

**A G E N D A**  
Meeting of Bowes Parish Council at Bowes School on  
Wednesday 10<sup>th</sup> April 2019 at 7.30pm

1. **Apologies –**
2. **Minutes** of the Meeting held Wednesday 13<sup>th</sup> March 2019.
3. **Matters arising** (unless dealt with later in agenda)  
Litter picking equipment has arrived.  
Posters have been completed and are ready to be judged. A £10.00 WH Smith voucher for £10.00 has been purchased for KS1 and KS2.
4. **Finance & Accounts – See summary below**  
Receipts since last meeting     £1.41 interest   £170.00 Clint Field  
Expenses since last meeting     £ 350.00 Youngs   £100.61 litter picking equipment   £20.00 book vouchers

		<b>Summary Bowes Parish Accounts &amp; Balance sheet</b>		<b>As at 31st March 2019</b>	
<b>Budget</b>		<b>Year to 31st March 2019</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	13.78		Income y/e 31st March 2018.	£5,652.25
1000.00	Cemetery & Village	161.50		Expenses y/e 31st March 2018	-£10,614.64
	Footpaths	0.00		Total	£8,307.23
	General Income	330.00		Represented by	
100.00	Grants	500.00		Nat West a/c - 21543798	£8,107.23
4047.00	Precept D.C.C.	4070.00		Nat West a/c - 015102553	£200.00
	Playground	0.00		Uncleared movements	
	Publications	0.00		Total	£8,307.23
300.00	Vat Refund	316.97			
170.00	West Clint Field	170.00			
<b>5731.00</b>	<b>Total Income</b>	<b>5652.25</b>			
<b>Expenses</b>	<b>Expenses</b>				
250.00	Allotments	330.00		Petty Cash	64.97
	Grant Exp	0.00			
800.00	Cemetery & Village	3369.37		Total	8372.20
100.00	Footpaths	0.00			
250.00	General Expenses	1921.07			
960.00	Grass Cutting	960.00			
650.00	Insurance	530.28			
1700.00	Clerks salary	1840.00			
415.00	PAYE	460.00			
600.00	Playground	421.92			
200.00	VAT	782.00			
<b>5925.00</b>	<b>Total Expenses</b>	<b>10614.64</b>			
<b>-194.00</b>	<b>Actual Surplus/Deficient</b>	<b>-4962.39</b>			

5. **Planning**
6. **Correspondence**  
Letter from Peter Nicholls – Archbishop of York’s Young Leaders Award.
7. **Cemetery & Village maintenance**
8. **Allotments**  
Agreement has been received from Youngs.
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**