

THORNER PC								
Address	Planning No;	Work being done	Date	PC Mtg Date	Comments	Result	Appeal	Result
37 Main Strret	25/07195/FU	Erection of two shed outbuildings to the rear garden of pub to be used as a bar and a summerhouse	15.12..25	13.01.26	Submit Comment	Approved 03.02.26		
Kirkfield Cottage Church Hill	26/00157/LI	Listed building application for replacement windows to existing openings to front, side and rear and bi-fold doors to existing opening	19.01.26	10.02.26	No objections	Approved 30.07.26		
The Vestry Church Hill	26/00809/FU	Replacement boundary fences to side and rear	25.02.26	17.03.26	No objections	Approved 16.04.26		
3 Prospect Court Main Street	26/03552/FU	Demolition of existing rear sunroom and bay window; single storey rear extension; associated alteration of rear doors to a window; new landscaping to form enlarged rear patio with glass balustrade and stairs	01.07.26	14.07.26	No objections	Approved 25.08.26		
25 Kirkhills	26/04004/FU	Demolition of existing conservatory; single storey rear extension; alterations to fenestration; and internal alterations	20.07.26	11.08.26	No objections	Approved 21.08.26		
5 Kensington Avenue	26/04064/FU	Removal of existing single storey rear extension, replaced with larger single storey rear extension; extension to existing parking area to rear; dormer windows to front/rear; replacement windows; rendering and new windows to first/second floor side	30.07.26	11.08.26	No objections	Approved 24.09.26		
Beech View Barn Carr Lane	26/04198/FU	New and replacement windows and doors to all sides	05.08.26	08.09.26	No objections			
4 Kirkfield Crescent	26/04020/FU	Two-storey extension to side; new door to rear	05.08.26	08.09.26	Object	Approved 29.09.26		
Southern Cross St Johns Avenue	26/04335/FU	Demolition of existing lean to structure; erection of detached garden outbuilding	20.08.26	08.09.26	Submit Comment			
5 Bramham Road	26/04827/FU	Demolition of garage and outbuildings; single storey front extension; part two and single storey side and rear extension; new vehicular gate to side and new hardstanding to rear to form parking	08.09.26	13.10.26				
39 Main Street	26/05208/FU	Installation of PV panels to the SW facing roof of the garage to the rear	23.09.26	13.10.26				

checked to W/C 05th October 2026

Terms	Terms	Terms	Terms
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Withdrawn	Wthdrawn		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:

Date prepared	Oct-26			
EFT Type	Details	Net	VAT	Total
BACS	Clerk Salary	£799.84		£799.84
BACS	Clerk Home Allowance/Mileage	£27.00		£27.00
BACS	British Telecom - Phone	£44.02	£8.81	£52.83
D/Debit	Nest - Pension	£67.49		£67.49
BACS	Gadgetskin	£7.23		£7.23
BACS	Parks Services Ltd	£2,260.00		£2,260.00
BACS	S.Brittain Grounds Maintenance	£760.71		£760.71
	Total Payments	£3,966.29	£8.81	£3,975.10

Thorner Parish Council Cashbook
Payments

Sep-26

Date	EFT	Details	Admin	Gardens	Rents	Maintn - Annual Costs	Playground	Donations	Projects	S137	Total	VAT
		Bfwd	£9,463.73	£315.99	£60.00	£10,668.57	£3,511.64	£0.00	£0.00	£404.08	£24,424.01	£828.90
SEPT	BACS	Clerks Salary	£927.60								£927.60	
	BACS	BTelecom	£52.83								£52.83	£8.81
	D Debit	Nest Pension	£67.49								£67.49	
	BACS	Clerk Expenses - Office	£27.00								£27.00	
	BACS	Parks Services				£810.00					£810.00	
	BACS	S.Brittain				£760.71					£760.71	
	D/Debit	UGP				£39.83					£39.83	£1.90
	D Debit	Octopus				£23.03					£23.03	£1.10
	D/Debit	Octopus				£22.56					£22.56	£1.07
	BACS	Defib Warehouse				£366.00					£366.00	£61.00
	BACS	R.J.Glasby							£530.00		£530.00	
	BACS	Touchwood		£55.18							£55.18	£9.20
		TOTAL	£10,538.65	£371.17	£60.00	£12,690.70	£3,511.64	£0.00	£530.00	£404.08	£28,106.24	£911.98

Receipts

Date	From:	Details	Precept	Garden Rent	Bank Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
		Bfwd	£35,979.00	£0.00	£203.10	£935.00	£527.37	£1,584.00	£0.00	£0.00	£39,228.47	
SEPT	HSBC	Interest			£42.38						£42.38	
		TOTAL	£35,979.00	£0.00	£245.48	£935.00	£527.37	£1,584.00	£0.00	£0.00	£39,270.85	

Bank Reconciliation:						Bank Balances						
B/fwd		£53,583.27				HSBC Revenue Account			£10,919.13			
Payments		-£3,682.23				HSBC Capital Account			£39,024.29			
Receipts		£42.38										
Total		£49,943.42				Total			£49,943.42			

Thorner Parish Council - Budget Monitor - 2026-2027

	Qtr Apr-Jun	Qtr Jul-Sep	Qtr Oct-Dec	Qtr Jan- Mar	Actual 2025-26	Budget 2026 -27	ACTUAL 2026 - 27
RECEIPTS							
Leeds CC - Precept	£35,979.00					£35,979.00	£35,979.00
Leeds CC - Grant	£935.00					£935.00	£935.00
Leeds CC - PPP						£385.00	£0.00
Leeds CC - CIL						£0.00	£0.00
Garden Rent						£555.00	£0.00
Bank interest	£119.89	£125.59				£600.00	£245.48
VAT Refund	£527.37					£1,080.00	£527.37
Donations	£933.00	£651.00				£6,900.00	£1,584.00
TOTAL	£38,494.26	£776.59	£0.00	£0.00	£0.00	£46,434.00	£39,270.85
PAYMENTS							
Administration							
Clerk's Salary/HMRC/Pension	£3,323.37	£3,505.16				£13,500.00	£6,828.53
Home Office	£81.00	£81.00				£324.00	£162.00
Telephone	£160.37	£158.49				£550.00	£318.86
Stationery/Post	£6.80					£50.00	£6.80
Office equipment						£50.00	£0.00
Newsletter						£325.00	£0.00
Insurance	£959.76					£950.00	£959.76
Subscriptions	£542.00					£525.00	£542.00
Training	£75.20					£300.00	£75.20
Grants	£750.00					£1,000.00	£750.00
Professional fees	£402.00					£600.00	£402.00
Bank Charges						£0.00	£0.00
Website	£493.50					£425.00	£493.50
Election Costs						£325.00	£0.00
Chairman's Allowance						£50.00	£0.00
Sub Total	£6,794.00	£3,744.65	£0.00	£0.00	£0.00	£18,974.00	£10,538.65
Gardens							
Rent						£100.00	£0.00
Water charges	£67.46	£98.53				£150.00	£165.99
Maintenance/Other	£150.00	£55.18				£150.00	£205.18
Sub Total	£217.46	£153.71	£0.00	£0.00	£0.00	£400.00	£371.17
Rent							
Ramseys Fold		£60.00				£60.00	£60.00
Noticeboard						£40.00	£0.00
Sub Total	£0.00	£60.00	£0.00	£0.00	£0.00	£100.00	£60.00
Maintn-Annual Costs							
Benches		£2,370.00				£2,400.00	£2,370.00
Grounds Maintn Schedule	£3,141.42	£6,261.63				£15,000.00	£9,403.05
Boules shelter maint						£100.00	£0.00
Millennium Green	£50.00					£150.00	£50.00
PPP						£385.00	£0.00
Electricity	£248.08	£253.57				£850.00	£501.65
Xmas/ Xmas Trees						£875.00	£0.00
Defibrillator provision		£366.00				£0.00	£366.00
Sub Total	£3,439.50	£9,251.20	£0.00	£0.00	£0.00	£19,760.00	£12,690.70
Playground							
Maintenance / Inspection	£138.00					£150.00	£138.00
Equipment		£ 3,373.64				£3,375.00	£3,373.64
Sub Total	£138.00	£3,373.64	£0.00	£0.00	£0.00	£3,525.00	£3,511.64
Donations							
R B Legion/Pipe Band						£225.00	£0.00
Over 60's Bungalow						£1,000.00	£0.00
Sub Total	£0.00	£0.00	£0.00	£0.00	£0.00	£1,225.00	£0.00
Projects							
Public Projects		£530.00				£1,350.00	£530.00
Sub Total	£0.00	£530.00	£0.00	£0.00	£0.00	£1,350.00	£530.00
s137	£295.20	£108.88				£1,100.00	£404.08
TOTAL	£10,884.16	£17,222.08	£0.00	£0.00	£0.00	£46,434.00	£28,106.24

THORNER PARISH COUNCIL

ACTION PLAN 2026

<u>Item</u>	<u>Action Required/Comments</u>	<u>Action Date</u>	<u>Participants</u>	<u>Action taken/ Date Completed</u>
Village Spring Clean To include surfaces under benches on Millennium Green	Decide how this is to be organised and implemented	February	Councillor Llewellyn to arrange date and for Volunteers to take part.	To be discussed in March. <u>April</u> A plan to be drawn up for approval at the April PC meeting to include a risk assessment, use of litter pickers and 1 st Aid provision. A poster would be produced to advertise for Volunteers for the day of the Spring Clean Leeds CC Cleaner Neighbourhoods Team be contacted to collect the rubbish collected. Councillor Scott would be asked to arrange a first aider to be present and if he would be able to arrange the provision of walkie/talkie communications. <u>May</u> Spring Clean to take place.
Submit planning application to carry out work on Spanish Oak tree on Millenium Green.	Remedial work consisting of removal of two branches and minimal trimming of secondary branches to perform a crown uplift to aim for a more vertical form.	February	The Clerk	<u>February</u> Application submitted. <u>March</u> Approval awaited. <u>April</u> Leeds CC Tree Officer has amended the proposed works to the Evergreen Oak to lesser more considered works. Councillor Mycock would arrange for the

				work to be carried out (subject to planning permission from Leeds CC), and a contractor engaged to remove the waste.
Housing for plastic tube on Millennium Green	To seek a new solution to the one used in December 2025	March	Councillors and Volunteers	To be discussed in April. A resident was monitoring when the housing for a plastic tube on Millennium Green could be undertaken.
New gate and metal fence for the playground	Instruct Sutcliffe Playground services to commence work agreed in budget meeting	April	Councillor Llewellyn to progress order	Implementation being progressed by Councillor Llewellyn. <u>July</u> Installation completed.
Planting of new trees	To replace those previously removed. Agreed in budget meeting	April	TBA	Funding would be required if a number of new trees (rather than just one), were required. <u>June</u> Agreed that two trees be purchased for placing on Millennium Green.
Parish Council flower boxes/planters/pollinators	To agree procedure for seeking sponsorship	April	Councillor Wilson	<u>February</u> Wording for a leaflet distribution approved. <u>April</u> Sponsorship money had now been received. Councillor Wilson was keeping a record and would update the Clerk in due course.
Surface of flowerbed area on Millennium Green	Purchase of bark	May	Councillor Llewellyn	<u>May</u> Agreed at the Annual Parish Council meeting to purchase bark.
Grass verge Butts Garth	Reinstatement of damaged area	April	Councillor Mycock	<u>April</u>

				Large stones had been placed on the damaged area. <u>May</u> Exterior paint was to be used to paint them. Thorner Heritage Group had produced a document detailing the history of Butts Garth. The group were to produce a public information panel explaining the history when completed this could be placed in the damaged area.
Defibrillator battery	Replacement at The Fox public house required	August	Councillor Scott	<u>July</u> Agreed to purchase <u>September</u> Payment made.
Christmas gifts for school children	To purchase wool, chocolates and decorations	September	Councillor Wallis	<u>February</u> Snowman presented as the gift. The work to produce these would need to be commenced before the intended date of September.
Provision of new playground	To invite playground companies to quote for a new design and installation	September	The Clerk to arrange a site visit.	<u>September</u> Site visits arranged with playground contractors.
Erection of LED Christmas Tree	Agree procedure/timetable to install and confirm the switch on for the lights would be 5 th December	November	TBA	
Telephone Kiosk	To arrange- a clean of the interior, remove overhanging branches (from neighbouring trees which get trapped in the door), and to arrange a repair of the concrete floor.	December	TBA	