

APPENDIX 1

Members are asked to note/comment on the following new/revised applications:

- Application 20/04208/FU/NE for 32 Highfield Road Aberford received in July 2020 has been noted as part of ratified decisions as the deadline fell before the August 2020 PC meeting (please see agenda item 5 and appendix 3).

Members are asked to note the following updates:

Previous Planning Applications/Approved

Planning/ Appeal ref	Address	Details
20/02426/FU/NE	3 Windmill Rise Aberford Leeds	Two storey side part single storey rear extension; single storey front extension APPROVED 31.07.2020
20/02617/FU/NE	Royal Oak Inn Main Street Aberford	Replacement windows to front, side and both sides of dwelling REFUSED 21.07.2020 - APPEAL LODGED
20/03603/FU/NE	34 Highfield Road Aberford Leeds	Raise roof height incorporating dormer window with Juliet balcony to rear WITHDRAWN
20/03691/FU/NE	Hicklams Mill Bunkers Hill Aberford	Demolition of existing shed APPROVED – 14.08.2020

APPENDIX 2

**Bank Reconciliation
Aberford and District Parish Council
For the period 1 July 2020 - 31 July 2020**

Prepared by Natalie Goonesinghe, Clerk to the Parish Council
Approved by the Parish Council

Date: 16-Aug-20
Date: 25-Aug-20

Balance per bank statements as at 31 July 2020

	£	£
Current Account	1,127.51	
Revenue Reserve	35,227.14	
Capital Reserve	11,500.05	
Beckside Play Area Ground Resurfacing Fund	7,500.00	
	<hr/>	55,354.70

Less uncleared cheques at 31 July 2020:	101002	-655.90	
	101009	-27.00	
	101016	-355.79	
	101017	-18.00	
	101018	-240.00	
		<hr/>	-1,296.69

Net bank balances as at 31 July 2020 **54,058.01**

The net balances reconcile to the Cash Book (receipts and payments account) for the period as follows:

CASH BOOK

Opening balance as at 1 July 2020	54,671.80
Add receipts 1 July 2020 to 31 July 2020:	0.00
Less payments for 1 July 2020 to 31 July 2020	<hr style="width: 100%;"/> -613.79
Closing balance per cash book as at 31 July 2020	54,058.01

Notes

Capital Reserve is set aside for Jubilee Field

Beckside Play Area Refurbishment Fund is set aside for resurfacing the play area (*minute 8 in Jan 2019 and minute 15.d in March 2020 minutes refer*)

Accounts for payment:

Chq no.	Details			
101019	N Goonesinghe - salary August 2020	370.60	-	370.60
101020	N Goonesinghe - expenses to 20.08.20	42.99	5.00	47.99
101021	CLlr Ruth Reed - expenses to 20.08.20	22.79	-	22.79
	Total payments 23.07.20 - 20.08.20	<hr style="width: 100%;"/> 436.38	5.00	<hr style="width: 100%;"/> 441.38

APPENDIX 3

ABERFORD & DISTRICT PARISH COUNCIL

OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014

RECORD OF DELEGATED DECISIONS TAKEN BY OFFICERS

No.	Date decision was taken	Details of the decision	Details of alternative options, if any, considered and rejected 5 is a majority, or 4 inc DH	The names of any member of the council who has declared a conflict of interest in relation to the decision (but only where the officer is delegated under a specific express authorisation (not general authorisation))
22.	25.07.2020	Highways Proposed Works Email received from LCC. Members suggested no response required as Aberford is not affected (DEADLINE: 14.08.2020)	AGREED by majority vote	n/a
23.	04.08.2020	Re planning application 20/04208/FU/NE 32 Highfield Road Aberford (Deadline: 20.08.20. Submitted:16/08/2020) PAG: No adverse comments made	AGREED by majority vote	Cllr Nancy Griffiths (friends with applicants).
24.	16.08.2020	Hold a remote meeting on 25.08.2020	AGREED by majority vote	n/a