

A G E N D A

Meeting of Bowes Parish Council on Tuesday 14th November 2023 at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 19th September 2023, October meeting postponed.
3. **Matters arising** (unless dealt with later in agenda)
Have we found a local parishioner that would like to take on the flowerbed at the same rate as the last two providers?
Clerk has contacted John Alderson at Durham County Council for some advice about the trees in the playpark.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £45.74 Interest September, £49.27 interest October £12.00 allotment rent.
Expenses since last meeting £396.00 RB Watson (concrete work at the Clint)

Summary Bowes Parish Accounts & Balance sheet				As at 05/11/2023	
Year to 31st March 2024					
Budget	Income			Cumulative Total	
£ 108.00	Allotments	£ 12.00		Bank as at 31st March 2023	£9,925.03
£ 10.00	Bank Interest	£ 190.55		Income y/e 31st March 2024	£34,368.55
£ 700.00	Cemetery & Village	£ 655.00		Expenses y/e 31st March 2024	–£5,265.53
£ -	Footpaths	£ -		Total	£39,028.05
£ -	General Income	£ 27,416.00		Represented by	
£ 200.00	Grants	£ 100.00		Nat West a/c - 21543798	£38,828.05
£ 5,775.00	Precept D.C.C.	£ 5,775.00		Nat West a/c - 015102553	£200.00
£ -	Playground	£ -		Uncleared movements	
£ -	Publications	£ -		Total	£39,028.05
£ 100.00	Vat Refund	£ -			
£ 170.00	West Clint Field	£ 220.00			
£ 7,063.00	Total Income	£ 34,368.55			
	Expenses				
£ 400.00	Allotments	£ 350.00		Petty Cash	£0.00
	Grant Expenditure	£ -		Total	£39,028.05
£ 2,000.00	Cemetery & Village	£ 376.19			
£ 200.00	Footpaths	£ -			
£ 500.00	General Expenses	£ 1,296.10			
£ 1,400.00	Grass Cutting	£ 1,080.00			
£ 550.00	Insurance	£ 568.54			
£ 2,000.00	Clerks salary	£ 1,023.60			
£ 400.00	PAYE	£ 255.80			
£ 100.00	Playground	£ 66.72			
£ 100.00	VAT	£ 248.58			
£ 7,650.00	Total Expenses	£ 5,265.53			
-£ 587.00	Actual Surplus/Deficit	£ 29,103.02			

5. **Planning**

DM/23/03115/PNA – Bowes Cross Farm – prior notification for erection of a polytunnel.

6. **Correspondence**

We have received a review of polling districts and places for 2023 from Durham County Council.

7. **Cemetery & Village maintenance**

We have received a request for a memorial to be places for Mr John William Bain in white marble, “in loving memory of John William Bain, Brother of Marjorie & Gordon, Nephew of Steven Died 27th December 2021 aged 80 years”. This request has come from Teesdale memorials.

8. **Allotments**

Allotment bills have been sent out.

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates AR Toward 15/04/2024

Next election date – 4th May 2025

Accessibility Statement review date: August