

APPENDIX 1

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

Planning/ Appeal ref	Address	Details
22/01140/FU/NE	3 Brunswick Cottages Field Lane Aberford	Demolition and rebuilding rear wall and replacement roof with 4 new rooflights
22/01605/FU/NE	4 Moon Hill Court Aberford Leeds	Single storey rear and side extension
22/01645/FU/E	Naylor Fencing Ash Lane Sturton Grange	Single storey extension to existing production building
22/02297/FU/E	Land To The West Of Aberford Road Garforth	Construction of a storage and distribution building (Use Class B8) with ancillary offices (Use Class E) and site access, service roads, car parking areas, landscaping, a multi-use sports pitch, pedestrian and cycleways and associated works
22/02434/FU/NE	Jessamine Cottage Surgery Main Street Aberford	Change of use from doctors surgery to dwelling house
22/02435/LI/NE	Jessamine Cottage Surgery Main Street Aberford	Listed Building Application for change of use from doctors surgery to dwelling house

Members are asked to note the following updates:

Previous Planning Applications/Approved/Refused

Planning/ Appeal ref	Address	Details
21/05695/FU/NE	Manor Farm Cottage Main Street Aberford	First/second floor rear extension with Juliette balcony REFUSED 16.3.22
21/07816/FU/NE	24 Hayton Wood View Aberford Leeds	Dormer window to rear WITHDRAWN 4.4.22
21/08848/LI/NE	Manor Farm Cottage Main Street Aberford	Listed building application to carryout alterations involving first/second floor rear extension with juliet balconies to rear REFUSED 16.3.22
21/09626/FU/NE	The Birches Main Street Aberford	First floor extension to existing double garage to create new first floor accomodation with associated access stairs REFUSED 4.4.22
21/09845/FU/NE	12a Haverthwaites Drive Aberford Leeds	Retrospective application for alterations to existing detached garage including new side door and window, rooflights, a larger eaves overhang and slight increase in ridge height APPROVED 4.3.22
22/00290/FU/E	3 Woodbridge Avenue Garforth Leeds	Alterations including Boundary fence to front; Garage conversion to form habitable room; Second storey side extension APPROVED 14.3.22
22/00245/FU/E	15 Cedar Ridge Garforth Leeds	Conversion of garage into a habitable room APPROVED 11.3.22
22/00683/FU/NE	Royal Oak Inn Main Street Aberford	Retrospective application for extension to existing garage forming summerhouse APPROVED 29.3.22

APPENDIX 2

Bank Reconciliation

Aberford and District Parish Council

For the period 1 March - 31 March 2022

Prepared by Pete Wigglesworth, Clerk to the Parish Council

Date: 13.4.22

Approved by the Parish Council

Date: 19.4.22

Balance per bank statements as at 31 March 2022

	£	£
Current Account	50.00	
Revenue Reserve	37,017.67	
Capital Reserve	11,501.80	
CIL Reserve	3,104.65	
Beckside Play Area Ground Resurfacing Fund	7,501.23	
	<hr/>	
		59,175.35

Less uncleared cheques at 31 March 2022:

0.00

Net bank balances as at 31 March 2022

59,175.35

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

CASH BOOK

Opening balance as at 1 March 2022	61,183.22
Add receipts 1 March 2022 to 31 March 2022:	1.62
Less payments for 1 March 2022 to 31 March 2022	<u>-2,009.49</u>
Closing balance per cash book as at 31 March 2022	59,175.35

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*)

Receipts received:

Date	Details	Net	VAT	Total
	Interest received	1.62		1.62
	Total receipts March 2022	1.62	-	1.62

Accounts for payment:

	Details	Net	VAT	Total
EFT	P Wigglesworth - salary Apr 21	367.41	-	367.41
EFT	P Wigglesworth - expenses to 13.4.2022- printing ink (£16.50) home allowance (£18)	31.75	2.75	34.50
EFT	Hire of Oriel Room, St Ricarius church@ £20 - 19/4/22	20.00		20.00
EFT	Autela Payroll Services- Quarter to 31/3/22	42.00	8.40	50.40
EFT	Pest Control- half year payment	300.00		300.00
	Total payments 09.03.22 - 13.04.22	761.16	11.15	772.31