

A G E N D A

Meeting of Bowes Parish Council at Bowes School on
Wednesday 14th June 2017 at 7.30pm

1. **Apologies** –Mrs Wake
2. **Minutes** of the Meeting held Wednesday 10th May 2017
3. **Matters arising** (unless dealt with later in agenda)
We have received a reply regarding the sign for the village – unfortunately it will not be going ahead.
Reply from Mr Tipping regarding the Parish land – offer of £200.00 per annum.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £
Expenses since last meeting £118.00 T Leetham £518.10 H Overfield £129.40 HMRC £60.00 Butler & Gee

Summary Bowes Parish Accounts & Balance sheet				As at 31st May 2017	
Year to 31st March 2017					
Budget					
Income	Income			Cumulative Total	
108.00	Allotments	0.00		Bank as at 31st March 2017	£12,451.10
6.00	Bank Interest	0.27			
1000.00	Cemetery & Village	0.00		Income y/e 31st March 2018.	£4,269.27
	Footpaths	0.00		Expenses y/e 31st March 2018	-£336.73
	General Income	0.00		Total	£16,383.64
4070.00	Grants	0.00		Represented by	
	Precept D.C.C.	4099.00		Nat West a/c - 21543798	£16,183.64
	Playground	0.00		Nat West a/c - 015102553	£200.00
400.00	Publications	0.00		Uncleared movements	£0.00
170.00	Vat Refund	0.00		Total	£16,383.64
5754.00	West Clint Field	170.00			
	Total Income	4269.27			
Expenses	Expenses				
250.00	Allotments	225.00		Petty Cash	56.32
1000.00	Grant Exp	0.00		Total	16439.96
300.00	Cemetery & Village	50.00			
250.00	Footpaths	0.00			
960.00	General Expenses	61.73			
650.00	Grass Cutting	0.00			
1660.00	Insurance	0.00			
415.00	Clerks salary	0.00			
	PAYE	0.00			
200.00	Playground	0.00			
5685.00	VAT	0.00			
	Total Expenses	336.73			
69.00	Actual Surplus/Deficit	3932.54			

5. **Planning**
Approval for discharge of conditions 3 and 36 of planning permission DM/16/01943/VOCWM in relation to site working noise and dust monitoring and archaeology.
Croft Barn Back Lane Bowes – Demolition of corrugated outbuilding repair and alternations to roof structure of stone barn including provision of roof lights. Alteration to roof lean to outbuilding and repairs and wall infill to existing offshoot to be incorporated as store access from main house.
6. **Correspondence**
Merchant Navy Day
Road closure notice for 10th June
Follow our Lead campaign, new legislation from 1st June.
Report by A Hobbs regarding water flow
7. **Cemetery & Village maintenance**
8. **Allotments**
Reply from Mr Raine as about the nature of the work we feel is their responsibility
Ladder stile in new allotments
9. **Play Park**
10. **Parish Paths**
11. **AOB**

Liability Insurance Dates

A R Toward – expires 13/04/2018 C Gibson – expires 02/08/2017 Toby Leetham – expires 14/03/2018

Next election date – 4th May 2021