

# A G E N D A

## Meeting of Bowes Parish Council on Wednesday 10<sup>th</sup> March at 7.30pm via Zoom

1. **Apologies** –
2. **Minutes** of the Meeting held Thursday 2<sup>nd</sup> December 2020.
3. **Matters arising** (unless dealt with later in agenda)  
Cllr Tipping was contacting the Northern Power Grid  
20 mile an hour zone in Bowes
4. **Finance & Accounts – See summary below**  
Receipts since last meeting   £36.00 allotment holders rent.   £115.00 Brownless & Sons and 21p interest  
Expenses since last meeting   £400.00 H Overfield   £100.00 HMRC   £408.00 R B Watson

Summary Bowes Parish Accounts & Balance sheet				As at 28/02/2021	
Year to 31st March 2021					
Budget	<b>Income</b>			<b>Cumulative Total</b>	
108.00	Allotments	102.32		Bank as at 31st March 2020	£10,636.20
10.00	Bank Interest	5.62			
350.00	Cemetery & Village	640.00		Income y/e 31st March 2021	£7,538.34
0.00	Footpaths	0.00		Expenses y/e 31st March 2021	-£6,015.69
0.00	General Income	0.00		Total	£12,158.85
200.00	Grants	1237.00			
5202.00	Precept D.C.C.	5288.00		Represented by	
	Playground	0.00		Nat West a/c - 21543798	£11,955.91
	Publications	0.00		Nat West a/c - 015102553	£200.00
100.00	Vat Refund	95.40		Uncleared movements	
170.00	West Clint Field	170.00		Total	£12,155.91
<b>6140.00</b>	<b>Total Income</b>	<b>7538.34</b>			
	<b>Expenses</b>				
350.00	Allotments	350.00		Petty Cash	£0.00
1200.00	Grant Exp	1201.99			
	Cemetery & Village	340.00		Total	£12,155.91
	Footpaths	0.00			
250.00	General Expenses	116.22			
1050.00	Grass Cutting	1350.00			
650.00	Insurance	538.20			
1600.00	Clerks salary	1224.88			
400.00	PAYE	306.00			
400.00	Playground	0.00			
200.00	VAT	588.40			
<b>6100.00</b>	<b>Total Expenses</b>	<b>6015.69</b>			
40.00	Actual Surplus/Deficiet	1522.65			

5. **Planning**  
DM/20/01981/PNA – Old Spital Farm Stainmore Road – agricultural building for wintering of animals-  
decided.  
Hogg House Farm – small additional extension (Cllr Hughes found this not on a list or the website planning  
tracker).

6. **Correspondence**
7. **Cemetery & Village maintenance**  
Grass contract will need renewing.
8. **Allotments**  
Review of boggy entrance to the lower plots.
9. **Play Park**
10. **Parish Paths**
11. **AOB**  
Added a notice board to the website and had to change the photo.  
Census 21<sup>st</sup> March 2021.

### **Zoom link for this meeting**

Join Zoom Meeting

<https://us04web.zoom.us/j/71969987872?pwd=VjFpSUFMcnhlVDZFbWZGVludDVyQT09>

Meeting ID: 719 6998 7872

Passcode: Zh47G0

Liability Insurance Dates - C Gibson 02/08/2021 Mr C Stamp 09/01/2021

Next election date – 4<sup>th</sup> May 2021

Accessibility Statement review date: August 2021