

Planning Consultations

None

Planning Decisions

Reference No.	Proposal	Decision	Date
21/01093/FULL	Full Planning Permission for Conversion of an Outbuilding to Form Ancillary Living Accommodation at Abbey Hill, Jervaulx, Ripon, North Yorkshire, HG4 4PH	GRANTED	22/03/22
R/89/42A	Householder planning permission for demolition of existing conservatory and replace with a single storey garden room at 14, East Witton, Leyburn, DL8 4SH	GRANTED	25/04/22
R/89/42B/LB	Listed building consent for demolition of existing conservatory and replace with a single storey garden room at 14, East Witton, Leyburn, DL8 4SH	GRANTED	25/04/22

Appendix 2 & 3

May PC meeting 2022

To approve payments and receipts as detailed in Appendix 2

Appendix 2		Sum
2021/22	<u>Payments</u>	
18.03.22	East Witton Parish Room – Hire	£48.00
23.03.22	YLCA Membership 22/23	£128.00
23.03.22	S L Sayer (clerks salary)	£290.65
23.03.22	HMRC	£72.60
27.03.22	R M Wells – Naturescape Invoice	280.44
30.03.22	TP Jones & Co LLP – Accountants	73.20
		<u>892.89</u>
2021/22	<u>Receipts</u>	
16.03.22	Richmondshire DC – Grant	£179.51
01.04.22	HMRC Vat Refund	£61.48
		<u>240.99</u>
2022/23	<u>Payments</u>	
07.05.22	Mcafee Antivirus	69.99
07.05.22	Adam Curtis Website	130.00
11.05.22	AG Services - Grasscutting	270.00
		<u>469.99</u>
2022/23	<u>Receipts</u>	
21.04.22	Richmondshire DC Precept	3750.00
		<u>3750.00</u>

To note budget situation as detailed in Appendix 3

Appendix 3 - YEAR END FIGURES	Budget Situation
Income to date (£4064.90) including balance b/f from 2020/21 of £1611.75	£ 5676.65
Expenditure to date 2021/22	(-£4050.22)
Balance at Bank + Petty Cash £9.91	£ 1636.34

Appendix 3 - On-going 2022/23	Budget Situation
Income to date (£3750) including balance b/f from 2021/22 of £1626.43	£ 5376.43
Expenditure to date 2022/23	(-£469.99)
Balance at Bank + Petty Cash £9.91	£ 4916.35