

# A G E N D A

Meeting of Bowes Parish Council at Bowes School on  
Tuesday 12<sup>th</sup> May 2015 at 7.30pm

1. **Apologies**
2. **Minutes** of the Meeting held Wednesday 15<sup>th</sup> April 2015
3. **Matters arising** (unless dealt with later in agenda)  
Response from Post Office
4. **Finance & Accounts – See summary below**  
Receipts since last meeting      £170 Linda Brown, £81.50 Bambridge Bros  
Expenses since last meeting      £65.00 Kath Adams    £52.57 CDALC

BUDGET		Summary Bowes Parish Accounts & Balance sheet		As at 30th April 2015	
Year to 31st March 2016		Year to 31st March 2016			
<b>Income</b>		<b>Income</b>		<b>Cumulative Total</b>	
57		Allotments	0.00	Bank as at 31st March 2015	£12,414.16
200		Bank Interest	0.62	Income y/e 31st March 2016	£4,641.74
500		Cemetery	81.50	Expenses y/e 31st March 2016	-£202.57
		Footpaths	0.00	<b>Total</b>	<b>£16,853.33</b>
3561.16		General Income	542.62	Represented by	
		Grants	0.00	Nat West a/c - 21543798	£16,197.66
508.5		Præcept D.C.C.	4017.00	Nat West a/c - 015102553	£708.50
170		Playground	0.00	Uncleared movements	-£52.83
4996.66		Publications	0.00	<b>Total</b>	<b>£16,853.33</b>
		Vat Refund	0.00		
		West Clint Field	0.00		
		<b>Total Income</b>	<b>4641.74</b>		
<b>Expenses</b>		<b>Expenses</b>			
514.00		Allotments	150.00		
455.00		Cemetery	0.00		
500.00		Footpaths	0.00		
100.00		General Expense	52.57		
1750.00		Grass Cutting	0.00		
628.00		Insurance	0.00		
1400.00		Clerks salary	0.00		
349.60		PAYE	0.00		
		Bus stop/shelter	0.00		
		Playground	0.00		
300.00		VAT	0.00		
5996.60		<b>Total Expenses</b>	<b>202.57</b>		
-999.94	Used from reserves				

5. **Planning**
6. **Correspondence**
7. **Cemetery maintenance**
8. **Travellers**
9. **Allotments**  
Complaint from Anthony and Lynn Todhunter  
Charges and costs for the allotments, Tenancy agreements.
10. **Playdale**
11. **Parish Paths**
12. **AOB**