

Minutes of the Meeting of Bowes Parish Council held at Bowes School Wednesday 8th March 2017

The meeting commenced at 7.30pm

Present: Cllr Carlisle, Cllr Brown, Cllr White, Cllr Redfearn, Cllr Hughes and Mrs H Overfield

1. **Apologies:** Cllr Wake
2. **Minutes** of the Meeting held Wednesday 8th February 2017 agreed to be a true record, approved by Cllr Brown & seconded by Cllr Hughes.
3. **Matters arising** (unless dealt with later in the agenda)
Cllr Hughes has contacted DCC about seeding the grass verges and is awaiting a reply
Meeting date has been agreed for a DCC playpark inspector to meet with Cllrs Carlisle and Redfern.
Clerk tried to claim for the transparency fund, but we have already claimed this financial year.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £108.50 Blenkiron
Expenses since last meeting £517.60 H Overfield £129.40 HMRC

	Summary Bowes Parish Accounts & Balance sheet			As at 28th February 2017	
Budget	Year to 31st March 2017				
Income	Income			Cumulative Total	
108.00	Allotments	99.00		Bank as at 31st March 2016	£10,766.73
6.00	Bank Interest	4.77			
600.00	Cemetery & Village	1527.50		Income y/e 31st March 2017	£7,638.64
	Footpaths	0.00		Expenses y/e 31st March 2017	-£5,554.48
	General Income	0.00		Total	£12,850.89
708.00	Grants	1148.86		Represented by	
4070.00	Precept D.C.C.	4070.00		Nat West a/c - 21543798	£12,650.89
	Playground	0.00		Nat West a/c - 015102553	£200.00
	Publications	0.00		Uncleared movements	
596.87	Vat Refund	618.51		Total	£12,850.89
170.00	West Clint Field	170.00			
6258.87	Total Income	7638.64			
Expenses	Expenses				
250.00	Allotments	200.00		Petty Cash	106.36
	Grant Exp	584.86			
1000.00	Cemetery & Village	885.50		Total	12957.25
300.00	Footpaths	0.00			
250.00	General Expenses	329.10			
960.00	Grass Cutting	800.00			
650.00	Insurance	511.15			
1660.00	Clerks salary	1353.30			
415.00	PAYE	338.20			
	Playground	195.00			
200.00	VAT	357.37			
5685.00	Total Expenses	5554.48			
573.87					

Finance approved by Cllr Hughes, seconded by Cllr Redfern.

5. **Planning**
Nothing
6. **Correspondence**
Electoral timetable
7. **Cemetery & Village maintenance**
Two tenders have been received for the grass cutting, Mr A R Toward was the lesser of the two and had done a reasonable job last year. Agreed to stay with Mr Toward, approved by Cllr Carlisle, seconded by Cllr Brown. Clerk to contact both and let the village hall know.
Clerk to contact Toby Leetham – start when you feel it is appropriate.
8. **Allotments**
Nothing to report

9 **Play Park**
Nothing to report

10 **Parish Paths**
Cllr White to contact The Rights of Way officer for a volunteer to walk our paths and report any issues such as blocked paths, faulty stiles etc.

11 **AOB**
Clerk to contact highways and report litter on the A66.
Clerk to contact planning, another large, mature tree has been cut down at the Manor and we have not seen any planning notice or been able to comment on it.

Meeting closed at 8.07

Section 17 Law & Disorder Act. It was felt the above would have a positive effect.