

Minutes of the Meeting of Bowes Parish Council

held at Bowes School on 12th December 2023

Present

Cllr Carlisle, Cllr Hughes, Cllr Redfern, Cllr Tipping and Mrs H Overfield.

1. Apologies

Cllr White

2.

Minutes of the Meeting

held Tuesday 14th November 2023 agreed to be a true record, approved by Cllr Redfern, seconded by Cllr Carlisle.

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

The Thursday Morning coffee group bench has been delivered. It will be situated when the weather improves.

Go Fibre attended the site and fixed the broken stile.

4. Finance & Accounts – See summary below

Receipts since last meeting £46.33 Interest November £102.00 allotment rent.

Expenses since last meeting £408.00 NBB Bench purchase for the playground £536.00 Clerks wages £134.00 HMRC

Summary Bowes Parish Accounts & Balance sheet				As at 03/12/2023
Year to 31st March 2024				
Budget	Income			Cumulative Total
£ 108.00	Allotments	£ 114.00		Bank as at 31st March 2023 £9,925.03
£ 10.00	Bank Interest	£ 236.88		
£ 700.00	Cemetery & Village	£ 828.50		
£ -	Footpaths	£ -		
£ -	General Income	£ 27,416.00		Income y/e 31st March 2024 £34,690.38
£ 200.00	Grants	£ 100.00		Expenses y/e 31st March 2024 -£6,343.53
£ 5,775.00	Precept D.C.C.	£ 5,775.00		Total £38,271.88
£ -	Playground	£ -		
£ -	Publications	£ -		Represented by
£ 100.00	Vat Refund	£ -		Nat West a/c - 21543798 £38,741.88
£ 170.00	West Clint Field	£ 220.00		Nat West a/c - 015102553 £200.00
£ 7,063.00	Total Income	£ 34,690.38		Uncleared movements
				Total £38,941.88
	Expenses			
£ 400.00	Allotments	£ 350.00		Petty Cash £0.00
	Grant Expenditure	£ -		
£ 2,000.00	Cemetery & Village	£ 716.19		Total £38,941.88
£ 200.00	Footpaths	£ -		
£ 500.00	General Expenses	£ 1,296.10		
£ 1,400.00	Grass Cutting	£ 1,080.00		
£ 550.00	Insurance	£ 568.54		
£ 2,000.00	Clerks salary	£ 1,559.60		
£ 400.00	PAYE	£ 389.80		
£ 100.00	Playground	£ 66.72		
£ 100.00	VAT	£ 316.58		
£ 7,650.00	Total Expenses	£ 6,343.53		
-£ 587.00	Actual Surplus/Deficit	£ 28,346.85		

Accounts approved by Cllr Hughes, seconded by Cllr Redfern.

5 Planning

Byways order – Cllr Carlisle contact Richard Wilson, Chairman of the Lords in Trust regarding the byway, Richard's reply is below;-

Dear Helen, I have been in touch with our clerk and we both feel that since the Lords in Trust only own the minerals beneath Bowes Moor there is nothing that the proposed byway restriction will do to affect our interests . We will not therefore be lodging an objection .

Clerk to e-mail Sharon.Renwick at Durham County Council:-

Could you please tell us who owns the land where the modification order is to take place. Some of the parishioners of Bowes would like to write to them and ask for permission to use the byway in a vehicle as they have done for years.

We also wonder what the point of this change is when North Yorkshire Highways are not intending to make a change at their end now or in the foreseeable future and it therefore seems a little redundant.

6. Correspondence

Nothing to report.

7 Cemetery & Village maintenance

Nothing to report.

8 Allotments –

Vacant plot has been filled.

9 Play Park

A board will need replacing on the north side fence, we will wait for better weather.

10 Parish Paths

Nothing to report

11 AOB

In the spring we should review items in the playpark with regard to making it more interesting.
Clerk to write to Anthony Todhunter – Thanks to the lights committee for the superb job done with the lights in Bowes.

Meeting closed at 20.15.

It was felt the above would have a positive effect.