

# A G E N D A

## Meeting of Bowes Parish Council on Tuesday 8<sup>th</sup> February at 7.30pm at Bowes School

1. **Apologies** –
2. **Minutes** of the Meeting held Tuesday 11<sup>th</sup> January 2022.
3. **Matters arising** (unless dealt with later in agenda)  
 Still waiting on a reply regarding the road markings that haven't been replaced at the end of Back Lane after the road was re-surfaced over 4 weeks ago. Case Ref 393637288  
 Highways – parking on the paths - Parking on the paths on both sides of the main street. Clerk tried to log this on line but because the vehicles are not parked on certain types of restrictions DCC recommend we ring Durham Constabulary on 101. Options – yellow lines, disabled parking bay, loading bay, permit parking area, bus bay, Pedestrian crossing, white lines or dropped kerb access, when you choose none of these it says ring police)
4. **Finance & Accounts – See summary below**  
 Receipts since last meeting  
 Expenses since last meeting £1,215.60 to Craig Gibson for work completed on Parish Paths.

Summary Bowes Parish Accounts & Balance sheet			As at 30/01/2022	
Year to 31st March 2022				
Budget	<b>Income</b>		<b>Cumulative Total</b>	
108.00	Allotments	269.00	Bank as at 31st March 2021	£11,370.04
1.00	Bank Interest	1.17	Income y/e 31st March 2022	£7,213.61
350.00	Cemetery & Village	721.50	Expenses y/e 31st March 2022	-£7,200.18
0.00	Footpaths	0.00	Total	£11,383.47
0.00	General Income	1.82	Represented by	
200.00	Grants	177.00	Nat West a/c - 21543798	£11,183.47
5310.30	Precept D.C.C.	5382.30	Nat West a/c - 015102553	£200.00
0.00	Playground	0.00	Uncleared movements	
0.00	Publications	0.00	Total	£11,383.47
600.00	Vat Refund	660.82		
170.00	West Clint Field	0.00		
<b>6739.30</b>	<b>Total Income</b>	<b>7213.61</b>		
	<b>Expenses</b>			
400.00	Allotments	356.38	Petty Cash	£0.00
1200.00	Grant Exp	0.00		
0.00	Cemetery & Village	1907.50	Total	£11,383.47
250.00	Footpaths	47.04		
1350.00	General Expenses	1274.05		
550.00	Grass Cutting	1050.00		
1600.00	Insurance	542.33		
400.00	Clerks salary	1273.80		
200.00	PAYE	318.20		
600.00	Playground	0.00		
200.00	VAT	430.88		
<b>6750.00</b>	<b>Total Expenses</b>	<b>7200.18</b>		
-10.70	Actual Surplus/Deficiet	13.43		

5. **Planning**  
Nothing new
6. **Correspondence**  
Fabrications North East Limited has sent us a picture of a jubilee bench priced at £1,250.00 plus delivery and VAT.
7. **Cemetery & Village maintenance**  
C & A Stamp quoted £160.00 per cut, this has increased by £10.00 per cut due to fuel, running and wage costs all rising.  
A R Toward has quoted £135.00 per cut and £175.00 per annum to maintain the flowerbed and the still born section in the cemetery.  
DCC quoted £2,187.89 for the grass cutting and the care of the flower beds and still born section in the cemetery.  
Clerk contacted a parishioner about looking after the two beds in the village, but they were unable to do the work.
8. **Allotments**  
Clerk has e-mailed one of the allotment holders to see if they would like to relinquish their plot, but they haven't replied yet.
9. **Play Park**  
Craig Gibson has sent in his bill for the work on the paths, this has been paid and Cllr White is claiming the money back via the 3P's
10. **Parish Paths**
11. **AOB**  
Disaster plan – Kevin Parkin from Northern Powergrid has replied to us and has provisionally booked the 8<sup>th</sup> March to meet, he doesn't usually work evenings.  
  
Kevin Edworthy is a Strategic Manager for Durham County Council, he has contacted us regarding the disaster plan.

Liability Insurance Dates - C Gibson 02/08/2022 Mr C Stamp 09/01/2022

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

Accessibility Statement review date: August 2021