

THORNER PC								
Address	Planning No;	Work being done	Date	PC Mtg Date	Comments	Result	Appeal	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	No objections	Approved 31.03.25		
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	Approved 15.04.25		
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	No objections	Approved 28.04.25		
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	No objections	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	No objections	Refused 13.05.25		
Former Site Of Mareda Sandhills	25/01713/FU	Addition of new entrance gate to front	01.04.25	08.04.25	No objections	Approved 10.06.25		
The Orchard Butts Garth	25/01837/FU	Single Storey other side extension, part single storey, part first floor side extension and new pitched roof dormer windows to front and removal of roof light	08.04.25	13.05.25	Object	Approved 18.06.25		
6 The Close	25/02503/FU	Retrospective application to change position of annex to rear, with amended velux and bathroom window, with raised patio and steps to side; new gate,fence and gate pillars with dwarf wall to front; gabion baskets to rear to lift ground level	08.05.25	10.06.25	Object			
Miry Carr Farm Sandhills	25/03078/FU	New porch to front; double carport to front; demolish conservatory to rear and first/second floor windows to rear	30.05.25	10.06.25	No objections			
The Grove Sandhills	25/03401/FU	Single storey rear extension; terrace with glazed balustrade to rear at first floor; single storey side extension including partial demolition of existing rear wall; associated internal and external works including loft conversion with conservation roof-lights to front and rear; erection of detached outbuilding to side/rear, incorporating a garage, with green flat roofing and feature fence; new glazing to greenhouse; new door to bedroom to rear at ground floor	12.06.25	08.07.25				

checked to W/C 30th June 2025

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Withdrawn	W'thdrawn		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

Accounts for Payment:

Date prepared	Jul-25			
EFT Type	Details	Net	VAT	Total
BACS	B Riley- Clerk Salary	£759.76		£759.76
BACS	B,Riley Home Allowance/Mileage	£27.00		£27.00
BACS	British Telecom - Phone	£38.19	£7.64	£45.83
D/Debit	Nest - Pension	£67.49		£67.49
BACS	Digitprinting	£110.00		£110.00
BACS	Viscount Pollington - Mexborough Estate	£50.00	£10.00	£60.00
BACS	J W Consultants	£200.00	£40.00	£240.00
BACS	Parks Services Ltd-Grounds Maintenance	£460.00		£460.00
BACS	S.Brittain - Grounds Maintenance	£714.00		£714.00
D/Debit	HSBC - Bank Charges	£8.00		£8.00
	Total Payments	£2,434.44	£57.64	£2,492.08

Thorner Parish Council Cashbook
Payments

Jun-25

Date	EFT	Details	Admin	Gardens	Rents	Maintn - Annual Costs	Playground	Donations	Projects	S137	Total	VAT
JUN		Bfwd	£4,201.65	£11.37	£0.00	£1,242.93	£132.00	£0.00	£30.00	£378.97	£5,996.92	£102.02
	S/Order	Clerks Salary	£759.76								£759.76	
	DD	Nest	£67.49								£67.49	
	BACS	BTelecom	£45.83								£45.83	£7.64
	BACS	Clerk Expenses - Office	£27.00								£27.00	
	DDebit	HSBC	£8.00								£8.00	
	D Debit	UGP				£34.92					£34.92	£1.66
	BACS	G.Hall	£200.00								£200.00	
	BACS	Friends of Thorner PTA	£333.33								£333.33	
	BACS	Thorner Village Show	£333.33								£333.33	
	BACS	Thorner Heritage Group	£333.33								£333.33	
	BACS	Parks Services				£460.00					£460.00	
	BACS	S.Brittain				£714.00					£714.00	
	BACS	Vision ICT Ltd	£354.00								£354.00	£59.00
Totals			£6,663.72	£11.37	£0.00	£2,451.85	£132.00	£0.00	£30.00	£378.97	£9,667.91	£170.32

Receipts

Date	From:	Details	Precept	Garden Rent	Bank Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
		Bfwd	£34,483.00	£48.00	£106.53	£1,286.00	£275.68	£0.00	£0.00	£0.00	£36,199.21	
JUN	HSBC	Interest			£53.60						£53.60	
Totals			£34,483.00	£48.00	£160.13	£1,286.00	£275.68	£0.00	£0.00	£0.00	£36,252.81	

Bank Reconciliation:

B/fwd £68,574.18
Payments **-£3,670.99**
Receipts £53.60

Total £64,956.79

Bank Balances

HSBC Revenue Account £26,424.77
HSBC Capital Account £38,532.02
Less unrepresented cqs

Total £64,956.79

Thorner Parish Council - Budget Monitor - 2025-2026

	Qtr Apr-Jun	Qtr Jul-Sep	Qtr Oct-Dec	Qtr Jan- Mar	Actual 2024-25	Budget 2025 -26	ACTUAL 2025 - 26
RECEIPTS							
Leeds CC - Precept	£34,483.00				£30,720.00	£34,483.00	£34,483.00
Leeds CC - Grant	£901.00				£888.00	£901.00	£901.00
Leeds CC - PPP	£385.00				£385.00	£385.00	£385.00
Leeds CC - CIL	£0.00				£0.00	£0.00	£0.00
Garden Rent	£48.00				£416.55	£441.00	£48.00
Bank interest	£160.13				£632.99	£400.00	£160.13
VAT Refund	£275.68				£1,761.62	£500.00	£275.68
Donations	£0.00				£470.00	£0.00	£0.00
TOTAL	£36,252.81	£0.00	£0.00	£0.00	£35,274.16	£37,110.00	£36,252.81
PAYMENTS							
Administration							
Clerk's							
Salary/HMRC/Pension	£3,068.58				£12,129.16	£12,325.00	£3,068.58
Home Office	£81.00				£516.46	£325.00	£81.00
Telephone	£136.64				£0.00	£525.00	£136.64
Stationery/Post	£44.38				£40.74	£75.00	£44.38
Office equipment					£0.00	£50.00	
Newsletter	£200.00				£0.00	£250.00	£200.00
Insurance	£930.13				£901.39	£950.00	£930.13
Subscriptions	£500.00				£480.00	£500.00	£500.00
Training					£0.00	£300.00	
Grants	£999.99					£1,000.00	£999.99
Professional fees	£325.00				£703.00	£725.00	£325.00
Bank Charges	£24.00				£96.00	£100.00	£24.00
Website	£354.00				£402.00	£425.00	£354.00
Election Costs						£325.00	
Chairman's Allowance					£0.00	£50.00	
Sub total	£6,663.72	£0.00	£0.00	£0.00	£15,268.75	£17,925.00	£6,663.72
Gardens							
Rent					£100.00	£100.00	£0.00
Water charges	£11.37				£96.78	£175.00	£11.37
Maintenance/Other					£34.24	£250.00	£0.00
Sub total	£11.37	£0.00	£0.00	£0.00	£231.02	£525.00	£11.37
Rent							
Ramseys Fold					£60.00	£60.00	£0.00
Noticeboard					£20.00	£40.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£80.00	£100.00	£0.00
Maintn-Annual Costs							
Benches					£1,785.00	£250.00	
Grounds Maintn Schedule	£2,348.00				£5,480.89	£10,000.00	£2,348.00
Gardening					£0.00	£200.00	
Boules shelter maint					£120.00	£150.00	
Millennium Green					£1,595.76	£750.00	
PPP					£310.00	£385.00	
Electricity	£103.85				£663.59	£650.00	£103.85
Xmas/ Xmas Trees					£1,725.53	£1,250.00	
Sub total	£2,451.85	£0.00	£0.00	£0.00	£11,680.77	£13,635.00	£2,451.85
Playground							
Maintenance /(Inspection)	£132.00				£156.00	£250.00	£132.00
Equipment					£0.00	£200.00	£0.00
Sub total	£132.00	£0.00	£0.00	£0.00	£156.00	£450.00	£132.00
Donations							
R B Legion/Pipe Bnd					£200.00	£225.00	£0.00
Over 60's Bungalow					£1,000.00	£1,000.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£1,200.00	£1,225.00	£0.00
Projects							
Public Projects	£30.00				£1,644.99	£1,500.00	£30.00
Neighbourhood Plan	£0.00				£0.00	£500.00	£0.00
Sub total	£30.00	£0.00	£0.00	£0.00	£1,644.99	£2,000.00	£30.00
S137	£378.97				£1,273.40	£1,250.00	£378.97
TOTAL	£9,667.91	£0.00	£0.00	£0.00	£31,534.93	£37,110.00	£9,667.91

From: **Vision ICT Support** <VisionSupport@visionict.com>
Date: Mon, 23 Jun 2025 at 12:49
Subject: Re: Fwd: Secure website
To: Thorner Parish Council <thornerparishcouncil@gmail.com>

Hi Barry

The email addresses aren't stored when the contact form is used.

These messages come to you from noreply@visionict.com and is the only address that could be intercepted.

The good news is that the SSL price is now lower.

We used to charge a £75 set up fee and that was dropped, so now it is only the £50/year (+VAT) renewal fee.

All the best

Morgana Gosling
Technical Support and Client Services Manager
VisionICT
01392 669497

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 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 Parish Council meeting 14 th 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. April PC meeting the Clerk would arrange to meet with a tree surgeon to obtain an opinion on what action to take. Meeting arranged for June.
Holes appearing in the ground	Arrange visit to inspect and decide on what action to be taken	May	Cllr Mycock and the Clerk	The Clerk had placed some stone gravel in the holes.

meshing on the Butts Garth village green.				Need overlaying with soil
Blue industrial splash proof sockets inside the electric enclosure on Millennium Green	Provision of further 13 Amp sockets from existing 3 x 32Amp sockets	June	Cllr Wallis to seek quotes.	Quotes had been received and would be presented for a decision to be reached.
Parish Council flower boxes/planters	Arrange maintenance	July	Cllr Llewellyn	A volunteer found to do the watering and maintenance for Bramham Road planter
Rose beds at memorial area on Millenium Green	Purchase of plants	July	Cllrs Llewellyn and Mycock	Types of plants to be purchased agreed and quotes to be sought
Millennium Green Christmas Tree	Reduce width and height	September	Parish Council	Due to purchase of the LED Christmas Tree no action would be taken.
Parish Council flower boxes/planters	New plants in the Kirkhill planters need to be cut down when they have finished flowering.	September/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	Agree procedure	November	Parish Council	

Christmas Tree				
Sale of scaffolding	Decision to be taken if no longer required for Christmas Tree on Millennium Green	November	The Clerk	No longer required due to purchase of the LED Christmas Tree. Specification/bill of quantity required of goods.
Wooden slats on the bridge to the Tower climber.	All slats need to be replaced.	February	TBA	