

A G E N D A

Meeting of Bowes Parish Council on Tuesday 13th December at 7.30pm at Bowes School

1. **Apologies** –

2. **Minutes** of the Meeting held Tuesday 15th November 2022.

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

The community plan has been advertised on social media and the website.

FS -468104156 Highways reference for the repairs to the bridge.

A parishioner has complained about the state of the roadside leading down to the cut, to the bridge over the river. Apparently the leaves and accumulation of debris and rotting vegetation at each site of the road are encroaching into the road by approximately 1 meter on each side. This will of course lead to blocked drains causing the bridge to flood.

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

Receipts since last meeting £8.46 interest, £27.00 various allotment rents

Expenses since last meeting £310.00 A R Toward £656.25 Clerk £131.25 HMRC

Summary Bowes Parish Accounts & Balance sheet			As at 04/12/2022	
Year to 31st March 2023				
Budget	Income		Cumulative Total	
108.00	Allotments	245.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	22.78	Income y/e 31st March 2023	£7,060.86
450.00	Cemetery & Village	690.04	Expenses y/e 31st March 2023	£-4,658.07
0.00	Footpaths	0.00	Total	£14,620.94
0.00	General Income	50.00	Represented by	
200.00	Grants	0.00	Nat West a/c - 21543798	£14,730.94
5611.20	Precept D.C.C.	5584.00	Nat West a/c - 015102553	£-110.00
0.00	Playground	0.00	Uncleared movements	
0.00	Publications	0.00	Total	£14,620.94
600.00	Vat Refund	469.04		
170.00	West Clint Field	0.00		
7140.20	Total Income	7060.86		
	Expenses			
300.00	Allotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	0.00	Total	£14,620.94
0.00	Footpaths	0.00		
250.00	General Expenses	1076.35		
1400.00	Grass Cutting	1255.00		
550.00	Insurance	546.60		
1600.00	Clerks salary	1068.00		
400.00	PAYE	267.00		
200.00	Playground	65.10		
600.00	VAT	30.02		
7000.00	Total Expenses	4658.07		
140.20	Actual Surplus/Deficiet	2402.79		

Precept to be decided upon for 2023-24.

5. **Planning**

6. **Correspondence**

-Cllr Tipping spoke to the northeast connection manager from Northerpowergrid on the 30th November. The work at Bowes is scheduled to start the week commencing 5th December. Cllr Tipping as also had a meeting with PC Mark Gilchrist from Durham police who confirmed that a TTRO (temporary traffic restriction order) will be applied to the bus turning circle at Bowes for two weeks before and after Appleby horse fair, the same period as Bridgegate in Barnard Castle

7. **Cemetery & Village maintenance**

Permission for a plaque to be placed in the memorial garden “In memory of my husband Chris Carrell, from his wife Carole Carrell, Loved and Cherished. £70.00 fee plus a fixing fee of £11.5. I’ve stated that the plaque should be 140mm x 90mm placed horizontally, Carole has asked if we can suggest anyone to produce the plaque.

8. **Allotments**

All allotment holders have paid.
Review of the allotment agreement.

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates - A R Toward 12/04/2023

Next election date – 4th May 2025

Accessibility Statement review date: August