

A G E N D A

Meeting of Bowes Parish Council at Bowes School on Wednesday 12th June 2019 at 7.30pm

1. **Apologies –**
2. **Minutes** of the Meeting held Wednesday 8th May 2019.
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**
 Receipts since last meeting £929.33 VAT refund £26.50 W Smith Inscriptions £2.33 interest
 Expenses since last meeting £435.30 H Overfield wages £108.60 HMRC £300.00 Youngs

Summary Bowes Parish Accounts & Balance sheet		As at 31st May 2019	
Year to 31st March 2019			
Budget			
Income	Income		Cumulative Total
108.00	Allotments 170.00		Bank as at 31st March 2019 £9,049.63
10.00	Bank Interest 4.48		
200.00	Cemetery & Village 150.00		
0.00	Footpaths 0.00		
0.00	General Income 0.00		
100.00	Grants 0.00		
5202.00	Precept D.C.C. 5202.00		
	Playground 0.00		
	Publications 0.00		
782.00	Vat Refund 929.33		
170.00	West Clint Field 0.00		
6572.00	Total Income 6455.81		
Expenses	Expenses		
300.00	Allotments 350.00		Petty Cash 64.97
	Grant Exp 0.00		
2100.00	Cemetery & Village 212.40		Total 14234.54
	Footpaths 0.00		
250.00	General Expenses 243.47		
1000.00	Grass Cutting 0.00		
650.00	Insurance 0.00		
1600.00	Clerks salary 424.00		
400.00	PAYE 106.00		
400.00	Playground 0.00		
200.00	VAT 0.00		
6900.00	Total Expenses 1335.87		
-328.00	Actual Surplus/Deficit 5119.94		

Accounts have been sent off to Mazars and are available to view on our website.
 The VAT has been paid to us.

5. **Planning**
 East Pasture End Farm Stainmore Road Bowes Barnard Castle DL12 9RH
 Change of use of land and buildings from agriculture to a haulage and contractor's yard (Use Class B8), with ancillary workshop and car parking. Re-alignment of internal access arrangements - approved
6. **Correspondence**
 Road closure information for Bowes Show
 Public consultation regarding A66
 The Rifles invitation for 15th June.
7. **Cemetery & Village maintenance**
 AR Toward is cutting the grass this week in time for Bowes Show.
8. **Allotments**
 Youngs have requested the £250.00 towards the cost of drawing up the agreement.
 Some new information has been found regarding the allotments
9. **Play Park**
10. **Parish Paths**
11. **AOB**

Liability Insurance Dates - A R Toward – expires 08/04/2019 C Gibson – expires 02/08/2019 Cemetery plan to May's meeting
Next election date – 4th May 2021