

A G E N D A

Meeting of Bowes Parish Council at Bowes School on Wednesday 11th September 2019 at 7.30pm

1. **Apologies –**
2. **Minutes** of the Meeting held Wednesday 10th July 2019.
3. **Matters arising** (unless dealt with later in agenda)
DCC have contacted the clerk and agreed to place some advisory road markings to help with the congestion.
Cllr Hughes has conferred with Claire Ford and agreed the areas that need marking.
Clerk hasn't heard anything from Barclays yet regarding change of details, Cllr Hughes popping in with yet another letter.
Cllr Wake would like to that all the people who quietly have given their time and energy to litter picking, strimming paths and grass areas, planting up the tubs by the bus shelter, clearing and tidying the garden by the play park and generally helping to make the village a nicer place for everyone.
4. **Finance & Accounts – See summary below**
Receipts since last meeting £2.11 interest
Expenses since last meeting £400.00 H Overfield wages £99.80 HMRC

Budget		Summary Bowes Parish Accounts & Balance sheet		As at 30th August 2019	
		Year to 31st March 2019			
Income	108.00	Income		Cumulative Total	
	10.00	Allotments	170.00	Bank as at 31st March 2019	
	200.00	Bank Interest	11.07		
	0.00	Cemetery & Village	583.00	Income y/e 31st March 2020	
	0.00	Footpaths	0.00	Expenses y/e 31st March 2020	
	0.00	General Income	0.00	Total	
	100.00	Grants	0.00	Represented by	
	5202.00	Precept D.C.C.	5202.00	Nat West a/c - 21543798	
		Playground	0.00	Nat West a/c - 015102553	
		Publications	0.00	Uncleared movements	
	929.33	Vat Refund	929.33	Total	
	170.00	West Clint Field	0.00		
	6719.33	Total Income	6895.40		
Expenses	300.00	Expenses		Petty Cash	
		Allotments	650.00		
	2100.00	Grant Exp	0.00	Total	
		Cemetery & Village	358.54		
	250.00	Footpaths	0.00		
	1000.00	General Expenses	243.47		
	650.00	Grass Cutting	0.00		
	1600.00	Insurance	534.18		
	400.00	Clerks salary	859.30		
	400.00	PAYE	214.60		
	200.00	Playground	0.00		
	6900.00	VAT	0.00		
		Total Expenses	2860.09		
	-180.67	Actual Surplus/Deficit	4035.31		

5. **Planning**
Hogg House Farm – single storey front extension.
We have heard back from planning regarding Pasture End farm and the extension on the rear. They have investigated the site and determined that the extension falls within householder permitted development.
Havelock House – resubmission for first floor extension and replacement garage.
Prospect House – installation of biomass boiler and flue to outbuildings - approved
6. **Correspondence**
Changes to Environment Agency Water Resource Licensing
7. **Cemetery & Village maintenance**
8. **Allotments**
Update regarding new information found.
New Policy to read through.
9. **Play Park**
10. **Parish Paths**
11. **AOB**

Liability Insurance Dates - A R Toward – expires 12/04/2020 C Gibson – expires 02/08/2019
Next election date – 4th May 2021