

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 5 JUNE 2017

Reference	Applicant	Location	Details
16/01059/FL	Mr Liljendahl	49 Bowshaw	Application for two storey extension to the side, single storey extension to the rear, detached garage to front and loft with dormer (amended plans)
16/01207/FL	Mr J Hillman	66 Hallowes Lane	Construction of a dormer bungalow property with associated parking and site works
17/00251/FLH	Mr A Graham	4 Birchitt View	Application for a single storey and rear extension
17/00421/FLH	Mr & Mrs Whitehead	123 Green Lane	Application for demolition of existing garage and construction of double garage
17/00455/FLH	Mr 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
17/00489/FLH	Mr Fieldhouse	13 Allestree Drive	New area of Decking
17/00495/FLH	Mrs June Ellison	40 Ravensdale Road	Construction of single storey side extension
17/00505/FLH	Mr M Joicey	21 Frithwood Drive	Conversion of garage and new bay window
17/00516/DLC	Mr & Mrs P Lyne	160 Stubley Lane	Application for Lawful Development Certificate for proposed erection of new single storey detached ancillary dwelling, new single storey rear extension and alterations to openings
17/00520/FLH	Mr L Taylor	48 Holmley Lane	Demolition of garage and construction of two storey side extension and new front porch
17/00531/FLH	Mr M Kirk	The Orchard, 31 Cross Lane	Single storey rear extension to form garden room (Conservation Area)
17/00541/FLH	Miss J Livingstone	70 Lea Road	Single storey rear extension with stepped access
17/00549/FLH	Mr John Turley	115 Longcroft Road	Single storey front and side extension
17/00559/TPO	Mr D Hall	1A Shetland Road	Application to fell 1 Sycamore tree covered by DUDC TPO no 6
17/00568/FLH	Mr & Mrs Woods	115 Green Lane	Single storey front extension
17/00575/FLH	Dunkey & Goddard	13 Highgate Lane	Two storey side and rear and single storey side extensions (revised scheme of 16/00838/FLH)

At : 11:16

BANK ACCOUNT-NO 1

List of Payments made between 01/04/2017 and 30/04/2017

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/04/2017	Metro (Dronfield) Limited	BACSat/pb	45,015.90		Lease Civic Hall
05/04/2017	NEDDC - CIVIC HALL	3581	2,330.00		Rates Civic Hall
05/04/2017	NEDDC - COAL ASTON	3582	410.80		Rates Coal Astom Ground & Pav
05/04/2017	NEDDC - DRONFIELD	3583	138.00		Rates Dron W/house Ground & P
05/04/2017	NEDDC CLIFF PARK	3585	464.40		Rates G/Lodge & Premises
05/04/2017	NEDDC - LIBRARY	3586	50.53		Rates Car Park Library
05/04/2017	NEDDC - CHURCH ST CAR PARK	3588	94.97		Rates Church St car park
07/04/2017	Plusnet PLC	3612	38.91		Broadband/Fax office/C/hall
10/04/2017	TALKTALK DIRECTDEBIT	3589	22.31		Broadband Outside Serv
12/04/2017	HSBC Bank Plc	3590	28.32		Bank Charges
13/04/2017	Frama Smart Mailing	3591	200.00		Postage
15/04/2017	NEDDC - UNIT	3593	439.26		Rates Unit
17/04/2017	HSBC Bank Plc	stmt 45	25.99		HSBC Charges - Feb to Mar
18/04/2017	Salaries & Wages April 2017	BACS	17,716.56		Salaries & Wages April 2017
19/04/2017	Allen & Orr Ltd	600303	184.28		Bridge repair Lea Brook Valley
19/04/2017	A.J. Services	600304	70.80		replace tyre NV55 JXR
19/04/2017	Frama Smart Mailing	600305	73.20		90241581/3551/8208/Frama Smart
19/04/2017	Trade UK Account	600306	518.37		Tools
19/04/2017	Underwood Tree Surgeons Ltd	600307	2,016.00		Cut branches Snapehill Cresc
19/04/2017	Mr A Kirk	600308	252.00		Supply & Fix LED spotlights
19/04/2017	Alfred Dunham & Son Ltd	600309	51.14		Timber DW bowling club
19/04/2017	Cubit Ultrasonic	600310	427.50		Lampost testing hanging basket
19/04/2017	Intruder Alarm Systems	600311	831.60		Annual Maintenance Unit
19/04/2017	North East Derbyshire District	600314	2,843.88		Waste Collection dog bins
19/04/2017	Contract Natural Gas Ltd	3594	107.39		Gas Gosforth Lodge
19/04/2017	Contract Natural Gas Ltd	3595	106.23		Gas Stonelow Rd Pav
19/04/2017	FuelGenie	3596	416.47		Fuel Outside Services
21/04/2017	Spitfire Network Services Ltd	3599	108.12		Alarm G/Lodge
21/04/2017	OPUS - Small Pavillion Stone	3600	69.50		Electricity Sm Pav Stonelow
21/04/2017	OPUS - Cliffe Park	3602	621.34		Electricity Cliffe Park
21/04/2017	OPUS - Main Pavillion Stonelow	3603	104.71		Electricity Main Pav Stonelow
21/04/2017	OPUS - Coal Aston	3604	24.06		Electricity C/Aston pav
21/04/2017	OPUS - Civic Hall	36041	673.98		Electricity Civic Hall
21/04/2017	OPUS - Unit Callywhite Lane	3605	273.14		Electricity Unit
21/04/2017	OPUS - Library Gardens	3606	10.91		Electricity Library Gardens
21/04/2017	Westfield Health Direct D	3607	80.00		Westfield Staff contributions
21/04/2017	IRIS Payroll Solutions Ltd	3613	10.20		Iris payroll
21/04/2017	IRIS Payroll Solutions Ltd	3614	22.85		Iris Auto enrolment
25/04/2017	British Gas Trading Ltd	3597	698.32		Gas Civic Hall
25/04/2017	Personnel Advice & Solutions L	3598	120.00		HR Advice
26/04/2017	O2 Direct Debit	3608	119.74		Mobile O/Services
30/04/2017	Lightwood Sports Groundcare Lt	600312	3,522.00		Grounds maintenance
30/04/2017	Procheck Electrical Ltd	600313	96.00		Repair car park lighting CP
30/04/2017	2commune Ltd	600316	480.00		Maintennce website
30/04/2017	Av Irrigation Ltd	600317	120.72		Irrigation system CA Bowlin Gr
30/04/2017	Direct Bollards Ltd	600318	407.52		Car park Bollards Library Gard
30/04/2017	Drainage 2000 Ltd	600319	480.00		Repair valve on waste pump

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30/04/2017	Alfred Dunham & Son Ltd	600320	27.95		Electric meter boc DW BC
30/04/2017	G & L Fletcher	600321	1,099.99		Rent Unit
30/04/2017	Gary Fletcher (Surfacing) Ltd	600322	396.00		Litter bin waste
30/04/2017	Heron Publications Ltd	600323	360.00		Gosforth Lodge Advert
30/04/2017	Procheck Electrical Ltd	600324	96.00		Repair car park lights CP
30/04/2017	PRS For Music	600325	407.70		Performing Rights Civic Hall
30/04/2017	E & D Steel	600326	63.49		Storage boxes/clock/adhesive
30/04/2017	Unison Finance & Membership	600327	35.20		Unison Fees
30/04/2017	Unite The Union	600328	48.72		Unison Fees
30/04/2017	Wm Eyre & Sons	600329	75.53		Weed Killer
30/04/2017	The Plastic Box Ltd	600330	106.81		Storage Boxes AT
30/04/2017	DCC Superannuation Fund	600331	5,041.11		Superannuation payment
30/04/2017	Post Office Ltd	600332	4,586.38		Tax/Nat Insurance
	Total Payments		<u>95,262.80</u>		

At : 11:18

BANK ACCOUNT-NO 1

Cash Received between 01/04/2017 and 30/04/2017

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
03/04/2017	Sales Recpts Page 3218		Sales Recpts Page 3218	22.61
06/04/2017	Sales Recpts Page 3219		Sales Recpts Page 3219	50.00
07/04/2017	Sales Recpts Page 3220		Sales Recpts Page 3220	50.00
09/04/2017	Sales Recpts Page 3221		Sales Recpts Page 3221	39.20
09/04/2017	Sales Recpts Page 3222		Sales Recpts Page 3222	50.00
09/04/2017	Sales Recpts Page 3223		Sales Recpts Page 3223	36.20
10/04/2017	Sales Recpts Page 3224		Sales Recpts Page 3224	1,000.00
11/04/2017	Sales Recpts Page 3228		Sales Recpts Page 3228	195.25
12/04/2017	Sales Recpts Page 3229		Sales Recpts Page 3229	60.00
13/04/2017	Sales Recpts Page 3226		Sales Recpts Page 3226	2,209.58
13/04/2017	Sales Recpts Page 3227		Sales Recpts Page 3227	1,084.37
13/04/2017	Sales Recpts Page 3230		Sales Recpts Page 3230	79.94
13/04/2017	Sales Recpts Page 3231		Sales Recpts Page 3231	21.60
13/04/2017	Sales Recpts Page 3235		Sales Recpts Page 3235	143.20
15/04/2017	Sales Recpts Page 3232		Sales Recpts Page 3232	50.00
15/04/2017	Sales Recpts Page 3233		Sales Recpts Page 3233	50.00
17/04/2017	Sales Recpts Page 3234		Sales Recpts Page 3234	1,278.40
18/04/2017	Sales Recpts Page 3240		Sales Recpts Page 3240	23.00
19/04/2017	NEDDC - Precept 1st Payment	bacs	NEDDC - Precept 1st Payment	421,625.13
19/04/2017	Sales Recpts Page 3239		Sales Recpts Page 3239	121.80
20/04/2017	Sales Recpts Page 3241		Sales Recpts Page 3241	60.00
25/04/2017	Sales Recpts Page 3243		Sales Recpts Page 3243	65.00
26/04/2017	Sales Recpts Page 3242		Sales Recpts Page 3242	297.50
27/04/2017	Sales Recpts Page 3237		Sales Recpts Page 3237	4,369.46
27/04/2017	Sales Recpts Page 3238		Sales Recpts Page 3238	800.00
27/04/2017	Sales Recpts Page 3244		Sales Recpts Page 3244	100.00
Total Receipts				433,882.24