

# A G E N D A

## Meeting of Bowes Parish Council on Tuesday 15<sup>th</sup> November at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 18<sup>th</sup> October 2022.
3. **Matters arising** (unless dealt with later in agenda)  
Community plan  
Letter to Chief Constable Farrell.  
Stockton & Darlington Railway 2025 meeting in Barnard Castle on 9<sup>th</sup> November update.
4. **Finance & Accounts – See summary below**  
Receipts since last meeting   £4.77 interest, £48.00 various allotment rents  
Expenses since last meeting   £

Summary Bowes Parish Accounts & Balance sheet			As at 03/11/2022	
Year to 31st March 2023				
Budget	<b>Income</b>		<b>Cumulative Total</b>	
108.00	Allotments	218.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	14.32	Income y/e 31st March 2023	£7,025.40
450.00	Cemetery & Village	690.04	Expenses y/e 31st March 2023	–£4,348.07
0.00	Footpaths	0.00	Total	£14,895.48
0.00	General Income	50.00	Represented by	
200.00	Grants	0.00	Nat West a/c - 21543798	£14,695.48
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	£14,895.48
600.00	Vat Refund	469.04		
170.00	West Clint Field	0.00		
<b>7140.20</b>	<b>Total Income</b>	<b>7025.40</b>		
	<b>Expenses</b>			
300.00	Allotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	0.00	Total	£14,895.48
0.00	Footpaths	0.00		
250.00	General Expenses	1076.35		
1400.00	Grass Cutting	945.00		
550.00	Insurance	546.60		
1600.00	Clerks salary	1068.00		
400.00	PAYE	267.00		
200.00	Playground	65.10		
600.00	VAT	30.02		
<b>7000.00</b>	<b>Total Expenses</b>	<b>4348.07</b>		
<b>140.20</b>	<b>Actual Surplus/Deficiet</b>	<b>2677.33</b>		

5. **Planning**  
DM/22/01631/FPA Resubmission of expired consent for the former department of transport – 4 dwellings – DM/19/00390/FPA application refused.

6. **Correspondence**

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7. **Cemetery & Village maintenance**

Headstone to approve

8. **Allotments**

Allotment inspection.

Cllr Hughes, plot 8, has asked for permission to put up a hut and veranda.

Allotment bills have gone out.

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates - A R Toward 12/04/2023

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

Accessibility Statement review date: August