

AG E N D A

Meeting of Bowes Parish Council on Tuesday 9th July 2024 at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 11th June 2024.
3. **Matters arising** (unless dealt with later in agenda)
Reply regarding the surface owner of the Byways at Sleighholme via Durham County Council. .
Reference for the dog bin close to the stile up Clint lane at what 3 words - audible agrees merge is FS-Case-596858843 – Durham County Council were unable to install. Clerk has gone back to them to ask why.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £49.00 Interest £6.00 allotment rent
Expenses since last meeting £

Summary Bowes Parish Accounts & Balance sheet				30/06/2024	
Year to 31st March 2024					
Income				Cumulative Total	
£ 216.00	Allotments	£ 226.00		Bank as at 31st March 2024	£38,448.58
£ 480.00	Bank Interest	£ 160.03		Income y/e 31st March 2025	£6,936.85
£ 450.00	Cemetery & Village	£ 123.50		Expenses y/e 31st March 2025	-£1,598.18
£ -	Footpaths	£ -		Total	£43,787.25
£ -	General Income	£ -		Represented by	
£ -	Grants	£ -		Nat West a/c - 21543798	£43,587.25
£ 6,099.60	Precept D.C.C.	£ 6,099.60		Nat West a/c - 015102553	£200.00
£ -	Playground	£ -		Uncleared movements	
£ -	Publications	£ -		Total	£43,787.25
£ 327.72	Vat Refund	£ 327.72			
£ 220.00	West Clint Field	£ -			
£ 7,793.32	Total Income	£ 6,936.85			
Expenses					
£ 400.00	Allotments	£ -		Petty Cash	£0.00
£ 2,000.00	Grant Expenditure	£ -			
£ -	Cemetery & Village	£ -		Total	£43,787.25
£ 500.00	Footpaths	£ -			
£ 1,400.00	General Expenses	£ 378.27			
£ 550.00	Grass Cutting	£ 405.00			
£ 2,000.00	Insurance	£ -			
£ 500.00	Clerks salary	£ 547.85			
£ 200.00	PAYE	£ 131.00			
£ 600.00	Playground	£ 80.06			
	VAT	£ 56.00			
£ 8,150.00	Total Expenses	£ 1,598.18			
-£ 356.68	Actual Surplus/Deficit	£ 5,338.67			

Note – Send bank statement with Agenda

5. **Planning**
DM/24/00216/FPA – Castle Terrace – Alterations to roof to rear extension, remove render from rear wall and change roof materials – Approved.
DM/24/00748/LB – The Ancient Unicorn – listed building application for alterations to internal layout.
DM/24/01249/PNA – Swinholme Farm – Prior notification for erection of agricultural building to house livestock and store machinery – Prior approval is needed
6. **Correspondence**
CDALC have asked Councils to consider the Local proposals by DCC to remove Member home addresses from the Register of Interest, unless the member decides to opt-in. (e-mail send on Friday 28th June and forwarded to councillors on 30th June.
Audrey from CDALC sent some information regarding The Public Secotor Deposit Fund with a rate of 5%.
7. **Cemetery & Village maintenance**
8. **Allotments**
9. **Play Park**
Cllr Redfern had a meeting with Declan from Playdale to discuss slide options.
I'm hoping the prices for the swing seats will be with us in time for approval.
10. **Parish Paths**
Councillor White has been successful yet again with his grant application and we have been awarded £754.00 to repair the rotten gate.
11. **New Clerk**
Interviews were held in the school on the 25th June.
12. **AOB**

Liability Insurance Dates AR Toward 15/04/2024 (requested new details 2nd June)
Next election date – 4th May 2025
Accessibility Statement review date: August

It was agreed to pay suppliers etc by BACs, this will need reviewing again in May 26
No Standing orders have been set up, this will need to be reviewed again in May 26