

A G E N D A

Meeting of Bowes Parish Council on Wednesday 10th March at 7.30pm via Zoom

1. **Apologies** –
2. **Minutes** of the Meeting held Thursday 2nd December 2020.
3. **Matters arising** (unless dealt with later in agenda)
Cllr Tipping was contacting the Northern Power Grid
20 mile an hour zone in Bowes
4. **Finance & Accounts – See summary below**
Receipts since last meeting £36.00 allotment holders rent. £115.00 Brownless & Sons and 21p interest
Expenses since last meeting £400.00 H Overfield £100.00 HMRC £408.00 R B Watson

Summary Bowes Parish Accounts & Balance sheet			As at 28/02/2021	
Year to 31st March 2021				
Budget	Income		Cumulative Total	
108.00	Allotments	102.32	Bank as at 31st March 2020	£10,636.20
10.00	Bank Interest	5.62		
350.00	Cemetery & Village	640.00	Income y/e 31st March 2021	£7,538.34
0.00	Footpaths	0.00	Expenses y/e 31st March 2021	-£6,015.69
0.00	General Income	0.00	Total	£12,158.85
200.00	Grants	1237.00	Represented by	
5202.00	Precept D.C.C.	5288.00	Nat West a/c - 21543798	£11,955.91
	Playground	0.00	Nat West a/c - 015102553	£200.00
	Publications	0.00	Uncleared movements	
100.00	Vat Refund	95.40	Total	£12,155.91
170.00	West Clint Field	170.00		
6140.00	Total Income	7538.34		
	Expenses			
350.00	Allotments	350.00	Petty Cash	£0.00
1200.00	Grant Exp	1201.99	Total	£12,155.91
	Cemetery & Village	340.00		
	Footpaths	0.00		
250.00	General Expenses	116.22		
1050.00	Grass Cutting	1350.00		
650.00	Insurance	538.20		
1600.00	Clerks salary	1224.88		
400.00	PAYE	306.00		
400.00	Playground	0.00		
200.00	VAT	588.40		
6100.00	Total Expenses	6015.69		
40.00	Actual Surplus/Deficiet	1522.65		

5. **Planning**
DM/20/01981/PNA – Old Spital Farm Stainmore Road – agricultural building for wintering of animals-
decided.
Hogg House Farm – small additional extension (Cllr Hughes found this not on a list or the website planning
tracker).

6. **Correspondence**
7. **Cemetery & Village maintenance**
Grass contract will need renewing.
8. **Allotments**
Review of boggy entrance to the lower plots.
9. **Play Park**
10. **Parish Paths**
11. **AOB**
Added a notice board to the website and had to change the photo.
Census 21st March 2021.

Zoom link for this meeting

Join Zoom Meeting

<https://us04web.zoom.us/j/71969987872?pwd=VjFpSUFMcnhlVDZFbWZGVludDVyQT09>

Meeting ID: 719 6998 7872

Passcode: Zh47G0

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

Next election date – 4th May 2021

Accessibility Statement review date: August 2021