

**Minutes of the Meeting of Bowes Parish Council  
held at Bowes School Wednesday 11<sup>th</sup> May 2016**

The meeting commenced at 7.15pm

**Present:** Cllr Carlisle, Cllr White, Mrs Wake, Mr Redfern - observer and Mrs H Overfield

1. **Apologies** Cllr Brown
2. **Minutes** of the Meeting held Wednesday 13<sup>th</sup> April 2016 agreed to be a true record, approved by Cllr Wake, seconded by Cllr White.
3. **Matters arising** (unless dealt with later in the agenda)  
Road gully has still not been done despite being logged 3 times. Clerk to chase up, post code DL12 9HX
4. **Finance & Accounts – See summary below**  
Receipts since last meeting £4070.00 Precept  
Expenses since last meeting £115.00 Toby Leetham, £52.57 SLCC, £32.90 H Overfield

Summary Bowes Parish Accounts & Balance sheet		As at 29th April 2016	
<b>Budget</b>	<b>Year to 31st March 2017</b>		
<b>Income</b>	<b>Income</b>		<b>Cumulative Total</b>
108.00	Allotments	0.00	Bank as at 31st March 2016
6.00	Bank Interest	0.54	£10,766.73
600.00	Cemetery	123.50	Income y/e 31st March 2017
	Footpaths	0.00	£4,960.91
	General Income	0.00	Expenses y/e 31st March 2017
708.00	Grants	0.00	£-£260.47
4070.00	Precept D.C.C.	4070.00	<b>Total</b>
	Playground	0.00	£15,467.17
	Publications	0.00	Represented by
596.87	Vat Refund	596.87	Nat West a/c - 21543798
170.00	West Clint Field	170.00	£15,297.64
<b>6258.87</b>	<b>Total Income</b>	<b>4960.91</b>	Nat West a/c - 015102553
			£200.00
			Uncleared movements
			<b>Total</b>
			£15,497.64
<b>Expenses</b>	<b>Expenses</b>		Petty Cash
250.00	Allotments	0.00	104.36
1000.00	Cemetery	207.90	Total
300.00	Footpaths	0.00	15602.00
250.00	General Expense	52.57	
960.00	Grass Cutting	0.00	
650.00	Insurance	0.00	
1660.00	Clerks salary	0.00	
415.00	PAYE	0.00	
	Playground	0.00	
200.00	VAT	0.00	
<b>5685.00</b>	<b>Total Expenses</b>	<b>260.47</b>	
<b>573.87</b>			

Clerk provided an amended budget which was approved by Cllr Carlisle, seconded by Cllr White. Final accounts were approved and signed by Cllr Carlisle. NCAL has a fund where Parish Councils can claim for a laptop and scanner, to help with the transparency code – clerk to look into this and apply for the grant if applicable.

5. **Planning** None
6. **Correspondence** None
7. **Cemetery & Village maintenance**  
We have received a request from the village hall for the council to pay for the grass cutting contract again. Unfortunately our contract is now let for this year. Clerk to send Mr Bettison the quote we received for the village hall and offer £200.00 towards the bill. Proposed by Cllr Carlisle, seconded by Cllr White.  
Mr Gibson has been given the contract for £216.00 for 2 cuts (strimming) of bull banks as per our grant.  
Gates at bull banks path have been put on incorrectly at both ends and therefore they don't close properly. This work has been commissioned by "The Heart of Teesdale".

8 **Allotments**

Clerk to contact Mr Hughes to see if he still wants to keep his whole allotment, we have 2 people on the waiting list who may be interested in taking it over.  
Mr Fairburns plot is being tended.

9 **Play Park** Nothing to report

10 **Parish Paths** Nothing to report

11 **AOB**

Meeting closed at 8.10

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