

A G E N D A

Meeting of Bowes Parish Council at Bowes School on
Wednesday 9th September 2015 at 7.30pm

1. **Apologies**
2. **Minutes** of the Meeting held Tuesday 8th July 2015
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**

Receipts since last meeting £
Expenses since last meeting £15.75 Kath Adams £350.10 H Overfield wages
£633.91 Zurich Insurance (£628.77 last year)
£672.00 RB Watson

BUDGET		Summary Bowes Parish Accounts & Balance sheet		As at 28th August 2015	
Year to 31st March 2016		Year to 31st March 2016			
Income		Income		Cumulative Total	
57		Allotments	0.00	Bank as at 31st March 2015	£12,414.16
6		Bank Interest	3.32	Income y/e 31st March 2016	£5,239.32
200		Cemetery	540.50	Expenses y/e 31st March 2016	£-3,477.95
500		Footpaths	0.00	Total	£14,175.53
		General Income	508.50	Represented by	
4017		Grants	0.00	Nat West a/c - 21543798	£15,647.29
		Precept D.C.C.	4017.00	Nat West a/c - 015102553	£200.00
		Playground	0.00	Uncleared movements	£-1,671.76
508.5		Publications	0.00	Total	£14,175.53
170		Vat Refund	0.00		
5458.5		West Clint Field	170.00		
		Total Income	5239.32		
Expenses		Expenses			
1095.00		Allotments	1751.66	Petty Cash	81.48
455.00		Cemetery	204.75		
500.00		Footpaths	0.00	Total	14257.01
100.00		General Expense	568.62		
1750.00		Grass Cutting	0.00		
628.00		Insurance	0.00		
1400.00		Clerks salary	832.52		
349.60		PAYE	120.40		
		Bus stop/shelter	0.00		
		Playground	0.00		
350.00		VAT	0.00		
6627.60		Total Expenses	3477.95		
-1169.10	Used from reserves				

The annual return from BDO has been received for approval. Notice of conclusion of audit for the notice board.

DCC has sent the Medium term financial planning budget setting for 2016/2017 – there has been an increase of £36.41

Website for Bowes Parish Council.

5. **Planning**

Mr A Thompson – Pondergill – Erection of single wind turbine of 46.3m tip height including associated access and substation.

Mr M Thompson – Pondergill – Erection of single wind turbine of 46.3m tip height including associated access and substation

Commons Registration Act – application for a Unit No CL1001

6. **Correspondence**

E-mail from South Teesdale action group reference Thompson brothers wind turbines.

Leaflet for the notice board from DCC – Altogether safer (keeping your garden, garage and shed secure).

Notice from Durham Police & Crime Commission for the notice board.

7. **Cemetery maintenance**

8. **Allotments**

Youngs ref Clint Field – Charles replied to our letter of 22nd July on the 24th July. He is awaiting the Lords in Trust's instructions. He pointed out that it will be the intention of the Lords in Trust to review the rent for the allotments at the next available opportunity.

Mr Todhunter would like his wall inspecting.

Mr Fairburn replied, he would like to keep his allotment and is working hard on it at the moment.

9. **Play Park**

10. **Parish Paths**

11. **AOB**