### A G E N D A Meeting of Bowes Parish Council at Bowes School on Wednesday 10<sup>th</sup> January 2018 at 7.30pm

# 1. Apologies –

- 2. **Minutes** of the Meeting held Wednesday 13<sup>th</sup> December 20178
- Matters arising (unless dealt with later in agenda) All but 1 allotment holder has paid Linda Brown wishes to continue to rent Clint Field Clerk contacted Mr Fairburn 6<sup>th</sup> January 2018

# 4. Finance & Accounts – See summary below

Receipts since last meeting£Expenses since last meeting£

Budget	Summary Bowes Parish Accounts & Balance sheet  As at 31st December 2017    Year to 31st March 2018					
Income	Income		Cumulative	Cumulative Total		
108.00	Allotments	311.00				
6.00	Bank Interest	1.98	Bank as at 31st March 2017		£12,522.60	
1000.00	Cemetery & Village	799.00				
	Footpaths	0.00				
	General Income	0.00	Income y/e 3	Income y/e 31st March 2018. £5,624.98		
	Grants	244.00	Expenses y/e	Expenses y/e 31st March 2018 -£4,354.22		
4070.00	Precept D.C.C.	4099.00		Total £13,793.36 Represented by		
	Playground	0.00				
	Publications	0.00	Represented b			
400.00	Vat Refund	0.00	Nat West a/c	Nat West a/c - 21543798 £ Nat West a/c - 015102553		
170.00	West Clint Field	170.00	Nat West a/c			
5754.00	Total Income	5624.98	Uncleared mo	Uncleared movements £0.00		
				Total	£13,793.36	
Expenses	Expenses					
250.00	Allotments	225.00		Petty Casł	63.32	
	Grant Exp	0.00				
1000.00	Cemetery & Village	1514.50		Total	13856.68	
300.00	Footpaths	0.00				
250.00	General Expenses	230.73				
960.00	Grass Cutting	0.00				
650.00	Insurance	526.49				
1660.00	Clerks salary	1318.10				
415.00	PAYE	329.40				
	Playground	0.00				
200.00	VAT	210.00				
5685.00	Total Expenses	4354.22				
63.00	Actual Surplus/Deficiet	1270 76				

### 5. **Planning**

Kilmond Wood Quarry - Variation to Condition 3 of Planning Permission DM/16/01937/MIN to require details of the volume of inert materials to be imported, as opposed to just topsoil, during each phase of the extension scheme.

Barn To The South Of Corner House Castle Terrace Bowes DL12 9LD

Change of use and conversion of disused domestic store to provide single bedroom dwelling - Approved

### 6. **Correspondence**

Mr & Mrs Hobbs have contact the parish regarding a dog problem that persists in Bowes. Data protection representative from the Parish Council to be discussed.

#### 7. Cemetery & Village maintenance

- 8 Allotments
- 9 Play Park
- **Reports have been received from DCC**
- 10 Parish Paths
- 11 **AOB**

Liability Insurance Dates A R Toward – expires 13/04/2018 C Gibson – expires 02/08/2018

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