

**Accounts for Payment:**

<b>Date prepared</b>	<b>Feb-24</b>			
<b>EFT Type</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
S/Order	B Riley- Clerk Salary	£935.11		£935.11
BACS	British Telecom - Phone	£33.49	£6.70	£40.19
BACS	Nest - Pension	£63.56		£63.56
BACS	Viscount Pollington - Notice Board	£20.00		£20.00
BACS	Viscount Pollington - Garden Rent	£100.00		£100.00
BACS	J&D Groundworks	£700.00		£700.00
BACS		£0.00		£0.00
D/Debit	HSBC - Bank Charges	£8.00		£8.00
S/Order		£0.00		£0.00
	<b>Total Payments</b>	<b>£1,860.16</b>	<b>£6.70</b>	<b>£1,866.86</b>




Thorner Parish Council Cashbook  
Payments

Jan-24

Date	Cheque	Details	Admin	Gardens	Rents	Maintn-Annual Costs	Playground	Donations	Projects	S137	Total	VAT
		Bfwd	£14,280.01	£1,828.59	£60.00	£9,044.22	£439.89	£1,228.99	£1,715.00	£1,610.21	£30,206.91	£1,342.31
JAN	S/Order	Clerks Salary	£935.11								£935.11	
	D Debit	Nest	£63.56								£63.56	
	BACS	BTelecom	£40.19								£40.19	£6.70
	DDebit	UGP				£34.06					£34.06	£1.62
	DDebit	Octopus				£14.18					£14.18	£0.68
	DDebit	Octopus				£21.25					£21.25	£1.01
	BACS	HMRC	£520.68								£520.68	
	DDebit	HSBC	£8.00								£8.00	
	BACS	Vision ICT	£43.20								£43.20	£7.20
	BACS	Post Office	£4.50								£4.50	
	BACS	YLCA	£60.00								£60.00	
	BACS	J&D Groundworks				£100.00					£100.00	
	BACS	Currys	£19.98								£19.98	£3.33
	BACS	Timpson								£45.00	£45.00	£7.50
	BACS	Rocco Ind Ltd				£190.00					£190.00	
		<b>TOTAL</b>	<b>£15,975.23</b>	<b>£1,828.59</b>	<b>£60.00</b>	<b>£9,403.71</b>	<b>£439.89</b>	<b>£1,228.99</b>	<b>£1,715.00</b>	<b>£1,655.21</b>	<b>£32,306.62</b>	<b>£1,370.35</b>

Receipts

Date	From:	Details	Precept	Garden Rent	Bank Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
		Bfwd	£29,290.00	£0.00	£278.98	£1,231.00	£10,473.08	£0.00	£9,058.64	£0.00	£50,331.70	
JAN	Tenants	Garden Rent		£353.10							£353.10	
	HSBC	Interest			£40.57						£40.57	
		<b>TOTAL</b>	<b>£29,290.00</b>	<b>£353.10</b>	<b>£319.55</b>	<b>£1,231.00</b>	<b>£10,473.08</b>	<b>£0.00</b>	<b>£9,058.64</b>	<b>£0.00</b>	<b>£50,725.37</b>	

**Bank Reconciliation:**

B/fwd £44,470.59  
 Payments **-£2,099.71**  
 Receipts £393.67

**Bank Balances**

HSBC Current Account £18,099.20  
 HSBC Savings Account £24,665.35  
 Less unrepresented cqs

**Total £42,764.55**

**Total £42,764.55**

# *J. J.Coates*

Quote for pre maintenance work on path running from car lane next to the Chapple to Mainstreet next to the old shop.

Date: 20.09.2024  
Addresss 7 CHURCH VEIW  
Thorner  
LS14  
INVOICE NUMER 24

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## **Customer Name & Address**

Thorner Parish Council

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<b>Date</b>	<b>Details</b>	<b>Cost</b>
	1. section between the two kissing gates all weed and debris stirmed to inner fence edge	
29.01.2024	2. hedge cut back all over hanging brambles and debris	
	3.section running from gate to chapple entrance to be hedge cut back to 2.5 meters in width and 7 feet in height to allow head clearance	
	4.application of weed killer through out and the removal of all waste expect 5 bags	
	<b>Total</b>	<b>£100</b>
<b>notes</b>		
	<b>This work is necessary for the regular maintenance contract to be properly carried out</b>	

Bank Account Name – J JOHNSTON COATES  
BUSINESS NAME- J AND D GROUNDWORKS  
Sort Code – 23 – 18 - 84

Account Number - 25237344

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Monthly maintenance on council land giving 9 visits per yr .  
Fortnightly grass cuts will be given to the play park area and at Victory hall .  
The hedges and shrubs surrounding the play park area Borders 6,7 and 8 will be cut twice a yr .

This work covers all areas left clear and safe for public use and weed free.

£17200

Weed killer that would be used to control weeds would be Praxys . which is a selective broad leaf weed killer which does not have any effects with grassed areas.

All waste will be removed where applicable and disposed off at green waste site local to the area in turn helping local business's.

Regards  
Parks Services

# Powerheart G5 Adult Defibrillator Pads

SKU: XELAED001B Categories: [AED Consumables](#), [Adult Pads](#), [Pads and Batteries](#) Brand: [Cardiac Science](#)



**£61.00** (excl.VAT)

£73,20 (incl.VAT)

**1 pair of Powerheart G5 Adult Defibrillator Pads**

**2 year shelf life**

For

the [Cardiac Science Powerheart G5 Fully Automatic](#)

and

the Cardiac Science [Powerheart G5 Semi-Automatic defibrillator](#)



# Thorner Beer Festival

Request received for the Parish Council to:approve the following

1. Have the grass at Victory Hall cut approximately 10 days before the event.
2. Allow the hanging of the usual Beer Festival banner on the side of the boules shelter fort approx 1 week before the event.
3. Place a poster in the public noticeboard.

THORNER PC								
Address	Planning No;	Work being done	Date	PC Mtg	Comments	Result	Appealed	Result
North View 12 Main Street	23/02037/FU	Alterations including part two storey, part single storey side extension with juliet balcony to first floor rear; new bi folding doors to side and rear; new oak entrance canopy to front	06.04.23	16.05.23	No objs	Appvd		
Land To The Rear Of 48 Main Street	23/02077/COND	Consent, agreement or approval required by conditions 5 and 10 of Planning Application 21/10308/FU	Not recd	16.05.23		Split Decision		
10 Kirkhills	23/02300/FU	First floor side extension incorporating feature glazing to rear; single storey rear extension; covered porch to front; new juliet balcony at first floor to rear; new rooflight to front	18.04.23	16.05.23	No Objs	Refused	Yes	Dismissed
Land To The Rear Of 48 Main Street	23/02269/COND	Consent, agreement or approval required by condition 7 of Planning Application 21/10308/FU	Not recd	16.05.23	No objs	Refused		
Sunnymead Wetherby Road	23/03076/FU/	Pitched roof to existing side / rear extension with new rooflights at rear	31.05.23	04.07.23	No objs	Appvd		
Sunnymead Wetherby Road	23/03075/CLP	Certificate of Proposed Lawful Development for an extension to gable, dormer window to the rear and rooflight to front	Not recd	04.07.23	No objs	Appvd		
Stacks House St Johns Avenue	23/03633/TR	May (red flowered Hawthorne) - Remove.	14.06.23	04.07.23	No objs	No Objections		
Rear Of 31 Moat End	23/03740/TR	T1. Cherry. Removal to ground level and the stump removed by stump grinding	19.06.23	04.07.23	No objs	No Objections		
Land To The Rear Of 48 Main Street	23/04038/COND	Consent, agreement or approval required by Conditions 3, 5, 6, 7, 8, 9 of Planning Application 23/01780/FU	Not rec'd	01.08.23		Appvd		
38 Main Street	23/04348/TR	T1 - Fell dead prunus tree on left boundary of property overhanging public footpath, tree has no leaves	Not rec'd	01.08.23		No Objections		
The Vicarage Church View	23/04459/TR	T1 and T2 - To cut back by 2m from rear property to give 2m clearance. Reason: to give 2m clearance from building T3 Elderberry - To reduce in height by 2m drawing lateral branches in by 0.5 - 1m to maintain a shape on all aspects leaving a balanced tree/large bush at approx. 3m in height, see attached photo. Reason: blocking light to garden and killing grass off	Not Recd	05.09.23		Appvd		
Grange House Carr Lane	23/04406/CLP	Certificate of Proposed Lawful Development for conversion of garage to habitable accommodation	Not recd	05.09.23		Withdrawn		
Miry Carr Farm Sandhills	23/05380/FU	Demolition of existing agricultural buildings and construction of two dwellings with associated works	13.09.23	10.10.23	No objs	Withdrawn 24.11.23		
30 Main Street	23/05560/TR	T1 Cherry - To remove from the rear of number 30 Main Street Thorner. Roots are starting to push against bottom of garden wall, limbs pushing against top of garden wall. Willing to replace tree with another cherry. If removal of tree is rejected, client would like the tree pollarding.	Not rec'd	10.10.23		No Objections		
Dorothy Villa Sandhills	23/05725/TR	T1 Yew - Fell as the tree roots have grown under the boundary wall and are causing damage to this and the patio.	Not rec'd	10.10.23		No Objections		
Melbourne House 32 Main Street	23/05800/FU	Alterations including single storey infill rear extension	04.10.23	07.11.23	No objs	Appvd		
Thornleigh 2 Spion Kop Claypit Lane	23/06399/TR	garage and these limbs need to be removed to reduce the incidence of damage to the roof. Also dead wood throughout the crown to be removed.	Not rec'd	07.11.23		Appvd		
Jasmine Cottage 57 St Johns Avenue	23/06425/TR	T1 Silver Birch - To be felled.	Not rec'd	07.11.23		No Objections		
Miry Carr Farm Sandhills	23/07572/FU	Demolition of existing agricultural buildings and construction of two dwellings with associated works	08.01.24	13.02.24				
10 Kirkhills	24/00253/FU	Part first floor side and single storey rear extension	17.01.24	13.02.24				

Sevin St Johns Avenue	24/00118/FU	Part single, part two storey front, rear and side extensions; creation of rooms in roof space dormer window to front alterations including rendering of walls and replacement windows	17.01.24	13.02.24			
Manor Farm House Carr Lane	23/07585/FU	Porch to front	22.01.24	13.02.24			
Grange House, Carr Lane	24/00319/FU	Alterations incorporating new roof lights to existing double garage to form a habitable room including two car chargers on gable wall to side; new roof light to north elevation,	24.01.24	13.02.24			
Thorner Lodge Sandhills	24/00247/TR	T1, T2 and T3 Apple - The advice arborists has been sought, to perform crown thinning 20% and crown reduction, open the crown to light and space and reduce the crown height by 2 metres from its current 6-7 metres. Distance of T2 from the main building is 3 metres, T3 is 5 metres from building and T1 is 7 metres from building	Not rec'd	n/a		No Objections	

Checked to W/C 5th February

Terms	Terms	Terms	Terms
No objs	Appvd	Yes	Dismissed
Submit Comment	Refused	No	Permitted
Object	Appeal		
Withdrawn	Wthdrawn		
Not recd	NDR- No Decision reqd		
	Not avb for viewing		
	Not reqd		
	Split Decision		
	No objections		



# *J. J.Coates*

Quote for fence and debris clearance of the ford grass area

Date: 20.09.2024

Address 7 CHURCH VEIW

Thorner

LS14

INVOICE NUMER 24

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## Customer Name & Address

Thorner Parish Council

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Date	Details	Cost
	1. re edge the path adjacent to the ford and clearly define its edges and remove soil and weed waste	
29.01.2024	2. removal of unstable tree currently blocking the true route of the path and the removal of all waste	
	3.installation of post and rail fencing from ford wall to hedge row to block access to private agricultural land	
	4.matierials for fencing £40 posts free of charge as already in my inventory	
	<b>Total</b>	<b>£140</b>
<b>notes</b>		
	<b>This work is necessary for the regular maintenance contract to be properly carried out</b>	

Bank Account Name – J JOHNSTON COATES  
BUSINESS NAME- J AND D GROUNDWORKS

Sort Code – 23 – 18 - 84  
Account Number - 25237344

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[facebook.com/stromtreecare](https://www.facebook.com/stromtreecare)  
07910 567 578  
0113 289 2105



Barry Riley  
Clerk  
c/o Thorner Parish Council

15/01/2024

**Quote for tree works at the above address.**

### Description of works

The tree planting is to replace a Cherry tree opposite the playground next to Millenium Green in Thorner.

### Preparation:

Remove/reduce shrubs to allow for planting of 2 trees.

### Planting of Trees:

A wide, square hole will be dug to accommodate the root ball of the tree(s). A small amount of compost (Treestart©) will be added to the hole to help the trees establish. Apart from that the soil dug out of the planting hole will be reused.

A mulch will be required to go around the base of the trees after planting. The mulch benefits the tree in various means.

- It regulates the soil temperature.
- It holds in moisture.
- It prevents evaporation.
- The mulch breaks down over time and adds nutrients to the soil around the tree.

I would also recommend a tree hydration bag to put around the base of the trees. This will help to reduce transplant and drought shock.

### For tree establishment

The trees will be supported by a stake either side and with rubber straps attached to the stakes and put around the stem of the tree while the trees are establishing themselves. These should only be attached to the tree for the first growing season.

### Supply of Trees and Materials

2no Carpinus betulus 'Fastigiata' 12-14 RB	£260ea	£520
2no Liquidamber styraciflua 12-14 RB	£274ea	£548
2no Corylus avellana 12-14 RB	£375ea	£750
2no Mespilus germanica 12-14 RB	£350ea	£700
4no 1.2m x 75cm stake	£5ea	£20
2no Tree irrigation bag	£35.40ea	£70.80
1no Treestart©	£7ea	£7

Scott McMillan  
9 Kirkfield Crescent,  
Thorner, Leeds,





[stromtreecare@yahoo.co.uk](mailto:stromtreecare@yahoo.co.uk)  
[facebook.com/stromtreecare](https://www.facebook.com/stromtreecare)  
07910 567 578  
0113 289 2105



## Labour

I expect the job to take 1 (one) day(s) working by myself.	£250
Time spent collecting supplies	£35
Removal of waste	£35
Hire of stump grinder to remove roots of shrubs to Create a clear area to plant the new trees	£150

**Total £2800.80**

**The above price includes the total amount for all the trees and sundries. I have included the price per tree and 2 trees together. A choice will have to be made to which trees you would like to be planted. I have added pictures from Google© to aid your choice and the English translation.**

The choice of trees has been selected for their shape and crown density to allow a screen to develop over time. They would also fit in with the other three individual trees which have established. They can also be trimmed to keep them smallish and manageable.

Thank you for giving me the opportunity to quote. I hope this is to your satisfaction and if you have any queries about the quote, please do not hesitate to contact me.

## Agreement:

Newly planted trees will require watering to allow them to establish and grow. The responsibility of establishing the new trees is down to the owner. The best care and attention will be carried out when the new trees are being planted and there is an agreement that if a tree fails due to negligence on my part, the tree will be replaced, free of charge within the first **2** years. However, if it is found that the negligence of care is down to the owner, i.e. no watering was carried out, a new tree will be planted at the expense of the owner. The fee will include the cost of the new tree and for labour.

If you would require that in the first 2 years of establishment, a watering and care programme can be carried out by myself, at a cost, per visit.

Scott McMillan FdScArb MArborA

Scott McMillan  
9 Kirkfield Crescent,  
Thorner, Leeds,

Arbicultural Consultants

- Visual tree inspections
- Tree risk and safety management
- Tree planting and advice
- Walk through risk assessments
- Professional tree health care advice

Scott McMillan FdScArb, MArborA  
Call 07910 567578 or 0113 289 2105. Email [sjmarborconsultant@yahoo.com](mailto:sjmarborconsultant@yahoo.com)  
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***Carpinus betulus* "Fasigiata" Hornbeam** A tree of pyramidal shape, it is slender in its youth but does become wider as it ages. It will eventually create a great screen. A great tree for poor planting conditions.



***Corylus avellana* Hazel.** A small tree with a rounded habit, it looks particularly striking in the spring when it is adorned with its long yellow "lamb's tails". It can be coppiced to near ground level to allow it to thicken up.

Scott McMillan  
9 Kirkfield Crescent,  
Thorner, Leeds,

**SJM** Arbicultural Consultants  
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Call 07910 567578 or 0113 289 2105. Email [sjmarborconsultant@yahoo.com](mailto:sjmarborconsultant@yahoo.com)  
Find us on [@sjm\\_arbicultural\\_consultant](https://www.facebook.com/SJMArbConsultancy)





***Liquidambar styraciflua* Sweet Gum** This makes a large tree with a broad, pyramidal crown if its central leader is retained. It's attractive, corky bark is a feature at all times of the year, but it is at its best when it simply seems to burn with crimson and gold.



***Mespilus germanica* Medlar** A small, gnarled, wide spreading tree, which is at home in a garden, where it produces a rounded form. It has large, hairy leaves, which turn a russet brown in autumn, and large, white flowers borne in May and June.