

# A G E N D A

Meeting of Bowes Parish Council at Bowes School on  
Wednesday 9<sup>th</sup> October 2019 at 7.30pm

1. **Apologies –**
2. **Minutes** of the Meeting held Wednesday 11<sup>th</sup> September 2019.
3. **Matters arising** (unless dealt with later in agenda)  
Thrust boring – has any progress been made?  
Still nothing from Barclays Bank
4. **Finance & Accounts – See summary below**  
Receipts since last meeting      £2.19 interest  
Expenses since last meeting      £

Summary Bowes Parish Accounts & Balance sheet				As at 29th September 2019	
Year to 31st March 2019					
<b>Income</b>				<b>Cumulative Total</b>	
Allotments	170.00			Bank as at 31st March 2019	£9,049.63
Bank Interest	11.07			Income y/e 31st March 2020	£6,895.40
Cemetery & Village	583.00			Expenses y/e 31st March 2020	-£3,359.89
Footpaths	0.00			Total	£12,585.14
General Income	0.00				
Grants	0.00			Represented by	
Precept D.C.C.	5202.00			Nat West a/c - 21543798	£12,385.14
Playground	0.00			Nat West a/c - 015102553	£200.00
Publications	0.00			Uncleared movements	
Vat Refund	929.33			Total	£12,585.14
West Clint Field	0.00				
<b>Total Income</b>	<b>6895.40</b>				
<b>Expenses</b>					
Allotments	600.00			Petty Cash	164.97
Grant Exp	0.00			Total	12750.11
Cemetery & Village	358.54				
Footpaths	0.00				
General Expenses	243.47				
Grass Cutting	0.00				
Insurance	534.18				
Clerks salary	1259.30				
PAYE	314.40				
Playground	0.00				
VAT	50.00				
<b>Total Expenses</b>	<b>3359.89</b>				
<b>Actual Surplus/Deficit</b>	<b>3535.51</b>				

5. **Planning**  
DCC has been to visit the site at Sleight Holme Barn, we are awaiting the results of the investigation.  
Hogg House Farm – single storey front extension has been approved.  
Havelock House – resubmission for first floor extension and replacement garage has been approved.  
East Pasture End Farm -Discharge condition 3 (landscaping) pursuant of planning permission DM/19/01083/FPA has been approved
6. **Correspondence**
7. **Cemetery & Village maintenance**
8. **Allotments**  
A reply has been received from Youngs regarding the Grayston Webster agreement dating back to 1858.
9. **Play Park**
10. **Parish Paths**
11. **AOB**

**Liability Insurance Dates - A R Toward – expires 12/04/2020**

**Next election date – 4<sup>th</sup> May 2021**