

A G E N D A

Meeting of Bowes Parish Council on Wednesday 23rd June at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Wednesday 19th May 2021.
3. **Matters arising** (unless dealt with later in agenda)
 - 20 mile an hour zone in Bowes
 - Leasing Council owned land
 - Dog litter bin
 - Responses regarding playpark
4. **Finance & Accounts – See summary below**
 - Receipts since last meeting £0.13 interest £108.50 Blenkiron & Sons
 - Expenses since last meeting £448.50 H Overfield (inc 2 burials) £112.00 HMRC £78.98 Twinlock
 - File £15.00 rent for village hall £180.00 C A Stamp grass cutting
 - £102.00 Butler & Gee

Summary Bowes Parish Accounts & Balance sheet			As at 31/05/2021	
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	0.26		
350.00	Cemetery & Village	108.50	Income y/e 31st March 2022	£6,323.70
0.00	Footpaths	0.00	Expenses y/e 31st March 2022	-£558.09
0.00	General Income	1.82	Total	£17,135.65
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	£16,935.65
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	£17,135.65
6739.30	Total Income	6323.70		
	Expenses			
400.00	Allotments	350.00	Petty Cash	£0.00
1200.00	Grant Exp	0.00		
0.00	Cemetery & Village	0.00	Total	£17,135.65
250.00	Footpaths	47.04		
1350.00	General Expenses	161.05		
550.00	Grass Cutting	0.00		
1600.00	Insurance	0.00		
400.00	Clerks salary	0.00		
200.00	PAYE	0.00		
600.00	Playground	0.00		
200.00	VAT	0.00		
6750.00	Total Expenses	558.09		
-10.70	Actual Surplus/Deficient	5765.61		

5. **Planning**

DM/21/01851/PA – Black Lodge Farm – prior approval for the erection of agricultural storage building with link extension -approved.

DM/21/01533/FPA – Lowfield Farm – erection of an agricultural general purpose storage and service workshop building.

DM/20/03672/VOCMW – Kilmond Wood Quarry Boldron – variation of condition 19 (working hours)

6. **Correspondence**

7. **Cemetery & Village maintenance**

Quotation to look after the flower bed next to the park.

Inscription request for a headstone.

8. **Allotments**

Permission has been granted for a gate as long as it is all used as 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