

DRONFIELD TOWN COUNCIL
PLANNING APPLICATIONS
SUBMITTED TO COUNCIL ON MONDAY 3 JULY 2017

Reference	Applicant	Location	Details
17/00512/FLH	Mr & Mrs Carannante	5 Highgate Lane	Single storey rear extension with first floor terrace and side extension to existing detached garage
17/00520/FLH	Mr L Taylor	48 Holmley Lane	Demolition of garage and construction of a two-storey side/rear extension and a front porch (Amended Plans)
17/00572/FLH	Mr Burkhill	5 Keswick Place	Single storey front extension
17/00575/FLH	Dunkey & Goddard	13 Highgate Lane	Two store side and rear and single storey side extensions (revised scheme of 16/00838/FLH)
17/00584/AD	Lloyds Pharmacy	Lloyds Pharmacy High Street Dronfield	Application for 14no non-illuminated externally applied window graphics (Conservation Area)
17/00590/FLH	SH Yates	61 Ashford Road	Single storey front extension
17/00591/AMEND	S Birch	24 Balmoral Crescent	Non-material amendment pursuant to 16/00795/FLH to remove the side extension and change pitch roofs to flat roofs
17/00594/FL	Royal Bank Of Scotland Group PLC	77-81 Chesterfield Road	Remove existing NatWest brand signage, ATM and night safe and infill existing ATM and Night Safe apertures with new stainless steel blanking plate (Conservation Area)
17/00599/FLH	J Bateman	35 Derwent Road	Single storey side and rear extension
17/00602/FL	Mr & Mrs Dobson	14 Netherdene Road	Proposed demolition of single storey porch and erection of two storey side extension with dormer window
17/00610/FLH	Mr & Mrs Kus	29 Cemetery Road	Two Storey Side Extension and alteration to opening

17/00616/OL	Mr N Thorpe	Land West Of 6 Thorpe Avenue	Outline application with all matters reserved for the construction of 6 Bungalows
17/00617/FLH	Mr S Whitworth	25 Marsh Avenue	Erection of a single storey front porch
17/00618/LB	Mr D Massingham – DCC	Dronfield Railway Station	Removal of timber struts and installation of steel struts on the corner of Lea Road Bridge (Listed Building/Conservation Area)
17/00621/FLH	Mr M Rogers	43 Paddock Way	Application for two storey side extension and loft conversion
17/00626/FLH	Mr Lister	10 Caernarvon Road	Application for ground floor front and rear extensions
17/00647/FLH	Mr S Congreve	73 Hallowes Lane	Rear extension and change from hipped to gable end roof to create additional living space over three floors
17/00654/FL	Mr M Sanderson	Unit 2, Adjacent Sheaf Motors, Callywhite Lane	Application for change of use of warehousing unit to gymnasium
17/00659/FLH	Mr Anderson	15 Bents Crescent	Demolition of existing garage and rebuilding with a detached garage and utility room (revised scheme of 17/00050/FLH)
17/00661/CM	Mr J Goacher – DCC	Dronfield Railway Station	CD4/0417/2 - Demolition of existing timber ramp and concrete foundations; construction of reinforced concrete and structural steel ramp (Listed Building)
17/00670/CUPDMB	Mr Dawson	Land to rear of 133-143 Holmley Lane	Notification of prior approval for a change of use from agricultural barn to two dwellings
17/00693/TPO	Mrs Parry	68 Hilltop Road	Application to crown reduce by 2m one Oak tree (T1) covered by NEDDC TPO 220

BANK ACCOUNT-NO 1

List of Payments made between 01/05/2017 and 31/05/2017

Date Paid	Payee Name	Cheque Ref	Amount Paid	Authorized Ref	Transaction Detail
04/05/2017	D Hallam	100041	80.90		Lea Brook Valley repairs/maint
05/05/2017	NEDDC CLIFF PARK	MAY	461.00		Rates G/Lodge & Premises
05/05/2017	NEDDC - COAL ASTON	May	410.00		Rates Coal Astom Ground & Pav
05/05/2017	NEDDC - DRONFIELD	may	140.00		Rates Dron W/house Ground & P
05/05/2017	NEDDC - CHURCH ST CAR PARK	may17	96.00		Rates Church St car park
05/05/2017	NEDDC - CIVIC HALL	May17	2,330.00		Rates Civic Hall
05/05/2017	NEDDC - LIBRARY	MAY17	52.00		Rates Car Park Library
05/05/2017	NEDDC Stonelow Pav & Grounds r	ddr	158.70		Purchase Ledger Payment
08/05/2017	Plusnet PLC	3656	38.73		Wifi civic hall
09/05/2017	HSBC Bank Plc	ddr	52.40		Bank charges - Mar-Apr 17
11/05/2017	PHS Group Plc	3657	155.47		Sanitary bin/nappy bins G/Lodg
11/05/2017	TALKTALK DIRECTDEBIT	3658	22.31		Broadband O/Service
11/05/2017	British Gas Trading Ltd	3659	55.75		Gas Unit
15/05/2017	HSBC Bank Plc	3660	28.92		Bank charges
15/05/2017	NEDDC - UNIT	MAy	435.00		Rates Unit
15/05/2017	HSBC	BACS	16,506.31		May 2017 Salaries
16/05/2017	FuelGenie	3661	300.45		Fuel O/Services
18/05/2017	Severn Trent Water Ltd	3647	28.30		Water - Stonelow Cricket Pitch
22/05/2017	Severn Trent Water Ltd	3644	127.61		Water Stonelow Pav
22/05/2017	OPUS - Cliffe Park	3662	557.50		Electricity Cliffe Park
22/05/2017	OPUS - Main Pavillion Stonelow	3663	119.61		Electricity Main Pav Stonelow
22/05/2017	OPUS - Coal Aston	3664	22.70		Electricity Coal Aston
22/05/2017	OPUS - Unit Callywhite Lane	3665	300.29		Electricity O/Services
22/05/2017	OPUS - Library Gardens	3666	10.17		Electricity Library Gardens
22/05/2017	OPUS - Civic Hall	3667	549.55		Electricity civic Hall
22/05/2017	OPUS - Small Pavillion Stone	3668	65.19		Electricity Sml Pav Stonelow
22/05/2017	Spitfire Network Services Ltd	3669	115.20		Phone O/Services
22/05/2017	Contract Natural Gas Ltd	3670	78.69		Gas Stonelow Pav
22/05/2017	Contract Natural Gas Ltd	3671	247.11		Gas Gosforth Lodge
22/05/2017	IRIS Payroll Solutions Ltd	3672	10.20		payslips
22/05/2017	Personnel Advice & Solutions L	3673	120.00		HR advice
22/05/2017	IRIS Payroll Solutions Ltd	ddr	22.85		Auto Enrolment Monthly usage
23/05/2017	British Gas Trading Ltd	3674	567.80		Gas Civic hall
24/05/2017	A.J. Services	600333	18.00		Repair tyre YT63 YFN
24/05/2017	Broadfield Mowers Ltd	600334	353.61		Servcie tools
24/05/2017	DCC Superannuation Fund	600335	4,874.04		Superannuation
24/05/2017	Dronfield Equipment Hire & Gas	600336	86.40		Disposable gloves
24/05/2017	G & L Fletcher	600337	1,099.99		Lease unit
24/05/2017	Heron Publications Ltd	600338	120.00		Recruitment advert
24/05/2017	Intruder Alarm Systems	600339	26.40		Replace battery in alarm
24/05/2017	Lightwood Sports Groundcare Lt	600340	4,650.00		General maintenance
24/05/2017	L & S Engineers Ltd	600341	521.34		Tools for strimming
24/05/2017	North East Derbyshire District	600342	1.00		Licence seat Hartington Court
24/05/2017	Procheck Electrical Ltd	600343	324.00		Replace timer CP car park
24/05/2017	M A Howarth	600344	11.00		Cylinder key/ant bait/brush cl
24/05/2017	Post Office Ltd	600345	4,276.95		Tax/Insurance
24/05/2017	Unison Finance & Membership	600346	35.20		Unison fees

BANK ACCOUNT-NO 1

List of Payments made between 01/05/2017 and 31/05/2017

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
24/05/2017	Unite The Union	600347	48.72		Unite union fees
24/05/2017	Viking Direct	600348	80.96		Ink cartridges
25/05/2017	Severn Trent Water Ltd	600349	258.78		Water Coal Aston Pav
25/05/2017	Severn Trent Water Ltd	600349CXL	-258.78		Cancel cheque and re issue
25/05/2017	NEDDC Stonelow Pav & Grounds r	600351	1,607.70		Stonelow Rates 2017/18
25/05/2017	Severn Trent Water Ltd	600352	243.77		Purchase Ledger Payment
25/05/2017	Severn Trent Water Ltd	600352	0.00		Purchase Ledger Payment
26/05/2017	O2 Direct Debit	3675	117.72		Mobile C/Park
26/05/2017	Cathedral Leasing Ltd	3676	187.20		2 Nappy Bins
26/05/2017	Severn Trent Water Ltd	3677	236.16		Water rates Cliffe Park
26/05/2017	Severn Trent Water Ltd	ddr	15.01		Purchase Ledger Payment
31/05/2017	Westfield Health Direct D	3678	80.00		Westfield contributions
31/05/2017	Barnes Lifting Services Ltd	600353	51.00		Catenary wire Htop P/area fenc
31/05/2017	Boyd Sport & Play Ltd	600354	282.00		Tennis posts D/Woodhouse
31/05/2017	Gary Fletcher (Surfacing) Ltd	600355	198.00		Skips Litter bin emptying
31/05/2017	Odin Events Ltd	600356	100.00		C;imbing Wall Gala
31/05/2017	Rialtas Business Solutions Ltd	600357	638.82		Yesr end close down
31/05/2017	E D Steel Ltd	600358	86.97		Key/fence brush
Total Payments			44,638.67		

At : 09:57

BANK ACCOUNT-NO 1

Cash Received between 01/05/2017 and 31/05/2017

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
01/05/2017	Sales Recpts Page 3250		Sales Recpts Page 3250	50.00
03/05/2017	Sales Recpts Page 3251		Sales Recpts Page 3251	297.50
04/05/2017	Sales Recpts Page 3252		Sales Recpts Page 3252	23.00
04/05/2017	Sales Recpts Page 3253		Sales Recpts Page 3253	50.00
05/05/2017	Sales Recpts Page 3245		Sales Recpts Page 3245	933.04
05/05/2017	Sales Recpts Page 3254		Sales Recpts Page 3254	23.00
05/05/2017	Sales Recpts Page 3255		Sales Recpts Page 3255	50.00
08/05/2017	Sales Recpts Page 3246		Sales Recpts Page 3246	615.83
08/05/2017	Sales Recpts Page 3256		Sales Recpts Page 3256	1,000.00
09/05/2017	Sales Recpts Page 3257		Sales Recpts Page 3257	304.20
10/05/2017	Sales Recpts Page 3258		Sales Recpts Page 3258	60.00
12/05/2017	Sales Recpts Page 3247		Sales Recpts Page 3247	97.90
12/05/2017	Sales Recpts Page 3259		Sales Recpts Page 3259	304.20
12/05/2017	Sales Recpts Page 3260		Sales Recpts Page 3260	448.26
15/05/2017	Sales Recpts Page 3261		Sales Recpts Page 3261	998.64
16/05/2017	Giles Market		Rent 6 weeks	242.75
16/05/2017	Sales Recpts Page 3248		Sales Recpts Page 3248	4,651.86
16/05/2017	Sales Recpts Page 3249		Sales Recpts Page 3249	337.02
16/05/2017	Sales Recpts Page 3262		Sales Recpts Page 3262	1,000.00
16/05/2017	Sales Recpts Page 3263		Sales Recpts Page 3263	304.20
17/05/2017	HM VAT Repayment	bacs	HM VAT Repayment	17,093.47
17/05/2017	Sales Recpts Page 3264		Sales Recpts Page 3264	100.00
17/05/2017	Sales Recpts Page 3265		Sales Recpts Page 3265	14.46
19/05/2017	Sales Recpts Page 3266		Sales Recpts Page 3266	216.00
19/05/2017	Sales Recpts Page 3267		Sales Recpts Page 3267	191.70
23/05/2017	Sales Recpts Page 3269		Sales Recpts Page 3269	50.00
25/05/2017	Sales Recpts Page 3268		Sales Recpts Page 3268	627.33
26/05/2017	NEDDC	BACS	Wrong account shld be PC	245.38
26/05/2017	NEDDC	BACS	Wrong account shld be CA	444.24
26/05/2017	Sales Recpts Page 3270		Sales Recpts Page 3270	23.00
26/05/2017	Sales Recpts Page 3275		Sales Recpts Page 3275	290.00
29/05/2017	Sales Recpts Page 3271		Sales Recpts Page 3271	58.80
29/05/2017	Sales Recpts Page 3272		Sales Recpts Page 3272	100.00
29/05/2017	Sales Recpts Page 3273		Sales Recpts Page 3273	65.00
30/05/2017	Giles Market	cash	Market rent	90.00
Total Receipts				31,400.78