

APPENDIX 1

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

Planning/ Appeal ref	Address	Details
22/05287/FU/E	4 East Ridge View Garforth	Conversion of integral garage to form habitable rooms; single storey rear extension; widening of driveway to form additional parking
22/05497/FU/NE	23 Greystones Close Aberford	Part two storey, part single storey front, side and rear extension
22/05760/FU/NE	Aspen House Cattle Lane Aberford	Detached double garage to side
22/05869/FU/NE	14 Hayton Wood View Aberford	Single storey porch to front
22/06074/FU/NE	3 Field Lane Aberford Leeds	Part two storey, part single storey side and rear extension; demolition of existing store

Members are asked to note the following updates:

Previous Planning Applications/Approved/Refused

Planning/ Appeal ref	Address	Details
22/00025/FU/NE	The Garden House Becca Park Aberford	Alterations involving refurbishment and extension of existing outbuildings associated with the walled garden, including construction of new tractor shed, glasshouse and potting shed, along with associated landscaping work APPROVED 10.8.22
22/00937/FU/NE	The Stables Field Lane Aberford	Single Storey Rear Extension; New Rooflights To Existing Garage REFUSED 10.8.22
22/01645/FU/E	Naylor Fencing Ash Lane Sturton Grange	Single storey extension to existing production building APPROVED 30.8.22
22/03317/FU/NE	Aberford Albion Football Club Bunkers Hill Aberford	Side extension to existing clubhouse APPROVED 15.8.22
22/03642/FU/NE	7 St Johns Close Aberford	Single storey side/rear extension with raised steps to rear; new bay window and porch to front with pitched roof and first floor side/rear balcony with balustrade APPROVED 11.8.22
22/03687/FU/NE	2 Highfield Road Aberford Leeds	Single storey side and rear extension APPROVED 10.8.22
22/04143/FU/NE	3 Field House Field Lane Aberford	Part two storey, part single storey rear extension REFUSED 23.8.22
22/04315/FU/NE	5 Haverthwaites Drive Aberford Leeds	Alterations including single storey side and rear extension APPROVED 16.8.22
22/04787/FU/NE	The Birches Main Street Aberford	First floor extension to existing double garage with two storey rear extension to provide ancillary accommodation APPROVED 2.9.22

APPENDIX 2

Bank Reconciliation

Aberford and District Parish Council

For the period 1 August 2022 - 31 August 2022

Prepared by Peter Wigglesworth, Clerk to the Parish Council

Date: 14.9.22

Approved by the Parish Council

Date: 20.9.22

Balance per bank statements as at 31 August 2022

	£	£
Current Account	24.59	
Revenue Reserve	64,836.11	
Capital Reserve	11,503.25	
CIL reserve	6,209.31	
Beckside Play Area Refurbishment Fund	7,502.62	
		90,075.88

Less uncleared cheques at 31 August 2022:

0

0.00

Net bank balances as at 31 August 2022

90,075.88

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

CASH BOOK

Opening balance as at 1 August 2022	90,876.29
Add receipts 1 August 2022 to 31 August 2022:	0.00
Less payments for 1 August 2022 to 31 August 2022	-800.41
Closing balance per cash book as at 31 August 2022	90,075.88

Receipts received:

Date	Details	Net	VAT	Total
	No receipts August 2022	-	-	-

Accounts for payment:

Chq no.	Details	Net	VAT	Total
EFT	P Wigglesworth - salary Sept 22	367.41		367.41
EFT	P Wigglesworth expenses to 14.9.2022- purchase of ink (£37), home allowance (£18)	48.83	6.17	55.00
EFT	Hire of Oriel Room, St Ricarius church@ £20 - 20/9/22	20.00	-	20.00
EFT	LCC Hanging Baskets 41 items@ £25	1,025.04		1,025.04
EFT	Payment of play area repair costs to HAGS (TBC)	6,904.40	1,380.88	8,285.28
EFT	Leaks Away Ltd- installing signage at the Jubilee field	70.00	-	70.00
EFT	Autela Payroll Services- payroll support- Q2 2022/23	43.01	8.60	51.61
Total payments 12.08.21 - 21.09.21		8,435.68	1,387.05	9,822.73