

Appendix 1

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

Planning/ Appeal ref	Address	Details
23/02643/FU/NE	2 Greystones Close Aberford Leeds	Retrospective alterations to dwellinghouse and erection of garden playhouse to rear; with raised access area to front; application also seeks to establish that the existing use of the dwellinghouse is still C3 (dwellinghouse) and has not been sub-divided to form 3no. flats

Members are asked to note the following updates:

Previous Planning Applications/Approved/Refused

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 APPROVED 28.4.23
23/00203/FU/E	Land Off Isabella Road, Immediately East Of Ash Lane Garforth	Retrospective application for installation of new access gates; associated hard and soft landscaping and relocation of boundary fence to accommodate visibility splays along Ash Lane APPROVED 21.4.23
23/00790/FU/NE	2 Church House Cattle Lane Aberford	Replacement of conservatory to rear with timber conservatory incorporating heritage double glazing; refurbishment of the sliding sash windows using the existing frames APPROVED 24.4.23
23/00791/LI/NE	2 Church House Cattle Lane Aberford	Listed building application for replacement of conservatory to rear with timber conservatory incorporating heritage double glazing; refurbishment of the sliding sash windows using the existing frames Also refurbish the sliding sash windows with new sashes that have gaskets and heritage double glazing fitted within the sashes. Use the existing frames in situ. APPROVED 24.4.23

APPENDIX 2

**Bank Reconciliation
Aberford and District Parish Council
For the period 1 April 2023 - 30 April 2023**

Prepared by Peter Wigglesworth, Clerk to the Parish Council
Approved by the Parish Council

Date: 10.5.23
Date: 16.5.23

Balance per bank statements as at 30 April 2023

	£	£
Current Account	54.74	
Revenue Reserve	64,035.29	
Capital Reserve	13,412.20	
CIL Reserve	6,209.31	
Beckside Play Area Ground Resurfacing Fund	8,000.00	
	<hr/>	91,711.54
		0
Less uncleared cheques at 30 April 2023:		<hr/>
		0.00
Net bank balances as at 30 April 2023		91,711.54

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

CASH BOOK

Opening balance as at 1 April 2023	65,806.70
Add receipts 1 April 2023 to 30 April 2023:	26,720.05
Less payments for 1 April 2023 to 30 April 2023	<u>-815.21</u>
Closing balance per cash book as at 30 April 2023	91,711.54

Notes

Capital Reserve is set aside for Jubilee Field

Amounts received:

Date	Details	Net	VAT	Total
5.4.23	Leeds City Council - Precept & Council Tax Grant	23360.00		23360.00
Various	Hanging Basket sponsorship	275.00		275.00
18.4.23	VAT receipt reimbursement	3085.05		3085.05
Total receipts April 2023		26,720.05	-	26,720.05

Accounts for payment:

Details	Net	VAT	Total
EFT P Wigglesworth - salary May 23	394.40	-	394.40
EFT P Wigglesworth - expenses to 10.5.2023; home allowance (£22) , Mileage to PC crew (£8.10), purchase of receipt book (£3.93)	33.37	0.66	34.03
EFT Hire of Oriel Room, St Ricarius church@ £20 - 16.5.23	20.00	-	20.00
EFT YLCA Membership renewal	583.00	-	583.00
EFT B Hopper (internal audit)	100.00	-	100.00
EFT Aberford in bloom grant (TBC)	500.00	-	500.00
EFT Payment for Pump Hill fencing to Atkinsons (TBC)	3,323.54	664.71	3,988.25
EFT Garforth in bloom grant	250.00	-	250.00
Total payments 13.04.23 -10.05.23	5,204.31	665.37	5,869.68