

A G E N D A

Meeting of Bowes Parish Council on Tuesday 11th July 2023 at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 13th June 2023.
3. **Matters arising** (unless dealt with later in agenda)
Handrail for bench
4. **Finance & Accounts – See summary below**

Receipts since last meeting £13.99 interest £108.50 J Blenkiron
Expenses since last meeting £568.54 Zurich Insurance Was £488.03 plus the insurance tax, this year it is £507.62 plus insurance tax, an increase of £19.59.

Summary Bowes Parish Accounts & Balance sheet			As at 09/07/2023	
Year to 31st March 2024				
Budget	Income		Cumulative Total	
£ 108.00	Allotments	0.00	Bank as at 31st March 2023	£9,925.03
£ 10.00	Bank Interest	40.33	Income y/e 31st March 2024	£6,734.83
£ 700.00	Cemetery & Village	563.50	Expenses y/e 31st March 2024	£-2,155.99
£ -	Footpaths	0.00	Total	£14,503.87
£ -	General Income	36.00	Represented by	
£ 200.00	Grants	100.00	Nat West a/c - 21543798	£14,303.87
£ 5,775.00	Precept D.C.C.	5775.00	Nat West a/c - 015102553	£200.00
£ -	Playground	0.00	Uncleared movements	
£ -	Publications	0.00	Total	£14,503.87
£ 100.00	Vat Refund	0.00		
£ 170.00	West Clint Field	220.00		
£ 7,063.00	Total Income	6734.83		
	Expenses			
£ 400.00	Allotments	350.00	Petty Cash	£0.00
	Grant Expenditure	0.00		
£ 2,000.00	Cemetery & Village	46.19	Total	£14,503.87
£ 200.00	Footpaths	0.00		
£ 500.00	General Expenses	476.10		
£ 1,400.00	Grass Cutting	540.00		
£ 550.00	Insurance	0.00		
£ 2,000.00	Clerks salary	523.60		
£ 400.00	PAYE	130.80		
£ 100.00	Playground	66.72		
£ 100.00	VAT	22.58		
£ 7,650.00	Total Expenses	2155.99		
-£ 587.00	Actual Surplus/Deficit	4578.84		

5. **Planning**

DM23/01350/VOC – Sleightholme Farm – variation of condition 2 for side extension and internal alterations to existing bar

DM/23/01836/FPA – Quern House – 6 Low Road, - Replacement of front gates, siting of shed, retention of existing pergola and alterations to conservatory roof.

6. **Correspondence**

Joanne McCall wrote to us regarding the definitive map modification application to record Sleightholme Moor Road/Track as a restricted byway. Meeting is to be held on Monday 17th July at 9.30am. If you would like to attend, I will contact Joanne, no later than noon on Tuesday 13th July.

7. **Cemetery & Village maintenance**

8. **Allotments**

There is a wall that needs assessing for repairs.

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates AR Toward 15/04/2024

Next election date – 4th May 2025

Accessibility Statement review date: August