

A G E N D A

Meeting of Bowes Parish Council at Bowes School on
Wednesday 11th November 2015 at 7.30pm

1. **Apologies** – Cllr Wake
2. **Minutes** of the Meeting held Tuesday 14th October 2015
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts** – See summary below

Receipts since last meeting £73.50 J. Blenkinsop
Expenses since last meeting £ Kath Adams

Summary Bowes Parish Accounts & Balance sheet		As at 30th October 2015	
BUDGET		Year to 31st March 2016	
Income		Income	
57	Allotments	0.00	
6	Bank Interest	4.56	
200	Cemetery	540.50	
500	Footpaths	0.00	
	General Income	508.50	
	Grants	0.00	
4017	Precept D.C.C.	4017.00	
	Playground	0.00	
	Publications	0.00	
508.5	Vat Refund	0.00	
170	West Clint Field	170.00	
5458.5	Total Income	5240.56	
Expenses		Expenses	
1095.00	Allotments	1102.00	
455.00	Cemetery	316.75	
500.00	Footpaths	0.00	
100.00	General Expense	568.62	
1750.00	Grass Cutting	0.00	
628.00	Insurance	633.91	
1400.00	Clerks salary	832.52	
349.60	PAYE	120.40	
	Bus stop/shelter	0.00	
	Playground	0.00	
350.00	VAT	0.00	
6627.60	Total Expenses	3574.20	
-1169.10	Used from reserves		
		Cumulative Total	
		Bank as at 31st March 2015	£12,414.16
		Income y/e 31st March 2016	£5,240.56
		Expenses y/e 31st March 2016	-£3,574.20
		Total	£14,080.52
		Represented by	
		Nat West a/c - 21543798	£13,880.52
		Nat West a/c - 015102553	£200.00
		Uncleared movements	
		Total	£14,080.52
		Petty Cash	87.48
		Total	14168.00

5. **Planning**
Letter from Andrew Thompson reference a meeting regarding the wind turbines
Mr Peter Coverdale – Levy Pool – Bowes – Double garage
Mr Ettey – Bar Gap Farm – Variation of condition 2 pursuant to planning permission 6/2011/0195/DM for the addition of a single storey side extension
6. **Correspondence**
7. **Cemetery & Village maintenance**
8. **Allotments**
9. **Play Park**
10. **Parish Paths**
11. **AOB**