

### **BARDSEY CUM RIGTON PARISH COUNCIL**

# Minutes of the Meeting of Bardsey Cum Rigton Parish Council held on Wednesday 19<sup>th</sup> April 2023 at 8.30 pm in the Village Hall.

#### Commenced: 8.30pm Concluded: 9.15pm

Present: Cllrs Stentiford (Chairman), Flockton, Hoyland, Jackson, Osborne, Tatman, Ward Clerk: V. Forbes

### 2223/143 Introduction from the Chairman

Cllr Stentiford opened the meeting.

### 2223/144 Public Participation

No members of the public were present.

### 2223/145 To receive any apologies and approve reasons for absence

Apologies were received from Cllrs Bosomworth and Denby. Reasons were approved.

### 2223/146 Declaration of Interest

- a) To receive any declarations of interest not already declared under the council's code of conduct or members Register of Disclosable Pecuniary Interests
- b) To receive, consider and decide upon any applications for dispensation

There were no declarations of interest or applications for dispensation.

# 2223/147 To confirm the minutes of the full council meeting held on Wednesday 15<sup>th</sup> March 2023 as a true and accurate record.

This was confirmed and the minutes signed.

#### 2223/148 Financial matters

- a) To approve the schedule of payments (Appendix 1) Approved
- b) To approve the latest bank reconciliation and budget comparison (Appendix 2) Approved

# 2223/149 To receive an update on the following standing agenda items and agree any necessary action:

a) Park Field (MW)

The four new benches are installed. Another two benches are proposed.

b) Playground (MW)

The cantilever swing and the gates should be repaired before the next meeting. Cllr Ward to inspect the reported splits in the swing seats.

 c) Sports Club (MB) The Village Hall tables to be borrowed for the Coronation Event on 8<sup>th</sup> May 2023. Cllr Osborne to deliver leaflets requesting volunteers.

d) Bardsey Field (JJ)

Cllr Jackson will ask EKWT for a completion date on the sale of the land.

### 2223/137 Planning matters New Applications

Application Ref	Address	Proposal
23/01588/FU/NE	Rowley Grange Farm	Conversion and extension of
	Wetherby Road	main barn to create new
	Scarcroft	residential dwelling (Use Class
		C3); associated restoration and
		partial demolition of
		outbuildings including creation
		of carport and garage; site
		access improvements;
		provision of parking,
		landscaping and other
		associated Objection
23/01330/FU/NE	Stone Mill Tarn Lane Scarcroft	Alterations including part two
		storey, part single storey rear
		extension; single storey side
		extension; two storey front
		extension to create new
		entrance; alterations to
		fenestration including two new
		ground floor windows to side;
		new sliding doors to rear.
		Neutral
23/01330FU/NE	4 Scarsdale Lane	Part two storey part single
		storey side extension; part two
		part single storey front
		extension; single storey rear
		extension; attached garage to
		side and new drive access area
		to front.
23/01133/FU/NE	Cherry Trees	Single storey front extension;
	Woodacre Crescent	conversion of garage to
		habitable rooms; conversion of
		loft to form habitabel rooms
		with rooflights to front;
		demolition of existing
		conservatory to rear and
		construction of single storey
		rear extension; patio area to
		rear. Neutral
23/01792/FU/NE	1A Second Avenue	Removal of chimney; rooflights
	Bardsey Leeds	to front and rear. Neutral

23/02042/FU/NE	7 Grange Close	Single storey rear extension;
		Porch to the front; Alterations
		to windows and doors; Roof
		alterations; Decking area to
		the rear <b>Neutral</b>

#### **Approvals:**

23/00388 Hillcrest, Tithe Barn Lane. 22/08069 17 Congreve Approach 22/04519 Shepcote Barn, 23 Blackmoor Lane

#### Refused:

22/08221 Rosehurst, Margaret Avenue

#### Withdrawn:

23/00353 The Brow, Rigton Bank.

#### 2223/151 To receive an update from Parish Councillors

The Tennis Club Lease has been approved subject to signatures.

The wooden steps up the embankment in Park Field were noted as falling into disrepair.

# 2223/152 To notify the clerk of matters for inclusion on the agenda of the next meeting

None received

## 2223/142 To confirm the date of the next meeting as Wednesday $17^{th}$ May at 7 pm

This was confirmed.

### BARDSEY CUM RIGTON PARISH COUNCIL

# Appendix 1 - Schedule of Payments April 2023

#### Below is a list of payments to be approved:

Payee	Details	Amount
Biffa	Waste Collection	77.15
Rebecca Crabtree	Back Pay and Holiday Back Pay	452.55
YLCA	Annual Subscription	608.00
Bradford Community	Payroll Services	7.20
V A Forbes	Salary and HMRC	tbc
NEST	Pension Contribution (April)	22.60
L Flockton	APM expenses	tbc

# **Financial Report**

## Bank Reconciliation – End of Year

Prepared by: Victoria Forbes, Responsible Finance Officer Date prepared: 18<sup>th</sup> April 2023 Balance as per bank statement at 31<sup>st</sup> March 2023

BANK STATEMENTS		
Community Account as at 31 <sup>st</sup> March 2023	£32,924.34	
Business Premium Account 30094013 as at 31 <sup>st</sup> March 2023	£2538.25	
Business Premium Account 10750816 as at 31 <sup>st</sup> March 2023	£15,458.01	
Total		£50,920.60
Unpresented payments from 2021/2022	£10.00	
Closing balance as at 31 <sup>st</sup> March 2023		£50,910.60
CASH BOOK		
Opening balance as at 1st April 2022	£60,131.10	
Add receipts (Precept £36,435.00, Grants £644.00, Interest £39.20, Rent £1065.00, DD Refund £36.19 CIL £5701.90, Sign refund £250.00)	£49,907.14	
		£110,038.24
Payments to date	£59,127.64	
Cash book closing balance as at 31 <sup>st</sup> March 2023		£50,910.60

### Financial Update

The table below shows the Parish Councils expenditure to 31<sup>st</sup> March 2023 against the budget.

Budget Heading	2022-2023 Budget	2022 -2023 Current expenditure
Clerk Salary	£11,100.00	£8965.09
Clerks'/Cllrs' Expenses.	£100.00	£129.00
Gen. Admin.	£300.00	£262.00
Audit	£250.00	£450.00
Subscriptions/Membership	£850.00	£635.00
Playground	£1,000.00	£534.90
Park Field	£2,000.00	£1502.00
Grants	£8,450.00	£3940.00
Asset Maintenance	£1,000.00	£457.00
Village Hall	£2,000.00	£1429.33
IT	£700.00	£968.86
Flower tubs	£150.00	£121.50
Insurance	£1,300.00	£1,253.62
Grass Cutting	£7,500.00	£5504.20
Remedial work in village	£2,000.00	£1,711.50

Jubilee	£1,000.00	
Public Rights of Way		
project	£3,000.00	
Information Board	£500.00	£250.00
WI FI	£230.00	£117.30
General reserves	£10,000.00	
Earmarked reserves	£15,000.00	
Total	£68,430.00	£58,538.69

Please note: The difference to the expenditure amount on the bank reconciliation is due to the VAT

Signed ..... Date .....