

A G E N D A

Meeting of Bowes Parish Council on Tuesday 16th April 2024 at 7.30pm at Bowes School

1. **Apologies** –

2. **Minutes** of the Meeting held Tuesday 19th March 2024.

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

Clerk forwarded on an e-mail to the surface owner of the Byways at Sleightholme via Durham County Council. We are still awaiting a reply.

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.

FS-Case-598700005- Road surface in Bowes. Cllr Tipping spoke to the workman on site, Durham County Council have said that this work has now been completed.

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

Receipts since last meeting £43.05 Interest £217.00 J Blenkiron

Expenses since last meeting £69.59 CDALC annual invoice £80.06.Durham County Council
Playground Inspections

Summary Bowes Parish Accounts & Balance sheet			31/03/2024
Year to 31st March 2024			
Budget	Income		Cumulative Total
£ 108.00	Allotments	£ 180.00	Bank as at 31st March 2023
£ 10.00	Bank Interest	£ 420.41	£9,925.03
£ 700.00	Cemetery & Village	£ 1,570.50	Income y/e 31st March 2024
£ -	Footpaths	£ -	£35,681.91
£ -	General Income	£ 27,416.00	Expenses y/e 31st March 2024
£ 200.00	Grants	£ 100.00	£-7,158.36
£ 5,775.00	Precept D.C.C.	£ 5,775.00	Total
£ -	Playground	£ -	£38,448.58
£ -	Publications	£ -	Represented by
£ 100.00	Vat Refund	£ -	Nat West a/c - 21543798
£ 170.00	West Clint Field	£ 220.00	£38,248.58
£ 7,063.00	Total Income	£ 35,681.91	Nat West a/c - 015102553
			£200.00
			Uncleared movements
			Total
			£38,448.58
	Expenses		
£ 400.00	Allotments	£ 350.00	Petty Cash
	Grant Expenditure	£ -	£0.00
£ 2,000.00	Cemetery & Village	£ 716.19	Total
£ 200.00	Footpaths	£ -	£38,448.58
£ 500.00	General Expenses	£ 1,418.38	
£ 1,400.00	Grass Cutting	£ 1,080.00	
£ 550.00	Insurance	£ 568.54	
£ 2,000.00	Clerks salary	£ 2,113.60	
£ 400.00	PAYE	£ 528.35	
£ 100.00	Playground	£ 66.72	
£ 100.00	VAT	£ 316.58	
£ 7,650.00	Total Expenses	£ 7,158.36	
-£ 587.00	Actual Surplus/Deficit	£ 28,523.55	

5. **Planning**
DM/24/00216/FPA – 1 Castle Terrace – alterations to roof to rear extension, remove render from rear wall and change roof materials.
DM/24/00803/PNA – Nabb Farm – Prior notification for the erection of an agricultural general purpose storage building.
6. **Correspondence**
7. **Cemetery & Village maintenance**
8. **Allotments**
9. **Play Park**
10. **Parish Paths**
11. **New Clerk**
12. **AOB**

Liability Insurance Dates AR Toward 15/04/2024
Next election date – 4th May 2025
Accessibility Statement review date: August