

PLANNING Applications

Planning Application /Appeal Reference	Address	Details

Decisions

Planning Application /Appeal Reference	Address	Details
25/02505/FU	Hayton House Farm Great North Road Leeds LS25 3AU	Construction of an energy park comprising 49.9MW solar farm and battery energy storage system (BESS) and associated infrastructure. Approved 13.08.26
25/05839/LI	Priory Park Bunkers Hill	Listed Building Application for remedial works to stonework on the main tower, southern and northern wings, pinnacles and coping stones and roof works to include lead flashing Approved 24.08.26
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. Approved 28.08.26
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application with matters reserved (appearance) for erection of a Single storey building to house ring tailed lemurs Withdrawn 24.08.26

Date prepared	Sep-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
BACS	Aberford Albion FC	£20.00		£20.00
D/Debit	Giff Gaff - Phone	£6.00		£6.00
D/Debit	Nat West - Bank Charges	£2.80		£2.80
	Total Payments	£563.17	£0.00	£563.17

Aberford & District Parish Council Cashbook

Aug-26

Payments

Date	EFT	Details	Admin	Gardens	Rent Room Hire	Maintenance - Annual Costs	Playground	Grants/ Donations	Projects	S137	Total	VAT
		Bfwd	£4,517.54	£233.00	£80.00	£0.00	£198.00	£550.00	£0.00	£562.17	£6,140.71	£78.06
AUG	BACS	Clerks Salary	£488.37								£488.37	
	BACS	Clerks Expenses - Office	£26.00								£26.00	
	BACS	Giff Gaff	£6.00								£6.00	
	BACS	St Ricarius Church			£20.00						£20.00	
	BACS	Aberford Albion FC			£20.00						£20.00	
	BACS	PKF Littejohn	£252.00								£252.00	£42.00
	BACS	Garforth Building Supplies								£24.74	£24.74	£4.02
	BACS	Pease of Garforth								£26.08	£26.08	£4.34
	D/Debit	NW Bank Charge	£3.15								£3.15	
		Totals	£5,293.06	£233.00	£120.00	£0.00	£198.00	£550.00	£0.00	£612.99	£7,007.05	£128.42

Receipts

Date	From:	Details	Precept		Bank Interest	Grants	VAT Refund	Donations	CIL	Leeds Festival Tickets	Total	
AUG		Bfwd	£23,000.00	£8,320.00	£122.52	£398.00	£2,660.47	£0.00	£0.00	£0.00	£34,500.99	
	NatWest	Revenue Reserve			£50.63						£50.63	
		Totals	£23,000.00	£8,320.00	£173.15	£398.00	£2,660.47	£0.00	£0.00	£0.00	£34,551.62	

Bank Reconciliation:

B/fwd £106,029.32
 Payments -£866.34
 Receipts £50.63

Total £105,213.61

Bank Balances

NatWest Revenue £27,515.48
 NatWest Capital Reserve £77,698.13

£105,213.61