AGENDA

Meeting of Bowes Parish Council on Tuesday 17th May at 7.30pm at Bowes School

- 1. **Apologies** –
- 2. **Minutes** of the Meeting held Tuesday 5th April 2022.
- 3. **Matters arising** (unless dealt with later in agenda) Community plan
- 4. Finance & Accounts See summary below

Receipts since last meeting £.10 interest 31/03 £1.21 Interest 29/04 £5,584.00 Precept

£170.00 L Brown

Expenses since last meeting £102.00 Butler & Gee accountants fees £62.96 CDALC Subscription

	Summary Bowes Parish Accounts & Balance sheet			As at 08/05/2022		
Budget	Year to 31st March 202					
	Income		Cumulative	Total		
08.00	Allotments	170.00				
1.00	Bank Interest	1.21	Bank as at 31	Bank as at 31st March 2022 £12,218.15		
50.00	Cemetery & Village	0.00				
0.00	Footpaths	0.00		Income y/e 31st March 2023 £6,224.25 Expenses y/e 31st March 2023 -£428.12		
0.00	General Income	0.00	Income y/e 3			
00.00	Grants	0.00	Expenses y/e			
310.30	Precept D.C.C.	5584.00		Total £18,014.28		
0.00	Playground	0.00				
0.00	Publications	0.00	Represented	Represented by Nat West a/c - 21543798 £17,814.28 Nat West a/c - 015102553 £200.00		
00.00	Vat Refund	469.04	Nat West a/c			
70.00	West Clint Field	0.00	Nat West a/c			
5739.30	Total Income	6224.25 Uncleared movements				
				Total	£18,014.28	
	Expenses					
00.00	Allotments	350.00		Petty Cash	£0.00	
200.00	Grant Exp	0.00				
0.00	Cemetery & Village	0.00		Total	£18,014.28	
50.00	Footpaths	0.00				
350.00	General Expenses	0.00				
50.00	Grass Cutting	0.00				
500.00	Insurance	0.00				
00.00	Clerks salary	0.00				
00.00	PAYE	0.00				
00.00	Playground	65.10				
00.00	VAT	13.02				
750.00	Total Expenses	428.12				

Annual Accounts need approving along with dates for the "Excercising of Public Rights" Annual Review of Risk Assessments

5. **Planning**

DM/22/00962/FPA – Old West End Garage Bowes – positioning of 2 storage containers within yard area.

DM/21/03688/FPA – Bowfield Farm Boldron – change of use of land for the siting of 15 caravans or tents has been approved.

DM/21/00218/FPA Myre Keld Cottage Bowes – retrospective replacement timber windows to UPVC and solar panels to south elevation along with the proposed two storey side extension, single storey garden room with balcony above and detached two storey garage - has been withdrawn

6. **Correspondence**

Clerk has received information regarding road closures for street parties for the Queens Platinum Jubilee

M & G Investments – Due diligence information regarding Bowes Parish Council. I have since had an e-mail from M & G after the portal didn't work stating that they didn't need any information from us after all.

- 7. Cemetery & Village maintenance
- 8. **Allotments**
- 9. Play Park
- 10. **Parish Paths**
- 11. **AOB**

Liability Insurance Dates - C Gibson 02/08/2022 A R Toward 12/04/2023 Next election date -4^{th} May 2025 Accessibility Statement review date: August 2021