

A G E N D A

Meeting of Bowes Parish Council on Tuesday 14th December at 7.30pm at Bowes School

1. **Apologies –**

2. **Minutes** of the Meeting held Tuesday 2nd November 2021.

3. **Matters arising** (unless dealt with later in agenda)

Flower garden next to the play park.

DCC have asked for a map of the area or to meet to look at the work to be quoted.

Mike Murden, public rights of way officer has said that he will verify the location of the footpath sign near Clint farm and then send the contractor to replace it.

Prices for Beacons for the Queens Jubilee

4. **Finance & Accounts – See summary below**

Receipts since last meeting £0.12 Interest £54.00 allotment rent

Expenses since last meeting £425.30 – Clerks Wages £106.20 HMRC

Summary Bowes Parish Accounts & Balance sheet				As at 28/11/2021	
Year to 31st March 2022					
Budget	Income			Cumulative Total	
108.00	Allotments	224.00		Bank as at 31st March 2021	£11,370.04
1.00	Bank Interest	0.92			
350.00	Cemetery & Village	505.00		Income y/e 31st March 2022	£6,951.86
0.00	Footpaths	0.00		Expenses y/e 31st March 2022	-£3,645.42
0.00	General Income	1.82		Total	£14,676.48
200.00	Grants	177.00			
5310.30	Precept D.C.C.	5382.30		Represented by	
0.00	Playground	0.00		Nat West a/c - 21543798	£14,476.48
0.00	Publications	0.00		Nat West a/c - 015102553	£200.00
600.00	Vat Refund	660.82		Uncleared movements	
170.00	West Clint Field	0.00		Total	£14,676.48
6739.30	Total Income	6951.86			
	Expenses				
400.00	Allotments	350.00		Petty Cash	£0.00
1200.00	Grant Exp	0.00			
0.00	Cemetery & Village	107.50		Total	£14,676.48
250.00	Footpaths	47.04			
1350.00	General Expenses	261.05			
550.00	Grass Cutting	1050.00			
1600.00	Insurance	542.33			
400.00	Clerks salary	848.50			
200.00	PAYE	212.00			
600.00	Playground	0.00			
200.00	VAT	227.00			
6750.00	Total Expenses	3645.42			
-10.70	Actual Surplus/Deficit	3306.44			

5. **Planning**
DM/21/03524/TCA – work to trees in Bowes Cemetery – approved
DM/21/02795/FPA Valley Farm Stainmore Road, - Erect new storage/dog kennels - approved
6. **Correspondence**
7. **Cemetery & Village maintenance**
Application from Bambridge Brothers for a new memorial for Mr Kenneth Brown.
Update on the A66.
8. **Allotments**
All bar 3 allotment holders have paid, reminders have been sent.
9. **Play Park**
10. **Parish Paths**
11. **AOB**
Disaster plan
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Liability Insurance Dates - C Gibson 02/08/2022 Mr C Stamp 09/01/2022
Next election date – 4th May 2025
Accessibility Statement review date: August 2021