

A G E N D A

Meeting of Bowes Parish Council on Tuesday 18th October at 7.30pm at Bowes School

1. **Apologies** –

2. **Minutes** of the Meeting held Tuesday 6th September 2022.

3. **Matters arising** (unless dealt with later in agenda)

Community plan

Flower Bed – spoke to A Toward, it had all been completed for Bowes Show.

Bull Banks – FS – Case - 439547288

4. **Finance & Accounts** – See summary below

Receipts since last meeting £2.68 interest, £501.54 from Highways

Expenses since last meeting £501.54 Jonathan Wallis, ref Highways work.£270.00 A R Toward

Summary Bowes Parish Accounts & Balance sheet			As at 09/10/2022	
Year to 31st March 2023				
Budget	Income		Cumulative Total	
108.00	Allotments	170.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	9.55		
450.00	Cemetery & Village	690.04	Income y/e 31st March 2023	£6,972.63
0.00	Footpaths	0.00	Expenses y/e 31st March 2023	-£4,348.07
0.00	General Income	50.00	Total	£14,842.71
200.00	Grants	0.00		
5611.20	Precept D.C.C.	5584.00	Represented by	
0.00	Playground	0.00	Nat West a/c - 21543798	£14,642.71
0.00	Publications	0.00	Nat West a/c - 015102553	£200.00
600.00	Vat Refund	469.04	Uncleared movements	
170.00	West Clint Field	0.00	Total	£14,842.71
7140.20	Total Income	6972.63		
	Expenses			
300.00	Allotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	0.00	Total	£14,842.71
0.00	Footpaths	0.00		
250.00	General Expenses	1076.35		
1400.00	Grass Cutting	945.00		
550.00	Insurance	546.60		
1600.00	Clerks salary	1068.00		
400.00	PAYE	267.00		
200.00	Playground	65.10		
600.00	VAT	30.02		
7000.00	Total Expenses	4348.07		
140.20	Actual Surplus/Deficient	2624.56		

5. **Planning**

Nothing

6. **Correspondence**

An invitation has been received for Bowes Parish Council to be represented at an informal meeting in Barnard Castle relating to the 200th anniversary of the Stockton and Darlington Railway in 2025.

7. **Cemetery & Village maintenance**

8. **Allotments**

Cllr Hughes, plot 8, has asked for permission to put up a hut and veranda.

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 – 4th May 2025

Accessibility Statement review date: August 2021