

# A G E N D A

Meeting of Bowes Parish Council at Bowes School on  
Wednesday 8<sup>th</sup> July 2015 at 7.30pm

1. **Apologies**
2. **Minutes** of the Meeting held Tuesday 9<sup>th</sup> June 2015
3. **Matters arising** (unless dealt with later in agenda)

4. **Finance & Accounts – See summary below**

Receipts since last meeting      £108.50 Blenkiron   £123.50 Brownless  
Expenses since last meeting      £65.00 Kath Adams   £66.00 S & A Top Soil

BUDGET		Summary Bowes Parish Accounts & Balance sheet		As at 29th June 2015	
Year to 31st March 2016					
<b>Income</b>	<b>Income</b>	<b>Income</b>		<b>Cumulative Total</b>	
57	Allotments	0.00		Bank as at 31st March 2015	£12,414.16
6	Bank Interest	1.29		Income y/e 31st March 2016	£5,010.29
200	Cemetery	313.50		Expenses y/e 31st March 2016	-£1,010.14
500	Footpaths	0.00		Total	£16,414.31
4017	General Income	508.50		Represented by	
508.5	Grants	0.00		Nat West a/c - 21543798	£16,214.31
170	Precept D.C.C.	4017.00		Nat West a/c - 015102553	£200.00
5458.5	Playground	0.00		Uncleared movements	
	Publications	0.00		Total	£16,414.31
	Vat Refund	0.00			
	West Clint Field	170.00			
	<b>Total Income</b>	<b>5010.29</b>			
<b>Expenses</b>	<b>Expenses</b>				
1095.00	Allotments	150.00		Petty Cash	81.48
455.00	Cemetery	139.75		Total	16495.79
500.00	Footpaths	0.00			
100.00	General Expense	117.57			
1750.00	Grass Cutting	0.00			
628.00	Insurance	0.00			
1400.00	Clerks salary	482.42			
349.60	PAYE	120.40			
	Bus stop/shelter	0.00			
	Playground	0.00			
	VAT	0.00			
	<b>Total Expenses</b>	<b>1010.14</b>			
-1169.10	Used from reserves				

Website for Bowes Parish Council.

5. **Planning**  
Commons Registration Act – application for a Unit No CL1001
6. **Correspondence**
7. **Cemetery maintenance**
8. **Travellers**
9. **Allotments**  
Mr Fairburns plot  
Mr M Branthwaite is asking for permission to erect a poly tunnel.  
Reply to Youngs ref Clint Field  
Matthew Foster has applied for an allotment
10. **Play Park**
11. **Parish Paths**
12. **AOB**