

Minutes of the Meeting of Bowes Parish Council held at Bowes School Wednesday 8th May 2019

The meeting commenced at 7.30pm

Present: Cllr Carlisle, Cllr Redfern, Cllr Hughes, Cllr White, Cllr Wake, Cllr Tipping, and Mrs H Overfield.

1. **Apologies:**

2. **Minutes of the Meeting** held Wednesday 10th April 2019 agreed to be a true record, approved by Cllr Redfern, seconded by Cllr Hughes.

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

Clerk has written to Barclays bank to change the address to her own after the sad demise of Graham Henley. We have heard from DCC that the remedial work to the thrust boring site should be started and completed on the 3rd May. Cllr Tipping has inspected the site, the road is looking better but the compound is still a mess. Leave it another month to see what happens when the weather improves.

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

Receipts since last meeting £5202.00 Precept £170.00 Clint Field £123.50 G Brown
Expenses since last meeting £62.86 CDALC £60.00 Butler & Gee

Summary Bowes Parish Accounts & Balance sheet		As at 30th April 2019	
Year to 31st March 2019			
Budget			
Income	Income		Cumulative Total
108.00	Allotments	170.00	
10.00	Bank Interest	0.00	Bank as at 31st March 2019
200.00	Cemetery & Village	0.00	£9,049.63
0.00	Footpaths	0.00	
0.00	General Income	0.00	Income y/e 31st March 2020
100.00	Grants	0.00	£5,372.00
5202.00	Precept D.C.C.	5202.00	Expenses y/e 31st March 2020
	Playground	0.00	-£1,213.01
	Publications	0.00	Total
782.00	Vat Refund	0.00	£13,208.62
170.00	West Clint Field	0.00	
6572.00	Total Income	5372.00	Represented by
			Nat West a/c - 21543798
			£13,008.62
			Nat West a/c - 015102553
			£200.00
			Uncleared movements
			Total
			£13,208.62
Expenses	Expenses		
300.00	Allotments	350.00	Petty Cash
	Grant Exp	0.00	64.97
2100.00	Cemetery & Village	212.40	Total
	Footpaths	0.00	13273.59
250.00	General Expenses	120.61	
1000.00	Grass Cutting	0.00	
650.00	Insurance	0.00	
1600.00	Clerks salary	424.00	
400.00	PAYE	106.00	
400.00	Playground	0.00	
200.00	VAT	0.00	
6900.00	Total Expenses	1213.01	
-328.00	Actual Surplus/Deficiet	4158.99	

Finances approved by Cllr Carlisle, seconded by Cllr Hughes.

Vat claim has been submitted on line.

Butler and Gee have approved the accounts, Helen and the chair signed the accounts off to go to Mazars. Governance was checked to make sure everything was still correct and up to date. Accepted and approved by Cllr Hughes and Cllr Wake.

5 **Planning**

Application approved for 4no. dwellings including car port and garages; demolition of existing buildings on the old department of transport site along with the singular house in the corner of the same site
Creation of new vehicle access has been approved for The Barn High Broats Farm Bowes DL12 9JP

6. Correspondence

Nothing of note.

7. Cemetery & Village maintenance

Raymond hasn't completed the wall in the cemetery yet, Cllr Carlisle will meet with him to discuss exactly what is needed.

Cllr Hughes has offered to clear the weeds from the field for Cllr Tipping, £200.00 is now due.

Shed has been sold for £100.00.

Cllr Carlisle has repaired the electric strimmer, would anybody be able to store it?

Cllr Tipping has a third company coming out to quote for the tree survey.

8 Allotments

An amended agreement has been received from Youngs, it was agreed by all the once we received confirmation from Richard Wilson what fair wear and tear is that the agreement be signed by the clerk and sent back as soon as possible.

Clerk has received confirmation that our insurance covers allotment holders and the public when they are on the allotments.

Mr Todhunter requested a meeting with a representative from the parish council. Cllr Hughes has spoken to him and explained that he can't expect any further work to be done as it is now upright and stock proof.

9 Play Park

Cllr Redfern has completed his monthly inspection – no issues to report. Grass needs cutting, clerk e-mailed contractor during meeting. Richard replied that the grass had been cut already and that once it stopped raining he would be up again.

10 Parish Paths

Cllr White will look into the cost of a recycled bench to go onto the Clint.

11 AOB

It looks like there is an archaeological dig east of Bull banks.

Meeting closed at 8.30

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