

# A G E N D A

## Meeting of Bowes Parish Council on Tuesday 2<sup>nd</sup> November at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 5<sup>th</sup> October 2021.
3. **Matters arising** (unless dealt with later in agenda)  
Flower garden next to the play park.
4. **Finance & Accounts – See summary below**  
Receipts since last meeting   £0.12 interest   £15.00 Bambridge Bros  
Expenses since last meeting   £

	Summary Bowes Parish Accounts & Balance sheet			As at 27/10/2021	
	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	0.80		Income y/e 31st March 2022 £6,897.74	
350.00	Cemetery & Village	505.00		Expenses y/e 31st March 2022 -£3,645.42	
0.00	Footpaths	0.00		Total £14,622.36	
0.00	General Income	1.82		Represented by	
200.00	Grants	177.00		Nat West a/c - 21543798 £14,422.36	
5310.30	Precept D.C.C.	5382.30		Nat West a/c - 015102553 £200.00	
0.00	Playground	0.00		Uncleared movements	
0.00	Publications	0.00		Total £14,622.36	
600.00	Vat Refund	660.82			
170.00	West Clint Field	0.00			
6739.30	Total Income	6897.74			
	Expenses				
400.00	Allotments	350.00		Petty Cash	£0.00
1200.00	Grant Exp	0.00			
0.00	Cemetery & Village	107.50		Total	£14,622.36
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/Deficiet	3252.32			

5. **Planning**

DM/21/03524/TCA – work to trees in Bowes Cemetery, if we haven't heard anything by 23<sup>rd</sup> November then we can start the work.

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

6. **Correspondence**

A Parishioner has asked for an additional litter bin to be sited in the vicinity of the bench at Gilmonby bridge.

Electric outages in Bowes

7. **Cemetery & Village maintenance**

8. **Allotments**

Glass has been broken in a greenhouse on West Clint Field, it is believed that this happened when someone was trying to divert a footpath.

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Cllr Richard Bell is attending the meeting to discuss the planned changes to the A66.

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