Recpts Page 3189	48.80
08/03/2017	Sales Recpts Page 3190		Sales Recpts Page 3190	22.61
08/03/2017	Sales Recpts Page 3191		Sales Recpts Page 3191	1,000.00
13/03/2017	Sales Recpts Page 3200		Sales Recpts Page 3200	48.80
17/03/2017	Mr Giles Market rent (3wks)	Cash	Mr Giles Market rent (3wks)	142.25
17/03/2017	Northern Electric wayleave		Northern Electric wayleave	2.30
17/03/2017	Sales Recpts Page 3192		Sales Recpts Page 3192	4,963.44
17/03/2017	Sales Recpts Page 3194		Sales Recpts Page 3194	734.68
17/03/2017	Sales Recpts Page 3195		Sales Recpts Page 3195	461.42
17/03/2017	Sales Recpts Page 3201		Sales Recpts Page 3201	22.61
20/03/2017	G Fletcher shld be Peel Centre		paid into wrong account	166.50
21/03/2017	Sales Recpts Page 3196		Sales Recpts Page 3196	600.00
21/03/2017	Sales Recpts Page 3197		Sales Recpts Page 3197	32.18
21/03/2017	Sales Recpts Page 3202		Sales Recpts Page 3202	22.61
21/03/2017	Sales Recpts Page 3215		Sales Recpts Page 3215	38.40
24/03/2017	Sales Recpts Page 3203		Sales Recpts Page 3203	595.98
27/03/2017	Sales Recpts Page 3198		Sales Recpts Page 3198	100.00
27/03/2017	Sales Recpts Page 3199		Sales Recpts Page 3199	65.00
28/03/2017	Sales Recpts Page 3204		Sales Recpts Page 3204	50.00
28/03/2017	Sales Recpts Page 3205		Sales Recpts Page 3205	100.00
28/03/2017	Sales Recpts Page 3206		Sales Recpts Page 3206	303.53
28/03/2017	Sales Recpts Page 3207		Sales Recpts Page 3207	302.19
28/03/2017	Sales Recpts Page 3208		Sales Recpts Page 3208	190.38
30/03/2017	Market rent 2 weeks		Market rent 2 weeks	90.00
31/03/2017	Sales Recpts Page 3209		Sales Recpts Page 3209	139.20
31/03/2017	Sales Recpts Page 3210		Sales Recpts Page 3210	60.00
31/03/2017	Sales Recpts Page 3211		Sales Recpts Page 3211	22.61
31/03/2017	Sales Recpts Page 3212		Sales Recpts Page 3212	984.32
31/03/2017	Sales Recpts Page 3213		Sales Recpts Page 3213	4,817.67
31/03/2017	Sales Recpts Page 3214		Sales Recpts Page 3214	215.74
<b>Total Receipts</b>				<b>26,408.23</b>