

<b>THORNER PC</b>								
<b>Address</b>	<b>Planning No;</b>	<b>Work being done</b>	<b>Date</b>	<b>PC Mtg Date</b>	<b>Comments</b>	<b>Result</b>	<b>Appeale</b>	<b>Result</b>
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	No objections			
6 The Close	24/05463/FU	Resubmitted plans for the erection of detached single storey annexe to form ancillary accommodation to side/rear, partial removal of existing fencing and erection of new fencing and gate, extension of hardstanding to front.	21.01.25	11.02.25	No comment	Approved 11.02.25		
54 Main Street	25/00956/FU	Replacement windows to front and rear	25.02.25	11.03.25	No objections			
Lowfield Cottage Carr Lane	25/01281/FU	Variation of condition 2 (Approved Plans) to previously approved Planning Application 24/02949/FU (Single storey extension to rear ; replacement of timber outbuilding to rear of garden) to amend pitched roof to flat roof on outbuilding	12.03.25	08.04.25				
Thornleigh 2 Spion Kop Claypit Lane	25/01339/FU	Single storey side extension, replacement roof to existing rear extension including roof windows, canopy to rear extension	12.03.25	08.04.25		Split Decision 14.03.25		
1 Kirkfield Avenue	25/01730/FU	Demolition of existing garage & outbuilding; Two storey side extension incorporating juliet balcony to side; New open porch to front; New render finish	31.03.25	08.04.25				

checked to W/C 31st March 2025

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Withdrawn	Wthdrawn		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

**Accounts for Payment:**

<b>Date prepared</b>	<b>Apr-25</b>			
<b>EFT Type</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
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	Yorkshire Office Group	£32.00	£6.40	£38.40
BACS	HMRC	£586.83		£586.83
BACS	Calor Gas bottle	£57.00		£57.00
D/Debit	HSBC - Bank Charges	£8.00		£8.00
	<b>Total Payments</b>	<b>£1,580.58</b>	<b>£13.60</b>	<b>£1,594.18</b>

Thorner Parish Council Cashbook  
Payments

Mar-25

Date	Cheque/Bacs/ DD/SO	Details	Admin	Gardens	Rents	Maintn- Annual Costs	Playground	Donations	Projects	S137	Total	VAT
		Bfwd	£14,357.76	£203.77	£80.00	£9,424.53	£120.00	£1,200.00	£1,644.99	£1,228.60	£28,259.65	£544.82
MAR	BACS	Clerks Salary	£766.26								£766.26	
	BACS	Clerk Expenses - Office	£27.00								£27.00	
	D Debit	Nest	£67.49								£67.49	
	BACS	BTelecom	£42.24								£42.24	£7.04
	DDebit	HSBC	£8.00								£8.00	
	D Debit	Octopus Energy				£5.03					£5.03	£0.24
	D Debit	UGP				£31.71					£31.71	£1.51
	BACS	Screwfix		£27.25							£27.25	£4.55
	BACS	Playsound Services Ltd					£36.00				£36.00	£6.00
	BACS	Rocco Industries Ltd				£14.75					£14.75	
	BACS	Fairybell				£804.75					£804.75	
	BACS	Parks Services Ltd				£1,400.00					£1,400.00	
	BACS	J.W.Plant & Co.Ltd.								£44.80	£44.80	£7.47
		<b>TOTAL</b>	<b>£15,268.75</b>	<b>£231.02</b>	<b>£80.00</b>	<b>£11,680.77</b>	<b>£156.00</b>	<b>£1,200.00</b>	<b>£1,644.99</b>	<b>£1,273.40</b>	<b>£31,534.93</b>	<b>£571.63</b>

Receipts

Date	From:	Details	Precept	Garden Rent	Bank Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
		Bfwd	£31,608.00	£416.55	£586.64	£385.00	£1,761.62	£470.00	£0.00	£0.00	£35,227.81	
MAR	HSBC	Interest			£46.35						£46.35	
		<b>TOTAL</b>	<b>£31,608.00</b>	<b>£416.55</b>	<b>£632.99</b>	<b>£385.00</b>	<b>£1,761.62</b>	<b>£470.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£35,274.16</b>	

**Bank Reconciliation:**

B/fwd £41,600.82  
Payments **-£3,275.28**  
Receipts £46.35

**Total £38,371.89**

**Bank Balances**

HSBC Revenue Account £3,994.83  
HSBC Capital Account £34,377.06  
Less unrepresented payments

**Total £38,371.89**

**Thorner Parish Council - Quarterly Budget Monitor - 2024-2025**

	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	£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			£44.55	£372.00	£440.55	£441.00	£416.55
Bank interest	£148.96	£166.00	£162.76	£155.27	£398.27	£396.00	£632.99
VAT Refund	£1,465.67		£295.95		£10,473.08	£1,500.00	£1,761.62
Donations/Sale				£470.00	£788.00	£0.00	£470.00
<b>TOTAL</b>	<b>£33,607.63</b>	<b>£166.00</b>	<b>£503.26</b>	<b>£997.27</b>	<b>£51,679.54</b>	<b>£34,330.00</b>	<b>£35,274.16</b>
<b>PAYMENTS</b>							
<b>Administration</b>							
Clerk's							
Salary/HMRC/Pension	£3,058.02	£3,058.02	£3,161.21	£2,851.91	£12,697.76	£13,650.00	£12,129.16
Telephone	£128.62	£129.60	£129.60	£128.64	£477.49	£480.00	£516.46
Travel					£0.00	£25.00	£0.00
Stationery/Post	£3.00	£28.49		£9.25	£75.78	£200.00	£40.74
Office equipment					£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			£693.00	£700.00	£703.00
Bank Charges	£24.00	£24.00	£24.00	£24.00	£96.00	£100.00	£96.00
Website		£354.00	£48.00		£1,598.40	£200.00	£402.00
Chairman's Allowance					£28.00	£50.00	£0.00
<b>Sub total</b>	<b>£4,920.03</b>	<b>£3,972.11</b>	<b>£3,362.81</b>	<b>£3,013.80</b>	<b>£18,633.22</b>	<b>£17,905.00</b>	<b>£15,268.75</b>
<b>Gardens</b>							
Rent				£100.00	£100.00	£100.00	£100.00
Water charges	£51.15		£8.82	£36.81	£181.24	£200.00	£96.78
Maintenance/Other			£6.99	£27.25	£1,689.84	£500.00	£34.24
<b>Sub total</b>	<b>£51.15</b>	<b>£0.00</b>	<b>£15.81</b>	<b>£164.06</b>	<b>£1,971.08</b>	<b>£800.00</b>	<b>£231.02</b>
<b>Rent</b>							
Ramseys Fold	£60.00				£60.00	£60.00	£60.00
Noticeboard				£20.00	£20.00	£40.00	£20.00
Room Hire					£0.00	£75.00	£0.00
<b>Sub total</b>	<b>£60.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£20.00</b>	<b>£80.00</b>	<b>£175.00</b>	<b>£80.00</b>
<b>Maintn-Annual Costs</b>							
Benches	£1,785.00				£300.00	£750.00	£1,785.00
Grounds Maintn Schedule	£1,655.00	£1,754.38	£656.76	£1,414.75	£5,158.00	£5,000.00	£5,480.89
Gardening					£180.00	£100.00	£0.00
Boules shelter maint	£120.00				£460.00	£250.00	£120.00
Millennium Green	£15.76	£200.00	£1,330.00	£50.00	£2,280.00	£2,500.00	£1,595.76
PPP	£60.00	£250.00			£0.00	£350.00	£310.00
Electricity	£179.75	£160.47	£130.54	£192.83	£642.47	£500.00	£663.59
Xmas/ Xmas Trees			£920.78	£804.75	£960.00	£1,000.00	£1,725.53
<b>Sub total</b>	<b>£3,815.51</b>	<b>£2,364.85</b>	<b>£3,038.08</b>	<b>£2,462.33</b>	<b>£9,980.47</b>	<b>£10,450.00</b>	<b>£11,680.77</b>
<b>Playground</b>							
Maintenance //(Inspection)	£120.00			£36.00	£1,414.09	£500.00	£156.00
Equipment					£0.00	£150.00	£0.00
<b>Sub total</b>	<b>£120.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£36.00</b>	<b>£1,414.09</b>	<b>£650.00</b>	<b>£156.00</b>
<b>Donations</b>							
Churchyard					£0.00	£100.00	£0.00
R B Legion/Pipe Bnd			£200.00		£228.99	£250.00	£200.00
Over 60's Bungalow		£1,000.00			£1,000.00	£1,000.00	£1,000.00
<b>Sub total</b>	<b>£0.00</b>	<b>£1,000.00</b>	<b>£200.00</b>	<b>£0.00</b>	<b>£1,228.99</b>	<b>£1,350.00</b>	<b>£1,200.00</b>
<b>Projects</b>							
Public Projects	£1,600.00	£44.99			£4,175.20	£1,000.00	£1,644.99
Working Parties					£2,236.42	£0.00	
Neighbourhood Plan					£0.00	£500.00	£0.00
<b>Sub total</b>	<b>£1,600.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,411.62</b>	<b>£1,500.00</b>	<b>£1,644.99</b>
<b>S137</b>	<b>£795.16</b>	<b>£213.84</b>	<b>£219.60</b>	<b>£44.80</b>	<b>£1,673.21</b>	<b>£1,500.00</b>	<b>£1,273.40</b>
<b>TOTAL</b>	<b>£11,361.85</b>	<b>£7,550.80</b>	<b>£6,836.30</b>	<b>£5,740.99</b>	<b>£41,392.68</b>	<b>£34,330.00</b>	<b>£31,534.93</b>

## **NFP WORKSHOPS**

We run live online via Zoom fundraising training courses for charities, schools, healthcare and public sector organisations.

### **TIMES AND COSTS**

Workshops are held 10.00 to 12.30 on a single date.

There is a break 11.10 to 11.20.

Multiple dates shown are alternative dates.

Each workshop costs £95 per participant.

There are no discounts available.

## THORNER PARISH COUNCIL

### ACTION PLAN 2025

<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.	February	Wayne Donnelly Highways Service Area Manager Leeds CC  Cllr Wallis	Email confirmation received that Leeds CC will investigate. Cllr Firth to seek update.
80 <sup>th</sup> 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 <a href="http://www.VEday80.org.uk">www.VEday80.org.uk</a> Parish Council meeting  14 <sup>th</sup> January PC meeting it was agreed to liaise with RBL about involvement with organising an event.  Permission given to RBL to use Millennium Green for a beacon lighting event and to fly a VE Flag.
Consider work to be done on trees (Spanish Oak) on Millenium Green.	Arrange inspection to establish condition or appoint tree surgeon to carry out necessary work on the tree and the others next to it	April	Parish Council	Prior to any work being carried out on any of the trees on Millenium Green, which are or are not damaged, a meeting would be arranged to decide what if any work should be done.
Holes appearing in the ground meshing on the Butts Garth village green.	Arrange visit to inspect and decide on what action to be taken	May	Cllr Mycock and the Clerk	
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 & would plug into the hub at the top of the tree	October	Parish Council	Not required due to purchase of LED tree.
Fitting lights on the Millennium Green Christmas Tree	Arrange Volunteers to assist with erection of scaffold and positioning of lights	November	Parish Council	Not required due to purchase of LED tree.
Erection of LED Christmas Tree	Agree procedure	November	Parish Council	
Sale of scaffolding	Decision to be taken if no longer required for Christmas Tree on Millennium Green	November		

### **Newsletter production timetable**

Friday Week 2 - Request articles for Newsletter.

Thursday Week 3 - Last day for Newsletter articles

Friday Week 3 - Check/Format  
Send ARTICLES rec'd to Cllr R Brittain  
Await approval and issue to the designer

Tuesday Week 4 - Receive Newsletter – issue to Cllrs to approve allow 24 hour

Wednesday Week 4 - Confirm to designer who sends for print

Cllr Brittain to receive and deliver to Over 60's/Deli/Surgery  
Clerk to post to website



## **THE ANNUAL PARISH MEETING of ELECTORS.**

**will be held at the Over 60's Bungalow, Main Street, Thorner,  
on ....day 00th Month 2025 at 7.00pm.**

### **AGENDA**

**1. Appointment of Chairman.**

**2. Minutes of the Annual Parish Meeting 29<sup>th</sup> May 2024.**

**3. Litter picking.**

What can be done as the amount of litter around the village has increased significantly.

**4. Thorner Parish Council Precept.**

To receive an explanation for the 11.8% increase.

**5. Village footpaths.**

Would Thorner parishioners be willing, on an occasional basis, to help to maintain our village footpaths, which our Parish Council have offered to support.

**6. To address the proposals for a Greenway cycle route along the disused railway line.**

**7. Developing a pride in the village.**

How to encourage the involvement of all residents to demonstrate a pride in maintaining and enhancing the natural, built and community elements of our rich village heritage.

**8. Village-wide communications.**

What methods of communications do residents consider appropriate to maintain timely, accurate, effective and accessible communications on village issues.

**9. Local Council Award Scheme (LCAS).**

**10. Report concerning 2004 Flood Survey.**

To ascertain when the report will be released and the affect it has had on the village its residents and properties and what future actions will be planned to mitigate this seemingly ongoing problem.

Signed;

*Alistair Scott*

Chairman Thorner Parish Council.



