

A G E N D A

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

1. **Apologies** –
2. **Minutes** of the Meeting held Wednesday 21st July 2021.
3. **Matters arising** (unless dealt with later in agenda)
Dog litter bin – DCC have replied “they feel the dog bin is in good working order and they have therefore closed the case”.
Flower garden next to the play park – we have received an invoice from C A Stamp.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £0.14 interest £177.00 DCC Grant for stile £73.50 Blenkiron & £11.50 S Carrell – memorial plaque
Expenses since last meeting £360.00 C A Stamp grass cutting £542.33 Zurich Insurance £400.00 Wages & £100.00 HMRC £11.50 Cllr Hughes – memorial plaque.

| Summary Bowes Parish Accounts & Balance sheet | | | As at 31/08/2021 | |
|---|-------------------------|----------------|------------------------------|------------|
| Year to 31st March 2022 | | | | |
| Budget | Income | | Cumulative Total | |
| 108.00 | Allotments | 170.00 | Bank as at 31st March 2021 | £11,370.04 |
| 1.00 | Bank Interest | 0.68 | | |
| 350.00 | Cemetery & Village | 428.50 | | |
| 0.00 | Footpaths | 0.00 | | |
| 0.00 | General Income | 1.82 | Income y/e 31st March 2022 | £6,821.12 |
| 200.00 | Grants | 177.00 | Expenses y/e 31st March 2022 | £3,285.42 |
| 5310.30 | Precept D.C.C. | 5382.30 | Total | £14,905.74 |
| 0.00 | Playground | 0.00 | | |
| 0.00 | Publications | 0.00 | Represented by | |
| 600.00 | Vat Refund | 660.82 | Nat West a/c - 21543798 | £15,217.24 |
| 170.00 | West Clint Field | 0.00 | Nat West a/c - 015102553 | £200.00 |
| 6739.30 | Total Income | 6821.12 | Uncleared movements | £511.50 |
| | | | Total | £14,905.74 |
| | Expenses | | | |
| 400.00 | Allotments | 350.00 | Petty Cash | £0.00 |
| 1200.00 | Grant Exp | 0.00 | | |
| 0.00 | Cemetery & Village | 107.50 | Total | £14,905.74 |
| 250.00 | Footpaths | 47.04 | | |
| 1350.00 | General Expenses | 261.05 | | |
| 550.00 | Grass Cutting | 750.00 | | |
| 1600.00 | Insurance | 542.33 | | |
| 400.00 | Clerks salary | 848.50 | | |
| 200.00 | PAYE | 212.00 | | |
| 600.00 | Playground | 0.00 | | |
| 200.00 | VAT | 167.00 | | |
| 6750.00 | Total Expenses | 3285.42 | | |
| -10.70 | Actual Surplus/Deficiet | 3535.70 | | |

Charity commission information

5. **Planning**

DM/18/01964/FPA - Former Department of Transport – variation to add a second dormer window on the front elevation

DM/21/02385/FPA - Cross Keys Farm – erection of a polytunnel

DM/21/01533/FPA – Lowfield Farm – erection of an agricultural general purpose storage and service workshop building – approved. DM/21/01851/PA Black Lodge Farm – erection of agricultural storage building with link extension – approved

DM/21/01015/FPA – South Thornberry – erection of agricultural livestock shed - approved.

6. **Correspondence**

A66

7. **Cemetery & Village maintenance**

Tree work in the cemetery and tree planting in Bowes

Free bulbs from the TAP

8. **Allotments**

We have a new allotment holder.

Work on the gate.

Permission requested for a 6' x 4' shed.

9. **Play Park**

10. **Parish Paths**

Cllr White has put in another grant for £1,215.60.

Sleighton to Tan Hill Road

11. **AOB**

Liability Insurance Dates - C Gibson 02/08/2021 Mr C Stamp 09/01/2022

Next election date – 4th May 2025

Accessibility Statement review date: August 2021