

APPENDIX 1

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

Planning/ Appeal ref	Address	Details
22/06872/FU/MIN	Ridge Road Farm Ridge Road Micklefield	Installation of 7no. containers for storage/offices/associated activities, construction of building over existing separation bunker, and extension of CHP stack to 12 metres high
22/06380/FU/NE	Aberford Court Main Street Aberford	First floor extension with balustrade above and balcony; glazed enclosure to existing first floor balcony to rear

Members are asked to note the following updates:

Previous Planning Applications/Approved/Refused

Planning/ Appeal ref	Address	Details
22/04654/FU/NE	Green Meadows Greystone Park Aberford	Detached garage and boundary wall to front REFUSED 14.10.22
22/05287/FU/E	4 East Ridge View Garforth Leeds	Conversion of integral garage to form habitable rooms; single storey rear extension; widening of driveway to form additional parking APPROVED 25.10.22
22/05869/FU/NE	14 Hayton Wood View Aberford	Single storey porch to front APPROVED 19.10.22
22/05760/FU/NE	Aspen House Cattle Lane Aberford	Detached double garage to side APPROVED 28.10.22
22/06074/FU/NE	3 Field Lane Aberford Leeds	Part two storey, part single storey side and rear extension; demolition of existing store REFUSED 31.10.22

APPENDIX 2

Bank Reconciliation

Aberford and District Parish Council

For the period 1 October 2022 - 31 October 2022

Prepared by Pete Wigglesworth, Clerk to the Parish Council

Date: 9.10.22

Approved by the Parish Council

Date: 15.10.22

Balance per bank statements as at 31 October 2022

	£	£
Current Account	54.18	
Revenue Reserve	61,099.65	
Capital Reserve	11,506.21	
CIL reserve	6,209.31	
Beckside Play Area Refurbishment Fund	7,506.15	
		<hr/> 86,375.50

Less uncleared cheques at 31 October 2022:

0.00

Net bank balances as at 31 October 2022

86,375.50

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 2022	86,848.41	
Add receipts 1 October 2022 to 31 October 2022:	0.00	
Less payments for 1 October 2022 to 31 October 2022	-472.91	
Closing balance per cash book as at 31 October 2022		<hr/> 86,375.50

Receipts received:

Date	Details	Net	VAT	Total
	None received October 2021	-	-	-

Accounts for payment:**Chq**

no.	Details	Net	VAT	Total
EFT	P Wigglesworth - salary Nov 22	367.41		367.41
EFT	P Wigglesworth expenses to 09.11.2022- home allowance (£18), purchase of printer ink (£18)	33.00	3.00	36.00
EFT	Hire of Oriel Room, St Ricarius church@ £20 - 15/11/22	20.00		20.00
EFT	Lazenby Brown - website fees 2022/23	530.00	106.00	636.00
EFT	Payment of play area repair costs to HAGS (TBC)	6,904.40	1,380.88	8,285.28
Total payments 13.10.22 - 09.11.22		7,854.81	1,489.88	9,344.69