

Appendix 1

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

Planning/ Appeal ref	Address	Details
23/06133/FU/NE	2 Greystones Close Aberford	<p>Splitting of existing detached dwelling into three self contained dwellings</p> <p>The Parish Council are surprised to note that an earlier different application was approved as recently as May 2023. The Parish Council are of the view that there appears to be insufficient space to facilitate the on-site parking as detailed in the proposal and consider that any overspill on-street parking would be detrimental to neighbouring dwellings in this residential cul de sac</p>

Members are asked to note the following updates:

Previous Planning Applications/Approved/Refused

Planning/ Appeal ref	Address	Details
None this month		

APPENDIX 2

Aberford and District Parish Council

For the period 1 October 2023 - 31 October 2023

Prepared by Pete Wigglesworth, Clerk to the Parish Council

Date: 15.11.23

Approved by the Parish Council

Date: 21.11.23

Balance per bank statements as at 31 October 2023

	£
Current Account	75.23
Revenue Reserve	57,616.05
Capital Reserve	7,074.59
CIL reserve	6,209.31
Beckside Play Area Refurbishment Fund	8,107.84
	<hr/>
	79,083.02

Less uncleared cheques at 31 October 2023:

0.00

Net bank balances as at 31 October 2023

79,083.02

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

CASH BOOK

Opening balance as at 1 October 2023	87,359.35
Add receipts 1 October 2023 to 31 October 2023:	0.00
Less payments for 1 October 2023 to 31 October 2023	<hr/> -8,276.33
Closing balance per cash book as at 31 October 2023	79,083.02

October Receipts

Date	Details	Net	VAT	Total
	None received October 2023	-	-	-

Accounts for payment:

Chq

no.	Details	Net	VAT	Total
EFT	P Wigglesworth - salary Nov 23	317.00		317.00
EFT	P Wigglesworth expenses to 15.11.2023- home allowance (£22)	22.00		22.00
EFT	Hire of Oriel Room, St Ricarius church@ £20 - 21/11/23	20.00		20.00
EFT	Lazenby Brown - website fees 2023/24	630.00	126.00	756.00
EFT	Grant to CIA	99.90		99.90
EFT	Cllr Sarah Bradley (printing for Xmas event)	165.00	33.00	198.00
EFT	Engagement of Mr Martin Gledhill to provide pest control services to 31/3/24 (replaces Mr Ian Masterson)	250.00	-	250.00
Total payments 12.10.23 - 15.11.23		1,503.90	159.00	1,662.90