

A G E N D A

Meeting of Bowes Parish Council at Bowes School on
Wednesday 15th June 2016 at 7.30pm

1. **Apologies –**
2. **Minutes** of the Meeting held Wednesday 11th May 2016
3. **Matters arising** (unless dealt with later in agenda)

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

Receipts since last meeting £170.00 Linda Brown – Clint Field £0.67 Interest
Expenses since last meeting £ Toby Leetham £57.10 NALC £12.43 SLCC shortfall £386.90 H
Overfield wages £96.60 HMRC

	Summary Bowes Parish Accounts & Balance sheet		As at 31st May 2016	
Budget	Year to 31st March 2017			
Income	Income		Cumulative Total	
108.00	Allotments	0.00	Bank as at 31st March 2016 £10,766.73	
6.00	Bank Interest	1.21	Income y/e 31st March 2017 £4,961.58	
600.00	Cemetery	123.50	Expenses y/e 31st March 2017 -£260.47	
	Footpaths	0.00	Total £15,467.84	
	General Income	0.00	Represented by	
708.00	Grants	0.00	Nat West a/c - 21543798 £15,267.84	
4070.00	Precept D.C.C.	4070.00	Nat West a/c - 015102553 £200.00	
	Playground	0.00	Uncleared movements	
	Publications	0.00	Total £15,467.84	
596.87	Vat Refund	596.87		
170.00	West Clint Field	170.00		
6258.87	Total Income	4961.58		
Expenses	Expenses			
250.00	Allotments	0.00	Petty Cash	104.36
1000.00	Cemetery	207.90	Total	15572.20
300.00	Footpaths	0.00		
250.00	General Expense	52.57		
960.00	Grass Cutting	0.00		
650.00	Insurance	0.00		
1660.00	Clerks salary	0.00		
415.00	PAYE	0.00		
	Playground	0.00		
200.00	VAT	0.00		
5685.00	Total Expenses	260.47		
573.87				

5. **Planning**

Three common registration amendments.

Mr P Tavener – East Mellwaters Stainmore Road – Demolition of 2 agricultural buildings and the erection of a single replacement agricultural building for the housing of livestock.

Erection of 14 dwellings with associated ancillary development (amended plans 12/05)

6. **Correspondence**

Temporary Road Closure notice for Saturday 11th June for bowes Show from 1pm til 1.25pm

7. **Cemetery & Village maintenance**

Mr Bettison has gratefully accepted our offer to pay £200.00 towards the cost of the grass cutting.

8. **Allotments**

9. **Play Park**

10. **Parish Paths**

Works will start on Monday 4th July for 3 weeks on draining and re-surfacing the section of Public Footpath along Bull Banks.

11. **AOB**

Liability Insurance Dates

A R Toward – expires 13/04/2017 C Gibson – expires 02/08/2016 Toby Leetham – expires 15/03/2017

Next election date – May 2017