

# A G E N D A

## Meeting of Bowes Parish Council on Tuesday 11 January at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 14<sup>th</sup> December 2021.
3. **Matters arising** (unless dealt with later in agenda)  
Prices for Beacons for the Queens Jubilee  
Changes to the gritting route  
Highways – parking on the paths
4. **Finance & Accounts – See summary below**  
Receipts since last meeting   £0.12 Interest   £21.00 allotment rent   £216.50 cemetery income  
Expenses since last meeting   £7.66 Cllr Tipping, items to repair the allotment gate   £1,800 P & EJ Simpson, work in the cemetery.

Summary Bowes Parish Accounts & Balance sheet			As at 08/01/2022	
Year to 31st March 2022				
Budget	<b>Income</b>		<b>Cumulative Total</b>	
108.00	Allotments	269.00	Bank as at 31st March 2021	£11,370.04
1.00	Bank Interest	1.17		
350.00	Cemetery & Village	721.50	Income y/e 31st March 2022	£7,213.61
0.00	Footpaths	0.00	Expenses y/e 31st March 2022	£-4,184.58
0.00	General Income	1.82	Total	£14,399.07
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	£14,199.07
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	£14,399.07
<b>6739.30</b>	<b>Total Income</b>	<b>7213.61</b>		
	<b>Expenses</b>			
400.00	Allotments	356.38	Petty Cash	£0.00
1200.00	Grant Exp	0.00		
0.00	Cemetery & Village	107.50	Total	£14,399.07
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	1273.80		
200.00	PAYE	318.20		
600.00	Playground	0.00		
200.00	VAT	228.28		
<b>6750.00</b>	<b>Total Expenses</b>	<b>4184.58</b>		
-10.70	Actual Surplus/Deficiet	3029.03		

Precept form to be discussed and agreed.

5. **Planning**  
DM/16/03373/FPA Central Garage Bowes – demolition of existing garage and construction of 6 dwellings (amended plans) approved.  
DM/21/03780/PNA East Mellwaters Farm – replacement agricultural building and covered silage pit – approved  
DM/21/02795/FPA Valley Farm Stainmore Road – Erect new storage/dog kennels for agricultural use – approved.

6. **Correspondence**
7. **Cemetery & Village maintenance**
8. **Allotments**
9. **Play Park**
10. **Parish Paths**
11. **AOB**  
Disaster plan

Liability Insurance Dates - C Gibson 02/08/2022 Mr C Stamp 09/01/2022

Next election date – 4<sup>th</sup> May 2025

Accessibility Statement review date: August 2021