

A G E N D A

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

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 14th June 2022.
3. **Matters arising** (unless dealt with later in agenda)
Community plan
4. **Finance & Accounts – See summary below**
Receipts since last meeting £1.41 interest £50.00 Teesdale Memorial
Expenses since last meeting £

| Summary Bowes Parish Accounts & Balance sheet | | | As at 03/07/2022 | |
|---|--------------------------------|----------------|------------------------------|------------|
| Year to 31st March 2023 | | | | |
| Budget | Income | | Cumulative Total | |
| 108.00 | Allotments | 170.00 | Bank as at 31st March 2022 | £12,218.15 |
| 1.00 | Bank Interest | 4.17 | | |
| 450.00 | Cemetery & Village | 50.00 | Income y/e 31st March 2023 | £6,297.21 |
| 0.00 | Footpaths | 0.00 | Expenses y/e 31st March 2023 | –£1,593.08 |
| 0.00 | General Income | 20.00 | Total | £16,922.28 |
| 200.00 | Grants | 0.00 | | |
| 5611.20 | Precept D.C.C. | 5584.00 | Represented by | |
| 0.00 | Playground | 0.00 | Nat West a/c - 21543798 | £16,722.28 |
| 0.00 | Publications | 0.00 | Nat West a/c - 015102553 | £200.00 |
| 600.00 | Vat Refund | 469.04 | Uncleared movements | |
| 170.00 | West Clint Field | 0.00 | Total | £16,922.28 |
| 7140.20 | Total Income | 6297.21 | | |
| | Expenses | | | |
| 300.00 | Allotments | 350.00 | Petty Cash | £0.00 |
| 1700.00 | Cemetery & Village | 0.00 | Total | £16,922.28 |
| 0.00 | Footpaths | 0.00 | | |
| 250.00 | General Expenses | 167.96 | | |
| 1400.00 | Grass Cutting | 270.00 | | |
| 550.00 | Insurance | 0.00 | | |
| 1600.00 | Clerks salary | 568.00 | | |
| 400.00 | PAYE | 142.00 | | |
| 200.00 | Playground | 65.10 | | |
| 600.00 | VAT | 30.02 | | |
| 7000.00 | Total Expenses | 1593.08 | | |
| 140.20 | Actual Surplus/Deficiet | 4704.13 | | |

5. **Planning**
DM/22/01158/FPA – 4 The Annams – Replace single storey extension with two storey extension
DM/22/00031/PA – East Mellwaters Farm, prior approval for replacement agricultural building and covered silage pit

Planning - continued

DM/22/01772/VOC -New dwellingplot on Former Department of Transport storage depot – variation of conditions 7 (window and door details), 8 (bay window), 9(landscape scheme), 12(means of enclosure) on planning permission DM/18/01964/FPA for details to be agreed post development and discharge the conditions.

6. **Correspondence**

We have received the following e-mail regarding the A66

I am pleased to be able to inform you formally that we have now submitted our Development Consent Order (DCO) application for the A66 Northern Trans-Pennine project.

The full suite of DCO application documents will be available on the Planning Inspectorate's website on the A66 page as soon as the application has been processed.

The Planning Inspectorate will decide whether our application meets the required standards before it can proceed to examination. Once the DCO application is accepted, we'll advertise the application and the DCO application documents will be available on ours and the PINS website.

We would like to extend our thanks for your input into the DCO application process and we look forward to continuing to work with you as we move through the examination.

If you have any questions, please let us know and we will be more than happy to help. The project team can be contacted on A66NTP@nationalhighways.co.uk.

7. **Cemetery & Village maintenance**

8. **Allotments**

9. **Play Park**

10. **Parish Paths**

11. **AOB**

Liability Insurance Dates - C Gibson 02/08/2022 A R Toward 12/04/2023

Next election date – 4th May 2025

Accessibility Statement review date: August 2021