

A G E N D A

Meeting of Bowes Parish Council on Tuesday 12th September 2023 at 7.30pm at Bowes School

1. **Apologies** –

2. **Minutes** of the Meeting held Tuesday 11th July 2023.

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

Cllr Hughes completed the Norther Powergrid Foundation Grant, application submission M0000634 to fund a generator for the village hall. Cllr Carlisle has been speaking to a parishioner for a quotation for a 10kw system where the panels would fix onto a felted roof, subject to a structural survey.

Have we found a local parishioner that would like to take on the flowerbed at the same rate as the last two providers?

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

Receipts since last meeting £55.21 Interest July & August £27,380.00 Sale of land

Expenses since last meeting £135.00 A Toward, grass cutting £980.00 McGarry Solicitors paid by Highways £500.00 H Overfield £125.00 HMRC.

| Summary Bowes Parish Accounts & Balance sheet | | | As at 03/09/2023 | |
|---|-------------------------------|--------------------|------------------------------|-------------------|
| Year to 31st March 2024 | | | | |
| Budget | Income | | Cumulative Total | |
| £ 108.00 | Allotments | £ - | Bank as at 31st March 2023 | £9,925.03 |
| £ 10.00 | Bank Interest | £ 95.54 | Income y/e 31st March 2024 | £34,170.04 |
| £ 700.00 | Cemetery & Village | £ 563.50 | Expenses y/e 31st March 2024 | £-4,109.53 |
| £ - | Footpaths | £ - | Total | £39,985.54 |
| £ - | General Income | £27,416.00 | Represented by | |
| £ 200.00 | Grants | £ 100.00 | Nat West a/c - 21543798 | £39,785.54 |
| £ 5,775.00 | Precept D.C.C. | £ 5,775.00 | Nat West a/c - 015102553 | £200.00 |
| £ - | Playground | £ - | Uncleared movements | |
| £ - | Publications | £ - | Total | £39,985.54 |
| £ 100.00 | Vat Refund | £ - | | |
| £ 170.00 | West Clint Field | £ 220.00 | | |
| £ 7,063.00 | Total Income | £ 34,170.04 | | |
| | Expenses | | | |
| £ 400.00 | Allotments | £ 350.00 | Petty Cash | £0.00 |
| | Grant Expenditure | £ - | Total | £39,985.54 |
| £ 2,000.00 | Cemetery & Village | £ 46.19 | | |
| £ 200.00 | Footpaths | £ - | | |
| £ 500.00 | General Expenses | £ 1,296.10 | | |
| £ 1,400.00 | Grass Cutting | £ 945.00 | | |
| £ 550.00 | Insurance | £ 568.54 | | |
| £ 2,000.00 | Clerks salary | £ 523.60 | | |
| £ 400.00 | PAYE | £ 130.80 | | |
| £ 100.00 | Playground | £ 66.72 | | |
| £ 100.00 | VAT | £ 182.58 | | |
| £ 7,650.00 | Total Expenses | £ 4,109.53 | | |
| -£ 587.00 | Actual Surplus/Deficit | £ 30,060.51 | | |

5. **Planning**

DM23/01350/VOC – Sleightholme Farm – variation of condition 2 for side extension and internal alterations to existing barn – approved.

DM/23/01829/TCA Dotheboys Hall – T1 Elm pruning works. T2 Sycamore crown lift to 4m, prune to clear oil tank by 2m, remove dead branch. T3 Sycamore crown lift to 4m prune back to 2m to adjacent tree. T5 Sycamore crown lift to 1.5 over lawn. T6 Ash crown lift to 4m over lawn. T7 Ash crown clean/deadwood and prune back to 2m - approved

DM/23/01643/FPA – 4 Castle Terrace – construction of flat roof dormer window to rear – approved.

DM/23/0210/FPA – Former Department of Transport storage Depot – formation of new vehicular access.

6. **Correspondence**

We have been informed that following the examination of our Development Consent Order (DCO) application, the Examining Authority have now submitted their A66 Northern Trans-Pennine project recommendation report to the Secretary of State for Transport.

If the DCO is granted, then the work will start in 2024. More information can be found about the DCO process using this link <https://infrastructure.planninginspectorate.gov.uk/projects/north-west/a66-northern-trans-pennine-project/>

Hugo Fox our website hosting provider can no longer offer a free service. They have sent information regarding 3 packages/prices that we can choose from. Prices start at £9.99 per month and go to £29.99 per month. For the package we currently have it would cost £19.99 per month. Clerk has contacted DCC via CDALC to see if they offer free hosting. I've had a recommendation, but they charge £200.00 per year.

7. **Cemetery & Village maintenance**

John Pickard & Son have asked for a new memorial tablet for the upcoming ashes interment of the late Anthea Judge.

8. **Allotments**

Letter from Youngs regarding the rent increase.

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates AR Toward 15/04/2024

Next election date – 4th May 2025

Accessibility Statement review date: August