

THORNER PC								
Address	Planning No;	Work being done	Date	PC Mtg Date	Comments	Result	Appealed	Result
24 St Peters Garth	24/02239/FU	Part two storey part single storey side and rear extension	22.04.24	14.05.24	No objections	Approved 31.05.24		
The Fox Inn 37 Main Street	24/01797/ADV	2x replacement illuminated logo sign, 1x replacement illuminated double sided pictorial sign, 1x new illuminated vinyl graphics sign, 1x replacement of non-illuminated sign with illuminated sign, 2x replacement wall lights, 1x new wall light, 2x replacement flood lights, 4x new flood lights, and repainting to existing public house.	Not received	14.05.24	Object	Approved 05.07.24		
The Fox Inn 37 Main Street	24/02462/FU	Installation of external kitchen extract unit system to existing flat roof; timber boarding around new kitchen unit system; new entrance door to existing window opening in kitchen	16.05.24	11.06.24	No objections	Approved 01.07.24		
Lowfield Cottage Carr Lane	24/02949/FU	Single storey extension to rear; relocation of solar panels from roof to ground mounted ; replacement of timber outbuilding to rear of garden	03.06.24	11.06.24	No objections	Approved 07.08.24		
3 Sedgegarth	24/03053/FU	First floor side extension; Conversion of integral garage to habitable rooms; new windows and doors to existing ground floor front and rear	04.06.24	11.06.24	Object	Approved 23.07.24		
Northholme 8 Church View	24/03159/FU	Refurbishment of the building and creation habitable space and workshop; addition of balcony and access stairs to rear; flue to roof.	10.06.24	09.07.24	No objections			
Northholme 8 Church View	24/03160/LI	Listed building application for removal of internal staircase, insulated and fire proofed floor with insulated dry lining to upper internal roof and walls, replacement matching roof covering with replacement rainwater goods, new opening with metal patio doors, balcony and upper floor external staircase to the garden, repairs and repointing to Church Hill elevation, replacement heritage u-PVC secured by design windows, new garage internal roller shutter, flue for multi fuel stove	10.06.24	09.07.24	No objections			
39 Kirkfield Lane	24/03533/FU	Demolition of garage, sunroom and enclosed walkway; erection of single storey front and side extension; single storey rear extension including existing side window blocked up; widen existing driveway to allow parking for two cars	01.07.24	09.07.24	No objections	Approved 22.08.24		
The Barn Rear Of 28 Main Street	24/02472/CLE	Certificate of Existing Lawful Development for use as a single dwelling and residential garden and parking area to rear incidental to that dwelling			Not received	Approved 08.07.24		
Miry Carr Farm Sandhills	APP/N4720/W/24/3348597	Demolition of existing agricultural buildings and construction of two dwellings with associated works	30.07.24	13.08.24	Object			
28 Kirkhills	24/04454/FU	Single storey extension to front incorporating new entrance door, hallway and conversion of garage to habitable room, part two storey part first floor extension to side with juliet balcony to rear single storey rear extension; new french windows to rear at first floor	06.08.24	13.08.24	No comment	Approved 24.09.24		
1 Saw Wood Barns York Road	24/04850/FU	Single storey rear extension	29.08.24	10.09.24	No objections			
5 Kirkfield Avenue	24/04594/DHH	5.40m single storey rear extension, 3.65m to ridge height and 2.70m to eaves			Not received	Not reqd 06.09.24		

checked to W/C 30th September 2024

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

Accounts for Payment:

Date prepared	Oct-24			
EFT Type	Details	Net	VAT	Total
S/Order	B Riley- Clerk Salary	£935.11		£935.11
BACS	British Telecom - Phone	£36.00	£7.20	£43.20
BACS	Nest - Pension	£63.56		£63.56
BACS	J&D Groundworks	£525.00		£525.00
D/Debit	HSBC - Bank Charges	£8.00		£8.00
	Total Payments	£1,567.67	£7.20	£1,574.87

**Thorner Parish Council Cashbook
Payments**

Sep-24

Date	Cheque	Details	Admin	Gardens	Rents	Maintn - Annual Costs	Playground	Donations	Projects	S137	Total	VAT
		Bfwd	£7,842.27	£51.15	£60.00	£5,424.48	£120.00	£1,000.00	£1,600.00	£1,000.00	£17,097.90	£284.80
SEPT	S/Order	Clerks Salary	£935.11								£935.11	
	BACS	BTelecom	£43.20								£43.20	£7.20
	D Debit	Nest	£63.56								£63.56	
	D/Debit	UGP				£34.88					£34.88	£1.66
	D Debit	Octopus				£16.62					£16.62	£0.79
	D/Debit	HSBC	£8.00								£8.00	
	BACS	J&D Groundworks				£525.00					£525.00	
	BACS	Timpson								£9.00	£9.00	£1.50
	BACS	Rocco Industries Ltd				£103.18					£103.18	
	BACS	Rocco Industries Ltd				£76.20					£76.20	
	BACS	Flood Sax							£44.99		£44.99	
		TOTAL	£8,892.14	£51.15	£60.00	£6,180.36	£120.00	£1,000.00	£1,644.99	£1,009.00	£18,957.64	£295.95

Receipts

Date	From:	Details	Precept	Garden Rent	Bank Interest	Grants	VAT Refund	Donations	CIL	Misc	Total
		Bfwd	£31,608.00	£0.00	£258.93	£385.00	£1,465.67	£0.00	£0.00	£0.00	£33,717.60
SEPT	HSBC	Interest			£56.03						£56.03
		TOTAL	£31,608.00	£0.00	£314.96	£385.00	£1,465.67	£0.00	£0.00	£0.00	£33,773.63

Bank Reconciliation:

B/fwd	£51,252.36
Payments	-£1,859.74
Receipts	£56.03
Total	£49,448.65

Bank Balances

HSBC Revenue Account	£15,389.62
HSBC Capital Account	£34,059.03
Less unrepresented payments	
Total	£49,448.65

Thorner Parish Council - Quarterly Budget Monitor - 2024-2025

Actual

Budget

ACTUAL

	Qtr Apr-Jun	Qtr Jul-Sep	Qtr Oct-Dec	Qtr Jan- Mar	2023-24	2024 -25	2024 - 25
RECEIPTS							
Leeds CC - Precept	£30,720.00				£29,290.00	£30,720.00	£30,720.00
Leeds CC - Grant	£888.00				£846.00	£888.00	£888.00
Leeds CC - PPP	£385.00				£385.00	£385.00	£385.00
Leeds CC - CIL					£9,057.64	£0.00	£0.00
Garden Rent					£441.00	£441.00	£0.00
Bank interest	£148.96	£166.00			£398.00	£396.00	£314.96
VAT Refund	£1,465.67				£1,500.00	£1,500.00	£1,465.67
Donations/Sale					£0.00	£0.00	£0.00
TOTAL	£33,607.63	£166.00	£0.00	£0.00	£40,626.64	£34,330.00	£33,773.63
PAYMENTS							
Administration							
Clerk's							
Salary/HMRC/Pension	£3,058.02	£3,058.02				£13,650.00	£6,116.04
Telephone	£128.62	£129.60				£480.00	£258.22
Travel						£25.00	£0.00
Stationery/Post	£3.00	£28.49				£200.00	£31.49
Office equipment						£100.00	£0.00
Newsletter						£750.00	£0.00
Insurance	£901.39					£800.00	£901.39
Subscriptions	£480.00					£550.00	£480.00
Training						£300.00	£0.00
Professional fees	£325.00	£378.00				£700.00	£703.00
Bank Charges	£24.00	£24.00				£100.00	£48.00
Website		£354.00				£200.00	£354.00
Chairman's Allowance						£50.00	£0.00
Sub total	£4,920.03	£3,972.11	£0.00	£0.00	£0.00	£17,905.00	£8,892.14
Gardens							
Rent						£100.00	£0.00
Water charges	£51.15					£200.00	£51.15
Maintenance/Other						£500.00	£0.00
Sub total	£51.15	£0.00	£0.00	£0.00	£0.00	£800.00	£51.15
Rent							
Ramseys Fold	£60.00					£60.00	£60.00
Noticeboard						£40.00	£0.00
Room Hire						£75.00	£0.00
Sub total	£60.00	£0.00	£0.00	£0.00	£0.00	£175.00	£60.00
Maintn-Annual Costs							
Benches	£1,785.00					£750.00	£1,785.00
Grounds Maintn Schedule	£1,655.00	£1,754.38				£5,000.00	£3,409.38
Gardening						£100.00	£0.00
Boules shelter maint	£120.00					£250.00	£120.00
Millennium Green	£15.76	£200.00				£2,500.00	£215.76
PPP	£60.00	£250.00				£350.00	£310.00
Electricity	£179.75	£160.47				£500.00	£340.22
Xmas/ Xmas Tree						£1,000.00	£0.00
Sub total	£3,815.51	£2,364.85	£0.00	£0.00	£0.00	£10,450.00	£6,180.36
Playground							
Maintenance /(Inspection)	£120.00					£500.00	£120.00
Equipment						£150.00	£0.00
Sub total	£120.00	£0.00	£0.00	£0.00	£0.00	£650.00	£120.00
Donations							
Churchyard						£100.00	£0.00
R B Legion/Pipe Bnd						£250.00	£0.00
Over 60's Bungalow		£1,000.00				£1,000.00	£1,000.00
Sub total	£0.00	£1,000.00	£0.00	£0.00	£0.00	£1,350.00	£1,000.00
Projects							
Public Projects	£1,600.00	£ 44.99				£ 1,000.00	£1,644.99
Neighbourhood Plan					£0.00	£500.00	£0.00
Sub total	£1,600.00	£0.00	£0.00	£0.00	£0.00	£1,500.00	£1,644.99
S137	£795.16	£213.84			£0.00	£795.16	£1,009.00
TOTAL	£11,361.85	£7,550.80	£0.00	£0.00	£0.00	£33,625.16	£18,957.64

THORNER PARISH COUNCIL

ACTION PLAN 2024

<u>Item</u>	<u>Action Required/Comments</u>	<u>Action Date</u>	<u>Participants</u>	<u>Action taken/ Date Completed</u>
Repair of bench on Milner Lane	New steps required. Ward Cllr Sam Firth informed and pictures sent.	January	Councillor Scott to arrange with Ward Councillor Firth	There is no funding available for this work
Introduce communications via Social Media	Communications training arranged via YLCA	January	Councillor Wilson	Social media courses undertaken January
Work to be carried out on Ramsey's Fold	A plan of work to be provided for the following 1. Bench provision. 2. Cut back trees 3. Hedging along fence 4. Tree removal 5. Land clearance 6 Path works	February	Councillors Llewellyn/ Mycock/Scott	1. Bench provision agreed November 2023, ordered and received. 2. and 3. As part of quote received for £140. Quotes rec'd for 4. £1500 5. £2500 6 £2500 were not accepted. A price of approx £100 would be accepted for 4. Alternative quotes to be sought for 5. and 6. Subject to funding being available.
Tree for Millennium Green	Following removal of Cherry tree a replacement is required.	March – Referred to October.	Clerk to request information for circulation to Councillors	Quote received from Strom Tree Care to consider. Further information required and received for different species that are smaller with less spread.
Biodiversity	Agree policies and objectives to meet its Biodiversity objectives	April	A delivery of soil has been arranged via the Arium for the new planters.	(see Ramsey's Fold above). Planters to be provided with flowers.

Tree for area of land on Kirkhills at end of Millennium Green footpath	Following clearance work on green area of land.	May. Referred to October.	TBA	
Christmas Lights 'switch on'.	<p>Arrange a formal afternoon and evening event.</p> <p>Lights on Main Street and Millennium Green turned on at 4pm 01st December.</p> <p>Over 60;s Bungalow to provide entertainment.</p> <p>School to provide Carol Singing</p>	September	<p>Over 60's Bungalow Committee</p> <p>Volunteer Group – Christmas Elves</p> <p>Parish Council</p> <p>Cllr Llewellyn to contact the School</p>	<p>Provide refreshments on day of event' Risk Assessment required for use of Boules Shelter</p> <p>Arrange purchase of Christmas Trees from Stockheld Park. - Initial Communication made August 2024.</p> <p>Arrange lights to be placed on trees – November.</p> <p>School contacted and agreement reached – August.</p>
80 th Anniversary of VE Day on Thursday 08th May 2025.	To arrange how this can be acknowledged/commemorated.	February 2025	<p>Royal British Legion</p> <p>Parish Council</p>	<p>Website information www.VEday80.org.uk</p>