		THORNER PC						
Address	Planning No;		Date		Comments	Result	Appeale	Result
Meadow Croft, Sandhills	24/07304/FU	Part garage conversion to habitable room space; single storey rear extension; dormer window to rear; new patio door to rear with balustrade and new roof light to side	02.01.25	14.01.25				
			-					
			-					
			-					
		checked to W/C 06th January 2025			No objections Submit Comment Object Withdrawn Not recd No comment	Approved	No	Terms Dismissed Permitted

Split Decision No objections

Accounts for Payment:

Date prepared	Jan-25				
ЕҒТ Туре	Details	Net	VAT	Total	
BACS	B Riley- Clerk Salary	£766.26		£766.26	
BACS	B,Riley Home Allowance/Mileage	£27.00		£27.00	
BACS	British Telecom - Phone	£36.00	£7.20	£43.20	
D/Debit	Nest - Pension	£67.49		£67.49	
BACS	Post Office/Poundland	£9.25		£9.25	
BACS	HMRC	£269.66		£269.66	
D/Debit	HSBC - Bank Charges	£8.00		£8.00	
	Total Payments	£1,183.66	£7.20	£1,190.86	

Thorner Parish Council Cashbook

Dec-24

Payments

						Maintn-						
						Annual						
Date	Cheque	Details	Admin	Gardens	Rents	Costs	Playground	Donations	Projects	S137	Total	VAT
DEC		Bfwd	£11,343.00	£59.97	£60.00	£9,184.34	£120.00	£1,200.00	£1,644.99	£1,228.60	£24,840.90	£513.00
	BACS	Clerks Salary	£793.26								£793.26	
	BACS	BTelecom	£43.20								£43.20	£7.20
	D Debit	Nest	£67.49								£67.49	
	DDebit	UGP				£34.10					£34.10	£1.62
	DDebit	HSBC	£8.00								£8.00	
	BACS	Scewfix		£6.99							£6.99	£1.17
		TOTAL	£12,254.95	£66.96	£60.00	£9,218.44	£120.00	£1,200.00	£1,644.99	£1,228.60	£25,793.94	£522.99
Receip	ots											
				Garden	Bank							
Date	From:	Details	Precept	Rent	Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
DEC		Bfwd	£31,608.00	£0.00	£424.92	£385.00	£1,761.62	£0.00	£0.00	£0.00	£34,179.54	
	Tenants	Garden Rent		£44.55							£44.55	
	HSBC	Interest			£52.80						£52.80	
		TOTAL	£31,608.00	£44.55	£477.72	£385.00	£1,761.62	£0.00	£0.00	£0.00	£34,276.89	
Bank	Reconciliation						Bank Balanc	es				
B/fwd		£43,971.30					HSBC Reven	ue Account		£8,893.82		
Payme	ents	-£953.04					HSBC Capita	I Account		£34,221.79		
Receip	ots	£97.35					Less unprese	nted paymer	its			
Total		£43,115.61					Total			£43,115.61		

Thorner Parish Council - Q	uarterly Budge	t Monitor -	2024-2025		Actual	Budget	ACTUAL
	Qtr Apr-Jun			Qtr Jan- Mar	2023-24	2024 - 25	2024 - 25
RECEIPTS							
Leeds CC - Precept	£30,720.00				£29,290.00	,	£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	04.40.00	0100.00	£44.55		£440.55	£441.00	£44.55
Bank interest	£148.96	£166.00	£162.76		£398.27	£396.00	£477.72
VAT Refund	£1,465.67		£295.95		£10,473.08	£1,500.00	£1,761.62
Donations/Sale	£33.607.63	C4 CC 00	CE02.2C	£0.00	£788.00	£0.00	£0.00
TOTAL	233,007.03	£166.00	£503.26	£0.00	£51,679.54	2.34,330.00	£34,276.89
PAYMENTS Administration			1				
Clerk's							
Salary/HMRC/Pension	£3,058.02	£3,058.02	£3,161.21		£12,697.76	£13,650.00	£9,277.25
Telephone	£128.62	£129.60	£129.60		£477.49	£480.00	£387.82
Travel	2120.02	2120.00	2120.00		£0.00	£25.00	£0.00
Stationery/Post	£3.00	£28.49			£75.78	£200.00	£31.49
Office equipment	20.00	220.10			£622.94	£100.00	£0.00
Newsletter					£677.75	£750.00	£0.00
Insurance	£901.39				£791.91	£800.00	£901.39
Subscriptions	£480.00				£521.99	£550.00	£480.00
Training					£352.20	£300.00	£0.00
Professional fees	£325.00	£378.00	1		£693.00	£700.00	£703.00
Bank Charges	£24.00	£24.00			£96.00	£100.00	£72.00
Website		£354.00			£1,598.40	£200.00	£402.00
Chairman's Allowance					£28.00	£50.00	£0.00
Sub total	£4,920.03	£3,972.11	£3,362.81	£0.00	£18,633.22	£17,905.00	£12,254.95
Gardens		·					
Rent					£100.00	£100.00	£0.00
Water charges	£51.15		£8.82		£181.24	£200.00	£59.97
Maintenance/Other	201.10		£6.99		£1,689.84	£500.00	£6.99
Sub total	£51.15	£0.00	£15.81	£0.00	£1,971.08	£800.00	£66.96
Rent	201110		2.0.01	20100	21,01100	2000.00	200100
Ramseys Fold	£60.00				£60.00	£60.00	£60.00
Noticeboard					£20.00	£40.00	£0.00
Room Hire					£0.00	£75.00	£0.00
Sub total	£60.00	£0.00	£0.00	£0.00	£80.00	£175.00	£60.00
Maintn-Annual Costs							
Benches	£1,785.00				£300.00	£750.00	£1,785.00
Grounds Maintn Schedule	£1,655.00	£1,754.38	£656.76		£5,158.00	£5,000.00	£4,066.14
Gardening		•	1		-		24,000.14
Decile e electre de la					£180.00	£100.00	£4,066.14 £0.00
Boules shelter maint	£120.00				£180.00 £460.00		,
Boules shelter maint Millennium Green	£120.00 £15.76	£200.00	£1,330.00			£100.00 £250.00	£0.00
		£200.00 £250.00			£460.00	£100.00 £250.00	£0.00 £120.00
Millennium Green	£15.76				£460.00 £2,280.00	£100.00 £250.00 £2,500.00	£0.00 £120.00 £1,545.76
Millennium Green PPP Electricity Xmas/ Xmas Trees	£15.76 £60.00	£250.00			£460.00 £2,280.00 £0.00	£100.00 £250.00 £2,500.00 £350.00	£0.00 £120.00 £1,545.76 £310.00
Millennium Green PPP Electricity	£15.76 £60.00	£250.00	£130.54 £920.78	£0.00	£460.00 £2,280.00 £0.00 £642.47	£100.00 £250.00 £2,500.00 £350.00 £500.00	£0.00 £120.00 £1,545.76 £310.00 £470.76
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground	£15.76 £60.00 £179.75 £3,815.51	£250.00 £160.47	£130.54 £920.78	£0.00	£460.00 £2,280.00 £0.00 £642.47 £960.00 £9,980.47	£100.00 £250.00 £350.00 £500.00 £1,000.00 £1,000.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection)	£15.76 £60.00 £179.75	£250.00 £160.47	£130.54 £920.78	£0.00	£460.00 £2,280.00 £0.00 £642.47 £960.00 £9,980.47 £1,414.09	£100.00 £250.00 £350.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £500.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment	£15.76 £60.00 £179.75 £3,815.51 £120.00	£250.00 £160.47 £2,364.85	£130.54 £920.78 £3,038.08		£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £500.00 £150.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £0.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total	£15.76 £60.00 £179.75 £3,815.51	£250.00 £160.47	£130.54 £920.78 £3,038.08	£0.00 £0.00	£460.00 £2,280.00 £0.00 £642.47 £960.00 £9,980.47 £1,414.09	£100.00 £250.00 £350.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £500.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations	£15.76 £60.00 £179.75 £3,815.51 £120.00	£250.00 £160.47 £2,364.85	£130.54 £920.78 £3,038.08		£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard	£15.76 £60.00 £179.75 £3,815.51 £120.00	£250.00 £160.47 £2,364.85	£130.54 £920.78 £3,038.08 £0.00		£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £0.00	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £150.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £0.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd	£15.76 £60.00 £179.75 £3,815.51 £120.00	£250.00 £160.47 £2,364.85 £0.00	£130.54 £920.78 £3,038.08 £0.00 £200.00		£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £0.00 £228.99	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £150.00 £150.00 £100.00 £250.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £0.00 £200.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00	£130.54 £920.78 £3,038.08 £0.00 £200.00	£0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £0.00 £228.99 £1,000.00	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £100.00 £100.00 £1,000.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £120.00 £1,000.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total	£15.76 £60.00 £179.75 £3,815.51 £120.00	£250.00 £160.47 £2,364.85 £0.00	£130.54 £920.78 £3,038.08 £0.00 £200.00		£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £0.00 £228.99	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £150.00 £150.00 £100.00 £250.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £0.00 £200.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total Projects	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00 £0.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00 £1,000.00	£130.54 £920.78 £3,038.08 £0.00 £200.00 £200.00	£0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £0.00 £1,414.09 £1,414.09 £1,414.09 £1,228.99 £1,000.00 £1,228.99	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £100.00 £1,000.00 £1,350.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £1,000.00 £1,200.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total Projects Public Projects	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00	£130.54 £920.78 £3,038.08 £0.00 £200.00 £200.00	£0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £0.00 £228.99 £1,000.00 £1,228.99 £1,000.00 £1,228.99 £1,228.99	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £120.00 £1,000.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total Projects Public Projects Working Parties	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00 £0.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00 £1,000.00	£130.54 £920.78 £3,038.08 £0.00 £200.00 £200.00	£0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £1,414.09 £1,414.09 £1,414.09 £1,414.09 £1,28.99 £1,000.00 £1,228.99 £1,000.00 £1,228.99 £1,228.99	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £150.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £1,000.00 £1,000.00 £1,200.00 £1,200.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total Projects Public Projects Working Parties Neighbourhood Plan	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00 £120.00 £1,600.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00 £1,000.00 £44.99	£130.54 £920.78 £3,038.08 £0.00 £200.00 £200.00	£0.00 £0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £1,414.09 £1,414.09 £1,414.09 £28.99 £1,000.00 £1,228.99 £1,000.00 £1,228.99 £4,175.20 £2,236.42 £0.00	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £1,000.00 £1,000.00 £1,200.00 £1,200.00 £1,200.00
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total Projects Public Projects Working Parties Neighbourhood Plan Sub total	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00 £1,600.00 £1,600.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00 £1,000.00 £44.99 £0.00	£130.54 £920.78 £3,038.08 £0.00 £200.00 £200.00 £200.00	£0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £1,414.09 £1,414.09 £28.99 £1,000.00 £1,228.99 £1,000.00 £1,228.99 £1,000.00 £1,228.99 £4,175.20 £2,236.42 £0.00 £6,411.62	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £1,000.00 £1,000.00 £1,200.00 £1,644.99 £0.00 £1,644.99
Millennium Green PPP Electricity Xmas/ Xmas Trees Sub total Playground Maintenance /(Inspection) Equipment Sub total Donations Churchyard R B Legion/Pipe Bnd Over 60's Bungalow Sub total Projects Public Projects Working Parties Neighbourhood Plan	£15.76 £60.00 £179.75 £3,815.51 £120.00 £120.00 £120.00 £1,600.00	£250.00 £160.47 £2,364.85 £0.00 £1,000.00 £1,000.00 £44.99	£130.54 £920.78 £3,038.08 £0.00 £200.00 £200.00 £200.00 £219.60	£0.00 £0.00	£460.00 £2,280.00 £642.47 £960.00 £9,980.47 £1,414.09 £0.00 £1,414.09 £1,414.09 £1,414.09 £1,414.09 £28.99 £1,000.00 £1,228.99 £1,000.00 £1,228.99 £4,175.20 £2,236.42 £0.00	£100.00 £250.00 £350.00 £1,000.00 £1,000.00 £10,450.00 £150.00 £150.00 £150.00 £150.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,000.00 £1,500.00 £1,500.00	£0.00 £120.00 £1,545.76 £310.00 £470.76 £920.78 £9,218.44 £120.00 £120.00 £120.00 £1,000.00 £1,000.00 £1,200.00 £1,200.00 £1,200.00

Fairybell Flagpole Outdoor LED Christmas Tree

- 6 metres
- 2000 LEDs
- Warm White
- Pole not Included

£629.95

- 8 meters
- 1500 LEDs
- Twinkle
- = £579.95



THORNER PARISH COUNCIL

ACTION PLAN 2025

<u>ltem</u>	Action Required/Comments	<u>Action</u> Date	Participants	Action taken/ Date Completed
Repair of bench on Milner Lane	New steps required.	February	ТВА	
80 th Anniversary of VE Day on Thursday 08th May 2025.	To arrange how this can be acknowledged/ commemorated.	April	Royal British Legion Parish Council	Website information www.VEday80.org.uk
Millennium Green Christmas Tree	Reduce width and height	September		
Blue industrial splash proof sockets inside the electric enclosure on Millennium Green	Provision of further 13 Amp sockets from existing 3 x 32Amp sockets.	October		
Replace Star On Christmas Tree	Get a new larger star from the company supplying the lights which runs on low voltage & amp; would plug into the hub at the top of the tree	October		
Fitting lights on the Millennium Green Christmas Tree	Arrange Volunteers to assist with erection of scaffold and positioning of lights	November		