

	Barclay's Deposit account – Balance as at 06.03.23	£3186.33
	Barclay's Current account – Balance as at 06.03.23	£ 2109.96
	Total £5296.29 (excluding pavilion)	
	<u>Committed/Budgeted Funds</u>	
	Monies to be held in reserves: By-election £800	
	50% running costs	£2,550
	<u>Total: £3350</u>	
	<i>Clerk's salary up to March 22</i>	1 months @ 207.48
	<i>Unpresented Cheques</i>	£207.48
	<i>Cheques for signing</i>	£0.00
		£808.46
	Total committed to end March 23 = £1015.94	
5.2.	Payments/Purchases/Income	
	Action: the following payments were authorised:	
	DA Brampton - £192 – repay Well Medical invoice for Defibrillator battery	
	Carperby Institute - £80 – hire of village hall for meetings	
	Richmondshire District Council - £318.66 – play park inspections and grass cutting	
	Gillian Harrison - £163.60 owed in back pay wages	
	Gillian Harrison - £54 – broadband and office space for 9 months	
	To note that a payment will soon be due to NFU for the insurance of the Mower	
6.	Planning	
6.1	<u>New Applications</u>	
	R/55/90B Full planning permission for construction of equipment store to rear of existing building and to change a window opening to a door opening to provide access to rear garden	Carperby Village Institute, Main Street, Carperby, Leyburn, DL8 4DF
		14 Feb 2023
	Cllrs resolved that they are in favour of the application.	
6.2	Manor Grange – Enforcement	
	The council have not received any updates for some time so it was resolved that the clerk should write to the YDNPA and request an update.	
7.	<u>Items from External Organizations</u>	
7.1	Report from North Yorkshire Council	
	Please refer to the parish meeting minutes held directly before the Parish Council meeting	
8.	<u>Meeting Dates for the year</u>	
	16 th May 23	
	18 th July 23	
	19 th September 23	
	21 st November 23	
	16 th Jan 23	
	19 th March 23	
9.	<u>Date of next meeting</u>	
	16 th May 23	