

A G E N D A

Meeting of Bowes Parish Council on Tuesday 18th April 2023 at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 7th March 2023.
3. **Matters arising** (unless dealt with later in agenda)

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

Receipts since last meeting £8.37 interest

Expenses since last meeting £350.00 – Youngs on behalf of the Lord in Trust £65.00 Bowes & Gilmonby Hall Committee.

Summary Bowes Parish Accounts & Balance sheet			As at 31/03/2023	
Year to 31st March 2023				
Budget	Income		Cumulative Total	
108.00	Allotments	245.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	58.12	Income y/e 31st March 2023	£7,096.20
450.00	Cemetery & Village	690.04	Expenses y/e 31st March 2023	-£9,389.32
0.00	Footpaths	0.00	Total	£9,925.03
0.00	General Income	50.00	Represented by	
200.00	Grants	0.00	Nat West a/c - 21543798	£9,725.03
5611.20	Precept D.C.C.	5584.00	Nat West a/c - 015102553	£200.00
0.00	Playground	0.00	Uncleared movements	
0.00	Publications	0.00	Total	£9,925.03
600.00	Vat Refund	469.04		
170.00	West Clint Field	0.00		
7140.20	Total Income	7096.20		
	Expenses			
300.00	Allotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	3450.00	Total	£9,925.03
0.00	Footpaths	0.00		
250.00	General Expenses	1076.35		
1400.00	Grass Cutting	1255.00		
550.00	Insurance	546.60		
1600.00	Clerks salary	2093.00		
400.00	PAYE	523.25		
200.00	Playground	65.10		
600.00	VAT	30.02		
7000.00	Total Expenses	9389.32		
140.20	Actual Surplus/Deficiet	-2293.12		

5. **Planning**

DM/18/01033/FPA – HGV operating centre, construction of new vehicular access and passing place (part retrospective) – withdrawn.

DM/23/00687/PNT – Icon Tower Infrastructure Ltd – Kilmond Wood Quarry. The installation of a new 30m lattice mast, 12 no antennas over 2no headframes and associated works including a 2.4m high perimeter compound and 7no equipment cabins.

6. **Correspondence**

7. **Cemetery & Village maintenance**

New allotment rents to be agreed

8. **Allotments**

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates AR Toward 12/04/2023

Next election date – 4th May 2025

Accessibility Statement review date: August