

A G E N D A

Meeting of Bowes Parish Council at Bowes School on
Wednesday 14th October 2015 at 7.30pm

1. **Apologies**
2. **Minutes** of the Meeting held Tuesday 9th September 2015
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**

Receipts since last meeting £
Expenses since last meeting £68.25 Kath Adams

BUDGET		Year to 31st March 2016				
Income		Income			Cumulative Total	
	57	Allotments	0.00		Bank as at 31st March 2015	£12,414.16
	6	Bank Interest	3.99			
	200	Cemetery	540.50		Income y/e 31st March 2016	£5,239.99
	500	Footpaths	0.00		Expenses y/e 31st March 2016	-£3,505.95
		General Income	508.50		Total	£14,148.20
		Grants	0.00		Represented by	
	4017	Precept D.C.C.	4017.00		Nat West a/c - 21543798	£13,948.20
		Playground	0.00		Nat West a/c - 015102553	£200.00
		Publications	0.00		Uncleared movements	
508.5	Vat Refund	0.00		Total	£14,148.20	
170	West Clint Field	170.00				
5458.5	Total Income	5239.99				
Expenses		Expenses				
1095.00	Allotments	1102.00		Petty Cash	81.48	
455.00	Cemetery	248.50				
500.00	Footpaths	0.00		Total	14229.68	
100.00	General Expense	568.62				
1750.00	Grass Cutting	0.00				
628.00	Insurance	633.91				
1400.00	Clerks salary	832.52				
349.60	PAYE	120.40				
	Bus stop/shelter	0.00				
	Playground	0.00				
350.00	VAT	0.00				
6627.60	Total Expenses	3505.95				
-1169.10	Used from reserves					

5. **Planning**
Mr C Fish – 4A Unicorn View - Rear extension to ground and first floor & replacement bay window to front
Mr I Lambie – West Byre – Convert integral garage to workshop/log store, addition of doors to detached storage building, erection of pergola to side of storage building and erection of a fruit cage
Mr J Harker – Kingdom Lodge – Erection of two storey detached annex
6. **Correspondence**
7. **Cemetery & Village maintenance**
8. **Allotments**
Letter from Youngs – rent increase from £150.00 to £200.00 with effect from this April, with 2 further increases of £25.00 the next two years taking it to £250.00 per annum in 2018.
9. **Play Park**
10. **Parish Paths**
11. **AOB**