

**Minutes of the Meeting of Bowes Parish Council
held at Bowes School Wednesday 11th October 2017**

The meeting commenced at 7.30pm

Present: Cllr Carlisle, Cllr Redfern, Cllr Brown, Cllr Hughes, Cllr Wake and Mrs H Overfield

1. **Apologies:** Cllr White
2. **Minutes** of the Meeting held Wednesday 13th September 2017 agreed to be a true record, approved by Cllr Carlisle & seconded by Cllr Brown.
3. **Matters arising** (unless dealt with later in the agenda)
Clerk to contact Mr Tipping regarding his donation of £200.00 to rent the land starting from October 2017.
Durham County Council replied to the clerk regarding the strip of land that is not getting its grass cut. They have told us that it will be sorted, but we will probably have to wait until spring now to see.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £
Expenses since last meeting £40.00 T Leetham’s final bill

Budget		Summary Bowes Parish Accounts & Balance sheet		As at 30th September 2017	
Year to 31st March 2018					
Income	Income			Cumulative Total	
108.00	Allotments	0.00		Bank as at 31st March 2017	£12,522.60
6.00	Bank Interest	0.80		Income y/e 31st March 2018.	£5,212.80
1000.00	Cemetery & Village	799.00		Expenses y/e 31st March 2018	-£1,868.73
	Footpaths	0.00		Total	£15,866.67
	General Income	0.00		Represented by	
4070.00	Grants	144.00		Nat West a/c - 21543798	£15,666.67
	Precept D.C.C.	4099.00		Nat West a/c - 015102553	£200.00
	Playground	0.00		Uncleared movements	
400.00	Publications	0.00		Total	£15,866.67
170.00	Vat Refund	0.00			
5754.00	West Clint Field	170.00			
	Total Income	5212.80			
Expenses	Expenses				
250.00	Allotments	225.00		Petty Cash	56.32
	Grant Exp	0.00		Total	15922.99
1000.00	Cemetery & Village	474.50			
300.00	Footpaths	0.00			
250.00	General Expenses	111.73			
960.00	Grass Cutting	0.00			
650.00	Insurance	0.00			
1660.00	Clerks salary	918.10			
415.00	PAYE	129.40			
	Playground	0.00			
200.00	VAT	10.00			
5685.00	Total Expenses	1868.73			
69.00	Actual Surplus/Deficient	3344.07			

Finance approved by Cllr Hughes, seconded by Cllr Redfern.

Mr D Wake paid £6.00 for his allotment.

Office 365 is due for renewal at a cost of £59.99 for the year. Clerk to check 5 year subscription fee and purchase the best option. Approved by Cllr Redfern, seconded by Cllr Wake

5. **Planning**
Nothing to report.

6. **Correspondence**
Approved for the notice board – Oilcan - a group regarding bulk purchasing and also a talk regarding allotments from Charles Dowding.

7. Cemetery & Village maintenance

Clerk to Contact Mr Toward to see if he is interested in doing the gardening as well as the grass cutting.

8 Allotments

Bills have gone out by e-mail.

9 Play Park

Cllr Redfern has completed the playpark inspections and has reported that the wet pour is breaking up under the swings. Clerk has spoken to Barrie Alderson today to chase up the inspection and to remind him about the replacement of the wet pour, Barrie said he would be there within the week. Cllr Hughes will ask Paul Seedhouse to replace the balance beam that Cllr Carlisle had to remove due to rot. The ends are still in the ground ready for the replacement.

10 Parish Paths

Nothing to report

11 AOB

A66 night closures are expected from 28th October for 5 weekends.

Meeting closed at 8.45

Section 17 Law & Disorder Act. It was felt the above would have a positive effect.