

A G E N D A

Meeting of Bowes Parish Council on Tuesday 6th September at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 12th July 2022.
3. **Matters arising** (unless dealt with later in agenda)
Community plan
Flower Bed
Bull Banks – FS – Case - 439547288
4. **Finance & Accounts – See summary below**
Receipts since last meeting £
Expenses since last meeting £500.00 H Overfield, £125.00 HMRC

Summary Bowes Parish Accounts & Balance sheet			As at 29/08/2022	
Year to 31st March 2023				
Budget	Income		Cumulative Total	
108.00	Alotments	170.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	5.47		
450.00	Cemetery & Village	188.50	Income y/e 31st March 2023	£6,467.01
0.00	Footpaths	0.00	Expenses y/e 31st March 2023	-£2,951.53
0.00	General Income	50.00	Total	£15,733.63
200.00	Grants	0.00	Represented by	
5611.20	Precept D.C.C.	5584.00	Nat West a/c - 21543798	£15,533.63
0.00	Playground	0.00	Nat West a/c - 015102553	£200.00
0.00	Publications	0.00	Uncleared movements	
600.00	Vat Refund	469.04	Total	£15,733.63
170.00	West Clint Field	0.00		
7140.20	Total Income	6467.01		
	Expenses			
300.00	Alotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	0.00	Total	£15,733.63
0.00	Footpaths	0.00		
250.00	General Expenses	574.81		
1400.00	Grass Cutting	675.00		
550.00	Insurance	546.60		
1600.00	Clerks salary	568.00		
400.00	PAYE	142.00		
200.00	Playground	65.10		
600.00	VAT	30.02		
7000.00	Total Expenses	2951.53		
140.20	Actual Surplus/Deficiet	3515.48		

5. **Planning**
DM/22/01867/FPA - Kirby House, replacement conservatory
DM/22/01772/VOC New dwelling plot on former department of transport storage depot – variation of conditions, 2, doors and windows, 3, bay window, 4 landscape scheme, 7 means of enclosure and 8 archaeology on planning permission DM/21/02622/VOC for details to be agreed post development and discharge the conditions
6. **Correspondence**
We have received a letter from National Highways regarding compulsory purchase of land at Bowes.
7. **Cemetery & Village maintenance**
8. **Allotments**
Cllr Hughes was the next person on the waiting list for the recently vacated allotment, plot 8. He has asked for permission to put up a hut and veranda. He will also fix the gate that doesn't open properly at the minute.
9. **Play Park**
10. **Parish Paths**
11. **AOB**

Liability Insurance Dates - C Gibson 02/08/2022 A R Toward 12/04/2023

Next election date – 4th May 2025

Accessibility Statement review date: August 2021