

A G E N D A

Meeting of Bowes Parish Council on Tuesday 7th March 2023 at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 7th February 2023.
3. **Matters arising** (unless dealt with later in agenda)
FS -468104156 – Repairs to the bridge on footpath number 9 East & West low field. Mike Murden has confirmed that the bridge is listed as a Durham County Council structure. Given its current condition it needs a total replacement, unfortunately they do not have the funds to replace the bridge this financial year, but it will be considered for funding in the coming financial year, hopefully after April they will have an idea of what's happening and they will let us know in due course.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £ interest
Expenses since last meeting £500.00 Helen Overfield wages £125.00 HMRC

Summary Bowes Parish Accounts & Balance sheet			As at 26/02/2023	
Year to 31st March 2023				
Budget	Income		Cumulative Total	
108.00	Allotments	245.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	41.78	Income y/e 31st March 2023	£7,079.86
450.00	Cemetery & Village	690.04	Expenses y/e 31st March 2023	-£8,764.32
0.00	Footpaths	0.00	Total	£10,533.69
0.00	General Income	50.00	Represented by	
200.00	Grants	0.00	Nat West a/c - 21543798	£10,333.69
5611.20	Precept D.C.C.	5584.00	Nat West a/c - 015102553	£200.00
0.00	Playground	0.00	Uncleared movements	
0.00	Publications	0.00	Total	£10,533.69
600.00	Vat Refund	469.04		
170.00	West Clint Field	0.00		
7140.20	Total Income	7079.86		
	Expenses			
300.00	Allotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	3450.00	Total	£10,533.69
0.00	Footpaths	0.00		
250.00	General Expenses	1076.35		
1400.00	Grass Cutting	1255.00		
550.00	Insurance	546.60		
1600.00	Clerks salary	1593.00		
400.00	PAYE	398.25		
200.00	Playground	65.10		
600.00	VAT	30.02		
7000.00	Total Expenses	8764.32		
140.20	Actual Surplus/Deficiet	-1684.46		

5. **Planning**

Dm/23/00219/FPA Cross Keys Farm – Erection of polytunnel

DM/23/00017/FPA Land & Buildings North of High Barn, - Change of use of land and buildings from agricultural and commercial for parking/storage of commercial vehicles and equipment (B8 Use)

6. **Correspondence**

Cllr Richard Bell e-mailed to let us know that there is a small pot of money for community commemorations of the Coronation. I have e-mailed to ask if our commemorative mugs could come from this pot.

Jonathan Wallis has replied regarding the purchase of the land.

National highways have sent a land use questionnaire to complete

7. **Cemetery & Village maintenance**

8. **Allotments**

I've received 3 responses to the amended allotment rules, however the amended rules say the allotments must cover the cost of the land. Last year we received £245.00 and paid £350.00

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates AR Toward 12/04/2023

Next election date – 4th May 2025

Accessibility Statement review date: August