

## PLANNING

### Applications

Planning Application /Appeal Reference	Address	Details
24/06956/FU	Land Off Isabela Road (Former Naylor Security Fencing) Garforth.	Demolition of existing unit; erection of new office building with associated parking and landscaping.
24/07180/FU	Windsor Farm York Road.	Demolition of existing dwelling; erection of new dwelling.
23/06133/FU Appeal Number: 104914	2 Greystones Close.	Retrospective subdivision of existing detached dwelling into three self-contained flats.
Appeal against Enforcement for a planning breach. Number: 104916	2 Greystones Close.	Change of use of dwellinghouse into three self-contained units of accommodation.
24/07402/LI	Home Farm, Parlington Lane.	Listed building application for repair and remedial works to internal supports and beams including the erection of a supportive brick pier.
24/07230/FU	Yew Trees Main Street.	Change of use of two barns for use as catering equipment Installation training facilities and staff accommodation; with external and internal alterations including new rooflights windows and doors, AC Unit and flue.
24/06772/FU	Ridge Road Farm Ridge Road Micklefield	Variation of conditions 21 (Feedstock Tonnage), 23 (Delivery Times) and removal of condition 26 (Storage Lagoon) to previously approved application 15/04960/FU (Application Ref: 21/07005/FU).

### Decisions

Planning Application /Appeal Reference	Address	Details
24/04357/FU	Lotherton Hall Lotherton Lane	Installation of removable canopy to courtyard. <b>Approved 10.01.25</b>

<b>Date prepared</b>	<b>Jan-25</b>			
<b>EFT Type</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
BACS	B Riley- Clerk Salary	£473.20		£473.20
BACS	B Riley - Home Allowance /Mileage	£22.00		£22.00
BACS	Hire of Oriel Room, St Ricarius Church	£20.00		£20.00
BACS	HMRC	£371.80		£371.80
BACS	Microsoft 365 Subscription	£59.99		£59.99
BACS	Zebra Newsletter	£170.00		£170.00
BACS	Taylorred Trees	£1,575.00		£1,575.00
D/Debit	Giff Gaff - Phone	£6.00		£6.00
D/Debit	Unity Bank Charges	£6.00		£6.00
D/Debit	Nat West - Bank Charges	£2.45		£2.45
<b>Total Payments</b>		<b>£2,706.44</b>	<b>£0.00</b>	<b>£2,706.44</b>

Aberford & District Parish Council Cashbook  
Payments

Dec-24

Date	EFT	Details	Admin	Gardens	Rents	Maintn- Annual Costs	Playground	Grants/ Donations	Projects	S137	Total	VAT
		Bfwd	£8,906.78	£903.45	£160.00	£2,876.00	£1,276.25	£1,074.04	£250.00	£112.50	£15,559.02	£868.18
DEC	BACS	Clerks Salary	£473.20								£473.20	
	BACS	Clerks Expenses - Office	£22.00								£22.00	
	D/Debit	Giff Gaff	£6.00								£6.00	
	BACS	St Ricarius Church			£20.00						£20.00	
	BACS	Leeds CC - Xmas Lights				£2,570.40					£2,570.40	£428.40
	BACS	Autela Payroll Services	£75.05								£75.05	£12.51
	BACS	A.Fox Services							£40.00		£40.00	
	DDebit	Unity Bank Charge	£6.00								£6.00	
	DDebit	Unity Bank Charge	£0.01								£0.01	
	DDebit	NW Bank Charge	£6.30								£6.30	
<b>Totals</b>			<b>£9,495.34</b>	<b>£903.45</b>	<b>£180.00</b>	<b>£5,446.40</b>	<b>£1,276.25</b>	<b>£1,074.04</b>	<b>£290.00</b>	<b>£112.50</b>	<b>£18,777.98</b>	<b>£1,309.09</b>

Receipts

Date	From:	Details	Precept	Hanging Basket Sponsorship	Bank Interest	Grants	VAT Refund	Donations	CIL	Leeds Festival Tickets	Total
DEC		Bfwd	£23,000.00	£900.00	£1,138.71	£10,839.80	£5,412.34	£2.30	£0.00	£8,320.00	£49,613.15
	NatWest	Revenue Reserve			£58.15						£58.15
	Unity Trust	Capital Reserve			£264.55						£264.55
<b>Totals</b>			<b>£23,000.00</b>	<b>£900.00</b>	<b>£1,461.41</b>	<b>£10,839.80</b>	<b>£5,412.34</b>	<b>£2.30</b>	<b>£0.00</b>	<b>£8,320.00</b>	<b>£49,935.85</b>

**Bank Reconciliation:**

B/fwd	£101,931.81
Payments	-£3,218.96
Receipts	£322.70
<b>Total</b>	<b>£99,035.55</b>

**Bank Balances**

NatWest Revenue	£99.05
NatWest Revenue Reserve	£47,791.18
Unity Trust Capital Reserve	£51,114.55
Unity Trust Current Account	£30.77
<b>Bank Balances at 31.12.24</b>	<b>£99,035.55</b>

Aberford & District Parish Council - Quarterly Budget Monitor - 2024-25

	Qtr Apr-Jun	Qtr Jul-Sep	Qtr Oct-Dec	Qtr Jan- Mar	Actual 2023-24	Budget 2024 -25	ACTUAL 2024 - 25
<b>RECEIPTS</b>							
Leeds CC - Precept	£23,000.00				£23,000.00	<b>£23,000.00</b>	£23,000.00
Leeds CC - Support Grant	£378.00				£360.00	<b>£378.00</b>	£378.00
Leeds CC - PPP	£605.00				£605.00	<b>£605.00</b>	£605.00
Leeds CC - CIL					£0.00	<b>£0.00</b>	£0.00
Leeds CC - Grant	£856.80				£3,260.00	<b>£0.00</b>	£856.80
HB Sponsorship	£900.00				£675.00	<b>£575.00</b>	£900.00
Bank Interest	£389.88	£487.64	£583.89		£1,373.05	<b>£1,400.00</b>	£1,461.41
Grants/Donations		£9,000.00	£2.30		£2,252.30	<b>£1,700.00</b>	£9,002.30
VAT Refund	£4,898.73		£513.61		£3,085.05	<b>£4,982.00</b>	£5,412.34
Leeds Festival Ticket Sales	£8,320.00				£8,450.00	<b>£8,500.00</b>	£8,320.00
<b>TOTAL</b>	<b>£39,348.41</b>	<b>£9,487.64</b>	<b>£1,099.80</b>	<b>£0.00</b>	<b>£43,060.40</b>	<b>£41,140.00</b>	<b>£49,935.85</b>
<b>PAYMENTS</b>							
<b>Administration</b>							
Clerk's Salary /HMRC	£1,718.70	£797.30	£2,763.40		£5,150.80	£4,900.00	£5,279.40
Home Office	£66.00	£22.00	£110.00		£264.00	£265.00	£198.00
Travel - Mileage	£9.50				£16.00	£50.00	£9.50
Stationery/Post/Printing/Phone	£31.47	£21.49	£187.98		£275.13	£300.00	£240.94
Payroll Services	£73.73		£150.10		£233.05	£250.00	£223.83
Office equipment					£0.00	£150.00	£0.00
Newsletter	£190.00				£0.00	£250.00	£190.00
Insurance			£1,360.81		£1,216.53	£1,250.00	£1,360.81
Subscriptions - Membership	£644.00				£677.99	£700.00	£644.00
Training					£33.40	£500.00	£0.00
Professional fees - Audit	£110.00	£252.00			£352.00	£400.00	£362.00
Election Costs					£0.00	£250.00	£0.00
Bank Charges	£156.30	£24.00	£50.56		£205.20	£225.00	£230.86
Website			£756.00		£2,484.00	£750.00	£756.00
Chairman's Allowance					£0.00	£50.00	£0.00
<b>Sub total</b>	<b>£2,999.70</b>	<b>£1,116.79</b>	<b>£5,378.85</b>	<b>£0.00</b>	<b>£10,908.10</b>	<b>£10,290.00</b>	<b>£9,495.34</b>
<b>Gardens</b>							
Maintenance			£903.45		£1,155.00	£1,250.00	£903.45
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£903.45</b>	<b>£0.00</b>	<b>£1,155.00</b>	<b>£1,250.00</b>	<b>£903.45</b>
<b>Rent - Room Hire</b>							
St Ricarius Church	£60.00	£20.00	£100.00		£240.00	£250.00	£180.00
<b>Sub total</b>	<b>£60.00</b>	<b>£20.00</b>	<b>£100.00</b>	<b>£0.00</b>	<b>£240.00</b>	<b>£250.00</b>	<b>£180.00</b>
<b>Maintn-Annual Costs</b>							
Pest Control			£250.00		£850.00	£1,000.00	£250.00
Grass cutting					£255.00	£500.00	£0.00
Miscellaneous					£0.00	£250.00	£0.00
Hanging Baskets	£1,085.00	£1,025.00			£0.00	£1,250.00	£2,110.00
Christmas Lights			£3,086.40		£9,480.00	£9,500.00	£3,086.40
<b>Sub total</b>	<b>£1,085.00</b>	<b>£1,025.00</b>	<b>£3,336.40</b>	<b>£0.00</b>	<b>£10,585.00</b>	<b>£12,500.00</b>	<b>£5,446.40</b>
<b>Playground</b>							
Maintenance	£180.00	£428.40	£667.85		£3,753.65	£5,500.00	£1,276.25
<b>Sub total</b>	<b>£180.00</b>	<b>£428.40</b>	<b>£667.85</b>	<b>£0.00</b>	<b>£3,753.65</b>	<b>£5,500.00</b>	<b>£1,276.25</b>
<b>Grants / Donations</b>							
Community Groups/RBL	£369.04	£530.00	£175.00		£1,149.90	£2,000.00	£1,074.04
<b>Sub total</b>	<b>£369.04</b>	<b>£530.00</b>	<b>£175.00</b>	<b>£0.00</b>	<b>£1,149.90</b>	<b>£2,000.00</b>	<b>£1,074.04</b>
<b>Projects</b>							
Road Safety					£12,076.99	£8,000.00	£0.00
PPP		£250.00	£40.00		£0.00	£700.00	£290.00
NDP / Neighbourhood Plan					£0.00	£150.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£250.00</b>	<b>£40.00</b>	<b>£0.00</b>	<b>£12,076.99</b>	<b>£8,850.00</b>	<b>£290.00</b>
<b>S137</b>			£112.50		£1,120.78	£500.00	£112.50
<b>TOTAL</b>	<b>£4,693.74</b>	<b>£3,370.19</b>	<b>£10,714.05</b>	<b>£0.00</b>	<b>£40,989.42</b>	<b>£41,140.00</b>	<b>£18,777.98</b>