

# A G E N D A

## Meeting of Bowes Parish Council on Tuesday 10<sup>th</sup> January 2023 at 7.30pm at Bowes School

1. **Apologies** –

2. **Minutes** of the Meeting held Tuesday 13<sup>th</sup> December 2022.

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

There is an accumulation of leaves, debris and rotting vegetation at each side of the roadside leading down to the cut that 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. Cllr Hughes logged this issue with “Do it online”, the case reference is FS-Case -468104434. Although the Council have been up with the sweeper, it hasn’t improved the situation. Clerk to update “ The drain is still overflowing on the west side and the water is running across the road making the conditions dangerous”. FS-Case-474626791. Highways have said that this has now been completed and the case closed. Cllr White reported an issue on the bridge on footpath number 9, East & West low field. Cllr Hughes logged it on “Do it online” FS -468104156 Highways reference for the repairs to the bridge.

Commemorative mugs –  
Northern Powergrid update.

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

Receipts since last meeting £9.52 interest  
Expenses since last meeting £

Summary Bowes Parish Accounts & Balance sheet			As at 06/01/2023	
Year to 31st March 2023				
Budget	<b>Income</b>		<b>Cumulative Total</b>	
108.00	Allotments	245.00	Bank as at 31st March 2022	£12,218.15
1.00	Bank Interest	32.30	Income y/e 31st March 2023	£7,070.38
450.00	Cemetery & Village	690.04	Expenses y/e 31st March 2023	-£4,658.07
0.00	Footpaths	0.00	Total	£14,630.46
0.00	General Income	50.00	Represented by	
200.00	Grants	0.00	Nat West a/c - 21543798	£14,430.46
5611.20	Precept D.C.C.	5584.00	Nat West a/c - 015102553	£200.00
0.00	Playground	0.00	Uncleared movements	
0.00	Publications	0.00	Total	£14,630.46
600.00	Vat Refund	469.04		
170.00	West Clint Field	0.00		
<b>7140.20</b>	<b>Total Income</b>	<b>7070.38</b>		
	<b>Expenses</b>			
300.00	Allotments	350.00	Petty Cash	£0.00
1700.00	Cemetery & Village	0.00	Total	£14,630.46
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		
<b>7000.00</b>	<b>Total Expenses</b>	<b>4658.07</b>		
<b>140.20</b>	Actual Surplus/Deficiet	2412.31		

Change to budget due to Phase 3 in the cemetery being completed in January 22.

5. **Planning**  
DM/22/03787/DRC – Cow Close Barn, discharge of condition 6 (windows and doors) pursuant to permission DM/14/03545/FPA
6. **Correspondence**
7. **Cemetery & Village maintenance**  
Grass cutting contract and flower bed
8. **Allotments**  
Review of the allotment agreement.
9. **Play Park**
10. **Parish Paths**
11. **AOB**  
Meeting dates to be agreed and set for the parish meeting and the AGM.

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

Next election date – 4<sup>th</sup> May 2025

Accessibility Statement review date: August