

A G E N D A

Meeting of Bowes Parish Council on Wednesday 21st July at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Wednesday 23rd June 2021.
3. **Matters arising** (unless dealt with later in agenda)
Barclays Bank
Dog litter bin
4. **Finance & Accounts – See summary below**
Receipts since last meeting £0.15 interest £
Expenses since last meeting £360.00 C A Stamp grass cutting

Summary Bowes Parish Accounts & Balance sheet				As at 05/07/2021	
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	0.41			
350.00	Cemetery & Village	343.50		Income y/e 31st March 2022	£6,558.85
0.00	Footpaths	0.00		Expenses y/e 31st March 2022	£-1,400.59
0.00	General Income	1.82		Total	£16,528.30
200.00	Grants	0.00			
5310.30	Precept D.C.C.	5382.30		Represented by	
0.00	Playground	0.00		Nat West a/c - 21543798	£16,328.30
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	£16,528.30
6739.30	Total Income	6558.85			
	Expenses				
400.00	Allotments	350.00		Petty Cash	£0.00
1200.00	Grant Exp	0.00			
0.00	Cemetery & Village	0.00		Total	£16,528.30
250.00	Footpaths	47.04			
1350.00	General Expenses	396.05			
550.00	Grass Cutting	0.00			
1600.00	Insurance	0.00			
400.00	Clerks salary	448.50			
200.00	PAYE	112.00			
600.00	Playground	0.00			
200.00	VAT	47.00			
6750.00	Total Expenses	1400.59			
-10.70	Actual Surplus/Deficiet	5158.26			

Zurich Insurance is due for renewal and they have offered 3 options.

5. **Planning**
DM/21/01919/FPA – Bowes Hutchinson Primary School – erection of rear extension
DM/21/01851/PA – Black Lodge Farm – prior approval for the erection of agricultural storage building with link extension -approved.
DM/20/03672/VOCMW – Kilmond Wood Quarry Boldron – variation of condition 19 (working hours) – Approved
DM/21/01015/FPA South Thornberry – Erection of agricultural livestock shed - approved
6. **Correspondence**
Opportunities for new community woodlands
7. **Cemetery & Village maintenance**
8. **Allotments**
9. **Play Park**
10. **Parish Paths**
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