

## Minutes of the Meeting of Bowes Parish Council held at Bowes School Wednesday 11<sup>th</sup> March 2020

The meeting commenced at 7.30pm

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

1. **Apologies:** -

2. **Minutes of the Meeting** held Wednesday 12<sup>th</sup> February 2020 agreed to be a true record, approved by Cllr Redfern, seconded by Cllr Tipping.

3. **Matters arising** (unless dealt with later in the agenda)  
The section 106 funding application form has been completed online. Stephen Reed the Development Manager has been in touch to clarify one or two points.

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

Receipts since last meeting      £1.86 interest

Expenses since last meeting      £400.00 H Overfield wages      £99.80 HMRC

		Summary Bowes Parish Accounts & Balance sheet		As at 29th February 2020	
Budget		Year to 31st March 2020			
		<b>Income</b>		<b>Cumulative Total</b>	
Income		Allotments	93.00	Bank as at 31st March 2019	£9,049.63
108.00		Bank Interest	22.81	Income y/e 31st March 2020	£7,000.14
10.00		Cemetery & Village	583.00	Expenses y/e 31st March 2021	-£4,909.69
200.00		Footpaths	0.00	Total	£11,140.08
0.00		General Income	0.00	Represented by	
0.00		Grants	0.00	Nat West a/c - 21543798	£10,940.08
100.00		Precept D.C.C.	5202.00	Nat West a/c - 015102553	£200.00
5202.00		Playground	0.00	Uncleared movements	£0.00
		Publications	0.00	Total	£11,140.08
929.33		Vat Refund	929.33		
170.00		West Clint Field	170.00		
6719.33		Total Income	7000.14		
		<b>Expenses</b>			
Expenses		Allotments	600.00	Petty Cash	176.97
300.00		Grant Exp	0.00	Total	11317.05
2100.00		Cemetery & Village	358.54		
		Footpaths	0.00		
250.00		General Expenses	243.47		
1000.00		Grass Cutting	1050.00		
650.00		Insurance	534.18		
1600.00		Clerks salary	1659.30		
400.00		PAYE	414.20		
400.00		Playground	0.00		
200.00		VAT	50.00		
6900.00		Total Expenses	4909.69		
-180.67		Actual Surplus/Defici	2090.45		

Finances approved by Cllr Hughes, seconded by Cllr Redfern.

This year we budgeted for a cemetery path, this work will be completed in 20/21.

Payroll year end has been completed.

5 **Planning**

Nothing to report.

**6. Correspondence**

Cllr Hughes will endeavour to validate Youngs claim on 3 sections of land, purchase of relevant documents has been approved for re-imburement.

TAP meeting to be held in Bowes & Gilmonby Parish Hall on 18<sup>th</sup> March 5.30 to 7.30. Notice approved for the board

**7. Cemetery & Village maintenance**

After much discussion it was decided to give the grass cutting contract to Mr C Stamp this year, this contract is to include the still birth section in the cemetery and the flower bed near the playpark. Clerk to contact Mr Stamp and Mr Toward to inform them of our decision. Approved by Cllr Wake, seconded by Cllr White. Cllr Carlisle has had a word with a parishioner regarding unauthorised work on some trees in the cemetery. He explained that any work should be approved by Bowes Parish Council and explained that there are rules regarding the use of power tools that must be followed.

Cllr Tipping to look into tree survey costs again now the weather is improving.

Clerk to contact Highways regarding the flooding at Lowfield Farm, Bowes, DL12 9JS. This has been the case since the bypass was built. What three words – TripsTruckUnafraid

**8 Allotments**

Clerk to offer half of Callum's plot to the next residents on the waiting list.

**9 Play Park**

No issues to report from Cllr Redfern.

DCC completed their inspection in February and have found no issues.

**10 Parish Paths**

Cllr White has contacted our contractor and they will have the work completed by the end of March.

**11 AOB**

Graeme Lynn contacted us regarding the Emergency response plan for Bowes in severe weather several months ago. Clerk has contacted him previously and suggested he speak to Cllr Hughes. So far Graeme has not made any further contact, clerk to chase him up.

Meeting closed at 8.52

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