

**PLANNING
Applications**

Planning Application /Appeal Reference	Address	Details
26/03215/OT	Lotherton Hall, Lotherton Lane	Outline application with matters reserved (appearance) for erection of a Single storey building to house ring tailed lemurs
26/03397/LI	Parlington Lane Cottage Parlington Lane	Listed building application for internal and external works and repairs including installation of heat pump to rear; replacement of roof slates and septic tank; refurbishment and replacement of windows and roof slates.
26/03396/FU	Parlington Lane Cottage Parlington Lane	Alterations and repairs to dwelling including installation of heat pump to rear; replacement of roof slates and septic tank; refurbishment and replacement of windows and roof slates
26/03791/LI	Dark Arch Parlington Lane Parlington Estate	Listed building application for repointing to soffits, portals, and walls, consolidation of SW Portal and ventilation shafts, replacement of spalling and missing stones.
26/03645/OT	Land To The West Of Aberford Road Garforth	Outline application for proposed employment development consisting of storage and distribution (Use Class B8) and/or general industry (Use Class B2), restaurant/coffee shop with drive thru facility (Use Class E/sui generis), associated access roads, service yards, car parking areas, landscaping, blue infrastructure and associated advanced infrastructure and earthworks. Detailed approval being sought for vehicular access into the site. A l other matters reserved.

Decisions

Planning Application /Appeal Reference	Address	Details
26/02367/FU	Rein House Lotherton Lane	Demolition of outbuilding and stables to erect single storey dwelling. Refused 19.06.26
25/07426/FU	Windsor Farm House Windsor Farm York Road	Demolition of existing single storey side extension, erection of single storey side extension, roof alterations including raising of eaves to front and side and new chimney, fenestration alterations to front and side, replacement windows throughout, replacement cladding throughout, removal of existing render, patio to front and side. Approved 30.06.26

Date prepared	Jul-26			
EFT Type	Details	Net	VAT	Total
BACS	B Riley- Clerk Salary	£488.37		£488.37
BACS	B Riley - Home Allowance /Mileage	£26.00		£26.00
BACS	Oriel Room hire, St Ricarius Church	£20.00		£20.00
D/Debit	Giff Gaff - Phone	£6.00		£6.00
BACS	TW Garden Services	£233.00		£233.00
BACS	Autela Payroll Services	£60.00	£12.00	£72.00
BACS	HMRC	£453.20		£453.20
D/Debit	Nat West - Bank Charges	£83.39		£83.39
	Total Payments	£1,369.96	£12.00	£1,381.96

Aberford & District Parish Council Cashbook
Payments

Jun-26

Date	EFT	Details	Admin	Gardens	Rent Room Hire	Maintn - Annual Costs	Playground	Grants/ Donations	Projects	S137	Total	VAT
JUNE		Bfwd	£2,432.19	£0.00	£40.00	£0.00	£0.00	£250.00	£0.00	£62.17	£2,784.36	£27.36
	BACS	Clerks Salary	£488.17								£488.17	
	BACS	Clerks Expenses - Office	£26.00								£26.00	
	BACS	St Ricarius Church			£20.00						£20.00	
	BACS	Giff Gaff	£6.00								£6.00	
	BACS	IPI Ltd					£198.00				£198.00	£33.00
	BACS	Leeds Community Tennis								£500.00	£500.00	
	D/Debit	ICO - Data Protection Fee	£47.00								£47.00	
	DDebit	NW Bank Charge	£83.39								£83.39	
		Totals	£3,082.75	£0.00	£60.00	£0.00	£198.00	£250.00	£0.00	£562.17	£4,152.92	£60.36

Receipts

Date	From:	Details	Precept		Bank Interest	Grants	VAT Refund	Donations	CIL	Leeds Festival Tickets	Total	
		Bfwd	£23,000.00	£8,320.00	£34.39	£398.00	£2,660.47	£0.00	£0.00	£0.00	£34,412.86	
JUNE	NatWest	Revenue Reserve			£32.12						£32.12	
											£0.00	
		Totals	£23,000.00	£8,320.00	£66.51	£398.00	£2,660.47	£0.00	£0.00	£0.00	£34,444.98	£0.00

Bank Reconciliation:

B/fwd £109,297.54
Payments -£1,368.56
Receipts £32.12

Bank Balances

NatWest Revenue £30,369.61
NatWest Revenue Reserve £77,591.49
Unity Trust Capital Reserve £0.00
Unity Trust Current Account £0.00

Total £107,961.10

£107,961.10

Aberford & District Parish Council - Budget - 2026-27

	Qtr Apr-Jun	Qtr Jul-Sep	Qtr Oct-Dec	Qtr Jan- Mar	Actual 2025-26	Budget 2026 -27	ACTUAL 2026 - 27
RECEIPTS							
Leeds CC - Precept	£23,000.00				£23,000.00	£23,000.00	£23,000.00
Leeds CC - Support Grant	£398.00				£383.00	£383.00	£398.00
Leeds CC - CIL					£0.00	£0.00	£0.00
Leeds CC - Grant					£605.00	£0.00	£0.00
HB Sponsorship					£975.00	£0.00	£0.00
Bank Interest	£66.51				£1,587.74	£1,851.00	£66.51
Donations - Grants					£4,002.30	£0.00	£0.00
VAT Refund	£2,660.47				£4,059.17	£5,025.00	£2,660.47
Leeds Festival Ticket Sales	£8,320.00				£8,320.00	£8,320.00	£8,320.00
TOTAL	£34,444.98	£0.00	£0.00	£0.00	£42,932.21	£38,579.00	£34,444.98
PAYMENTS							
Administration							
Clerk's Salary /HMRC	£1,918.11				£7,070.60	£8,900.00	£1,918.11
Home Office	£78.00				£264.00	£264.00	£78.00
Travel - Mileage					£9.50	£50.00	£0.00
Stationery/Post/Printing/Phone	£18.00				£303.93	£250.00	£18.00
Payroll Services	£102.00				£223.83	£225.00	£102.00
Office equipment					£0.00	£100.00	£0.00
Newsletter					£360.00	£380.00	£0.00
Insurance					£1,360.81	£1,400.00	£0.00
Subscriptions - Membership	£714.00				£703.99	£650.00	£714.00
Training					£0.00	£350.00	£0.00
Professional fees - Audit	£150.00				£362.00	£400.00	£150.00
Election Costs					£0.00	£250.00	£0.00
Bank Charges	£102.64				£256.22	£300.00	£102.64
Website					£756.00	£775.00	£0.00
Chairman's Allowance					£0.00	£50.00	£0.00
Sub Total	£3,082.75	£0.00	£0.00	£0.00	£11,670.88	£14,344.00	£3,082.75
Gardens							
Maintenance / Projects					£2,037.00	£3,000.00	£0.00
Sub Total	£0.00	£0.00	£0.00	£0.00	£2,037.00	£3,000.00	£0.00
Rent - Room Hire							
St Ricarius Church	£60.00				£240.00	£240.00	£60.00
Land at Parlington Lane					£0.00	£120.00	£0.00
Sub Total	£60.00	£0.00	£0.00	£0.00	£240.00	£360.00	£60.00
Maintn-Annual Costs							
Pest Control					£250.00	£300.00	£0.00
Grass cutting					£0.00	£375.00	£0.00
Planters Flower Boxes					£2,110.00	£1,100.00	£0.00
Christmas Lights					£19,116.00	£15,000.00	£0.00
Sub Total	£0.00	£0.00	£0.00	£0.00	£21,476.00	£16,775.00	£0.00
Playground							
Maintenance / Inspection	£198.00				£2,074.25	£1,500.00	£198.00
Sub Total	£198.00	£0.00	£0.00	£0.00	£2,074.25	£1,500.00	£198.00
Grants / Donations							
Community Groups/RBL	£250.00				£1,074.04	£2,000.00	£250.00
Sub Total	£250.00	£0.00	£0.00	£0.00	£1,074.04	£2,000.00	£250.00
Projects							
Road Safety					£0.00	£1,000.00	£0.00
Sub Total	£0.00	£0.00	£0.00	£0.00	£0.00	£1,000.00	£0.00
s137	£562.17				£2,235.10	£500.00	£562.17
TOTAL	£4,152.92	£0.00	£0.00	£0.00	£40,807.27	£39,479.00	£4,152.92