

A G E N D A

Meeting of Bowes Parish Council at Bowes School on Wednesday 12th September 2018 at 7.30pm

1. **Apologies –**
2. **Minutes** of the Meeting held Wednesday 11th July 2018. There was no meeting in August.
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**
 Receipts since last meeting £0.70 interest £500.00 DCC for seed mix
 Expenses since last meeting £467.99 Boston Seeds £100.00 A R Toward for July

Summary Bowes Parish Accounts & Balance sheet				As at 27th August 2018	
Year to 31st March 2019					
Budget					
Income	Income			Cumulative Total	
108.00	Allotments	0.00		Bank as at 31st March 2018	£13,269.62
6.00	Bank Interest	2.79			
1000.00	Cemetery & Village	135.00		Income y/e 31st March 2018.	£5,194.76
	Footpaths	0.00		Expenses y/e 31st March 2018	-£2,700.24
	General Income	0.00		Total	£15,764.14
100.00	Grants	500.00			
4047.00	Precept D.C.C.	4070.00		Represented by	
	Playground	0.00		Nat West a/c - 21543798	£15,664.14
	Publications	0.00		Nat West a/c - 015102553	£100.00
300.00	Vat Refund	316.97		Uncleared movements	£0.00
170.00	West Clint Field	170.00		Total	£15,764.14
5731.00	Total Income	5194.76			
Expenses	Expenses				
250.00	Allotments	225.00		Petty Cash	54.72
	Grant Exp	0.00			
800.00	Cemetery & Village	871.97		Total	15818.86
100.00	Footpaths	0.00			
250.00	General Expenses	141.07			
960.00	Grass Cutting	0.00			
650.00	Insurance	530.28			
1700.00	Clerks salary	400.00			
415.00	PAYE	100.00			
600.00	Playground	421.92			
200.00	VAT	10.00			
5925.00	Total Expenses	2700.24			
-194.00	Actual Surplus/Deficit	2494.52			

5. **Planning**
 First floor extension to Havelock House
 Common Registration application for Entry No 242
 Common Registration application for Entry No 110
 Garage building to the rear of Town End House – conversion of garage to form dwelling – retrospective Letter received from T.J. Coates Ltd regarding a single wind turbine
6. **Correspondence**
 Clerk has received an e-mail from Steve Ragg from NALC regarding a town council banning the use of Glyphosate weed killer in 2015.
 Tax base figures for next year have been received, they are predicting an increase of £1.60.
7. **Cemetery & Village maintenance**
8. **Allotments**
9. **Play Park**
10. **Parish Paths**
11. **AOB**

Liability Insurance Dates

A R Toward – expires 08/04/2019 C Gibson – expires 02/08/2018 (-emailed for new insurance.)

Next election date – 4th May 2021