

APPENDIX 1

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

Planning/ Appeal ref	Address	Details
18/03226/FU/NE	Rein House Lotherton Lane Aberford	Demolition of existing outbuildings and erect detached single storey pool house with covered external walkway to side/rear
18/03917/LI/NE	Old House At Lotherton Hall Estate Lotherton Lane Aberford	Listed building application for the replacement heating system, rewiring of electrical installation, fire stopping works, window replacements on the ground floor, installation of bathroom and kitchen, opening up a doorway, removal of porch, repairs, repointing and redecoration.
18/03610/FU/NE	The Birches Main Street Aberford	Alterations to form ground floor infill extension to rear
18/03850/FU/NE	Aberford Court Main Street Aberford	Demolition of existing detached dwelling and construction of new dwelling
18/03846/FU/NE	17 Hayton Wood View Aberford Leeds	Raising roof height; dormer windows to front and rear

Members are asked to note the following updates:

Previous Planning Applications/Approved

Planning/ Appeal ref	Address	Details
18/01163/FU/E	6 Cedar Ridge Garforth Leeds	Two storey side and single storey rear extension and new gates and wall to front APPROVED 14.06.18 Notes: Approved proposal says "Single storey rear extension"

APPENDIX 2

**Bank Reconciliation
Aberford and District Parish Council
For the period 1 June 2018 - 30 June 2018**

Prepared by Natalie Goonesinghe, Clerk to the Parish Council	Date:	03-Jul-18
Approved by the Parish Council	Date:	24-Jul-18

Balance per bank statements as at 30 June 2018		£	£
Current Account		1,587.92	
Revenue Reserve		22,517.87	
Capital Reserve		11,529.35	
Asset Renewals Fund		13,237.76	
			48,872.90
Less uncleared cheques at 30 June 2018:			
	100806	-100.00	
	100874	-1,974.00	
	100876	-787.50	
			-2,861.50
Net bank balances as at 30 June 2018			46,011.40

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

CASH BOOK		
Opening balance as at 1 June 2018		51,225.74
Add receipts 1 June 2018 to 30 June 2018:		488.81
Less payments for 1 June 2018 to 30 June 2018		-5,703.15
Closing balance per cash book as at 30 June 2018		46,011.40

Notes

Capital Reserve is set aside for Jubilee Field

Accounts for payment:**Chq no. Details**

100880	Broadley (Grp) Ltd - re-issue chq 100871	1,645.00	329.00	1,974.00
100881	St Ricarius Church - room hire 24.07.18	20.00	-	20.00
100882	N Goonesinghe - salary July 2018	397.27	-	397.27
100883	N Goonesinghe - expenses to 12.07.18	26.34	1.66	28.00
100884	LCC - Hanging baskets summer 2018	1,025.00	-	1,025.00
100885	LCC - Christmas Lights 2017 (not previously invoiced)	1,160.00	232.00	1,392.00
100886	WYP - Donation toward crime prevention equipment	200.00	-	200.00
100887	YLCA - The Good Councillors' Guide 2018 (Cllr Griffiths)	5.39	-	5.39
100888	Land Registry - re-issue chq 100867	4.00	-	4.00

Total payments 13.06.18 - 24.07.18

4,483.00	562.66	5,045.66
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Prepared on 18.07.18

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