

A G E N D A

Meeting of Bowes Parish Council on Thursday 27th August 2020 at 7.30pm via Zoom

1. **Apologies –**

2. **Minutes** of the Meeting held Wednesday 4th June 2020.

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

Website Accessibility Statement for approval, suggest we add an agenda item until Hugo Fox have resolved the items outstanding.

A parishioner previously complained about a Yew tree that was encroaching on a gravestone.

All interest rates have dropped across the board, our interest has dropped from £2.52 a month to £0.14 per month.

Clerk has printed the “Check list for holding an in-person council meeting”. Currently we can conduct business without the need for a face to face meeting as in line with the government rules, therefore we will continue to hold Zoom meetings until instructed otherwise.

Thrust bore site – has the work been completed?

We have been successful with the 106 funding from DCC to provide a seat with a view over the Greta. Should the seat be ordered yet?

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

Receipts since last meeting £0.26 interest

Expenses since last meeting £720.00 C Stamp (4 cuts invoices dated 02/07/2020 and 31/07/2020)
£350.00 Youngs rent, £60.00 Butler & Gee accountants fee
£1172.40 Craig Gibson for work to Stiles, grant approved.
£538.20 Zurich Annual Insurance

Summary Bowes Parish Accounts & Balance sheet				As at 31st July 2020	
Year to 31st March 2021					
Budget	Income			Cumulative Total	
108.00	Allotments	0.00		Bank as at 31st March 2020	£10,636.20
10.00	Bank Interest	5.31			
350.00	Cemetery & Village	0.00		Income y/e 31st March 2021	£5,558.71
0.00	Footpaths	0.00		Expenses y/e 31st March 2021	-£3,557.70
0.00	General Income	0.00		Total	£12,637.21
200.00	Grants	0.00			
5202.00	Precept D.C.C.	5288.00		Represented by	
	Playground	0.00		Nat West a/c - 21543798	£12,437.21
	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	£12,637.21
6140.00	Total Income	5558.71			
	Expenses				
350.00	Allotments	350.00		Petty Cash	£176.97
1200.00	Grant Exp	977.00		Total	£12,814.18
	Cemetery & Village	0.00			
	Footpaths	0.00			
250.00	General Expenses	66.22			
1050.00	Grass Cutting	750.00			
650.00	Insurance	538.20			
1600.00	Clerks salary	424.88			
400.00	PAYE	106.00			
400.00	Playground	0.00			
200.00	VAT	345.40			
6100.00	Total Expenses	3557.70			
40.00	Actual Surplus/Deficiet	2001.01			

Accounts for 19/20 have been received by Mazars and are available to view on the website.

5. **Planning**

Prospect House – replace front and rear doors, reconfiguration of internal layout and vent to west elevation
- for listed building permission only

6. **Correspondence**

A Parishioner has contacted us regarding repairs to a sundial above their house. He states that it always seems to attract attention from visiting members of the public to Bowes and it seems to me that if it were repainted it would look a lot better and remain functional for another hundred years. He was wondering whether the parish council will be prepared to pay for the repainting work or whether they will perhaps go halves with the school trustees, it may involve the cost of scaffolding too.

Accident with the gate and post.

7. **Cemetery & Village maintenance**

Approval requested for:

Lavinia Hare 1918 – 2000 plain gravestone

Ivy Hodgson. 1918-2010, a much-loved Aunt

Has the work been completed to remove obstructing trees?

8. **Allotments**

Signed documentation has been received from the new allotment holder.

9. **Play Park**

The play park is now open and the clerk has asked for DCC to continue with it's inspections as per our contract.

10. **Parish Paths**

C Gibson has completed the work and Cllr White has sent in the appropriate paperwork to reclaim our costs.

Cllr Carlisle has walked some of our paths and sent in a list of suggestions for the next grant application.

11. **AOB**

Zoom link for this meeting

<https://us04web.zoom.us/j/71150437004?pwd=VHRyNlFhekRkeEF6ekRwMEFrYXpZZz09>

Password – azHP6y

Liability Insurance Dates - C Gibson 02/08/2020 Mr C Stamp 09/01/2021

Next election date – 4th May 2021

Accessibility Statement review date: August 2021