

# A G E N D A

## Meeting of Bowes Parish Council at Bowes School on Wednesday 13<sup>th</sup> March 2019 at 7.30pm

1. **Apologies** – Cllr Wake
2. **Minutes** of the Meeting held Wednesday 13<sup>th</sup> February 2019.
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**  
 Receipts since last meeting       £  
 Expenses since last meeting       £424.00 Helens Wages £106.00 HMRC

Summary Bowes Parish Accounts & Balance sheet		As at 28th February 2019
Year to 31st March 2019		
<b>Budget</b>		
<b>Income</b>	<b>Income</b>	<b>Cumulative Total</b>
108.00	Allotments 90.00	Bank as at 31st March 2018 £13,269.62
6.00	Bank Interest 12.37	
1000.00	Cemetery & Village 161.50	Income y/e 31st March 2018. £5,650.84
	Footpaths 0.00	Expenses y/e 31st March 2018 -£10,402.24
	General Income 330.00	<b>Total</b> £8,518.22
100.00	Grants 500.00	
4047.00	Precept D.C.C. 4070.00	Represented by
	Playground 0.00	Nat West a/c - 21543798 £8,848.22
300.00	Publications 0.00	Nat West a/c - 015102553 £200.00
170.00	Vat Refund 316.97	Uncleared movements -£530.00
<b>5731.00</b>	West Clint Field 170.00	<b>Total</b> £8,518.22
<b>Expenses</b>	<b>Total Income</b> 5650.84	
250.00	<b>Expenses</b>	Petty Cash 64.97
	Allotments 330.00	
800.00	Grant Exp 0.00	<b>Total</b> 8583.19
100.00	Cemetery & Village 3156.97	
250.00	Footpaths 0.00	
960.00	General Expenses 1921.07	
650.00	Grass Cutting 960.00	
1700.00	Insurance 530.28	
415.00	Clerks salary 1840.00	
600.00	PAYE 460.00	
200.00	Playground 421.92	
5925.00	VAT 782.00	
<b>-194.00</b>	<b>Total Expenses</b> 10402.24	
	<b>Actual Surplus/Deficit</b> -4751.40	

5. **Planning**
6. **Correspondence**  
 Thank you letter from Help the Heroes.  
 Bowes Hutchinson school would like to offer their support with the posters.  
 Mile markers and an information board request.  
 Cllr Wake has written asking if the council will consider buying some litter picking equipment to be used by volunteers around the village. Cllr Wake is happy to take charge and organise any volunteer pickers.
7. **Cemetery & Village maintenance**  
 Clerk has purchased a new display board and pins.
8. **Allotments**  
 Cost of allotments to cover the rent going forward. DCC's new agreement to compare to ours.  
 Update from Youngs (if received).  
 E-mailed received from an allotment holder regarding a fence that has been erected without permission.
9. **Play Park**
10. **Parish Paths**
11. **AOB**

### Liability Insurance Dates

A R Toward – expires 08/04/2019    C Gibson – expires 02/08/2019    Cemetery plan to May's meeting  
 Next election date – 4<sup>th</sup> May 2021